

AGENDA

A Regular Meeting of the Board of Commissioners of the Township of Haddon held this 28th day of July, 2020 at 7:00 PM by Telephone Conference Call.

Flag Salute

Confirmation of Sunshine Law: Chapter 231, Public Law 1975 requires that adequate notice of this meeting be provided specifying time, place and agenda. This has been done by placing Annual Notice in the Courier-Post and Retrospect Newspapers and by posting on the Township Website and Municipal Building doors.

ROLL CALL

Approve the minutes of the Regular Meeting held on Tuesday, June 23, 2020

ORDINANCES:

BUDGET RESOLUTIONS:

SECOND READING OF THE 2020 AMENDED MUNICIPAL BUDGET RESOLUTION

PUBLIC HEARING FOR 2020 AMENDED MUNICIPAL BUDGET RESOLUTION

#2020-85 – Adopting the 2020 Amended Municipal Budget Resolution

#2020-86 – Adoption of the 2020 Municipal Budget as Amended.

RESOLUTIONS:

#2020-87 - Bill Resolution

#2020-88 – Authorizing Renewal of Certain Liquor Licenses in the Township of Haddon for the 2020-2021 Licensing Term

#2020-89 - Authoring Appointment of a Supervisor of the Certifying Officer for Division of Pensions

#2020-90 - Authorizing Refund of Swimteam & Pool Tag Fees to Charles Falco

#2020-91 - Authorizing Refund of Swimteam Fees to Erin Lepper

#2020-92 - Authorizing Refund of Overpayment for Water to Thomas Dailey

#2020-93 - Authorizing Reimbursement for Overpayment of Vacant Property Registration for 202 Chestnut

#2020-94 - Awarding Contract for Reconstruction of Buckner Ave – Phase 3 from Bradley Ave to Phase 2 and the ADA Barrier Free Improvements on Rhoads Ave at the Van Sciver Elementary School

#2020-95 - Awarding Contract for Emergency Tree Removal in the Township of Haddon

#2020-96 – Approving Settlement of Litigation

#2020-97 – Authorizing Mediation Agreement with Fair Share Housing

#2020-98 – Authorizing a Chapter 159 Revenue for NJ DOT Grant in the amount of \$245,000.00

#2020-99 – Ratifying the Memorandum of Agreement with Government Workers Union for Public Works Employees

OTHER BUSINESS:

REPORTS:

COMMUNICATIONS

PUBLIC COMMENT

ADJOURNMENT

**MINUTES OF A REGULAR MEETING OF THE BOARD OF
COMMISSIONERS OF THE TOWNSHIP OF HADDON, IN THE
COUNTY OF CAMDEN, NEW JERSEY, HELD JUNE 23, 2020
ON TELEPHONE CONFERENCE AT 7 PM**

A regular meeting of the Board of Commissioners of the Township of Haddon was convened by telephone conference on Tuesday, June 23, 2020 at 7:00 PM.

Flag Salute

Mayor Teague announced that Chapter 231, Public Law 1975 requires adequate notice of this meeting be provided. This was done by placing Annual Notice in the Courier-Post and Retrospect Newspapers and by posting on the Township Website and the Municipal Building doors.

ROLL CALL:	Mayor Teague	Present
	Commissioner Mulroy	Present
	Commissioner Linhart	Present

Eric Riso, Esquire, Township Solicitor and Greg Fusco, PE, Township Engineer were on the call.

The minutes from the Regular Meeting on Tuesday, April 28, 2020 were tabled until next meeting.

Commissioner Mulroy moved, seconded by Commissioner Linhart that the Minutes of the Regular Meeting held on May 26, 2020 be approved, with all members voting in the affirmative.

ORDINANCES:

SECOND READING FOR ORDINANCE #1408:

The following ordinance was read by title:

**#1408 - Calendar Year 2020 Ordinance to Exceed the Municipal Budget
Appropriation Limits and to Establish a CAP Bank**

Commissioner Linhart moved, seconded by Commissioner Mulroy that the public hearing on the Ordinance would be open at this time, with all members voting in the affirmative.

There being no discussion on the matter, Commissioner Linhart moved, seconded by Commissioner Mulroy that the hearing be closed. Commissioner Linhart moved, seconded by Commissioner Mulroy that the Ordinance be adopted and recorded in the Ordinance Book for the Commissioners to sign.

ROLL CALL:	Mayor Teague	Aye
	Commissioner Mulroy	Aye
	Commissioner Linhart	Aye

BUDGET RESOLUTIONS:

The following Resolution was approved with a motion by Commissioner Linhart, seconded by Commissioner Mulroy, with all members affirmatively concurring:

#2020-69 -- Resolution to Read the 2020 Municipal Budget by Title only

Second Reading of the 2020 Municipal Budget:

Commissioner Linhart moved, seconded by Commissioner Mulroy to open the public hearing for the 2020 Municipal Budget as introduced, with all members affirmatively concurring:

There being no public comment, Commissioner Linhart moved, seconded by Commissioner Mulroy, to close the public portion for the 2020 Municipal Budget, with all members affirmatively concurring.

The following Resolution was approved with a motion by Commissioner Linhart, seconded by Commissioner Mulroy, with all members affirmatively concurring:

#2020-70 – Amending the 2020 Municipal Budget (Public Hearing will be July 28, 2020)

ROLL CALL:	Mayor Teague	Aye
	Commissioner Mulroy	Aye
	Commissioner Linhart	Aye

The following Resolution #2020-70A was tabled with a motion by Commissioner Linhart, seconded by Commissioner Mulroy, with all members affirmatively concurring:

#2020-70A – Adoption of the 2020 Municipal Budget

The following Resolution was approved with a motion by Commissioner Linhart, seconded by Commissioner Mulroy, with all members affirmatively concurring:

#2020-71 – Resolution to Read the 2020 Business Improvement District

Second Reading of the 2020 Business Improvement District Budget:

Commissioner Linhart moved, seconded by Commissioner Mulroy to open the public hearing for the 2020 Business Improvement District Budget, with all members affirmatively concurring.

There being no public comment, Commissioner Linhart moved, seconded by Commissioner Mulroy, to close the public portion for the 2020 Business Improvement District, with all members affirmatively concurring.

The following Resolution was approved with a motion by Commissioner Linhart, seconded by Commissioner Mulroy, with all members affirmative concurring.

#2020-72 – Adoption of the 2020 Business Improvement District Budget

ROLL CALL:	Mayor Teague	Aye
	Commissioner Mulroy	Aye
	Commissioner Linhart	Aye

RESOLUTIONS:

The following resolutions were approved by consent agenda, with a motion by Commissioner Linhart, seconded by Commissioner Mulroy, with all members affirmatively concurring:

#2020-73 - Bill Resolution

#2020-74 - Establishing Membership and/or user fees for the Crystal Lake Pool for 2020

#2020-75 - Adopting Crystal Lake Pool Conduct Rules & Regulations (Handbook) for 2020

#2020-76 - Appointment of Kevin Ehret as Full-time Driver/Laborer for Public Works

#2020-77 - Approving a Non-Exclusive Software License Agreement with BRT Technologies, LLC and Authorizing Execution Therefore

#2020-78 - Appointment of Interim Electrical, Plumbing, Building & Fire Inspector, Keith

Raveling

#2020-79 - Appointment of Police Officers

#2020-80 - Approval of Change Order No. 3 for Reconstruction of Buckner Avenue-Phases 1 & 2

#2020-81 – Approval to Submit and Execute a Grant Agreement for the Restoration of Stratford Ave., Phase I

#2020-82 – Appointment of Pool Seasonal Employees for 2020

#2020-83 – Authorizing an Agreement with Camden County for Reimbursement of COVID-19 Expenses

#2020-84 – Authorizing Renewal of Certain Liquor Licenses in the Township of Haddon for the 2020-2021 Licensing Term

OTHER BUSINESS: None

REPORTS: None

COMMUNICATIONS: None

There being no further business on the agenda, Commissioner Mulroy moved to open the meeting to the public, seconded by Commissioner Linhart, with all members voting in the affirmative.

There being no public comments, Commissioner Mulroy moved to close the meeting to the public, seconded by Commissioner Linhart, with all members voting in the affirmative.

There being no further business to discuss, Commissioner Mulroy moved, seconded by Commissioner Linhart that the meeting be adjourned at 7:11 PM, with all members voting in the affirmative.

June 23, 2020

BOARD OF COMMISSIONERS

Dawn M. Pennock, Municipal Clerk

Randall W. Teague, Mayor

James Mulroy, Commissioner

Ryan Linhart, Commissioner

2020 05
TOWNSHIP OF HADDON
COUNTY OF CAMDEN

WHEREAS, the Local Municipal Budget for the year 2020 was approved on the 26TH day of May 2020, and;
WHEREAS, the public hearing on said budget has been held as advertised, and;
WHEREAS, it is the desire to amend said approved budget;
NOW THEREFORE BE IT RESOLVED, by the Township Commisioners of the Township of Haddon, County of Camden that the following amendments to the approved budget of 2020 be made:

RECORDED VOTE: AYES _____ NAYS _____ ABSTAINED _____ ABSENT _____

CURRENT FUND:	FROM	TO
GENERAL APPROPRIATIONS:		
(A) Operations - Within "CAPS"		
Police -Other Expenses	271,350	166,500
Buildings & Grounds- Other Expnses	32,500	65,000
Total Operations within "CAPS"	9,322,322	9,249,972
B- Contingent	-	72,350

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of the Division of Local Government Services for his certification of the Local Municipal budget so amended.
A public hearing on this amendment will be held at Town Hall on July 28th at 7:00pm.

It is hereby certified that this is a true copy of a resolution amending the budget, adopted by the governing body on the 28th day of July 2020.

Certified by me _____
Clerk

RESOLUTION #2020-86
TOWNSHIP OF HADDON
COUNTY OF CAMDEN

SUBJECT: ADOPT 2020 MUNICIPAL BUDGET

BE IT RESOLVED by the Board of Commissioners of the Township of Haddon, County of Camden that the budget herein before set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of \$9,551,000.00 for municipal purposes (attached as Exhibit "A").

BOARD OF COMMISSIONERS

Randall W. Teague, Mayor

James Mulroy, Commissioner

Ryan Linhart, Commissioner

I, hereby certify the foregoing to be a true copy of a Resolution adopted by the Board of Commissioners of the Township of Haddon at a meeting held on the 28th day of July, 2020.

Dawn M. Pennock, Township Clerk

SECTION 2 - UPON ADOPTION FOR YEAR 2020
RESOLUTION

Be it Resolved by the HADDON COMMISSIONERS of the CAMDEN TOWNSHIP that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 9,551,000.00 (Item 2 below) for municipal purposes, and
- (b) \$ - (Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and,
- (c) \$ - (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S.A. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
- (d) \$ - (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
- (e) \$ - (Item 5 Below) Minimum Library Tax

RECORDED VOTE
(Insert last name)

Ayes	Abstained
Nays	Absent

SUMMARY OF REVENUES

1. General Revenues				
Surplus Anticipated	08-100	\$	980,000.00	
Miscellaneous Revenues Anticipated	13-099	\$	3,441,000.00	
Receipts from Delinquent Taxes	15-489	\$	50,000.00	
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)	07-190	\$	9,551,000.00	
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:				
Item 6, Sheet 42	07-195	\$	-	
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191	\$	-	
TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY		\$	-	
4. To Be Added TO THE CERTIFICATE FOR THE AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:				
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191	\$	-	
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX	07-192	\$	-	
Total Revenues	13-299	\$	14,022,000.00	

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:		
Within "CAPS"		
(a & b) Operations Including Contingent	XXXXXX	XXXXXXXXXXXXXXXXXX
(e) Deferred Charges and Statutory Expenditures - Municipal	XXXXXX	XXXXXXXXXXXXXXXXXX
(g) Cash Deficit	34-201	\$ 9,322,322.00
(g) Cash Deficit	34-209	\$ 1,174,147.30
(g) Cash Deficit	46-885	\$ -
Excluded from "CAPS"	XXXXXX	XXXXXXXXXXXXXXXXXX
(a) Operations - Total Operations Excluded from "CAPS"	34-305	\$ 977,112.38
(c) Capital Improvements	44-999	\$ 85,000.00
(d) Municipal Debt Service	45-999	\$ 2,212,000.00
(e) Deferred Charges - Municipal	46-999	\$ -
(f) Judgments	37-480	\$ -
(n) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-17.1 & 17.3)	29-405	\$ -
(g) Cash Deficit	46-885	\$ -
(k) For Local District School Purposes	29-410	\$ -
(m) Reserve for Uncollected Taxes	50-999	\$ 251,418.32
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICT ONLY (N.J.S.A. 40A:4-13)	07-195	
Total Appropriations	34-499	\$ 14,022,000.00

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the _____ day of _____, 2020. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2020 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this _____ day of _____, 2020, _____, Clerk

Signature

RESOLUTION #2020-87

TOWNSHIP OF HADDON
COUNTY OF CAMDEN

SUBJECT: BILL RESOLUTION (PAYMENT OF CLAIMS)

BE IT RESOLVED, by the Board of Commissioners of the Township of Haddon, County of Camden, State of New Jersey, that the claims for payment detailed in the attached check register are hereby approved.

BOARD OF COMMISSIONERS

Randall W. Teague, Mayor

James Mulroy, Commissioner

Ryan Linhart, Commissioner

I, do hereby certify the foregoing to be a true copy of a Resolution adopted by the Board of Commissioners of the Township of Haddon at a meeting held on the 28th day of July, 2020.

