BOROUGH OF BUENA
REGULAR COUNCIL MEETING
AGENDA
FEBRUARY 24, 2014

MEETING CALLED TO ORDER:
MEETING ADJOURNED:

CALL MEETING TO ORDER: Flag Salute

ROLL CALL OF ATTENDANCE:

SUNSHINE LAW: This meeting is being held in compliance with the Open Public Meetings Act and notices of this meeting have been provided to The Press of Atlantic City, The Daily Journal and The Atlantic County Record, as well as having been posted on the bulletin board at Borough Hall.

MAYOR'S REPORT: First order of business.

RESOLUTION 29-14 **A RESOLUTION AWARDING A CONTRACT FOR SAMPLING AND ANALYSIS OF MONITORING WELLS AT THE BOROUGH OF BUENA SANITARY LANDFILL TO VAL ASSOCIATES LABORATORY, INC., IN THE AMOUNT OF $3,989.50.**
M_____S_____RCV

WHEREAS, the Road Supervisor has solicited proposals for sampling and analysis of monitoring wells at the Borough of Buena Sanitary Landfill; and

WHEREAS, the lowest responsible proposal received was submitted by VAL Associates Laboratory, Inc., in the amount of $3,989.50.

NOW THEREFORE BE IT RESOLVED by the Council of the Borough of Buena that a contract for laboratory analysis be and the same is hereby awarded to VAL Associates Laboratory, Inc., in the amount of $3,989.50.

BE IT FURTHER RESOLVED, that the Mayor and the Clerk be and they are hereby authorized to execute a purchase order for the laboratory analysis in the amount of $3989.50 upon receipt of certification of funds from the Chief Financial Officer of the Borough of Buena, which shall be attached to this Resolution.

	AYE:	NAY:	ABSTAIN:	ABSENT:
MAROLDA				
BAKER				
SANTAGATA				
ZAPPARIELLO				
CUGINI				
MCAVADDY				

RESOLUTION 30-14 **A RESOLUTION AUTHORIZING THE BOROUGH OF BUENA TO ENTER INTO A NUTRITION SITE LEASE WITH THE COUNTY OF ATLANTIC, NEW JERSEY, TO LEASE TO THE COUNTY OF ATLANTIC PREMISES KNOWN AS THE BUENA SENIOR HALL TO BE USED SOLELY BY THE ATLANTIC COUNTY NUTRITION PROJECT AND PERMITTING THE LESSEE TO PROVIDE OTHER PROGRAMS SPECIFIED UNDER THE "OLDER AMERICANS ACT" FOR A TERM OF TWO YEARS.**

M_____S_____

WHEREAS, the Borough of Buena presently owns the Buena Senior Hall, located at Central Avenue, in the City of Minotola and State of New Jersey, recorded as Block 126, Lot 27, in the Borough of Buena Tax map; and

WHEREAS, said Buena Senior Hall currently houses programs for senior adults residing in the Borough of Buena; and

WHEREAS, the County of Atlantic and the Atlantic County Nutrition Project is desirous of providing meals to senior adults residing in the Borough of Buena; and

WHEREAS, the County of Atlantic may also provide programs specified under the "Older Americans Act"; and

WHEREAS, the County of Atlantic has agreed to pay one dollar per year for a term of two (2) years beginning January 1, 2014 and ending on December 31, 2015.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE BOROUGH OF BUENA that the Mayor and Clerk are hereby authorized to enter into a Nutrition Site lease agreement with the County of Atlantic for the purpose of serving meals to senior adults residing in the Borough of Buena under a federally funded program which operates through the Atlantic County Nutrition Project and for the purpose of permitting the County of Atlantic to provide other programs for senior adults specified under the "Older Americans Act", which lease agreement shall provide for a rent of one dollar per year for a term of two years retroactive to January 1, 2014 and ending on December 31, 2015 and permitting the County of Atlantic to renew the lease agreement on a two year basis.

BE IT FURTHER RESOLVED that the Clerk be and she is hereby authorized to forward an executed copy of said Nutrition Site Lease agreement, together with a certified copy of this Resolution to the above named County of Atlantic.

	AYE:	NAY:	ABSTAIN:	ABSENT:
MAROLDA				
BAKER				
SANTAGATA				
ZAPPARIELLO				
CUGINI				
MCAVADDY				

RESOLUTION 31-14 **2014 EMERGENCY TEMPORARY BUDGET**

M______ S______

WHEREAS, an emergent condition has arisen with respect to providing appropriation for expenditures and no adequate provision has been made in the 2014 temporary appropriations for the aforesaid purpose, and N.J.S. 40A:4-20 provides for the creation of an emergency temporary appropriation for the purpose above mentioned, and

WHEREAS, the total emergency temporary resolutions adopted in the year 2014 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.40A:4-20) including this resolution total **$1,410,423.65:**

NOW, THEREFORE, BE IT RESOLVED that in accordance with the provisions of N.J.S. 40A:4-20:

1. Emergency temporary appropriations be and the same are herrby made for the attached list of line items.
2. That said emergency temporary appropriations will be provided for in 2014 municipal budget as adopted.
3. That one certified copy of this resolution be filed with the Director of Local Government Services.

	2014
General Government:	
Finance Office	
Salary & Wages	$ 21,500.00
Collection of Taxes	
Salary & Wages	4,000.00
Public Safety:	
Police	
Other Expenses	6,000.00
Uniform Construction Code:	
Construction Code Official	
Other Expenses	550.00
Statutory Expenditures:	
P.E.R.S.	70,305.00
P.F.R.S.	149,273.00
D.C.R.P.	200.00

	AYE:	NAY:	ABSTAIN:	ABSENT:
MAROLDA				
BAKER				
SANTAGATA				
ZAPPARIELLO				
CUGINI				
MCAVADDY				

PERSONNEL:

ADMINISTRATORS'S REPORT:

SOLICITOR'S REPORT:

COMMITTEE REPORTS:

RECYCLING...CHAIRMAN JEFFREY MAROLDA
DAVID ZAPPARIELLO, EDWARD CUGINI

FINANCE...CHAIRWOMAN ROSALIE M. BAKER
JOSEPH SANTAGATA, DAVID ZAPPARIELLO

STREETS/ROADS....................................CHAIRMAN JOSEPH SANTAGATA
JEFFREY MAROLDA, GREG MCAVADDY

RECREATION.......................................CHAIRMAN DAVID ZAPPARIELLO
ROSALIE M. BAKER, GREG MCAVADDY

PUBLIC SAFETY/STREET LIGHTS........................ CHAIRMAN EDWARD CUGINI
JOSEPH SANTAGATA, JEFF MAROLDA

BLDGS/GROUNDS/IMPROVEMENTS..........................CHAIRMAN GREG MCAVADDY
ROSALIE M. BAKER, EDWARD CUGINI

PUBLIC PORTION OF MEETING:
Anyone wishing to address Mayor and Council only, please step forward and give your name and address for the record.

CLERK'S REPORT:
Minutes of the regular meeting of February 10, 2014. If no corrections or additions, entertain a motion to approve M_____S_____

	AYE:	NAY:	ABSTAIN:	ABSENT:
MAROLDA				
BAKER				
SANTAGATA				
ZAPPARIELLO				
CUGINI				
MCAVADDY				

CORRESPONDENCE :

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

EDWARD VERNICK, PE, CME, President
CRAIG F. REMINGTON, PLS, PP, Vice President

EXECUTIVE VICE PRESIDENTS
Michael D. Vena, PE, PP, CME (deceased 2006)
Edward J. Walberg, PE, PP, CME
Thomas F. Beach, PE, CME
Richard G. Arango, PE, CME

DIRECTOR OF OPERATIONS
CORPORATE SECRETARY
Bradley A. Blubaugh, BA, MPA

SENIOR ASSOCIATES
John J. Cantwell, PE, PP, CME
Alan Dittenhofer, PE, PP, CME
Frank J. Seney, Jr., PE, PP, CME
Terence Vogt, PE, PP, CME
Dennis K. Yoder, PE, PP, CME, LEED
Charles E. Adamson, PLS, AET
Kim Wendell Bibbs, PE, CME
Marc DeBlasio, PE, PP, CME
Leonard A. Faiola, PE, CME
Christopher J. Fazio, PE, CME
Kenneth C. Ressler, PE, CME
Gregory J. Sullivan, PE, PP, CME
Richard B. Czekanski, PE, CME, BCEE

Remington & Vernick Engineers
232 Kings Highway East
Haddonfield, NJ 08033
(856) 795-9595
(856) 795-1882 (fax)

Remington, Vernick & Vena Engineers
9 Allen Street
Toms River, NJ 08753
(732) 286-9220
(732) 505-8416 (fax)

3 Jocama Boulevard, Suite 300-400
Old Bridge, NJ 08857
(732) 955-8000
(732) 591-2815 (fax)

Remington, Vernick & Walberg Engineers
845 North Main Street
Pleasantville, NJ 08232
(609) 645-7110
(609) 645-7076 (fax)

