BOROUGH OF BUENA
REGULAR COUNCIL MEETING
AGENDA
FEBRUARY 10, 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.**

PRESENTATION: **DAVID ANDERSON, BUENA REGIONAL SCHOOL BOARD MEMBER**

DISCUSSION: **PUBLIC SAFETY DIRECTOR APPOINTMENT**

INTRODUCTION: **ASSEMBLYMAN MAZZIO WELCOME**

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_____S_____

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				
BAKER				
SANTAGATA				
ZAPPARIELLO				
CUGINI				
MCAVADDY				

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_____S_____

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				
BAKER				
SANTAGATA				
ZAPPARIELLO				
CUGINI				
MCAVADDY				

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

(Engineer) 2/9/14 (Date)

(Presiding Officer) (Date)

(Contractor) January 17, 2014 (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	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_____S_____

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.

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

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_____S_____

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 30th, 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 30th, 2014.

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

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

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 January 27, 2014. If no corrections or additions, entertain a motion to approve M_____S_____

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

CORRESPONDENCE:
1. New Jersey Department of Transportation's Center Line Marking Approval.

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
Range: First to Last
Format: Detail without Line Item Notes
Include Non-Budgeted: Y

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
First Enc Date Range: 01/01/13 to 12/31/14 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 PO Type / Acct 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		8028435742
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

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
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 # / Item	PO Date	Vendor / Description	Amount	Charge Account	Contract / Acct Type	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 PO Type / Acct 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		01040057-14
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							

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
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		030454923400 1
2 JAN POLICE LONG DISTANCE	45.30	4-01- -157-281	B TELEPHONE	R	01/27/14	02/05/14		030454923900 1
3 JAN EMS LONG DISTANCE	48.29	4-01- -157-281	B TELEPHONE	R	01/27/14	02/05/14		055538962000 1
	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 ELECRTIC INC								
1 EMS AMBULANCE 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		

PO # / Item	PO Date	Vendor / Description	Amount	Charge Account	Contract / Acct Type	PO Type / Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
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				
BAKER				
SANTAGATA				
ZAPPARIELLO				
CUGINI				
MCAVADDY				

NEXT MEETING: February 24, 2014

MEETING ADJOURNED: M_____S_____RCV

Copies #1

RECEIVED
JAN 27 2014
BOROUGH OF BUENA
CLERK'S OFFICE

State of New Jersey

DEPARTMENT OF TRANSPORTATION
P.O. Box 600
Trenton, New Jersey 08625-0600

CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

JAMES S. SIMPSON
Commissioner

January 21, 2014

Center Line Markings
Traffic Regulation Order NPZ 2013-46
Route US 40
Township of Buena Vista
Township of Hamilton
Borough of Buena
Atlantic County

Maryann Coraluzzo, Borough Clerk
Buena Borough Clerk's Office
Municipal Center
616 Central Avenue
Minotola, New Jersey 08341

Dear Ms. Coraluzzo:

This is to inform you that the attached Traffic Regulation Order NPZ 2013-46 was approved by the Commissioner of Transportation on January 16, 2014.

Please be advised that enforcement of Traffic Regulation Order NPZ 2013-46 may begin on the date that it was approved by the Commissioner of Transportation, as indicated above, and when the pavement markings are installed by Department forces.

Should you have any questions, please contact Michael E. Mihalic, Supervisor of Traffic Regulations at 609-530-3049.

Sincerely,

Douglas F. Dillon
Principal Engineer, Traffic
Traffic Engineering Bureau

enc.

NEW JERSEY DEPARTMENT OF TRANSPORTATION
"TRAFFIC REGULATION ORDER CERTIFICATION"
SIGNATORY PAGE for **NPZ 2013-46**

Route US 40 within the mileposts of 32.74 to 51.77 in the Borough of Buena, in the Township's of Buena Vista and Hamilton, in the County of Atlantic.

