BOROUGH OF HADDON HEIGHTS

Tuesday, April 19, 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:

4. Recess of Caucus Session and commencement of Business Session

5. Pledge of Allegiance and moment of silence

6. PROCLAMATION DESIGNATING APRIL AS *ALCOHOL AWARENESS MONTH*

7. Public Comment on Caucus and Agenda items only

8. Approval of Minutes of the April 5, 2016 Council meeting Minutes

9. REPORTS OF COUNCIL MEMBERS:

10. ENGINEER'S REPORT:

11. UNFINISHED BUSINESS:

Resolution 2016:106 – Resolution For Local Examination of the 2016 Municipal

Resolution 2016:107 – A Resolution Authorizing The 2016 Municipal Budget To Be Read By Title Only

PUBLIC HEARING ON THE 2016 MUNICIPAL BUDGET

Final Adoption of the 2016 Municipal Budget

12. NEW BUSINESS:

Introduction of Ordinance 2016:1429 - An Ordinance Repealing Ordinance 2014:1416 and Providing for Vacant/Abandoned Properties

Public Hearing and Final Adoption is scheduled for May 3, 2016 in the Municipal Building, 625 Station Avenue, Haddon Heights, New Jersey at 7:30 p.m.

Resolution 2016:108 – Resolution Authorizing Refund of a Summer Recreation Fee

Resolution 2016:109 – Resolution Authorizing a Change Order for the FY 2014 New Jersey Department of Transportation Trust Fund Resurfacing of W. Atlantic Avenue

Resolution 2016:110 – Resolution Authorizing Bills and Claims for the Second Half of April

Resolution 2016:111 – 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 is related to contract negotiations with Captain of Police. 2) Discussion related to the Administrative Assistant Position in the Service Operations Facility. Discussion is expected to be ½ hr. in duration. Formal Action May be Taken.***

Resolution 2016:112 – Resolution Authorizing Refund of Tax Overpayment

Resolution 2016:113 – Resolution Authorizing Refund of Tax Overpayment

Resolution 2016:114 – Resolution Authorizing Refund of Tax Overpayment

Resolution 2016:115 – Resolution Extending Grace Period for Payment of Second Quarter 2016 Taxes

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

13. Public Comment

14. Adjournment

BOROUGH OF HADDON HEIGHTS
Tuesday, April 5, 2016
Governing Body Meeting Minutes

Mayor Merryfield called the meeting to Order at 7:00 p.m. and then read the following statement:

"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."

ROLL CALL:

Mayor Merryfield asked Borough Clerk Santosusso for the roll call.

Under roll call, Council President Kathy Lange, Councilwomen Susan Griffith and Jackie Valvardi were present as well as Councilmen Stephen Berryhill, Richard DiRenzo and Vincent Ceroli. Solicitor Albert J. Olizi, Jr., Borough Clerk Kelly Santosusso and Deputy Borough Clerk Katilyn Compton were also present.

CAUCUS SESSION:

Neighbors Night Out Committee
Councilwoman Griffith said that Roni Olizi will discuss Kings Highway Signage but first she wanted to note that Resolution 2016:101 is on the Agenda this evening authorizing the Mayor to execute an Agreement with the County of Camden Hold Harmless enabling the placement of a welcome to Haddon Heights sign on Kings Highway. She introduced Roni Olizi that explained that Marc Zito of Art Sign did the original sign on Station Avenue they met a gentlemen named John Wolick who indicated that the County will be placing a large sign on the other side of the street and this is why they suggested moving our sign up to the old Window Factory location. She said it would be about 35 to 40 feet from the building. She said that everyone present thought that the sign would look great in this location. It will say Haddon Heights. It will be 96 inches and will be 8 foot wide as is the welcome sign at Station Avenue and White Horse Pike. She said that the hope is to eventually reduce the number of signs placed on top of the welcome sign located at Station Avenue and White Horse Pike. She said they also approached CVS at Kings Highway and the White Horse Pike about placement of a welcome sign there. She said that CVS was pleased with the idea. She said that the County requests that we maintain the signs. Councilman DiRenzo asked what the cost of the sign would be? Mrs. Olizi responded $1,396.00. She noted this is a good cost as he is not charging us for footings, etc. She said that this low cost is due to Mr. Zito being a member of the community. Councilwoman Lange asked whether the community groups would be permitted to place their event signs on top of the new Haddon Heights sign. Griffith and Olizi responded yes. She said the hope is to reduce the number of event signs at Station Avenue and the White Horse Pike.

Councilwoman Griffith announced that electric will be installed on the lamp posts on Kings Highway in the business district. She said she confirmed the cost will be the same as was quoted by PSE&G last year.

DiRenzo asked what color the signs would be. Councilwoman Griffith responded they will be the same material and color as the entrance signs at Station Avenue and the White Horse Pike.

