

# BOROUGH OF HADDON HEIGHTS

Tuesday, April 21, 2015 at 7:00 p.m.

## Governing Body Meeting Agenda

1. "In accordance with Section 5 of the Open Public Meetings Act, Chapter 231, P.L. 1975, notice of this meeting was posted on the bulletin board designed for that purpose and notice was transmitted to the official newspapers provided by Resolution adopted January 3, 2015."
2. Roll Call
3. CAUCUS SESSION
  - a.) Streetscape Committee – *Councilman Berryhill*
  - b.) Municipal Alliance Ordinance – *Solicitor Olizi*
4. Recess of Caucus Session and commencement of Business Session
5. Pledge of Allegiance and moment of silence
6. Public Comment on Caucus and Agenda items only
7. PRESENTATION OF LIFE SAVING MEDALS to Sgt. Michael Scardino and Ptl. Alexander Cybulski – *by Mayor Forte*
8. Approval of the Council meeting Minutes of April 7, 2015
9. REPORTS OF COUNCIL MEMBERS
10. BOROUGH ENGINEER'S REPORT
11. UNFINISHED BUSINESS:

Public Hearing and Final Adoption of Ordinance 2015:1420 Uniform Construction Code Master Fee Schedule Thereby Amending Ordinance 2010:1342 Master Fee Schedule March 2010

Resolution 2015:82 – Resolution Authorizing the 2015 Municipal Budget to be Read by Title Only

Public Hearing of the 2015 Municipal Budget

Final Adoption of the 2015 Municipal Budget

12. NEW BUSINESS:

Ordinance 2015:1421 – An Ordinance Amending Chapter 75 of the Code of the Borough of Haddon Heights Entitled Police Department

Public Hearing and Final Adoption of Ordinance 2015:1421 is scheduled for Tuesday, May 5, 2015 at 7:30 p.m. in the Municipal Building, 625 Station Avenue, Haddon Heights, New Jersey

Ordinance 2015:1422 – Ordinance of the Borough of Haddon Heights, County of Camden, Re-appropriating Certain Funded Appropriation Balances Heretofore Provided For Various Capital Projects And Re-Appropriating Such Funded Appropriation Balances For Other Capital Projects

Public Hearing and Final Adoption of Ordinance 2015:1422 is scheduled for Tuesday, May 5, 2015 at 7:30 p.m. in the Municipal Building, 625 Station Avenue, Haddon Heights, New Jersey

Resolution 2015:83 – Resolution Authorizing Refunds for Programs

Resolution 2015:84 – Resolution Designating Brush Disposal Location as County Conservation Company for the Borough of Haddon Heights

Resolution 2015:85 – A Resolution Providing for a Meeting Not Open to the Public in Accordance with the Provisions of the New Jersey Open Public Meetings Act, N.J.S.A. 10:4-12. ***Update on potential Glover Mill Litigation. Discussion expected to be approximately ½ hour in duration. No Formal Action will be Taken.***

Resolution 2015:86 – Resolution Authorizing the Payment of Bills and Claims for the Second Half of April

Resolution 2015:87 – Resolution Amending Resolution Authorizing a One Day Social Affair Permit for Opening Day of Farmer's Market **WILL BE AVAILABLE ON MONDAY, APRIL 20, 2015**

13. Public Comment
14. Adjournment

# BOROUGH OF HADDON HEIGHTS

## *Life Saving Medal*



Whereas, on April 1<sup>st</sup> 2015 Sergeant Michael Scardino responded to a call for assistance for an unconscious male who overdosed.

Whereas, upon promptly responding the male was found to be unresponsive, not breathing and having no pulse.

Whereas, Sgt. Scardino administered Narcan, rescue breathing, CPR and an AED; he was able to revive the male whom started breathing on his own; and

Whereas, due to Sgt. Scardino's and Ptl. Cybulski's teamwork, training, dedication, prompt response, the male was revived.

Therefore, I Mayor Edward Forte award Sergeant Michael Scardino the Life Saving Medal, which is a gold bar with a half white plate and a half red plate, to be worn on the left breast. Sergeant Michael Scardino actions reflect great credit upon himself, the Haddon Heights Police Department, and Law Enforcement.

---

Mayor Edward S. Forte, Jr.

# BOROUGH OF HADDON HEIGHTS

## *Life Saving Medal*



Whereas, on April 1<sup>st</sup> 2015, Patrolman Alex Cybulski responded to a call for assistance for an Unconscious male who overdosed.

Whereas, upon promptly responding the male was found to be unresponsive, not breathing and having no pulse.

Whereas, Ptl. Cybulski administered Narcan, rescue breathing, CPR and an AED; he was able to revive the male whom started breathing on his own; and

Whereas, due to Ptl. Cybulski's and Sgt. Scardino's teamwork, training, dedication, and prompt response, the male was revived.

Therefore, I Mayor Edward Forte award Patrolman Alex Cybulski the Life Saving Medal which is a gold bar with a half white plate and a half red plate, to be worn on the left breast. Patrolman Cybulski's actions reflect great credit upon himself, the Haddon Heights Police Department, and Law Enforcement.

---

Mayor Edward S. Forte, Jr.

**ORDINANCE 2015:1420**

**UNIFORM CONSTRUCTION CODE MASTER FEE SCHEDULE THEREBY  
AMENDING ORDINANCE 2010:1342 MASTER FEE SCHEDULE MARCH 2010**

BE IT ORDAINED BY the Borough Council of the Borough of Haddon Heights in the County of Camden, State of New Jersey that Chapter 175 of the Code of the Borough of Haddon Heights is hereby **amended** as follows:

**1. Enforcing Agency; Sub Code Officials**

**A. There is hereby established in the Borough of Haddon Heights a State Uniform Construction Code enforcing agency to be known as the "Construction Code Enforcing Agency of the Borough of Haddon Heights," consisting of a Construction Official, Electrical Sub Code Official, Fire Protection Sub Code Official, Plumbing Sub Code Official and such other sub code officials for such additional sub codes as the Commissioner of the Department of Community Affairs, State of New Jersey shall adopt as part of the State Uniform Construction Code. The Construction Official shall be the chief administrator of the enforcing agency.**

**2. Construction Board of Appeals**

The Construction Board of Appeals to hear appeals from decisions by the enforcing agency shall be the Camden County Construction Board of Appeals.

**3. Fees**

**Construction Permit Fees – The maximum fee for a construction permit shall be the sum of the sub code fees listed in subsection (1) through (6) hereof and shall be paid before the permit applied for is issued. All contractors, sub-contractors, workmen, shall disclose to the property owner(s) the actual cost of all construction permit fees.**

**(1) The building sub code fees shall be:**

**(a) Use Groups: B, E, H, I-1, I-2, I-3, M, R-1, R-2, R-3, R-4 and U per cubic volume of building or structure times (\$.038) with a \$250.00 minimum fee for all new construction and additions. Garden type sheds and similar structures, accessory to 1 and 2 family dwellings.**

- 1) 100 to 200 sq. ft. \$75.00 minimum fee**
- 2) 201 sq. ft and over \$200.00 minimum fee**
- 3) Open structure w/o walls \$100.00 minimum fee**

**(b) Use Groups: A-1, A-2, A-3, A-4, A-5, F-1, F-2, and S-2, per cubic Volume of building or structure times (\$.020), with a \$200.00 minimum fee for all new construction and additions**

**(b) Farm Use Buildings: used exclusively for food, sheltering or the housing of livestock, per cubic volume times (\$.0011).**

**(c) Renovations, Alterations, Repair, and Minor Work Fees:**

**1) Open Deck Structures:**

- (a) Under 100 sq. ft. . . . . \$75.00 minimum fee**
- (b) 101 to 200 sq. ft. . . . . \$150.00 minimum fee**
- (c) 201 to 400 sq. ft. . . . . \$200.00 minimum fee**
- (d) 401 sq. ft. and over . . . . . \$250.00 minimum**

fee

**2) All other work:**

(a) Estimated cost up to and including \$50,000.00 times \$34.00 per thousand.

