BOROUGH OF HADDON HEIGHTS

Tuesday, May 3, 2016 at 7:00 p.m.

Governing Body Meeting Agenda

1. "In accordance with Section 5 of the Open Public Meetings Act, Chapter 231, P.L. 1975, notice of this meeting was posted on the bulletin board designed for that purpose and notice was transmitted to the official newspapers provided by Resolution adopted January 2, 2016."

2. Roll Call

3. CAUCUS SESSION:
   a) Mandatory Direct Deposit – *Christie Ehret, CFO*
   b) PSEG Direct Install Program, Library

4. Recess of Caucus Session and commencement of Business Session

5. Pledge of Allegiance and moment of silence

6. Public Comment on Caucus and Agenda items only

7. PRESENTATION OF PROCLAMATION designating May 15, 2016 as *Arbor Day*

8. Approval of Minutes of the April 19, 2016 Council meeting Minutes

9. REPORTS OF COUNCIL MEMBERS:

10. UNFINISHED BUSINESS:

11. PUBLIC HEARING on Ordinance 2016:1429 – An Ordinance Repealing Ordinance 2014:1416 and Providing for Vacant/Abandoned Properties

12. NEW BUSINESS:

Introduction of Bond Ordinance 2016:1430 – Bond Ordinance Providing for the Purchase and Installation of Lighting on McCullough Fields at Devon Avenue by the Borough of Haddon Heights, Appropriating $400,000 Therefor and Authorizing the Issuance of $349,000 Bonds or Notes of the Borough to Finance Part of the Cost Thereof – *TO BE PROVIDED MONDAY, May 2, 2016*

Resolution 2016:117 – Resolution Authorizing Bills and Claims for the First Half of May

Resolution 2016:118 – Resolution Establishing 'Friends of Glover Fulling Mill Park'

Resolution 2016:119 – Resolution Approving Captain of Police Contract

Resolution 2016:120 – Resolution Amending Resolution 2016:116 Resolution Authorizing Salaries, Wages and Reimbursements to be Paid to Non-Contractual Employees of the Borough of Haddon Heights

Resolution 2016:121 – Authorizing the Borough of Haddon Heights to Enter Into A Cooperative Pricing Agreement with the Educational Services Commission of New Jersey

Resolution 2016:122 – Resolution Providing for a Meeting Not Open to the Public in Accordance with the New Jersey Open Public Meetings Act, N.J.S.A. 10:4-12 ***1) Discussion related to litigation in the matter of Glover Mill LLC v. Borough Haddon Heights. Discussion is expected to be ½ hour in duration. Formal Action Will be Taken.***

Resolution 2016:123 – Resolution Authorizing PSE&G Direct Install Program Through Green Tech Energy Services for the Purpose of Energy Efficiency Upgrade for Lighting and the Boiler System in the Library at 608 Station Avenue

13. Public Comment

14. Adjournment

PROCLAMATION

ARBOR DAY 2016

WHEREAS, the trees clean the air, moderate temperature, stabilize soil, beautify our neighborhoods and help keep the atmosphere in balance; and

WHEREAS, our tree lined streets are an integral part of our Borough's infrastructure; and

WHEREAS, the Borough plays a vital role in promoting the planting and management of trees in our community; and

WHEREAS, in 1872 Arbor Day was first celebrated with the planting of one million trees; and

WHEREAS, Arbor Day will be celebrated in Haddon Heights on May 15th; and

WHEREAS, activities will include educational opportunities, planting of street trees and distribution of tree seedlings; and

NOW, THEREFORE, I, MAYOR JACK D. MERRYFIELD OF THE BOROUGH OF HADDON HEIGHTS, on this Third day of May 2016, do hereby proclaim May 15, 2016 as Arbor Day.

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Mayor Jack D. Merryfield

RESOLUTION 2016:117

RESOLUTION AUTHORIZING PAYMENT OF BILLS & CLAIMS FOR FIRST HALF OF MAY

Trust Account	$	9,796.39
Capital Account	$	1,025.00
Payroll Account (WE 4/24/16)	$	100,178.05
School Taxes	$	1,060,636.00
County Taxes 2nd QTR.	$	1,657,027.50
Animal Account	$	158.22
Current Fund	$	98,251.01
Total Amount of Bills & Claims	$	2,927,072.17

Date: May 3, 2016

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Mayor Jack D. Merryfield

ATTEST: _____

Kelly Santosusso, RMC, Borough Clerk

Expenditures for Council Meetings

Date	5/3/2016	2015/2016 Accounts
Vendor	Amount	Reason
Trust		
Various Included in Report	5,388.40	All Accounts Marked T-13
Payrolls W/E 4/24/16	4,407.99	
Total Trust	9,796.39	
Capital		
Networks Plus	1,025.00	2016:1427 New Computer for R. Newell
Total Capital	1,025.00	
NJ Dept of Health & Human Services		
Blackwood Animal Hospital	69.50	Euthanize Rabbit Hit By Car
Red Bank Veterinary Hospital	88.72	Medicine for Opossum
Total Animal	158.22	
Po's Paid Current Account Borough	98,251.01	
School Tax	1,060,636.00	
County Taxes 2nd Q	1,657,027.50	
Payrolls W/E 4/24/16	100,178.05	
Total Current	2,916,092.56	
Total Spending 5/03/2016	2,927,072.17	

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
First Enc Date Range: First to 12/31/16
Open: N Paid: N Void: N
Rcvd: N Held: N Aprv: Y
Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
AIRGT AIR & GAS TECHNOLOGIES, INC					
16-00507 04/01/16					
1 REPAIR LEAK & SERV FILL STATIO	1,724.93	6-01-25-265-255	B Fire - Maint/Repair Other	A	04/01
Vendor Total:	1,724.93				
AIRGUS AIRGAS USA, INC					
16-00551 04/11/16					
1 AIR CYLINDER LEASE RENEWAL	198.66	6-01-26-310-254	B Build/Grounds - Maint/Repair	A	04/11
Vendor Total:	198.66				
AJB A & J BAR					
16-00609 04/21/16					
1 TRASH BAGS	268.64	G-02-41-770-301	B Clean Community	A	04/21
Vendor Total:	268.64				
AUDUH AUDUBON HARDWARE					
16-00538 04/08/16					
1 HHFD PURCHASES FOR MAR & APRIL	61.40	6-01-25-265-233	B Fire - Purchase Minor Equip	A	04/08
Vendor Total:	61.40				
BACHA BACH ASSOC PC					
16-00620 04/25/16					
1 HH AFFOED HSG FEB & MAR 2016	4,000.00	6-01-20-165-205	B Engineering - Professional Services	A	04/25
Vendor Total:	4,000.00				
BEAVM BEAVERBROOK MOTORS					
16-00611 04/21/16					
1 REGULAR UNLEADED FUEL HHPD	20.00	6-01-31-460-275	B Unleaded Gas	A	04/21

