

BOROUGH OF HADDON HEIGHTS

Tuesday, April 7, 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 mailed to the official newspapers provided by Resolution adopted January 3, 2015."

2. Roll Call

3. CAUCUS SESSION

- a.) Health Care Benefits – *Robert Stoffel, Integrity Consulting*
- b.) Managed Network Services – *Jerry Caruso, Networks Plus*
- c.) Municipal Alliance Ordinance – *Albert J. Olizi, Jr.*
- d.) Trash Contract – *Councilwoman Griffith*
- e.) Promotion Policy – *Councilman Merryfield & Chief Kinkler*

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. Approval of the Council meeting Minutes of March 17, 2015

8. REPORTS OF COUNCIL MEMBERS

9. UNFINISHED BUSINESS:

Public Hearing and Final Adoption of Ordinance 2015:1419 – Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a Cap Bank, (N.J.S.A. 40A:4-45.14)

10. NEW BUSINESS:

Introduction of Ordinance 2015:1420 – Uniform Construction Code Master Fee Schedule Thereby Amending Ordinance 2010:1342 Master Fee Schedule March 2010

Public Hearing and Final Adoption of Ordinance 2015:1420 will be held on April 21, 2015 at 7:30 p.m. in the Municipal Building located at 625 Station Avenue, Haddon Heights, New Jersey

Resolution 2015:76 – Resolution Providing for an Emergency Situation and for Negotiation of an Extension of the Current Contract for the Collection of Solid Waste and Recycling

Resolution 2015:77 – Resolution Approving a One Day Social Affairs Permit for the Neighbors' Night Out Committee for the Opening Day of the of the Farmer's Market on May 3, 2015.

Resolution 2015:78 – Resolution Authorizing the Payment of Bills and Claims for the First Half of April

Resolution 2015:79 – Resolution to Utilize State Contract Vendors

Resolution 2015:80 – Resolution Authorizing the Solicitation of RFP's for Computer and Network Maintenance for the Borough of Haddon Heights

11. Public Comment

12. Adjournment

Cancel "B"



Managed Network Services (MNS)

QUOTE #: 21171.1

Quote Date: 02/19/15

Customer Name: Haddon Heights Twp

per mo

TOTAL QUOTE AMOUNT:	\$482.00	
Product Subtotal:	\$482.00	
Tax:		
Shipping & Handling:	\$0.00	
Shipping Method:	Ground	Total Number of System Groups: 1

*data-virus intrusion detection
MS patch monitoring in \$1 requirement*

24/7 monitoring tool

GROUP: 1	QUANTITY: 138 <i>34 PCs</i>	PRICE: \$482.00	GROUP TOTAL: \$482.00
----------	---	-----------------	-----------------------

Managed Network Services (MNS)	
Workstation Module	\$9.00 /PC (34 PCs) - Includes workstation monitoring and maintenance 24x7x365 - Regular Microsoft patches and updates - Monthly reports on network health - Desktop Support
Server Module	\$21.00 /Server (2 Servers) - Includes server monitoring and maintenance 24x7x365
Virus & Spyware Protection	\$2.00 /PC (34 PCs) - Anti-virus and spyware protection software installed and updated automatically - Includes Identity Protection
Web Content Filtering	\$2.00 /PC (34 PCs) - Block known problematic, non-business related and client configurable website access
PC Remote Access	\$1.50 /PC (34 PCs)
Online Backups	\$15.00 /25GB* - Automatically backup your important data online and offsite. Secure and available 24x7x365. No limits on the number of workstations. * Additional 25GB data blocks are \$15.00 each per month
Prices quoted are preferred MONTHLY pricing. A minimum 12 month commitment is required to receive preferred pricing for these services.	

Email Address: orders@networksplusco.com

Phone: (856)786-3500

**All product and pricing information is based on latest information available.
Price valid for (45) calendar days.**

GSMJIF 2015 CYBER LIABILITY QUESTIONNAIRE

Full Name of Applicant: _____

I. MANAGEMENT OF CREDIT CARD EXPOSURES

1. Does the Applicant accept credit cards for goods sold or services rendered? Yes No
- A. Is the Applicant compliant with applicable data security standards issued by financial institutions the Applicant transacts business with (e.g. PCI standards)? Yes No
- If the Applicant is not compliant with applicable data security standards, please describe the current status of any compliance work and the estimated date of completion: _____

II. COMPUTER SYSTEMS CONTROLS

1. Does the Applicant conduct training for every employee user of the information systems in security issues and procedures for its computer systems? Yes No
2. Does the Applicant have a written information security policy in place? Yes No
3. Does the Applicant have a program in place to test or audit security controls on an annual or more frequent basis? Yes No
If yes, please summarize the scope of such audits and/or tests: _____
4. Does the Applicant terminate all associated computer access and user accounts as part of the regular exit process when an employee leaves the company? Yes No
5. Does the Applicant have and enforce policies concerning when internal and external communication should be encrypted? Yes No
A. Are all laptop computers and portable media (e.g. "thumb drives," back up tapes) protected by encryption? Yes No
6. Does the Applicant enforce a software update process including installation of software "patches"? Yes No
If Yes, are critical patches installed within 30 days of release? Yes No
7. How often are anti-virus software signatures updated? Automatic Updates Weekly Monthly Other
8. Does the Applicant have and regularly maintain and/or update a Firewall? Yes No
9. Has the Applicant suffered any known intrusions (i.e., unauthorized access or security breach) or denial of service attacks relating to its computer systems in the most recent three year time period from the date of this Application? Yes No
If yes, describe any such intrusions or attacks, including any damage caused by any such intrusions, including lost time, lost business income, or costs to repair any damage to systems or to reconstruct data or software, describe the damage that occurred, and state value of any lost time, income and the costs of any repair or reconstruction:
vvvvvvvvccccc
10. Does the Applicant provide training to key employees regarding the Privacy Policy and the handling of personally identifiable information Yes No

III. TYPES OF PRIVATE INFORMATION ACCESSED, PROCESSED OR STORED

- Does the Applicant typically access, process and/or store:
1. Names and addresses? Yes No
 Employees Residents Employees and residents
2. Financial account information? Yes No
 Employees Residents Employees and residents
3. Drivers license numbers? Yes No
 Employees Residents Employees and residents
4. Social Security Numbers? Yes No
 Employees Residents Employees and residents
5. Protected Health Information? Yes No
 Employees Residents Employees and residents
6. Please provide a rough percentage of the information stored in each format.
Electronically stored 33%
Paper format 72%
* Must total to 100%

7. Do all employees have access, Yes No
or is access limited to certain individuals? Describe:

IV. MISCELLANEOUS

1. Are **Third-Party Service Providers** used for processing payments on the Applicant's behalf? Yes No

2. Does the Applicant currently sponsor public access Wi-Fi for residents (e.g., "hotspots")? Yes No

V. WEBSITE MEDIA CONTENT

1. Do you have a procedure for review and approval of material published to pages on your Internet site as well as social media messages posted on behalf of the municipality in order to avoid the publication of infringing or improper material? Yes No

Completed By:

Signature:

Title:

Date Completed:

ORDINANCE 2015:1421

AN ORDINANCE ESTABLISHING THE HADDON HEIGHTS MUNICIPAL ALLIANCE COMMITTEE AND RATIFYING THE PRIOR ACTIONS OF THE FORMER MUNICIPAL COMMITTEE ACTING IN THIS CAPACITY ON BEHALF OF THE BOROUGH OF HADDON HEIGHTS

SECTION I Establishment and Ratification

The Borough of Haddon Heights does hereby establish a Municipal Alliance Committee on alcoholism and drug abuse in accordance with and pursuant to State Law N.J.S.A. 26:2BB-1, et seq. and such other duly approved ordinances of the Governing Body of the Borough of Haddon Heights and further, the Governing Body of the Borough of Haddon Heights does hereby ratify actions of the former Mayor's Commission on Drug and Alcohol abuse which has served in the capacity of a Municipal Alliance prior the adoption of this Ordinance.

SECTION II Purpose

The Municipal Alliance Committee is created for the following purposes and any purposes rationally related thereto:

- a) To organize and coordinate efforts involving schools, law enforcement, business groups and other community organizations for the purpose of reducing alcoholism and drug abuse;
- b) To develop in cooperation with local school districts, comprehensive and effective alcoholism and drug abuse educational programs for grades kindergarten through grade 12;
- c) To develop, in cooperation with local school districts, procedures for the intervention, treatment-referral and discipline of students abusing alcohol or drugs;
- d) To develop comprehensive alcoholism and drug abuse education, support and outreach efforts for parents in the community; and
- e) To develop comprehensive alcoholism and drug abuse community awareness programs.

SECTION III Functions

The functions of the Municipal Alliance Committee shall include but shall not be limited to the following. Any function rationally related to promoting the program of the committee shall be permitted:

- a) To create a network of community leaders, private citizens and representatives for public and private human service agencies who are dedicated to promote and support drug

and alcohol prevention and education programs;

- b) To conduct an assessment of community-wide needs pertaining to drug abuse and alcohol issues;
- c) To identify existing efforts and services acting to reduce alcoholism and drug abuse;
- d) To assist in the development of programs at the municipal level that accomplish the purpose of the alliance efforts;
- e) To assist the municipality in acquiring funds for alliance programs;
- f) To cooperate with the Governor's Council on alcoholism and drug abuse, as well as the county alliance committee to provide data, reports or other information that may be needed to assist in the alliance effort.

SECTION IV Membership

Membership on the Municipal Alliance Committee shall be appointed by the Mayor with advice and consent of Borough Council and may include, but not necessarily be limited to representatives of the following:

- a.) A Mayoral Representative;
- b.) A Borough Council Person;
- c.) The Chief of Police or a representative from the Police Department;
- d.) President of the School Board or representative of the Board of Education;
- e.) Superintendent of Schools;
- f.) Student Assistance Coordinator;
- g.) Representative of the Parent Teachers Group;
- h.) Representative of the local bargaining unit for teachers;
- i.) Representative of the Borough businesses;
- j.) Representative of the court system;
- k.) Representative of a local civic association;
- l.) Representative of a local religious group;
- m.) Representative of a local treatment provider agency;
- n.) Not more than six (6) private citizens.

SECTION V Municipal Alliance Coordinator

There is hereby established the position of Municipal Alliance Coordinator for the Borough of Haddon Heights who shall serve as the Director of the Municipal Alliance.