~~(b) Estimated cost up to and including \$50,000.00 to and including \$100,000.00 times \$26.00 per thousand.~~

(c) Estimated cost from \$100,000.00 and above times (\$22.00) per thousand.

3) **Handicapped Fees:** Pursuant to the authority under N.J.S.A. 52:27D-12e, no construction permit fee shall be required from a homeowner for residential construction, reconstruction, alteration, improvement or repair of structure, and related devices installed or erected for the sole purpose to promote accessibility by the handicapped; handicapped being defined under N.J.S.A. 51:27d-126e; and conforming to the current N.J.A.C. 5:23.7 Barrier Free Code, and any subsequent amendments or additions thereto. By "waiving of the fees", this in no way "waives" the right of the enforcing agency to request plans, and requiring inspections for compliance with adopted codes.

4) **Roofing and Siding Permits for R-3, and R-5 Residential Uses . . . . . \$65.00 plus \$5.00 per thousand**

(d) **Demolition and Removal Fees:**

(1) Structures less than 3,000 sq. ft. in area and less than 30 feet in height, one or two family residences, above ground storage tanks, and for structures on farms, including commercial farm buildings.

Fee . . . . . \$92.00

(2) All other structures including storage tanks \$175.00

(e) **Sign Permit Fees**

(1) The permit fee for the construction, erection or installation of a sign shall be based on the square footage of the surface area (computed for one side of double faced signs) at a rate of \$6.00 per square foot, for any free standing and pylon type sign, and \$3.00 per square foot for any wall sign with a minimum fee of \$75.00.

(2) **The Plumbing Sub Code Fees shall be:**

(a) The total number of fixtures, pieces of equipment or appliances connected to the plumbing system and stacks times \$15.00. Minimum fee of \$75.00

(b) Grease traps, oil separators, water cooled air conditioning units, refrigeration units, utility service connections, backflow preventers, steam boilers, hot water boilers, gas piping, active solar systems, sewer pumps, interceptors, fuel oil piping and L.P. tanks under 2000 gallons times \$75.00 each.

(c) Back flow preventers that are subject to testing and which require inspection annually times \$75.00 per device per test.

(d) The minimum sub code fee shall be \$75.00.

(3) **The Electrical Sub Code Fees shall be:**

(a) The total number of electrical fixtures and devices, lighting fixtures, outlets, switches fluorescent fixtures, convenience receptacles, or similar devices or motors less than 1hp or 1kw from 1 to 50 times \$50.00.

(b) Each additional increment of 25 fixtures or devices, motors, of less than 1hp or 1kw times \$15.00.

(c) Each service equipment, panel board, switch gear, motor control center, or disconnect rated 225amps or less times \$65.00

(d) Each service equipment, panel board, switch gear, motor control center, or disconnect rated greater than 225amps but less than 1000amps times \$125.00

(e) Each service equipment, panel board, switch gear, motor control center, or disconnect rated greater than 1000amps times \$600.00

- (f) Each motor or device more than 1hp or 1kw and up to 10hp or 10kw times \$15.00
- (g) Each motor or device more than 10hp or 10kw and not 50hp or 50kw times \$65.00
- (h) Each motor or device more than 50hp or 50kw and not exceeding 100hp or 112.5kw times \$125.00
- (i) Each motor or device greater than 100hp or 112.5kw times \$600.00
- (j) The minimum sub code fee shall be \$75.00.

**(4) Fire Protection Fees:**

- (a) The fee for heads or detectors is as follows: Supervisory devices or signaling devices

20 or fewer heads or detectors	\$85.00	
21 to and including 100	\$210.00	
101 to and including 200		\$300.00
201 to and including 400	\$800.00	
401 to and including 1000	\$1200.00	
Over 1000	\$1500.00	

Exception: R-3 and R-4 and R-5 shall be calculated at \$15.00 per detector or the minimum sub-code fee. In computing fees for the heads or detectors the number of each shall be counted separately and two fees will be charged.

- (b) The fee for each standpipe will be times \$300.00
- (c) The fee for each independent pre-engineered system will be times \$125.00
- (d) The fee for each gas or oil fired appliance which is not connected to the plumbing system will be times \$65.00
- (e) The fee for each commercial kitchen exhaust system will be times \$65.00
- (f) The fee for each incinerator will be times \$460.00
- (g) The fee for each crematorium will be times \$460.00
- (g) The fee for each flammable and combustible tank will be times \$75.00
- (h) The minimum sub-code fee shall be \$75.00

**(5) Elevator Sub Code Fees:**

All activities relating to elevator sub code as defined in NJAC5:23-12, the New Jersey Department of Community Affairs shall be the sole enforcing agency.

**(5) Swimming Pool Fees:**

- (a) The Building Permit fee for any above ground pool shall be \$126.00
- (b) The Building Permit fee for any in ground pool shall be \$200.00
- (c) The electrical permit fee for all pools shall be \$75.00
- (d) Certificate of Use; after completion or installation which a certificate of use is required which shall be. . . . . No Fee
- (e) Any specific fencing which is required to meet the swimming pool code shall be per linear foot times \$.50

**(7) Minimum Sub Code Fees:**

(a) Building Sub Code fee	\$75.00
(b) Electrical Sub Code fee	\$75.00
(c) Plumbing Sub Code fee	\$75.00
(d) Fire Protection Sub Code fee	\$75.00

**(8) Certificate Fees:**

**(a) Certificate of Occupancy**

- 1) For Use Groups R-1, R-2, R-3, R-4, and R-5 per dwelling unit: **\$50.00**
- 2) For all other Use Groups **\$100.00**

**(b) Temporary Certificate of Occupancy Fee**

No Fee

**EXCEPTION: Each subsequent extension \$50.00**

**(c) Certificate of Continued Occupancy and Use**

- 3) For All Use Groups **\$175.00**

**(d) Certificate of Occupancy granted to change of use \$175.00**

**(e) Certificate of Approval No Fee**

**(f) Certificate of Compliance**

No Fee

**(9) Miscellaneous Fees:**

- a. The fee shall be computed based on the volume of new construction times the current rate set by NJAC 5:23-4.19 and as amended from time to time.
- b. The fee for alterations shall be on the estimated cost material and labor of the alterations per thousand dollars for each sub code involved times the fees set by NJAC 5:23 and amended from time to time.

**c. Application for Variation**

1) Class I structures **\$600.00**

2) Class II structures **\$200.00**

Applicant must submit fees with variation application.

**(10) Refunds**

Pursuant to NJAC 5:23-2.27, in the case of discontinuance of a building project, the plan review fee and State Training fees are not refundable

**(11) Construction Permit Surcharge Fee (\$1.00 minimum)**

a) Volume of new construction from 3(1)a times .00371

b) Cost of renovation work, including all disciplines times \$1.90 per \$1,000.00

**4. Repealer**

All ordinances and provisions thereof inconsistent with the provisions of this Ordinance shall be and are thereby repealed to the extent of such inconsistency.

**5. Severability**

If any section, subsection, part sentence, clause or phrase of this Ordinance shall be declared invalid of judgment by any court of competent jurisdiction, such section, subsection, part, sentence, clause, or phrase shall be deemed to be severable from the remainder of this Ordinance.

**6. When Effective**

This Ordinance shall take effect immediately after final passage and publication as provided by law. With respect to residential re-sales there will be a (30) day grace period for residences listed and under agreement for a scheduled settlement at the time of adoption.