Councilwoman Lange reported on the last meeting between the HHSC and the Finance Committeee. She said that they came up with a couple of scenarios. She said that the plan submitted by Bach Associates appears to be the most workable course of action in proceeding. She said that we are still waiting on a recommendation from the financial advisor and then meet with the Finance Committee again. She explained that there is a time constraint as they need to be in and out by August 1.

Vacant Properties
Councilman Berryhill reported that due to being in the hospital, he has been delayed in .... He said that Tax Collector Eric Fitzgerald provided the information he requested previously on owners of all vacant properties. He said 48% of the properties are being paid by Corelogic. He said that 24% are delinquent in taxes. He said he has driven by many of the properties and says that most of them are in need of some form of repair. He said that he receives many complaints, most of them from homeowners that are located close to the vacant property. He went on to explain that the Vacant Property Ordinance which enables the Borough to collect a registration fee allows us to address these properties. He said that NJ Statute gives us permission to collect the fees and in

some cases, towns are actually transferring ownership to the municipality. He said that his vision of the once the property is registered, our people would then have the right to inspect the inside of the property to ensure the safety. He noted that often these properties appear fine outside but the inside is in poor shape. Mayor Merryfield asked what the goal is? Berryhill said that his first goal is to collect the fees so that we may then decide how we might proceed with making repairs, etc. He said that we should first and foremost address the eyesores that affect surrounding homes. He said our Zoning Officer or someone who we will designate would go out and review the vacant properties and then determine how the Borough will go about getting repairs done. Councilwoman Valvardi asked if the owner, bank to leave up some sort of window covering in an effort to reduce theft and vandalism. Berryhill responded that we will meet with Zoning Officer and decide what we would do. He said that the idea is to collect the fees to cover our costs, whether we engage in a shared service with Audubon or if we were to hire someone. Councilwoman Griffith said that she would be happy to help in any way. Berryhill said that the issue is a major concern for neighbors of these vacant properties and feels we owe it to these residents to address this issue. Council President thanked Councilman Berryhill for his work and then asked if the property is in good condition and the taxes are paid, would these individuals be required to register? Berryhill responded that if we know a property is vacant for a year or more, this is a problem for the community overall. Lange asked if there is a difference between 'vacant' and 'abandoned.' He said that he believes there is no difference with regard to what we are trying to address.

Mayor Merryfield announced that we would reconvene at 7:30 p.m. downstairs.

BUSINESS SESSION:

PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE

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

PUBLIC COMMENT:

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

John Gemmell, 1843 Sycamore Street – Mr. Gemmell thanked Council for addressing the issue of vacant properties. He expressed his pleasure in seeing multiple foreclosed homes near him be 'flipped' to be sold for about $400,000. He suggested that the Borough's vacant/abandoned homes issue should be addressed by going after the presidents of the banks who own the properties. He said that he feels a Board should be convened to address this issue.

Seeing no one else come forward, a motion to close the public comment was made by Councilman Berryhill, seconded by Councilwoman Griffith. All members were in favor.

APPROVAL OF MINUTES:

Mayor Merryfield asked for a motion to approve the Minutes of the March 15, 2016. A motion was made by Councilwoman Griffith and seconded by Councilwoman Valvardi. All members were in favor with the exception of Councilman DiRenzo who abstained.

COUNCILMEMBERS REPORTS:

Councilman Berryhill reported that he was asked by the Construction and Zoning department about their department's budgetary needs. He noted that the Zoning officer's computer is irreparable and that he is now using his own personal computer for borough business. Berryhill asked who he should meet with regarding replacement of the computer. Mayor Merryfield responded that he should speak with the CFO.

Berryhill then reported that the Municipal Alliance voted to allocate $5,000 of raised funds to Project SAVE.

Councilman Berryhill said that he had an update on abandoned properties in town. He said that the properties that are on the list he spoke about during Caucus truly are the properties that are in need of attention.

Councilwoman Griffith gave the report for Barrington Ambulance. A copy of this report is attached to these minutes.

Griffith announced that the Neighbor's Night Out Committee is having their *Margarita's and Mayhem* event on Friday, May 6, 2016 in the Community Center. Tickets will be $40/person and $350/for a table of 10. She said that tickets are limited and will be available at the Haddon Heights Library and Wise Family Jewelers.

Council President Lange reported that HHYA is tentatively scheduled for original rain date of Saturday, April 9th. Lange said that Jim Bruno, President of HHYA, has expressed concerned about the impending weather which is calling for snow and cold temperatures. She said an e-mail will be sent closer to the end of the week as to whether the event will be rescheduled. She said meeting location is Carole's Candy at 8:30 a.m.

Lange reported that the Summer Rec Program is completely sold out and that a wait list has been started. She added that the staff may consider adding a sixth week to the season.

Council President Lange also noted that Erin Moran, our Program Coordinator, has completed the *Summer 2016 Program Brochure* that includes brand new classes for kids.