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
BEAVM BEAVERBROOK MOTORS	Continued				
16-00611 04/21/16		Continued			
2 REGULAR UNLEADED FUEL HHPD	14.00	6-01-31-460-275	B Unleaded Gas	A	04/21
	34.00				
Vendor Total:	34.00				
BELFR BELMAWR FIRE & RESCUE					
16-00347 03/04/16					
1 REIMBURSE FIRE CO FOR EMPL SCH	471.25	6-01-25-265-233	B Fire - Purchase Minor Equip	A	03/04
Vendor Total:	471.25				
BELLM BELLMAWR BOROUGH					
16-00506 04/01/16					
1 REPLACE SEAL FUEL BOWL U-216	90.00	6-01-26-315-207	B Vehicle Maint - Fire	A	04/01
Vendor Total:	90.00				
BLACA BLACKWOOD ANIMAL HOSPITAL					
16-00412 03/16/16					
1 EUTHANIZE ANIMAL @ 514 ATLANTI	69.50	T-12-56-850-801	B Reserve Dog Trust Expenses	A	03/16
Vendor Total:	69.50				
BLUE1 HORIZON BLUE CROSS SHIELD					
16-00616 04/22/16					
1 DENTAL NON POLICE MAY 2016	1,859.82	6-01-23-220-245	B Blue Cross Dental	A	04/22
Vendor Total:	1,859.82				
CAVAD DOLORES(DEE) CAVALIERE					
16-00635 04/26/16					
1 INSTRUCTOR PILATES & ABS SPRIN	260.00	6-01-28-370-265	B Parks & Rec - Contracted Staff	A	04/26
Vendor Total:	260.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
CCFIR CAMDEN COUNTY COLLEGE					
16-00012 01/04/16					
1 FIRE OFFICIAL CLASS J. HALES	432.00	6-01-25-265-231	B Fire - Schools/Training	A	01/04
16-00095 01/19/16					
1 REGISTRA FEE FIRE PROTECT SYST	432.00	6-01-25-265-231	B Fire - Schools/Training	A	01/19
16-00219 02/11/16					
1 REGIS RIGHT FRONT SEAT	250.00	6-01-25-265-231	B Fire - Schools/Training	A	02/11
Vendor Total:	1,114.00				
CCMUA REGIONAL SEWER SERVICE					
16-00592 04/18/16					
1 W ATLANTIC & HIGH ST 2ND Q 16	88.00	6-01-26-310-287	B Build/Grounds - CCMUA	A	04/18
2 321 SEVENTH AVE 2ND Q 2016	88.00	6-01-26-310-287	B Build/Grounds - CCMUA	A	04/18
3 514 W. ATLANTIC AVE 2ND Q 2016	88.00	6-01-26-310-287	B Build/Grounds - CCMUA	A	04/18
4 608 W. ATLANTIC REAR 2ND Q 16	88.00	6-01-26-310-287	B Build/Grounds - CCMUA	A	04/18
5 625 STATION AVE 2ND Q 16	88.00	6-01-26-310-287	B Build/Grounds - CCMUA	A	04/18
	440.00				
Vendor Total:	440.00				
CCTR CAMDEN COUNTY TREASURER					
16-00657 04/29/16					
1 COUNTY TAXES 2ND QTR 2016	1,617,002.67	6-01-55-001-003	B County Taxes Added/Omitted	A	04/29
2 COUNTY OPEN SPACE 2ND QTR 2016	40,024.83	6-01-55-001-004	B County Open Space Tax Payable	A	04/29
	1,657,027.50				
Vendor Total:	1,657,027.50				
COMC COMCAST					
16-00590 04/18/16					
1 HI SPEED INTERNET HHFD MAR 16	193.66	6-01-31-440-216	B Regular Telephones	A	04/18

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
COMC COMCAST	Continued				
16-00595 04/18/16					
1 HI SPEED INTERNET MUNI BLDG	140.90	6-01-31-440-216	B Regular Telephones	A	04/18
Vendor Total:	334.56				
COUNC COUNTY CONSERVATION CO					
16-00593 04/18/16					
1 YARD TRIMMINGS DISP 4/15/16	450.00	6-01-32-465-218	B Solid Waste - Brush Pickup	A	04/18
Vendor Total:	450.00				
DEJAN DEJANA TRUCK & UTILIY EQUIP					
16-00586 04/18/16					
1 PUMP HOIST TRUCK # 39	473.85	6-01-26-315-202	B Vehicle Maint - Public Works	A	04/18
Vendor Total:	473.85				
DELTC DELTRONICS CORP					
16-00198 02/04/16					
1 REPAIR TO MAPLE AVE SEWER PUMP	13,045.00	6-01-26-290-254	B Public Works - Sewer Maint/Repairs	A	02/04
Vendor Total:	13,045.00				
DEPLM DEPENDABLE LAND MAINTENANC LLC					
16-00539 04/08/16					
1 EMERGENCY TREE REMOVALS	2,100.00	6-01-26-290-302	B Public Works - Tree Maintenance	A	04/08
2 EMERGENCY TREE REMOVALS	1,500.00	6-01-26-290-302	B Public Works - Tree Maintenance	A	04/08
	3,600.00				
Vendor Total:	3,600.00				
ENGIH ENGINEERED HYDRAULICS INC					
16-00608 04/21/16					
1 COUPLING & SEWER HOSE REPAIR	18.57	6-01-26-290-254	B Public Works - Sewer Maint/Repairs	A	04/21