SECTION VI Terms of Office

- a.) The Municipal Alliance Coordinator of the Borough of Haddon Heights shall be appointed by the Mayor with advice and consent of the Borough Council and shall serve without pay and for the term of one (1) year commencing on January 1 of the year of appointment and ending December 31, of that year or until a successor is appointed and qualified. The Municipal Alliance Coordinator appointed pursuant to the adoption of this Ordinance shall serve from date of appointment until December 31, or until a successor is

appointed.

b.) The members of the Municipal Alliance Committee with the exception of the private citizens shall serve without pay for a term of one (1) year commencing upon January 1 and ending December 31 of the same year or until a successor is appointed. The private citizens shall be staggered with not more than two (2) having three (3) year terms; two (2) having (2) two year terms and two (2) having one (1) year terms.

c.) Any vacancy caused by death, resignation, removal or otherwise shall be filled by the Mayor with the advice and consent of the Borough Council for the unexpired term.

SECTION VII Accountability

The Municipal Alliance Coordinator shall be responsive to the Mayor and Council of Haddon Heights and will perform such duties as the Mayor and Council may from time to time designate consistent with the purpose of the Municipal Alliance.

NOW THEREFORE BE IT ORDAINED by the Governing Body of the Borough of Haddon Heights that

THE BOROUGH OF HADDON HEIGHTS

BY: _____
MAYOR EDWARD S. FORTE, JR.

ATTEST:

KELLY SANTOSUSSO, RMC, BOROUGH CLERK

I, Kelly Santosusso, Clerk of the Borough of Haddon Heights hereby certify the foregoing to be a true and correct copy of an Ordinance adopted by the Mayor and Council at their meeting of _____, 2015, held in the Municipal Building, 625 Station Avenue, Haddon Heights, New Jersey.

KELLY SANTOSUSSO, RMC, BOROUGH CLERK

Introduced: _____

Public Hearing: _____

Adopted: _____

BOROUGH OF HADDON HEIGHTS

March 17, 2015 at 7:00 p.m.

Governing Body Meeting Minutes

Mayor Forte called the Caucus session Call to Order.

“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 mailed to the official newspapers provided by Resolution adopted January 3, 2015.”

ROLL CALL:

Under roll call the following members were present: Council President Lange, Councilwoman Susan Griffith, Councilmen Jack D. Merryfield, Jr. and Earl R. Miller, Jr. were present as well as Solicitor, Albert J. Olizi, Jr., Borough Clerk, Kelly Santosusso and Deputy Borough Clerk, Katilyn Compton. Councilmen DiRenzo was absent.

Mayor Forte began the Caucus session by asking if any Councilmembers had any questions or comments regarding this evening's Agenda.

Councilwoman Griffith mentioned that in reading the Minutes of the March 3rd Council meeting she noticed that a sentence did not make sense on page three. Clerk Santosusso said that she would be sure to correct.

Mayor Forte announced that he received a letter from the State Historic Preservation Office informing the Borough that we were not successful in securing a grant. It was noted that the grant was submitted for the expansion of the study for the historic district.

Cyber Liability – Mayor Forte

Mayor Forte explained our JIF's suggestion that municipalities be moving toward a Managed Network Solution. Jerry Caruso of Networks Plus was not present to discuss.

Mayor Forte asked if anyone else had anything to address.

Councilman Miller asked for permission to spearhead going out to bid for healthcare services. He said that we have a broker that we should be using. Broker was appointed at the beginning of the year. Councilman Miller asked if the Clerk could send him the contact information. Councilman Miller reiterated that he would like to review as there is an opportunity to save a considerable amount of money

Councilwoman Lange reported on the upcoming public events: *Down by the Station Day*, Saturday, May 2, 2015. Costs include the Trolley and hats for the kids which total approximately \$1,000. Business Association absorbs much of the costs. She said that we are behind on the contract.

Lange said that the Borough begins to contact the bands and the Corvette Club now to secure participation in the Parade. She said no money is expended prior to July but she would like to confirm that it is okay to execute the contracts for the 4th of July.

Lange reported that the Engineer will be presenting information tonight for replacing lighting at the McCullough Field on Devon Avenue. She said that she has spoken to Councilman Miller about this as she knows that he is on record as not wanting to commit the Borough to any long term payments for any projects this year. Lange said that she would like some direction on how we might proceed with this as she is meeting with the Parks and Rec Committee this week. She added that the Haddon Heights Soccer Club would like to contribute to the project but would like to put some sponsorships on the fence similar to what has been done at the Barr Complex. She said that she will have a proposal for this at the next Caucus meeting for the Solicitor to review.

Councilwoman Griffith reported on the trash contract with South Jersey Sanitation. She said that we are contracted with South Jersey Sanitation through May 31, 2015 and are looking to extend the contract through the end of the year. She explained that we are currently in talks with Cherry Hill regarding participating in their bid for trash services. This contract would begin in January. John Ellis, Acting Superintendent of Public Works is working with the State to see if we are permitted to extend the current contract. This extension would

allow us to participate in a potential shared service with Cherry Hill and other surrounding towns. Griffith said she is hoping to have more information for the next Caucus meeting.

Mayor Forte reported that the Sons of Italy is having their annual *Breakfast with the Easter Bunny* event on Saturday, March 28th from 9:00 to 11:00 a.m. at a cost of \$5 per child. He also noted that the Easter Egg Hunt, that was in the HEIGHTS REPORT scheduled for April 4th at Hoffs Park.

Borough Clerk Santosusso announced that the annual Financial Disclosure Statements are going out with specific steps to file online. Deputy Clerk Compton said that she and Kelly are completing the roster of all local government officers required to file. Once the Local Finance Notice is received from the State, all LGO's will be notified that they can file online. The deadline to file is April 30, 2015. Solicitor Olizi noted that all should be aware that LGO's that did not file last year did receive fines in the amount of \$100.

Caucus recessed at 7:18 p.m.

BUSINESS SESSION:

The Business Session commenced at 7:30 p.m.

PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE

Mayor Forte asked all to stand for a moment of silence. He then led the meeting in the Pledge of Allegiance.

PUBLIC COMMENT:

Mayor Forte called for Public Comment on Caucus and Agenda items only.

Karyn Errington, 1645 Sycamore Street – Ms. Errington said she had one request of the trash company. She asked that they please not remove her trash can covers. Mayor Forte said that he would be sure to pass on the information.

William Troutman, 1509 Chestnut – Mr. Troutman asked that the trash cans not be turned upside down. Mayor Forte responded that this would be taken into consideration but noted that the trash company does this to ensure that the cans are empty. Council President Lange said that turning the cans upside down is also a courtesy to homeowners so they know their trash was picked up.

Seeing no one come forward, a motion to close the Public Comment portion of the meeting was made by Councilwoman Griffith, seconded by Councilman Merryfield. All members present were in favor.

PRESENTATION OF PROCLAMATION DECLARING THE MONTH OF APRIL AS '*LIGHT IT UP BLUE*' MONTH to Jocqueline Renner, Director of Special Education, Haddon Heights High School – *Mayor Forte*

Mayor Forte read the Proclamation aloud and presented to Jocqueline Renner, Director of Special Education. She said that every year the school has an autism awareness initiative to raise awareness and promote acceptance in schools, not just with Autism, but with all types of disabilities. She noted that each year a different project is undertaken, this year's being *Light it up Blue*. Renner said that she is encouraging everyone to switch the bulbs in their windows and on porches to blue. She said that the Haddon Heights Child Study Team will be selling the bulbs for \$1 a piece. Renner said that it is their goal to make parents of Autistic and special needs children know that they are accepted and supported in this community. Mayor Forte thanked Ms. Renner for her efforts and said that the Borough would include all of the information noted this evening on the Borough's website.

APPROVAL OF MINUTES:

Mayor Forte asked for a motion approving the Minutes of the March 3, 2015 Council meeting as amended. A motion was made by Councilwoman Griffith and seconded by Council President Kathy Lange. All members present were in favor with the exception of Councilman Merryfield who abstained.

COUNCILMEMBER REPORTS:

Councilman Merryfield had no report this evening.

Councilwoman Griffith reported on the Department of Public Works duties for the month of February. She said all routine work has been completed that 10,720 lbs. of metal has been collected. She asked that if residents see pot holes throughout town, to please contact the Department of Public Works so that they may be filled. The following items were completed: monthly inspections of playgrounds at Hoffs Park, checked and maintained all pump stations, painted the Community Center, the Cabin and the Service Operations Facility interiors, removed 13 trees from the tree take-down list utilizing the services of Nelson Tree Services.

Griffith noted that the month of February was a tough weather month. She said all roads were salted plowed and/or shoveled and all inlets were cleared.

Lastly, Griffith reported on the *Neighbors' Night Out* Murder Mystery Event held last Saturday. She said the event was a good time and a lot of fun. She said that *Neighbors' Night Out* looks forward to the Block Party on Station Avenue in June and the Spaghetti Dinner on Station Avenue in September.

Council President Lange reported that the regularly scheduled monthly Parks & Rec Committee meeting will be held this Thursday evening. She said that the spring field work has been hampered by the weather and temperature drops. She said that everyone is cooperating by staying off of the Devon Avenue fields as McCullough field is closed to the public currently. She reported that she would like to initiate a flag pole project at the schools by 9/11/16. Lange said the Cervino flagpole project will move forward pending site approval. Lange said she would like the three (3) sports venues to be in place by Patriots Day which is 18 months out. She said that a \$1,000 donation has been made toward the Barr Complex site for a flagpole.

Lange reported that 31 kids are currently signed up for Summer Rec. She said that Summer Rec Counselor applications have been accepted and a donation request for Summer Rec will be included in the next edition of the HEIGHTS REPORT.

Lange announced that she attended the Borough Safety Meeting last week. She also indicated that all Field Use Applications are being reviewed and will be finalized soon.

Lastly, Lange said she attended the Board of Education Meeting.

Councilman Miller announced that the 2015 Budget is being introduced this evening. Miller said that he is proud to announce that we can present an annual budget with the opportunity of no tax increase. He said that fiduciary responsibility comes with elected office. He said we can and must manage expense and it has been an honor to serve as Director of Finance since being elected. He said that each year he has worked thoroughly to drive efficiency and cost consciousness.