Lange said she has contacted the Green Team and related groups to conduct a 'clean-up' event for Hoff's Park

Lange also said that she is looking into offering a new sport called 'Pickleball'.

Lange then thanked the Department of Public Works for various repairs at Borough fields; electric issues at the Barr Complex and water issues at the Devon Avenue complex.

Lastly, Lange noted that the next Board of Education meeting is scheduled for Tuesday, April 12, 2016.

Councilwoman Valvardi had no report this evening.

Councilman Ceroli had no report this evening.

Councilman DiRenzo reported that his sister, Patti, has been invited by the White House to participate in a public forum on the Heroin Epidemic Event at the Philadelphia Constitution Center on April 12, 2016. This event will be podcasted directly into the White House. If anyone is interested in attending, they would need to be at the Constitution Center by 12:30 p.m. The event begins at 2:00 p.m. He said that Michael Botticelli from the White House is coordinating the event.

UNFINISHED BUSINESS:

Public Hearing and Final Adoption of Ordinance 2016:1428 – An Ordinance to Exceed the 2016 Municipal Budget Appropriation Limits and to Establish A Cap Bank (N.J.S.A. 40A: 4-45.14)

Mayor Merryfield opened the floor for Public Hearing on Ordinance 2016:1428: An Ordinance to Exceed the 2016 Municipal Budget Appropriation Limits and to Establish A Cap Bank (N.J.S.A. 40A: 4-45.14)

Seeing no one come forward, a motion to close the Public Hearing on Ordinance 2016:1428 was made by Councilwoman Griffith, seconded by Councilman Berryhill.

Motion to adopt Ordinance 2016:1428 was made by Council President Lange, seconded by Councilwoman Griffith. Under a roll call vote, all members were in favor.

NEW BUSINESS:

Resolution 2016:95 – Resolution Requesting Permission For Dedication By Rider For The Haddon Heights Recreation Committee Required by N.J.S.A. 40A:4-39 (P.L. 1999, Chapter 292, Approved December 23, 1999) Establishing the Parks and Recreation Trust Fund

Councilman DiRenzo asked what monies will go into this fund. Council President Lange thanked Solicitor Olizi and Mayor Merryfield for helping to establish this fund. She explained that the monies that will go into this fund will come from field rentals and field donations to go back into the fields and recreation facilities.

A motion to adopt Resolution 2016:95 was made by Council President Lange, seconded by Councilwoman Griffith. Under a roll call vote, all members voted in favor.

Resolution 2016:96 – Resolution Supporting the Shade Tree Commission Application for Community Stewardship Incentive Program (CSIP) Grant

A motion to adopt Resolution 2016:96 was made by Councilman Berryhill, seconded by Councilwoman Valvardi. All members voted in favor.

Resolution 2016:97 – Resolution Authorizing Bills and Claims for the First Half of April

A motion to adopt Resolution 2016:97 was made by Councilwoman Griffith, seconded by Councilwoman Valvardi. Under a roll call vote, all members voted in favor.

Resolution 2016:98 – Resolution Establishing Hourly Rate of Special Law Enforcement Officers (Class II)

A motion to adopt Resolution 2016:98 was made by Councilwoman Griffith, seconded by Councilman Berryhill. Under a roll call vote, all members voted in favor.

Resolution 2016:99 – Resolution Authorizing the Solicitation of Bids for Tree Removal Services for the Borough of Haddon Heights

A motion to adopt Resolution 2016:99 was made by Councilwoman Griffith, seconded by Councilman Berryhill. All members voted in favor.

Councilman DiRenzo asked how many trees are estimated to be taken down this year. Superintendent John Ellis replied that there are about 20 trees that need to be taken down during this year. Councilman Berryhill interjected that if anyone is looking to plant a new tree, Sustainable Haddon Heights will be distributing them on April 23, 2016 at Borough Hall.

Resolution 2016:100 – Resolution Authorizing the Online Auction of Surplus Municipal Property No Longer In Use

Councilman DiRenzo asked about the Ford Explorer listed on the resolution. Superintendent John Ellis explained that it was the vehicle that Zoning Officer used. This vehicle now has a blown engine and would cost the borough too much to repair it.

A motion to adopt Resolution 2016:100 was made by Councilwoman Griffith, seconded by Councilman Berryhill. Under a roll call vote, all members voted in favor.

Resolution 2016:101 - Resolution Authorizing the Mayor to Execute a Hold Harmless Agreement With the Camden County for the Placement and Maintenance of '*Welcome to Haddon Heights*' Sign on County Park Property at Kings Highway

A motion to adopt Resolution 2016:101 was made by Councilwoman Griffith, seconded by Councilman Berryhill. All members voted in favor.

Resolution 2016:102 – Resolution Approving a Raffle License for the Sons of Italy for Drawing at the Neighbors Night Out *Margaritas and Mayhem* event on May 6, 2016

A motion to adopt Resolution 2016:102 was made by Councilwoman Griffith, seconded by Councilman Berryhill. Under a roll call vote, all members voted in favor with the exception of Councilman DiRenzo who abstained.