4907 New Jersey Avenue
Wildwood City, NJ 08260
(609) 522-5150
(609) 522-5313 (fax)

Remington, Vernick & Beach Engineers
922 Fayette Street
Conshohocken, PA 19428
(610) 940-1050
(610) 940-1161 (fax)

73 West Main Street, Rear
Mechanicsburg, PA 17055
(717) 766-1775
(717) 766-0232 (fax)

1000 Church Hill Road, Suite 220
Pittsburgh, PA 15205
(412) 263-2200
(412) 263-2210 (fax)

Univ. Office Plaza, Bellevue Building
262 Chapman Road, Suite 105
Newark, DE 19702
(302) 266-0212
(302) 266-6208 (fax)

Remington, Vernick & Arango Engineers
The Presidential Center
Lincoln Building, Suite 600
101 Route 130
Cinnaminson, NJ 08077
(856) 303-1245
(856) 303-1249 (fax)

300 Penhorn Avenue, 3rd Floor
Secaucus, NJ 07094
(201) 624-2137
(201) 624-2136 (fax)

February 20, 2014

Mr. Greg Brubaker
Atlantic City Electric
2542 Fire Road
Egg Harbor Twp., NJ 08234

Ms. Stephanie Webster
Verizon
423 W. Washington Avenue
Pleasantville, NJ 08232

South Jersey Gas
Route 54
1 South Jersey Plaza
Folsom, NJ 08037

Comcast Cable Company
1846 Northwest Blvd.
Vineland, NJ 08360

Re: **FY2013 NJDOT Municipal Aid Project**
Reconstruction of Flower Street
Willow Street to Route 40
Buena Borough, Atlantic County, NJ
Our File No. 0104-U-058

Sir/Madam:

Our office is in the process of preparing plans and specifications for the referenced project.

Enclosed please find two (2) sets of the base maps for the referenced project.

Please indicate the location of your facilities on one (1) set and return to our office. Retain the second set for your files.

We appreciate your cooperation in this matter. If you should have any questions or require additional information, please feel free to contact our Pleasantville office at (609)645-7110.

Very truly yours,

REMINGTON, VERNICK & WALBERG ENGINEERS

Robert J. Smith III, P.E., P.P., C.M.E., CPWM

Enclosures
cc: Mayor and Borough Council Members
Dr. Paul Trivellini, Borough Administrator
Ms. Maryann Coraluzzo, RMC, Borough Clerk
Ms. Gail Knott, Deputy Borough Clerk
Mr. William Nimohay, Director of Public Works
Mr. Alan Zorzi, BBMUA Plant Superintendent, w/enclosure

S:\Buena Boro\0104-U\0104U058 - FY2013 NJDOT Municipal Aid Project - Reconstruction of Flower Street\0104U058 20Feb14 Base plans to utility companies.doc

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www.rve.com

Need motion to file correspondence M_____ S_____

	AYE:	NAY:	ABSTAIN:	ABSENT:
MAROLDA				
BAKER				
SANTAGATA				
ZAPPARIELLO				
CUGINI				
MCAVADDY				

UNFINISHED BUSINESS:

NEW BUSINESS:

BILLS PAID AS LISTED: M_____ S_____

P.O. Type: All Open: N Paid: N Void: N
Range: First to Last Rcvd: Y Held: Y Aprv: N
Format: Detail without Line Item Notes First Enc Date Range: First to 12/31/14 Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y

PO # PO Date Vendor / Item Description	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
13-05021 11/18/13 IC002 INTERCON TRUCK EQUIPMENT INC									
1 RD DEPT SNOW PLOW SUPPIES	1,660.65	3-01- -137-207	B	EQUIP.REPAIRS & SUPPLIES	R	11/18/13	02/13/14		
14-00004 01/15/14 00155 ATLANTIC CO. UTILITIES AUTH.									
2 JAN 2014 RECYCLING COLL. FEE	3,777.08	4-01- -149-272	B	RECYCLING FEES	R	02/18/14	02/18/14		668
14-00005 01/15/14 00155 ATLANTIC CO. UTILITIES AUTH.									
2 JAN 2014 TIPPING FEE	7,123.04	4-01- -149-271	B	TIPPING FEES	R	02/18/14	02/18/14		104
14-00025 01/15/14 00236 CANON FINANCIAL SERVICES, INC									
2 FEB 2014 POLICE COPIER LEASE	290.00	4-01- -131-209	B	COPIER SUPPLIES	R	02/18/14	02/18/14		13483051
14-00026 01/15/14 00236 CANON FINANCIAL SERVICES, INC									
3 MARCH 2014 BORO COPIER LEASE	402.80	4-01- -101-209	B	COPIER SUPPLIES	R	02/18/14	02/18/14		13505946
14-00041 01/15/14 01118 PUBLIC WORKS ASSOC OF N.J.									
1 2014 MEMBERSHIP FEE B.NIMOHAY	50.00	4-01- -137-205	B	DUES	R	01/15/14	02/13/14		
14-00043 01/15/14 01090 PEDRONI FUEL CO									
1 JAN 2014 RD DEPT FUEL OIL	973.31	4-01- -154-281	B	GAS HEAT/HEATING FUEL	R	01/15/14	02/13/14		488388/471
14-00044 01/15/14 JT001 JOHNSON'S TRUCK & AUTO REPAIR									
1 POLICE 2004 EXPOLRER REPAIR	1,251.76	3-01- -131-257	B	AUTO MAINTENANCE/TIRES	R	01/15/14	02/13/14		
2 POLICE VEHICLE REPAIR	653.73	4-01- -131-257	B	AUTO MAINTENANCE/TIRES	R	01/24/14	02/13/14		3337
3 POLICE VEHICLE REPAIR	944.62	4-01- -131-257	B	AUTO MAINTENANCE/TIRES	R	01/24/14	02/13/14		3361
4 POLICE VEHICLE REPAIR	341.32	4-01- -131-257	B	AUTO MAINTENANCE/TIRES	R	01/31/14	02/13/14		3392
5 POLICE VEHICLE REPAIR	55.10	4-01- -131-257	B	AUTO MAINTENANCE/TIRES	R	01/31/14	02/13/14		3373
6 POLICE VEHICLE REPAIR	1,484.41	4-01- -131-257	B	AUTO MAINTENANCE/TIRES	R	01/31/14	02/20/14		3394
	4,730.94								
14-00049 01/16/14 CO001 COMCAST CABLE									
4 FEB BORO HALL INTERNET BILL	108.37	4-01- -104-299	B	MISC. COMPUTER OPERATIONS	R	02/19/14	02/19/14		

PO # PO Date Vendor / Item Description	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
14-00049 01/16/14 CO001 COMCAST CABLE		Continued							
5 FEB ROAD DIGITAL VOICE BILL	42.75	4-01- -137-299	B	RDS. MISC. OE	R	02/19/14	02/19/14		
	151.12								
14-00053 01/21/14 00350 DI DOMENICO, FRANK ESQ.									
1 JAN 2014 SERV TO LANDUSE BOARD	260.00	4-10- -100-001	B	DEVELOPERS ESCROW - MISC. OE	R	02/18/14	02/18/14		
14-00062 01/23/14 01170 REMINGTON,VERNICK,									
2 FLOWER ST RT40 JOB# 0104T151	500.00	C-02- -597-105	B	ORD.#597/606 DRAINAGE KIMBERLY	R	02/19/14	02/19/14		0104T151-4
14-00065 01/24/14 LA010 LATORRE HARDWARE, INC.									
1 EMS BATTERY FOR STRETCHER	149.99	4-01- -135-299	B	EMS MISC. OE	R	01/24/14	02/13/14		
14-00066 01/24/14 PT001 PARDO TRUCK SERVICE PARTS									
1 RD DEPT TRUCK#3 VEHICLE REPAIR	180.53	3-01- -137-257	B	VEHICLE & EQUIP.MAINT.& TIRES	R	01/24/14	02/13/14		
14-00070 01/27/14 00792 MICROSYSTEMS-NJ. com, L.L.C.									
1 2014 TAX ASSOR SOFTWARE MAINT.	1,500.00	4-01- -104-299	B	MISC. COMPUTER OPERATIONS	R	01/27/14	02/20/14		
14-00071 01/27/14 INS00001 INSURANCE AGENCIES, INC.									
1 2014 VOLUNTEER INSURANCE	500.00	4-01- -125-245	B	J.I.F.& M.E.L. GENERAL INS.	R	01/27/14	02/13/14		
14-00073 01/27/14 NE001 LEXIS NEXIS MATHEW BENDER									
1 2014 NJ 4A, NJ T13 (CH 2,3)	130.68	4-01- -101-215	B	SUBSCRIPTIONS	R	01/27/14	02/18/14		
14-00080 01/29/14 DZ002 DOM ZANGHI & SON INC									
1 RD DEPT ICE CONTROL SAND	650.39	4-01- -137-262	B	SAND/ROCK SALT	R	01/29/14	02/14/14		17502
14-00084 02/03/14 IR001 IRON-X INDUSTRIES									
1 ROAD DEPT PLOW ATTACHMENT	1,175.00	4-01- -137-299	B	RDS. MISC. OE	R	02/03/14	02/14/14		8179
14-00088 02/03/14 CA006 CASA PAYROLL SERVICES LLC									
1 JAN 2014 PAYROLL SERVICES	851.13	4-01- -103-221	B	PAYROLL SERVICE	R	02/03/14	02/13/14		
2 DEC 2013 W9'S PAYROLL SERVICES	339.62	3-01- -103-221	B	PAYROLL SERVICE	R	02/04/14	02/13/14		
	1,190.75								
14-00091 02/04/14 BC002 BIRCHES COMMUNICATIONS									
2 RD DEPT RADIO FOR 621F LOADER	193.00	4-01- -137-299	B	RDS. MISC. OE	R	02/04/14	02/14/14		21443

