

Meeting Called to Order: 7:00 p.m.
Meeting Adjourned: 7:35 p.m.

**BOROUGH OF BUENA
REGULAR COUNCIL MEETING MINUTES
NOVEMBER 12, 2013**

The regular meeting of Mayor and Council of the Borough of Buena was held Tuesday, November 12, 2013 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, McAvaddy, Michael Benson, Acting Solicitor and Gail Knott, Deputy Clerk

ABSENT: Councilpersons Zappariello and Cugini, Administrator Trivellini

MAYOR'S REPORT:

Mayor Baruffi reported on new businesses in the Borough. Buena Crossfit will be holding a grand opening on Saturday, November 16th and the Panda Garden Restaurant is now open.

ORDINANCE NO. 613 INTRODUCED AND PASSED ON FIRST READING:

**BOND ORDINANCE OF THE BOROUGH OF BUENA, NEW JERSEY,
AMENDING IN ITS ENTIRETY BOND ORDINANCE NO. 606 FINALLY
ADOPTED FEBRUARY 25, 2013. m/Baker s/Santagata**

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF BUENA, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section One. Bond Ordinance No. 606 of the Borough finally adopted February 25, 2013 is hereby amended in its entirety to read as follows:

**"BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL
IMPROVEMENTS BY THE BOROUGH OF BUENA, NEW JERSEY,
APPROPRIATING THE AGGREGATE AMOUNT OF \$1,195,900
THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,134,400
BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF
THE COST THEREOF.**

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF BUENA, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized to be undertaken by the Borough of Buena, New Jersey (the "Borough") as general improvements. For the several improvements or purposes described in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriation made for each improvement or purpose, such sums amounting in the aggregate to \$1,195,900 and including the aggregate sum of \$61,500 as the several down payments for the improvements or purposes required by the Local Bond Law. The down payment monies have been made available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

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Section 2. In order to finance the cost of the several improvements or purposes not covered by application of the several down payments, negotiable bonds are hereby authorized to be issued in the principal amount of \$1,134,400 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to, and within the limitations prescribed by, the Local Bond Law.

Section 3. The several improvements hereby authorized and the several purposes for which the bonds are to be issued, the estimated cost of each improvement and the appropriation therefor, the estimated maximum amount of bonds or notes to be issued for each improvement and the period of usefulness of each improvement are as follows:

(a) Providing for microsurfacing improvements to Williams Avenue from West Avenue to the Westerly Dead End, and engineering work to Forsythe Street, including all work and materials necessary therefor or incidental thereto.

<u>APPROPRIATION</u>	<u>BOND AUTHORIZATION</u>	<u>PERIOD OF USEFULNESS</u>
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\$11,000	\$10,000	5 years
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(b) Providing for mill and overlay improvements to Arctic Avenue from West Avenue to Westerly Dead End and to Forsythe Street from Flower Street to South Boulevard, including all work and materials necessary therefor or incidental thereto.

<u>APPROPRIATION</u>	<u>BOND AUTHORIZATION</u>	<u>PERIOD OF USEFULNESS</u>
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\$149,000	\$141,500	5 years
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(c) Providing for the reconstruction of Martinelli Avenue and Muccio Drive and drainage improvements to Buena Vista Ave., including all work and materials necessary therefor or incidental thereto.

<u>APPROPRIATION</u>	<u>BOND AUTHORIZATION</u>	<u>PERIOD OF USEFULNESS</u>
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\$108,000	\$101,000	10 years
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(d) Providing for drainage study to Kimberly Lane and Grove Road.

<u>APPROPRIATION</u>	<u>BOND AUTHORIZATION</u>	<u>PERIOD OF USEFULNESS</u>
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\$13,800	\$13,000	40 years
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(e) Providing for drainage improvements to Kimberly Lane and Flower Street, including all work and materials necessary therefor or incidental thereto.

<u>APPROPRIATION</u>	<u>BOND AUTHORIZATION</u>	<u>PERIOD OF USEFULNESS</u>
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\$385,000	\$366,500	40 years
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(f) Providing for the purchase of an ambulance and related equipment.

<u>APPROPRIATION</u>	<u>BOND AUTHORIZATION</u>	<u>PERIOD OF USEFULNESS</u>
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\$200,000	\$190,000	5 years
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(g) Providing for the purchase of two Ford Explorer utility vehicles and related equipment.

<u>APPROPRIATION</u>	<u>BOND AUTHORIZATION</u>	<u>PERIOD OF USEFULNESS</u>
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\$88,000	\$83,600	5 years
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(h) Providing for the purchase of two computers with installation, including all work and materials necessary therefor or incidental thereto.

<u>APPROPRIATION</u>	<u>BOND AUTHORIZATION</u>	<u>PERIOD OF USEFULNESS</u>
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\$6,000	\$5,700	10 years
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(i) Providing for the purchase of a road loader with clam bucket.

<u>APPROPRIATION</u>	<u>BOND AUTHORIZATION</u>	<u>PERIOD OF USEFULNESS</u>
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\$145,000	\$138,000	5 years
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(j) Providing for the purchase of a pick up truck with snow plow.