He said he has been pleased with the Department Heads administering their budgets diligently but noted that now, we must address our long term debt, specifically, the long term capital and the debt schedule. He acknowledged that Borough Departments have needs which he agrees with but said that we need to determine how best to meet these needs. He said that our debt payments will continue to increase over the next several years. He said that should no capital budget be done this year and we have an emergency situation, we have liquidity to deal with those emergency situations.

Miller said he has noticed that larger communities have a grant writer on staff and thinks this is something the Borough might consider as it is an opportunity to keep our financial house in order.

Finally, Councilman Miller said that he is looking forward to working with Mayor and Council and any interested volunteers to provoke responsibility and reasonably sound decisions with respect to spending and the budget.

Councilman Berryhill revisited the earlier presentation mentioning that several members of his family are on the Autism spectrum. He noted that one is working on her Master's Degree and two others are in college. He said that if we provide these children with the proper education, they can do things that none of us can do. He said that their minds work differently but they can do amazing things.

Councilman Berryhill reported on the Environmental Commission saying that he is happy to enjoy a full complement of members right now. He welcomed the newest member, Detective Sgt. Bruce Koch noting that he has attended the meetings and has gone through training. Berryhill said that one of the original members of Sustainable Haddon Heights was to put together a Green Team with various members of the

Borough administration and the community. He announced what he called a great group of to serve on this Committee including Steve Bach, Rich Burke, Council President Kathy Lange, Jean Marcucci, Kelly Santosusso, Borough Clerk, Michael Scardino of the Police Department and Nick Scardino of the Fire Department, Lauren Tepfer, a Haddon Heights High School student and Chris Walter, our Library Director.

Berryhill said he received an e-mail today from the office of Sustainability of Camden County from Chris Waldron who got a job in the Philadelphia Zoo cleaning up elephant waste as a college young man and then rose to the level of Sustainable Chair for the Philadelphia Zoo. Berryhill said he did amazing things at the Philadelphia Zoo and now works for Camden County.

He notified Councilman Berryhill that Marshall Hatfield has been named the Sustainable _____ of the month. Berryhill noted that without Marshall Hatfield, the would not be as successful.

Councilman Berryhill noted that although not on the Agenda, he wanted to recognize the *2014 Bronze Certification*, placing the insert onto the Sustainable Plaque. He said that it has been amazing for a small town such as this to get two Bronze Certifications is amazing. He said that we are working toward the *Silver Certification* for next year.

Councilman Berryhill announced that Community Garden plots are now available. Mr. Troutman has served on the Committee for several years and wanted to make him an honorary lifetime member. He said that Mr. Troutman has been a mentor to all of us and are very appreciative that he is here this evening.

Mayor Forte recognized Mr. Troutman for his service to the Borough noting that Councilman Berryhill communicated the same opinions he has.

ENGINEER'S REPORT:

Steve Bach presented his monthly report on all current projects for the Borough.

Steve Bach gave an extensive report on the lighting options for the McCullough Field at Devon Avenue.

Council President Lange asked if she could have a copy of the information Bach presented.

UNFINISHED BUSINESS:

None.

NEW BUSINESS:

Ordinance 2015:1419 – Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a Cap Bank, (N.J.S.A. 40A:4-45.14)

Public Hearing and Final Adoption will be held on April 7, 2015 at 7:30 p.m. in the Municipal Building, 625 Station Avenue, Haddon Heights, New Jersey

A motion to introduce Ordinance 2015:1419 was made by Councilman Miller seconded by Councilwoman Griffith. All members present were in favor.

Resolution 2015:69 – Resolution Approving Introduction and Providing Notice for Public Hearing and Public Inspection of 2015 Municipal Budget

Public Hearing and Final Adoption will be held on April 21, 2015 at 7:30 p.m. in the Municipal Building, 625 Station Avenue, Haddon Heights, New Jersey

A motion to adopt 2015:69 was made by Councilman Miller, seconded by Councilman Merryfield. Under a roll call vote, all members present voted yes.

Resolution 2015:70 – Resolution to Cancel Authorization of Emergency Appropriations Pursuant to N.J.S.A. 40A:4-46 and Canceling Issuance of Emergency Notes Pursuant to N.J.S.A. 40A:4-51

A motion to adopt 2015:70 was made by Councilman Griffith, seconded by Councilman Miller. Under a roll call vote, all members present voted yes.

Resolution 2015:71 – Resolution Appointing Alternates #1 and #2 and Honorary Life Member to the Haddon Heights Environmental Commission

A motion to adopt 2015:71 was made by Councilman Berryhill, seconded by Councilman Miller . Under a roll call vote, all members present were in favor.

Resolution 2015:72 – Resolution Creating a Green Team and Eliminating the Green Initiatives Committee in the Borough of Haddon Heights

A motion to adopt 2015:72 was made by Councilman Berryhill, seconded by Councilman Merryfield. All members present were in favor.

Resolution 2015:73 – Resolution Authorizing the Payment of Bills and Claims for the Second Half of March

A motion to adopt 2015:73 was made by Councilman Griffith, seconded by Councilman Miller. Under a roll call vote, all members present voted yes.

Resolution 2015:74 – Resolution Authorizing Refund of Tax Overpayment

A motion to adopt 2015:74 was made by Councilman Griffith, seconded by Council President Lange. Under a roll call vote, all members present were in favor.

Resolution 2015:75 – 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. ***Employment matter related to the Department of Public Works. Discussion will be approximately one ½ hr. in duration. Formal Action May Be Taken.***

A motion to adopt 2015:75 was made by Councilman Merryfield, seconded by Councilman Miller. Under a roll call vote, all members were in favor.

PUBLIC COMMENT:

Mayor Forte called for Public Comment.

Evelyn Miraglia, 2012 High Street – Ms. Miraglia presented a bill for having a borough tree trimmed. She explained the events that led up to her calling a tree company to do the tree trimming. She was upset at the delay. Solicitor Olizi said that acceptance of the bill did not mean that the Borough would pay the bill.

John Frank, 510 Fourth Avenue – Mr. Frank came forward stating his address and that he owns Amerikick Karate Studio and works full time for an IT software company. At the beginning of this year, Mr. Gentile decided to form a new business entity in town and asked him to assist in getting the *Haddon Heights in Progress* entity an online presence. He said that in doing so, he did some research of the domain names and then noticed that popular domain names *Haddon Heights in Progress* were registered 14 sites in February by Councilman DiRenzo. He said it was quite a shock that a sitting Councilman would do this. He said that has worked with business entities in town and was asked by Joe Gentile to assist in putting together a website for a venture associated with the Haddon Heights Farmer's Market. Mr. Frank then attended the HH Business and Professional Association last Wednesday morning and noted that Councilman DiRenzo appeared very aggressive toward Mr. Gentile during the meeting and said he didn't understand exactly why. He also said that that he did not understand why a sitting Councilman would seem to be acting prohibitively toward businesses in town. He said that this was a concern to him as a Haddon Heights business owner. During the HHBPA meeting, he said he asked Mr. DiRenzo why he purchased 14 derivatives of the *Haddon Heights in Progress* domains. He said that DiRenzo answered that these purchases were for his political group.

Mr. Frank then said that although he does not believe this is a legal issue, he believes it to be an ethical issue again reiterating his concern that a sitting Councilman would appear to be blocking business owners from being successful in town. Mr. Frank answered several questions from Councilmembers. Solicitor Olizi said that he knows that this governing body did not authorize the purchase of these domains and said that Councilman DiRenzo could explain himself at a future Council meeting. Councilman Merryfield asked that Mr. Frank come to the next Council meeting.

A motion to close the Public Comment portion of the meeting was made by Councilman Berryhill, seconded by Councilman Merryfield. All members present were in favor.

Mayor Forte announced that Council would be going into Executive Session and that formal action may be taken.

Mayor Forte came downstairs to see if anyone remained. No one was present.

ADJOURNMENT:

A motion to adjourn was made by Councilman Berryhill, seconded by Councilman DiRenzo. All members present were in favor. 9:25 p.m.

Respectfully submitted:

Kelly Santosusso, RMC, Borough Clerk

February 2015 Public Works Summary Report

- ✓ All core work for the month of February has been completed.
- ✓ Answered and responded to all phone calls & e-mails.
- ✓ Trash cans along Station Ave. and at ball parks have been emptied twice a week.
- ✓ Weekly and monthly Police car maintenance was performed.
- ✓ Collected 115 cubic yds of brush
- ✓ Collected 1,720lbs. of metal.
- ✓ Filled pot holes around town
- ✓ Did monthly playground inspections at Hoff's Park.
- ✓ 14 sewer calls (8) ours (6) not ours. We flushed 6,145 ft. of sewer pipes.
- ✓ Unclogged pumps at Cedar Ave pump station
- ✓ Checked and maintained all sewer pump stations.
- ✓ Painted interior Community Center and SOF (finished)
- ✓ Put up Banner on 700 block of Station Avenue
- ✓ Removed 13 trees off of take list with assistants ^{from} ~~from~~ Nelson Tree Service
- ✓ Salted and plow street during storms. Also, shoveled borough properties
- ✓ Cleared storm inlets after storms so water would drain to prevent ice



Playground Monthly Safety Check List

Park 8TH AVE + HIGH ST., DEVON AVE, COMPLEX, W. ATLANTIC BATHROOMS Inspection Date 3-3-15

Name of Inspector FRANK SPADEA JR Title FOREMAN

Facility / Playground Equipment PLAYGYM, BALANCE BEAM, SWINGS, MONKEY BARS, PULLUP BARS, BENCHES, TABLES, BASKETBALL COURTS, TENNIS COURTS, TRASH CANS, BATHROOMS, FENCES

YES	NO	NA	Condition
X			Visible cracks, bending, warping, rusting or breakage of any component
	X		Deformation of open hooks, shackles, rings or links
X			Worn swing hangers and chains
	X		Missing, damaged or loose swing seats; heavy seats with sharp edges or corners
	X		Broken supports / anchors
	X		Footings exposed, cracked, loose in ground
	X		Accessible sharp edges or points
	X		Exposed ends of tubing that should be covered by plugs or caps
	X		Protruding bolt ends that do not have smooth finished caps and covers
	X		Loose bolts, nuts, corrosion, etc.
	X		Splintered, cracked or otherwise deteriorated wood
	X		Lack of lubrication on moving parts
X			Worn bearings
	X		Broken or missing rails, steps, rungs or seats
	X		Surfacing material worn or scattered (in landing pits, etc.)
	X		Hard surfaces, especially under swings, slides, etc.
	X		Chipped or peeling paint
	X		Vandalism (broken glass, trash, graffiti, etc.)
	X		Tripping hazards such as roots, rocks, etc.
	X		Poor drainage areas
	X		Fencing damaged, exposed sharp edges, end caps missing
	X		Electrical hazards, exposed, low hanging wires
	X		Low hanging, dead tree limbs
	X		Bleachers with damaged boards, bent or damaged supports, missing protective railings (over 48" in height)
	X		Surfaces for basketball or tennis courts cracked or uneven

NOTE: ALL "YES" ANSWERS REQUIRE EXPLANATION ON THE BACK OF THIS FORM

PLAY GYM LANDING - MINOR CRACK - BUT STABLE - @ 8TH & HIGH PLAYGROUND
 HANGERS FOR SWINGS STARTING TO WEAR - @ 8TH & HIGH PLAYGROUND
 NEED MORE TIES ON TENNIS COURT & BASKETBALL COURT FENCES
 BASKETBALL FENCING @ DEVON AVE LOSING ITS SHAPE.