Dawn M. Pennock, Township Clerk

Range of Checking Accts: First to Last Range of Check Dates: 06/24/20 to 07/28/20
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
ACLEAR		CLEARING ACCOUNT-NEW			
25992	06/25/20	ALENCO ALENCO FENCE & LUMBER CO. INC.	7,014.00		5574
25993	06/25/20	ATLA0023 ATLAS FLASHER & SUPPLY CO.,INC	3,450.00		5574
25994	06/25/20	LANDBERG LANDBERG CONSTRUCTION, LLC	55,141.66		5574
25995	06/25/20	UNITED09 UNITED STATES TREASURY	578.20		5574
25996	07/07/20	HADDON02 HADDON TOWNSHIP BOARD OF EDUC	1,000,000.00		5584
25997	07/16/20	ACCURI01 ACCURINT INC.- Lexis-Nexis Sol	50.00		5593
25998	07/16/20	AIRGAS01 AIRGAS EAST, INC.	1,008.00		5593
25999	07/16/20	ALL0006 ALL SEASONS RENTAL/REPAIR INC.	152.88		5594
26000	07/16/20	AMER0010 AMERICAN BITUMINOUS COMPANY,	237.00		5594
26001	07/16/20	ANCHOR ANCHOR RUBBER STAMP	66.45		5594
26002	07/16/20	BARTONS BARTON'S SUPPLY CO.,INC.	656.92		5594
26003	07/16/20	BENEFITS BENEFITS EXPRESS	15.04		5594
26004	07/16/20	BLOCKLIN BLOCK LINE SYSTEMS	2,658.76		5594
26005	07/16/20	BRITTON BRITTON INDUSTRIES, INC.	1,951.60		5594
26006	07/16/20	BUCKMA01 BUCKMANS INC.	2,011.95		5594
26007	07/16/20	CATHCART CHARLENE CATHCART	150.00		5594
26008	07/16/20	CCMASSOC CAMDEN COUNTY MAYOR'S ASSOC.	350.00		5594
26009	07/16/20	CEUNION1 CONTINUING EDUCATION UNION	95.00		5594
26010	07/16/20	CHAFALCO CHARLES FALCO	825.00		5594
26011	07/16/20	CLARKE01 CLARKE CATON HINTZ, PC INC.	56.00		5594
26012	07/16/20	COMCAS01 COMCAST OF CHERRY HILL	253.55		5594
26013	07/16/20	COMCAS01 COMCAST OF CHERRY HILL	513.70		5595
26014	07/16/20	COMCAS01 COMCAST OF CHERRY HILL	207.60		5596
26015	07/16/20	COMCAS01 COMCAST OF CHERRY HILL	381.72		5597
26016	07/16/20	CONTR069 CONTRACTOR SERVICE INC.	718.48		5597
26017	07/16/20	COUNT077 COUNTY CONSERVATION CO.,INC.	6,246.00		5597
26018	07/16/20	COUNTYPO COUNTY OF CAMDEN	5,000.00		5597
26019	07/16/20	COURI078 COURIER-POST	304.16		5597
26020	07/16/20	DAILEY THOMAS DAILEY	207.00	07/22/20 VOID	5597 (Reason: AMOUNT INCORRECT)
26021	07/16/20	DEL VEL DEL VEL CHEM COMPANY	1,014.82		5597
26022	07/16/20	DOCTOR01 DOCTOR DEPOT LLC.	255.08		5597
26023	07/16/20	E COMM T NEW ERA TECHNOLOGY	708.01		5597
26024	07/16/20	ELEPPER ERIN LEPPER	150.00		5597
26025	07/16/20	ELMER001 ELMERS AUTO BODY INC.	425.60		5597
26026	07/16/20	EMERGEN1 EMERGENCY ACCESSORIES,INC	1,289.46		5597
26027	07/16/20	ERIAL ERIAL CONCRETE COMPANY INC	360.00		5597
26028	07/16/20	EVOQUAWA EVOQUA WATER TECHNOLOGIES LLC	5,896.94		5597
26029	07/16/20	EXPRESS EXPRESS IT DIGITAL PRINT	176.00		5597
26030	07/16/20	FEDERA01 FEDERAL EXPRESS CORPORATION	78.59		5597
26031	07/16/20	FINE CLE FINE CLEANING SERVICES	390.73		5597
26032	07/16/20	FRANCENV FRANC ENVIRONMENTAL INC.	1,335.00		5597
26033	07/16/20	MEDIADIS FILMTOOLS	861.52		5597
26034	07/16/20	GALETON GALETON GLOVES, INC.	211.45		5598
26035	07/16/20	GENUINE GENUINE PARTS COMPANY- NAPA	149.89		5598
26036	07/16/20	GIBSON GIBSON ELECTRICAL GENERAL	815.00		5598
26037	07/16/20	GRAING01 GRAINGER, INC.	128.70		5598
26038	07/16/20	HADD010 HADDONVIEW ASSOCIATES LLC	31,350.58		5598
26039	07/16/20	HADDON02 HADDON TOWNSHIP BOARD OF EDUC	1,196,888.38		5598
26040	07/16/20	HOLMANFO HOLMAN FORD/LINCOLN-MAPLE	112.60		5598

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
ACLEAR		CLEARING ACCOUNT-NEW			Continued
26041	07/16/20	HOME HOME DEPOT INC.	234.53		5598
26042	07/16/20	HORIZON1 HORIZON BLUE CROSS BLUE AND	1,248.40		5598
26043	07/16/20	HUNTERTS HUNTER TRUCKS SALES	2,092.23		5598
26044	07/16/20	INDEPALA INDEPENDENT ALARM, INC.	661.20		5599
26045	07/16/20	INDEPEND INDEPENDENT ANIMAL CARE	700.00		5599
26046	07/16/20	JETGAS JET GAS, INC.	15.75		5599
26047	07/16/20	JFLOCCO JOHN FLOCCO	200.00		5599
26048	07/16/20	KEY00001 KEY ENGINEER'S, INC.	1,315.00	07/16/20 VOID	5599 (Reason: wrong amount)
26049	07/16/20	KEYSTO01 KEYSTONE FIRE PROTECTION CO.	296.55		5599
26050	07/16/20	KIMCO KIMCO GREEN PEST CONTROL LLC	200.00		5599
26051	07/16/20	LAKEV001 LAKEVIEW CUSTOM COACH INC	2,995.90		5599
26052	07/16/20	LAWMEN LAWMEN SUPPLY CO. OF N.J. INC.	1,002.00		5599
26053	07/16/20	LOWE001 LOWE'S COMPANIES, INC.	495.85		5599
26054	07/16/20	MAJES001 MAJESTIC OIL COMPANY INC.	8,551.85		5599
26055	07/16/20	MCANJMIL MUNICIPAL CLERKS' ASSOC. OF NJ	175.00		5599
26056	07/16/20	MCCONNEL ROSE MCCONNELL	500.00		5599
26057	07/16/20	MONY2017 MONY LIFE INSURANCE CO OF AMER	96.15		5599
26058	07/21/20	NEWJ007 N.J. DIV.OF ALCOHOLIC BEVERAGE	60.00		5600
26059	07/21/20	NEWJ013 N.J. ST.DEPT. OF HEALTH	4.80		5600
26060	07/21/20	NICKLES NICKLES CONTRACTING INC.	5,280.00		5600
26061	07/21/20	NJCOMAFF TREASURER, STATE OF NEW JERSEY	1,080.00		5600
26062	07/21/20	NJCOMAFF TREASURER, STATE OF NEW JERSEY	77.00		5601
26063	07/21/20	OMAHASTA OMAHA STANDARD, LLC	934.00		5601
26064	07/21/20	ONE 1 ONE CALL CONCEPTS, INC.	228.02		5601
26065	07/21/20	PETERSON STEVEN PETERSEN, ESQUIRE	1,115.86		5601
26066	07/21/20	PLATT PLATT & RISO, P.C.	9,882.36		5601
26067	07/21/20	POLLUTIO POLLUTION CONTROL	767.41		5601
26068	07/21/20	PSEG002 PSE&G CO.	22,422.75		5601
26069	07/21/20	PUBLIC22 PUBLIC SAFETY UNLIMITED,LLC	330.00		5601
26070	07/21/20	REPUBLIC REPUBLIC SERVICES, INC.	710.55		5601
26071	07/21/20	RICOH RICOH USA, INC.	254.00		5601
26072	07/21/20	PERS PUBLIC EMPLOYEE'S RETIREMENT	6,345.60		5602
26073	07/21/20	PFRS POLICE & FIRE RETIREMENT SYSTEM	850.92		5602
26074	07/21/20	RICOH RICOH USA, INC.	312.02		5602
26075	07/21/20	RIZMAN RIZMAN RAPPAPORT	705.00		5602
26076	07/21/20	ROBERT Robert J. McGraw	180.00		5602
26077	07/21/20	RPM RPM LANDSCAPE CONTRACTOR, LLC	15,565.00		5602
26078	07/21/20	RYANSHEP RYAN SHEPPARD	74.99		5602
26079	07/21/20	SARA001 S.A.R. AUTOMOTIVE EQUIP.CO.INC	225.00		5602
26080	07/21/20	SOUTH005 SOUTH JERSEY SANITATION CO.	52,000.00		5602
26081	07/21/20	STABUSAD STAPLES BUSINESS ADVANTAGE	220.47		5602
26082	07/21/20	STATEWID STATEWIDE PEST CONTROL LLC	220.00		5602
26083	07/21/20	THER001 THE RETROSPECT NEWSPAPER, INC.	470.95		5602
26084	07/21/20	TONYDICE TONY DICESARE'S AUTO SRVC LLC	192.00		5602
26085	07/21/20	TRACKING TRACKING CLEAR LLC	5,195.35		5602
26086	07/21/20	TREAS ST TREASURER STATE OF NEW JERSEY	3,000.00		5602
26087	07/21/20	TTLACCT TOWNSHIP OF HADDON TTL ACCT	532.01		5602
26088	07/21/20	TWPGLOUC TOWNSHIP OF GLOUCESTER	550.00		5602
26089	07/21/20	UNIVAR UNIVAR USA INC.	1,066.50		5603
26090	07/21/20	VERIZOWI VERIZON WIRELESS	805.27		5603
26091	07/21/20	WB MASON W. B. MASON COMPANY, INC	412.42		5603
26092	07/21/20	WESTM001 WESTMONT ACE HARDWARE,INC.	19.99		5603

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
ACLEAR		CLEARING ACCOUNT-NEW			Continued
26093	07/21/20	WILLIE01 WILLIER ELECTRIC, INC.	1,625.40		5603
26094	07/21/20	WINNER WINNER FORD INC.	47,484.00		5603
26095	07/21/20	WORKNET WORKNET	620.00		5603
26096	07/21/20	XEROX001 XEROX CORP.	167.26		5603
26097	07/21/20	AMAZON AMAZON CAPITAL SERVICES	175.14		5604
26098	07/21/20	CCMUA C.C.M.U.A.	976.16		5604
26099	07/21/20	CONSTELL CONSTELLATION NEW ENERGY, INC.	49.31		5604
26100	07/21/20	E COMM T NEW ERA TECHNOLOGY	82.50		5604
26101	07/21/20	GENUINE GENUINE PARTS COMPANY- NAPA	351.53		5604
26102	07/21/20	GODWIN01 XYLEM DEWATERING SOLUTIONS INC	4,530.26		5604
26103	07/21/20	JESCO JESCO, INC.	115.32		5604
26104	07/21/20	KELLYPHD JENNIFER KELLY, PH.D., ABPP	1,700.00		5604
26105	07/21/20	KEY00001 KEY ENGINEER'S, INC.	1,345.00		5604
26106	07/21/20	LESLIES LESLIE'S POOLMART, INC.	296.98		5604
26107	07/21/20	NJAMER01 NEW JERSEY AMERICAN WATER	51.46		5604
26108	07/21/20	NJAMER01 NEW JERSEY AMERICAN WATER	1,242.00		5605
26109	07/21/20	NJAMER01 NEW JERSEY AMERICAN WATER	28,056.65		5606
26110	07/21/20	PSEG002 PSE&G CO.	77.22		5606
26111	07/21/20	RICOH RICOH USA, INC.	242.00		5606
26112	07/21/20	STRADL01 STRADLEY RONON STEVENS & YOUNG	125.00		5606
26113	07/21/20	VALVETEK VALVE TEK UTILITY SERVICES INC	4,416.50		5606
26114	07/21/20	WB MASON W. B. MASON COMPANY, INC	188.36		5606
26115	07/21/20	WINNER WINNER FORD INC.	104,789.80		5606
26116	07/22/20	DAILEY THOMAS DAILEY	218.75		5607
26117	07/23/20	ALL0006 ALL SEASONS RENTAL/REPAIR INC.	157.93		5610
26118	07/23/20	AMER0001 AMERIHEALTH ADMINISTRATORS	1,428.00		5610
26119	07/23/20	AMER0010 AMERICAN BITUMINOUS COMPANY,	93.02		5610
26120	07/23/20	BARTONS BARTON'S SUPPLY CO., INC.	917.40		5610
26121	07/23/20	BORCOLLI BOROUGH OF COLLINGSWOOD	83.85		5610
26122	07/23/20	BRITTON BRITTON INDUSTRIES, INC.	174.25		5610
26123	07/23/20	BROOKES BETTY L. BROOKES	275.96		5610
26124	07/23/20	BROWN BROWN & CONNERY, LLP	441.00		5610
26125	07/23/20	BUCKMA01 BUCKMANS INC.	362.61		5610
26126	07/23/20	CONTR069 CONTRACTOR SERVICE INC.	82.23		5611
26127	07/23/20	COUNT077 COUNTY CONSERVATION CO., INC.	1,242.00		5611
26128	07/23/20	DARLENE DARLENE ALFONSI	40.21		5611
26129	07/23/20	DOCTOR01 DOCTOR DEPOT LLC.	111.65		5611
26130	07/23/20	FINIZIOS FINIZIO'S ITALIAN EATERY	136.80		5611
26131	07/23/20	GAYLE001 GAYLE CORPORATION	22,018.00		5611
26132	07/23/20	HOLT HOLT MCNALLY & ASSOCIATES	10,000.00		5611
26133	07/23/20	HORIZON1 HORIZON BLUE CROSS BLUE AND	2,642.08		5611
26134	07/23/20	JENNYS JERRYS MOBILE TRUCK REPAIR LLC	135.00		5611
26135	07/23/20	JOHNSPEC JOHNSON SPECIALIZED	300.00		5611
26136	07/23/20	KEY00001 KEY ENGINEER'S, INC.	30,110.00		5611
26137	07/23/20	LORMAR LOR-MAR MECHANICAL SERVICES,	1,323.58		5612
26138	07/23/20	MAJES001 MAJESTIC OIL COMPANY INC.	2,597.83		5612
26139	07/23/20	MARINE MARINE RESCUE PRODUCTS, INC.	54.95		5612
26140	07/23/20	MASON G MASON GRIFFIN & PIERSON, P.C.	58.50		5612
26141	07/23/20	MGAZZARA MATT GAZZARA	167.72		5612
26142	07/23/20	MONY2017 MONY LIFE INSURANCE CO OF AMER	132.93		5612
26143	07/23/20	NEXTERA NEXTERA ENERGY SERVICES INC.	9,231.81		5612
26144	07/23/20	PLATT PLATT & RISO, P.C.	672.00		5612

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
ACLEAR		CLEARING ACCOUNT-NEW			Continued
26145	07/23/20	RIVER RIVER FRONT RECY &	240.00		5612
26146	07/23/20	STATEWID STATEWIDE PEST CONTROL LLC	325.00		5612
26147	07/23/20	VALVETEK VALVE TEK UTILITY SERVICES INC	3,431.00		5612
26148	07/23/20	VERMEERN VERMEER NORTH ATLANTIC	25.46		5612
26149	07/23/20	WESTM001 WESTMONT ACE HARDWARE, INC.	522.35		5612
26150	07/26/20	AMAZON AMAZON CAPITAL SERVICES	500.69		5614
26151	07/26/20	AUTO0025 AUTO SHINE CAR WASH INC.	322.50		5614
26152	07/26/20	COURI078 COURIER-POST	215.52		5614
26153	07/26/20	GENUINE GENUINE PARTS COMPANY- NAPA	104.89		5614
26154	07/26/20	GODWIN01 XYLEM DEWATERING SOLUTIONS INC	85.50		5614
26155	07/26/20	HOLMANFO HOLMAN FORD/LINCOLN-MAPLE	10,500.00		5614
26156	07/26/20	OFFICE OFFICE BASICS, INC.	198.19		5614
26157	07/26/20	RICOH RICOH USA, INC.	172.00		5614
26158	07/26/20	VERMEERN VERMEER NORTH ATLANTIC	27.30		5614
26159	07/26/20	WINNER WINNER FORD INC.	868.08		5614
26160	07/27/20	COMCAS01 COMCAST OF CHERRY HILL	442.03		5616