<u>APPROPRIATION</u>	<u>BOND AUTHORIZATION</u>	<u>PERIOD OF USEFULNESS</u>
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\$34,000	\$32,000	5 years
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(k) Providing for the replacement of the garage roof for the Road Department, including all work and materials necessary therefor or incidental thereto.

<u>APPROPRIATION</u>	<u>BOND AUTHORIZATION</u>	<u>PERIOD OF USEFULNESS</u>
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\$6,000	\$5,700	10 years
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(l) Providing for the purchase of a gasoline skid tank for the Road Department.

<u>APPROPRIATION</u>	<u>BOND AUTHORIZATION</u>	<u>PERIOD OF USEFULNESS</u>
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\$5,000	\$4,700	5 years
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(m) Providing for the purchase of an asphalt roller with trailer.

<u>APPROPRIATION</u>	<u>BOND AUTHORIZATION</u>	<u>PERIOD OF USEFULNESS</u>
\$10,000	\$9,500	5 years

(n) Providing for engineering and inspection for Bike Path Phase IV, including all work and materials necessary therefor or incidental thereto.

<u>APPROPRIATION</u>	<u>BOND AUTHORIZATION</u>	<u>PERIOD OF USEFULNESS</u>
\$8,100	\$7,500	15 years

(o) Codification of municipal ordinances and land use ordinances.

<u>APPROPRIATION</u>	<u>BOND AUTHORIZATION</u>	<u>PERIOD OF USEFULNESS</u>
\$6,000	\$5,700	5 years

(p) Purchase of License Plate Reader.

<u>APPROPRIATION</u>	<u>BOND AUTHORIZATION</u>	<u>PERIOD OF USEFULNESS</u>
\$21,000	\$20,000	10 years

<u>TOTAL APPROPRIATION</u>	<u>TOTAL BOND AUTHORIZATION</u>	<u>AVERAGE PERIOD OF USEFULNESS</u>
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\$1,195,900

\$1,134,400

17.35 years

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8.1. The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when

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any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the names of the purchaser.

Section 5. The capital budget of the Borough of Buena is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The purposes described in Section 3 of this bond ordinance are not current expenses. They are all improvements that the Borough may lawfully undertake as general improvements, and no part of the costs thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness, computed on the basis of the respective amounts of obligations authorized for each purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 17.35 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$1,134,400, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) \$125,100 is estimated for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated costs

indicated herein for the purposes or improvements.

Section 7. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be

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obligated to levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 8. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law."

Section Two. The capital budget of the Borough of Buena is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith.

Section Three. This amending bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

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

RESOLUTION 153-13 A RESOLUTION OF THE BOROUGH OF BUENA AUTHORIZING THE PARTICIPATION IN THE ATLANTIC COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM FOR FY 2008, 2009, 2010, 2011, 2012 AND 2013. m/Baker s/McAvaddy

WHEREAS, the Borough of Buena has opted to participate in the Atlantic County Community Development Block Grant (CDBG) program for FY 2008, 2009, 2010, 2011, 2012 AND 2013; and

WHEREAS, as a participant, the Borough of Buena expects to be allocated \$165,607.45 for Fiscal Year(s) 2008, 2009, 2010, 2011, 2012 AND 2013 for the project known as Kimberly Lane Drainage Improvements; and

WHEREAS, in order to be allocated CDBG funds, the Borough of Buena must enter into an interlocal service agreement with the Atlantic County Improvement Authority, the administrator of the Atlantic County CDBG Entitlement Program.

NOW, THEREFORE, BE IT RESOLVED, that the Agreement by and between the Atlantic County Improvement Authority and Buena Borough which is attached hereto, is approved and the Chief Elected Official and the Municipal Clerk are authorized to sign said Agreement.

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

RESOLUTION 155-13 RESOLUTION SUPPORTING PARTICIPATION IN THE SUSTAINABLE
JERSEY MUNICIPAL CERTIFICATION PROGRAM.
m/Baker s/Marolda

WHEREAS, a sustainable community seeks to optimize quality of life for its residents by ensuring that its environmental, economic and social objectives are balanced and mutually supportive; and

WHEREAS, Borough of Buena strives to save tax dollars, assure clean land, air and water, improve working and living environments as steps to building a sustainable community that will thrive well into the new century; and

WHEREAS, Borough of Buena hereby acknowledges that the residents of Borough of Buena desire a stable, sustainable future for themselves and future generations; and

WHEREAS, Borough of Buena wishes to support a model of government which benefits our residents now and far into the future by exploring and adopting sustainable, economically sound local government practices; and

WHEREAS, by endorsing a sustainable path Borough of Buena is pledging to educate itself and community members further about sustainable activities and to develop initiatives supporting sustainable local government practices; and

WHEREAS, as elected representatives of Borough of Buena, we have a significant responsibility to provide leadership which will seek community-based sustainable solutions to strengthen our community:

NOW THEREFORE BE IT RESOLVED, that to focus attention and effort within Borough of Buena on matters of sustainability, the Mayor and Council wishes to pursue local initiatives and actions that will lead to Sustainable Jersey Municipal Certification.