ENGINEER'S STATUS REPORT Borough of Haddon Heights March 2015

General Engineering (HH2013-0)

Pedestrian and Traffic Safety Enhancements (No Change Since Last Report)

- *Kings Highway at Hillside*

Our office has prepared a base plan and funding application for proposed improvements to the King's Highway pedestrian crossing. A joint application with the Borough of Audubon was prepared for the pedestrian safety improvements at the King's Highway pedestrian crossing for Haddon Lake Park to include rapid flash beacons with push-button facilities, crosswalk striping, ADA compliant handicapped ramps, and sidewalk. Our office is currently completing construction documents and coordinating with Camden County for funding.

- *Kings Highway at Atlantic Avenue Bridge*

Base plans for new shadow line and cross hatch striping have been prepared and will be coordinated with Chief Kinker and Captain Valvardi. Our office will coordinate with the Camden County Department of Public Works regarding the Borough's request for the County to install the new striping.

Storm Water Runoff – 120 & 126 White Horse Pike

- Meetings were held at the Borough's offices on August 13, 2013 and September 16, 2013. General discussions as to potential remedial measures were discussed. No definite action plan was established; however the site engineer for 126 White Horse Pike is requesting cost estimates from several contractors for possible improvements that were discussed.
- The 126 White Horse Pike property owner and his site engineer have been requested to provide the cost estimates to the adjoining property owners for further discussion.
- Our office met with the property owner's Engineer on Tuesday, January 21, 2014, to discuss the latest conceptual plan with proposed drainage improvements. The property owner's Engineer agreed to revise conceptual plan addressing Bach Associates' concerns and provide corresponding cost estimate.
- A meeting was held Monday, July 21, 2014, at the Borough Municipal Building to discuss property owner's progress with improvement plans and cost estimate.

ENGINEER'S STATUS REPORT
Borough of Haddon Heights
March 2015

- A meeting was held Thursday, February 05, 2015 at Bach Associates with the Borough Solicitor, property owner, and property owner's Engineer to discuss progress with the improvement plans.
- Our office received revised drainage mitigation plans dated February 10, 2015 from the property owner's engineer. Minor revisions are required. Our office informed the property owner's engineer of these required revisions. To date, no revised plans have been submitted by the property owner's engineer.

SAFETEA-LU – Pedestrian & Bicycle Facilities & Street Lighting (No Change Since Last Report)

- Construction has been completed.
- PSE&G has installed a substantial portion of the decorative lighting associated with this project. A punch list has been forwarded to PSE&G for remaining items to be addressed.
- Lexa Concrete has addressed all punch list items.
- Our office has processed Change Order #3 (Final) and is processing close out documentation to NJDOT Local Aid.

FY 2014 NJDOT Municipal Aid Funding (No Change Since Last Report)

- As previously reported, the Borough received a grant from the NJDOT for \$200,000 for the resurfacing of West Atlantic Avenue from Station Avenue to Kings Highway. Our office has prepared the Bid Documents and Specifications for the project consisting of a Base Bid scope of work as well as Add Alternate No. 1 and Add Alternate Bid No. 2. The Base Bid consists of resurfacing of West Atlantic Avenue beginning at Station Avenue and extending approximately 1425 linear feet. Add Alternate No. 1 and Add Alternate No. 2 consists of resurfacing from the end of the Base Bid to Kings Highway.
- The Bid Opening was held on September 16, 2014. There were three (3) bidders, with the low bidder being American Asphalt Company, Inc. in the amount of \$142,800.60 for the Base Bid, Add Alternate Bid #1, and Add Alternate Bid #2.
- The Base Bid was awarded to American Asphalt for the Base Bid in the amount of \$142,800.60.
- A pre-construction meeting was held on Tuesday, October 7, 2014, with representatives from American Asphalt, Haddon Heights Police Department, and Bach Associates. Pre-construction meeting minutes will be prepared by Bach Associates and forwarded to all meeting attendees in addition to the Borough Clerk, Mayor, and Council.

ENGINEER'S STATUS REPORT
Borough of Haddon Heights
March 2015

- Construction has commenced with the majority of work completed. Our office has prepared a punch list with remaining items to be addressed. American Asphalt has begun addressing punch list items as weather permits.
- Payment application #2 has been processed by our office and the Borough for payment.

CDBG Yr 35 & 36 – ADA Improvements to Borough Hall Entrance (No Change Since Last Report)

- This project involves ADA improvements to the Borough Hall entrance. The current steps and railings are not in compliance with current ADA standards. Specifically, the individual riser dimensions are out of uniformity relative to each other, as is also true dimensions. The existing hand rails do not meet current requirements for size and shape of grasping surface, height above walking surface, extensions at the bottom of the railing, and passable object opening sizes. The proposed improvements include the replacement exterior entrance stairs and railings in accordance with current ADA standards.
- Our office is in the process of completing the plans and specifications for this project. This project will be advertised for bids in late winter/early spring.

CDBG Yr 37 – Architectural Barrier Removal & Access (Various Intersections) (No Change Since Last Report)

- Our office is completing the process of preparing application documents for the installation of ADA curb ramps for the Borough's Year 37 proposal to the Camden County CDBG Program.

Inflow and Infiltration Program (No Change Since Last Report)

- To facilitate the direct interconnection with the CCMUA for the elimination of the Kings Highway Pump station, the Borough must enter into an agreement with the CCMUA which calls for the Borough to develop a meaningful inflow and infiltration reduction program.
- It is noted that the Borough has initiated development of an Inflow and Infiltration reduction program. The program development has been based on the "Infiltration / Inflow Analysis for Service Area 26 Haddon Heights Borough" previously prepared by the CCMUA as well as the evaluation previously prepared by this office for the Borough's Lake Street Sewerage Pumping Station.

ENGINEER'S STATUS REPORT
Borough of Haddon Heights
March 2015

- Our office has initiated flow monitoring at critical locations to quantify inflow and infiltration levels.
- Our office submitted a status memorandum dated July 10, 2013, to the CCMUA providing a general scope for the Borough's Project Work Plan in compliance with the January 22, 2013 CCMUA-Haddon Heights "Inter-municipal Agreement".
- Our office has inspected and prepared associated inspection reports for the majority of the sanitary manholes in the study areas delineated in the above referenced Project Work Plan.
- Our office is in the process of summarizing the results of the flow monitoring and sanitary manhole surveys in an Inflow and Infiltration Analysis Report to be submitted to the CCMUA to comply with the "Inter-municipal Agreement".

Kings Highway Pump Station (No Change Since Last Report)

- Our office has completed the as-built survey, permit, bid, and construction documents for the elimination of the existing Kings Highway Pump Station.
- A set of Bid Documents have been submitted to the Camden County Municipal Utilities Authority (CCMUA) for review.
- We have tabulated the two (2) bids received on July 15, 2014, for the above-referenced project and found the apparent low bidder to be Neri's Construction & Rentals, 849 Clayton Road, Williamstown, New Jersey. Neri's Construction's Base Bid was in the amount of \$122,543.⁰⁰ representing items 1 through 11 of their Base Bid.
- The Base Bid was awarded to Neri's Construction & Rentals for the Base Bid in the amount of \$122,543.00.
- A pre-construction meeting was held on Wednesday, September 17, 2014, with representatives from Neri's Construction & Rentals, Haddon Heights Public Works Department, CCMUA, and Bach Associates.
- Construction has commenced with the majority of work completed including the connection to the CCMUA line. Our office has prepared a punch list with remaining items to be addressed.
- Our office is verifying quantities for final payment and processing close out documents.

ENGINEER'S STATUS REPORT
Borough of Haddon Heights
March 2015

Hazard Mitigation Grant Program (FEMA) (No Change Since Last Report)

- In coordination with Ms Judy Reiss, Emergency Management Coordinator and Mr. Tom Cella, Superintendent of Public works; our office prepared and submitted a funding letter of intent with associated application materials to the New Jersey Office of Emergency Management.

- The submitted funding request addressed the following projects:

Backup Power Generator for the Municipal Bldg which houses Police and Emergency Operations Center (Camden County, New Jersey – Multi-Jurisdictional Hazard Mitigation Plan, p. 9-43)

Elevate Lake Street Sewage Pumping Station (Camden County, New Jersey – Multi-Jurisdictional Hazard Mitigation Plan, p. 9-43).

Decommission Kings Highway Sewage Pumping Station (Camden County, New Jersey – Multi-Jurisdictional Hazard Mitigation Plan, p. 9-43).

Station Avenue (C.R.656) & East Atlantic Avenue drainage infrastructure improvement – Borough Parking Lot / PNC Parking Lot Collection System

- Our office has been informed by Judy Reiss that the Borough has been allocated \$60,000 towards a standby emergency power generator for the Service Operations Facility. It is noted that the projected cost for the new generator is estimated at \$148,000. Therefore, in order to proceed with the project, \$88,000 in capital funding must be allocated.
- Our office is in the process of preparing the generator specifications for submittal to Camden County for approval.

HYAA – Barr Recreational Complex Improvements (No Change Since Last Report)

- Construction has been completed regarding the Lighting. Payment Application #1 has been processed by our office and submitted to the Borough. Our office is currently processing the close out documentation.
- Construction has been completed regarding the Infield Improvements and Payment Application #1 has been processed by our office and the Borough.
- Our office has processed the closeout documents including final change order and submitted to the Borough for payment.