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	167	2	2,786,146.09	1,522.00
Direct Deposit:	0	0	0.00	0.00
Total:	167	2	2,786,146.09	1,522.00

BID CHECKING	BID CHECKING ACCT - 1ST COLONI	Amount Paid	Reconciled/Void	Ref Num
2668	07/23/20 RICOH RICOH USA, INC.	28.60		5613

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	28.60	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	28.60	0.00

WIRES	WIRE TRANSFERS	Amount Paid	Reconciled/Void	Ref Num
2940	06/26/20 USAPAY01 USA PAYROLL	448.91		5575
2941	06/26/20 COVANTA COVANTA HOLDING CORPORATION	37,934.70		5576
2942	06/29/20 AMER0001 AMERIHEALTH ADMINISTRATORS	47.40		5577
2943	06/29/20 AMER0001 AMERIHEALTH ADMINISTRATORS	5,753.36		5577
2944	06/29/20 INSURA01 INSURANCE DESIGN ADMINISTRATOR	47,407.79		5577
2958	06/30/20 PITNEY PITNEY BOWES GLOBAL FINANCIAL	2,000.00		5587
2948	07/01/20 MEDCO001 MEDCO HEALTH SOLUTIONS, INC	12,043.08		5581
2949	07/01/20 AMER0001 AMERIHEALTH ADMINISTRATORS	15,452.08		5581
2950	07/01/20 INSURA01 INSURANCE DESIGN ADMINISTRATOR	2,165.92		5581
2951	07/01/20 INSURA01 INSURANCE DESIGN ADMINISTRATOR	42,779.57		5582
2959	07/02/20 RELIANT RELIANT CARD ACCEPTANCE, INC.	112.49		5588
2952	07/06/20 TOWN0007 TOWNSHIP OF HADDON - BID FUND	38,282.75		5583
2953	07/09/20 INSURA01 INSURANCE DESIGN ADMINISTRATOR	1,392.89		5585
2954	07/09/20 AMER0001 AMERIHEALTH ADMINISTRATORS	8,343.19		5585
2960	07/10/20 USAPAY01 USA PAYROLL	259.32		5589
2961	07/10/20 USAPAY01 USA PAYROLL	27.48		5590
2963	07/10/20 PITNEY PITNEY BOWES GLOBAL FINANCIAL	2,000.00		5592
2962	07/14/20 TRE00005 TREASURE, STATE OF NJ/1989 GT	18,654.95		5591
2955	07/15/20 AMER0001 AMERIHEALTH ADMINISTRATORS	4,513.93		5586
2956	07/15/20 MEDCO001 MEDCO HEALTH SOLUTIONS, INC	9,347.23		5586
2957	07/15/20 INSURA01 INSURANCE DESIGN ADMINISTRATOR	2,807.57		5586

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
WIRES					
		WIRE TRANSFERS	Continued		
2964	07/22/20	COVANTAE COVANTA HOLDING CORPORATION	39,610.44		5608
2965	07/23/20	AMER001 AMERIHEALTH ADMINISTRATORS	260.90		5609
2966	07/23/20	INSURA01 INSURANCE DESIGN ADMINISTRATOR	8,324.11		5609
2967	07/24/20	USAPAY01 USA PAYROLL	512.16		5615
2968	07/24/20	USAPAY01 USA PAYROLL	22.66		5615
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	26	0	300,504.88	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	26	0	300,504.88	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	194	2	3,086,679.57	1,522.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	194	2	3,086,679.57	1,522.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	2,675,255.49	0.00	0.00	2,675,255.49
	0-05	28.60	0.00	0.00	28.60
WATER/SEWER OPERATING FUND	0-09	<u>120,595.25</u>	<u>0.00</u>	<u>0.00</u>	<u>120,595.25</u>
Year Total:		2,795,879.34	0.00	0.00	2,795,879.34
CURRENT FUND	9-01	22,018.00	0.00	0.00	22,018.00
GENERAL CAPITAL FUND	C-04	191,764.47	0.00	0.00	191,764.47
WATER/SEWER CAPITAL FUND	C-08	<u>11,438.68</u>	<u>0.00</u>	<u>0.00</u>	<u>11,438.68</u>
Year Total:		203,203.15	0.00	0.00	203,203.15
ANIMAL CONTROL FUND	D-14	4.80	0.00	0.00	4.80
	G-02	62,155.66	0.00	0.00	62,155.66
	T-03	3,418.62	0.00	0.00	3,418.62
Total of All Funds:		<u>3,086,679.57</u>	<u>0.00</u>	<u>0.00</u>	<u>3,086,679.57</u>

**RESOLUTION #2020-88
TOWNSHIP OF HADDON
COUNTY OF CAMDEN**

**RESOLUTION AUTHORIZING RENEWAL OF CERTAIN LIQUOR LICENSES IN THE
TOWNSHIP OF HADDON FOR THE 2020-2021 TERM**

WHEREAS, Application has been made for the renewal of certain liquor licenses in the Township of Haddon, as listed below, for the 2020-2021 term: and

LICENSE 0416-44-023-07 – JOLLY RAJ INCORPORATED

WHEREAS, All applicable forms and fees have been submitted and paid to the Township of Haddon and State of New Jersey; and

WHEREAS, the Tax Clearance Certificate has been issued by the State of New Jersey Department of Treasury;

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of Haddon, County of Camden, State of New Jersey, that this Governing Body hereby approves the renewal of the above listed liquor licenses for the 2020-2021 licensing term.

TOWNSHIP OF HADDON
BOARD OF COMMISSIONERS

Randall W. Teague, Mayor

James Mulroy, Commissioner

Ryan Linhart, Commissioner

I, do hereby certify the foregoing to be a true copy of a Resolution adopted by the Board of Commissioners of the Township of Haddon at a meeting held on the 28th day of July, 2020.

Dawn M. Pennock, Township Clerk



ABC Home | Contact ABC | Licensing/Permits

Main Menu | My Profile | Help Videos | Sign Out

Renewal Application - Plenary Retail Distribution License

File Number: 365560 Renewal Term: 07/01/2020 to 06/30/2021
 License Number: 0416-44-023-007
 License Type: Plenary Retail Distribution License
 Licensee: JOLLY RAJ INCORPORATED
 Legal Entity (Licensee)
 Establishment: TOMARS DISCOUNT LIQUORS
 570 CUTHBERT BOULEVARD HADDON TWP, NJ
 08108 USA

QUESTIONS

Question	Response
1: IS THIS LICENSE BEING ACTIVELY USED AT AN ACTUAL PREMISE?	<input checked="" type="radio"/> Yes <input type="radio"/> No
2: DOES THE APPLICANT OR ANY OTHER PERSON MENTIONED IN THIS APPLICATION, OR ANY PERSON HAVING A BENEFICIAL INTEREST IN THE LICENSED BUSINESS, HOLD OFFICE IN THE UNIT OF GOVERNMENT ISSUING THE LICENSE?	<input type="radio"/> Yes <input checked="" type="radio"/> No
3: IN THE PAST 12 MONTHS, HAVE YOU ENTERED INTO AN AGREEMENT IN WHICH YOU OFFERED THE LICENSE OR ANY FINANCIAL INTEREST IN THE LICENSE AS COLLATERAL OR SECURITY TO A PERSON OR ENTITY NOT NAMED IN THE APPLICATION.	<input type="radio"/> Yes <input checked="" type="radio"/> No
4: IN THE PAST 12 MONTHS, HAS THE LICENSEE BEEN NAMED AS A PARTY TO A LAWSUIT, ARISING FROM CONDUCT IN NEW JERSEY, THAT HAS NOT BEEN DISMISSED AND IN WHICH IT IS ALLEGED THAT THE LICENSEE SERVED AN INTOXICATED PATRON?	<input type="radio"/> Yes <input checked="" type="radio"/> No

CHECKLIST

Completed?	Description	Mandatory?
<input type="checkbox"/>	If applicable, verify the licensee has paid municipal fees.	Yes
<input type="checkbox"/>	If applicable, verify the licensee has received tax clearance from the New Jersey Division of Taxation.	Yes
<input type="checkbox"/>	Please upload the approved municipal resolution, renewing this license for the new license term.	Yes

COMMENTS:

UPLOADED DOCUMENTS

Upload File	File Name	Uploaded Date
Does the resolution include Special Conditions?		
		<input type="radio"/> Yes <input checked="" type="radio"/> No
Save Submit Resolution to NJ ABC Awaiting ABC Special Ruling		

Screen ID: 1550788

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State of New Jersey
DEPARTMENT OF THE TREASURY
DIVISION OF TAXATION
PO BOX 245
TRENTON, NJ 08695-0245

ALCOHOLIC BEVERAGE RETAIL LICENSEE
CLEARANCE CERTIFICATE
(RENEWAL)

5/28/2020

LIQUOR LICENSE NUMBER: 0416-44-023-007

SALES TAX REGISTRATION NUMBER: XXX-XX-1435/000

JOLLY RAJ INCORPORATED

The Director of the Division of Taxation, in accordance with chapter 161 Laws of N.J. 1995, has reviewed the records of the above holder of a retail alcoholic beverage license. This review shows that the licensee is in compliance with this act.

This certificate indicates the above license holder is in compliance with the above act and the Division of Taxation has no objections to renewal of said license. This certificate does not constitute a waiver of authority to demand resolution of any other deficiencies and delinquencies and shall not prevent further audit or the assessment of additional taxes, penalties, interest or fees as may be provided by law.

NOT TO BE USED FOR TRANSFERS

A handwritten signature in black ink, appearing to read 'John J. Ficara', written over a horizontal line.

John J. Ficara
Acting Director, Division of Taxation

RESOLUTION #2020-89

TOWNSHIP OF HADDON
COUNTY OF CAMDEN

RESOLUTION OF THE TOWNSHIP OF HADDON, COUNTY OF CAMDEN AND STATE OF NEW JERSEY AUTHORIZING THE APPOINTMENT OF A SUPERVISOR OF THE CERTIFYING OFFICER FOR THE DIVISION OF PENSIONS AND BENEFITS FOR THE TOWNSHIP OF HADDON

WHEREAS, the Department of Treasury, Division of Pensions & Benefits, requires that there be a designation of supervisor of the certifying officer for the Township; and

WHEREAS, "Supervisor of the Certifying Officer" is defined in the New Jersey pension law to mean immediate supervisor of the certifying officer; and

WHEREAS, the Township of Haddon would like to name, Dawn M. Pennock, Municipal Clerk/Treasurer, as the supervisor of the certifying officer for pensions;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor & Commissioners of the Township of Haddon, County of Camden, and State of New Jersey, as follows:

1. Dawn M. Pennock is hereby designated as the supervisor of the certifying officer for the Division of Pensions on behalf of the Township of Haddon.
2. That upon adoption of the within resolution, the Township Clerk is authorized and directed to forward a certified copy of this resolution to the Department of Treasury, Division of Pensions & Benefits, and to the Human Resources Director for the Township of Haddon.

BOARD OF COMMISSIONERS

Randall W. Teague, Mayor

James Mulroy, Commissioner

Ryan Linhart, Commissioner

I, do hereby certify the foregoing to be a true copy of a Resolution adopted by the Board of Commissioners of the Township of Haddon at a meeting held on the 28th day of July, 2020.

Dawn M. Pennock, Township Clerk

RESOLUTION #2020-90
TOWNSHIP OF HADDON
COUNTY OF CAMDEN

SUBJECT: REFUND SWIMTEAM & POOL TAGS

WHEREAS, Charles Falco has purchased a pool membership and a swimteam membership; and

WHEREAS, Mr. Falco has requested a refund of those memberships in full in the amount of \$825.00.

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of the Township of Haddon, County of Camden, State of New Jersey, that the proper officials are hereby authorized to refund the sum of \$825.00 to Mr. Charles Falco, 124 Hopkins Avenue, Haddonfield, NJ 08033.

BOARD OF COMMISSIONERS

Randall W. Teague, Mayor

James Mulroy, Commissioner

Ryan Linhart, Commissioner

I, hereby certify the foregoing to be a true copy of a Resolution adopted by the Board of Commissioners of the Township of Haddon at a meeting held on the 28th day of July, 2020.

Dawn M. Pennock, Township Clerk

TOWNSHIP OF HADDON
COUNTY OF CAMDEN, NEW JERSEY

To: Charles Falco
Address 124 Hopkins Ave. Haddonfield, NJ 08033

Order No. _____ Terms _____

Itemize Fully and Have Bill Notarized Before Presenting for Payment		
DATE	ITEMS	AMOUNT
7/1/00	Refund swim team & pool tags	825.00

State of New Jersey : SS
 County of Camden :
 Sworn and subscribed before me, this _____ day of _____ A.D. _____
 Notary Public

All Bills Must be Sworn To
 being duly sworn, on his oath saith that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein and that no bonus has been given or received on account of this bill.
 Charles Falco Sign Here

 Official Position

APPROPRIATIONS OR ACCOUNTS CHARGED _____
 The articles were received or the services were performed as stated above.
Dulene Alfonso
 DEPARTMENT HEAD
 The above claim is approved as correct.

Payment Authorized
 The above claim was ordered paid at a meeting of the township committee, held
 Date _____ Res. No. _____

 TOWNSHIP CLERK
 Payment Record
 Date _____
 Check No _____

INVOICE MUST BE ATTACHED FOR PAYMENT PROCESSING. CLAIMS ARE APPROVED FOR PAYMENT BY THE GOVERNING BODY AT THEIR MEETING HELD ON THE FOURTH TUESDAY OF EACH MONTH.