PO # PO Date Vendor / Item Description	Amount	Charge Account	Contract Acct	PO Type / Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
14-00095 02/05/14 CC006 COMCAST CABLE NATIONAL									
2 FEB 2014 RD DEPT INTERNET	59.95	4-01- -157-281		B TELEPHONE	R	02/18/14	02/18/14		28364746
14-00096 02/06/14 WW001 CITY OF WILDWOOD POLICE DEPT									
1 TRAINING REIMBURSEMENT	5,885.41	4-01- -131-299		B POLICE MISC. OE	R	02/06/14	02/13/14		
14-00098 02/06/14 00415 FAZZIO, J. INC.									
1 RD DEPT LOADER BUCKET SET UP	199.77	4-01- -137-207		B EQUIP.REPAIRS & SUPPLIES	R	02/10/14	02/14/14		
14-00101 02/12/14 FA002 FALASCA MECHANICAL INC									
1 BORO HALL NO HEAT	775.00	4-01- -117-207		B MAINTENANCE/REPAIRS	R	02/12/14	02/18/14		14/077JR
14-00102 02/12/14 GT002 GRAPHIC TECHNIQUES,LLC									
1 TAX ASSESSOR ENVELOPES	75.00	4-01- -105-201		B OFFICE SUPPLIES	R	02/12/14	02/20/14		
14-00103 02/12/14 00145 ATL.CO.LEAGUE OF MUN.									
1 2014 MEMBERSHIP DUES	750.00	4-01- -102-205		B DUES & MEMBERSHIP	R	02/12/14	02/18/14		
14-00104 02/12/14 00145 ATL.CO.LEAGUE OF MUN.									
1 2014 MEMBERSHIP DUES	513.00	4-01- -102-299		B GOVERNING BODY OTHER EXPENSES	R	02/12/14	02/19/14		MLJ201461
14-00105 02/12/14 RE001 REGISTRAR'S ASSOCIATION OF NJ									
1 2014 MEMBERSHIP DUES	25.00	4-01- -101-205		B DUES	R	02/12/14	02/13/14		
14-00106 02/12/14 TC001 TCTANJ									
1 2014 MEMBERSHIP DUES	100.00	4-01- -101-205		B DUES	R	02/12/14	02/13/14		
14-00108 02/18/14 00431 FORD-SCOTT & ASSOCIATES,LLC									
1 DEC 31, 2013 AUDIT/2014 BUDGET	8,000.00	4-01- -106-299		B AUDIT SERVICES OE	R	02/18/14	02/18/14		14681

Total Purchase Orders: 30 Total P.O. Line Items: 37 Total List Amount: 41,972.41 Total Void Amount: 0.00

Fund Description	Fund	Budget Total	Revenue Total	G/L Total
	01	3,432.56	0.00	0.00
	01	37,779.85	0.00	0.00
	10	260.00	0.00	0.00
Year Total:		38,039.85	0.00	0.00
	02	500.00	0.00	0.00
Total Of All Funds:		41,972.41	0.00	0.00

	AYE:	NAY:	ABSTAIN:	ABSENT:
MAROLDA				
BAKER				
SANTAGATA				
ZAPPARIELLO				
CUGINI				
MCAVADDY				

NEXT MEETING: March 10, 2014

MEETING ADJOURNED: M_____S_____RCV

BOROUGH OF BUENA
REGULAR COUNCIL MEETING MINUTES
FEBRUARY 10, 2014
MEETING CALLED TO ORDER: 7:00 P.M.
MEETING ADJOURNED: 7:59 P.M.

DRAFT

The regular meeting of Mayor and Council of the Borough of Buena was held Monday, February 10, 2014 commencing at 7:00 p.m. at the Borough Hall with Mayor Baruffi presiding. Mayor Baruffi led the flag salute and announced that this meeting was being held in compliance with the Open Public Meetings Act and notices of this meeting have been provided to the Press of Atlantic City, the Daily Journal and the Atlantic County Record as well as having been posted on the bulletin board at Borough Hall.

PRESENT: Councilpersons Marolda, Baker, Santagata, Zappariello, Cugini, and McAvaddy, Dr. Paul Trivellini, Administrator, Richard P. Tonetta, Solicitor Gail Knott, Deputy Borough Clerk

ABSENT: all present

MAYOR'S REPORT:

PRESENTATION: **DAVID ANDERSON, BUENA REGIONAL SCHOOL BOARD MEMBER**
Mr. Anderson was recognized for more than thirty six-years on the Buena Regional School Board.

BOROUGH OF BUENA

Joseph Baruffi
Mayor

Phone: (856) 697-9393
Fax: (856) 697-3279

County of Atlantic

February 10, 2014

RE : Public Safety Director

Dear Council President Santagata and Members of City Council

After meeting with the applicants and reviewing the recommendation of the Public Safety Committee, I hereby appoint Mr. Daniel T. Caregnato, Jr., to the position of Public Safety Director subject to your ratification of the same.

I am also making this appointment with a salary of $48,000.00 for the first year of service, $49,000.00 for the second year of service and $50,000.00 for the third and subsequent years of service.

Respectfully submitted,

JOSEPH BARUFFI

Mayor, Borough of Buena

RESOLUTION 28-18 **A RESOLUTION OF THE BOROUGH RATIFYING AND CONFIRMING THE APPOINTMENT OF DANIEL T. CAREGNATO, JR., AS PUBLIC SAFETY DIRECTOR AND AUTHORIZING THE EXECUTION OF AN EMPLOYMENT AGREEMENT THEREFORE.**

m/Santagata s/Cugini

WHEREAS, Borough Council adopted Ordinance No. 616, An Ordinance Amending Ordinance No. 604, an Ordinance Amending Chapter 45 of the Code of the Borough of Buena Entitled Public Safety Department; and

WHEREAS, Ordinance No. 616 provided for the position of the Director of Public Safety to be a full-time position established in the unclassified local service for the Borough of Buena; and

WHEREAS, Council authorized the advertisement for Proposals/qualifications of individuals to serve in the capacity of Director of Public Safety; and

WHEREAS, after careful consideration of all applicants, the Public Safety Committee has recommended Daniel T. Caregnato, Jr. be appointed to the position; and

WHEREAS, the Mayor has further appointed Daniel T. Caregnato, Jr., to said position at a salary of Forty-Eight Thousand ($48,000.00) Thousand Dollars per annum for the first year of service to begin February 11, 2014, Forty-Nine Thousand ($49,000.00) Dollars per annum for the second year of service to begin February 11, 2015, and Fifty Thousand ($50,000.00) Dollars per annum for the third year to begin February 11, 2016 and subsequent years of service provided he continue to serve in that capacity.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Buena that the appointment of Daniel T. Caregnato Jr., be and is hereby ratified and confirmed.

BE IT FURTHER RESOLVED that the Mayor and Clerk are authorized to execute an Employment Agreement with Daniel T. Caregnato Jr., consistent with this Resolution and Ordinance No. 616 and any further amendments thereof.

	AYE:	NAY:	ABSTAIN:	ABSENT:
MAROLDA	X			
BAKER	X			
SANTAGATA	X			
ZAPPARIELLO	X			
CUGINI	X			
MCAVADDY	X			

RESOLUTION 24-14 **A RESOLUTION APPOINTING JOSEPH SANTAGATA, FUND COMMISSIONER AND VALERIE SANTAGATA-JONES, ALTERNATE FUND COMMISSIONER FOR THE ATLANTIC COUNTY MUNICIPAL JOINT INSURANCE FUND EFFECTIVE JANUARY 1, 2014**
m/Baker s/Cugini

WHEREAS, the Borough of Buena, is a member of the Atlantic County Municipal Joint Insurance Fund, hereinafter referred to as "FUND"; and

WHEREAS, the Bylaws of the FUND require that in the manner generally prescribed by law, each member shall appoint one (1) Fund Commissioner and may appoint one (1) Alternate Fund Commissioner to the Fund. Each Fund Commissioner shall be either a member of the local unit's governing body, or one of its employees and that no individual may serve as Fund Commissioner for more than one (1) member; and

WHEREAS, N.J.A.C. 11:15-2.6 states that a Fund Commissioner who is a member of the appointing local unit's governing body, shall hold office for two years or for the remainder of his/her term of office as a member of the local unit's governing body, whichever shall be less; and

WHEREAS, N.J.A.C. 11:15-2.6 states that a Fund Commissioner who is an employee of the appointing member shall hold office at the pleasure of the member and can be removed by the member at any time without cause; and

WHEREAS, The Borough of Buena recommends the appointment of Joseph Santagata to serve as Fund Commissioner and the appointment of Valerie Santagata as Alternate Fund Commissioner in accordance with the FUND Bylaws.