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Buena that we do hereby authorize Dr. Paul Trivellini, Administrator to serve as the Borough of Buena’s agent for the Sustainable Jersey Municipal Certification process and authorize him to complete the Municipal Registration on behalf of the Borough of Buena.

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

RESOLUTION 156-13' RESOLUTION TO TRANSFER APPROPRIATION BALANCES
m/Baker s/Santagata

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

Tax Collector S/W	\$	22,700.00
Grant Administrator	\$	3,500.00
Police O/E	\$	3,500.00
Building Inspector S/W	\$	600.00
Construction S/W	\$	1,200.00
Land Use Board O/E	\$	500.00

TOTAL TRANSFER

\$32,000.00

TRANSFER FROM

Director of Public Safety \$32,000.00

TOTAL TRANSFER

\$32,000.00

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

RESOLUTION 157-13 TO AMEND ADOPTED BUDGET (CHAPTER 159)
SPECIAL ITEMS OF REVENUE AND APPROPRIATIONS
(N.J.S.A. 40A: 4-87) m/Baker s/McAvaddy

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

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

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WHEREAS, the Borough of Buena, County of Atlantic, has been awarded \$23,583.00 from the ATLANTIC COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG).

NOW, THEREFORE, BE IT RESOLVED that the council of the Borough of Buena, County of Atlantic, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget for the year 2013 in the sum of \$23,583.00 which is now available as a revenue as follows:

CDBG DRAINAGE IMPROVEMENTS TO KIMBERLY LANE: \$23,583.00

BE IT FURTHER RESOLVED that a like sum of \$23,583.00 and the same is hereby appropriated under the caption of:

CDBG DRAINAGE IMPROVEMENTS TO KIMBERLY LANE: \$23,583.00

BE IT FURTHER RESOLVED that the Chief Financial Officer will forward one copy of this resolution to the Director of the Local Government Services.

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

RESOLUTION 158-13 TO AMEND ADOPTED BUDGET (CHAPTER 159)
SPECIAL ITEMS OF REVENUE AND APPROPRIATIONS
(N.J.S.A. 40A: 4-87) s/Baker s/Santagata

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

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

WHEREAS, the Borough of Buena, County of Atlantic, has been awarded \$187,000.00 from the New Jersey Department of Transportation.

NOW, THEREFORE, BE IT RESOLVED that the council of the Borough of Buena, County of Atlantic, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget for the year 2013 in the sum of \$187,000.00 which is now available as a revenue as follows:

NJDOT FLOWER STREET: \$187,000.00

BE IT FURTHER RESOLVED that a like sum of \$187,000.00 and the same is hereby appropriated under the caption of:

NJDOT FLOWER STREET: \$187,000.00

BE IT FURTHER RESOLVED that the Chief Financial Officer will forward one copy of this resolution to the Director of the Local Government Services.

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

PERSONNEL:
RESOLUTION 154-13 A RESOLUTION APPOINTING PETE SPARACIO TO THE POSITION
OF PART TIME SEASONAL LABORER IN THE BOROUGH OF BUENA,
EFFECTIVE NOVEMBER 12, 2013. m/Santagata s/Baker

WHEREAS, THE Borough of Buena is in need of a part time seasonal
employee; and

WHEREAS, the Personnel Committee has recommended that the position can
be filled by a seasonal employee who would work on a seasonal basis, as
needed, not to exceed six (6) months per year; and

WHEREAS, Pete Sparacio. has agreed to perform the seasonal
recreational laborer duties at a pay rate of \$9.89 per hour an average of
twenty hours per week contingent upon a Certificate of Availability of
Funds from the Acting Chief Financial Officer.

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

1. Pete Sparacio be and he is hereby appointed to the position of
Seasonal Laborer in the Borough of Buena, at an hourly rate of
\$9.89 per hour an average of twenty hours per week.
2. This appointment shall be seasonal, and Pete Sparacio shall
perform the duties of this position as needed, not to exceed six
(6) months per year.

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

ENGINEER'S REPORT:

Road Program

Microsurfacing of Williams Avenue from West Avenue to the westerly dead
end has been completed.

Kimberly Lane Storm Drain Pipe

The contractor has a significant amount of the project complete. We are
currently working through some utility conflict issues and anticipate
beginning 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 prepared and submitted a proposal for engineering, surveying and inspection and contract administration services.

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 commenced with the drainage study of Flower Street. Our office is scheduling a meeting with Mr. Nimohay to review the drainage issues in the project area.