Block/Lot/Qual/Acct	Type	Year Prd	Name Principal	Interest	Total	Section Code Mtd	Check#	Date	User	Batch
	Lien	Charge Type				Description				
TAG										
FLOCCO T-100	REPLACEMENT TAGS		Continued 70.00	0.00	70.00	TAGP CK 238		06/19/20	DARLENE	DARLENE
FLYNN A-300-303 C-166			210.00	0.00	210.00	TAGP CK 1102		06/19/20	DARLENE	DARLENE
FLYNN A-300-303 C-166			75.00	0.00	75.00	TAGP CK 1101		06/19/20	DARLENE	DARLENE
BONE A-302 C-165			140.00	0.00	140.00	TAGP CK 149		06/19/20	DARLENE	DARLENE
GIBISON 2A-298-299 T-98-99 C-164			390.00	0.00	390.00	TAGP CK 2492		06/19/20	DARLENE	DARLENE
BAKER 2A-296-297 C-150 C-163			240.00	0.00	240.00	TAGP CK 162		06/19/20	DARLENE	DARLENE
FALCO 2A-294-294 T-097 C-616-162			825.00	0.00	825.00	TAGP CK 1295		06/19/20	DARLENE	DARLENE
LOVETT 2A-291-292 2T-94-95			240.00	0.00	240.00	TAGP CS		06/19/20	DARLENE	DARLENE
MCANULTY 2A-183-184			140.00	0.00	140.00	TAGP CS		06/19/20	DARLENE	DARLENE
PIERCE 2A-202-203-C-120			250.00	0.00	250.00	TAGP CK 115		06/19/20	DARLENE	DARLENE
BECKER A-342 C-190			140.00	0.00	140.00	TAGP CK 634		06/19/20	DARLENE	DARLENE
BLATCHER A-340-341 T-105-106 C C-189			465.00	0.00	465.00	TAGP CK 1168		06/19/20	DARLENE	DARLENE
SHEMELEYA-A335			145.00	0.00	145.00	TAGP CK 202		06/19/20	DARLENE	DARLENE
SWIMTEAM										
SWIMTEAM HORNYAK			75.00	0.00	75.00	TAGP CS		06/19/20	DARLENE	DARLENE
DUNN 2A-331-332 T-101-102 C-18			390.00	0.00	390.00	TAGP CK 1523		06/19/20	DARLENE	DARLENE
BARANES A-407 T-116			215.00	0.00	215.00	TAGP CK 263		06/22/20	DARLENE	DARLENE
SWIMTEAM										
BUSER A-406 T-115			140.00	0.00	140.00	TAGP CK 358		06/22/20	DARLENE	DARLENE
COUGHLIN A-404 C-245			140.00	0.00	140.00	TAGP CK 1844		06/22/20	DARLENE	DARLENE
SILVIS A-403 T-138			215.00	0.00	215.00	TAGP CK 187		06/22/20	DARLENE	DARLENE
SWIMTEAM										
GRIMM A-142			145.00	0.00	145.00	TAGP CK 560		06/22/20	DARLENE	DARLENE
SWIMTEAM										
WOLFE A-401 T-137			140.00	0.00	140.00	TAGP CK 7208		06/22/20	DARLENE	DARLENE
PARKER SWIMTEAM			75.00	0.00	75.00	TAGP CK 5003		06/22/20	DARLENE	DARLENE
TENTILUCCI 2A-399-400 C-243-24			240.00	0.00	240.00	TAGP CK 173		06/22/20	DARLENE	DARLENE
LAMPLUGH 2A-380-381			240.00	0.00	240.00	TAGP CK 1269		06/22/20	DARLENE	DARLENE
3C-232-233-234										
HOOVER 2A-378-379 C-226 C-231			240.00	0.00	240.00	TAGP CK 793		06/22/20	DARLENE	DARLENE

dalfonsi@haddontwp.com

From: Charles Falco <charliefalco@hotmail.com>
Sent: Sunday, June 28, 2020 12:37 PM
To: dalfonsi@haddontwp.com
Cc: Sue Falco
Subject: Pool Membership

Darlene,

Recently we registered and paid for a pool membership and we would like to rescind that member as well as our swimming team membership. We are hoping to receive a full refund as we have not used the pool or facilities this year. We did pick up our passes, which we will return. If you could let me know what I should do to complete this task it would be greatly appreciated.

Thanks,
Charles Falco

Sent from my iPhone=

RESOLUTION #2020-91
TOWNSHIP OF HADDON
COUNTY OF CAMDEN

SUBJECT: REFUND SWIMTEAM FEE

WHEREAS, Erin Lepper has purchased two swimteam memberships for 2020;
and

WHEREAS, Ms. Lepper has requested a refund of those memberships in full
in the amount of \$150.00;

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of
the Township of Haddon, County of Camden, State of New Jersey, that the proper
officials are hereby authorized to refund the sum of \$150.00 to Ms. Erin Lepper, 208
Burrwood Avenue, Haddon Township, NJ 08108.

BOARD OF COMMISSIONERS

Randall W. Teague, Mayor

James Mulroy, Commissioner

Ryan Linhart, Commissioner

I, hereby certify the foregoing to be a true copy of a Resolution adopted by the
Board of Commissioners of the Township of Haddon at a meeting held on the 28th day
of July, 2020.

Dawn M. Pennock, Township Clerk

TOWNSHIP OF HADDON
COUNTY OF CAMDEN, NEW JERSEY

To: Erin Lepper
Address: 208 Burrwood Ave
Order No. Haddon Twp, NJ 08108

Itemize Fully and Have Bill Notarized Before Presenting for Payment		
DATE	ITEMS	AMOUNT
7/1/00	Refund swimteam fee	150.00

State of New Jersey :
County of Camden :
Sworn and subscribed before me, this
day of A.D.
Notary Public

All Bills Must be Sworn To
being duly sworn, on his oath saith that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein and that no bonus has been given or received on account of this bill.
 [Signature]
Sign Here
Official Position

APPROPRIATIONS OR ACCOUNTS CHARGED
0-01-08-105-008-000
(refund of fees PAID)

The articles were received or the services were performed as stated above.
Jarlene Allison
DEPARTMENT HEAD
The above claim is approved as correct.

Payment Authorized
The above claim was ordered paid at a meeting of the township committee, held
Date _____ Res. No. _____

TOWNSHIP CLERK
Date _____
Check No _____
Payment Record

INVOICE MUST BE ATTACHED FOR PAYMENT PROCESSING. CLAIMS ARE APPROVED FOR PAYMENT BY THE GOVERNING BODY AT THEIR MEETING HELD ON THE 15TH OF EACH MONTH.

Block/Lot/Qual/Acct	Type	Year Prd	Name Principal	Interest	Total	Section Code Mtd Check#	Date	User	Batch
	Lien Charge	Type				Description			
CRY	CRYSTAL LAKE POOL		C Continued						
JOHNSTON 2 SWIM TEAM			150.00	0.00	150.00	CRYP CK 131	06/19/20	DARLENE	DARLENE
HEILMAN 2 SWIM TEAM			150.00	0.00	150.00	CRYP CK 3164	06/19/20	DARLENE	DARLENE
BERGMANN SWIM TEAM			75.00	0.00	75.00	CRYP CK 379	06/19/20	DARLENE	DARLENE
TESSA DYBUS SWIM TEAM			75.00	0.00	75.00	CRYP CK 501	06/19/20	DARLENE	DARLENE
THAKKAR SWIM TEAM			75.00	0.00	75.00	CRYP CK 739	06/19/20	DARLENE	DARLENE
MCHALE SWIM TEAM			75.00	0.00	75.00	CRYP CK 721	06/19/20	DARLENE	DARLENE
GANNON & SHANA CAMPBELL 2 SWIM TEAM			150.00	0.00	150.00	CRYP CK 2317	06/19/20	DARLENE	DARLENE
LEPPER 2 SWIM TEAM			150.00	0.00	150.00	CRYP CK 1465	06/19/20	DARLENE	DARLENE
KARA & JACK SHEEKY 2 SWIM TEAM			150.00	0.00	150.00	CRYP CK 3386	06/19/20	DARLENE	DARLENE
COOGAN SWIM TEAM			75.00	0.00	75.00	CRYP CK 232	06/19/20	LISA	LISA
RUTKOWSKI SWIM TEAM			75.00	0.00	75.00	CRYP CK 2860	06/19/20	LISA	LISA
LYONS SWIM TEAM			75.00	0.00	75.00	CRYP CK 676	06/19/20	DARLENE	DARLENE
MATYAS 2 SWIM TEAM			150.00	0.00	150.00	CRYP CK 1628	06/19/20	DARLENE	DARLENE
SWIMTEAM- JONES			225.00	0.00	225.00	CRYP CK 745	06/19/20	DARLENE	DARLENE
MARCELLA MANGANO SWIM TEAM			75.00	0.00	75.00	CRYP CK 1950	06/19/20	DARLENE	DARLENE
CRUZ SWIM TEAM			75.00	0.00	75.00	CRYP CK 428	06/19/20	LISA	LISA
MITROS 2 SWIM TEAM			150.00	0.00	150.00	CRYP CK 177	06/19/20	LISA	LISA
PETERSON SWIM TEAM			75.00	0.00	75.00	CRYP CK 6438	06/19/20	LISA	LISA
CAROLINE SCHIVE SWIM TEAM			75.00	0.00	75.00	CRYP CK 2831	06/19/20	DARLENE	DARLENE
MAGGI SWIM TEAM			75.00	0.00	75.00	CRYP CK 124	06/19/20	LISA	LISA
				Pay Code Total:	<u>4,125.00</u>				
				Misc Total:	<u>4,125.00</u>				

RESOLUTION #2020-92
TOWNSHIP OF HADDON
COUNTY OF CAMDEN

SUBJECT: REFUND WATER OVERPAYMENT

WHEREAS, Thomas Dailey has an overpayment on his water account of \$218.75; and

WHEREAS, Mr. Dailey has requested a refund of the \$218.75;

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of the Township of Haddon, County of Camden, State of New Jersey, that the proper officials are hereby authorized to refund the sum of \$218.75 to Mr. Thomas Dailey, 1815 John F. Kennedy Blvd., Philadelphia, PA. 19103.

BOARD OF COMMISSIONERS

Randall W. Teague, Mayor

James Mulroy, Commissioner

Ryan Linhart, Commissioner

I, hereby certify the foregoing to be a true copy of a Resolution adopted by the Board of Commissioners of the Township of Haddon at a meeting held on the 28th day of July, 2020.

Dawn M. Pennock, Township Clerk

2000 1105

TOWNSHIP OF HADDON
COUNTY OF CAMDEN, NEW JERSEY

To: Thomas Dailey (Dailey)
Address: 1815 John F. Kennedy Blvd.
Order No. Apt. 2806 Terms Phila, Pa 19103

Itemize Fully and Have Bill Notarized Before Presenting for Payment		
DATE	ITEMS	AMOUNT
7/1/20	Refund Overpayment for water	218.75
(No Attachment Available - discovered by Township) See Attached		

State of New Jersey :
County of Camden : SS
Sworn and subscribed before me, this
____ day of _____ A.D.

Notary Public

All Bills Must be Sworn To
being duly sworn, on his oath saith that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein and that no bonus has been given or received on account of this bill.

Sign Here

Official Position

APPROPRIATIONS OR ACCOUNTS CHARGED
0-09-11-505-000-000
The articles were received or the services were performed as stated above
Doulene Alfonso
DEPARTMENT HEAD
The above claim is approved as correct.

Notary Public

Payment Authorized
The above claim was ordered paid at a meeting of the township committee, held
Date _____ Res. No. _____
TOWNSHIP CLERK
Payment Record
Date 7/1/20
Check No 21020

UNRECORDED COPY OF THIS DOCUMENT IS BEING FORWARDED TO THE COUNTY CLERK'S OFFICE FOR RECORDING PURPOSES.

[Handwritten mark]

Range of Accounts: 15071300-0 to 15071300-0 Status: Both
 Range of Dates: First to 12/31/20 Service Type: All Reading Type Includes:
 Range of Years: First to Last Name to Print: Bill To Standard: Y Final: Y Prorated Final: Y
 Range of Periods: First to Last Location to Print: Property Reset: Y Interim: Y Consumption: Y
 Range of Cycles: First to Last Minimum Usage: -9999999999 Max Usage: 9999999999
 Range of Acct Types: First to Last Range of City Ids: First to Last Estimate Flag Includes:
 Range of Sections: First to Last Range of Bill Group Ids: First to Last Actual: Y Estimate: Y Customer Reads: Y
 Read: Y Do Not Read: Y Retired: Y

Account Id	Location	Units	Code	Year	Prd	Date	Type	Est	Readings	Usage	Roll	Ref
Type	Section Name							Flag			Flag	Num
	Cycle Meter Num	Mult	Size	Book	Page							
	Bill Group	City Id										
15071300-0	711 W GREENMAN RD	1.00	SR1	Water/Sewer	Standard	Meter:	1	Meter Group: 1	Status: Read			
R01	DAILEY THOMAS & RUTH ANN	1.00	WR1	Meter Num: 1471879008	Serial Num: 80224554							
W: 1 S: 1	1471879008	1000	7	18	00850							
						2020	3	07/10/20	S E	1023000	0	2653
						2020	2	04/09/20	S E	1023000	25000	2640
						2020	1	01/09/20	S E	998000	20000	2611
						2019	4	10/07/19	S E	978000	20000	2553
						2019	3	07/15/19	S E	958000	2000	2493
						2019	2	03/06/19	S	956000	25000	2394
						2019	1	01/11/19	S E	931000	20000	2360
						2018	4	10/05/18	S E	911000	20000	2333
						2018	3	06/20/18	S	891000	2000	2280
						2018	2	04/10/18	S E	889000	14000	2256
						2018	1	01/09/18	S E	875000	20000	2238
						2017	4	09/22/17	S	855000	11000	2202
						2017	3	06/14/17	S	844000	11000	2148
						2017	2	03/09/17	S	833000	14000	2135
						2017	1	12/07/16	S	819000	20000	2121
						2016	4	09/15/16	S	799000	22000	2096
						2016	3	06/14/16	S	777000	12000	2046
						2016	2	03/11/16	S	765000	13000	2018
						2016	1	12/11/15	S	752000	13000	1993
						2015	4	09/17/15	S	739000	22000	1982
						2015	3	05/27/15	S	717000	20000	1968
						2015	2	03/24/15	S	697000	19000	1928
						2015	1	01/12/15	S	678000	19000	1903
						2014	4	09/03/14	S	659000	11000	1893
						2014	3	06/30/14	S	648000	27000	1864
						2014	2	03/03/14	S	621000	16000	1780
						2014	1	12/03/13	S	605000	20000	1690
						2013	4	09/10/13	S	585000	68000	1580
						2013	3	06/10/13	S	517000	15000	1527
						2013	2	03/06/13	S	502000	16000	1491
						2013	1	12/07/12	S	486000	31000	1473
						2012	4	09/04/12	S	455000	35000	1438
						2012	3	06/11/12	S	420000	34000	1383
						2012	2	02/29/12	S	386000	16000	1318
						2012	1	12/06/11	S	370000	23000	1261
						2011	4	08/30/11	S	347000	24000	1151
						2011	3	06/24/11	S	323000	21000	1096
						2011	2	03/23/11	S	302000	15000	1024
						2011	1	12/23/10	S	287000	58000	969
						2010	4	08/26/10	S	229000	72000	861

*manual final
water reading*

final was 953

Void Check Routine

Next

Close

Help

Checking Account:

MCLEAR

Vendor: DAILEY

Check No: 26020

Name: THOMAS DAILEY

Amount: 207.00

Address: 1815 JOHN F. KENNEDY BLVD.