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
ENGIH ENGINEERED HYDRAULICS INC	Continued				
16-00608 04/21/16		Continued			
2 COUPLING & SEWER HOSE REPAIR	29.28	6-01-26-290-254	B Public Works - Sewer Maint/Repairs	A	04/29
	47.85				
Vendor Total:	47.85				
FERNK KATIA FERNANDEZ					
16-00632 04/26/16					
1 INSTRUCTOR ZUMBA 2ND SPRING 16	800.00	6-01-28-370-265	B Parks & Rec - Contracted Staff	A	04/26
Vendor Total:	800.00				
FLEMP FLEMING TERMITE & PEST					
16-00662 04/29/16					
1 PEST CONT COMMUNITY CTR APR 16	34.37	6-01-26-310-254	B Build/Grounds - Maint/Repair	A	04/29
2 PEST CONT HH CABIN APR 16	28.64	6-01-26-310-254	B Build/Grounds - Maint/Repair	A	04/29
3 PEST CONT MUNI BLDG APR 16	27.50	6-01-26-310-254	B Build/Grounds - Maint/Repair	A	04/29
4 PEST CONT SOF APR 16	27.50	6-01-26-310-254	B Build/Grounds - Maint/Repair	A	04/29
	118.01				
Vendor Total:	118.01				
FRANK FRANKLIN TRAILER INC					
16-00628 04/26/16 Trailer hitch for truck #1					
1 Trailer hitch for truck #1	12.36	6-01-26-315-202	B Vehicle Maint - Public Works	A	04/26
Vendor Total:	12.36				
HHBE HADDON HEIGHTS BD OF ED					
16-00640 04/26/16					
1 BORO CONTRIBUTION MAY 2016	1,060,636.00	6-01-55-001-001	B Local School Taxes Payable	A	04/26
Vendor Total:	1,060,636.00				

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
HHFEX HADDON HEIGHTS FIRE DEPT					
16-00587 04/18/16					
1 FLOWERS FOR MUNI BLDGS	263.25	6-01-26-310-254	B Build/Grounds - Maint/Repair	A	04/18
Vendor Total:	263.25				
HHHOG HADDON HEIGHTS HS OPEN GYM					
16-00596 04/19/16					
1 OPEN GYM LINE ITEM DEDR GRANT	2,300.00	G-02-41-703-301	B Municipal Drug Alliance DEDR	A	04/19
Vendor Total:	2,300.00				
HHHS HADDON HEIGHTS HIGH SCHOOL					
16-00597 04/19/16					
1 AGENDA BOOKS FOR STUDENTS	2,286.00	T-13-56-860-812	B Reserve Municipal Alliance (510)	A	04/19
Vendor Total:	2,286.00				
HHLIB HADDON HEIGHTS LIBRARY					
16-00641 04/26/16					
1 BORO CONTRIBUTION MAY 2016	22,666.66	6-01-29-390-288	B Maint Free Public Library	A	04/26
Vendor Total:	22,666.66				
HUNTT HUNTER TRUCK SALES & SERVICE					
16-00548 04/08/16					
1 TURBO BOOT & CLAMPS TRASH TR 4	115.91	G-02-41-770-301	B Clean Community	A	04/08
Vendor Total:	115.91				
KONDB BLAKE J. KONDRAS					
16-00636 04/26/16					
1 INSTRUCTOR LOW IMPACT SPRING	217.44	6-01-28-370-265	B Parks & Rec - Contracted Staff	A	04/26
Vendor Total:	217.44				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
KONMI KONICA MINOLTA BUSINESS					
16-00624 04/25/16					
1 MAINT & COPY MUNI BLDG APR 16	300.66	6-01-20-100-516	B Service Contracts	A	04/25
Vendor Total:	300.66				
KONPF KONICA MINOLTA PRIMIER FINANCE					
16-00623 04/25/16					
1 LEASE HHPD & SOF APRIL 2016	116.59	6-01-20-100-516	B Service Contracts	A	04/25
16-00663 04/29/16					
1 MUNI BLDG LEASE MAY 2016	256.49	6-01-20-100-516	B Service Contracts	A	04/29
Vendor Total:	373.08				
LAURE LAUREL LAWN MOWER SERVICE INC					
16-00598 04/19/16					
1 SPINDEL & BLADES FOR LAWN MOW	179.72	6-01-26-310-254	B Build/Grounds - Maint/Repair	A	04/19
2 LAWN MOWER FOR PLAYGROUND	1,599.00	G-02-41-770-301	B Clean Community	A	04/21
	1,778.72				
Vendor Total:	1,778.72				
LAURM LAUREL MOWERS					
16-00639 04/26/16 Weed wacker and blower parts					
1 Weed wacker and blower parts	241.89	6-01-26-310-254	B Build/Grounds - Maint/Repair	A	04/26
Vendor Total:	241.89				
LYNSS LYNEER STAFFING SOLUTIONS					
16-00627 04/26/16 Temp Labor week of 04/17/2016					
1 Temp labor week of 04/17	315.96	6-01-26-290-280	B Public Works - Temporary Workers	A	04/26
16-00659 04/29/16 Temp staff for week of 04/24					
1 Temp staff for week of 04/24	1,695.74	6-01-26-290-280	B Public Works - Temporary Workers	A	04/29
Vendor Total:	2,011.70				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
MANDS SCOTT A. MANDEL					
16-00634 04/26/16					
1 INSTRUCTOR WED YOGA & GENTLE	320.00	6-01-28-370-265	B Parks & Rec - Contracted Staff	A	04/26
Vendor Total:	320.00				
MARBL A.D. MARBLE & COMPANY					
16-00558 04/12/16					
1 PHASE II ARCHOLOGY FINAL PMT	1,355.00	5-01-20-165-205	B Engineering - Professional Services	A	04/12
Vendor Total:	1,355.00				
MOOWA RR DONNELLEY					
16-00368 03/07/16					
1 CERT COPY VITAL REC REG-42A	31.50	6-01-20-120-238	B Clerk - Operation Mat'l & Supplies	A	03/07
2 CERT COPY VITAL REC REG-42B	73.50	6-01-20-120-238	B Clerk - Operation Mat'l & Supplies	A	03/07
	105.00				
Vendor Total:	105.00				
MTEPB MOUNT EPHRAIM BORO					
16-00591 04/18/16					
1 MT EPHRAIM SEWER 2016 S01	1,300.00	6-01-42-455-287	B MT EPHRAIM-Sewer	A	04/18
Vendor Total:	1,300.00				
MTEPD MT EPHRAIM DODGE					
16-00540 04/08/16					
1 REPAIRS TO HHPD 18-7	229.13	6-01-26-315-205	B Vehicle Maint - Police	A	04/08
Vendor Total:	229.13				
MTLAU MOUNT LAUREL EMS					
16-00328 03/02/16					
1 REG J REISS EMT TRANSITION REF	60.00	6-01-25-265-231	B Fire - Schools/Training	A	03/02
Vendor Total:	60.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
NAPA NAPA AUTO PARTS					
16-00511 04/04/16					
1 PARTS FOR HHFD VEH MARCH & APR	38.05	6-01-26-315-207	B Vehicle Maint - Fire	A	04/04
Vendor Total:	38.05				
NETS NETWORKS PLUS, LLC					
16-00563 04/12/16					
1 NEW COMPUTER R. NEWELL	1,025.00	C-04-55-812-801	B Computer Software / Equipment	A	04/12
Vendor Total:	1,025.00				
NJAMB NJ AMERICAN WATER					
16-00594 04/18/16					
1 13 GLOVER AVE MARCH 2016	13.60	T-13-56-860-819	B Reserve Community Garden Expenses (516)	A	04/18
2 WEST HIGH STREET MARCH 2016	34.00	6-01-31-445-289	B Water Service	A	04/18
	47.60				
16-00605 04/21/16					
1 WALNUT & DEVON HHYA MARCH 2016	93.71	6-01-31-445-289	B Water Service	A	04/21
16-00621 04/25/16					
1 513 LAKE STREET PUMP STATION	8.94	6-01-31-445-289	B Water Service	A	04/25
Vendor Total:	150.25				
NJLW NJ DEPT OF LABOR & WORKFORCE					
16-00664 04/29/16					
1 UNEMPLOYMENT 1ST QTR 2016	3,088.80	T-13-56-860-811	B Reserve Unemployment Comp (509)	A	04/29
Vendor Total:	3,088.80				
OAKLB OAKLYN BOROUGH					
16-00625 04/25/16					
1 COURT SHARED SERVICE 1ST Q 16	24,999.36	6-01-43-490-201	B Court - Shared Service	A	04/25
Vendor Total:	24,999.36				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
OFFIB OFFICE BASICS, INC.					
16-00404 03/15/16					
1 DESK PEDESTAL BOX & PED FILE	621.00	6-01-25-240-233	B Police - Minor Equipment / Supplies	A	03/15
16-00604 04/20/16					
1 STORAGE FILES CARTRIDG BINDERS	259.74	6-01-20-100-311	B Office Supplies	A	04/20
Vendor Total:	880.74				
POLLC POLLUTION CONTROL FIN AUTH					
16-00588 04/18/16					
1 ELECTRONICS DISPOSAL	114.66	G-02-41-770-301	B Clean Community	A	04/18
2 BULK WASTE	273.48	6-01-26-305-202	B Trash - SJ Sanitation	A	04/18
3 BULK WASTE	166.44	6-01-26-305-202	B Trash - SJ Sanitation	A	04/18
	554.58				
Vendor Total:	554.58				
RBVET RED BANK VETERINARY HOSPITAL					
16-00414 03/16/16					
1 MEDICINE FOR OPOSSUM	88.72	T-12-56-850-801	B Reserve Dog Trust Expenses	A	03/16
Vendor Total:	88.72				
RETRO THE RETROSPECT					
16-00626 04/25/16					
1 ADOPT ORD 2016-1428	15.20	6-01-20-120-217	B Clerk - Legal Advertising	A	04/25
2 PUBLIC SALE OF SURPLUS PROP	76.40	6-01-20-120-217	B Clerk - Legal Advertising	A	04/25
3 NOTICE OF CONTRACT AWARD	16.73	6-01-20-120-217	B Clerk - Legal Advertising	A	04/25
4 INTRO ORD 2016-1429	170.24	6-01-20-120-217	B Clerk - Legal Advertising	A	04/25
	278.57				
Vendor Total:	278.57				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
SCARM MICHAEL SCARDINO					
16-00497 04/01/16					
1 TUITION REIMBURSEMENT SUMMER	1,775.00	6-01-25-240-229	B Police - College Reimbursement	A	04/01
Vendor Total:	1,775.00				
SCHRJ JACQUELINE SCHROEDER					
16-00637 04/26/16					
1 INSTRUCTOR TODDLER PLAYTIME	300.00	6-01-28-370-265	B Parks & Rec - Contracted Staff	A	04/26
Vendor Total:	300.00				
SIEGM MORRIS L. SIEGEL					
16-00638 04/26/16					
1 INSTRUCTOR TAI CHI AM & PM	246.60	6-01-28-370-265	B Parks & Rec - Contracted Staff	A	04/26
Vendor Total:	246.60				
STAHJ JUSTINE L. STAHL					
16-00633 04/26/16					
1 INSTRUCTOR SAT AM YOGA SPRING	160.00	6-01-28-370-265	B Parks & Rec - Contracted Staff	A	04/26
Vendor Total:	160.00				
TIREC TIRE CORRAL					
16-00607 04/21/16					
1 ALIGNMENT FRONT TIRE HHPD	69.00	6-01-26-315-205	B Vehicle Maint - Police	A	04/21
Vendor Total:	69.00				
TROLT CHOO CHOO TROLLEY					
16-00215 02/11/16					
1 TROLLY DOWN BY THE STATION	620.00	6-01-20-100-411	B Marketing Events & Communic.	A	02/11
Vendor Total:	620.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
USPOS UNITED STATES POSTAL SERVICE					
16-00618 04/25/16					
1 REFILL POSTAGE METER	2,000.00	6-01-20-100-212	B Postage	A	04/25
Vendor Total:	2,000.00				
VER33 VERIZON					
16-00585 04/18/16					
1 SOF FAX FOR MARCH 2016	112.24	6-01-31-440-216	B Regular Telephones	A	04/18
16-00606 04/21/16					
1 PUMP STATION APRIL 2016	172.19	6-01-31-440-216	B Regular Telephones	A	04/21
Vendor Total:	284.43				
VER48 VERIZON					
16-00610 04/21/16					
1 REGULAR PHONES HHFD MARCH 2016	57.07	6-01-31-440-216	B Regular Telephones	A	04/21
Vendor Total:	57.07				
VERIW VERIZON WIRELESS					
16-00614 04/22/16					
1 HHFD MDC'S MARCH 2016	40.01	6-01-31-440-216	B Regular Telephones	A	04/22
2 HHFD MDC'S MARCH 2016	78.04	6-01-31-440-216	B Regular Telephones	A	04/22
	118.05				
16-00615 04/22/16					
1 POLICE MDT'S MARCH 2016	76.04	6-01-25-240-254	B Police - Computer Maintenance	A	04/22
16-00656 04/28/16					
1 CELL PHONES APRIL 2016	724.61	6-01-31-440-318	B Cell Phones	A	04/28
Vendor Total:	918.70				
VSP VISION SERVICE PLAN (CT)					
16-00622 04/25/16					
1 HHPD VISION MAY 2016	1,165.14	6-01-23-220-247	B Vision Plan	A	04/25

Vendor # Name / PO # / Item	PO Date	Description	Amount	Contract / Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc D
VSP		VISION SERVICE PLAN (CT)	Continued					
16-00622	04/25/16			Continued				
2		NON CONTRACT VISION MAY 2016	352.41	6-01-23-220-247		B Vision Plan	A	04/25
3		UNION VISION MAY 2016	371.94	6-01-23-220-247		B Vision Plan	A	04/25
			1,889.49					
		Vendor Total:	1,889.49					

Total Purchase Orders: 72 Total P.O. Line Items: 94 Total List Amount: 2,822,486.13 Total Void Amount: 0.00

April 29, 2016
01:42 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	5-01	1,355.00	0.00	0.00	1,355.00
CURRENT FUND	6-01	2,810,161.30	0.00	0.00	2,810,161.30
GENERAL CAPITAL FUND	C-04	1,025.00	0.00	0.00	1,025.00
	G-02	4,398.21	0.00	0.00	4,398.21
DOG TRUST (ANIMAL)	T-12	158.22	0.00	0.00	158.22
TRUST - OTHER TRUST	T-13	5,388.40	0.00	0.00	5,388.40
Year Total:		5,546.62	0.00	0.00	5,546.62
Total Of All Funds:		2,822,486.13	0.00	0.00	2,822,486.13

2,815,914.51

104,586.04

2,927,072.17

RESOLUTION 2016:118

RESOLUTION ESTABLISHING 'FRIENDS OF GLOVER FULLING MILL PARK'

WHEREAS, the Glover Fulling Mill was built circa 1777 and run by John Glover and his family for about 100 years; and

WHEREAS, Hessians destroyed the mill machinery during the Revolutionary War and it was rebuilt; and

WHEREAS, Betsy Ross was a client of the Glover Fulling Mill and it is believed that the fabric for the first flag was fulled at the Glover Fulling Mill; and

WHEREAS, the Mill was destroyed by fire in 1822 but immediately rebuilt; but fell into disuse after the Civil War; and

WHEREAS, in 1911 the Glover Family sold the Mill and surrounding seven acres to the Borough of Haddon Heights for the construction of a sewer plant and Public Works plant and the Borough has been the owner and custodian of the remains of the Glover Fulling Mill since then; and

WHEREAS, in 2011 the Borough sold six acres to Bob Meyer Communities for development of houses on Fulling Mill Lane with the remaining one acre, which contains the Glover Fulling Mill Archaeological Site, designated as a Borough park, that is, a passive park which contains the remains of the mill and woods and grassland with entrances from Fulling Mill Lane and Sylvan Drive; and

WHEREAS, the Borough will continue to own and maintain the grass, the woods and the fenced in remains of the archaeological site; and

NOW, THEREFORE, BE IT RESOLVED the 'Friends of Glover Fulling Mill Park' is being established by the Borough to as a Committee of the Borough to help the Borough by planting a garden with bushes used in the dyeing of fabric, with occasional cleanups of the garden and park, and occasionally holding events commemorating the history of the Glover Fulling Mill.

BE IT FURTHER RESOLVED that the charter committee will consist of Rosemary Fitzgerald, Kathy Lange, Joan Rossler, Sandra Ragonese, Anne McAdams, Frank McShane (owner of the Glover House) and Master Gardeners Carol Larro, Jean Marcucci. All interested residents will be invited to join the 'Friends of Glover Fulling Mill Park.'

May 5, 2016

_____

Mayor Jack D. Merryfield

ATTEST: _____

Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2016:119

RESOLUTION APPROVING CONTRACT OF THE CAPTAIN OF POLICE

NOW, THEREFORE, BE RESOLVED by the Governing Body of the Borough of Haddon Heights in the County of Camden, State of New Jersey that the contract for Captain of Police, Bruce H. Koch, Jr., is hereby approved.

BE IT FURTHER RESOLVED that said contract is for a four (4) year period commencing retroactively on April 1, 2016 and expiring on December 31, 2018.

Date: May 3, 2016

_____
Mayor Jack D. Merryfield

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2016:120

RESOLUTION AMENDING RESOLUTION 2016:116 RESOLUTION AUTHORIZING SALARIES, WAGES AND REIMBURSEMENTS TO BE PAID TO NON-CONTRACTURAL EMPLOYEES OF THE BOROUGH OF HADDON HEIGHTS

WHEREAS, the Mayor and Council of the Borough of Haddon Heights need to establish salaries, wages or reimbursement rates for non-contractual municipal employees that are commensurate with the offices or positions held and the experience of persons appointed to said offices or positions; and

WHEREAS, typographical errors existed in Resolution 2016:116 which required correction;

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Haddon Heights in the County of Camden, that the following sections are hereby adopted for purposes of compensating non-contractual municipal officers and employees:

Section 1 – Salaries and Wages
The annual base salaries and wages for the following Borough positions shall be amended and set at the following amounts:

Title/Position	Annual Salary
Public Works Superintendent	$ 66,300.00
Tax Collector – Full-Time	$ 61,651.50
Borough Clerk - Full Time	$ 59,488.00
Tax Assessor	$ 41,702.00
Chief Financial Officer/Treasurer	$ 27,581.00
Construction Official	$ 15,606.00
Zoning Officer	$ 15,398.00
Building Sub Code Official	$ 14,565.50
Municipal Court Judge	$ 11,615.50
Fire Chief	$ 9,398.00
Recycling Coordinator	$ 3,570.00
Electrical Sub Code Official	$ 6,864.00
Fire Inspector	$ 5,483.00
Fire Safety Official	$ 6,032.50
Fire Sub Code Official	$ 5,808.00
Plumbing Sub Code Official	$ 6,864.00
Summer Recreation – Director 1	$ 3,500.00
Summer Recreation – Director 2	$ 2,600.00
Emergency Management Coordinator	$ 1,451.50

Title/Position	Hourly Pay Rate
Deputy Borough Clerk	$ 19.16 / hour
Executive Assistant – Service Operations Facility Assistant	$ 12.24 / hour
Rental Custodian – Part Time	$ 15.00 / hour
Crossing Guard 1st Class	$ 13.09 / hour – Effective 9/1/16
Crossing Guard 2nd Class	$ 11.89 / hour – Effective 9/1/16
Class II Special Officer	$ 15.00 / hour – Effective 4/19/16
Certified Relief Firefighter	$ 15.84 / hour
Uncertified Relief Firefighter	$ 12.67 / hour
Community Program Coordinator	$ 16.16 / hour
Summer Recreation – Staff	$ 8.59 / hour

Salaries, wages and reimbursement rates of Borough employees covered under collective bargaining contracts, which may include titles and positions listed in this section and may include titles and positions not listed in this section, shall be paid pursuant to these contracts as agreed to by the Mayor and Borough Council.

Section 2 – Duties and terms of employment
Except as otherwise provided by state statute or collective bargaining contract, the duties and terms of employment, including hours of employment and other pertinent information, shall be set forth by ordinance, personnel manual, and/or personnel policy approved by the Mayor and Borough Council.

Section 3 – Compensation for mileage and expenses
A Borough employee, who utilizes his or her own motor vehicle for travel outside the borough that is related to borough business or their official Borough duties, shall be reimbursed for mileage set at a rate determined by the Mayor and Council, and for the cost of parking and tolls incurred during such travel.

Section 5 - Effective date of salaries and wages
The annual salaries adopted in this ordinance shall be effective from January 1, 2016 for those officers and employees employed by the Borough as of January 1, 2016, unless otherwise specified.

Date: May 3, 2016

_____
Mayor Jack D. Merryfield

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2016:121

RESOLUTION AUTHORIZING THE BOROUGH OF HADDON HEIGHTS TO ENTER INTO A COOPERATIVE PRICING AGREEMENT WITH THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY

WHEREAS, N.J.S.A. 40a:11-11(5) authorizes contracting units to enter Cooperative Pricing Agreements for its administration; and

WHEREAS, pursuant to the provisions of N.J.S.A. 40A:11-11(5), the Borough of Haddon Heights is hereby authorized to enter into a Cooperative Pricing Agreement with the Educational Services Commission of New Jersey, hereinafter referred to as the "Lead Agency"; and

WHEREAS, the Local Agency has offered voluntary participation in the Cooperative Pricing System for the purchase of goods and services; and

WHEREAS, this resolution shall be known and may be cited as the Cooperative Pricing Resolution of the Borough of Haddon Heights and the Educational Services Commission of New Jersey; and

NOW, THEREFORE BE IT RESOLVED the Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

BE IT FURTHER RESOLVED that this resolution shall take effect immediately upon passage.

Date: May 3, 2016

_____
Mayor Jack D. Merryfield

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

CERTIFICATION:

I hereby certify that the above resolution was adopted by the Mayor and Council of the Borough of Haddon Heights at a meeting of said governing body held on May 3, 2016.

_____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2016:122

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

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

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

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

_____ (1) ***Matters required by Law to be Confidential:*** Any matter which, by express provision of Federal law or State statute or rule of court shall be rendered confidential or excluded from the provisions of the Open Public Meetings Act.

_____ (2) ***Matters Where the Release of Information Would Impair the Right to Receive Funds:*** Any matter in which the release of information would impair a right to receive funds from the Government of the United States.

_____ (3) ***Matters Involving Individual Privacy:*** Any material the disclosure of which constitutes an unwarranted invasion of individual privacy such as any records, data, reports, recommendations, or other personal material of any educational, training, social service, medical, health, custodial, child protection, rehabilitation, legal defense, welfare, housing, relocation, insurance and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including, but not limited to information relative to the individual's personal and family circumstances, and any material pertaining to admission, discharge, treatment, progress or condition of any individual, unless the individual concerned (or, in the case of a minor or incompetent, his guardian) shall request in writing that the same be disclosed publicly.

_____ (4) ***Matters Relating to Collective Bargaining Agreements***: Any collective bargaining agreement, or the terms and conditions which are proposed for inclusion in any collective bargaining agreement, including the negotiation of the terms and conditions thereof with employees or representatives of employees of the public body.

_____ (5) ***Matters Relating to the Purchase, Lease or Acquisition of Real Property or the Investment of Public Funds***: Any matter involving the purchase, lease, or acquisition of real property with public funds, the setting of banking rates or investment of public funds, where it could adversely affect the public interest if discussion of such matters were disclosed.

_____ (6) ***Matters Relating to Public Safety and Property***: Any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection. Any investigations of violations of possible violations of the law.

___X___ (7) ***Matters Relating to Litigation, Negotiations and the Attorney Client Privilege***: Any pending or anticipated litigation or contract negotiation in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is

required in order for the attorney to exercise his ethical duties as a lawyer. ***Discussion related to litigation in the matter of Glover Mill LLC v. the Borough of Haddon Heights. Discussion expected to be ½ hour in duration. Formal Action May be Taken.***

_____ (8) ***Matters Relating to the Employment Relationship***: Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all the individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting.

_____ (9) ***Matters Relating to the Potential Imposition of a Penalty***: Any deliberations of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party bears responsibility.

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, assembled in public session on May 3, 2016 that an Executive Session closed to the public shall be held on May 3, 2016 at approximately 7:30 p.m. in the Municipal Building, 625 Station Avenue, Haddon Heights, NJ for the discussion of matters relating to the specified items designated above.

It is anticipated that the deliberations conducted in Executive Session may be disclosed to the public upon the determination of the Governing Body that public interest will no longer be served by such confidentiality.

This resolution was duly adopted by the Governing Body of the Borough of Haddon Heights at a public meeting held on May 3, 2016.

_____

Mayor Jack D. Merryfield

ATTEST: _____

Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2016:123

RESOLUTION AUTHORIZING PSE&G DIRECT INSTALL PROGRAM THROUGH GREEN TECH ENERGY SERVICES FOR THE PURPOSE OF ENERGY EFFICIENCY UPGRADE FOR LIGHTING AND BOILER SYSTEM IN THE LIBRARY AT 608 STATION AVENUE

WHEREAS, PSE&G offers a Direct Install Program to government, non-profit facilities and small businesses for the purpose of energy efficiency upgrades; and

WHEREAS, PSE&G through subcontractor Green Tech Energy Services, has proposed upgrading interior and exterior lighting and the boiler system in the Library located at 608 Station Avenue; and

WHEREAS, PSE&G incurs 70% of installation costs and the Borough incurs 30% at a 0% interest rate over a period of 36 months representing significant energy savings;

NOW THEREFORE BE IT RESOLVED that the Governing Body of the Borough of Haddon Heights, County of Camden in the State of New Jersey hereby authorizes the PSE&G Direct Install Program administered through Green Tech Energy Services for the purpose of upgrading lighting and boiler system in the Library located at 608 Station Avenue.

Date: May 3, 2016

_____
Mayor Jack D. Merryfield

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

Green Solutions for Customers

PSE&G We make things work for you.

PSE&G Direct Install Program for Government, Non-Profit Facilities, and Small Businesses

Energy Efficiency Upgrade Proposal

Prepared For:

HADDON HGTS FREE LIBRARY

608 STATION AVE
Haddon Heights, NJ 08035-1907

Phone Number	(856) 547-7132
Project Number	TBD
Vendor Tracking Number:	PSEG04
Account Number:	6632285309

Green Solutions for Customers

PSEG

Account:	6632285309		HADDON HGTS FREE LIBRARY					
Measure Line Item	Area Description/Location	Floor	Exist. Measure	Count of existing	Proposed Measure	Proposed Measure Count	Watts Saved	Therms Saved
1	exterior		LED11PAR30 1L RL	5	no measure	5	0	
2	ramp lights		CFL18 1L SPEC	9	no measure	9	0	
3	main floor		F59T8 2L EIS-N STRP 1x8	20	15W Direct Line LED - 4 Lamp - 4 Foot	20	980	
4	main floor		1L 60A SURF	4	LED A-Lamp 8.5W	4	206	
5	main floor book shelves alleys		1x4 1L F32T8 EIS-N STRP SURF	30	15W Direct Line LED - 1 Lamp - 4 Foot	30	480	
6	main floor book shelves alleys		2L F17T8 IS/88/33w WRAP	3	10W Direct Line LED - 2 Lamp - 2 Foot	3	39	
7	main floor		2x4 2L F32T8 EIS-N TROF ACRY GRID	2	15W Direct Line LED - 2 Lamp - 4 Foot	2	58	
8	work room		2x4 2L F32T8 EIS-N TROF ACRY GRID	3	15W Direct Line LED - 2 Lamp - 4 Foot	3	87	
9	office		2x4 2L F32T8 EIS-N TROF ACRY GRID	2	15W Direct Line LED - 2 Lamp - 4 Foot	2	58	
10	restroom		1L CF23 SURF	2	LED A-Lamp 8.5W	2	41	
11	staff lounge		1L 60A SURF	3	LED A-Lamp 8.5W	3	155	
12	storage closet in staff lounge		1x4 1L F40T12 MAG STRP SURF	1	15W Direct Line LED - 1 Lamp - 4 Foot	1	28	
13	kitchen		1L 60A SURF	1	LED A-Lamp 8.5W	1	52	
14	bathroom staff lounge		2L F17T8 IS/88/33w WRAP	1	no measure	1	0	
15	second floor book alleys		1x4 1L F32T8 EIS-N STRP SURF	32	15W Direct Line LED - 1 Lamp - 4 Foot	32	512	
16	second floor book alleys		2L F17T8 IS/88/33w WRAP	6	10W Direct Line LED - 2 Lamp - 2 Foot	6	78	
17	stairwell to basement		2x4 2L F32T8 EIS-N TROF ACRY GRID	2	15W Direct Line LED - 2 Lamp - 4 Foot	2	58	
18	basement		2x2 2L F17T8 EIS-N TROF ACRY GRID	1	10W Direct Line LED - 2 Lamp - 2 Foot	1	13	
19	basement		4L F32T8 IS/88/112w TROF	19	15W Direct Line LED - 4 Lamp - 4 Foot	19	988	
20	office		4L F32T8 IS/88/112w TROF	9	15W Direct Line LED - 4 Lamp - 4 Foot	9	468	
21	storage		4L F32T8 IS/88/112w TROF	1	15W Direct Line LED - 4 Lamp - 4 Foot	1	52	
22	boiler room		1L CF42 SURF	3	LED A-Lamp 10.5W	3	95	
23	restroom down		1x4 1L F40T12 MAG STRP SURF	1	15W Direct Line LED - 1 Lamp - 4 Foot	1	28	
24	elevator controls		2x4 2L F32T8 EIS-N TROF ACRY GRID	1	15W Direct Line LED - 2 Lamp - 4 Foot	1	29	
25	custodian closet		1L 50A OPEN SURF	1	LED A-Lamp 8.5W	1	42	
26	elevator		1L 25A DECO	4	no measure	4	0	
27	custodian closet		1L 50A OPEN SURF	1	LED A-Lamp 8.5W	1	42	
28	room above		1L 60A SURF	1	LED A-Lamp 8.5W	1	52	
Boiler/Furnace			210-5-W	1	KBN601	1		4,205

Green Solutions for Customers

PSE&G

HADDON HGTS FREE LIBRARY
608 STATION AVE
Haddon Heights, NJ 08035-1907
Phone Number (856) 547-7132

Estimated Retail Energy Savings

Electric	Lighting	Non - Lighting	Total
Existing kW Load	10		10
Proposed kW Load	5		5
kW Load Savings	5	0	5
Electric			
Existing kWh Load	33,046		33,046
Proposed kWh Load	17,578		17,578
kWh Load Savings	15,469	0	15,469
Gas			
Existing Term Load	-		0
Proposed Therm Load	-		0
Therm Savings	-	4205	4205

Estimated Retail Energy Cost Savings

	Lighting	Non - Lighting	Total
Existing Electric Cost	$4,957	$0	$4,957
Proposed Electric Cost	$2,637	$0	$2,637
Electric Savings	$2,320	$0	$2,320
Existing Gas Cost	-		$0
Proposed Gas Cost	-	$0	$0
Gas Savings	-	$4,079	$4,079

Total Project Cost Breakdown

	Lighting	Non - Lighting	Total
Total Project Cost	$13,662	$53,391	$67,052.61
PSE&G Contribution (70% Installed Cost)			-$46,936.83
Net Project After Rebate			$20,115.78
Monthly Payment (36 months @ 0% Interest)			**$558.77**

Cash Flow Analysis

	Lighting	Non - Lighting	Total
Total Monthly Savings	$193	$340	$533
Customer Monthly Payment (36 months @ 0% Interest)			$559
Monthly Cash Flow (36 months)			-$25

Version 1.7

Green Solutions for Customers

PSE&G We make things work for you.

HADDON HGTS FREE LIBRARY
608 STATION AVE
Haddon Heights, NJ 08035-1907
Phone Number (856) 547-7132

Projected Three Year Monthly Cash Flow

Month	Customer Payments	Monthly Savings	Cumulative Cash Flow
1	$559	$533	-$25
2	$559	$533	-$51
3	$559	$533	-$76
4	$559	$533	-$102
5	$559	$533	-$127
6	$559	$533	-$153
7	$559	$533	-$178
8	$559	$533	-$204
9	$559	$533	-$229
10	$559	$533	-$255
11	$559	$533	-$280
12	$559	$533	-$306
13	$559	$533	-$331
14	$559	$533	-$357
15	$559	$533	-$382
16	$559	$533	-$408
17	$559	$533	-$433
18	$559	$533	-$459
19	$559	$533	-$484
20	$559	$533	-$510
21	$559	$533	-$535
22	$559	$533	-$561
23	$559	$533	-$586
24	$559	$533	-$612
25	$559	$533	-$637
26	$559	$533	-$663
27	$559	$533	-$688
28	$559	$533	-$714
29	$559	$533	-$739
30	$559	$533	-$765
31	$559	$533	-$790
32	$559	$533	-$816
33	$559	$533	-$841
34	$559	$533	-$867
35	$559	$533	-$892
36	$559	$533	-$918
Totals	**$20,116**	**$19,198**	**-$918**

HADDON HGTS FREE LIBRARY
608 STATION AVE
Haddon Heights, NJ 08035-1907
Phone Number (856) 547-7132

Projected Five Year Cash Flow

Year	Customer Payments	Yearly Savings	Cumulative Cash Flow
1	$6,705.26	$6,399	-$306
2	$6,705.26	$6,399	-$612
3	$6,705.26	$6,399	-$918
4	0	$6,399	$5,482
5	0	$6,399	$11,881
Totals	**$20,116**	**$31,997**	**$11,881**

HADDON HGTS FREE LIBRARY
608 STATION AVE
Haddon Heights, NJ 08035-1907
Phone Number (856) 547-7132

Proposal Notes:

The predominant operating hours for this analysis provided by Customer are: 3,432
An electric rate of $0.15 per kWh was utilized to generate this proposal.
A gas rate of $0.97 per Therm was utilized to generate this proposal.
This is a turnkey Proposal and includes, but is not limited to, all labor, permits, and material costs.
Project costs do not include New Jersey sales tax. For capital improvement projects, customer must complete and submit a ST-8 form for tax exemption.
Recycling of all lamps is included in the scope of work for this project.
Project installation labor is warranted for a period of one (1) year - see the contract for more information.
New Jersey Clean Energy Program Protocols 2014 were utilized to evaluate this Project Proposal. The estimated energy savings and environmental impacts in this proposal are based on the New Jersey Clean Energy Program Protocols 2014. Among other items, these Protocols utilize predetermined run hours which may be different that the predominant operating hours provided by the Customer. The Company does not guarantee the proposed energy savings measures will, in fact, save any level of energy or result in a lowering of Customer's energy bills. However, based on the represented predominant run hours, it is expected that the actual energy savings will be near the estimates provided in this Project Proposal.
The information provided in this proposal is for informational purposes only and Customer's actual energy savings may vary based on numerous determining factors including but not limited to weather, changes to Customer utility rates, facility use and facility operating hours.

Green Solutions for Customers

PSEG We make things work for you.

HADDON HGTS FREE LIBRARY
608 STATION AVE
Haddon Heights, NJ 08035-1907
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Environmental Impact Statement

According to the EPA, for each kWh saved, approximately 1.52 pound of Carbon Dioxide (CO2), .0065 pounds of Sulfur Dioxide (SO2), and .0028 pounds of Nitrogen Oxides (NOx) are eliminated from future power plant emissions into our atmosphere annually.

CO2 is a "Greenhouse Gas" while SO2 contributes to acid rain formation and NOx contributes to the atmosphere ozone formation (Smog) and estuarial damage.

The Annual Pollution Reduction Impact of Your Project

Carbon Dioxide (lbs)	23,512
Nitrogen Oxides (lbs)	43
Sulfur Dioxide (lbs)	100

For every 10,000 Kilowatt Hours saved the EPA has estimated the savings to be equivalent to planting 2.9 acres of trees annually or equivalent to removing 1.4 cars from our roads annually.

Your Project's Local Impact

Acres of Trees Planted	4
Cars Removed	2

Energy Savings Calculator

How We Derive Your Energy Savings:

$$\frac{\text{Watts Saved x Operating Hours}}{\text{1,000 w per KW}} \text{ x kWh Rate}$$

We save you electric energy (kilowatt-hours) by updating your lighting equipment with advanced, highly efficient technology products that provide more capability while using less electricity.

While your cost per kilowatt-hour is fixed, your operating hours are variable as they are in your control. As long as operating hours are as represented, your electrical savings should be in line with the projected energy savings.

For more information please visit www.epa.gov