ADMINISTRATOR'S REPORT: none

SOLICITOR'S REPORT:
RESOLUTION 159-13

**A RESOLUTION AUTHORIZING ENGINEERING SERVICES BY
REMINGTON & VERNICK ENGINEER FOR THE
RECONSTRUCTION OF FLOWER STREET, ROUTE 40 TO
WILLOW STREET. m/Santagata s/Baker**

WHEREAS, the Borough of Buena was notified that the New Jersey Department of Transportation (NJDOT) has allocated State Aid funds in the amount of \$187,000.00 towards construction, inspection services and material testing for the reconstruction of Flower Street; and

WHEREAS, a significant portion of the Flower Street reconstruction is addressing drainage including evaluation of storm water flow rates for sizing storm drain pipes; and

WHEREAS, NJDOT State Aid is insufficient to complete this project and, therefore, the undertaking must be done in two Phases; and

WHEREAS, Bond Ordinance 597 as amended by Bond Ordinance 606 provides additional funding for the Reconstruction of Flower Street; and

WHEREAS, the Borough Engineers have submitted a proposal to provide Engineering Design for the entire Flower Street Reconstruction Project, Contract Administration (Phase I), Construction Inspections (Phase I), Material Testing (Phase I), in the amount of \$49,000.00 in accordance with their proposal dated September 4, 2013, attached hereto; and

WHEREAS, the Borough Finance Office has certified the availability of funds.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Buena that the Borough Engineers are authorized to provide Engineering services of Engineering Design (Entire Reconstruction Project), Contract Administration (Phase I), Construction Inspections (Phase I) and Material Testing (Phase I) FOR THE Reconstruction of Flower Street.

BE IT FURTHER RESOLVED that the Borough Engineer shall be paid Forty-Nine Thousand (\$49,000.00) Dollars in accordance with their proposal dated September 4, 2013, from Bond Ordinance 597 as amended.

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

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COMMITTEE REPORTS:

RECYCLING: (COUNCILMAN MAROLDA)

Councilman Marolda gave update on recycling tonnage from the ACUA.

FINANCE REPORT: (COUNCILWOMAN BAKER) Councilwoman Baker reported on the following information. Transfers of funds was done by the Finance Office. Also budget request forms will be going out to each department.

Councilwoman Baker attended the Atlantic County Township Officials meeting on Friday, November 9th. Jerry Del Rosso and Freeholder Bertino attended and spoke about the County Wide Dispatch proposals and also the possibility of County wide Assessorship.

Veteran's Day ceremony was held at the VFW Memorial in Landisville on Veteran's Day.

B.R.H.S. Homecoming Parade was very nice. They started from Bruno Melini Park, continued down the Boulevard, Weymouth Road to the high school.

Today the Buena Alliance treated the Senior's with a Thanksgiving Dinner at B.R.H.S. This was in conjunction with the Natural Helpers and their advisor Judy Venefro. Two hundred Senior's attended the delicious dinner, a good time had by all.

STREETS/ROADS REPORT: (COUNCILMAN SANTAGATA) Councilman Santagata provided those present with an update on the road department itinerary.

RECREATION REPORT: (COUNCILMAN ZAPPARIELLO) none

PUBLIC SAFETY/STREET LIGHTS: (COUNCILMAN CUGINI) none

BLDGS/GROUNDS/IMPROVEMENTS REPORT: (COUNCILMAN MCAVADDY) Councilman McAvaddy gave an update on Zoning and Code Enforcement in the Borough.

PUBLIC PORTION OF MEETING: Brian Fatcher of Kimberly Lane has been actively taking steps to move the Kimberly Lane project such as contacting the South Jersey Gas Company, Verizon and NBC40.

CLERK'S REPORT: Minutes of the regular meeting of October 28, 2013 were approved m/Baker s/McAvaddy

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

CORRESPONDENCE:

To: Municipal Clerks
Fund Commissioners

From: Kris Kristie, Sr. Account Representative

Date: October 25, 2013

Re: Elected Officials Seminar

It is once again time to extend an invitation to the JIF Elected Officials for this year's training program. This year's program will focus on controlling the cost of Workers Compensation and Liability Claims.

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As in the past, the New Jersey Municipal Excess Liability Joint Insurance Fund (MEL) will reduce each member's 2014 MEL Loss funding by \$250 for each municipal elected official who completes the course by March 31, 2014. This credit is also extended to the member's CEO (i.e. municipal manager/administrator). The maximum credit for each member is 25% of the member's 2014 MEL's Workers Compensation Loss funding.

The schedule of local Elected Official's training seminars is listed below. You are welcome to attend any of the sessions listed. To register, please complete the attached form and return it to Kris Kristie at our office.

Locally, the dates & location of this training is as follows:

Registration for all seminars is 5:30PM – 6:00 PM. Seminars are from 6:00pm – 8:00 pm

- Thursday, December 5, 2013 – Merighi's Savoy Inn, Vineland
- Tuesday, December 10, 2013 – Nicolosi's Caterers, West Deptford
- Thursday, January 30, 2014 – Kerri Brooke Caterers, Hammonton
- Wednesday, march 12, 2014 – Charley's Other Brother, Eastampton

2. Legislative Bulletin was acknowledged.

3. Correspondence from General Code regarding the Borough's Vehicle and Traffic Chapter that include the need for a decision prior to completing the Codification process.

_____ The Borough does not wish to pursue the adoption of a comprehensive Vehicle and Traffic Chapter indicating all traffic legislation is on file with the Borough.

_____ The Borough does not wish to pursue the adoption of a comprehensive Vehicle and Traffic Chapter and the Reference Page will be retained as it currently appears in the Code.

_____ The Borough is interested in pursuing completion of this project.

Please refer to the attached Correspondence for further details.