Resolution 2016:103 – Resolution Authorizing Issuance of Planning/Zoning Escrow Refunds

A motion to adopt Resolution 2016:103 was made by Councilwoman Griffith, seconded by Councilman Berryhill. Under a roll call vote, all members voted in favor.

Resolution 2016:104 – 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. ***Matter related to Glover Mill LLC litigation; Discussion is expected to be ½ hr. in duration. Formal Action May be Taken.***

A motion to adopt Resolution 2016:104 was made by Councilwoman Griffith, seconded by Councilwoman Valvardi. All members voted in favor.

Resolution 2016:105 – Resolution Awarding a Contract to Lyneer Staffing Solutions for the Purpose of Providing Temporary Labor Services to the Department of Public Works

A motion to adopt Resolution 2016:105 was made by Councilwoman Griffith, seconded by Councilman Berryhill. Under a roll call vote, all members voted in favor.

PUBLIC COMMENT

Mayor Merryfield called for Public Comment.

Jack Gemmell, 1843 Sycamore Street – Mr. Gemmell requested the list of abandoned properties that Councilman Berryhill has obtained. Solicitor Olizi asked him to fill out an Open Public Records Access request for the information. Mr. Gemmell expressed his concern regarding two (2) properties near his home that are zoned as single-family homes but feels they are being used as multi-family dwellings. Discussion ensued relative to 'misuse' of the properties. Mayor Merryfield told Mr. Gemmell that we will look into these properties.

Roni Olizi, 424 Third Avenue – Mrs. Olizi informed Council that there is a new piece of legislation being put forward by Assemblyman DeAngelo, Bill A-2242 from North Jersey who is also president of the New Jersey Electrical Union. She said that Assemblyman DeAngelo also sits on the Utilities and Telecommunications Committee. Mrs. Olizi noted that this piece of legislation will completely eliminate the authority of municipalities, Shade Tree Commissions, Streetscape Committees and Planning Boards on vegetation rights. Mrs. Olizi strongly recommended Council to review the Bill. She said that this is something that the utilities companies are pushing for this. She said that this is a dangerous bill. She said that if this Bill is passed, it will dissolve grants dedicated to Shade Tree Commissions and will allow utility companies to come into our town and trim our trees and in some cases, even remove them. Mayor Merryfield said that Council will have a resolution on the next Agenda expressing our position on the impending Bill.

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

Mayor Merryfield announced that Council was going into Executive Session.

ADJOURNMENT

A motion to adjourn was made by Councilwoman Griffith, seconded by Councilman Berryhill. All members were in favor. 9:30 p.m.

Respectfully submitted:

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Kelly Santosusso, RMC, Borough Clerk

Proclamation

ALCOHOL AWARENESS MONTH
2016

WHEREAS, alcohol is a primary factor in the four leading causes of death for young person's ages 10-21; and

WHEREAS, alcohol is the most commonly used addictive substance in the United States; and

WHEREAS, young people who begin drinking before age 15 are four times more likely to develop alcohol dependence than those who begin drinking at age 21; and

WHEREAS, the typical American will see 100,000 beer commercials before he or she turns 18; and

WHEREAS, kids who drink are more likely to be victims of violent crime, to be involved in alcohol-related traffic crashes, and to have serious school-related problems; and

WHEREAS, a supportive family environment is associated with lowered rates of alcohol use for adolescents; and

WHEREAS, consistent and sustained parental attitudes can influence a child's decision about whether or not to use alcohol and drugs; and

WHEREAS, kids who have conversations with their parents and learn a lot about the dangers of alcohol and drug use are 50% less likely to use alcohol and drugs than those who don't have such conversations.

NOW, THEREFORE, I, Mayor Jack D. Merryfield, now join the National Council on Alcoholism and Drug Dependence, Inc. (NCADD) and do hereby proclaim April 2016 as

Alcohol Awareness Month

in the Borough of Haddon Heights. As the leader, I also call upon all citizens, parents, governmental agencies, public and private institutions, businesses, hospitals, schools and colleges in our community to support efforts that will provide early education about alcoholism and addiction and increase support for individuals and families coping with alcoholism. Through these efforts, together, we can provide Hope, Help and Healing for those in our community who are facing challenges with alcohol use and abuse.