NOW, THEREFORE, BE IT RESOLVED by the Borough of Buena that it does hereby appoint Joseph Santagata as Fund Commissioner and Valerie Santagata-Jones as Alternate Fund Commissioner to the Atlantic County Municipal Joint Insurance Fund, effective January 1, 2014.

	AYE:	NAY:	ABSTAIN:	ABSENT:
MAROLDA	X			
BAKER	X			
SANTAGATA	X			
ZAPPARIELLO	X			
CUGINI	X			
MCAVADDY	X			

BUENA BOROUGH POLICE DEPT.
616 CENTRAL AVENUE • MINOTOLA, NEW JERSEY 08341 • (856) 697-2810 • Fax: (856) 697-3147

1/30/14

To: Dr. Paul Trivellini
Administrator

From: Lieutenant Petrillo

Re: Police Explorer Trailer

Dr. Trivellini,

I have received a letter from the Director of New Jersey State Park Police Terri Genardi, concerning there desire to purchase are Police Explorer trailer. The trailer was purchased several years ago in the amount of $2,500 through donated money by the Buena explorer post.

I have provided Director Genardi with the required information to conduct an intergovernmental transfer of funds for the trailer purchase.

I recommend that the Borough sell the trailer for the purchased amount and the Police Department can use the funds to acquire a much needed storage shed.

Sincerely,

Lieutenant Petrillo

CC: File

RESOLUTION 25-14

A RESOLUTION OF THE BOROUGH OF BUENA AUTHORIZING THE SALE OF CERTAIN PERSONAL PROPERTY OWNED BY THE BOROUGH OF BUENA NOT NEEDED FOR PUBLIC PURPOSES TO THE NEW JERSEY STATE PARK POLICE IN ACCORDANCE WITH N.J.S.A. 40A:11-5(2)
m/Cugini s/Zappariello

WHEREAS, the Buena Borough Police Department has a 2005 Danzer dual axle 16 ft. trailer, serial number 5kw200g275d002 44 which was purchased utilizing funds donated to the Buena Borough Police Department; and

WHEREAS, it has been determined that the trailer in question is no longer needed for providing for youth training; and

WHEREAS, the State of New Jersey Park Police has expressed interest in the acquisition of the trailer as this unit is needed in the parks of our state; and

WHEREAS, it has been determined by the Director of Public Safety and the Buena Borough Police Department Officer In Charge that the trailer is no longer needed for public purposes.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Buena that the Officer In Charge is authorized to execute a voucher and any other documents necessary to transfer title of the 2005 Danzer dual axle 16 ft. trailer to the New Jersey Park Police for the sum of $2,500.00 in accordance with N.J.S.A. 40A:11-5(2).

BE IT FURTHER RESOLVED that the proceeds from such sale shall be deposited in the Police Trust Fund to be utilized in accordance with statute made and provided.

	AYE:	NAY:	ABSTAIN:	ABSENT:
MAROLDA	X			
BAKER	X			
SANTAGATA	X			
ZAPPARIELLO	X			
CUGINI	X			
MCAVADDY	X			

NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT
CHANGE ORDER NUMBER - 4

Project	Kimberly Lane Drainage Improvements
Municipality	Borough of Buena
County	Atlantic County
Contractor	Mazzara Trucking and Excavation Corp

In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change:
This change order represents an increase in the contract cost for relocation of the water main and a water service in Forest Grove Road and to add a manhole to address a conflict at the sanitary sewer pump station. The change order also includes a supplemental item to pay the contractor for stored materials and a corresponding deduct supplemental item to reduce the contract for stored materials.

Item No.	Description	Quantity (+/-)	Unit Price	Amount
EXTRA				
14	Manhole, 5' Diameter	1 UNIT	$ 3,500.00	$ 3,500.00
SUPPLEMENTAL				
S-6	Provide excavation and backfilling services for water main relocation	1 LS	$ 7,000.00	$ 7,000.00
S-7	Water main relocation work (Garrison Enterprises)	1 LS	$ 4,430.82	$ 4,430.82
S-8	Water service relocation work (Garrison Enterprises)	1 LS	$ 1,280.64	$ 1,280.64
S-9	Contract Item for Payment for Stored Materials	1 LS	$ 31,531.96	$ 31,531.96
S-10	Contract Item for Reduction for Stored Materials	-1 LS	$ 31,531.96	$ (31,531.96)

Amount of Original Contract	$ 328,328.00
Adjusted Amount Based on Change Orders 1 , 2 , 3 , 4 , ...	$ 384,485.29
% Change in Contract [(+) Increase or (-) Decrease]	17.10%

Extra	$ 3,500.00
Supplemental	$ 12,711.46
Reduction	$ -
Total Change	$ 16,211.46

2/4/14

(Engineer) (Date)

(Presiding Officer) (Date)

January 17, 2014

(Contractor) (Date)

Remington, Vernick & Walberg Engineers
845 N. Main Street
Pleasantville, NJ 08232
609-645-7110

Certificate No. 3

Client : Borough of Buena
Project : Kimberly Lane Drainage Improvements
File No. : 0104-U-057
Purchase Order #:
Date : February 3, 2014

Contractor: Mazzara Trucking and Excavation Corp
276 Jacobstown-New Egypt Road
Wrightstown, NJ 08562
Phone: 609-758-0006

X

ITEM NO.	ITEM DESCRIPTION	CONTRACT QTY	CONTRACT UNITS	UNIT PRICE	CONTRACT AMOUNT	QTY COMPL CERT #3	AMOUNT PAYABLE CERT # 3	TOTAL QTY COMPL	TOTAL AMOUNT PAYABLE
1	Maintenance & Protection of Traffic	1	LS	$ 1,000.00	$ 1,000.00		$ -	0.5	$ 500.00
2	Fuel Price Adjustment	1	LS	$ 200.00	$ 200.00		$ -	0	$ -
3	Asphalt Price Adjustment	1	LS	$ 100.00	$ 100.00		$ -	0	$ -
4	Clearing Site	1	LS	$ 51,378.00	$ 51,378.00		$ -	0.8	$ 41,102.40
5	HMA Milling, 3" or Less	450	SY	$ 10.00	$ 4,500.00		$ -	380	$ 3,800.00
6	Dense-Graded Aggregate Base Course, 6" Thick	400	SY	$ 4.00	$ 1,600.00		$ -	0	$ -
7	Hot Mix Asphalt Surface Course, Mix I-5, 2" Thick	115	TON	$ 85.00	$ 9,775.00		$ -	0	$ -
8	Hot Mix Asphalt Base Course, Mix I-2, 2" Thick	55	TON	$ 85.00	$ 4,675.00		$ -	0	$ -
9	30" High Density Polyethylene Pipe	2,575	LF	$ 58.00	$ 149,350.00		$ -	1893	$ 109,794.00
10	36" High Density Polyethylene Pipe	190	LF	$ 65.00	$ 12,350.00		$ -	0	$ -
11	30" Reinforced Concrete Pipe, Class IV	35	LF	$ 90.00	$ 3,150.00		$ -	0	$ -
12	36" Reinforced Concrete Pipe, Class IV	375	LF	$ 90.00	$ 33,750.00		$ -	369	$ 33,210.00
13	Manhole, 4' Diameter	0	UNIT	$ 3,000.00	$ -		$ -	0	$ -
14	Manhole, 5' Diameter	7	UNIT	$ 3,500.00	$ 24,500.00		$ -	4	$ 14,000.00
15	Manhole, 8' Diameter	1	UNIT	$ 7,800.00	$ 7,800.00		$ -	0	$ -
16	Riprap Stone Scour Protection (D50=4")	20	SY	$ 20.00	$ 400.00		$ -	0	$ -
17	Concrete Headwall	1	UNIT	$ 5,600.00	$ 5,600.00		$ -	0	$ -
18	Hot Mix Asphalt Driveway, 2" Thick	45	SY	$ 25.00	$ 1,125.00		$ -	0	$ -
19	Topsoiling, 4" Thick	3,100	SY	$ 0.25	$ 775.00		$ -	0	$ -
20	Fertilizing and Seeding, Type A-3	3,100	SY	$ 3.00	$ 9,300.00		$ -	0	$ -
S-1	Manhole, 6' Diameter	5	UNIT	$ 6,220.00	$ 31,100.00		$ -	2	$ 12,440.00
S-2	Field construct 5' diameter storm drain manhole in Forest Grove Road	1	LS	$ 5,000.00	$ 5,000.00		$ -	0	$ -
S-3	Provide excavation and backfilling services for water main relocation	1	LS	$ 3,000.00	$ 3,000.00		$ -	0	$ -
S-4	Modifications to 8' diameter storm drain manhole to accommodate additional storm drain pipe	1	LS	$ 3,000.00	$ 3,000.00		$ -	0	$ -
S-5	Remobilization	1	LS	$ 8,345.83	$ 8,345.83		$ -	0	$ -
S-6	Provide excavation and backfilling services for water main relocation	1	LS	$ 7,000.00	$ 7,000.00		$ -	0	$ -
S-7	Water main relocation work (Garrison Enterprise)	1	LS	$ 4,430.82	$ 4,430.82	1	$ 4,430.82	1	$ 4,430.82
S-8	Water service relocation work (Garrison Enterprise)	1	LS	$ 1,280.64	$ 1,280.64	1	$ 1,280.64	1	$ 1,280.64
S-9	Contract Item for Payment for Stored Materials	1	LS	$ 31,531.96	$ 31,531.96	1	$ 31,531.96	1	$ 31,531.96
S-10	Contract Item for Reduction for Stored Materials	1	LS	$ (31,531.96)	$ (31,531.96)		$ -	0	$ -