Check Date: 07/16/2020

APT. 2806

Check Type: Computer

PHILADELPHIA

PA

19103-

Status:

Void Date: 07/22/2020

Void Only Void and Replace

Edit Void Date

Void Reason: AMOUNT INCORRECT

Replacement Check Acct:

Replacement Check No:

RESOLUTION #2020-93
TOWNSHIP OF HADDON
COUNTY OF CAMDEN

**SUBJECT: REIMBURSEMENT FOR OVERPAYMENT OF
VACANT PROPERTY REGISTRATION**

WHEREAS, Rose McConnell of McHugh Realty, Inc. overpaid Vacant Property Registration Fees of \$500 for 202 Chestnut Avenue; and

WHEREAS, Ms. McConnell has requested a refund of the \$500;

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of the Township of Haddon, County of Camden, State of New Jersey, that the proper officials are hereby authorized to reimburse the sum of \$500.00 to Rose McConnell, 500 E. Main Street, Maple Shade, NJ 08052.

BOARD OF COMMISSIONERS

Randall W. Teague, Mayor

James Mulroy, Commissioner

Ryan Linhart, Commissioner

I, hereby certify the foregoing to be a true copy of a Resolution adopted by the Board of Commissioners of the Township of Haddon at a meeting held on the 28th day of July, 2020.

Dawn M. Pennock, Township Clerk

20001104

MUNICIPAL BUILDING, 136 HADDON AVENUE

WESTMONT, NEW JERSEY 08108

TOWNSHIP OF HADDON
COUNTY OF CAMDEN, NEW JERSEY

To: Rose McConnell
Address: 500 E. Main Street
Maple Shade, NJ 08052
Order No. _____

Itemize Fully and Have Bill Notarized Before Presenting for Payment		
DATE	ITEMS	AMOUNT
7/9/2020	Reimbursement for overpayment of vacant property registration for 202 Chestnut Ave.	500.00

State of New Jersey : SS
County of Camden :
Sworn and subscribed before me, this _____ day of _____ A.D. _____
Notary Public

All Bills Must be Sworn To
being duly sworn, on his oath saith that the within bill is correct in all its particulars that the articles have been furnished or services rendered as stated therein and that no bonus has been given or received on account of this bill.
Rosemary McConnell
Sign Here

APPROPRIATIONS OR ACCOUNTS CHARGED
~~000000-000000-000~~
0-01-05-105-008-000
The articles were received on the services were performed as stated above.
[Signature]
DEPARTMENT HEAD
The above claim is approved as correct.

Official Position
Payment Authorized
The above claim was ordered paid at a meeting of the township committee, held
Date _____ Res. No. _____
TOWNSHIP CLERK
Payment Record
Date _____
Check No. _____

Subject: Re: VACANT PROPERTY REGISTRATION, 202 CHESTNUT

From: "Rosemari D. McConnell" <rosemcconnell3@comcast.net>

To: bband@haddontwp.com

Cc: dpennock@haddontwp.com

Tue, 7 Jul 2020 13:41:43 -0400

Hi.

Checking in again in the status of the over payment for this VPR, my check was cashed, but you said it was already paid till 2021.

Since there was no payment due, I asked to have my checked returned

Please advise, thanks.

Rose McConnell
Corporate Services Director
Broker Associate

McHugh Realty, Inc
500 E. Main St
Maple Shade, NJ 08052
T:856-589-1219
F:856-270-1508
C:609-230-1795

On Jul 1, 2020, at 11:34 AM, Rosemari D. McConnell
<rosemcconnell3@comcast.net> wrote:

Good morning.

I see where the check I sent to your offices has been deposited.

Does this mean I can expect to be receiving a check from the township now that my check has cleared.

Please advise as you indicated the VPR payment was not due and is paid up.

Please advise, thanks.

Rose McConnell
Corporate Services Director
Broker Associate

McHugh Realty, Inc
500 E. Main St
Maple Shade, NJ 08052

T:856-589-1219
F:856-270-1508
C:609-230-1795

On Jun 18, 2020, at 4:10 PM, bband@haddontwp.com wrote:

Rose;

You have already paid for the 2020 which was \$1500.00 so you are paid up until 2021.

Regards,

Betty Band

Compliance Officer

From: Rosemari D. McConnell <rosemcconnell3@comcast.net>

Sent: Thursday, June 18, 2020 10:06 AM

To: dpennock@haddontwp.com

Cc: bband@haddontwp.com

Subject: Re: VACANT PROPERTY REGISTRATION

Thanks Dawn.

Hi Betty, just need to clarify the amount of the vacant property registration fee for the property at 202 Chestnut Ave.

Is \$500 the correct amount?

Also I assume the office is till closed to the public so I would be mailing this application ad payment to the municipal office.

Thanks.

Rose McConnell
Corporate Services Director
Broker Associate

McHugh Realty, Inc
500 E. Main St
Maple Shade, NJ 08052
T:856-589-1219
F:856-270-1508
C:609-230-1795

On Jun 18, 2020, at 9:55 AM, dpennock@haddontwp.com wrote:

Betty,

Can you please assist Rosemari?

Thank you,

Dawn

----- Original Message -----

From:

"Rosemari D. McConnell" <rosemcconnell3@comcast.net>

To:

<dpennock@haddontwp.com>

Cc:

Sent:

Thu, 18 Jun 2020 09:39:56 -0400

Subject:

VACANT PROPERTY REGISTRATION

Hi Dawn.

Not sure if you are the right person to contact, but

null

RESOLUTION NO. 2020-94

RECOMMENDATION OF AWARD
STATE AID PROJECT

BE IT RESOLVED, that the Township of Haddon hereby recommends to the New Jersey Department of Transportation that a contract for the Reconstruction of Buckner Avenue - Phase 3, from Bradley Avenue to Phase 2 (Partially funded through the New Jersey Department of Transportation - Municipal Aid Program, FY2020) and A.D.A. Barrier-Free Improvements on Rhoads Avenue at the Van Sciver Elementary School (Partially funded by the Camden County Community Development Block Grant Program Year 2019), in the Township of Haddon, County of Camden, be awarded to Pioneer General Contracting Company, Inc. of Bradley Beach, New Jersey whose bid for Proposal No. 1-Base Bid amounted to \$204,915.00 and Proposal No. 1-Alternate No. 1 amounted to \$46,318.80 for a total combined contract amount of \$251,233.80 subject to the approval of the Department;

NOW, THEREFORE BE IT FURTHER RESOLVED, by the Mayor and Commissioners of the Township of Haddon, County of Camden, State of New Jersey, that a contract in the total combined amount of \$251,233.80 for the "Reconstruction of Buckner Avenue - Phase 3, from Bradley Avenue to Phase 2 (Partially funded through the New Jersey Department of Transportation - Municipal Aid Program, FY2020) and "A.D.A. Barrier-Free Improvements on Rhoads Avenue at the Van Sciver Elementary School" (Partially funded by the Camden County Community Development Block Grant Program Year 2019) is hereby awarded to Pioneer General Contracting Company, Inc. of Bradley Beach, New Jersey, conditional upon the following:

1. That a certificate has been received from the Municipal Treasurer stating that funds are available for this Contract;
2. That the bid documents and bidding procedures have been reviewed and approved by the Municipal Solicitor;
3. That the bid documents and bidding procedures have been reviewed and approved by the New Jersey Department of Transportation;
4. That the bid documents and bidding procedures have been reviewed and approved by the Camden County Community Development Block Grant Program;
5. Approval of the Haddon Township School Board to permit the concrete improvements at the Van Sciver Elementary School;
6. That the presiding officer of the Governing Body be and is hereby directed to sign for and on its behalf the Contract for said services;
7. That the Clerk of the Township be and is hereby directed to seal said Contract with the corporate seal of this body and attest to the same;

- 8. This Resolution hereby authorizes the Mayor and Clerk to endorse the Contract document;
- 9. All other conditions determined to be necessary by the Governing Body.

Approved by the on
(Name of Local Government) (Date of Award)

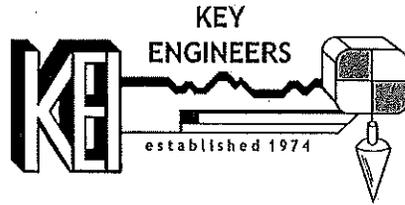
.....
Mayor Randall W. Teague (Date)

.....
Dawn Pennock, R.M.C., Township Clerk (Date)

(Affix Seal)

ENGINEERING & PLANNING

Municipal
Consulting
Construction
Residential
Commercial
Industrial
Construction Management



~Celebrating Over 46 Years of Excellence~

SURVEYING

Residential
Commercial
Industrial
Governmental
Construction

July 27, 2020

**Sent via email*

Haddon Township Municipal Building
135 Haddon Avenue
Haddon Township, New Jersey 08108

ATTN Mayor and Commissioners

RE: ENGINEER'S RECOMMENDATION

Reconstruction of Buckner Avenue - Phase 3, from Bradley Avenue to Phase 2
(Partially funded by the NJDOT Municipal Aid Program, FY2020) and
A.D.A. Barrier-Free Improvements on Rhoads Avenue
At the Van Sciver Elementary School
(Partially funded by the CDBG Program, Year 2019)
Township of Haddon, Camden County,
New Jersey (KEI #355HT0817)

Dear Mayor and Commissioners:

Bid receipt took place on July 16, 2020 at 10:00 a.m., in regard to the above referenced project and seven (7) contractors submitted a bid. The following is a summary of the bids received and our recommendation:

	PROPOSAL NO. 1 BASE BID Reconstruction of Buckner Ave. - Ph. 3 from Bradley Ave. to Ph. 2 (Partially NJDOT FY2020 Funded)	PROPOSAL NO. 1 ALTERNATE #1 A.D.A. Barrier-Free Imps. on Rhoads Ave. @ the Van Sciver Elementary School (Partially CDBG Funded, Year 2019)	PROPOSAL NO. 1 BASE BID AND ALTERNATE NO. 1 COMBINED
Engineer's Estimate:	\$256,060.00	\$74,976.00	\$331,036.00



Key Engineers, Inc. • 80 S. White Horse Pike • Berlin, NJ 08009
(856) 767-6111 • Fax (856) 753-1091

BIDDERS:	PROPOSAL NO. 1 1 BASE BID Reconstruction of Buckner Ave. - Ph. 3 from Bradley Ave. to Ph. 2 (Partially NJDOT FY2020 Funded)	PROPOSAL NO. 1 ALTERNATE #1 A.D.A. Barrier-Free Imps. on Rhoads Ave. @ the Van Sciver Elementary School (Partially CDBG Funded, Year 2019)	PROPOSAL NO. 1 BASE BID AND ALTERNATE NO. 1 COMBINED
Pioneer GC, Inc. - Bradley Beach, NJ	\$204,915.00	\$46,318.80	\$251,233.80
DiMeglio Construction - Atco, NJ	\$212,212.50	\$58,263.70	\$270,476.20
Landberg Construction - Dorothy, NJ	\$217,634.00	\$49,535.20	\$267,169.20
Charles Marandino, LLC - Milmay, NJ	\$219,060.00	\$40,496.50	\$259,556.50
Think Pavers - Mt. Royal, NJ	\$239,433.00	\$50,765.00	\$290,198.00
Lexa Concrete - Vineland, NJ	\$244,135.00	\$47,759.80	\$291,894.80
Diamond Construction - Brick, NJ	\$298,019.00	\$54,560.00	\$352,579.00

\$245,000.00 has been allocated through the New Jersey Department of Transportation Municipal Aid Funding Program, FY2020.

\$68,000.00 has also been allocated through the Camden County Community Block Grant Program, Year 2019.

We recommend that the Governing Body consider awarding a contract to the apparent low, qualified bidder, Pioneer General Contracting Company, Inc., in the total combined amount of \$251,233.80 (\$204,915.00 for Proposal No. 1-Base Bid and \$46,318.80 for Proposal No. 1-Alternate No. 1).

The award of a contract shall be conditional upon the following:

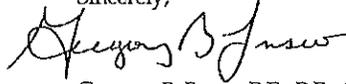
1. That a certificate has been received from the Municipal Treasurer stating that funds are available for this Contract.
2. That the bid documents and bidding procedures have been reviewed and approved by the Municipal Solicitor.
3. That the bid documents and bidding procedures have been reviewed and approved by the New Jersey Department of Transportation.
4. That the bid documents and bidding procedures have been reviewed and approved by the Camden County Community Development Block Grant Program.

5. Approval of the Haddon Township School Board to permit the concrete improvements at the Van Sciver Elementary School.
6. That the presiding officer of the Governing Body be and is hereby directed to sign for and on its behalf the Contract for said services.
7. That the Clerk of the Township be and is hereby directed to seal said Contract with the corporate seal of this body and attest to the same.
8. This Resolution hereby authorizes the Mayor and Clerk to endorse the Contract document.
9. All other conditions determined to be necessary by the Governing Body.

We have attached a copy of the "Summary of Bids" and "Compliance with Specifications" for your review and use.

If you have any questions or comments in this regard, please contact Mr. Gregory Evans, Project Manager (Ext. 28/gevans@keyengineers.com) or me (Ext. 27/gfusco@keyengineers.com).