April 19, 2016

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Mayor Jack D. Merryfield

ORDINANCE NO: 2016:1429

AN ORDINANCE REPEALING ORDINANCE 2014:1416 and PROVIDING FOR VACANT/ABANDONED PROPERTIES

WHEREAS, the Borough of Haddon Heights ("Borough") contains structures which are vacant in whole or large part; and

WHEREAS, in many cases, the owners or responsible parties of these structures are neglectful of them, are not maintaining or securing them to an adequate standard, or restoring them to productive use; and

WHEREAS, it has been established that vacant and abandoned structures cause severe
harm to the health, safety, and general welfare of the community, including diminution of neighboring property values, increased risk of fire and potential increases in criminal activity and public health risks; and

WHEREAS, the Borough incurs disproportionate costs in order to deal with the problems of vacant and abandoned structures, including but not limited to, excessive police calls, fire calls, and property inspections; and

WHEREAS, it is in the public Interest for the Borough to establish minimum standards of accountability on the owners or other responsible parties of vacant and abandoned structures in order to protect the health, safety and general welfare of the residents of the Borough.

NOW THEREFORE BE IT ORDAINED THAT Ordinance number 2014:1416 enacted January 3, 2015 and entitled An Ordinance of the Borough of Haddon Heights, County of Camden and State of New Jersey amending Chapter 348 of the Property Maintenance Code of the Borough of Haddon Heights and adding Article IV, Sections 348-9,et. Seq.", "Maintenance of Vacant Properties" is hereby repealed and is replaced by Ordnance No. 2016:1429

VACANT PROPERTY REGISTRATION

Section 1

This ordinance governs the maintenance of vacant property in the Borough of Haddon Heights amending registration requirements and amending registration fees for owners of vacant properties.

Section 2 Definitions.

"Owner" shall include the title holder, any agent of the title holder having authority to act with respect to a vacant property, any foreclosing entity subject to the provision of C.46:10B-51 (P.L. 2008, c.127, Sect. 17) or any other entity determined by the Borough of Haddon Heights to have authority to act with respect to the property.

"Vacant Property" shall mean any building used or to be used which is not legally occupied or at which substantially all lawful construction operations or occupancy has ceased, provided, however, that any property that contains all building systems In working order, is fully compliant with our property maintenance codes and is being actively marketed by its owner for sale or rental, shall not be deemed vacant. Property determined to be •abandoned property" in accordance with the meaning of such term in the Abandoned Properties Rehabilitation Act, N.J.S.A. 55:19-78, et seq. shall also be deemed to be vacant property for the purposes of this ordinance.

Section 3

A. Effective July 1, 2016, the owner of any vacant property as defined herein shall within sixty (60) days after the building becomes vacant property or within thirty (30) days after assuming ownership of the vacant property, whichever is later, file a registration statement for each such vacant property with the Zoning Officer or his designee on forms provided by the Zoning Officer or his designee for such purposes. The registration shall remain valid for one (1) year from July 1 until June 30 of the following year. The owner shall be required to renew the registration annually as long as the building remains vacant property and shall pay a registration or renewal fee in the amount prescribed in this Chapter for each vacant property registered.

B. Any owner of any building that meets the definition of vacant property prior to July 1, 2016, shall file a registration statement for that property on or before July 30, 2016. The registration statement shall include the information required under this Chapter, as well as any additional information that the Zoning Officer or his designee may reasonable require.

C. The owner shall notify the Zoning Officer or his designee within thirty (30) days of any change in the registration information by filing an Amended registration statement on a form provided by the Zoning Officer or his designee for such purpose.

D. The registration statement shall be deemed prima facie proof of the statements therein contained in any administrative enforcement proceeding or court proceeding instituted by the Borough against the owner or owners of the building.

Section 4. Registration statement requirements; Property Inspection

After filing a registration statement or a renewal of a registration statement, the Owner of any vacant property shall provide access to the Borough to conduct an exterior and interior inspection of the building to determine compliance with the municipal code, following reasonable notice, during the period covered by the initial registration or any subsequent renewal.

A. The registration statement shall include the name, street address, email address and telephone number of a natural person 21 years of age or older, designated by the owner or owners as the authorized agent for receiving notice of code violations and for receiving process, in any court proceeding or administrative enforcement proceeding, on behalf of such owner or owners in connection with the enforcement of any applicable code. This person must maintain an office in the State of New Jersey or reside within the State of New Jersey. The statement shall also include the name, street address, email address and telephone number of the person responsible for maintaining and securing the property, if different.

B. An owner who is a natural person and who meets the requirements of this ordinance as to location of residence or office may designate him or herself as agent.

C. By designating an authorized agent under the provisions of this section the owner consents to receive any and all notices of code violations concerning the registered vacant property and all process in any court proceeding or administrative enforcement proceeding process on the authorized agent. Any owner who has designated an authorized agent under the provisions of this section shall be deemed to consent to the continuation of the agent's designation for the purposes of this section until the owner notifies the Zoning Officer or his designee of a change of authorized agent or until the owner files a new annual registration statement. The designation of an authorized agent in no way releases the owner from any requirement of this ordinance.

Section 5 Fee Schedule

The registration fee for each building shall be $500.00 per year, $1,000.00 for the second, and $1,500.00 for the third year and each year thereafter.