Remington, Vernick & Walberg Engineers
845 N. Main Street
Pleasantville, NJ 08232
609-645-7110

Certificate No. 3

Client : Borough of Buena
Project : Kimberly Lane Drainage Improvements
File No. : 0104-U-057
Purchase Order #:
Date : February 3, 2014

Contractor: Mazzara Trucking and Excavation Corp
276 Jacobstown-New Egypt Road
Wrightstown, NJ 08562
Phone: 609-758-0006

Summary

Change Orders

No.	Description	Amount	Percent
1	Increase size of storm drain manholes	$20,600.00	6.27%
2	Address a conflict with existing water main	$11,000.00	3.35%
3	Remobilization	$8,345.83	2.54%
4	Address water main conflict/payment for stored materials	$16,211.46	4.94%
5			
6			
7			
8			
	Total	$56,157.29	17.10%

Previous Payments

No.	Amount	No.	Amount
1	$ 194,918.47	9	
2	$ 15,631.00	10	
3		11	
4		12	
5		13	
6		14	
7		15	
8		16	
		Total	$ 210,549.47

Contract Information

Original Contract Amount	$ 328,328.00
Contract Change (Amount)	$56,157.29
Contract Change (Percent)	17.10%
Amended Contract Amount	$ 384,485.29
Date Notice to proceed issued:	7/25/2013
Calendar Day Completion Time:	45
Approved Calendar Day Extension:	0
Certificate of Insurance Expiration:	5/13/2014
Contract Completion Date:	9/8/2013

Payment Information

Total Amount Complete		$ 252,089.82
Less Retained	2%	$ 5,041.80
Sub Total		$ 247,048.02
Less Amount Previously Certified		$ 210,549.47
Less Penalties *		$ -

* No Penalty At This Time

Amount Due This Certificate $ 36,498.55

Joseph McMillian, Chief Inspector — Date

Edward J. Walberg, P.E., P.P., C.M.E. — Date 2/4/14

Borough of Buena

P.O. Box 620, Minotola, NJ 08341-0620
County of Atlantic

Phone: 856-697-4881 Fax:856-697-0053
Finance Department

CERTIFICATION FOR AVAILABILITY OF FUNDS

February 6, 2014

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:34-5.1 et seq. and any other applicable requirement, I, Cindi LoGuidice, Acting Chief Financial Officer of the Borough of Buena, have received Change Order No. 4 increasing the amount of the contract by $16,211.46 to **Mazzara Trucking & Excavation Corp., 276 Jacobstown-New Egypt Rd., Wrightstown, NJ 08085** for the **Kimberly Lane drainage improvements for demobilization and remobilization to the project.**

Change Order #4 Resolution #27-14	**$ 16,211.46**
Available & Certified against Ord. #597/606	
Original Contract Resolution #74-13	**$328,328.00**
Change Order #1 Resolution #137-13	**$ 20,600.00**
Change Order #2 Resolution #142-13	**$ 11,000.00**
Change Order #3 Resolution #17-14	**$ 8,345.83**
Total Amended Contract	**$384,485.29**

Cindi LoGuidice

Cindi LoGuidice
Acting Chief Financial Officer

RESOLUTION 27-14 **A RESOLUTION ACCEPTING A CHANGE ORDER TO AMEND A CONTRACT WITH MAZZARA TRUCKING AND EXCAVATION CORP FOR KIMBERLY LANE DRAINAGE IMPROVEMENTS.**
m/Baker s/Marolda

WHEREAS, in accordance with the project KIMBERLY LANE DRAINAGE IMPROVEMENTS, the Borough's Engineer, Edward J. Walberg, P.E., has prepared a change order recommending an increase in the contract price by $16,211.46.

WHEREAS, the Acting Chief Financial has issued a Certificate of Availability of Funds.

NOW THEREFORE BE IT RESOLVED by the Council of the Borough of Buena that the change order submitted by the Borough's Engineer, Edward J. Walberg, P.E. providing for an increase in the contract amount of by $16,211.46 is hereby accepted and approved by the Council of the Borough of Buena, as an amendment to said contract

BE IT FURTHER RESOLVED that Joseph Baruffi, Mayor of the Borough of Buena is authorized to execute the change order aforesaid in order to increase the contract price for relocation of the water main and a water service in Forest Grove Road and to add a manhole to address a conflict at the sanitary sewer pump station.

Mayor Baruffi stated that this will be the last Change Order for this project. In addition, the Mayor stated that this Change Order for Garrison Enterprises must be paid through the Contractor.

	AYE:	NAY:	ABSTAIN:	ABSENT:
MAROLDA	X			
BAKER	X			
SANTAGATA	X			
ZAPPARIELLO	X			
CUGINI	X			
MCAVADDY	X			

PERSONNEL:

BUENA BOROUGH POLICE DEPT.

616 CENTRAL AVENUE • MINOTOLA, NEW JERSEY 08341 • (856) 697-2810 • Fax: (856) 697-3147

January 16, 2014

Joseph Baruffi (Mayor)
616 Central Avenue
Minotola, New Jersey
08341

Dear Mayor,

It is with deep regret that I inform you that effective September 30th 2014, I will be officially resigning from the Buena Borough Police Department. Working with the Police Department has been a memorable experience and I take with me many good memories along with lessons learned into the next chapter of my life.

I would like to personally thank you and council for the opportunities and support that has been provided to me and the Department over the past 25 years. I, think how fruitless my words would be in attempting to truly thank council for all that the Borough has provided to my family over the years and will forever be grateful.

I wish you all a fond farewell and can only pray that you and council live long and healthy lives.

Sincerely,

Lawrence A Petrillo

RESOLUTION 26-14 **A RESOLUTION OF THE BOROUGH OF BUENA ACCEPTING THE RETIREMENT OF LAWRENCE A. PETRILLO FROM THE POSITION OF LIEUTENANT AND OFFICER IN CHARGE OF THE POLICE DEPARTMENT OF THE BOROUGH OF BUENA**
m/Baker s/Cugini with regrets

WHEREAS, Lawrence A. Petrillo has served the Borough of Buena Police Department of over twenty-five years in the positions of Officer, Sergeant, and Lieutenant; and

WHEREAS, Lawrence A. Petrillo has served the Borough of Buena in an exemplary manner; and

WHEREAS, Lawrence A. Petrillo has treated co-workers, superiors, and the public with the utmost respect; and

WHEREAS, Lawrence A. Petrillo has decided to retire effective September 30^{th}, 2014; and

WHEREAS, the Mayor and Council of the Borough of Buena would like to extend their gratitude to Lawrence A. Petrillo for his years of service and genuine desire to improve the community of Buena Borough.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Buena that the retirement of Lawrence A. Petrillo be regretfully accepted effective September 30^{th}, 2014.

	AYE:	NAY:	ABSTAIN:	ABSENT:
MAROLDA	X			
BAKER	X			
SANTAGATA	X			
ZAPPARIELLO	X			
CUGINI	X			
MCAVADDY	X			

ENGINEER'S REPORT:

Kimberly Lane Storm Drain Pipe

The contractor has a significant amount of the project complete. The conflict with the Verizon and Atlantic City Electric facilities has been resolved. The contractor has remobilized his equipment to the site and anticipates resuming work again in the near future.

FY2013 NJDOT Municipal Aid Project - Reconstruction of Flower Street

The Borough was selected to receive $187,000.00 in NJDOT Municipal Aid funding for the project. Our office has commenced with the field survey work.

FY2014 NJDOT Municipal Aid Application - Reconstruction of Flower Street

Our office has prepared and submitted the application for the referenced project.

Flower Street Drainage Study

Our office completed the drainage study of Flower Street. Our office will be meeting with Councilman Santagata and Mr. Nimohay to review the report.