Tabled to a future meeting.

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

Need motion to file correspondence m/Baker s/Marolda

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

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UNFINISHED BUSINESS: none

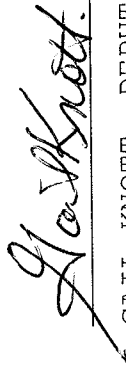
NEW BUSINESS: none

BILLS PAID AS LISTED: m/Baker s/Marolda

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

NEXT MEETING: November 25, 2013

MEETING ADJOURNED: m/Baker s/McAvaddy RCVU


GAIL KNOTT, DEPUTY CLERK



New Jersey State League
of Municipalities

William G. Dressel, Jr.
Executive Director

Legislative Bulletin

October 2013

No. 4

2012-2013 Legislative Session

THE FOLLOWING BILLS WERE ENACTED AS THE PUBLIC LAWS OF 2013:

Chapter 75	S-2404	6/28/2013
Eliminates 10% surcharge on employer UI taxes during fiscal year 2014.		

Chapter 82	S-2177	7/17/2013
Creates the "New Jersey Security and Financial Empowerment Act" to assist victims of domestic violence and sexual assault.		

Chapter 84	A-3848	7/17/2013
Revises permitted amount of surcharge on admission charges at major places of amusement.		

Chapter 88	S-1303	8/7/2013
Revises penalties for animal cruelty, increasing degree of certain offenses; designated as Patrick's Law.		

Chapter 89	S-1918	8/7/2013
Permits local units to enter into joint agreements to purchase fire equipment.		

Chapter 92	S-2286	8/7/2013
Creates craft distillery license.		

Chapter 106	A-3761	8/7/2013
Clarifies authorization for cluster developments under MLUL.		

Chapter 107	A-3890	8/7/2013
Provides limited exemption from development regulations to allow certain structures to be raised as high as the highest applicable flood elevation standard.		

Chapter 108	S-1279	8/8/2013
Upgrades penalty for unlawfully transferring a firearm to an underage person; permits transfer for instruction and training.		

Chapter 110	S-2468	8/8/2013
Authorizes impoundment of motor vehicles for certain crimes and offenses.		

Chapter 112	S-2720	8/8/2013
Clarifies that information concerning the total number of firearms purchaser identification cards and permits to purchase a handgun issued in a municipality are public records.		

New Jersey
State League of
Municipalities

222 West State Street
Trenton, NJ 08608

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Fax: 609-695-0151

www.njslom.com

Copies of bills can be obtained on the internet at www.njleg.state.nj.us or by calling the League at (609) 695-3481 x114

Chapter 116	A-3788	8/8/2013
Codifies regulation exempting firearms records from State's open public records law.		
Chapter 123	S-2539	8/9/2013
Authorizes release or reduction of original performance guarantee after deposit of adequate replacement performance guarantee by successor developer.		
Chapter 152	A-2593	8/28/2013
Requires Director of Division of Fire Safety to review preparation of local fire mutual aid plans and determine necessity of designated fire command structure.		
Chapter 153	A-2596	8/28/2013
Removes requirement for one and two-family residences to be equipped with a portable fire extinguisher.		
Chapter 158	A-3598	9/6/2013
Establishes conditional dismissal program in municipal court.		
Chapter 159	A-3615	9/6/2013
Codifies protections set forth in certain case law and limits use of eminent domain under the "Local Redevelopment and Housing Law."		
Chapter 161	A3680	9/18/2013
"The New Jersey Economic Opportunity Act of 2013."		
Chapter 165	A-691	9/29/2013
Provides for indication of veteran status on driver's licenses and identification cards issued by MVC.		



Make sure that you don't miss the opportunity to purchase any of our League Publications, which include more than 30 titles on topics unique to New Jersey local government, such as:

**2013 Salary Survey • 2013 Police & Fire Labor Data Service
License Fees Survey • Energy Aggregation • Ethics Law
Unfunded Mandates • Newly Elected Officials**

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Borough of Buena, New Jersey

Vehicles and Traffic

In 1985 General Code submitted a proposed Vehicles and Traffic Chapter to the Borough. The Borough never took action on the draft, but in 2004 the Borough indicated that the governing body was reviewing some traffic legislation and may be interested in pursuing the project. We never received any further follow-up regarding the Vehicles and Traffic Chapter which is currently just a reference page in Chapter 218 of the Code.

As this file has been inactive for almost 30 years, we wish to either pursue completion of the Vehicles and Traffic Chapter or to close out the project. Please take a moment to review the options below, and choose what works best for the Borough.

Decision:

- ☐ The Borough does not wish to pursue adoption of a comprehensive Vehicles and Traffic Chapter. As such, General Code can "close out" the pending file. All future traffic-related legislation will not be included in the Code; update the reference page in the Code to indicate that all traffic legislation is on file in the Borough offices.
- ☐ The Borough does not wish to pursue adoption of a comprehensive Vehicles and Traffic Chapter. As such, General Code can "close out" the pending file. All future traffic-related legislation will not be included in the Code; retain the reference page as it currently appears in the Code.
- ☐ The Borough is interested in pursuing completion of this project; please provide separate pricing for updating of the 1985 Draft and completion of the comprehensive Vehicles and Traffic Chapter.