Glover Mill Village (No Change Since Last Report)

- As previously reported, the Borough is in receipt of a March 30, 2012 correspondence from the NJDEP Historic Preservation Office (SHPO) concerning their review of the recently released A.D. Marble & Company Phase II Archaeological Report for the Glover Mill Fulling Mill Site / Proposed Glover Mill Subdivision, Block 62, Lots 2, 4, and 6. The referenced March 30, 2012 correspondence concludes that items No. 3 through 13 of their December 20 2011 correspondence have now been addressed.
- The items that remain outstanding are:
 1. The park associated with the Glover Mill site (adjacent to the Glover Fulling Mill foundation site and extending to Sylvan Drive) must be designed in accordance with SHPO requirements.
 2. Development of a construction avoidance and protection plan for the Glover Fulling Mill foundation site in accordance with SHPO requirements.
- Our office is currently coordinating with SHPO and the contract developer of the Glover Mill Village project, Bob Meyers Communities, Inc. to determine if the two items delineated above can be accommodated by the current agreement between the Borough and Bob Meyers Communities, Inc.
- The contract developer, Bob Meyers Communities, Inc. has received Preliminary Subdivision and Historic District Commission approval at June 28, 2012 special meeting of the Borough Planning Board. It is noted that this approval contained the conditions that Bob Meyers Communities, Inc. would be designing and constructing the above referenced park area and implementing the construction avoidance and protection plan in accordance with SHPO requirements.
- The CCMUA approved the agreement to extinguish the Authority's easement located at the Glover Mill site during the July 15, 2013 CCMUA Regular Meeting.
- The contract developer, Bob Meyers Communities, Inc. has received Final Subdivision approval at September 5, 2013, special meeting of the Borough Planning Board. The applicant is currently in the process of circulating the Final Subdivision Plan for the necessary municipal and county endorsements.
- Our office met with Councilwoman Fitzgerald, Council President Lange, Margaret Westfield, R.A., the project archaeologist, and project landscape architect regarding the Glover Fulling Mill Park Grant project. Discussed was the project scope and planned coordination between team members.
- A pre-construction meeting was held at Borough Hall on February 12, 2014.

ENGINEER'S STATUS REPORT
Borough of Haddon Heights
March 2015

- The developer submitted a request for Bond Reduction based on improvements completed to date of the September 9, 2014. Our office recommended the Borough reduce the performance guarantee for this project approximately \$49,616.02 or 5.9% of the original guaranty.
- The developer submitted a request for Bond Reduction based on improvements completed to date of the February 4, 2015. Our office recommended the Borough reduce the performance guarantee for this project approximately \$292,119.00 or 34.9% of the original guaranty.
- Construction is ongoing for this project.

Lake Street Pump Station (No Change Since Last Report)

- Our office has completed the as-built survey and is currently completing permit, bid, and construction documents for the replacement of the Lake Street Pump Station.
- The project will be publicly bid in Spring 2015.

S:\HH2015 Haddon Heights\0 General Engineering\Status Reports\HH Status 03-17-15.doc

ORDINANCE 2015:1419

**CALENDAR YEAR 2015
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to .5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the Borough Council of the Borough of Haddon Heights in the County of Camden finds it advisable and necessary to increase its CY 2015 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the Borough Council hereby determines that a 2% increase in the budget for said year, amounting to \$123,276.30 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS, the Borough Council hereby determines, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Haddon Heights, in the County of Camden, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2015 budget year, the final appropriations of Borough of Haddon Heights shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 2%, amounting to \$123,276.30, and that the CY 2015 municipal budget for the Borough of Haddon Heights be approved and adopted in accordance with this ordinance; and

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within five (5) days of introduction; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within five (5) days after such adoption.

Introduced: March 17, 2015

Public Hearing: _____

Final Adoption: _____

Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

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 2015:76

**RESOLUTION PROVIDING FOR AN EMERGENCY SITUATION
AND FOR NEGOTIATION OF AN EXTENSION OF THE CURRENT CONTRACT
FOR THE COLLECTION OF SOLID WASTE AND RECYCLING**

WHEREAS, the contract providing for the collection of solid waste and recycling for the Borough of Haddon Heights is to expire May 31, 2015; and

WHEREAS, the requirements of the Local Public Contracts Law; N.J.S.A. 40A-11.1 et seq. and the Uniform Solid Waste Collection Bid Specifications, N.J.A.C. 7:26H-6.1 et seq., require that the bid specifications be advertised sixty (60) days in advance of the award of a solid waste collection contract; and

WHEREAS, compliance with the aforesaid authority is not possible and therefore the Borough must provide for collection of solid waste and recycling until a new contract or other arrangement is made; and

WHEREAS, as a result of the foregoing, an emergency situation exists pursuant to N.J.S.A. 40A:11-6 affecting the public health, safety or welfare of the Borough of Haddon Heights; and

WHEREAS, the situation requires the immediate negotiation and contracting for the removal of solid waste and recycling until such time as bid specifications may be issued and a contract may be awarded for the further collection of solid waste and recycling in the Borough of Haddon Heights and upon the effective date of the contract, this emergency shall terminate.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, County of Camden, that an emergency is declared authorizing the extension of the current contract for solid waste removal and recycling upon such terms as may be deemed just and appropriate for the health safety and welfare of the Borough of Haddon Heights and until such time as specifications may be issued and a further contract for such services may be concluded.

Date: April 7, 2015

Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

CERTIFICATION

I, Kelly Santosusso, RMC, Clerk of the Borough of Haddon Heights do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Council of the Borough of Haddon Heights at a public meeting on April 7, 2015.

Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:77

**RESOLUTION APPROVING A ONE-DAY SOCIAL AFFAIR PERMIT
FOR THE NEIGHBORS' NIGHT OUT COMMITTEE FOR A BEER GARDEN
AT THE HADDON HEIGHTS FARMER'S MARKET – *May 3, 2015***

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, County of Camden, that approval is hereby given to the Neighbors' Night Out Committee to obtain a One-Day Social Affair Permit for a Beer Garden at the Opening Day of the Haddon Heights Farmer's Market on Sunday, May 3, 2015, 10 a.m. through 4 p.m.

Date: April 7, 2015

Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:78

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

Trust Account	\$	11,279.91
Capital Account	\$	36,167.08
Payroll Account (WE 3/19/15 & 4/2/15)	\$	185,774.38
Animal Account	\$	-0-
County Taxes (1st Qtr.)	\$	-0-
School Taxes	\$	1,041,205.00
Current Fund	\$	181,791.43
Total Amount of Bills & Claims	\$	1,456,217.80

Date: April 7, 2015

Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

Expenditures for Council Meetings

Date	Vendor	4/7/2015	2015 Accounts	Amount	Reason
	Trust				
	Various Included in Report	6,312.55	All Accounts Marked T-13		
	Payroll W/E 3/19/2015	4,198.04			
	Payroll W/E 4/2/2015	769.32			
	Total Trust	11,279.91			
	Capital				
	Bach & Associates	9,800.00	2013:1400(5) Improve Lake St Pump Station/Lake Street Pump Station HH2013-7		
	Bach & Associates	606.25	2013:1400(1)Repairs Water /Sewer System/Maple Ave Emergency Repair HH2014-4		
	Bach & Associates	121.25	2013:1400(1)Repairs Water /Sewer System/Maple Ave Emergency Repair HH2014-4		
	Bach & Associates	363.00	2014:1409(2)Devon Ave Sanitary Landfill/Devon Av Sanit Landfill HH2013-8		
	Bach & Associates	4,600.00	2013:1400(5) Improv Lake St Pump Station/Lake St Pump Station HH2013-7		
	Creative Sports & Graphics	244.29	2014:1411(3) Public Works Vehicles/Equip/Decals for Vehicles		
	Mun Emergency Services, Inc.	9,254.00	2014:1411(4) Fire Depr Equip/Honeywell Morn Pride Coats		
	Mun Emergency Services, Inc.	6,650.00	2014:1411(4) Fire Depr Equip/Honeywell Morn Pride Pants		
	Networks	1,375.00	2014:1411(1) IT/Misc Office Equipment/New Computer Display Board		
	Networks	1,000.00	2014:1411(1) IT/Misc Office Equipment/New Optiplex Minitower Computer		
	Networks	170.00	2014:1411(1) IT/Misc Office Equipment/New Monitor For Computer		
	Office Basics	83.29	2010:1333B SOF Furniture/Equipment/Thermal Fax		
	SAR Automotive Equipment	1,900.00	2013:1400(1) Repairs Water/Sewer System/Emergency Repairs Maple Ave Sewer		
	Total Capital	36,167.08			
	Animal				
	NJ Dept of Health & Senior Services	0.00	Dog License Mar 2015		
	Total Animal	0.00			
	Po's Paid Current Account Borough	181,791.43			
	School Tax	1,041,205.00			
	County Taxes 1st Q				
	Payroll W/E 3/19/2015	93,738.42			

Payroll W/E 4/2/2015	92,035.96
Total Current	1,408,770.81
Total Spending 4/7/2015	1,456,217.80

April 1, 2015
12:17 PM

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 Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
AMERA AMERICAN ASPHALT CO INC	15-00428	03/18/15						
	1		EZ STREE COLD ASPHALT	187.65	5-01-26-290-258	B Public Works - Street Maint/Repairs	A	03/18/15
	2		EZ STREE COLD ASPHALT	870.75	5-01-26-290-258	B Public Works - Street Maint/Repairs	A	03/18/15
				1,058.40				
	15-00490	03/30/15						
	1		EZSTREET COLD ASPHALT	791.10	5-01-26-290-258	B Public Works - Street Maint/Repairs	A	03/30/15
			Vendor Total:	1,849.50				
AMREC AMERICAN RED CROSS	15-00434	03/20/15						
	1		BASIC BABY SITTING COURSE	930.00	5-01-28-370-265	B Parks & Rec - Contracted Staff	A	03/20/15
			Vendor Total:	930.00				
ANKOF ANKOR FIRE & SAFETY EQUIP	15-00416	03/16/15						
	1		INSPECT OF FIRE EXT MUNI BLDG	105.00	5-01-26-310-254	B Build/Grounds - Maint/Repair	A	03/16/15
	2		INSPECT OF FIRE EXT SOF ETC	231.00	5-01-26-310-254	B Build/Grounds - Maint/Repair	A	03/18/15
				336.00				
			Vendor Total:	336.00				
ARTP ART PRESS	15-00489	03/30/15						
	1		SUMMER 2015 COURSE GUIDE	472.00	5-01-28-370-238	B Materials & Supplies-Programs/Facilities	A	03/30/15
			Vendor Total:	472.00				