Sincerely,



Gregory B. Fusco, P.E., P.P., C.P.W.M.
Certified Municipal Engineer
Haddon Township Engineer

GE:ke

cc: Mr. Stuart A. Platt, Esq., Township Solicitor
Mr. James Stevenson, Public Works Superintendent
Mrs. Dawn Pennock, R.M.C., Township Clerk
Ms. Jennifer Gauld, School Board Administrator/Secretary
Mr. Thomas Berryman, N.J.D.O.T. District Manager
Ms. Tracy Wilson, C.D.B.G. Project Manager

Attachments

Projects\38\355\Docs\General Docs\Recommendation

PROPOSAL NO. 1 - BASE BID - Reconstruction of Bugner Ave. - Phase 3 - From Bradley Ave. to Phase 2 (Partially funded through the New Jersey Department of Transportation - Municipal Aid Program, FY2020)

No.	Description	QTY		Unit Price		Amount		ENGINEERS ESTIMATE CF COST	Amount of Bid Bond =		10% Bid Bond/ANTE \$20,000.00	Unit Price	Amount		10% Bid Bond/ANTE \$20,000.00	Unit Price	Amount	
		LF	SY	LF	SY	LF	SY		LF	SY			LF	SY			LF	SY
1	Sewer Manhole	445	LF	\$ 10.00	\$ 4,450.00	\$ 1.00	\$ 445.00	\$ 4,450.00	\$ 0.50	\$ 222.50	\$ 2.00	\$ 890.00	\$ 3.00	\$ 1,335.00				
2	Excavation, Unclassified	460	CY	\$ 50.00	\$ 23,000.00	\$ 40.00	\$ 18,400.00	\$ 23,000.00	\$ 42.00	\$ 19,320.00	\$ 28.00	\$ 12,880.00	\$ 30.00	\$ 13,800.00				
3	Milling Pavement, 2" Thick	65	SY	\$ 80.00	\$ 5,200.00	\$ 10.00	\$ 650.00	\$ 5,200.00	\$ 5.00	\$ 425.00	\$ 10.00	\$ 650.00	\$ 13.00	\$ 1,105.00				
4	Monolithic Concrete Curb & Gutter Combination, Class 'B'	1,050	LF	\$ 40.00	\$ 42,000.00	\$ 30.00	\$ 31,500.00	\$ 42,000.00	\$ 47.00	\$ 49,350.00	\$ 38.00	\$ 39,900.00	\$ 45.00	\$ 51,450.00				
5	Concrete Gutter, 6" Thick Class 'B'	8	SY	\$ 300.00	\$ 2,400.00	\$ 200.00	\$ 1,600.00	\$ 2,400.00	\$ 98.00	\$ 784.00	\$ 188.00	\$ 1,504.00	\$ 180.00	\$ 1,440.00				
6	Concrete Sidewalk, 4" Thick, Class 'B'	54	SY	\$ 200.00	\$ 10,800.00	\$ 100.00	\$ 5,400.00	\$ 10,800.00	\$ 72.00	\$ 3,888.00	\$ 105.00	\$ 5,670.00	\$ 90.00	\$ 4,860.00				
7	Exposed Aggregate Concrete Sidewalk, 4" Thick, Class 'B'	21	SY	\$ 300.00	\$ 6,300.00	\$ 180.00	\$ 2,860.00	\$ 6,300.00	\$ 148.00	\$ 3,108.00	\$ 160.00	\$ 3,360.00	\$ 150.00	\$ 3,150.00				
8	Concrete Driveway Apron/Sidewalk, 6" Thick, Class 'B'	83	SY	\$ 150.00	\$ 12,450.00	\$ 130.00	\$ 10,790.00	\$ 12,450.00	\$ 81.00	\$ 6,723.00	\$ 130.00	\$ 10,790.00	\$ 90.00	\$ 7,470.00				
9	Exposed Aggregate Concrete Driveway Apron/ Sidewalk, 6" Thick, Class 'B'	10	SY	\$ 500.00	\$ 5,000.00	\$ 140.00	\$ 1,400.00	\$ 5,000.00	\$ 158.00	\$ 1,580.00	\$ 180.00	\$ 1,800.00	\$ 150.00	\$ 1,500.00				
10	Pavement Reinforcing Grid	1,300	SY	\$ 10.00	\$ 13,000.00	\$ 1.00	\$ 1,300.00	\$ 13,000.00	\$ 4.25	\$ 5,525.00	\$ 5.00	\$ 6,500.00	\$ 9.00	\$ 11,700.00				
11	Dense Graded Aggregate Subbase, 6" Thick	1,300	SY	\$ 15.00	\$ 19,500.00	\$ 4.00	\$ 5,200.00	\$ 19,500.00	\$ 10.25	\$ 13,325.00	\$ 19.00	\$ 24,700.00	\$ 12.00	\$ 15,600.00				
12	HMA, 2.5/0.64, Base Course, 4" Thick	1,300	SY	\$ 25.00	\$ 32,500.00	\$ 40.00	\$ 52,000.00	\$ 32,500.00	\$ 16.00	\$ 20,800.00	\$ 24.00	\$ 31,200.00	\$ 21.00	\$ 27,300.00				
13	HMA, 0.5/0.64, Surface Course, 2" Thick	1,385	SY	\$ 15.00	\$ 20,775.00	\$ 30.00	\$ 41,550.00	\$ 20,775.00	\$ 12.00	\$ 16,620.00	\$ 18.00	\$ 24,930.00	\$ 10.00	\$ 13,850.00				
14	Topsoil, 3" Thick and Spodding	350	SY	\$ 15.00	\$ 5,250.00	\$ 15.00	\$ 5,250.00	\$ 5,250.00	\$ 7.00	\$ 2,450.00	\$ 20.00	\$ 7,000.00	\$ 8.00	\$ 2,800.00				
15	Precast Sanitary Sewer Manhole, Complete, with Scaled Backfill, Designation I-11, No. 8 Stone Bedding and Trench Filler Fabric	3	UN	\$ 7,500.00	\$ 22,500.00	\$ 5,000.00	\$ 15,000.00	\$ 22,500.00	\$ 14,800.00	\$ 44,400.00	\$ 7,500.00	\$ 22,500.00	\$ 15,000.00	\$ 45,000.00				
16	8" Diameter P.V.C. Sanitary Sewer Manhole, SDR-35 with Scaled Backfill, Designation I-11, No. 8 Stone Bedding and Trench Filler Fabric	78	LF	\$ 200.00	\$ 15,600.00	\$ 40.00	\$ 3,120.00	\$ 15,600.00	\$ 123.00	\$ 9,594.00	\$ 145.00	\$ 11,310.00	\$ 70.00	\$ 5,460.00				
17	Sanitary Sewer Lateral, Complete, with Scaled Backfill, Designation I-11, No. 8 Stone Bedding and Trench Filler Fabric	3	UN	\$ 2,500.00	\$ 7,500.00	\$ 1,500.00	\$ 4,500.00	\$ 7,500.00	\$ 3,400.00	\$ 10,200.00	\$ 2,700.00	\$ 8,100.00	\$ 2,500.00	\$ 7,500.00				
18	Asphalt Price Adjustment	1	LS	\$ 2,000.00	\$ 2,000.00	\$ 2,500.00	\$ 2,500.00	\$ 2,000.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00				
19	Fuel Price Adjustment	1	LS	\$ 1,250.00	\$ 1,250.00	\$ 1,250.00	\$ 1,250.00	\$ 1,250.00	\$ 1,250.00	\$ 1,250.00	\$ 1,250.00	\$ 1,250.00	\$ 1,250.00	\$ 1,250.00				
TOTAL LUMP SUM BID - PROPOSAL NO. 1 - BASE BID =										\$	294,915.00	\$	212,272.50	\$	217,854.00	\$	219,066.00	

SUMMARY OF BIDS
July 15, 2020 at 10am

Township of Haddon, Camden County, New Jersey

PROPOSAL NO. 1 - ALTERNATE NO. 1 - A.D.A. Barricade-Free Improvements on Rheads Ave. at the Van Sice Elementary School (Partially funded by the Camden County Community Development Block Grant Program, Year 2019)

Engineering Estimate and Listing of Bidders

No.	Description	ENGINEER'S ESTIMATE OF COST		PIONEER GENERAL CONTRACTING		DIMEGLIO CONSTRUCTION COMPANY, INC.		LANOBERG CONSTRUCTION LLC		CHARLES MARANDINO, LLC			
		QTY	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount		
1	Sealed Bituminous Pavement	270	LF	\$ 10.00	\$ 2,700.00	\$ 1.00	\$ 270.00	\$ 5.00	\$ 1,350.00	\$ 2.00	\$ 540.00	\$ 3.00	\$ 810.00
2	Excavation, Unclassified	40	CY	\$ 50.00	\$ 2,000.00	\$ 40.00	\$ 1,600.00	\$ 60.00	\$ 2,400.00	\$ 80.00	\$ 3,200.00	\$ 45.00	\$ 1,800.00
3	6"x6"x12" Concrete Curb, Class B	180	LF	\$ 40.00	\$ 7,200.00	\$ 26.00	\$ 4,680.00	\$ 48.00	\$ 7,920.00	\$ 35.00	\$ 6,300.00	\$ 42.00	\$ 7,560.00
4	Concrete Sidewalk and Curb Ramp, 4" Thick, Class B	80	SY	\$ 150.00	\$ 12,000.00	\$ 72.00	\$ 5,760.00	\$ 83.00	\$ 7,470.00	\$ 105.00	\$ 9,450.00	\$ 90.00	\$ 8,100.00
5	Concrete Plac, 6" Th, Ct, B' w/IGA Subbase, 4" Th.	50	SY	\$ 200.00	\$ 10,000.00	\$ 100.00	\$ 5,000.00	\$ 98.00	\$ 4,900.00	\$ 130.00	\$ 6,500.00	\$ 90.00	\$ 4,500.00
6	Pavement Reinforcing Geogrid	95	SY	\$ 10.00	\$ 950.00	\$ 1.00	\$ 95.00	\$ 4.00	\$ 380.00	\$ 17.00	\$ 1,615.00	\$ 5.00	\$ 475.00
7	Dense Graded Aggregate Subbase, 4" Thick	95	SY	\$ 15.00	\$ 1,425.00	\$ 4.00	\$ 380.00	\$ 18.00	\$ 1,710.00	\$ 25.00	\$ 2,375.00	\$ 15.00	\$ 1,425.00
8	HMA, 2.5MGA, Base Course, 3" Thick	95	SY	\$ 26.00	\$ 2,470.00	\$ 60.00	\$ 5,700.00	\$ 38.00	\$ 3,610.00	\$ 35.00	\$ 3,325.00	\$ 26.00	\$ 2,470.00
9	HMA, 3.5MGA, Surface Course, 2" Thick	95	SY	\$ 16.00	\$ 1,520.00	\$ 50.00	\$ 4,750.00	\$ 42.00	\$ 3,990.00	\$ 30.00	\$ 2,850.00	\$ 13.00	\$ 1,235.00
10	Topsoli, 3" Thick and Soading	80	SY	\$ 15.00	\$ 1,200.00	\$ 15.00	\$ 1,200.00	\$ 8.00	\$ 640.00	\$ 20.00	\$ 1,600.00	\$ 8.00	\$ 640.00
11	Sign	9	UN	\$ 500.00	\$ 4,500.00	\$ 250.00	\$ 2,250.00	\$ 450.00	\$ 4,050.00	\$ 225.00	\$ 2,025.00	\$ 250.00	\$ 2,250.00
12	Traffic Stripes, 6" Wide	103	LF	\$ 15.00	\$ 1,545.00	\$ 3.00	\$ 309.00	\$ 9.00	\$ 927.00	\$ 5.50	\$ 565.50	\$ 5.00	\$ 515.00
13	Traffic Stripes, 6" Wide	120	LF	\$ 30.00	\$ 3,600.00	\$ 6.00	\$ 720.00	\$ 12.00	\$ 1,440.00	\$ 5.50	\$ 660.00	\$ 5.00	\$ 600.00
14	Traffic Stripes, 12" Wide	142	LF	\$ 60.00	\$ 8,520.00	\$ 12.00	\$ 1,704.00	\$ 15.00	\$ 2,130.00	\$ 8.25	\$ 1,171.50	\$ 7.50	\$ 1,065.00
15	Traffic Markings	32	SF	\$ 50.00	\$ 1,600.00	\$ 10.00	\$ 320.00	\$ 45.00	\$ 1,440.00	\$ 22.00	\$ 704.00	\$ 20.00	\$ 640.00
16	Curb Ramp Delimitation	48	SF	\$ 60.00	\$ 2,880.00	\$ 100.00	\$ 4,800.00	\$ 45.00	\$ 2,160.00	\$ 40.00	\$ 1,920.00	\$ 10.00	\$ 480.00
17	Paint Curb Yellow	180	LF	\$ 10.00	\$ 1,800.00	\$ 5.00	\$ 900.00	\$ 8.00	\$ 1,440.00	\$ 2.00	\$ 360.00	\$ 1.00	\$ 180.00
18	C.D.B.G. Priced Sign	1	UN	\$ 1,000.00	\$ 1,000.00	\$ 500.00	\$ 500.00	\$ 3,500.00	\$ 3,500.00	\$ 1,000.00	\$ 1,000.00	\$ 1,800.00	\$ 1,800.00
19	Asphalt Price Adjustment	1	LS	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
20	Fuel Price Adjustment	1	LS	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00
	SUBTOTAL (Items 1 through 20)				\$ 68,180.00		\$ 42,108.00		\$ 92,567.00		\$ 45,022.00		\$ 36,815.00
21	Plus 10% Contingencies				\$ 7,319.80		\$ 4,631.80		\$ 5,263.20		\$ 4,953.20		\$ 3,681.50
	TOTAL AMOUNT BID - PROPOSAL NO. 1 - ALTERNATE NO. 1 *				\$ 75,499.80		\$ 46,739.80		\$ 97,830.20		\$ 50,000.00		\$ 40,496.50

TOTAL COMBINED AMOUNT (PROPOSAL #1 - BASE BID AND ALTERNATE #1) *	\$ 291,233.60	\$ 270,478.20	\$ 265,556.30
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Township of Hudson, Camden County, New Jersey
 SUMMARY OF BIDS
 July 15, 2020 at 10am

PROPOSAL NO. 1 - BASE BID: Reconstruction of Buckner Ave. - Phase 3 - From Bradley Ave. to Phase 2 (Partially funded through the New Jersey Department of Transportation - Municipal Aid Program, FY2020)