Recommended by: Chris A. Barretts, Manager
Bureau of Traffic Engineering

Signature: Chris Barretts

Date: 1/14/14

Authorized: Lynn Rich, Director
Division of Highway and Traffic Design

Signature: Lynn Rich

Date: 01/15/14

Approved: James S. Simpson
Commissioner of Transportation

By: Richard T. Hammer
Assistant Commissioner, Capital Program Management

Signature: _____

Date: 1/16/14

Attest / Witnessed / Affix Seal: Jacqueline Trausi
Jacqueline Trausi
Secretary, New Jersey
Department of Transportation

Date: January 16, 2014

NEW JERSEY DEPARTMENT OF TRANSPORTATION
TRAFFIC REGULATION ORDER
AUTHORIZED PURSUANT TO P.L.1998, CHAPTER 28

Traffic Regulation Filing Number: NPZ 2013-46

Route US 40 in the Borough of Buena,
in the Township's of Buena Vista and Hamilton, in the County of Atlantic.

COMPLETE EACH OF THE SECTIONS BELOW:

THE PUBLIC HIGHWAY OR TRANSPORTATION SYSTEM WHERE THIS ORDER IS APPLICABLE.

Route US 40 in the Borough of Buena,
in the Township's of Buena Vista and Hamilton, in the County of Atlantic.

PLAIN LANGUAGE DESCRIPTION OF WHAT THIS ORDER REQUIRES.

This Traffic Regulation Order requires the Department's Bureau of Traffic Engineering to Regulate No Passing Zones along Route US 40 as follows:

Route US 40

(a) No Change:

1. through 2. No Change:

i. No Change:

(1) No Change:

(A) No Change:

3. In Atlantic County:

i. In the Borough of Buena, in the Township's of Buena Vista and Hamilton.

(A) As described in drawing number HNPZ-120 dated June 17,2013.

Addition: Bold & Underlined
Deletion: [Bracketed & Italicized]

PLAIN LANGUAGE EXPLANATION AS TO WHY THIS ORDER IS NEEDED.

The provisions of this Traffic Regulation Order establishing certain NO PASSING ZONES will improve the flow of traffic and enhance safety, along Route US 40 in the Borough of Buena, in the Township's of Buena Vista and Hamilton, in the County of Atlantic.

THE INDIVIDUAL, PUBLIC BODY, OR ENTITY REQUESTING OR INITIATING THE ORDER

This Traffic Regulation Order was requested by:

Maryann Coraluzzo, Borough Clerk, Borough of Buena, Atlantic County in a Resolution # 116-13 Adopted by the Governing Body on August 12, 2013.

Linda M. Gonzales, RMC, Township Clerk, Township of Buena Vista, Atlantic County in a Resolution # 169- 2013, Adopted by the Governing Body on August 12, 2013.

Joan I. Anderson, RMC, Township Clerk, Township of Hamilton, Atlantic County in a Resolution Adopted by the Governing Body on October 21, 2013.

DATE ON WHICH THIS ORDER BECOMES FINAL AND EFFECTIVE

This Order shall be final and effective on the date of issuance pursuant to the provisions of Section 5 of P.L. 1998, Chapter 28 (C. 39:4-8.6).

The date of issuance of this Order is: January 16, 2014

OTHER INFORMATION THE COMMISSIONER DEEMS NECESSARY

A copy of this Traffic Regulation Order may be obtained by contacting:

Chris A. Barretts, Manager
Bureau of Traffic Engineering
New Jersey Department of Transportation
1035 Parkway Avenue
PO Box 600
Trenton, New Jersey 08625-0600

COMPLETE THIS APPLICABLE SECTION BELOW:

[X] THIS ORDER WAS INITIATED AT THE REQUEST OF A MUNICIPALITY BY RESOLUTION TO THE DEPARTMENT.

This Order may be final immediately, or at a later date if the Commissioner so specifies, providing that the provisions of the Order pertain exclusively to portions of a public highway or transportation system located within the boundaries of the municipality requesting this order. A copy of the final Order shall be mailed to the governing body and the chief uniformed law enforcement official of each affected county and municipality.

[X] A copy(s) of the Municipal Resolution(s) requesting this Order is attached.