**7. Violations and Penalties**

Any person or corporation who shall violate a provision of this Ordinance or who shall fail to comply with any of the requirements thereto shall upon conviction, pay a fine of not more than One Thousand Dollars (\$1000.00) or be liable to

**imprisonment for not more than sixty (60) days. Each day that a violation continues shall constitute a separate offense and be punished by a like fine or penalty.**

BE IT FURTHER ORDAINED that this ordinance shall become effective upon a public hearing, final adoption and publication as required by law.

Introduction: April 7, 2015

Public Hearing: \_\_\_\_\_

Final Adoption: \_\_\_\_\_

\_\_\_\_\_  
Mayor Edward S. Forte, Jr.

ATTEST: \_\_\_\_\_  
Kelly Santosusso, RMC, Borough Clerk

**RESOLUTION 2015:82**

**A RESOLUTION AUTHORIZING THE 2015 MUNICIPAL BUDGET  
TO BE READ BY TITLE ONLY**

**WHEREAS**, N.J.S.A. 40A:4-8, as amended by Chapter 259, P.L. 1995 provides that the budget may be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full Governing Body, providing that at least one week prior to the date of the public hearing, a complete copy of the budget has been made available for public inspection in the free public library, if any, located within our municipality and a county library. If there is no county library located within the municipality, then it must be provided to any county library in the county wherein the municipality is located. Further, the public officer delegated the responsibility for delivery of the copies to said libraries has completed a certification forwarded to the governing body that such deliveries were made and copies have been made available by the Clerk to persons requesting them; and

**WHEREAS**, these two (2) conditions have been met.

**NOW, THEREFORE BE IT RESOLVED** that the 2015 Municipal budget shall be read by title only.

**ROLL CALL:**

	Yes	No	Abstain	Absent
Berryhill				
Merryfield				
DiRenzo				
Griffith				
Miller				
Lange				

Date: April 21, 2015

\_\_\_\_\_  
Mayor Edward S. Forte, Jr.

ATTEST: \_\_\_\_\_  
Kelly Santosusso, RMC, Borough Clerk

## ORDINANCE 2015:1421

### AN ORDINANCE AMENDING CHAPTER 75 OF THE CODE OF THE BOROUGH OF HADDON HEIGHTS ENTITLED POLICE DEPARTMENT

NOW, THEREFORE BE IT ORDAINED by the Mayor and Council of the Borough of Haddon Heights, County of Camden, State of New Jersey that Chapter 75 of the Code of the Borough of Haddon Heights is hereby amended as follows as indicated in *italics*:

#### ARTICLE III – Promotion to Sergeant or Captain

##### §75-4. Captain of Police powers and duties

- (14) *He shall be the Court Officer for the Department.*
- (15) *He shall assist with zoning enforcement.*
- (16) *He shall be responsible for the maintenance and up keep of All Departmental vehicles.*

##### §75-17. Eligibility for rank of Captain

*An officer of the Police Department who has full-time police experience with the Borough of Haddon Heights and who has completed at least 48 consecutive months of service and holds the rank of Sergeant shall be eligible for promotion to the rank of Captain.*

##### §75-18. General provisions.

- A. *Interviews and a written test* will be conducted for all promotions to the rank of Sergeant or Captain.
- B. *All officers whether deemed eligible or not by these procedures will be permitted to take part in the promotional examinations for the next higher rank. (See §§75-16 and 75-17 for eligibility.) Only in cases where the officer becomes eligible will the score then apply.*
- C. All promotions will consist of all elements as outlined in § 75-19 of these procedures.
- D. Administration of these procedures will conform to the guidelines herein and in accordance with specific *interview* rules as outlined in § 75-20.
- E. *Officers who encounter a demotion in rank shall be permitted to take a promotional examination. The officer shall not be eligible for promotion for a period of three years starting when the demotion takes effect. The officer will be afforded the opportunity to take the examination but it will not apply until the three year period is complete. Any officer so demoted for disciplinary reasons, upon re-promotion, shall not retain any seniority right owing to the resumed rank.*
- F. All promotions to the rank of Sergeant and Captain shall be subject to a **one year** probationary period. This probationary period may be extended an additional six months at the discretion of the Chief of Police for just cause. **The officer must be informed of the extended probation period.** Officers not successfully completing their probationary period will, for just cause, be subject to a demotion to their previous rank.

- G. The oral interview for each rank will be conducted by the **Promotional Committee** as provided for in § 75-20.

**§75-19. Preparation of interviews and written test; point allocation.**

All **interviews and point** allocation shall be prepared and administered in accordance with the following guidelines:

**A. Written Test.**

- (1) *The written test shall consist of questions prepared by the Chief of Police or his designee. Questions must be related to departmental monthly training objectives. Each officer taking the test must be given the same questions. The Chief or his designee will grade the test and a score will be based on the correct number of answers with a maximum score of 100. The table in 75-19B.2 shall be utilized. Then the points shall be divided by 4. Therefore, the maximum points in this category shall be 10.*

**B. Oral Interview.**

- (1) *The oral interview shall consist of questions prepared by a Promotional Committee. Questions must be related to the law enforcement profession and the rank considered for promotion. Each officer taking the interview must be asked the same questions. The interview process is to give the Promotional Committee an understanding of the officer's background as related to police work, past performance, education, leadership style and to help them in the selection process. The interview committee will award officers a score based on their performance.*
- (2) A maximum of **40** points shall be allocated according to the following schedule:

Score	Points	Score	Points	Score	Points
95 to 100	40	89	30	83	24
94	38	88	29	82	23
93	36	87	28	81	22
92	34	86	27	80	21
91	32	85	26	79	20
90	31	84	25	78	19
				77 or less	0

- C. Evaluation Points.** *Each officer will receive points based on their last two evaluations. The scores, (sum), from the last two evaluations shall be added then divided by two. The semi-annual evaluation periods shall be January through June and July through December for Sergeants and the Captain, and November through April and May through October for Patrolmen. The points shall be updated semi-annually at the completion of the semi-annual rating period. A maximum of 100 points will be allocated. The Chief of Police shall assure performance evaluations are completed semi-annually. The Chief can change the evaluation periods at his/her discretion.*
- E. Seniority.** *.25 of a point will be given for every two years of completed full-time police service as a police officer with the Borough of Haddon Heights Police Department. A maximum of 5 points will be allocated. Seniority points shall be updated at the completion of the semi-annual evaluation period.*

**§75.20. Conduct of tests; promotions.**

**A.** All *interviews* shall be conducted in accordance with the following rules and regulations:

- (1) The *interview* will be conducted on weekdays in the municipal building.
- (2) A notice of the *interview* must be posted at least 30 days prior to the date of the *interview*.
- (3) Any officer who is eligible to take the *interview* must notify the Chief of Police, in writing, at least seven days prior to the date of the *interview*.
- (4) Any officer scheduled to take the *interview* and who is scheduled to work must make arrangements to be off, i.e. switching, compensation time, etc. ***In the event that an officer is scheduled to take the interview, the Chief of Police will ensure that patrol coverage is achieved by utilizing the remaining manpower at his discretion.***
- (5) All employees who take the interview will be allowed to see their own **scores** after the official results are announced and posted, which will be within 14 days from the date of the *interview*.
- (6) ***If possible, officers who worked night work will be given first consideration to complete the interview.***
- (7) ***It is the full responsibility of the Promotional Committee to determine the confidentiality, content, guidelines, and procedures of the interview.***
- (8) ***At least two members from Council should be required to be on the Promotional Committee along with the Chief of Police.***
- (9) Scoring and grading of the *interview* will be completed by the **Promotional Committee.**
- (10) The **Promotional Committee** will forward the interview scores to the Chief of Police within five working days of the completion of the *interview*.
- (11) The Chief of Police will take the results, which were forwarded by the **Promotional Committee**, and compute, according to the point schedule established in these procedures, all points earned. The Chief will add those points due each officer according to the schedule for **evaluation** and seniority. The complete total accumulated points will be the officer's score for promotional purposes. Officers must receive a minimum score of **60** total accumulated points to be considered for promotion. ***The list shall be updated semi-annually in accordance with §79-20 B.***