No.	Description	QTY	Unit	Unit Price	Amount	ENGINEERS ESTIMATE OF COST	THINK PAVERS HARDSCAPING 102 Kings Highway Mt. Royal, New Jersey 08051 609-620-4980	LEVA CONCRETE, LLC 11 Commerce Drive Hammonton, New Jersey 08027 609-704-5293	DIAMOND CONSTRUCTION 35 Beavansan Blvd., Suite 10C Brick, New Jersey 08723 732-262-7449	10% Bid Bond/ANTE \$20,000.00		10% Bid Bond/ANTE \$20,000.00	
										Unit Price	Amount	Unit Price	Amount
1	Sawcut Bituminous Pavement	445	LF	\$ 10.00	\$ 4,450.00	\$ 4,450.00	\$ 1,160.00	\$ 3.00	\$ 1,335.00	\$ 1.00	\$ 445.00		
2	Excavation, Unclassified	460	CY	\$ 50.00	\$ 23,000.00	\$ 23,000.00	\$ 48,000.00	\$ 30.00	\$ 13,800.00	\$ 25.00	\$ 11,500.00		
3	Milling Pavement, 2" Thick	85	SY	\$ 80.00	\$ 6,800.00	\$ 6,800.00	\$ 2,975.00	\$ 12.00	\$ 1,020.00	\$ 9.00	\$ 765.00		
4	Mordolithic Concrete Curb & Gutter Combination, Class B'	1,050	LF	\$ 40.00	\$ 42,000.00	\$ 42,000.00	\$ 61,450.00	\$ 60.00	\$ 63,000.00	\$ 60.00	\$ 63,000.00		
5	Concrete Gutter, 6" Thick Class B'	8	SY	\$ 300.00	\$ 2,400.00	\$ 2,400.00	\$ 1,600.00	\$ 200.00	\$ 1,600.00	\$ 90.00	\$ 720.00		
6	Concrete Sidewalk, 4" Thick, Class B'	54	SY	\$ 200.00	\$ 10,800.00	\$ 10,800.00	\$ 4,550.00	\$ 100.00	\$ 5,400.00	\$ 80.00	\$ 4,320.00		
7	Exposed Aggregate Concrete Sidewalk, 4" Thick, Class B'	22	SY	\$ 300.00	\$ 6,600.00	\$ 6,600.00	\$ 1,400.00	\$ 150.00	\$ 3,300.00	\$ 135.00	\$ 2,970.00		
8	Concrete Driveway Apron/Sidewalk, 6" Thick, Class B'	83	SY	\$ 150.00	\$ 12,450.00	\$ 12,450.00	\$ 6,225.00	\$ 100.00	\$ 8,300.00	\$ 108.00	\$ 8,964.00		
9	Exposed Aggregate Concrete Driveway Apron/Sidewalk, 6" Thick, Class B'	10	SY	\$ 500.00	\$ 5,000.00	\$ 5,000.00	\$ 850.00	\$ 150.00	\$ 1,500.00	\$ 180.00	\$ 1,800.00		
10	Pavement Reinforcing Geogrid	1,300	SY	\$ 10.00	\$ 13,000.00	\$ 13,000.00	\$ 3,900.00	\$ 5.90	\$ 7,750.00	\$ 9.00	\$ 11,700.00		
11	Dense Graded Aggregate Subbase, 6" Thick	1,300	SY	\$ 15.00	\$ 19,500.00	\$ 19,500.00	\$ 19,500.00	\$ 20.00	\$ 26,000.00	\$ 27.00	\$ 35,100.00		
12	HMA, 2.5MIG4, Base Course, 4" Thick	1,300	SY	\$ 26.00	\$ 33,800.00	\$ 33,800.00	\$ 16,900.00	\$ 25.00	\$ 32,500.00	\$ 27.00	\$ 35,100.00		
13	HMA, 9.5MIG4, Surface Course, 2" Thick	1,395	SY	\$ 16.00	\$ 22,320.00	\$ 22,320.00	\$ 15,935.00	\$ 20.00	\$ 27,900.00	\$ 27.00	\$ 37,665.00		
14	Torsion, 3" Thick and Soding	350	SY	\$ 15.00	\$ 5,250.00	\$ 5,250.00	\$ 1,750.00	\$ 10.00	\$ 3,500.00	\$ 9.00	\$ 3,150.00		
15	Precast Sanitary Sewer Manhole, Complete, with Select Backfill, Designation I-1, No. 8 Stone Bedding and Trench Filler Fabric	3	UN	\$ 7,500.00	\$ 22,500.00	\$ 22,500.00	\$ 60,000.00	\$ 7,800.00	\$ 23,400.00	\$ 20,000.00	\$ 60,000.00		
16	8" Diameter P.V.C. Sanitary Sewer Main, SDR-35 with Select Backfill, Designation I-1, No. 8 Stone Bedding and Trench Filler Fabric	78	LF	\$ 200.00	\$ 15,600.00	\$ 15,600.00	\$ 1,638.00	\$ 190.00	\$ 12,480.00	\$ 100.00	\$ 7,800.00		
17	Sanitary Sewer Lateral, Complete, with Select Backfill, Designation I-1, No. 8 Stone Bedding and Trench Filler Fabric	3	UN	\$ 2,800.00	\$ 7,900.00	\$ 7,900.00	\$ 3,000.00	\$ 2,800.00	\$ 8,400.00	\$ 3,000.00	\$ 9,000.00		
18	Asphalt Price Adjustment	1	LS	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00		
19	Fuel Price Adjustment	1	LS	\$ 1,250.00	\$ 1,250.00	\$ 1,250.00	\$ 1,250.00	\$ 1,250.00	\$ 1,250.00	\$ 1,250.00	\$ 1,250.00		
TOTAL LUMP SUM BID - PROPOSAL NO. 1 - BASE BID =										\$ 289,425.00	\$ 244,135.00	\$ 288,015.00	

SUMMARY OF BIDS
July 16, 2020 at 10am

Township of Haddon, Camden County, New Jersey

PROPOSAL NO. 1 -- ALTERNATE NO. 1 -- A.D.A. Barrier-Free Improvements on Rhoads Ave. at the Van Spolver Elementary School (Partially funded by the Camden County Community Development Block Grant Program, Year 2019)

No.	Description	ENGINEERS ESTIMATE OF COST			THINK PAVERS HARDSCAPING, LLC			LEXA CONCRETE, LLC			DIAMOND CONSTRUCTION		
		Qty	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Sawcut Bituminous Pavement	270	LF	\$ 10.00	\$ 2,700.00	4.00	\$ 1,080.00	3.00	\$ 3,000.00	810.00	\$ 1.00	\$ 270.00	
2	Excavation, Unclassified	46	CY	\$ 50.00	\$ 2,300.00	20.00	\$ 920.00	95.00	\$ 4,750.00	3,400.00	\$ 1.00	\$ 400.00	
3	6" x 6" x 18" Concrete curb, Class B'	180	LF	\$ 40.00	\$ 7,200.00	37.00	\$ 6,660.00	45.00	\$ 8,100.00	7,200.00	\$ 50.00	\$ 360,000.00	
4	Concrete Sidewalk and Curb Ramp, 4" Thick, Class B'	50	SY	\$ 150.00	\$ 7,500.00	81.00	\$ 12,150.00	95.00	\$ 14,250.00	8,550.00	\$ 135.00	\$ 1,155,000.00	
5	Concrete Pad, 6" Th., Cl. B' w/FGA Subbase, 4" Th.	50	SY	\$ 200.00	\$ 10,000.00	95.00	\$ 4,750.00	100.00	\$ 5,000.00	5,000.00	\$ 180.00	\$ 900,000.00	
6	Pavement Reinforcing Geogrid	85	SY	\$ 10.00	\$ 850.00	3.00	\$ 255.00	6.00	\$ 510.00	570.00	\$ 9.00	\$ 5,130.00	
7	Base Graded Aggregate Subbase, 4" Thick	95	SY	\$ 15.00	\$ 1,425.00	15.00	\$ 1,275.00	28.00	\$ 2,660.00	2,860.00	\$ 18.00	\$ 51,480.00	
8	HMA, 5.5MG4, Base Course, 3" Thick	95	SY	\$ 25.00	\$ 2,375.00	17.00	\$ 427.00	32.00	\$ 800.00	3,510.00	\$ 18.00	\$ 63,180.00	
9	HMA, 5.5MG4, Surface Course, 2" Thick	95	SY	\$ 15.00	\$ 1,425.00	35.00	\$ 525.00	10.00	\$ 300.00	800.00	\$ 9.00	\$ 7,200.00	
10	Topsail, 3" Thick and Sidding	9	UN	\$ 500.00	\$ 4,500.00	80.00	\$ 720.00	200.00	\$ 1,800.00	1,800.00	\$ 200.00	\$ 360,000.00	
11	Strip	109	LF	\$ 15.00	\$ 1,635.00	5.00	\$ 545.00	5.00	\$ 545.00	515.00	\$ 5.00	\$ 2,575.00	
12	Traffic Stripes, 4" Wide	120	LF	\$ 30.00	\$ 3,600.00	5.00	\$ 600.00	5.00	\$ 600.00	600.00	\$ 8.00	\$ 4,800.00	
13	Traffic Stripes, 6" Wide	142	LF	\$ 60.00	\$ 8,520.00	7.50	\$ 1,065.00	7.50	\$ 1,065.00	1,065.00	\$ 10.00	\$ 10,650.00	
14	Traffic Stripes, 12" Wide	32	SF	\$ 50.00	\$ 1,600.00	20.00	\$ 640.00	20.00	\$ 640.00	640.00	\$ 20.00	\$ 12,800.00	
15	Traffic Markings	46	SF	\$ 50.00	\$ 2,300.00	100.00	\$ 4,000.00	26.00	\$ 1,246.00	1,246.00	\$ 100.00	\$ 124,600.00	
16	Curb Ramp Delineation	160	LF	\$ 10.00	\$ 1,600.00	1.00	\$ 160.00	1.00	\$ 160.00	160.00	\$ 5.00	\$ 800.00	
17	Paint Curb Yellow	1	LN	\$ 1,000.00	\$ 1,000.00	3,000.00	\$ 3,000.00	1,000.00	\$ 1,000.00	2,000.00	\$ 2,000.00	\$ 2,000.00	
18	C.D.B.G. Project Sign	1	LS	\$ 500.00	\$ 500.00	500.00	\$ 500.00	500.00	\$ 500.00	500.00	\$ 500.00	\$ 500.00	
19	Asphalt Price Adjustment	1	LS	\$ 250.00	\$ 250.00	250.00	\$ 250.00	250.00	\$ 250.00	250.00	\$ 250.00	\$ 250.00	
20	Fuel Price Adjustment												
SUBTOTAL (Items 1 through 20)					\$ 80,160.00		\$ 46,150.00		\$ 43,418.00		\$ 49,500.00		\$ 49,500.00
21	Plus 10% Contingencies				\$ 6,816.00		\$ 4,615.00		\$ 4,341.80		\$ 4,950.00		\$ 4,950.00
TOTAL AMOUNT BID - PROPOSAL NO. 1 - ALTERNATE NO. 1 =					\$ 74,976.00		\$ 50,765.00		\$ 47,759.80		\$ 54,450.00		\$ 54,450.00
TOTAL COMBINED AMOUNT (PROPOSAL #1 - BASE BID AND ALTERNATE # 1) =					\$ 331,035.00		\$ 250,195.00		\$ 251,894.80		\$ 352,579.00		\$ 352,579.00

*Subtotal above activity fee = \$49,500.00
 **Plus Contingencies is actually = \$4,950.00
 ***Total Lump Sum Activity Fee = \$4,950.00

COMPLIANCE WITH SPECIFICATIONS

RECONSTRUCTION OF BUCKNER AVENUE - PHASE 3, FROM BRADLEY AVENUE TO PHASE 2
 Partially Funded by the N.J.D.O.T. Municipal Aid Program, FY2020
 AND THE A.D.A. BARRIER-FREE IMPROVEMENTS TO RHOADS AVENUE AT THE VAN SCIVER ELEMENTARY SCHOOL
 Partially Funded by the C.D.B.G. Program, Year 2019
 IN THE TOWNSHIP OF HADDON, CAMDEN COUNTY, NEW JERSEY

No.	Item Description	BIDDERS							
		Pioneer General Contracting	D'Veglio Construction Co.	Landberg Construction, LLC	Charles Merandino, LLC	Think Pavers Handscaping	Leva Concrete	Diamond Construction	
1	Certified Check or Bid Bond	10% BB NTE \$20k	10% BB NTE \$20k	10% BB NTE \$20k	10% BB NTE \$20k	10% BB NTE \$20k	10% BB NTE \$20k	10% BB NTE \$20k	
2	Consent of Surety	✓	✓	✓	✓	✓	✓	✓	
3	Stockholder Disclosure Certification	✓	✓	✓	✓	✓	✓	✓	
4	Acknowledgment of Receipt or Affidavit	✓	✓	✓	✓	✓	✓	✓	
5	Non-Collusion Affidavit	✓	✓	✓	✓	✓	✓	✓	
6	Affirmative Action Compliance Notice	✓	✓	✓	✓	✓	✓	✓	
7	Qualification Form (Projects)	✓	✓	✓	✓	✓	✓	✓	
8	Subcontractor's List and Certification Form	✓	✓	✓	✓	✓	✓	✓	
9	Status of Contracts on Hand	✓	✓	✓	✓	✓	✓	✓	
10	Site Visitation Statement	✓	✓	✓	✓	✓	✓	✓	
11	Equipment Certification	✓	✓	✓	✓	✓	✓	✓	
12	Disclosure of Investment Activities in Iran	✓	✓	✓	✓	✓	✓	✓	
13	Vendor Certification and Political Distribution Form	✓	✓	✓	✓	✓	✓	✓	
14	Completed Proposal	✓	✓	✓	✓	✓	✓	✓	
15	Contractor's Public Works Contractor Registration Certification	✓	✓	✓	✓	✓	✓	✓	
16	Contractor's State of New Jersey Business Registration Certificate	✓	✓	✓	✓	✓	✓	✓	
17	Subcontractor's Public Works Contractor Registration Certification	✓	✓	✓	✓	✓	✓	✓	
18	Subcontractor's State of New Jersey Business Registration Certificate	✓	✓	✓	✓	✓	✓	✓	
19	Completed Checklist	✓	✓	✓	✓	✓	✓	✓	

TREASURER'S CERTIFICATION

I, Dawn Pennock, Treasurer for the Township of Haddon do hereby certify, pursuant to the rules of the Local Finance Board of the State of New Jersey and in accordance with N.J.S.A. 40A:4-57, that there are available adequate funds for the proposed Contract between the Mayor and Commissioners of the Township of Haddon and Pioneer General Contracting Company, Inc. of Bradley Beach, New Jersey for the Reconstruction of Buckner Avenue - Phase 3, from Bradley Avenue to Phase 2 (Partially funded through the New Jersey Department of Transportation - Municipal Aid Program, FY2020) and A.D.A. Barrier-Free Improvements on Rhoads Avenue at the Van Sciver Elementary School (Partially funded by the Camden County Community Development Block Grant Program Year 2019) in the Township of Haddon, Camden County, New Jersey. The money necessary to fund said Contract is in the maximum total combined amount(s) of \$251,233.80 (\$204,915.00 for Proposal No. 1-Base Bid and \$46,318.80 for Proposal No. 1-Alternate No. 1) [Resolution No. _____] and upon approval of this Contract, all funds expended shall be charged to _____ [Ordinance Number].

These funds are only being certified as being available for the above mentioned Contracts.

Date

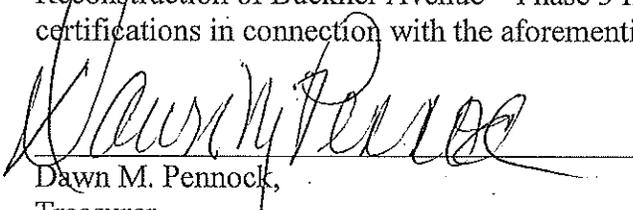
Dawn Pennock, Township Clerk/ Treasurer

CERTIFICATION OF AVAILABILITY OF FUNDS

As required by N.J.S.A. 40A: 4-57, N.J.A.C. 5:30-14.5, and any other applicable requirement, I, Dawn M. Pennock., Treasurer of the Township of Haddon, have ascertained that there are available sufficient uncommitted appropriations in the following account(s):

NJDOT GRANT	G-02-41-790-500-000	\$245,000.00
Ordinance No. 1395	C-04-55-958-958-001	\$ 6,233.80

to award a contract to *Pioneer General Contracting Co., Inc.*, for the total bid amount of *\$ 251,233.80 (Proposal No. 1-Base and Proposal No. 1 Alternate No. 1)* for the Reconstruction of Buckner Avenue – Phase 3 from Bradley Avenue Phase 2. All prior certifications in connection with the aforementioned contract are hereby rescinded.