[X] A copy of the final Order was mailed to the following county and/or municipal governing bodies and chief uniformed law enforcement officials on the following date: January 22, 2014

Maryann Coraluzzo, Borough Clerk
Buena Borough Clerk's Office
Municipal Center
616 Central Avenue
Minotola, New Jersey 08341

David Sherma, Chief of Police
Buena Borough Police Department
Municipal Center
616 Central Avenue
Minotola, New Jersey 08341

Linda M. Gonzales, RMC, Township Clerk
Township of Buena Vista Clerk's Office
890 Harding Highway
PO Box 605
Buena, New Jersey 08310

New Jersey State Police
Station Commander Troop A
Buena Vista Station
1045 Route 54
Williamstown, New Jersey 08094

Joan I. Anderson, RMC, Township Clerk
Hamilton Township Clerk's Office
6101 Thirteenth Street
Mays Landing, New Jersey 08330

Stacy V. Tappeiner, Chief of Police
Hamilton Township Police Department
6101 Thirteenth Street
Mays Landing, New Jersey 08330

Edward P. McGettigan, County Clerk
Atlantic County Clerk's Office
County Office Building
1333 Atlantic Avenue, 1st Floor
Atlantic City, New Jersey 08401

Frank Balles, County Sheriff
Atlantic County Sheriff's Office
Atlantic County Criminal Court Complex
4997 Unami Blvd.
Mays Landing, New Jersey 08830

[ ] Other attachments, as may be applicable.

GENERAL PROVISIONS

Any official traffic control device established pursuant to this Order shall conform to the "Manual on Uniform Traffic Control Devices."

Compliance with the notice and briefing provisions of N.J.S.A. 39:4-198 is required for any Order to be binding and enforceable.

The provisions of this Order shall not apply to public highways or transportation systems under the jurisdiction of a county or municipality.

Nothing in this Order shall be construed to supersede, limit or alter the authority and powers of the Attorney General pursuant to P.L.1950, c.70 (C.39:4-213 et seq.) to control traffic during emergency conditions.

The exercise of theAttorney General's authority and powers pursuant to P.L.1950, c.70 (C.39:4-213 et seq.) shall supersede this order.

BOROUGH OF BUENA
REGULAR COUNCIL MEETING MINUTES
JANUARY 27, 2014

MEETING CALLED TO ORDER: 7:00 P.M.
MEETING ADJOURNED: 7:41 P.M.

The regular meeting of Mayor and Council of the Borough of Buena was held Monday, January 27, 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 and Maryann Coraluzzo, Borough Clerk

ABSENT: all present

MAYOR'S REPORT:

RESOLUTION 18-14 **A RESOLUTION OF THE BOROUGH OF BUENA AUTHORIZING THE DISPOSAL OF GOODS THAT ARE NO LONGER NEEDED FOR PUBLIC USE.**
m/Baker s/Zappariello

WHEREAS, the Borough of Buena has two items that are beyond their useful life; and

WHEREAS, the Administrator and Road Supervisor have deemed that the 1983 GMC truck, Serial # 2 7GDL7 D1B9D V5063 51, and the steel dumpster, Serial # 38790, are no longer usable for their intended purposes; and

WHEREAS, the Borough would best benefit from recycling the materials contained in these items.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Buena that the two listed items be removed from inventory and recycled for the benefit of the Borough.

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

RESOLUTION 19-14 **A RESOLUTION OF THE BOROUGH OF BUENA AUTHORIZING THE AMENDMENT OF POLICY 6.1 HOLIDAYS, SECTION 1**
m/Baker s/Zappariello

WHEREAS, the Borough of Buena has a policy establishing official holidays; and

WHEREAS, the February 12th of each year was, in the past, commonly celebrated as Lincoln's Birthday; and

WHERAS, the common public practice is to celebrate a holiday that is combined with Washington's Birthday and known as President's Day; and

WHERAS, the public expects the Borough to be open and available to conduct business on February 12 when it falls on a weekday; and

WHEREAS, the Borough desires to maintain 13 official holidays; and

WHEREAS, the public expects that the Borough will be closed for business on the day following Thanksgiving.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Buena that Policy 6.1, Section 1 be amended to read as follows:

1. The following official holidays, with pay shall be observed by the Borough for all regular permanent employees who are not covered by a collective bargaining agreement.