Section 6 Requirements of Owners of Vacant Property

The owner of any building that has become vacant property, and any person maintaining, operating or collection rent for any such building that has become vacant shall within thirty (30) days:

A. Enclose and secure the building against unauthorized entry as provided in the applicable provisions of the code of the Borough of Haddon Heights.

B. Post a sign affixed to the building indicating the name, address and telephone number of the owner, the owner's authorized agent for the purpose of service of process and the person responsibility for day today supervision and management of the building, if such person is different from the owner holding title or authorized agent. The

sign shall be of a size and place in such a location so as to be legible from the nearest public street or sidewalk, whichever is nearer, but shall be no smaller than 18x24.

C. Secure the building from unauthorized entry and maintain the sign until the building is again legally occupied or demolished or until repair or rehabilitation of the building is complete.

D. Post the property with No Trespassing signs or a nature sufficient to give notice to any person entering upon the property that is against the law to enter the property without permission of the owner.

Section 7 Administration

The Zoning Officer or his designee may issue rules and regulations for the administration of the provision of this ordinance.

Section 8 Violations and penalties

A. Any owner who is not in full compliance with this ordinance or who otherwise violates any provision of this ordinance or of the rules and regulations Issued hereunder shall be subject to a fine of not less than $500.00 and not more than $1,000.00 for each offense. Fines assessed under this chapter shall be recoverable form the owner and shall be a lien on the property.

B. For purposes of this section, failure to file a registration statement in time, failure to provide correct information on the registration statement, failure to comply with the provisions of this Chapter or such other matters as may be established by the rules and regulations of the Zoning Officer or his designee, shall be deemed to be violations of this ordinance.

Section 9

Nothing in this ordinance is intended nor shall be read to conflict or prevent the Borough from taking action against buildings found to be unfit for human habitation or unsafe structures as provided in applicable provisions of the Code of the Borough of Haddon Heights. Further, any action taken under any such code provision other than the demolition of a structure shall relieve an owner from its obligation under this ordinance.

Section 10

This Ordinance shall take effect July 1, 2016.

Section 11

The provisions of this Ordinance are severable. To the extent any clause, phase, sentence, paragraph or provision of this Ordinance shall continue in full force and effect.

Section 12

Any funds collected as vacant property registration fees In excess of the funds necessary to operate and enforce the provisions of this Chapter shall be set aside in a dedicated fund for the purpose of property rehabilitation within the Borough of Haddon Heights at the discretion of the Governing Body.

BE IT FURTHER ORDAINED that if any section, subsection, paragraph, sentence or other party of this Ordinance is adjudged unconstitutional or invalid, such judgment shall not affect, impair or invalidate the remainder of this Ordinance, but shall be confined in its effect to the section, subsection, paragraph, sentence or other part of this Ordinance directly Involved In the controversy in which said judgment shall have been rendered and all other provisions of this Ordinance shall remain in full force and effect.

BE IT FURTHER ORDAINED this Ordinance shalt take effect immediately upon final adoption and publication in the manner prescribed by law.

Date Introduced: _____

Date Adopted: _____

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Mayor Jack D. Merryfield

ATTEST: _____

Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2016:106

RESOLUTION FOR LOCAL EXAMINATON OF THE 2016 BUDGET

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 thru 7.5 the Borough of Haddon Heights has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined that the borough meets the necessary conditions to participate in the program for the 2016 budget year.

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Haddon Heights that in accordance with N.J.A.C. 5:30-7.6a &b and based upon the Chief Financial Officer's certification, the governing body has found the Budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:

    a. Payment of interest and debt redemption charges
    b. Deferred charges and statutory expenditures
    c. Cash deficit of preceding year
    d. Reserve of uncollected taxes
    e. Other reserves and non-disbursement items
    f. Any inclusions of amounts required for school purposes

2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at 40A:4-45.3 et seq. are fully met (Complies with the "CAP" law.)

3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.

4. That pursuant to the Local Budget Law:

    a. All estimates of revenue are reasonable, accurate, and correctly stated,
    b. Items of appropriation are properly set forth,
    c. In itemization, form, arrangement, and content the budget will permit the exercise of the comptroller function within the municipality.

5. The budget and associated amendments have been introduced, publicly advertised, and in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.

6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to Director of the Division of Local Government Services.

Date: April 15, 2016

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Mayor Jack D. Merryfield

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2016:107

A RESOLUTION AUTHORIZING THE 2016 MUNICIPAL BUDGET TO BE READ BY TITLE ONLY

WHEREAS, N.J.S.A. 40A:4-8, as amended by Chapter 259, P.L. 1995 provides that the budget may be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full Governing Body, providing that at least one week prior to the date of the public hearing, a complete copy of the budget has been made available for public inspection; and

WHEREAS, these conditions have been met.

NOW, THEREFORE BE IT RESOLVED that the 2016 Municipal budget shall be read by title only.