April 1, 2015
12:17 PM

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
AUDUH	AUDUBON HARDWARE							
	15-00371	03/05/15						
			1 FEBRUARY PURCHASES HHFD	12.98	5-01-25-265-233	B Fire - Purchase Minor Equip	A	03/05/15
			Vendor Total:	12.98				
BACHA	BACH ASSOC PC							
	15-00431	03/20/15						
			1 LAKE ST PUMP STA HH2013-7	9,800.00	C-04-55-807-605	B 2013:1400(5) Improv Lake St Pump Station	A	03/20/15
			2 HH 2015 ENGINEERING HH2015-0	1,746.00	5-01-20-165-205	B Engineering - Professional Services	A	03/20/15
			3 GLO MILL BL 62 L2,4,6 HH2014-1	963.50	T-13-56-860-802	B Reserve Planning Board Escrow (500)	A	03/20/15
			4 GLO MIL B62.02 L18 HH2014-1-18	145.50	T-13-56-860-802	B Reserve Planning Board Escrow (500)	A	03/20/15
				12,655.00				
			Vendor Total:	12,655.00				
	15-00432	03/20/15						
			1 HH 15 GEN ENGINEERING HH2015-0	1,489.75	5-01-20-165-205	B Engineering - Professional Services	A	03/20/15
			2 MAPLE AV EMERG REP HH2014-4	606.25	C-04-55-807-601	B 2013:1400(1) Repairs Water/Sewer System	A	03/20/15
			3 MAPLE AV EMERG REP HH2014-4	121.25	C-04-55-807-601	B 2013:1400(1) Repairs Water/Sewer System	A	03/20/15
			4 DEVON AV SANIT LANDF HH2013-8	363.00	C-04-55-807-802	B 2014-1409(2) Devon Ave Sanitary Landfill	A	03/20/15
			5 LAKE ST PUMP STATION HH2013-7	4,600.00	C-04-55-807-605	B 2013:1400(5) Improv Lake St Pump Station	A	03/20/15
				7,180.25				
			Vendor Total:	19,835.25				
BERTA	BERT'S AUTO BODY							
	15-00456	03/24/15						
			1 REPA REAR BUMP & TAIL GATE #5	336.00	5-01-26-315-202	B Vehicle Maint - Public works	A	03/24/15
			Vendor Total:	336.00				
BLUE1	HORIZON BLUE CROSS & SHIELD							
	15-00451	03/23/15						
			1 DENTAL NON POLICE APRIL 2015	1,209.20	5-01-23-220-245	B Blue Cross Dental	A	03/23/15
			Vendor Total:	1,209.20				

April 1, 2015
12:17 PM

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
BLUE2 HORIZON BLUE CROSS BLUE SHIELD	15-00452	03/23/15						
	1		POLICE DENTAL APRIL 2015	2,828.70	5-01-23-220-245	B Blue Cross Dental	A	03/23/15
			Vendor Total:	2,828.70				
BOLLI BOLLINGER, INC RX ADMIN	15-00406	03/13/15						
	1		PRESCRIPTION DRUG APR 2015	15,863.61	5-01-23-220-246	B Prescriptions - Bollinger	A	03/13/15
			Vendor Total:	15,863.61				
BURNB BURNS BUICK GMC	15-00441	03/23/15						
	1		TRIM PIECE FOR HHPD #18-3	44.01	5-01-26-315-205	B Vehicle Maint - Police	A	03/23/15
			Vendor Total:	44.01				
BURTR BURTON RADIATOR INC	15-00457	03/24/15						
	1		REPAIR FUEL TANK #14 TRUCK	325.00	5-01-26-315-202	B Vehicle Maint - Public Works	A	03/24/15
			Vendor Total:	325.00				
CARTD CARTRIDGE DEPOT	15-00427	03/18/15						
	1		HP 950XL BLACK OEM	36.99	5-01-20-100-311	B Office Supplies	A	03/18/15
	2		HP 951XL CYAN OEM	27.99	5-01-20-100-311	B Office Supplies	A	03/18/15
	3		HP 951XL MAGENTA OEM	27.99	5-01-20-100-311	B Office Supplies	A	03/18/15
	4		HP 951XL YELLOW OEM	27.99	5-01-20-100-311	B Office Supplies	A	03/18/15
	5		REFUND FOR RETURNED INK CART	4.00	5-01-20-100-311	B Office Supplies	A	03/18/15
				116.96				
			Vendor Total:	116.96				

April 1, 2015
12:17 PM

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
CAVAD DOLORES(DEE) CAVALIERE	15-00496	03/31/15	1 INSTR TOTAL PILATES & ABS	420.00	5-01-28-370-265	B Parks & Rec - Contracted Staff	A	03/31/15
Vendor Total:				420.00				
CHFD CHERRY HILL FIRE DEPARTMENT	15-00391	03/10/15	1 PHYS FOR CAREER FIREFIGHTERS	450.00	5-01-25-265-229	B Fire - OSHA Medical Evaluation	A	03/10/15
Vendor Total:				450.00				
COMC COMCAST	15-00425	03/17/15	1 HI SPEED INTER MUNI BLDG MAR	138.76	5-01-31-440-216	B Regular Telephones	A	03/17/15
15-00444	03/23/15	1 HHFD HI SPEED INTERNET MAR 15	124.40	5-01-31-440-216	B Regular Telephones	A	03/23/15	
Vendor Total:				263.16				
CRESG CREATIVE SPORTS & GRAPHICS	15-00396	03/10/15	1 DECALS FOR VEHICLES	244.29	C-04-55-808-803	B 2014:1411(3) Public works Vehicles/Equip	A	03/10/15
Vendor Total:				244.29				
EBNEL LETICIA ANGELIC ABUSCHINOW	15-00495	03/31/15	1 INSTR WEDPM SATAM & GENT E. SP	480.00	5-01-28-370-265	B Parks & Rec - Contracted Staff	A	03/31/15
Vendor Total:				480.00				
ELLIS JOHN ELLIS	15-00504	03/31/15	1 UNIFORM REIMBURSEMENT	400.00	5-01-26-290-235	B Public Works - Purchase Uniforms	A	03/31/15
Vendor Total:				400.00				

April 1, 2015
12:17 PM

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
EVERG EVERGREEN PRINTING CO.								
	15-00460	03/25/15						
			1 PRINT & DISTRIB HH REPORT APR	2,558.13	T-13-56-860-820	B Reserve for Heights Report (517)	A	03/25/15
			Vendor Total:	2,558.13				
FASHF FASHION OF THE FUTURE, LLC								
	15-00500	03/31/15						
			1 INSTR SEWING FOR BEGINNERS	200.00	5-01-28-370-265	B Parks & Rec - Contracted Staff	A	03/31/15
			Vendor Total:	200.00				
FERNK KATIA FERNANDEZ								
	15-00493	03/31/15						
			1 INSTRUCTOR ZUMBA EARLY SPRING	800.00	5-01-28-370-265	B Parks & Rec - Contracted Staff	A	03/31/15
			Vendor Total:	800.00				
FLEMP FLEMING TERMITE & PEST								
	15-00472	03/27/15						
			1 PEST CONTROL HH CABIN MAR 2015	26.75	5-01-26-310-254	B Build/Grounds - Maint/Repair	A	03/27/15
			2 PEST CONTROL COMM CEN MAR 2015	32.10	5-01-26-310-254	B Build/Grounds - Maint/Repair	A	03/27/15
			3 PEST CONTROL MUNI BLD MAR 2015	25.68	5-01-26-310-254	B Build/Grounds - Maint/Repair	A	03/27/15
			4 PEST CONTROL SOF MAR 2015	25.68	5-01-26-310-254	B Build/Grounds - Maint/Repair	A	03/27/15
				110.21				
			Vendor Total:	110.21				
GARSH GARDEN STATE HWY PRODUCTS, INC								
	15-00403	03/13/15						
			1 REFLECTIVE POLE MARKERS	72.00	5-01-26-290-258	B Public Works - Street Maint/Repairs	A	03/13/15
			2 HIP DOUBLE FACED BLUE/WHITE	56.00	5-01-26-290-258	B Public Works - Street Maint/Repairs	A	03/31/15
				128.00				
			Vendor Total:	128.00				

April 1, 2015
12:17 PM

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
GENCS GENERAL CHEMICAL AND SUPPLY								
	15-00449	03/23/15						
	1		BUCKEYE FINISH & SPARTAN SHINE	142.22	5-01-26-310-254	B Build/Grounds - Maint/Repair	A	03/23/15
			Vendor Total:	142.22				
GRAMB GRAMCO BUSINESS COMMUNICATIONS								
	15-00474	03/27/15						
	1		BLUE BURN BLANK CD'S & SHIPPIN	50.80	5-01-20-100-311	B Office Supplies	A	03/27/15
			Vendor Total:	50.80				
HHBE HADDON HEIGHTS BD OF ED								
	15-00436	03/23/15						
	1		BOROUGH CONTRIBUTION APR 2015	1,041,205.00	5-01-55-001-001	B Local School Taxes Payable	A	03/23/15
			Vendor Total:	1,041,205.00				
HHFIR HADDON HEIGHTS FIRE DEPT								
	15-00358	03/02/15						
	1		REIMBURSE FOR SHEET PROTECTORS	460.25	5-01-25-265-233	B Fire - Purchase Minor Equip	A	03/02/15
	2		REIMBURSE FOR BINDER	30.09	5-01-25-265-233	B Fire - Purchase Minor Equip	A	03/11/15
				490.34				
	15-00426	03/17/15						
	1		PAINT FOR HHFD APPARATUS BAY	600.68	5-01-25-265-254	B Fire - Maint/Repair Bldgs	A	03/17/15
	15-00433	03/20/15						
	1		REIMB FOR DRAGER GAS DETECTOR	271.00	5-01-25-265-233	B Fire - Purchase Minor Equip	A	03/20/15
			Vendor Total:	1,362.02				
HHLIB HADDON HEIGHTS LIBRARY								
	15-00437	03/23/15						
	1		BOROUGH CONTRIBUTION APR 2015	22,500.00	5-01-29-390-288	B Maint Free Public Library	A	03/23/15
			Vendor Total:	22,500.00				