Dawn M. Pennock,
Treasurer

July 28, 2020

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Brookes, Betty

Betty Brookes <bbrookes@haddontwp.com>

21 hours ago

Betty Brookes <bbrookes@haddontwp.com>

21 hours ago

Betty Brookes bbrookes@haddontwp.com

< 1 min ago

Good Morning,

Please use:

G-04-41-790-500-000 - \$245,000.00

C-04-55-958-958-001 - \$6,233.80

From: Dawn M. Pennock <dpennock@haddontwp.com>

Sent: Tuesday, July 28, 2020 9:42 AM

To: Betty Brookes <bbrookes@haddontwp.com>

Subject: RE: Reconstruction of Buckner Ave. Ph. 3 and ADA Barrier-Free Imps on Rhoads Ave at the Van Sciver Elementary School

G-02-41-790-500-000 I have to do a chapter 159 tonight. I will need to know where the remaining funds are coming from.

Dawn

-- Show Quoted Text --



AWARDING CONTRACT RESOLUTION

RESOLUTION NO. 2020-95

WHEREAS, the Township of Haddon has advertised for, and received bids for the purpose of the Emergency Tree Removals; and

WHEREAS, the low bid was received from RPM Landscape Contractor, LLC of Galloway, NJ and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Commissioners of the Township of Haddon, County of Camden, State of New Jersey, for the Emergency Tree Removal is hereby awarded to RPM Landscape Contractor, LLC of Galloway, NJ, as follows,

		RPM Landscape Contractor LLC of Galloway, NJ
Size Class	Tree Size Range	Price Per Tree
1	0" - 6"	\$200.00
2	6" - 12"	\$400.00
3	12.1" - 18"	\$1,050.00
4	18.1" - 24"	\$1,290.00
5	24.0" - 30"	\$1,585.00
6	30.1" +	\$2,200.00

conditional upon the following:

1. That a certificate has been received from the Municipal Treasurer stating that funds are available for this Contract.
2. That the bid documents and bidding procedures have been reviewed and approved by the Municipal Solicitor.
3. That the presiding officer of this body be and is hereby directed to sign for and on its behalf the Contract for said services.
4. That the clerk of this body be and is hereby directed to seal said Contract with the corporate seal of this body and attest to the same.
5. This Resolution hereby authorizes the Mayor and Clerk to endorse the Contract document.

APPROVED BY:

BOARD OF COMMISSIONERS

Randall W. Teague, Mayor

James Mulroy, Commissioner

Ryan Linhart, Commissioner

I, hereby certify the foregoing to be a true copy of a Resolution adopted by the Board of Commissioners of the Township of Haddon at a meeting held on the 28th of July, 2020.

Dawn Pennock, Clerk

**RESOLUTION #2020-96
TOWNSHIP OF HADDON
COUNTY OF CAMDEN**

RESOLUTION APPROVING SETTLEMENT OF LITIGATION

WHEREAS, Scott Bishop ("Bishop"), Sean Gooley ("Gooley"), Joseph Johnston ("Johnston") and Thomas Whalen ("Whalen"), collectively referred to hereinafter as "Plaintiffs," filed a lawsuit against the Township of Haddon ("Township") under the caption of Bishop, et al. v. Township of Haddon, et al., Superior Court of New Jersey, Camden County - Law Division, Docket No. CAM-L-1166-18; and

WHEREAS, by way of Order entered on June 29, 2018, the Court dismissed most, but not all, of the claims asserted by Plaintiffs, including the claims against Mayor Teague, Chief Cavallo and Betty Band; and

WHEREAS, in an effort to avoid the uncertainty and expense of protracted litigation with respect to the remaining claims, Plaintiffs and the Township, though Counsel retained by the Township's insurance carrier, have engaged in settlement negotiations; and

WHEREAS, as a result of those settlement negotiations, Bishop and Gooley, both of whom have since retired, have agreed never to seek reinstatement or reemployment with the Township, and Johnston and Whalen, both of whom remain employed, have agreed not to seek promotions for the rest of their careers; and

WHEREAS, the Governing Body is of the opinion that the settlement is in the best interests of the Township;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Commissioners of the Township Haddon, County of Camden, State of New Jersey for the reasons set forth above that the settlement of the litigation pursuant to a written agreement and release subject to review and approval by the Township Solicitor be and hereby is approved; and

BE IT FURTHER RESOLVED that Mayor, Randall W. Teague, is hereby authorized to implement this Resolution and execute any documents necessary in connection therewith.

BOARD OF COMMISSIONERS

Randall W. Teague, Mayor

James E. Mulroy, Commissioner

Ryan Linhart, Commissioner

I do hereby certify the foregoing to be a true copy of a Resolution adopted by the Board of Commissioners of the Township of Haddon at a meeting held on the 28th day of July, 2020.

Dawn Pennock, RMC
Township Clerk

LA16-0085RES-Settlement.doc

RESOLUTION #2020-97
TOWNSHIP OF HADDON
COUNTY OF CAMDEN

RESOLUTION OF THE MAYOR AND COMMISSIONERS OF THE TOWNSHIP OF HADDON, COUNTY OF CAMDEN, STATE OF NEW JERSEY, AUTHORIZING A MEDIATION AGREEMENT WITH FAIR SHARE HOUSING CENTER ("FSHC")

WHEREAS, pursuant to the Mount Laurel IV decision of the New Jersey Supreme Court of March 2015, the Township of Haddon filed a declaratory judgment action in the Superior Court of New Jersey, Camden County, Law Division, namely In the Matter of the Township of Haddon, Camden County, bearing Docket No. L-2593-15 ("Litigation"); and

WHEREAS, the purpose of the Litigation is for the Township of Haddon to adopt a Housing Element and Fair Share Plan to satisfy its Third Round affordable housing obligation in accordance with the Mount Laurel IV decision; and

WHEREAS, the Court conducted a mediation in the Litigation in which FSHC participated; and

WHEREAS, consistent with the mediation in the Litigation set forth above, the parties have entered into a conditional agreement whereby the litigation can be resolved and the Township can receive a Judgment of Compliance and Repose on its third round Affordable Housing Plan through July 1, 2025; and

WHEREAS, in order to implement the agreement between the Township of Haddon and FSHC from the mediation, the parties have entered into a Mediation Agreement subject to the review and approval of the Township Solicitor; and

WHEREAS, this Mediation Agreement is subject to and conditioned upon an amendment to the Township's Master Plan by way of an Amended Housing Element and Fair Share Plan to be approved by the Township of Haddon Planning Board and endorsed by the Mayor and Commissioners of the Township of Haddon and further subject to approval by the Court.

NOW, THEREFORE, BE IT RESOLVED the Mayor and Commissioners of the Township of Haddon, County of Camden, and State of New Jersey, hereby authorizes and approves the Mediation Agreement between the Township of Haddon and FSHC subject to approval and endorsement of an Amended Housing Element and Fair Share Plan and further subject to approval by the Court; and

BE IT FURTHER RESOLVED, that should the aforementioned conditions be met, the Counsel for Affordable Housing Matters is directed to submit to the Superior Court, the Amended Housing Element and Fair Share Plan together with the Mediation Agreement for a Judgment of Repeal and an Order of Compliance in connection with the Township's declaratory judgment action filed in furtherance of Mount Laurel IV, namely In the Matter of the Township of Haddon, Camden County, bearing Docket No. CAM-L-2593-15.

BOARD OF COMMISSIONERS

Randall W. Teague, Mayor

James E. Mulroy, Commissioner

Ryan Linhart, Commissioner

I hereby certify the foregoing to be a true copy of a Resolution adopted by the Board of Commissioners of the Township of Haddon at a meeting held on the 28th day of July, 2020.

Dawn M. Pennock
Municipal Clerk
EXHIBIT "A"

RESOLUTION #2020-98

**TOWNSHIP OF HADDON
COUNTY OF CAMDEN**

**SUBJECT: AUTHORIZING A CHAPTER 159 REVENUE
FOR NJ DOT GRANT FOR RECONSTRUCTION OF
BUCKNER AVENUE PHASE 3**

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Commissioners of the Township of Haddon, County of Camden, and State of New Jersey hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2020 in the sum of \$245,000.00, which is now available from an entitlement from the NJ DOT Grant for Reconstruction of Buckner Ave – Phase 3; and

BE IT FURTHER RESOLVED that a like sum of \$245,000.00 and the same is hereby appropriated under the caption of:

**NJ DOT GRANT FOR RECONSTRUCTION OF BUCKNER AVENUE –
PHASE 3**

BE IT FURTHER RESOLVED that the above is the result of funds from an entitlement from the NJDOT Grant Year 20 in the amount of \$245,000.00

BOARD OF COMMISSIONERS

Randall W. Teague, Mayor

James Mulroy, Commissioner

Ryan Linhart, Commissioner

I, hereby certify the foregoing to be a true copy of a Resolution adopted by the Board of Commissioners of the Township of Haddon at a Regular Meeting held on the 28th day of July, 2020.

Dawn M. Pennock, Municipal Clerk

**RESOLUTION #2020-99
COUNTY OF CAMDEN**

**SUBJECT: RATIFYING THE MEMORANDUM OF AGREEMENT
BETWEEN THE TOWNSHIP OF HADDON AND THE
GOVERNMENT WORKERS UNION**

WHEREAS, the Township of Haddon and the Government Workers Union, representing Township Public Works employees have reached an Agreement covering the periods of January 1, 2018 through December 31, 2021 (Four Years); and

WHEREAS, an agreement has been reached regarding the contract terms and conditions as reflected in the contract attached hereto and made a part hereof;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Commissioners of the Township of Haddon, County of Camden, State of New Jersey, that the aforementioned contract between the Township of Haddon and the Government Workers Union for the period of January 1, 2018 through December 31, 2021 is hereby approved and the Mayor is authorized to execute said contract with Government Workers Union in accordance with said terms and conditions.

BOARD OF COMMISSIONERS

Randall W. Teague, Mayor

James Mulroy, Commissioner

Ryan Linhart, Commissioner

I, hereby certify the foregoing to be a true copy of a Resolution adopted by the Board of Commissioners of the Township of Haddon at a meeting held on the 28th day of July, 2020.

Dawn M. Pennock, Municipal Clerk

MEMORANDUM of AGREEMENT
BETWEEN THE TOWNSHIP OF HADDON AND THE GOVERNMENT
WORKERS UNION

The Township and the Government Workers Union, representing Township Public Works employees (“Union”), have reached the following Agreement to settle a successor Collective Negotiations Agreement between the parties. Each negotiating team has agreed to recommend this Agreement to its represented constituencies for ratification. The terms of the Agreement are set forth as follows:

1. Term of Agreement – Four Years- January 1, 2018 through December 31, 2021

2. Article I – Recognition – Replace the existing language with the following:

The Township recognizes the Government Workers Union as the exclusive collective negotiations representative for issues related to the negotiable terms and conditions of employment for all regularly employed non-supervisory blue collar employees working for Haddon Township.

3. Article III – Employee Rights – Section 3 – Remove “medical, psychological, psychiatric examination” from the section regarding its discretion to remove items from an employee’s personnel file.

4. Article IV – Equal Treatment – Revise Article to add “or other protected class” to the non-discrimination language.

5. Article VII – Union Dues – Revise Article to comply with Janus Supreme Court decision and include GWU references.

6. Article VIII – Probationary Periods – Revise the Article as follows:

Section 1 – add the following language at the end of the paragraph:

The Township has the sole right to remove a probationary employee for unsatisfactory performance provided the employee was given an opportunity to correct deficiencies.

Section 2 – Replace the current language with the following:

The Township retains the right to utilize temporary employees to supplement the workforce on a seasonal or other short term basis. However, the use of such temporary employees shall not be used to reduce or replace the scheduled hours of work for current permanent full time employees.

Section 3 – Delete in its entirety (Inoperable Language related to vacation credit)

Section 4 – Revise Section to provide that all employees must have or obtain a Class A Commercial Driver’s License (“Class A CDL”) within 18 months of employment. Replace the numbered Paragraphs of the Section with the following:

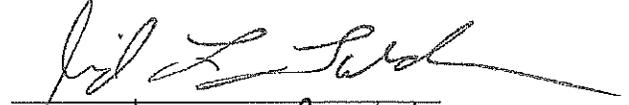
1. New employees that do not have a Class A CDL at the time of hiring must take the licensing exam and road test as soon as is practicable after their hiring. The Township will provide such employees with release time during the work day without loss in pay. The township will also provide the equipment necessary for each employee to take the CDL Class A road test at a mutually convenient time.
 2. Employees that obtain or already possess a Class A CDL shall receive a \$500 increase to base salary.
 3. New employees that fail to obtain a Class A CDL within eighteen (18) months of their date of hire will be subject to disciplinary action at the discretion of the Township. Employees that do not possess the Class A CDL will not be permitted to operate Township equipment that requires such licensing.
 4. In the event of a layoff or demotion as referenced in Article XXVII – Seniority, employees with a Class A CDL shall have greater seniority over those employees without a Class A CDL.
-
7. Article X – Pay Periods – Revise Article to provide for bi-monthly pay periods and delete “with maximum of hold back of three (3) days”. However, the Township shall provide sixty (60) day notice to the employees before implementation and On-call pay shall be payable in a separate check in accordance with the current practice under the bi-weekly pay schedule, once bi-monthly pay periods are implemented. The Township also agrees to make available to each employee the annual schedule for pay days before each calendar year.
 8. Article XII – Insurance – Revise the Article to change the Medicare age from “62” to “65” and to add “active employees at the time of death” to the life insurance provision. Both changes reflect past practice and are consistent with the law.
 9. Article XIII – Overtime – change Article title to “Hours of Work” and in Section A replace “Office Work Schedule” with “Water Department Work Schedule.”
 10. Article XXIII – Sick Leave with Pay – The Township does not accept any proposal to modify or remove sections of this Article.
 11. Article XXIV – Bereavement Leave – Revise the Article to add “Mother-in-Law” and “Sister-in-Law” to the Section 3 (3 consecutive days of leave).
 12. Article XXIX – Salaries – Revise the Article to reflect the following increases which become effective on January 1st:

2018 – 2% (Retroactive)
2019 – 2% (Retroactive)
2020 – 2%
2021 – 2%

13. Article XXII-Holidays- Delete “December 26” and just reference the floating holiday.
(The floating holiday is not used on December 26).
14. The Parties agree that all provisions from the expired agreement not referenced or revised herein shall be included in the successor agreement.
15. All other proposals are deemed withdrawn.
16. Retroactive payments will be made as soon as practicable.

For the Township

For the Union . 07.01.2020



David Tucker, President



Bernard Madgey, BA