November 7, 2013
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BOROUGH OF BUENA
Purchase Order Listing By P.O. Number

Page No: 1

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
Bid: Y State: Y Other: Y Exempt: Y

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

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
13-00030	08/30/13	01740 SWANSON HARDWARE SUPPLY								
18	OCT	RD DEPT SUPPLIES	83.50	3-01- -137-299	B RDS. MISC. OE	R	10/29/13	11/07/13		158465
19	OCT	BLDS & GRDS SUPPLIES	76.62	3-01- -117-207	B MAINTENANCE/REPAIRS	R	10/29/13	11/07/13		158693
			160.12							
13-00100	10/04/13	01601 S.J.WELDING SUPPLY CO.								
13	EMS	OXYGEN REFILL	264.86	3-01- -135-203	B MEDICAL SUPPLIES & OXYGEN	R	10/29/13	11/07/13		01202934
14	OCT	OXYGEN CYLINDER RENT	79.42	3-01- -135-203	B MEDICAL SUPPLIES & OXYGEN	R	11/06/13	11/07/13		01204846
			344.28							
13-00190	10/15/13	BL001 BLUE DIAMOND DISPOSAL INC								
11	NOVEMBER	TRASH CONTRACT	7,450.00	3-01- -149-269	B CONTRACTED SERVICES	R	11/07/13	11/07/13		256890
13-00210	10/18/13	00315 DAILY JOURNAL/GANNETT LP								
8	RESOLUTIONS	AFFIDAVITS	27.04	3-01- -101-219	B ADVERTISEMENT	R	10/18/13	11/07/13		
13-00230	10/08/13	00172 AVAYA, INC.								
4	4TH QTR	TELEPHONE MAINTENANCE	372.21	3-01- -157-281	B TELEPHONE	R	10/08/13	11/07/13		2732774213
13-00360	09/13/13	00281 WASTEMGMNT OF NJ,INC.								
12	OCT	HAULING SOLID WASTE	327.64	3-01- -149-273	B HAULING FEES/DUMPSTER RENTAL	R	11/06/13	11/07/13		2456476-2407-2
13-00450	10/10/13	00940 VERIZON								
23	NOV 2013	BORO HALL PHONE BILL	623.98	3-01- -157-281	B TELEPHONE	R	10/28/13	11/07/13		
24	NOV 2013	POLICE PHONE BILL	0.00	3-01- -157-281	B TELEPHONE	R	10/28/13	11/07/13		
25	NOV 2013	EMS PHONE BILL	68.02	3-01- -157-281	B TELEPHONE	R	10/28/13	11/07/13		
26	NOV 2013	OUTREACH PHONE BILL	30.67	3-01- -157-281	B TELEPHONE	R	10/28/13	11/07/13		
			722.67							
13-00460	08/19/13	00160 ATLANTIC CITY ELECTRIC								
15	SEPT	ELECTRIC BILL	4,314.05	3-01- -156-279	B ELECTRIC	R	10/30/13	11/07/13		
13-00470	09/11/13	C0001 COMCAST CABLE								
28	OCT	BORO HALL INTERNET	117.88	3-01- -104-299	B MISC. COMPUTER OPERATIONS	R	10/31/13	11/07/13		

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BOROUGH OF BUENA
Purchase Order Listing By P.O. Number