ROLL CALL:

	Yes	No	Abstain	Absent
Lange				
Griffith				
DiRenzo				
Berryhill				
Valvardi				
Ceroli				

Date: April 19, 2016

_____
Mayor Jack D. Merryfield

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2016:108

RESOLUTION AUTHORIZING REFUND OF A SUMMER RECREATION FEE

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

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

Registrant	Class	Amount
Rebecca Vives 324 Davis Avenue Mt. Ephraim, NJ 08059	Summer Rec Program	$75.00

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

Date: April 19, 2016

_____
Mayor Jack D. Merryfield

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2016:109

RESOLUTION APPROVING CHANGE ORDER #1 FOR THE FY 2014 NJDOT TRUST FUND RESURFACING OF W. ATLANTIC AVENUE BOROUGH OF HADDON HEIGHTS, CAMDEN COUNTY, NJ

WHEREAS, it was necessary to make changes to the contract amount based on as-built quantities of items of work installed for the FY 2014 NJDOT Trust Fund Resurfacing of W. Atlantic Avenue, Borough of Haddon Heights, Camden County, New Jersey; and

WHEREAS, a Change Order was developed to itemize and authorize those changes and is considered to be the final change;

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, County of Camden, that the following final Change Order #1 which revises the contract amount from $142,800.60 to $171,267.85 and represents an increase of $28,467.25, (+19.9%) which is hereby granted.

BE IT FURTHER RESOLVED, that the Certified Financial Officer has certified that these funds will be encumbered from Account #G-02-41-471-307.

Date: April 19, 2016

Borough of Haddon Heights

_____

Mayor Jack D. Merryfield

ATTEST: _____

Kelly Santosusso, RMC, Borough Clerk

CERTIFICATION:

I, Kelly Santosusso, Clerk of the Borough of Haddon Heights, do hereby certify the foregoing Resolution to be a true and complete copy of a Resolution duly adopted at a public meeting of the Governing Body held on April 19, 2016.

_____

Kelly Santosusso, RMC, Borough Clerk

BACH Associates, PC
ENGINEERS • ARCHITECTS • PLANNERS

April 12, 2016

Borough of Haddon Heights
625 Station Avenue
Haddon Heights, NJ 08035

Attn: Kelly Santosusso, Borough Clerk

Re: FY 2014 NJDOT Trust Fund
Resurfacing of W. Atlantic Avenue
Borough of Haddon Heights, Camden County, NJ
Bach Associates No. HH2014-2

Dear Ms. Santosusso:

Enclosed please find Payment Certificate #4 (Final) for the referenced project in the amount of $30,489.^{08}. The work has been reviewed by this office and found acceptable for payment. Please note this final payment includes the $9,952.^{83} retainage that was being held as all punchlist items have been addressed by the Contractor and found acceptable for payment. Additionally, NJDOT has concurred with our request to waive core testing so there will be no penalties for thickness, compaction or composition. Enclosed is a copy of our Payment Certificate #4 (Final) dated April 12, 2016 documenting the as-built quantities and final contract value.

This payment should be conditioned on favorable review of the enclosed Maintenance Bond, Agreement to Satisfy and Indemnify with Respect to Liens, and Prevailing Wage Payment Certification by the Solicitor.

In addition, Change Order #1 (Final) is also attached to be executed by the Mayor and approved by resolution. Change Order #1 (Final) reflects adjustments to final contract value based on final quantities installed. All four (4) originals of the Change Order should be returned to our office to forward to NJDOT Local Aid for approval. Once approved, we will provide the Township with one (1) original of each Change Order.

By copy of this letter, I am forwarding copies of the Maintenance Bond, Agreement to Satisfy and Indemnify with Respect to Liens and Prevailing Wage Payment Certification to the Solicitor for review.

304 White Horse Pike • Haddon Heights, NJ 08035 • Phone (856) 546-8611 • Fax (856) 546-8612

Should you have any questions, or require any additional information, please contact me.

Very truly yours,
BACH ASSOCIATES, PC

Steven M. Bach, PE, RA, PP, CME
President

enclosures
cc: Mayor and Council c/o Kelly Santosusso, Borough Clerk
Albert J. Olizi, Esq.
Christie Ehret, CFO
Frank Aquilante, American Asphalt
Scott Colan, Construction Inspector
File HH2014-2

S:\HH2014 Haddon Heights\HH2014-2 West Atlantic Ave Reconstruction\Docs\L-borough-payment #4 final - 041216.doc

304 White Horse Pike • Haddon Heights, NJ 08035
Phone (856) 546-8611 • Fax (856) 546-8612

RESOLUTION 2016:110

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

Trust Account	$	5,678.62
Capital Account	$	5,550.00
Payroll Account (WE 4/19/16)	$	96,694.01
School Taxes	$	-0-
County Taxes	$	-0-
Animal Account	$	487.80
Current Fund	$	164,230.47
Total Amount of Bills & Claims	$	272,640.90