ADMINISTRATOR'S REPORT:

Teamsters Local Union No. 676

Affiliated with the International Brotherhood of Teamsters
Southern New Jersey and Philadelphia and Vicinity, Pennsylvania

Executive Office: 101 Crescent Boulevard, Collingswood, NJ 08108-2999 Phone: (856) 964-2101 (866) 275-0676 Fax: (856) 964-4944

January 31, 2014

Buena Boro Administrator
Dr. Paul D. Trivellini
616 Central Avenue
Minotola, NJ 08341-0696

Dear Dr. Trivellini:

This is to advise you that Teamsters Local 676 hereby disclaims interest in representing the bargaining unit of blue collar employees in the Buena Boro Road Department effective immediately. This decision has unfortunately been reached after consulting legal counsel and case law with PERC.

Respectfully,

Roy Kaiser

Roy V. Kaiser
Secretary Treasurer B/A

Cc: Michael E. Benson, Esq.
Alfred Grasso

PROTECT YOUR DRIVERS LICENSE
BUY AMERICAN PRODUCTS

MAYOR'S UPDATE:
Mayor Baruffi received notification that the Borough is on a list to have Wheat Road repaired from Central Avenue to Wheat Road Golf. In addition, the Mayor stated that County Engineer Joe D'Abundo passed away.

SOLICITOR'S REPORT: no report

COMMITTEE REPORTS:

RECYCLING: (COUNCILMAN MAROLDA)
Councilman Marolda reminded everyone that recycling pick up is this Friday.

FINANCE: (COUNCILWOMAN BAKER)

Councilwoman Baker stated that the Finance office is continuing to work on the upcoming budget. A workshop will be held prior to introduction. The budget must be introduced by March 16, 2014.

STREETS/ROADS: (COUNCILMAN SANTAGATA)

Councilman Santagata provided those present with the Road Department itinerary. In addition, flooding in the Borough was discussed.

Councilman Santagata reminded everyone that the JIF Breakfast will be held on February 13th at the Savoy Inn.

RECREATION: (COUNCILMAN ZAPPARIELLO)

Councilman Zappariello provided those present with a list of upcoming events.

PUBLIC SAFETY/STREET LIGHTS: (COUNCILMAN CUGINI)

Councilman Cugini will be setting up a meeting to discuss unsafe structures in the Borough.

BLDGS/GROUNDS/IMPROVEMENTS: (COUNCILMAN MCAVADDY) no report

PUBLIC PORTION OF THE MEETING:

Brian Fatcher of Kimberly Lane made those present aware of the potholes throughout the Borough. The Engineer will follow up with the County to address these issues on County roads.

Bill Coltri of Forest Grove Road asked for an update on the Zorzi property. It was explained that the lending institution is not cooperating. Options were explained and Solicitor Tonetta continues to pursue the matter.

CLERK'S REPORT:
Minutes of the regular meeting of January 27, 2014 were approved m/Baker s/Cugini

	AYE:	NAY:	ABSTAIN:	ABSENT:
MAROLDA	X			
BAKER	X			
SANTAGATA	X			
ZAPPARIELLO	X			
CUGINI	X			
MCAVADDY	X			

CORRESPONDENCE:

1. New Jersey Department of Transportation’s Center Line Marking Approval was acknowledged m/Baker s/Zappariello

Correspondence filed m/Baker s/Zappariello

	AYE:	NAY:	ABSTAIN:	ABSENT:
MAROLDA	X			
BAKER	X			
SANTAGATA	X			
ZAPPARIELLO	X			
CUGINI	X			
MCAVADDY	X			

UNFINISHED BUSINESS: none

NEW BUSINESS: Director Caregnato will be present at all Council Meetings.

BILLS PAID AS LISTED: m/Baker s/Santagata

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes
Include Non-Budgeted: Y

First Enc Date Range: 01/01/13 to 12/31/14

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

PO # PO Date Vendor / Item Description	Amount	Charge Account	Contract PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
13-04120 08/16/13 AM003 GECRB/AMAZON								
2 POLICE DEPT EQUIPMENT	353.31	3-01- -131-214	B EQUIPMENT	R	12/04/13	02/06/14		
13-05024 11/21/13 FO002 FORESITE USA LLC								
1 Avast Endpoint Protection 1 yr	174.93	3-01- -131-215	B SUBSCRIPTIONS	R	11/21/13	02/05/14		
13-05049 12/05/13 BB003 AIR BORNE ALL STAR CHERRLEADIN								
1 CLEAN COMM.MELINI PARK/BLVD	202.00	3-07- -305-299	B 2013 CLEAN COMMUNITIES	R	12/05/13	02/05/14		
14-00001 01/14/14 00160 ATLANTIC CITY ELECTRIC								
2 JAN 2014 ELECTRIC BILL	3,497.23	4-01- -156-279	B ELECTRIC	R	02/06/14	02/06/14		
14-00002 01/14/14 00160 ATLANTIC CITY ELECTRIC								
2 JAN 2014 STREET LIGHTING	5,124.08	4-01- -158-283	B STREET LIGHTING	R	02/05/14	02/05/14		
14-00003 01/14/14 01540 SOUTH JERSEY GAS CO.								
2 FEB 2014 BORO HALL GAS BILL	1,678.93	4-01- -154-281	B GAS HEAT/HEATING FUEL	R	01/31/14	02/06/14		30520018505
3 FEB 2014 EMS GAS BILL	480.32	4-01- -154-281	B GAS HEAT/HEATING FUEL	R	01/31/14	02/06/14		30917008820
	2,159.25							
14-00006 01/15/14 00315 DAILY JOURNAL/GANNETT LP								
1 DEC BORO PUBLICATIONS ORD.615	44.72	3-01- -101-219	B ADVERTISEMENT	R	01/15/14	02/05/14		0001643220
2 DEC BORO PUBLICATIONS ORD.616	87.36	3-01- -101-219	B ADVERTISEMENT	R	01/23/14	02/05/14		0001643224
3 DEC BORO PUBLICATIONS TAX LIST	6.24	3-01- -101-219	B ADVERTISEMENT	R	01/23/14	02/05/14		0001643409
4 DEC BORO PUBLICATIONS TAX SALE	384.80	3-01- -101-219	B ADVERTISEMENT	R	01/23/14	02/05/14		0001643227
5 JAN'14 BORO PUBLICA. TAX SALE	384.80	4-01- -101-219	B ADVERTISEMENT	R	01/23/14	02/05/14		0001643227
6 BORO PUBLICATION ORD. 617	35.36	4-01- -101-219	B ADVERTISEMENT	R	01/27/14	02/05/14		0001644263
7 BORO PUBLICATION ORD. 614	38.48	4-01- -101-219	B ADVERTISEMENT	R	01/27/14	02/05/14		0001644255
8 BORO PUBLICATION ORD. 615	36.92	4-01- -101-219	B ADVERTISEMENT	R	01/27/14	02/05/14		0001644257
9 BORO PUBLICATION REORG NOTICE	30.16	4-01- -101-219	B ADVERTISEMENT	R	01/27/14	02/05/14		0001645152
10 BORO PUBLICATION MTG FRM 12/17	9.36	4-01- -101-219	B ADVERTISEMENT	R	01/27/14	02/05/14		0001645157
11 BORO PUBLICATION MTG FRM 11/26	9.36	4-01- -101-219	B ADVERTISEMENT	R	01/27/14	02/05/14		0001645156