Page No: 2

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
13-00470	09/11/13	CO001 COMCAST CABLE		Continued						
	29 OCT	EMS INTERNET	160.61	3-01- -104-299	B MISC. COMPUTER OPERATIONS	R	10/31/13	11/07/13		
	30 OCT	ROAD DEPT INTERNET	41.61	3-01- -104-299	B MISC. COMPUTER OPERATIONS	R	10/31/13	11/07/13		
			320.10							
13-00480	10/15/13	00160 ATLANTIC CITY ELECTRIC								
	11 NOV	BILL STREET LIGHTING	4,607.65	3-01- -158-283	B STREET LIGHTING	R	10/30/13	11/07/13		
13-00490	10/02/13	01889 TRI-CITY PRODUCTS INC								
	15 OCT	BORO CLEANING SUPPLIES	227.15	3-01- -117-235	B CLEANING SUPPLIES	R	10/29/13	11/07/13		647195
13-00740	10/17/13	01210 RICHLAND GENERAL STORE								
	22 OCT	RD DPET HARDWARD SUPPLIES	63.99	3-01- -137-207	B EQUIP.REPAIRS & SUPPLIES	R	10/30/13	11/07/13		
	23 OCT	RD DPET HARDWARD SUPPLIES	40.63	3-01- -137-299	B RDS. MISC. OE	R	10/30/13	11/07/13		37483/37328
	24 OCT	RD DPET HARDWARD SUPPLIES	14.98	3-01- -137-261	B ROAD MAINTENANCE/COLD PATCH	R	10/30/13	11/07/13		37642
	25 OCT	BLD/GRD HARDWARD SUPPLIES	91.85	3-01- -117-207	B MAINTENANCE/REPAIRS	R	10/30/13	11/07/13		
	26 OCT	EMS HARDWARD SUPPLIES	16.69	3-01- -135-207	B EMS VEHICLE REPAIRS/MAINTENANC	R	10/30/13	11/07/13		37293
			228.14							
13-00900	09/16/13	00173 AT&T								
	21 OCT	BORO HALL LONG DISTANCE	85.63	3-01- -157-281	B TELEPHONE	R	10/28/13	11/07/13		
	22 OCT	POLICE LONG DISTANCE	41.71	3-01- -157-281	B TELEPHONE	R	10/28/13	11/07/13		
	23 OCT	EMS LONG DISTANCE	21.75	3-01- -157-281	B TELEPHONE	R	10/28/13	11/07/13		
			149.09							
13-00970	10/08/13	01220 RICKY'S GARAGE INC								
	9 OCT	2013 POLICE VEH.REPAIRS	341.55	3-01- -131-257	B AUTO MAINTENANCE/TIRES	R	11/01/13	11/07/13		
13-01350	10/15/13	SH001 SHORE VETERINARIANS ANIMAL								
	8 NOV	SERVICES RENDERED	950.00	3-01- -141-299	B ANIMAL CONTROL MISC. OE	R	11/07/13	11/07/13		51
13-01570	03/14/13	IV001 INDUSTRIAL VALLEY GAS & DIESEL								
	2 2ND	VISIT GENERATOR MAINTENANC	175.00	3-01- -117-207	B MAINTENANCE/REPAIRS	R	03/14/13	11/07/13		1765
13-01990	09/16/13	00423 FERRUCCI'S LAWN/GARDEN SUPPLY								
	5	WINTERIZED SPRINKLER SYS COMPL	260.00	3-01- -117-237	B LAWN SUPPLIES	R	10/30/13	11/07/13		6299
13-02140	04/10/13	TR006 TRIAD ASSOCIATES,INC.			B					
	9 SEPT	INV GRANT ADM CONTRACT	200.00	3-01- -130-299	B GRANT ADMINISTRATION	R	04/10/13	11/07/13		2143

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Purchase Order Listing By P.O. Number

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PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
13-02530	04/24/13	00350 DI DOMENICO, FRANK ESQ.								
		1 NOV. LANDUSE FEE	211.11	3-01- -119-225	B LAND USE BD. LEGAL	R	04/24/13	11/07/13		
13-02560	04/29/13	RT002 TONETTA, ESQ. RICHARD			B					
		9 NOVEMBER 2013 LEGAL SERVICES	2,029.86	3-01- -109-225	B LEGAL OE	R	04/29/13	11/07/13		
13-03100	10/04/13	UP001 ULTIMATE PEST,TERMITE CONTROL								
		7 OCT EMS BLDG MONTHLY SERVICE	40.00	3-01- -135-299	B EMS MISC. OE	R	10/29/13	11/07/13		10674
13-03120	10/24/13	H0002 HOME DEPOT CREDIT SERVICES								
		4 RD DEPT COMMERCE CNTR SUPPLIES	192.64	3-01- -117-207	B MAINTENANCE/REPAIRS	R	10/24/13	11/07/13		16872
		5 BLDG/GRDS SUPPLIES	67.57	3-01- -117-207	B MAINTENANCE/REPAIRS	R	10/24/13	11/07/13		1011354
			260.21							
13-03840	07/25/13	AC005 ACTION UNIFORM CO. LLC								
		2 POLICE NEWHIRE UNIFORMS	698.00	3-01- -131-252	B UNIFORMS	R	10/30/13	11/07/13		1501/1502
		3 POLICE NEWHIRE UNIFORM	245.00	3-01- -131-252	B UNIFORMS	R	10/30/13	11/07/13		1518
			943.00							
13-03860	10/02/13	SA004 SAUL'S LAWNMOWER CENTER								
		3 ROAD DEPT LAWNMOWER BELT DRIVE	28.58	3-01- -137-207	B EQUIP.REPAIRS & SUPPLIES	R	10/02/13	11/07/13		055773
13-04490	09/04/13	ST004 STAPLES ADVANTAGE								
		2 PENS/HANGING FILE FOLDERS	36.28	3-01- -108-201	B OFFICE SUPPLIES	R	10/07/13	11/07/13		
		3 FIN DEPT KEYBOARD/MOUSE	78.54	3-01- -103-201	B OFFICE SUPPLIES	R	10/23/13	11/07/13		
		4 FN DEPT OFFICE SUPPLIES	41.96	3-01- -103-201	B OFFICE SUPPLIES	R	10/23/13	11/07/13		3212607491
		5 TAX ASSES DEPT OFFICE SUPPLIES	25.16	3-01- -105-201	B OFFICE SUPPLIES	R	10/23/13	11/07/13		3212607491
		6 PLAN/ZONING OFFICE SUPPLIES	10.44	3-01- -119-201	B OFFICE SUPPLIES	R	10/23/13	11/07/13		3212607491
		7 ADMIN OFFICE SUPPLIES	3.94	3-01- -108-201	B OFFICE SUPPLIES	R	10/23/13	11/07/13		3212607491
		8 FIN DEPT PLASTIC DIVIDERS	37.02	3-01- -103-201	B OFFICE SUPPLIES	R	10/29/13	11/07/13		
		9 FN DEPT LABLES/ENVELOPES	33.23	3-01- -103-201	B OFFICE SUPPLIES	R	11/01/13	11/07/13		3213128002
		10 CONST OFFICE SUPPLIES	11.60	3-01- -153-201	B OFFICE SUPPLIES	R	11/01/13	11/07/13		3212607491
			278.17							
13-04972	10/17/13	BE003 BERMAN PRINTING & STAMP MFG CO								
		1 SELF INKING STAMPS	48.00	3-01- -108-201	B OFFICE SUPPLIES	R	10/17/13	11/07/13		
13-04980	10/21/13	GT002 GRAPHIC TECHNIQUES,LLC								
		2 FIN DEPT EMPLOYEE CALENDARS	35.00	3-01- -103-201	B OFFICE SUPPLIES	R	10/31/13	11/07/13		3958