**B. Sergeant and Captain Promotional Interviews.**

- (1) ***A promotional interview for Sergeant will be valid for a maximum period of three years from the date of the interview, which time may be extended in extraordinary circumstances as determined by Borough Council. The promotional list shall be updated by the Chief of Police after each semi-annual evaluation by adding the current seniority points and evaluation points to the interview points for each officer. The three officers with the highest points shall comprise the list of the officers to be considered for promotion. The current list and the Chief of Police's recommendation will be submitted to the Promotional Committee when a position becomes available. As a promotion occurs the next highest scoring officer's***

*name will be added to the promotion list unless good cause exists not to.*

**(2) A promotional interview for Captain shall only be valid for the current promotion being considered. The three officers with the highest points shall comprise the list of the officers to be considered for promotion to Captain. This will be determined by adding the current seniority points and the evaluation points to the interview points for each officer. The current list and the Chief of Police's recommendation will be submitted to the Promotional Committee for promotion.**

**(3) College, Physical Fitness and Range.**

- 1. College: officers whom achieve a four year degree or whom have taken 6 credits towards same over the past two evaluations shall receive 5 points.**
- 2. Physical Fitness Testing: officers whom have taken, and passed, a voluntary physical fitness test during the past year shall receive a maximum of 5 points. Lower scores shall be received for marginal fitness, and higher for exceptional fitness. The testing, procedures and scoring are to be established by Departmental Standard Operating Procedure.**
- 3. Firearms qualification, officers whom have shown proficiency with the Departmental handgun shall be eligible for up to 5 points. Scores shall be averaged out for the last two handgun qualifications. The qualifications and testing shall be in accordance to Attorney guidelines. Scoring shall be based on Departmental Standard Operating Procedure.**

**(4) Residency.**

- 1. Officers whom lived in the Borough for the past two full rating periods shall receive 5 points.**
- 2. In the event that two or more candidates achieve the same final average score, a resident of *Haddon Heights* shall be **selected prior to a** non-resident. In the event that more than one candidate achieving the same final average score is a resident or in the event that all achieving the same final average score are non-residents, then the **Promotional Committee shall make the selection of the officer to be considered for promotion.****

#### **ARTICLE IV Hiring Police Officers.**

##### **§75-23. Tests.**

- A. The written entrance examination will be given by the *New Jersey Police Chiefs Association*.**
  - 1. The Haddon Heights Police Department shall collect a testing fee as set forth in Chapter 213, Fees, from each eligible candidate in order to cover the costs charged by the *New Jersey Police Chiefs Association*, provided that any eligible candidate who cannot pay the nominal fee may have the fee waived after proper application is made to the Chief of Police.**

BE IT FURTHER ORDAINED that this ordinance becomes effective immediately following a public hearing, final adoption and legal advertisement as required by law.

Introduction: April 21, 2015

Public Hearing: \_\_\_\_\_

Final Adoption: \_\_\_\_\_

\_\_\_\_\_  
Mayor Edward S. Forte, Jr.

ATTEST: \_\_\_\_\_  
Kelly Santosusso, RMC, Borough Clerk

## ORDINANCE 2015:1422

### ORDINANCE OF THE BOROUGH OF HADDON HEIGHTS, COUNTY OF CAMDEN, NEW JERSEY, RE-APPROPRIATING CERTAIN FUNDED APPROPRIATION BALANCES HERETOFORE PROVIDED FOR VARIOUS CAPITAL PROJECTS AND RE-APPROPRIATING SUCH FUNDED APPROPRIATION BALANCES FOR OTHER CAPITAL PROJECTS

**BE IT ORDAINED** by the Governing Body of the Borough of Haddon Heights, County of Camden, New Jersey (the "Borough") (not less than two thirds of all of the members thereof affirmatively concurring), pursuant to the provisions of the Local Bond Law, Chapter 169 of the Laws of 1960 of the State of New Jersey, as amended and supplemented ("Local Bond Law"), as follows:

**Section 1.** The following appropriations remaining as balances in the following Bond Ordinances ("Ordinances") heretofore adopted by the Borough, are each hereby canceled:

<u>Ordinance:</u>	<u>Amount:</u>
2012:1382	\$11.01
2013:1400	\$26,664.18
2013:1404	\$14,121.00
2013:1411	\$65,145.80
<b>TOTAL:</b>	<b>\$105,941.99</b>

**Section 2.** The sum of \$105,941.99, which represents the unfunded aggregate appropriations canceled in Section 1 hereof, is hereby re-appropriated from the Ordinances, as applicable, pursuant to Section 40A:2-39 of the Local Bond Law, for:

- a) Improvements to Kings Highway pump station in the amount of \$59,895.80;
- b) BARR recreational field improvements in the amount of \$8,529.71;
- c) Installation of Devon Ave, field lights in the amount of \$13,118.48;
- d) Reconstruction of Kings Highway pedestrian crossing in the amount of \$6,398.00; and
- e) Reconstruction NJDOT 2015 – West high Street II in the amount of \$18,000.00.

**Section 3.** The aggregated period of usefulness of the purposes referred to in Section 2 within the limitations of the Local Bond Law and according to the reasonable life thereof, is not less than five (5) years.

**Section 4.** The Capital Budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith, and the resolution promulgated by the Local Finance Board showing full detail of the amended Capital Budget and Capital Program as approved by the Director of the NJDCA Division of Local Government Services, is on file with the Borough Clerk and available for inspection.

**Section 5.** The improvements authorized hereby are not current expenses and are general improvements that the Borough may lawfully make. No part of the cost of any such improvements was authorized hereby has been or shall be specially assessed on any property specially benefitted thereby.

**Section 6.** All ordinances or parts of ordinances inconsistent herewith are hereby repealed

to the extent of such inconsistency.

**Section 7.** The Borough covenants to maintain the exclusion from gross income under Section 103(a) of the Internal Revenue Code of 1986, as amended, of the interest on the bond proceeds hereby re-appropriated.

**Section 8.** This ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

Introduced: April 21, 2015

Public Hearing: \_\_\_\_\_

Final Adoption: \_\_\_\_\_

\_\_\_\_\_  
Edward S. Forte, Jr., Mayor

ATTEST: \_\_\_\_\_  
Kelly Santosusso, Borough Clerk

**RESOLUTION 2015:83**

**RESOLUTION AUTHORIZING REFUNDS OF PROGRAM FEES**

**WHEREAS**, the Borough of Haddon Heights offers a variety of Adult Education, Fitness, Nutrition, Kids & Teens and Senior Programs for Haddon Heights residents; and

**WHEREAS**, refunds are necessary for varied reasons and are as follows:

<u>Registrant</u>	<u>Class</u>	<u>Amount</u>
Caroline Freno 1827 Wayne Avenue Haddon Heights, NJ 08035	Tai Chi	\$62.00
Judith Barnes 401 E. Atlantic Avenue #318 Haddon Heights, NJ 08035	Tai Chi	\$55.00
Meg Atkinson 1224 Keswick Avenue Haddon Heights, NJ 08035	Learning with Legos	\$30.00
Cindy Pineiro 411 Mansfield Avenue Haddon Heights, NJ 08035	Learning with Legos	\$35.00
Timothy Buckman 35 Glover Avenue Haddon Heights, NJ 08035	Learning with Legos	\$35.00
	Total	\$212.00

**NOW, THEREFORE BE IT RESOLVED**, by the Governing Body of the Borough of Haddon Heights that the above refunds are hereby approved.

Date: April 21, 2015

\_\_\_\_\_  
Mayor Edward S. Forte, Jr.