April 1, 2015
12:17 PM

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date
HOOVT HOOPER TRUCK CENTERS, INC.									
	15-00482	03/30/15							
			1 BREAK PARTS FOR TRUCK #14	40.92	5-01-26-315-202		B Vehicle Maint - Public Works	A	03/30/15
			Vendor Total:	40.92					
JOHNT JOHNSON & TOWERS									
	15-00461	03/25/15							
			1 TRANSMISSION FILTER # 48	54.79	T-13-56-860-807		B Reserve Recycling Funds (505)	A	03/25/15
			Vendor Total:	54.79					
KONDB BLAKE J. KONDRAS									
	15-00494	03/31/15							
			1 LOW IMPACT INSTR E. SPRING 15	152.00	5-01-28-370-265		B Parks & Rec - Contracted Staff	A	03/31/15
			Vendor Total:	152.00					
KONMI KONICA MINOLTA BUSINESS									
	15-00423	03/16/15							
			1 MAINT & COPIES SOF FEB 2015	72.49	5-01-20-100-516		B Service Contracts	A	03/16/15
	15-00438	03/23/15							
			1 STAPLES FOR COPIER MUNI BLDG	168.00	5-01-20-100-311		B Office Supplies	A	03/23/15
	15-00464	03/25/15							
			1 MAINT FEE & COPIES MUNI BLDG	156.66	5-01-20-100-516		B Service Contracts	A	03/25/15
			Vendor Total:	397.15					
KONPF KONICA MINOLTA PRIMIAR FINANCE									
	15-00473	03/27/15							
			1 LEASE HHPD & SOF APR 2015	116.59	5-01-20-100-516		B Service Contracts	A	03/27/15
	15-00491	03/30/15							
			1 MUNI BLDG LEASE APRIL 2015	256.49	5-01-20-100-516		B Service Contracts	A	03/30/15
			Vendor Total:	373.08					

April 1, 2015
12:17 PM

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
LAURE LAUREL LAWN MOWER SERVICE INC								
	15-00455	03/24/15						
			1 LAWN MOWER PARTS	254.10	5-01-26-310-254	B Build/Grounds - Maint/Repair	A	03/24/15
			Vendor Total:	254.10				
LEONP PATRICE LEONETTI								
	15-00499	03/31/15						
			1 INSTR VEGAN COOKING E. SPRING	400.00	5-01-28-370-265	B Parks & Rec - Contracted Staff	A	03/31/15
			Vendor Total:	400.00				
LINES LINE SYSTEMS, INC								
	15-00417	03/16/15						
			1 REGULAR PHONES MARCH 2015	966.73	5-01-31-440-216	B Regular Telephones	A	03/16/15
			Vendor Total:	966.73				
MATTA MATTHEY AUTO/TRUCK								
	15-00503	03/31/15						
			1 REPAIR OF PTO PUMP TRUCK #30	794.57	5-01-26-315-202	B Vehicle Maint - Public Works	A	03/31/15
			Vendor Total:	794.57				
MES MUN EMERGENCY SERVICES, INC								
	14-01815	12/03/14						
			1 HONEYWELL MORN PRIDE COATS	9,254.00	C-04-55-808-804	B 2014:1411(4) Fire Depr Equip	A	12/03/14
			2 HONEYWELL MORN PRIDE PANTS	6,650.00	C-04-55-808-804	B 2014:1411(4) Fire Depr Equip	A	12/03/14
				15,904.00				
			Vendor Total:	15,904.00				
MGLP MGL PRINTING SOLUTIONS								
	15-00419	03/16/15						
			1 HOMESTEAD BEN-ORIG 300 PK	66.00	5-01-20-145-238	B Tax Collector-Operation Mat'l & Supplies	A	03/16/15
			2 HOMESTEAD BEN-ADV 300 PK	66.00	5-01-20-145-238	B Tax Collector-Operation Mat'l & Supplies	A	03/16/15

April 1, 2015
12:17 PM

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date
MGLP MGL PRINTING SOLUTIONS					Continued				
	15-00419	03/16/15			Continued				
			3 HOMESTEAD BEN SHIPPING & HAND	14.00	5-01-20-145-238		B Tax Collector-Operation Mat'l & Supplies A		03/16/15
				146.00					
			Vendor Total:	146.00					
MORAE ERIN MORAN									
	15-00466	03/27/15							
			1 REIMBURSE FOR FOLDER MAILING	470.02	5-01-20-100-212		B Postage A		03/27/15
			Vendor Total:	470.02					
MORJO JOAN MORELAND									
	15-00471	03/27/15							
			1 REIMBURSE MEDICAL COVER APR 15	1,031.48	5-01-23-220-234		B Retirees Health Insurance A		03/27/15
			Vendor Total:	1,031.48					
MULTT MULTI-TEMP									
	15-00447	03/23/15							
			1 FIX PUMP SEAL IN BOILER ROOM	378.13	5-01-26-310-254		B Build/Grounds - Maint/Repair A		03/23/15
	15-00492	03/30/15							
			1 FIXED PUMP SEAL 1A BLEW OUT	449.55	5-01-26-310-254		B Build/Grounds - Maint/Repair A		03/30/15
			Vendor Total:	827.68					
NAPAA NAPA AUTO & TRUCK PARTS									
	15-00506	03/31/15							
			1 WHEEL NUTS FOR TIRES	11.88	5-01-26-315-207		B Vehicle Maint - Fire A		03/31/15
			Vendor Total:	11.88					
NETS NETWORKS									
	15-00176	01/30/15							
			1 NEW COMPUTOR DISPLAY KEYBOARD	1,375.00	C-04-55-808-801		B 2014-1411(1) IT/Misc Office Equip A		01/30/15

April 1, 2015
12:17 PM

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date
NETS NETWORKS Continued									
15-00261		02/13/15							
	1		NEW OPTIPLEX MINITOWER COMPUT	1,000.00	C-04-55-808-801		B 2014-1411(1) IT/Misc Office Equip	A	02/13/15
	2		NEW MONITOR FOR COMPUTER	170.00	C-04-55-808-801		B 2014-1411(1) IT/Misc Office Equip	A	02/25/15
				<u>1,170.00</u>					
			Vendor Total:	2,545.00					
NJDCA TREASURER ST OF NJ									
15-00485		03/30/15							
	1		STATE PERMIT SURCHARGE FEES	1,571.00	5-01-55-005-001		B DCA Training Fees Due NJ	A	03/30/15
15-00514		04/01/15							
	1		1ST QTR 2015 PERMIT SURCHARGE	2,274.00	5-01-55-005-001		B DCA Training Fees Due NJ	A	04/01/15
			Vendor Total:	3,845.00					
NJPB STATE OF NEW JERSEY									
15-00479		03/30/15							
	1		RETRO SALARY INCRE EMPLOYER SH	1,492.74	5-01-36-471-229		B PERS	A	03/30/15
			Vendor Total:	1,492.74					
OFFIB OFFICE BASICS, INC.									
15-00459		03/24/15							
	1		INK CARTRIDGES TAPE & FOLDER	95.61	5-01-20-100-311		B Office Supplies	A	03/24/15
	2		CORRECTION RIBBON	13.06	5-01-20-100-311		B Office Supplies	A	03/24/15
	3		PADS CLIPS CHAIR MAT CLEANERS	119.63	5-01-20-100-311		B Office Supplies	A	03/24/15
				<u>228.30</u>					
15-00501		03/31/15							
	1		THERMAL FAX	83.29	C-04-55-806-901		B 2010:1333B SOF FURNITURE/EQUIPMENT	A	03/31/15
			Vendor Total:	311.59					
PEDRO PEDRONI									
15-00352		02/27/15							
	1		DIESEL FUEL	1,450.71	5-01-31-460-276		B Diesel Fuel	A	02/27/15

April 1, 2015
12:17 PM

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
PEDRO PEDRONI				Continued				
15-00379	03/09/15		1 NO LEAD GAS	2,671.62	5-01-31-460-275	B Unleaded Gas	A	03/09/15
15-00421	03/16/15		1 DIESEL FUEL	1,564.57	5-01-31-460-276	B Diesel Fuel	A	03/16/15
15-00488	03/30/15		1 NO LEAD GAS	1,826.30	5-01-31-460-275	B Unleaded Gas	A	03/30/15
			Vendor Total:	7,513.20				

PETTC PETTY CASH								
15-00483	03/30/15		1 ALLOTTEST SIMULATOR	25.61	6-02-41-745-301	B DDEF Police Grant	A	03/30/15
			2 REIMBURSE CHIEF SCARDINO	16.97	5-01-25-265-233	B Fire - Purchase Minor Equip	A	03/30/15
			4 SANDWICHES FOR PRISONER	8.00	5-01-25-240-221	B Police - Detective Expense	A	03/30/15
			5 DRY CLEAN JACKET CHIEF KINKLER	8.00	5-01-25-240-233	B Police - Minor Equipment / Supplies	A	03/30/15
			6 MEAL FOR INMATE	4.00	5-01-25-240-221	B Police - Detective Expense	A	03/30/15
			7 100PK CD-R-12 BUDGET BINDERS	89.87	5-01-25-240-233	B Police - Minor Equipment / Supplies	A	03/30/15
			8 UPS/ BOB JOHNSON COMPUTER STUF	21.15	5-01-25-240-221	B Police - Detective Expense	A	03/30/15
			9 FINGER PRINTS FOR EMPLOYMENT	40.00	5-01-25-240-221	B Police - Detective Expense	A	03/30/15
			10 FRAMES FOR AWARDS	13.86	5-01-25-240-233	B Police - Minor Equipment / Supplies	A	03/30/15
			11 ENGRAVED PLATES FOR PATROLMEN	12.00	5-01-25-240-226	B Police - Awards	A	03/30/15
			12 CUSTOMER BELT -TOPDOG W/ PLATE	40.00	5-01-25-240-226	B Police - Awards	A	03/30/15
			13 PLAN PARTS	9.00	5-01-26-315-202	B Vehicle Maint - Public Works	A	03/30/15
			14 REIMBURSE JUDY-NAPA PURCHASE	2.97	5-01-26-315-207	B Vehicle Maint - Fire	A	03/30/15
			15 CORNER BRACE & SCREWS	6.93	5-01-25-240-233	B Police - Minor Equipment / Supplies	A	03/30/15
			16 CUDDLEBACK/CAMERA PROTECTOR CS	119.98	5-01-25-240-233	B Police - Minor Equipment / Supplies	A	03/30/15
			17 10 GALLON TOTE FOR STORAGE	39.84	5-01-25-240-233	B Police - Minor Equipment / Supplies	A	03/30/15
			18 OPRA REQ DESIGN PLAN GLOVER MI	26.00	4-01-20-100-311	B Office Supplies	A	03/30/15
				484.18				
			Vendor Total:	484.18				