January 1, known as New Year's Day.
Martin Luther King Day.
The third Monday in February, known as President's Day.
The day known as Good Friday.
The last Monday in May, known as Memorial Day.
July 4, known as Independence Day.
The first Monday in September, known as Labor Day.
The second Monday in October, known as Columbus Day.
General Election Day.
November 11, known as Veteran's Day.
Thanksgiving Day.
The Friday following Thanksgiving Day.
December 25, known as Christmas Day.

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

RESOLUTION 20-14 **A RESOLUTION OF THE BOROUGH OF BUENA AUTHORIZING THE AMENDMENT OF POLICY 4.7 PROGRESSIVE DISCIPLINE, SECTION 3a and 6b**
m/Zappariello s/Cugini

WHEREAS, the Borough of Buena has a policy establishing Progressive Discipline; and

WHEREAS, the Borough has hired an administrator; and

WHERAS, part of the duties of the administrator are to enforce discipline, when necessary; and

WHERAS, the current policy does not account for the duties of the administrator with regard to the implementation of discipline.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Buena that 1. Policy 4.7, Section 3a be amended to read as follows:

a. Prepare a written reprimand with any required assistance from the Borough Administrator.

2. Policy 4.7, Section 6b, paragraph 3. be amended to read as follows:
The request for a hearing shall be submitted to the Administrator or Appointing Authority. The hearing shall be scheduled not sooner than ten (10)

days nor more than thirty (30) days following the receipt of the request.

Policy 4.7, Section 6b, paragraph 4, be amended to read as follows;

The hearing shall be conducted by the Appointing Authority or his designee unless the Administrator is the party proffering the charges in which event the hearing shall be conducted by the Mayor or his designee who will impose suspensions up to ninety days. If it exceeds ninety days, the Mayor or his designee will recommend a penalty to Council. Nothing shall be construed as preventing either the Mayor or Borough Administrator from designating an independent hearing officer to preside at such Administrative Hearing.

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

RESOLUTION 21-14 **A RESOLUTION AUTHORIZING MEMBERSHIP IN A MUTUAL AID AND ASSISTANCE AGREEMENT WITH PARTICIPATING UNITS.**
m/Baker s/Cugini

WHEREAS, mutual aid and assistance agreements between municipalities, counties, law enforcement agencies, police, Emergency Medical Service, fire departments, fire companies or EMS organizations and fire departments situated in fire districts operated b a Board of Fire Commissioners, are permitted pursuant to N.J.S.A. 40A: 14-156.1; and

WHEREAS, the President in Homeland Security Directive (HSPD-5), directed the Secretary of the Department of Homeland Security to develop and administer a National Incident Management system (NIMS), which would provide a consistent nationwide approach to Federal, State, Local and tribal governments to work together more effectively to prevent, prepare for, respond to and recover from domestic incidents, regardless of cause, size or complexity; and

WHEREAS, "The New Jersey Civilian Defense and Disaster Control Act" App.A9-33 et. seq, provides for the health, safety and welfare of the people of the State of New Jersey during any emergency by centralizing control of all civilian activities having to do with such emergency giving the Governor control over the resources of each and every political subdivision to cope with any condition that shall arise out of such emergency; and

WHEREAS, The Director of the Division of Fire Safety in the Department of Community Affairs promulgated rules in accordance with the "Fire Service Resource Emergency Deployment Act," N.J.A.C. 52:75A et. Seq., and

WHEREAS, it is deemed to be in the best interests of the residents of this municipality and/or fire district to enter into a mutual aid and assistance agreement with the County of Atlantic and other

municipalities including, but not limited to, municipal police, Emergency Medical Service or fire departments, volunteer fire companies or EMS organizations and/or fire districts to provide additional protection against loss, damage or destruction by fire, catastrophe, civil unrest, major emergency or other extraordinary devastation damage or destruction to person and property, in those situations when outside aid and assistance is needed.