ATTEST: \_\_\_\_\_  
Kelly Santosusso, RMC, Borough Clerk

**RESOLUTION 2015:84**

**RESOLUTION DESIGNATING BRUSH DISPOSAL LOCATION  
AS COUNTY CONSERVATION COMPANY FOR  
THE BOROUGH OF HADDON HEIGHTS**

WHEREAS, the Borough of Haddon Heights requires the designation of a brush disposal location at a recycling facility; and

WHEREAS, the Acting Superintendent of Public Works has received quotes from several Recycling Facilities in the immediate area; and

WHEREAS, fees for this service are \$9.00 yd.; and

WHEREAS, County Conservation Company, 212 Blackwood-Barnsboro Road, Sewell, New Jersey was the closest in proximity to the Borough and will accept commingled brush;

NOW, THEREFORE, BE IT RESOLVED THAT that the Governing Body of the Borough of Haddon Heights, County of Camden hereby authorizes County Conservation Company located at 212 Blackwood-Barnsboro Road, Sewell, New Jersey as the brush disposal location for the Borough of Haddon Heights.

Date: April 21, 2015

\_\_\_\_\_  
Mayor Edward S. Forte, Jr.

ATTEST: \_\_\_\_\_  
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:85

A RESOLUTION PROVIDING FOR A MEETING  
NOT OPEN TO THE PUBLIC IN ACCORDANCE WITH  
THE PROVISIONS OF THE NEW JERSEY  
OPEN PUBLIC MEETINGS ACT,  
N.J.S.A. 10:4-12

**WHEREAS**, the Governing Body of the Borough of Haddon Heights is subject to certain requirements of the *Open Public Meetings Act*, N.J.S.A. 10:4-6 et seq., and

**WHEREAS**, the *Open Public Meetings Act*, N.J.S.A. 10:4-12, provides that an Executive Session, not open to the public, may be held for certain specified purposes when authorized by Resolution, and

**WHEREAS**, it is necessary for the Governing Body of the Borough of Haddon Heights to discuss in a session not open to the public certain matters relating to the item or items authorized by N.J.S.A. 10:4-12b and designated below:

- \_\_\_\_\_ (1) **Matters required by Law to be Confidential:** Any matter which, by express provision of Federal law or State statute or rule of court shall be rendered confidential or excluded from the provisions of the Open Public Meetings Act.
- \_\_\_\_\_ (2) **Matters Where the Release of Information Would Impair the Right to Receive Funds:** Any matter in which the release of information would impair a right to receive funds from the Government of the United States.
- \_\_\_\_\_ (3) **Matters Involving Individual Privacy:** Any material the disclosure of which constitutes an unwarranted invasion of individual privacy such as any records, data, reports, recommendations, or other personal material of any educational, training, social service, medical, health, custodial, child protection, rehabilitation, legal defense, welfare, housing, relocation, insurance and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including, but not limited to information relative to the individual's personal and family circumstances, and any material pertaining to admission, discharge, treatment, progress or condition of any individual, unless the individual concerned (or, in the case of a minor or incompetent, his guardian) shall request in writing that the same be disclosed publicly.
- \_\_\_\_\_ (4) **Matters Relating to Collective Bargaining Agreements:** Any collective bargaining agreement, or the terms and conditions which are proposed for inclusion in any collective bargaining agreement, including the negotiation of the terms and conditions thereof with employees or representatives of employees of the public body.
- \_\_\_\_\_ (5) **Matters Relating to the Purchase, Lease or Acquisition of Real Property or the Investment of Public Funds:** Any matter involving the purchase, lease, or acquisition of real property with public funds, the setting of banking rates or investment of public funds, where it could adversely affect the public interest if discussion of such matters were disclosed.
- \_\_\_\_\_ (6) **Matters Relating to Public Safety and Property:** Any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection. Any investigations of violations of possible violations of the law.



**RESOLUTION 2015:86**

**RESOLUTION AUTHORIZING PAYMENT OF  
BILLS & CLAIMS FOR SECOND HALF OF APRIL**

Trust Account	\$ 8,662.46
Capital Account	\$ 1,400.00
Payroll Account (WE 4/16/15)	\$ 91,649.40
Animal Account	\$ 28.80
County Taxes	\$ -0-
School Taxes	\$ -0-
Current Fund	\$ 126,947.67
<b>Total Amount of Bills &amp; Claims</b>	<b>\$ 228,688.33</b>

Date: April 21, 2015

\_\_\_\_\_  
Mayor Edward S. Forte, Jr.

ATTEST: \_\_\_\_\_  
Kelly Santosusso, RMC, Borough Clerk

Expenditures for Council Meetings

Date	4/21/2015	2015 Accounts
Vendor	Amount	Reason
Trust		
Various Included in Report	8,102.72	All Accounts Marked T-13
Payroll W/E 4/16/2015	559.74	
Total Trust	8,662.46	
Capital		
Networks	1,400.00	2014:1411(1) IT/Misc Office Equipment/New Computer for HHPD
Total Capital	1,400.00	
Animal		
NJ Dept of Health & Senior Services	28.80	Dog License Mar 2015
Total Animal	28.80	
Po's Paid Current Account Borough	126,947.67	
School Tax	0.00	
County Taxes 1st Q		
Payroll W/E 4/16/2015	91,649.40	
Total Current	218,597.07	
Total Spending 4/7/2015	228,688.33	

April 17, 2015  
07:42 AM

HADDON HEIGHTS BOROUGH  
Purchase Order Listing By Vendor Id

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: N Held: N Aprv: Y  
 Bid: Y State: Y Other: Y Exempt: Y  
 First Enc Date Range: First to 12/31/15

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date
AIRGUS AIRGAS USA, INC	15-00528 04/06/15					
	1 CYLINDER LEASEING 2015		181.05 5-01-26-310-254	B Build/Grounds - Maint/Repair	A	04/06/15
	Vendor Total:		181.05 ✓			
AMERA AMERICAN ASPHALT CO INC	15-00582 04/15/15					
	1 W ATL PROJ PAYMT #3 HH2014-2		5,744.82 G-02-41-471-307	B NJ DOT 2014 - West Atlantic Ave	A	04/15/15
	Vendor Total:		5,744.82 ✓			
ANKOF ANKOR FIRE & SAFETY EQUIP	15-00420 03/16/15					
	1 FIRE EXTINGUISHER INSPECTION		165.00 5-01-25-265-279	B Fire - Mandatory Inspect/Certif	A	03/16/15
	Vendor Total:		165.00 ✓			
ARTP ART PRESS	15-00526 04/06/15					
	1 #10 WINDOW ENVELOPES		147.00 5-01-20-100-311	B Office Supplies	A	04/06/15
	Vendor Total:		147.00 ✓			
ATKIM MEG ATKINSON	15-00594 04/16/15					
	1 REFUND LEARNING WITH LEGOS		30.00 5-01-55-004-001	B Refund of CY Revenue	A	04/16/15
	Vendor Total:		30.00 ✓			
AUDIH AUDUBON HARDWARE	15-00442 03/23/15					
	1 MARCH PURCHASES FOR HHFD		130.10 5-01-25-265-254	B Fire - Maint/Repair Bldgs	A	03/23/15