April 1, 2015
12:17 PM

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
PITNB PITNEY BOWES								
	15-00418	03/16/15						
			1 RENTAL EQUIPMENT 1ST Q 2015	840.00	5-01-20-100-515	B Computer Maintenance	A	03/16/15
			Vendor Total:	840.00				
PSEGR PSE&G								
	15-00407	03/13/15						
			1 DEVON AVE P61076 MARCH 2015	22.29	5-01-31-430-288	B Electric & Gas	A	03/13/15
			2 E ATLANTIC AV P#01310 MAR 2015	22.29	5-01-31-430-288	B Electric & Gas	A	03/13/15
				44.58				
	15-00422	03/16/15						
			1 STREET LIGHTING FEB 2015	6,551.87	5-01-31-435-288	B Street Lighting	A	03/16/15
			2 OTHER LIGHTING FEB 2015	5,669.33	5-01-31-430-288	B Electric & Gas	A	03/16/15
				12,221.20				
			Vendor Total:	12,265.78				
PURCP PURCHASE POWER								
	15-00328	02/26/15						
			1 POSTAGE METER REFIL SCHOOL TAX	1,775.58	5-01-20-100-212	B Postage	A	02/26/15
			Vendor Total:	1,775.58				
RETRO THE RETROSPECT								
	15-00450	03/23/15						
			1 INTRO ORD 2015:1419 & PROOF	53.96	5-01-20-120-217	B Clerk - Legal Advertising	A	03/23/15
	15-00487	03/30/15						
			1 HIST PRES COMM AUTHOR FIXED CH	25.50	5-01-20-120-217	B Clerk - Legal Advertising	A	03/30/15
			2 HIST PRES COMM DATE TIME MEETI	26.52	5-01-20-120-217	B Clerk - Legal Advertising	A	03/30/15
			3 HIST PRES COMM DESIG NEWSPAPER	23.97	5-01-20-120-217	B Clerk - Legal Advertising	A	03/30/15
			4 HIST PRES COMM 2015 MEET SCHED	30.71	5-01-20-120-217	B Clerk - Legal Advertising	A	03/30/15

April 1, 2015
12:17 PM

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
RETRO THE RETROSPECT	15-00487	03/30/15		Continued				
			5 MUNICIPAL BUDGET 2015 & PROOF	<u>215.12</u> 321.82	5-01-20-120-217	B Clerk - Legal Advertising	A	03/30/15
Vendor Total:				375.78				
RIVEF RIVER FRONT RECYCLING	15-00481	03/30/15						
			1 BRUSH PICK UP 3/3/15	125.00	5-01-32-465-218	B Solid Waste - Brush Pickup	A	03/30/15
			2 BRUSH PICK UP W/E 3/17/15	25.00	5-01-32-465-218	B Solid Waste - Brush Pickup	A	03/30/15
			3 BRUSH PICK UP W/E 3/23/15	<u>125.00</u> 275.00	5-01-32-465-218	B Solid Waste - Brush Pickup	A	03/30/15
Vendor Total:				275.00				
ROSET ROSEY'S TANK CLEANING	15-00511	04/01/15						
			1 CAMERA OF SEWER LINES	751.50	5-01-26-290-254	B Public Works - Sewer Maint/Repairs	A	04/01/15
Vendor Total:				751.50				
ROTTCC CARRIE ROTTINA	15-00497	03/31/15						
			1 INSTR MOMMY & ME E. SPRING 15	300.00	5-01-28-370-265	B Parks & Rec - Contracted Staff	A	03/31/15
Vendor Total:				300.00				
RYAND DONALD S RYAN ESQUIRE	15-00505	03/31/15						
			1 PLAN BD MEETINGS 1ST Q 2015	525.00	5-01-21-180-205	B Planning Bd - Professional Service	A	03/31/15
			2 RESOLUTIONS 1ST Q 2015	<u>700.00</u> 1,225.00	T-13-56-860-802	B Reserve Planning Board Escrow (500)	A	03/31/15
Vendor Total:				1,225.00				

April 1, 2015
12:17 PM

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
SARA S A R AUTOMATIVE EQUIPMENT								
15-00475		03/27/15						
	1		EMERG REPAIRS MAPLE AV SEWER	1,900.00	C-04-55-807-601	B 2013:1400(1) Repairs Water/Sewer System	A	03/27/15
			Vendor Total:	1,900.00				
SCIOK KAREN SCIOLI								
15-00498		03/31/15						
	1		INSTR ACTING FOR FUN/FAME	400.00	5-01-28-370-265	B Parks & Rec - Contracted Staff	A	03/31/15
			Vendor Total:	400.00				
SIRCF SIRCHIE FINGER PRINT LABS								
15-00324		02/25/15						
	1		134LW HINGE LIFTER	35.00	5-01-25-240-221	B Police - Detective Expense	A	02/25/15
	2		FPT265 FINGERPRINT PAD	21.75	5-01-25-240-221	B Police - Detective Expense	A	02/25/15
	3		SHIPPING & HANDLING	13.50	5-01-25-240-221	B Police - Detective Expense	A	02/25/15
				70.25				
			Vendor Total:	70.25				
TIREC TIRE CORRAL								
15-00439		03/23/15						
	1		TIRE REPLACEMENT HHPD 18-2	202.50	5-01-26-315-205	B Vehicle Maint - Police	A	03/23/15
	2		TIRE REPLACEMENT HHPD 18-6	610.40	5-01-26-315-205	B Vehicle Maint - Police	A	03/23/15
				812.90				
			Vendor Total:	812.90				
TOWEC CRISTIAN M. TOWERS, ESQ.								
15-00502		03/31/15						
	1		PUBLIC DEFENDER 3/10/15	575.00	T-13-56-860-808	B Reserve Public Defender (506)	A	03/31/15
	2		PUBLIC DEFENDER 3/30/15	575.00	T-13-56-860-808	B Reserve Public Defender (506)	A	03/31/15
				1,150.00				
			Vendor Total:	1,150.00				

April 1, 2015
12:17 PM

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date
TRANT TRANS TEC DBA: FREIGHT LINE									
15-00462		03/25/15							
	1		HEATER CONTROL VALVE #48 TRASH	122.28	T-13-56-860-807		B Reserve Recycling Funds (505)	A	03/25/15
15-00467		03/27/15							
	1		AIR BOX & SED FOR TRUCK 48	618.35	T-13-56-860-807		B Reserve Recycling Funds (505)	A	03/27/15
			Vendor Total:	740.63					
VERIW VERIZON WIRELESS									
15-00445		03/23/15							
	1		POLICE MDT'S MARCH 2015	38.01	5-01-25-240-254		B Police - Computer Maintenance	A	03/23/15
15-00454		03/24/15							
	1		HHFD MDC'S FEB 2015	40.01	5-01-31-440-216		B Regular Telephones	A	03/24/15
	2		HHFD MDC'S FEB 2015	40.03	5-01-31-440-216		B Regular Telephones	A	03/24/15
				80.04					
15-00465		03/26/15							
	1		BORO CELL PHONES MARCH 2015	1,005.85	5-01-31-440-318		B Cell Phones	A	03/26/15
			Vendor Total:	1,123.90					
VSP VISION SERVICE PLAN (CT)									
15-00448		03/23/15							
	1		HHPD VISION APRIL 2015	1,103.44	5-01-23-220-247		B Vision Plan	A	03/23/15
	2		RETIREEES VISION APRIL 2015	324.76	5-01-23-220-247		B Vision Plan	A	03/23/15
	3		NON POLICE VISION APRIL 2015	304.70	5-01-23-220-247		B Vision Plan	A	03/23/15
				1,732.90					
15-00480		03/30/15							
	1		VISION CARE MAKE UP PREMIUM	69.88	5-01-23-220-247		B Vision Plan	A	03/30/15
			Vendor Total:	1,802.78					
<hr/>									
Total Purchase Orders:	87	Total P.O. Line Items:	143	Total List Amount:	1,179,298.25	Total Void Amount:	0.00		

April 1, 2015
12:17 PM

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	26.00	0.00	0.00	26.00
CURRENT FUND	5-01	1,136,767.01	0.00	0.00	1,136,767.01
GENERAL CAPITAL FUND	C-04	36,167.08	0.00	0.00	36,167.08
	G-02	25.61	0.00	0.00	25.61
TRUST - OTHER TRUST	T-13	6,312.55	0.00	0.00	6,312.55
Total of All Funds:		<u>1,179,298.25</u>	<u>0.00</u>	<u>0.00</u>	<u>1,179,298.25</u>

S. TOTAL CURRENT FUND 1,136,818.62
HEALTH INS ACTIVE EMPLE 31,818.04
HEALTH INS RETIREES 54,359.77
1,222,996.43

RESOLUTION 2015:79

AUTHORIZATION TO UTILIZE STATE CONTRACT VENDORS

WHEREAS, the Borough of Haddon Heights makes purchases from various sources for materials, supplies and equipment to support Borough operations throughout the year; and

WHEREAS, the Division of Purchase and Property in the Department of the Treasury, State of New Jersey has authorized vendors that can provide these materials, supplies or equipment without local government advertising for bids under a "State Contract" for eligible items pursuant to N.J.S.A. 40A:11-12;

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, New Jersey that Borough officials are hereby authorized to approve purchases from the State Contract vendors list, which is available for review in the Borough Clerk's office or on the Division of Purchase and Property's website, to provide certain materials, supplies and equipment to the Borough of Haddon Heights for the year 2015.

Date: April 7, 2015

Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:80

**RESOLUTION AUTHORIZING THE SOLICITATION OF RFP'S FOR
COMPUTER AND NETWORK MAINTENANCE FOR THE
BOROUGH OF HADDON HEIGHTS**

WHEREAS, the laws of the State of New Jersey pursuant to Public Contracts and Pay to Play legislation authorizes the solicitation of requests for proposals/qualifications for various specified services; and

WHEREAS, the current contract expires May 6, 2015;

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Haddon Heights hereby authorizes the solicitation of RFP's for Computer and Network Maintenance for the Borough of Haddon Heights.

Date: April 2, 2015

Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk