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

Cancur "B"

Managed Network Services (MNS)

Networks Web & IT Services

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

anti-virus intrusion detection
MS patch monitoring in 1 requirement
24/7 monitoring tool

GROUP: 1	QUANTITY: ~~138~~ 34 PC's	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 x☒ 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: vvvvvvvvvcccccc
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, **or** is access limited to certain individuals?	☐ Yes ☐ No 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:

"Exhibit C"

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 indentify 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: _____

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 S100.00 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. <u>Repealer</u>

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. <u>Severability</u>

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. <u>When Effective</u>

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. <u>Violations and Penalties</u>

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	4/7/2015	2015 Accounts
Vendor	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

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 12/31/15
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 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				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract 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				
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				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract 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				

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 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				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract 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				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract 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				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
HOOVT HOOVER 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 PRIMIER 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				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract 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

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	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

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	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
	1,170.00				
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
	228.30				
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

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract 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 ALLOTEST SIMULATOR	25.61	G-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				

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 Date
PITNB PITNEY BOWES					
15-00418 03/16/15					
1 RENTAL EQUIPMENT 1ST Q 2015	840.00	5-01-20-100-515	B Computer Maintanence	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

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
RETRO THE RETROSPECT	Continued				
15-00487 03/30/15		Continued			
5 MUNICIPAL BUDGET 2015 & PROOF	215.12	5-01-20-120-217	B Clerk - Legal Advertising	A	03/30/15
	321.82				
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	125.00	5-01-32-465-218	B Solid Waste - Brush Pickup	A	03/30/15
	275.00				
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				
ROTTC 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	700.00	T-13-56-860-802	B Reserve Planning Board Escrow (500)	A	03/31/15
	1,225.00				
Vendor Total:	1,225.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract 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				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	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 RETIREES 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				

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:		1,179,298.25	0.00	0.00	1,179,298.25

5. TOTAL CURRENT FUND	1,136,818.62
HEALTH INS ACTIVE EMPL	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