April 17, 2015  
07:42 AM

HADDON HEIGHTS BOROUGH  
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date
AUDUH	AUDUBON HARDWARE			Continued					
	15-00536	04/07/15							
			1 MISC HARDWARE MARCH	163.74	5-01-26-310-254		B Build/Grounds - Maint/Repair	A	04/07/15
			Vendor Total:	293.84					
AUDUP	AUDUBON PLUMBING SUPPLY								
	15-00538	04/07/15							
			1 PARTS FOR FIX WATER LEAKS	92.88	5-01-26-310-254		B Build/Grounds - Maint/Repair	A	04/07/15
			Vendor Total:	92.88					
AUTZO	AUTO ZONE								
	15-00360	03/02/15							
			1 VEHICLE PARTS HHPD MARCH 2015	535.97	5-01-26-315-205		B Vehicle Maint - Police	A	03/02/15
			2 VEHICLE PARTS DPW MARCH 2015	270.81	5-01-26-315-202		B Vehicle Maint - Public Works	A	03/02/15
				806.78					
			Vendor Total:	806.78					
BARNJ	JUDITH BARNES								
	15-00593	04/16/15							
			1 REFUND OF TAI CHI TUITION	55.00	5-01-55-004-001		B Refund Of CY Revenue	A	04/16/15
			Vendor Total:	55.00					
BARRB	BARRINGTON BORO								
	15-00435	03/20/15							
			1 621 E ATLANTIC SEWER CHARGES	116.00	5-01-42-455-285		B BARRINGTON-Sewer	A	03/20/15
			2 531 CLEMENTS BRI SEWER CHARGES	437.00	5-01-42-455-285		B BARRINGTON-Sewer	A	03/20/15
				553.00					
			Vendor Total:	553.00					

April 17, 2015  
07:42 AM

HADDON HEIGHTS BOROUGH  
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
BARTS BARTON SUPPLY	15-00537	04/07/15	1 PARTS TO REPAIR URINAL	49.58	5-01-26-310-254	B Build/Grounds - Maint/Repair	A	04/07/15
			Vendor Total:	49.58				
BEAVM BEAVERBROOK MOTORS	15-00553	04/09/15	1 UNLEADED GAS FOR HHPD CAR 18-2	28.30	5-01-31-460-275	B Unleaded Gas	A	04/09/15
			Vendor Total:	28.30				
BOLLI BOLLINGER, INC RX ADMIN	15-00581	04/15/15	1 PRESCRIPTION DRUG MAY 2015	15,863.61	5-01-23-220-246	B Prescriptions - Bollinger	A	04/15/15
			Vendor Total:	15,863.61				
BORMM MICHAEL BORMAN	15-00557	04/09/15	1 REIMBURSE PRE EMPLOY PHYSICAL	95.50	5-01-26-290-168	B Public Works - Operators/Drivers	A	04/09/15
			Vendor Total:	95.50				
BOWMA BOWMAN AND COMPANY LLP	15-00533	04/06/15	1 PREPARATION FOR 2014 ANN AUDIT	13,000.00	5-01-20-135-205	B Professional Audit Services	A	04/06/15
			Vendor Total:	13,000.00				
BUCTI TIMOTHY BUCKMAN	15-00596	04/16/15	1 REFUND LEARNING WITH LEGOS	30.00	5-01-55-004-001	B Refund Of CY Revenue	A	04/16/15
			Vendor Total:	30.00				

April 17, 2015  
07:42 AM

HADDON HEIGHTS BOROUGH  
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
BURKR RICH BURKE	15-00578	04/15/15						
	1		REIMBURSE FOR WHEEL BAR COMM G	34.97	T-13-56-860-819	B Reserve Community Garden Expenses (516)	A	04/15/15
	2		REIMBURSE FOR PICNIC TB COMM G	624.82	T-13-56-860-819	B Reserve Community Garden Expenses (516)	A	04/15/15
				659.79				
			Vendor Total:	659.79				
BURNB BURNS BUICK GMC	15-00539	04/07/15						
	1		PARTS FOR HHPD CAR # 18-3	712.05	5-01-26-315-205	B Vehicle Maint - Police	A	04/07/15
			Vendor Total:	712.05				
CAMDR CONVANTA ENERGY, LLC	15-00529	04/06/15						
	1		HOUSEHOLD TRASH MAR 2015	15,853.06	5-01-32-465-217	B Solid Waste -Camden Resource Recovery	A	04/06/15
	2		RECYCLE TAX MAR 2015	758.64	5-01-32-465-302	B Recycling Tax	A	04/06/15
				16,611.70				
			Vendor Total:	16,611.70				
CCFIR CAMDEN COUNTY COLLEGE	15-00160	01/26/15						
	1		REGISTRATION FOR PUMP OPER I	190.00	5-01-25-265-231	B Fire - Schools/Training	A	01/26/15
			Vendor Total:	190.00				
COASC COASTAL CLOCK & CHIME	15-00521	04/06/15						
	1		REPLACE NON WORK MOVEM 1 PMT	1,192.50	T-13-56-860-803	B Reserve Memeorial Clock Donations (501)	A	04/06/15
			Vendor Total:	1,192.50				
COMC COMCAST	15-00544	04/08/15						
	1		HI SPEED INTERNET SOF APRIL 15	137.85	5-01-31-440-216	B Regular Telephones	A	04/08/15

April 17, 2015  
07:42 AM

HADDON HEIGHTS BOROUGH  
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
COMC	COMCAST			Continued				
15-00585	04/15/15							
			1 HHFD HI SPEED INTERNET APR 15	124.40	5-01-31-440-216	B Regular Telephones	A	04/15/15
			Vendor Total:	262.25				
COURP	COURIER POST							
15-00579	04/15/15							
			1 MEETINGS REMINDER 2015	21.60	5-01-20-120-217	B Clerk - Legal Advertising	A	04/15/15
			2 DRUG & ALCOHOL ABUSE MEETING	11.25	5-01-20-120-217	B Clerk - Legal Advertising	A	04/15/15
				32.85				
			Vendor Total:	32.85				
DEERP	DEER PARK WATER							
15-00534	04/06/15							
			1 BOTTLED WATER MARCH 2015	119.33	5-01-20-120-279	B Clerk - Bottled Water	A	04/06/15
			Vendor Total:	119.33				
DIRKC	CHESTER DIRKES							
15-00519	04/06/15							
			1 MILAGE REIMBURSEMENT 1ST Q 15	78.78	5-01-22-195-257	B Construction - Fuel Reimbursement	A	04/06/15
			Vendor Total:	78.78				
ENGIH	ENGINEERED HYDRAULICS INC							
15-00440	03/23/15							
			1 FUEL LINE FOR #14 DPW TRUCK	105.39	5-01-26-315-202	B Vehicle Maint - Public Works	A	03/23/15
			Vendor Total:	105.39				
FIRES	FIRE & SAFETY SERVICES, LTD.							
15-00331	02/26/15							
			1 WINDOW SWITCH REPAIR SQ-2-1	79.49	5-01-26-315-207	B Vehicle Maint - Fire	A	02/26/15
			Vendor Total:	79.49				

April 17, 2015  
07:42 AM

HADDON HEIGHTS BOROUGH  
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date
<b>FREN CAROLINE FRENO</b>									
	15-00592	04/16/15							
			1 REFUND FOR TAI CHI TUITION	62.00	5-01-55-004-001		B Refund Of CY Revenue	A	04/16/15
			Vendor Total:	62.00					
<b>GRAMB GRAMCO BUSINESS COMMUNICATIONS</b>									
	15-00535	04/06/15							
			1 MAINT CONTRACT RENEWAL 2015	497.50	5-01-21-180-205		B Planning Bd - Professional Service	A	04/06/15
			2 MAINT CONTRACT RENEWAL 2015	497.50	5-01-20-120-237		B Clerk - Equipment Maint/Repair	A	04/06/15
				995.00					
			Vendor Total:	995.00					
<b>HHFIR HADDON HEIGHTS FIRE DEPT</b>									
	15-00484	03/30/15							
			1 REIMBURSE HHFD FOR PRE-PLAN BO	80.99	5-01-25-265-233		B Fire - Purchase Minor Equip	A	03/30/15
			Vendor Total:	80.99					
<b>HOMED THE HOME DEPOT</b>									
	15-00424	03/16/15							
			1 FLOOD LIGHTS & CARPET TAPE	38.41	5-01-26-310-254		B Build/Grounds - Maint/Repair	A	03/16/15
	15-00458	03/24/15							
			1 TRASH CANS & HOSE HOLDER	186.29	5-01-26-310-254		B Build/Grounds - Maint/Repair	A	03/24/15
	15-00486	03/30/15							
			1 TRASH & RECYCLING CANS	162.19	5-01-26-310-233		B Build/Grounds - Purch Minor Equip	A	03/30/15
	15-00507	04/01/15							
			1 INSOLATION	49.22	5-01-26-310-233		B Build/Grounds - Purch Minor Equip	A	04/01/15
	15-00572	04/13/15							
			1 PARKING LOT CAR STOPS	25.84	5-01-26-310-233		B Build/Grounds - Purch Minor Equip	A	04/13/15
			Vendor Total:	461.95					