PO # PO Date Vendor / Item Description	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
14-00006 01/15/14 00315 DAILY JOURNAL/GANNETT LP		Continued							
12 BORO PUBLICATION ORD.616	78.00	4-01- -101-219	B	ADVERTISEMENT	R	01/27/14	02/05/14		0001644259
	1,145.56								
14-00008 01/15/14 00940 VERIZON									
5 FEB 2014 BORO HALL PHONE BILL	619.57	4-01- -157-281	B	TELEPHONE	R	01/31/14	02/06/14		
6 FEB 2014 POLICE TELEPHONE BILL	319.38	4-01- -157-281	B	TELEPHONE	R	01/31/14	02/06/14		
7 FEB 2014 OUTREACH PHONE BILL	30.15	4-01- -157-281	B	TELEPHONE	R	01/31/14	02/06/14		
8 FEB 2014 EMS PHONE BILL	69.41	4-01- -157-281	B	TELEPHONE	R	01/31/14	02/06/14		
	1,038.51								
14-00009 01/15/14 ST004 STAPLES ADVANTAGE									
1 JAN POLICE OFFICE SUPPLIES	261.79	4-01- -131-201	B	OFFICE SUPPLIES	R	01/16/14	02/04/14		28028370082
2 JAN FN OFFICE SUPPLIES	21.34	4-01- -103-201	B	OFFICE SUPPLIES	R	01/16/14	02/04/14		8028370082
3 JAN EMS OFFICE SUPPLIES	8.58	4-01- -103-201	B	OFFICE SUPPLIES	R	01/16/14	02/04/14		8028370082
4 JAN FN OFFICE SUPPLIES	130.82	4-01- -103-201	B	OFFICE SUPPLIES	R	02/04/14	02/04/14		8028455742
5 FEB POLICE OFFICE SUPPLIES	362.03	4-01- -131-201	B	OFFICE SUPPLIES	R	02/04/14	02/05/14		7112719110
	784.56								
14-00011 01/15/14 FO002 FORESITE USA LLC									
1 Avast Endpoint Protection 1 yr	70.00	4-01- -131-215	B	SUBSCRIPTIONS	R	01/15/14	02/05/14		
14-00012 01/15/14 VE001 VERIZON WIRELESS									
5 JAN 2014 MAYOR CELL PHONE BILL	75.56	4-01- -102-216	B	MAYOR'S CELL PHONE	R	02/04/14	02/04/14		
6 JAN 2014 ADMIN. PHONE CELL	41.16	4-01- -108-216	B	ADM.CELL PHONE	R	02/04/14	02/04/14		
7 JAN 2014 RD DEPT PHONE CELL	44.36	4-01- -137-216	B	RDS. CELL PHONE	R	02/04/14	02/04/14		
8 JAN 2014 POLICE PHONE CELL	45.70	4-01- -131-216	B	CELL PHONES	R	02/04/14	02/04/14		
	206.78								
14-00014 01/15/14 00185 AUTO-AERO ELECTRIC									
1 STARTER MOTOR HYDRAULIC LIFT	189.10	4-01- -137-207	B	EQUIP.REPAIRS & SUPPLIES	R	01/15/14	02/05/14		19385
14-00015 01/15/14 AC005 ACTION UNIFORM CO. LLC									
1 UNIFORMS WALKER/GRASSO	972.00	4-01- -131-252	B	UNIFORMS	R	01/15/14	02/05/14		
14-00016 01/15/14 VE001 VERIZON WIRELESS									
2 FEB 2014 POLICE LPR AIR CARD	38.01	4-01- -131-299	B	POLICE MISC. OE	R	02/04/14	02/04/14		9718955755

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14-00017 01/15/14 BB001 BUONADONNA & BENSON P.C.									
1 LEGAL FEES FOR POLICE CONTRACT	877.50	3-01- -109-225	B	LEGAL OE	R	01/15/14	02/05/14		16648 & 16650
14-00018 01/15/14 MA006 MAZZARA TRUCKING & EXCAVATION									
1 CHANGE ORDER #3 KIMBERLY LANE	8,345.83	C-02- -597-105	B	ORD.#597/606 DRAINAGE KIMBERLY	R	01/15/14	02/06/14		CHANGE ORDER #3
2 PAYMENT 3 KIMBERLY LN IMPROV	36,498.55	C-02- -597-105	B	ORD.#597/606 DRAINAGE KIMBERLY	R	02/06/14	02/06/14		CHANGE ORDER #3
	44,844.38								
14-00019 01/15/14 VE002 VERIZON ACCESS BILLING									
2 FEB 2014 FRANKLINVILLE ACCESS	622.60	4-01- -157-281	B	TELEPHONE	R	02/04/14	02/04/14		
14-00022 01/15/14 TA001 TAYLOR OIL CO. INC.									
1 JAN 2014 ROAD DEPT GASOLINE	1,009.23	4-01- -155-277	B	GASOLINE/DIESEL	R	01/29/14	02/05/14		W186063-IN
14-00024 01/15/14 00107 A.C.M.J.I.F.									
1 1ST QUARTER ASSESSMENT BILL	28,768.17	4-01- -125-246	B	WORKERS COMPENSATION INS.	R	01/15/14	02/05/14		
2 1ST QUARTER ASSESSMENT BILL	12,346.83	4-01- -125-245	B	J.I.F.& M.E.L. GENERAL INS.	R	01/15/14	02/05/14		
	41,115.00								
14-00026 01/15/14 00236 CANON FINANCIAL SERVICES, INC									
2 FEB 2014 BORO COPIER LEASE	402.80	4-01- -101-209	B	COPIER SUPPLIES	R	01/24/14	02/05/14		13417674
14-00028 01/15/14 01601 S.J.WELDING SUPPLY CO.									
1 DEC 2013 EMS OXYGEN RENTAL	79.42	3-01- -135-203	B	MEDICAL SUPPLIES & OXYGEN	R	01/15/14	02/06/14		0123608
14-00029 01/15/14 01210 RICHLAND GENERAL STORE									
1 DEC 2013 RD HARWARE SUPPLIES	85.63	3-01- -137-207	B	EQUIP.REPAIRS & SUPPLIES	R	01/15/14	02/05/14		
2 DEC'13 BLG/GRD HARWARE SUPPL	16.45	3-01- -117-207	B	MAINTENANCE/REPAIRS	R	01/15/14	02/05/14		
3 OCT POLICE DEPT HARWARE SUPPL	64.99	3-01- -135-299	B	EMS MISC. OE	R	01/24/14	02/05/14		
4 JAN 2014 BLG/GRD HARWARE SUPPL	371.64	4-01- -117-207	B	MAINTENANCE/REPAIRS	R	02/05/14	02/05/14		
5 JAN 2014 RD DEPT HARWARE SUPPL	144.20	4-01- -137-207	B	EQUIP.REPAIRS & SUPPLIES	R	02/05/14	02/05/14		
	682.91								
14-00030 01/15/14 01220 RICKY'S GARAGE INC									
1 DEC 2013 POCE VEH. REPAIRS	229.00	3-01- -131-257	B	AUTO MAINTENANCE/TIRES	R	01/15/14	02/05/14		
2 JAN 2014 POLICE VEH. REPAIRS	845.67	4-01- -131-257	B	AUTO MAINTENANCE/TIRES	R	02/05/14	02/06/14		
	1,074.67								

PO # PO Date Vendor / Item Description	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
14-00031 01/15/14 00184 AUTOMOTIVE PARTS CO.									
2 JAN 2014 AUTO REPAIRS RD DEPT	399.19	4-01- -137-207		B EQUIP.REPAIRS & SUPPLIES	R	02/04/14	02/05/14		
14-00033 01/15/14 00960 STATE OF NJ HEALTH BENEFITS									
2 JAN 14 NJ ST HLTH BENE.ACTIVE	24,157.07	4-01- -123-239		B HEALTH INS.ACTIVE & RETIREES	H	01/16/14	02/04/14		
14-00034 01/15/14 01560 SOUTH JERSEY GLASS & DOOR CO.									
1 POLICE DEPT WINDOW REPAIR	486.75	3-01- -117-207		B MAINTENANCE/REPAIRS	R	01/15/14	02/06/14		
14-00038 01/15/14 00149 ATLANTIC COUNTY MAYORS ASSOC.									
1 2014 ANNUAL MEMBERSHIP DUES	350.00	4-01- -102-205		B DUES & MEMBERSHIP	R	01/15/14	02/05/14		
14-00040 01/15/14 00391 EDMUNDS & ASSOCIATES INC									
1 2014 SOFTWARE MAINTENANCE	6,983.00	4-01- -104-299		B MISC. COMPUTER OPERATIONS	R	01/15/14	02/06/14		14-00068
14-00042 01/15/14 WE002 WEAVER'S EQUIPMENT									
1 BLD/GRD BATTERY FOR JOHN DEER	129.70	3-01- -117-207		B MAINTENANCE/REPAIRS	R	01/15/14	02/06/14		INV2812
14-00047 01/16/14 02010 VITAL COMMUNICATIONS INC.									
1 2014 BINDERS, FIELD BOOKS,	102.00	4-01- -105-299		B TAX ASSESSOR MISC. OE	R	01/16/14	02/06/14		54977
2 2014 BINDERS, FIELD BOOKS,	102.00	4-01- -107-299		B TAX COLL. MISC. OE	R	01/16/14	02/06/14		54977
	204.00								
14-00050 01/16/14 00960 STATE OF NJ HEALTH BENEFITS									
2 FEB 2014 RETIREE HEALTH INS	18,506.34	4-01- -123-239		B HEALTH INS.ACTIVE & RETIREES	H	02/04/14	02/04/14		
14-00051 01/16/14 00960 STATE OF NJ HEALTH BENEFITS									
2 FEB 2014 DENTAL INS	851.10	4-01- -123-241		B DENTAL INSURANCE	H	02/04/14	02/04/14		
14-00052 01/21/14 RT002 TONETTA, ESQ. RICHARD									
1 JAN 2014 LEGAL SERVICES	2,083.33	4-01- -109-225		B LEGAL OE	R	02/06/14	02/06/14		
2 FEB 2014 LEGAL SERVICES	2,083.33	4-01- -109-225		B LEGAL OE	R	02/06/14	02/06/14		
	4,166.66								
14-00054 01/23/14 BL001 BLUE DIAMOND DISPOSAL INC									
1 JAN 2014 TRASH CONTRACT	7,450.00	4-01- -149-269		B CONTRACTED SERVICES	R	01/23/14	02/05/14		290765
3 FEB 2014 TRASH CONTRACT	7,450.00	4-01- -149-269		B CONTRACTED SERVICES	R	01/24/14	02/05/14		293496
	14,900.00								