NOW, THEREFORE, BE IT RESOLVED, by Council of the Borough of Buena, County of Atlantic, and State of New Jersey as follows:

A. That the Borough of Buena is hereby authorized and directed to enter into the Atlantic County Mutual Aid and Assistance Agreement between Participating Units, a copy of which is attached hereto and made part hereof, on the terms and conditions contained herein.

B. That the Borough of Buena and County of Atlantic are hereby authorized and directed to execute said Mutual Aid and Assistance Agreement on behalf of the Borough of Buena.

C. That the Borough of Buena is hereby authorized and directed to forthwith file a certified copy of this Resolution and an executed copy of the Agreement with the Atlantic County Department of Public Safety, Office of Emergency Management. Said Office shall serve as the central repository and shall maintain a master listing of all Participating Units to the Mutual Aid and Assistance Agreement.

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

RESOLUTION 22-13 RESOLUTION TO TRANSFER APPROPRIATION BALANCES
m/Baker s/Cugini

Whereas, N.J.S. 40A:4-58 permitting the transfer to appropriate balances where needed for purposes specified in the budget in an amount in excess of the sum appropriated therefore from an appropriation balance deemed to be in excess of the amount necessary to fulfill the purpose of such appropriation.

NOW, THEREFORE, BE IT RESOLVED that the following transfers be made in the Borough of Buena Budget:

TRANSFER TO

Finance	$ 600.00
Legal O/E	$ 1,000.00
Trash O/E	$ 6,500.00
Street Lighting	$ 7,000.00
PERS	$ 1,033.00
DRCP	$ 500.00

TOTAL TRANSFER $16,633.00

TRANSFER FROM

Tax Assessor S/W	$2,700.00
Maintenance of Tax Maps	$1,800.00
Admin O/E	$1,200.00
Group Health Insurance	$9,600.00
Public Buildings & Grounds O/E	$1,333.00

TOTAL TRANSFER $16,633.00

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

RESOLUTION 23-13 **A RESOLUTION OF THE BOROUGH OF BUENA IMPLEMENTING A FAIR AND OPEN PROCESS FOR THE SELECTION OF DIRECTOR OF PUBLIC SAFETY FOR THE BOROUGH OF BUENA. m/Cugini s/Zappariello**

WHEREAS, the Borough Council believes it is in the best interest of the Borough to select professionals to provide services to the Borough primarily on the basis of their qualifications, including qualifications uniquely suited to the needs of the Borough of Buena; and

WHEREAS, to receive statements of qualifications in a manner that fosters a fair and open process, it is necessary and advisable to establish advance general criteria and specific minimum requirements; and

WHEREAS, the Borough Council has determined that a fair and open process requires public advertisement of professional services required in a manner and with sufficient time to provide notice in advance of the contemplation of retaining the services of a professional and the criteria to be considered in determining the best professional for the position; and

WHEREAS, a fair and open process requires that all responses be publicly opened and announced and thereafter that all appointments be made at a public meeting of the Borough Council and then published in accordance with N.J.S.A. 40A:11-5.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Buena as follows:

Appointment to the Position of Director of Public Safety shall be subject to a fair and open process as set forth below.

The Borough Clerk shall cause all legal notices stating that a full listing of all professional service appointment subject to a fair and open process together with the criteria established for the consideration of qualification, will be posted on the Borough of Buena's internet website beginning no later than January 29, 2014.

The criteria for the contained on Schedule "A" follows immediately subsequent to the Listing on Schedule "A." The criteria shall be disclosed, together with the posting of the listed position on the Borough of Buena's internet website as set forth above.

The website posting shall inform potential applicants that all submissions must be made to the Clerk of the Borough of Buena and received no later than 3:00 p.m., February 10, 2014.

Commencing 3:01 p.m. on February 10, 2014, or as soon thereafter as may be available, the Clerk of the Borough of Buena or her designee shall publicly open and announce all submissions in the Office of the Clerk, 616 Central Avenue, Minotola, New Jersey.