April 17, 2015  
07:42 AM

HADDON HEIGHTS BOROUGH  
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
JOHNP EVELYN (PAT) JOHNSON	15-00525	04/06/15	1 HEALTH BENEFITS APRIL 2015	515.74	5-01-23-220-234	B Retirees Health Insurance	A	04/06/15
			Vendor Total:	515.74				
JONER RALPH JONES	15-00518	04/06/15	1 MILEAGE REIMBURSEMENT 1ST Q 15	29.76	5-01-22-195-257	B Construction - Fuel Reimbursement	A	04/06/15
			Vendor Total:	29.76				
KONMI KONICA MINOLTA BUSINESS	15-00597	04/16/15	1 MAINT & COPIES SOF MAR 2015	72.49	5-01-20-100-516	B Service Contracts	A	04/16/15
			Vendor Total:	72.49				
LINES LINE SYSTEMS, INC	15-00568	04/13/15	1 REGULAR PHONES APRIL 2015	994.39	5-01-31-440-216	B Regular Telephones	A	04/13/15
			Vendor Total:	994.39				
MACRE MACRO EQUIPMENT CO	15-00542	04/08/15	1 CHAIN SAW PARTS	216.11	5-01-26-310-233	B Build/Grounds - Purch Minor Equip	A	04/08/15
			Vendor Total:	216.11				
MATHE MATHEW BENDER & CO., INC	15-00256	02/13/15	1 NJ LAW ENFORCEMENT HANDBK 2015	152.43	5-01-25-240-233	B Police - Minor Equipment / Supplies	A	02/13/15
			Vendor Total:	152.43				

April 17, 2015  
07:42 AM

HADDON HEIGHTS BOROUGH  
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
MUNID	MUNIDEX, INC							
	15-00545	04/08/15						
			1 PROCESSING ASSESSMENT CARDS	532.38	4-01-20-150-259	B Assessor - Mailing Post Cards	A	04/08/15
			Vendor Total:	532.38				
NAPA	NAPA AUTO PARTS							
	15-00359	03/02/15						
			1 VEHICLE PARTS HHPD MARCH 2015	615.89	5-01-26-315-205	B Vehicle Maint - Police	A	03/02/15
			2 VEHICLE PARTS DPW MARCH 2015	848.00	5-01-26-315-202	B Vehicle Maint - Public Works	A	03/02/15
				1,463.89				
			Vendor Total:	1,463.89				
NASSE	NASSAU ELECTRIC CO INC							
	15-00446	03/23/15						
			1 REPLACE BELT ROOF FAN MOTOR	85.00	5-01-26-310-254	B Build/Grounds - Maint/Repair	A	03/23/15
			Vendor Total:	85.00				
NATA	NAT ALEXANDER CO., INC							
	15-00362	03/03/15						
			1 S.C.B.A. UNITS FLOW TESTED	936.00	5-01-25-265-279	B Fire - Mandatory Inspect/Certif	A	03/03/15
			Vendor Total:	936.00				
NATUR	NATURE SCAPE							
	15-00398	03/11/15						
			1 LIGHTS FOR MONUMENTS	5,000.00	T-13-56-860-812	B Reserve Municipal Alliance (510)	A	03/11/15
			2 LIGHTS FOR MONUMENTS	1,187.50	T-13-56-860-803	B Reserve Memeorial Clock Donations (501)	A	03/11/15
				6,187.50				
			Vendor Total:	6,187.50				
NETS	NETWORKS							
	15-00554	04/09/15						
			1 IT SERVICE CONTRACT APRIL 15	1,000.00	5-01-20-100-515	B Computer Maintenance	A	04/09/15

April 17, 2015  
07:42 AM

HADDON HEIGHTS BOROUGH  
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
NETS NETWORKS Continued								
15-00563	04/10/15		1 NEW COMPUTER FOR HHPD	1,400.00	C-04-55-808-801	B 2014-1411(1) IT/Misc Office Equip	A	04/10/15
Vendor Total:				2,400.00				
NJAMB NJ AMERICAN WATER								
15-00523	04/06/15		1 MUNI BLDG MARCH 2015	53.10	5-01-31-445-289	B Water Service	A	04/06/15
			2 514 W ATLANTIC BLDG MARCH 2015	46.71	5-01-31-445-289	B Water Service	A	04/06/15
			3 321 LIPPENCOTT AVE MARCH 2015	40.31	5-01-31-445-289	B Water Service	A	04/06/15
				140.12				
15-00524	04/06/15		1 136 HYDTS MARCH 2015	5,886.00	5-01-25-265-389	B Fire Hydrant Water Service	A	04/06/15
15-00530	04/06/15		1 HH LOG CABIN MARCH 2015	90.29	5-01-31-445-289	B Water Service	A	04/06/15
15-00540	04/07/15		1 WEST HIGH STREET BALLFLD MAR	33.92	5-01-31-445-289	B Water Service	A	04/07/15
			2 WALNUT & DEVON MARCH 2015	33.92	5-01-31-445-289	B Water Service	A	04/07/15
			3 13 GLOVER AVE COMM GARD MAR 15	13.57	T-13-56-860-819	B Reserve Community Garden Expenses (516)	A	04/07/15
				81.41				
15-00550	04/08/15		1 HHFD 608 R STATION AVE MAR 15	32.75	5-01-31-445-289	B Water Service	A	04/08/15
Vendor Total:				6,230.57				
NJHSS NJ DEPT. HEALTH & SENIOR SVCS.								
15-00512	04/01/15		1 MONTHLY DOG LICENSE RPT MARCH	28.80	T-12-56-850-801	B Reserve Dog Trust Expenses	A	04/01/15
Vendor Total:				28.80				

April 17, 2015  
07:42 AM

HADDON HEIGHTS BOROUGH  
Purchase Order Listing By Vendor Id

Vendor # Name	PO # PO Date Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/chk	First Enc Date
OAKLB OAKLYN BOROUGH	15-00522 04/06/15					
	1 COURT SHARED SERVICE 1 ST Q 15	25,575.03	5-01-43-490-201	B Court - Shared Service	A	04/06/15
	Vendor Total:	25,575.03				
ONECA ONE CALL CONCEPTS	15-00515 04/01/15					
	1 MARKOUTS FOR MARCH	38.98	5-01-26-290-254	B Public Works - Sewer Maint/Repairs	A	04/01/15
	Vendor Total:	38.98				
PEDRO PEDRONI	15-00527 04/06/15					
	1 DIESEL FUEL	988.32	5-01-31-460-276	B Diesel Fuel	A	04/06/15
	Vendor Total:	988.32				
PINEC CINDY PINEIRO	15-00595 04/16/15					
	1 REFUND LEARNING WITH LEGOS	35.00	5-01-55-004-001	B Refund Of CY Revenue	A	04/16/15
	Vendor Total:	35.00				
PSEGR PSE&G	15-00513 04/01/15					
	1 321 7th AVE MARCH 2015	981.08	5-01-31-430-288	B Electric & Gas	A	04/01/15
	2 514 W ATLANTIC AVE MARCH 2015	1,709.81	5-01-31-430-288	B Electric & Gas	A	04/01/15
	3 W HIGH ST & 8TH AVE MARCH 2015	17.54	5-01-31-430-288	B Electric & Gas	A	04/01/15
	4 S PARK AVE P60406 MARCH 2015	8.93	5-01-31-430-288	B Electric & Gas	A	04/01/15
	5 W HIGH STREET MARCH 2015	345.38	5-01-31-430-288	B Electric & Gas	A	04/01/15
		<u>3,062.74</u>				
	Vendor Total:					
	15-00569 04/13/15					
	1 E ATLANTIC AVE P# 01310 APRIL	22.70	5-01-31-435-288	B Street Lighting	A	04/13/15