PO # PO Date Vendor / Item Description	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
14-00055 01/23/14 TR006 TRIAD ASSOCIATES, INC.									
1 2013 NOV & DEC GRANT ADM. CONT	400.00	3-01- -130-299	B	GRANT ADMINISTRATION	R	01/23/14	02/05/14		2377
14-00056 01/23/14 00350 DI DOMENICO, FRANK ESQ.									
1 MINOR SUBDIVISION B.COLLINI	325.00	3-10- -100-001	B	DEVELOPERS ESCROW - MISC. OE	R	01/23/14	02/05/14		13148
14-00057 01/23/14 00350 DI DOMENICO, FRANK ESQ.									
1 MINOR SUB B.COLLINI BK 92/LT 7	125.00	3-10- -100-001	B	DEVELOPERS ESCROW - MISC. OE	R	01/23/14	02/05/14		13147
14-00058 01/23/14 00350 DI DOMENICO, FRANK ESQ.									
1 DEC LEGAL SVCS LANDUSE BOARD	60.00	3-10- -100-001	B	DEVELOPERS ESCROW - MISC. OE	R	01/23/14	02/05/14		
14-00059 01/23/14 01170 REMINGTON,VERNICK,									
1 MINOTOLA ESTATES BLK 207/LT63	1,015.00	3-10- -100-001	B	DEVELOPERS ESCROW - MISC. OE	R	01/23/14	02/06/14		0104I005-26
14-00060 01/23/14 01170 REMINGTON,VERNICK,									
1 B.COLLINI REV APP BK 145,LT 35	420.00	3-10- -100-001	B	DEVELOPERS ESCROW - MISC. OE	R	01/23/14	02/06/14		1014P110-2
14-00061 01/23/14 01170 REMINGTON,VERNICK,									
1 MIDWAY HOLDINGS JOB#0104I011	70.00	3-10- -100-001	B	DEVELOPERS ESCROW - MISC. OE	R	01/23/14	02/06/14		0104I011-15
14-00062 01/23/14 01170 REMINGTON,VERNICK,									
1 FLOWER ST RT40 JOB# 0104T151	1,175.00	C-02- -597-105	B	ORD.#597/606 DRAINAGE KIMBERLY	R	01/23/14	02/06/14		0104T151-3
14-00063 01/23/14 01170 REMINGTON,VERNICK,									
1 PROF SVC KIMBERLY DRAINAGE	35.00	C-02- -597-105	B	ORD.#597/606 DRAINAGE KIMBERLY	R	01/23/14	02/06/14		0104U057-14
14-00064 01/24/14 DM001 D M MEDICAL BILLINGS, LLC									
1 SEP 2013 MEDICAL BILLING SERV	1,786.56	3-01- -135-225	B	EMS BILLING SERVICE	R	01/24/14	02/05/14		2491
2 OCT 2013 MEDICAL BILLING SERV	954.05	3-01- -135-225	B	EMS BILLING SERVICE	R	01/24/14	02/05/14		2492
3 NOV 2013 MEDICAL BILLING SERV	2,109.77	3-01- -135-225	B	EMS BILLING SERVICE	R	01/24/14	02/05/14		2493
4 DEC 2013 MEDICAL BILLING SERV	1,195.46	3-01- -135-225	B	EMS BILLING SERVICE	R	01/24/14	02/05/14		2494
	6,045.84								
14-00067 01/24/14 01922 UNITED ELECTRIC SUPPLY CO.,INC									
1 POLICE DEPT FLUORESCENT LAMPS	235.40	3-01- -117-207	B	MAINTENANCE/REPAIRS	R	01/24/14	02/06/14		S102476938.1.3
2 BORO HALL FLUORESCENT LAMPS	11.84	3-01- -117-207	B	MAINTENANCE/REPAIRS	R	01/24/14	02/06/14		S102490058.001
	247.24								

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14-00068 01/24/14 AR002 V.E.RALPH & SON, INC.								
1 EMS MEDICAL SUPPLIES	1,939.39	4-01- -135-203	B MEDICAL SUPPLIES & OXYGEN	R	01/24/14	02/06/14		271908
2 EMS MEDICAL SUPPLIES	442.00	4-01- -135-203	B MEDICAL SUPPLIES & OXYGEN	R	01/24/14	02/06/14		272016
	2,381.39							
14-00069 01/24/14 SH001 SHORE VETERINARIANS ANIMAL								
1 STRAY EUTHANASIA FELINE	84.22	4-05- -900-102	B DOG FUND EXPENDITURES	R	01/24/14	02/06/14		91998
14-00074 01/27/14 00173 AT&T								
1 JAN BORO HALL LONG DISTANCE	64.60	4-01- -157-281	B TELEPHONE	R	01/27/14	02/05/14		0304549234001
2 JAN POLICE LONG DISTANCE	45.30	4-01- -157-281	B TELEPHONE	R	01/27/14	02/05/14		0304549239001
3 JAN EMS LONG DISTANCE	48.29	4-01- -157-281	B TELEPHONE	R	01/27/14	02/05/14		0555389620001
	158.19							
14-00075 01/27/14 AL003 ALLEGRA PRINTING LLC								
1 CONSTRUCTION UCC FORMS	736.00	4-01- -153-213	B PRINTED FORMS	R	01/27/14	02/05/14		
14-00077 01/29/14 AP002 ARAWAK PAVING COMPANY								
1 RESURFACING OF FOREST GROVE	11,975.35	4-07- -322-299	B NJDOT FOREST GROVE ROAD	R	02/03/14	02/05/14		
14-00078 01/29/14 MA006 MAZZARA TRUCKING & EXCAVATION								
1 KIMBERLY LN DRAINAGE IMPR.	15,631.00	C-02- -597-105	B ORD.#597/606 DRAINAGE KIMBERLY	R	01/29/14	02/06/14		
14-00081 01/30/14 NA001 NORTH AMERICAN RESCUE LLC								
1 EMS FREIGHT CHG FOR SUPPLIES	6.15	3-01- -135-299	B EMS MISC. OE	R	01/30/14	02/06/14		IN141795
14-00082 01/31/14 VI002 VINELAND AUTO ELECRITC INC								
1 EMS ABMULANCE LIGHTBAR FUSE	237.50	4-01- -135-299	B EMS MISC. OE	R	01/31/14	02/05/14		292332
14-00086 02/03/14 00151 ATLANTIC COUNTY TREASURER								
1 1ST QTR TAXES 2014	345,839.81	4-01- -953-101	B COUNTY TAX	H	02/03/14	02/04/14		
14-00090 02/04/14 01095 POLICE DEPT. PETTY CASH								
1 POLICE DEPT PETTY CASH REIMB.	260.75	4-01- -131-201	B OFFICE SUPPLIES	R	02/04/14	02/05/14		
14-00092 02/04/14 00494 GFOA OF NJ								
2 FN GFOA 2014 MEMBERSHIP DUES	90.00	4-01- -103-205	B DUES	R	02/05/14	02/05/14		

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14-00094 02/05/14 SH001 SHORE VETERINARIANS ANIMAL								
1 JAN 2014 ANIMAL CONTROL	1,425.00	4-01- -141-299	B ANIMAL CONTROL MISC. OE	R	02/05/14	02/06/14		
14-00095 02/05/14 CC006 COMCAST CABLE NATIONAL								
1 JAN 2014 RD DEPT INTERNET	59.95	4-01- -157-281	B TELEPHONE	R	02/05/14	02/05/14		2798641
14-00097 02/06/14 00350 DI DOMENICO, FRANK ESQ.								
1 JAN 2014 LANDUSE FEES	216.66	4-01- -119-225	B LAND USE BD. LEGAL	R	02/06/14	02/06/14		
2 FEB 2014 LANDUSE FEES	216.66	4-01- -119-225	B LAND USE BD. LEGAL	R	02/06/14	02/06/14		
	433.32							

Total Purchase Orders: 59 Total P.O. Line Items: 99 Total List Amount: 567,034.35 Total Void Amount: 0.00

Fund Description	Fund	Budget Total	Revenue Total	G/L Total
	01	9,720.03	0.00	0.00
	07	202.00	0.00	0.00
	10	2,015.00	0.00	0.00
Year Total:		11,937.03	0.00	0.00
	01	481,352.37	0.00	0.00
	05	84.22	0.00	0.00
	07	11,975.35	0.00	0.00
Year Total:		493,411.94	0.00	0.00
	02	61,685.38	0.00	0.00
Total Of All Funds:		567,034.35	0.00	0.00

	AYE:	NAY:	ABSTAIN:	ABSENT:
MAROLDA	X			
BAKER	X			
SANTAGATA	X			
ZAPPARIELLO	X			
CUGINI	X			
MCAVADDY	X			

NEXT MEETING: February 24, 2014

MEETING ADJOURNED: m/Cugini s/Baker RCVU

GAIL KNOTT, DEPUTY MUNICIPAL CLERK