Appointments shall thereafter be made at a public meeting of the Borough Council of the Borough of Buena.

Subsequent to appointments, appropriate notices shall be published in accordance with the requirements of N.J.S.A. 40A:11-5.

BE IT FURTHER RESOLVED, that the Borough Council of the Borough of Buena has determined that the terms of this Resolution constitute a fair and open process in accordance with N.J.S.A. 19:44A-20, et seq., and that the decision by the Borough of Buena as to what constitutes a fair and open process shall be final.

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

MAYOR'S UPDATE:
Mayor Baruffi stated that Engineer Walberg is ill and was not able to attend the meeting. Mayor Baruffi, speaking on behalf of Mr. Walberg, stated that the delay in completing the Kimberly Lane project is due, in part, to the weather. A discussion ensued whereas Councilman Marolda asked if calling the Bond would be appropriate. Solicitor Tonetta stated that calling the Bond is always a possibility. Mayor Baruffi gave his reasons for not taking that path.

Brian Fatcher of Kimberly Lane stated that the contractor is arrogant.

Bill Coltri of Forest Grove Road commented on the Mayor's demeanor toward the Contractor.

Mayor Baruffi stated that he would like to recognize retired Buena Regional School Board Member David Anderson at the next meeting. The Mayor will forward the necessary information to the Clerk's office so that a Certificate may be prepared.

ADMINISTRATOR'S REPORT: no report

SOLICITOR'S REPORT:
Solicitor Tonetta updated those present on the status of the Zorzi property. Bank of America is not cooperating and the Borough may be forced to condemn the property. Solicitor Tonetta will continue to follow up with the bank.

COMMITTEE REPORTS:
RECYCLING: (COUNCILMAN MAROLDA) no report

FINANCE: (COUNCILWOMAN BAKER)
Councilwoman Baker stated that the Finance Office employees are imputing requests into the budget. In addition, the Councilwoman stated that a memo was sent out regarding requisitioning today. This new procedure will allow for more efficient internal controls.

STREETS/ROADS: (COUNCILMAN SANTAGATA)
Councilman Santagata reported that branch collection has been put on hold due to the snow. In addition, the Councilman reported that snow removal/street clearing has gone smoothly.

Mayor Baruffi read an email from Angel Alvarez of the Landisville section of the Borough commending Road Supervisor Nimohay and staff for the excellent job on the roads during the recent snow storms.

RECREATION:(COUNCILMAN ZAPPARIELLO)
Councilman Zappariello provided those present with upcoming events. BBSA Opening Day dates are being discussed.

PUBLIC SAFETY/STREET LIGHTS: (COUNCILMAN CUGINI)
Councilman Cugini questioned the legality of the Emergency Management Coordinator living out of the Borough. Solicitor Tonetta will follow up on the matter and advise Council accordingly.

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

PUBLIC PORTION OF THE MEETING: Please refer to 'Mayor's Update'.

CLERK'S REPORT:

Minutes of the regular meeting of December 16, 2013 were approved m/Baker s/Cugini

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

Minutes of the executive session of December 16, 2013 were approved m/Cugini s/Marolda (this document was disseminated by the Solicitor/Administrator)

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

Minutes of the special meeting of December 30, 2013 were approved m/Baker s/Cugini

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

Minutes of the reorganization meeting of January 2, 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. **Atlantic County Municipal Joint Insurance Fund Notice of Deductible Increase. Mayor Baruffi stated that this matter was discussed at the last meeting.**

2. **Atlantic County Municipal Joint Insurance Fund 25th Annual Kickoff Breakfast. Responses are to be sent directly to the Clerk's office.**

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:
At the request of Councilman Marolda, Solicitor Tonetta will draft and send a letter to the Construction Code Official with regard to the dilapidated property located at 701 South Central Avenue.

BILLS PAID AS LISTED: m/Baker s/Santagata

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

NEXT MEETING: February 10, 2014

MEETING ADJOURNED: m/Baker s/Cugini RCVU

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MARYANN CORALUZZO, BOROUGH CLERK