April 17, 2015  
07:42 AM

HADDON HEIGHTS BOROUGH  
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date
PSEGR PSE&G	15-00569	04/13/15	Continued						
	2 DEVON AVE P# 61076	APRIL 2015		22.70	5-01-31-435-288		B Street Lighting	A	04/13/15
				45.40					
	Vendor Total:			3,108.14					
RANSI RANSOME INTERNATIONAL	15-00561	04/10/15							
	1 AXEL SEAL # 4 TRASH TRUCK			40.00	T-13-56-860-807		B Reserve Recycling Funds (505)	A	04/10/15
	Vendor Total:			40.00					
RECIG GERALD RECIGNO	15-00520	04/06/15							
	1 MILEAGE REIMBURSEMENT 1ST Q 15			82.37	5-01-22-195-257		B Construction - Fuel Reimbursement	A	04/06/15
	Vendor Total:			82.37					
RETRO THE RETROSPECT	15-00531	04/06/15							
	1 SHADE TREE COMM MEET & PROOF			16.73	5-01-20-120-217		B Clerk - Legal Advertising	A	04/06/15
	2 ENVIRONMENTAL COMM MEET & PROO			18.77	5-01-20-120-217		B Clerk - Legal Advertising	A	04/06/15
	3 PLAN BOARD ACTION & PROOF			88.64	5-01-21-180-217		B Planning Bd - Advertising	A	04/06/15
				124.14					
	15-00571	04/13/15							
	1 ADOPT ORD 2015-1419 & PROOF			271.22	5-01-20-120-217		B Clerk - Legal Advertising	A	04/13/15
	2 INTRO ORD 2015-1420 & PROOF			17.24	5-01-20-120-217		B Clerk - Legal Advertising	A	04/13/15
				288.46					
	Vendor Total:			412.60					
RIVEF RIVER FRONT RECYCLING	15-00516	04/02/15							
	1 BRUSH PICK UP W/E 3/26/15			125.00	5-01-32-465-218		B Solid Waste - Brush Pickup	A	04/02/15

April 17, 2015  
07:42 AM

HADDON HEIGHTS BOROUGH  
Purchase Order Listing By Vendor Id

Vendor # Name	PO # PO Date Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
RIVEF RIVER FRONT RECYCLING	15-00559 04/10/15	Continued				
	1 BRUSH PICK UP W/E 4/2/15	225.00 ✓	5-01-32-465-218	B Solid Waste - Brush Pickup	A	04/10/15
	Vendor Total:	350.00 ✓				
SANTK KELLY SANTOSUSSO	15-00591 04/16/15					
	1 REIMB DOMAIN RENEW BORO WEBSIT	63.00 ✓	5-01-20-100-515	B Computer Maintenance	A	04/16/15
	Vendor Total:	63.00 ✓				
SERTT SERVICE TIRE TRUCK CENTER, INC	15-00470 03/27/15					
	1 GOODYEAR WRANGLER TIRES	443.56 ✓	5-01-26-315-207	B Vehicle Maint - Fire	A	03/27/15
	Vendor Total:	443.56 ✓				
SHUTR RONALD S SHUTE	15-00463 03/25/15					
	1 RX REIMBURSE 11/21/14-3/19/15	329.38 ✓	5-01-23-220-234	B Retirees Health Insurance	A	03/25/15
	Vendor Total:	329.38 ✓				
SINGG SINGLEY & GINDELE, ATTORNEYS	15-00558 04/10/15					
	1 PROSECUTOR SERVICES MARCH 2015	750.00	5-01-25-275-113	B Prosecutor	A	04/10/15
	2 PROSECUTOR SERVICES SPEC COURT	375.00	5-01-25-275-113	B Prosecutor	A	04/10/15
		1,125.00				
	Vendor Total:	1,125.00 ✓				
SJSAN SOUTH JERSEY SANITATION	15-00517 04/02/15					
	1 CURB SIDE TRASH MARCH 2015	23,750.00 ✓	5-01-26-305-202	B Trash - SJ Sanitation	A	04/02/15
	Vendor Total:	23,750.00 ✓				

April 17, 2015  
07:42 AM

HADDON HEIGHTS BOROUGH  
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
THABG THANKS FOR BEING GREEN, LLC	15-00555	04/09/15	1 ELECTRONIC RECYCLING	9.36	T-13-56-860-807	B Reserve Recycling Funds (505)	A	04/09/15
			Vendor Total:	9.36				
TIREC TIRE CORRAL	15-00600	04/17/15	1 FRONT END ALIGNMENT HHPD 18-6	83.15	5-01-26-315-205	B Vehicle Maint - Police	A	04/17/15
			Vendor Total:	83.15				
TROLT CHOO CHOO TROLLEY	15-00575	04/13/15	1 TROLLY FOR DOWN BY THE STATION	620.00	5-01-20-100-411	B Marketing Events & Communic.	A	04/13/15
			Vendor Total:	620.00				
VER33 VERIZON	15-00570	04/13/15	1 PHONES HH CABIN APRIL 2015	34.37	5-01-31-440-216	B Regular Telephones	A	04/13/15
			2 REGULAR PHONES APRIL 2015	184.37	5-01-31-440-216	B Regular Telephones	A	04/13/15
				218.74				
15-00580	04/15/15		1 REGULAR PHONES SOF MARCH 2015	337.02	5-01-31-440-216	B Regular Telephones	A	04/15/15
			Vendor Total:	555.76				
VER48 VERIZON	15-00532	04/06/15	1 HHFD PHONES MARCH 2015	56.44	5-01-31-440-216	B Regular Telephones	A	04/06/15
			Vendor Total:	56.44				

April 17, 2015  
07:42 AM

HADDON HEIGHTS BOROUGH  
Purchase Order Listing By Vendor Id

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	532.38	0.00	0.00	532.38
CURRENT FUND	5-01	120,670.47	0.00	0.00	120,670.47
GENERAL CAPITAL FUND	C-04	1,400.00	0.00	0.00	1,400.00
	G-02	5,744.82	0.00	0.00	5,744.82
DOG TRUST (ANIMAL)	T-12	28.80	0.00	0.00	28.80
TRUST - OTHER TRUST	T-13	8,102.72	0.00	0.00	8,102.72
	Year Total:	<u>8,131.52</u>	<u>0.00</u>	<u>0.00</u>	<u>8,131.52</u>
Total of All Funds:		<u>136,479.19</u>	<u>0.00</u>	<u>0.00</u>	<u>136,479.19</u>

126,947.67

April 17, 2015  
07:42 AM

HADDON HEIGHTS BOROUGH  
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/chk	First Enc Date
VERIW VERIZON WIRELESS	15-00546	04/08/15	1 POLICE MDT'S MARCH 2015	37.61	5-01-31-440-216	B Regular Telephones	A	04/08/15
			Vendor Total:	37.61				
YOUFA TREASURER STATE OF NEW JERSEY	15-00510	04/01/15	1 MARRIAGE LIC & CU FEE 1ST Q 15	150.00	5-01-55-005-002	B Marriage Fees Due NJ	A	04/01/15
			Vendor Total:	150.00				
Total Purchase Orders:		81	Total P.O. Line Items:	103	Total List Amount:	136,479.19	Total Void Amount:	0.00