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BOROUGH OF BUENA
Purchase Order Listing By P.O. Number

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PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void		
Item Description					Acct Type Description		Enc Date Date	Date	Invoice	
13-04990	10/25/13	RV001 RED BANK VETERINARY HOSPITAL								
1 SHORE VET CAT HOSPITAL SERVICE			300.00	3-01- -141-299	B ANIMAL CONTROL MISC. OE	R	10/25/13	11/07/13	1408531	
2 SHORE VET CAT HOSPITAL SERVICE			48.00	3-01- -141-299	B ANIMAL CONTROL MISC. OE	R	10/25/13	11/07/13	1399483	
			348.00							
13-04991	10/28/13	SC001 SCALFO ELECTRIC, INC.								
1 POLICE/COURT RM REPAIR LIGHT			331.15	3-01- -117-207	B MAINTENANCE/REPAIRS	R	10/30/13	11/07/13	2069	
13-04997	11/06/13	00960 STATE OF NJ HEALTH BENEFITS								
1 HEALTH/RX- 11/1/13-11/30/13			24,584.20	3-01- -123-239	B HEALTH INS.ACTIVE & RETIREES	H	11/06/13	11/07/13		
13-04998	11/06/13	00960 STATE OF NJ HEALTH BENEFITS								
1 NOVEMBER RETIREE HEALTH INS			17,562.51	3-01- -123-239	B HEALTH INS.ACTIVE & RETIREES	H	11/06/13	11/07/13		
13-04999	11/06/13	FS001 FRANCISCO SOTO								
1 RELEASE MAINTENANCE BOND-#651			700.00	3-01- -957-109	B MAINTENANCE BONDS	R	11/06/13	11/07/13		
13-05000	11/06/13	00350 DI DOMENICO, FRANK ESQ.								
1 MINOR SUBDIV. -KBBM VENTURES			125.00	3-10- -100-001	B DEVELOPERS ESCROW - MISC. OE	R	11/06/13	11/07/13	12151	
13-05001	11/06/13	01170 REMINGTON,VERNICK,								
1 REV LANDUSE BD APP KMMB VENTUR			175.00	3-10- -100-001	B DEVELOPERS ESCROW - MISC. OE	R	11/06/13	11/07/13	0104P092-2	
13-05004	11/07/13	00960 STATE OF NJ HEALTH BENEFITS								
1 NOVEMBER DENTAL 11/1-11/30/13			1,017.70	3-01- -123-241	B DENTAL INSURANCE	H	11/07/13	11/07/13		
Total Purchase Orders:		35	Total P.O. Line Items:		59	Total List Amount:		69,894.18	Total Void Amount:	0.00

Fund Description	Fund	Budget Total	Revenue Total	G/L Total
	01	69,594.18	0.00	0.00
	10	300.00	0.00	0.00
Total Of All Funds:		69,894.18	0.00	0.00

November 7, 2013

11:29 AM

BOROUGH OF BUENA

Page No: 1

P.O. Type: All	Open: N	Paid: Y	Void: N
Range: 13-04720 to 13-04720	Rcvd: N	Held: N	Aprv: N
Format: Detail without Line Item Notes	Bid: Y	State: Y	Other: Y Exempt: Y
First Enc Date Range: First to 12/31/13			
Include Non-Budgeted: Y			

PO #	PO Date	Vendor	Contract	PO Type	First	Rcvd	Chk/Void
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date Invoice
13-04720	09/24/13	00960		STATE OF NJ HEALTH BENEFITS			
1 OCT 2013 ACTIVE HEALTH INS.	22,645.61	3-01-	-123-239	B HEALTH INS.ACTIVE & RETIREES	P	1100 09/24/13	10/17/13 11/14/13
Total Purchase Orders:		1	Total P.O. Line Items:		1	Total List Amount:	
						22,645.61	
						Total Void Amount:	
						0.00	

Fund Description	Fund	Budget Total	Revenue Total	G/L Total
	01	22,645.61	0.00	0.00
Total of All Funds:		22,645.61	0.00	0.00