Date: April 19, 2016

_____
Mayor Jack D. Merryfield

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

Expenditures for Council Meetings

Date	4/19/2016	2015/2016 Accounts
Vendor	Amount	Reason
Trust		
Various Included in Report	4,635.00	All Accounts Marked T-13
Payrolls W/E 4/19/16	1,043.62	
Total Trust	5,678.62	
Capital		
Bach & Associates	2,600.00	2014:1411(6) lake Street Pump Station
Motorola Solutions	2,950.00	2014:1411(4) Fire Department Equipment
Total Capital	5,550.00	
NJ Dept of Health & Human Services	37.80	Animal License Fees March
Red Bank Veterinary Hospital	50.00	Euthanize Rabbit Hit By Car
Voorhees Animal Orphanage	400.00	Stray Animal Holding April 2016
Total Animal	487.80	
Po's Paid Current Account Borough	164,230.47	
School Tax		
County Taxes 1st Q		
Payrolls W/E 4/19/16	96,694.01	
Total Current	260,924.48	
Total Spending 3/15/2016	272,640.90	

` 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
ADVPS ADVANCED PUBLIC SAFETY, INC.					
16-00530 04/06/16					
1 YEARLY CONTRACT SMART CONNECT	412.14	6-01-25-240-254	B Police - Computer Maintenance	A	04/06
Vendor Total:	412.14				
AMERA AMERICAN ASPHALT CO INC					
16-00533 04/06/16					
1 57 CLEAN STONE	24.77	6-01-26-290-258	B Public Works - Street Maint/Repairs	A	04/06
2 EZ STREET COLD ASPHALT	135.00	6-01-26-290-258	B Public Works - Street Maint/Repairs	A	04/06
	159.77				
16-00566 04/13/16					
1 FINAL PMT RESURFACE W ATL AV	30,489.08	G-02-41-471-307	B NJ DOT 2013 - West Atlantic Ave	A	04/13
Vendor Total:	30,648.85				
TP ART PRESS					
16-00502 04/01/16					
1 BUS CARDS VALVARDI & CEROLI	112.00	6-01-20-120-224	B Clerk - Mayor/Councilman Expense	A	04/01
16-00575 04/14/16					
1 SUMMER 2016 BROCHURE	508.00	6-01-28-370-238	B Materials & Supplies-Programs/Facilities	A	04/14
Vendor Total:	620.00				
ARTSI ARTSIGN					
16-00475 03/29/16					
1 NEW SIGN DEPOSIT	700.00	T-13-56-860-823	B Reserve for Neighbor Night Out (520)	A	03/29
Vendor Total:	700.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
AUDUH AUDUBON HARDWARE					
16-00532 04/06/16					
1 BUILDING & GROUNDS SUPPL MAR	712.61	6-01-26-310-254	B Build/Grounds - Maint/Repair	A	04/06
Vendor Total:	712.61				
AUTZO AUTO ZONE					
16-00335 03/03/16					
1 VEHICLE EQUIP & REP MAR 16 DPW	53.50	6-01-26-315-202	B Vehicle Maint - Public Works	A	03/03
2 VEHICLE EQUIP & REP MAR 16 PD	265.20	6-01-26-315-205	B Vehicle Maint - Police	A	03/03
	318.70				
Vendor Total:	318.70				
BACHA BACH ASSOC PC					
16-00574 04/14/16					
1 GENERAL ENGINEERING HH2016-0	3,826.25	6-01-20-165-205	B Engineering - Professional Services	A	04/14
2 LAKE ST PUMP STA HH2015-5	2,600.00	C-04-55-808-806	B 2014:1411(6) Lake St Pump Station	A	04/14
3 GMV B62.02L14 GR R HH2014-1-14	468.75	T-13-56-860-802	B Reserve Planning Board Escrow (500)	A	04/14
4 GMV B62.02L23 GR R HH2014-1-23	468.75	T-13-56-860-802	B Reserve Planning Board Escrow (500)	A	04/14
5 B62.02 L12 GR REV HHPB2015-7	47.50	T-13-56-860-802	B Reserve Planning Board Escrow (500)	A	04/14
	7,411.25				
Vendor Total:	7,411.25				
BOLLI BOLLINGER, SPECIALITY GROUP					
16-00573 04/14/16					
1 PRESCRIPTION DRUG MAY 2016	18,628.59	6-01-23-220-246	B Prescriptions - Bollinger	A	04/14
Vendor Total:	18,628.59				
BOWMA BOWMAN AND COMPANY LLP					
16-00505 04/01/16					
1 ANNUAL FIN STATEMENT PROF SERV	3,825.00	6-01-20-135-205	B Professional Audit Services	A	04/01
Vendor Total:	3,825.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
CAMDR CONVANTA ENERGY, LLC					
16-00520 04/05/16					
1 HOUSEHOLD TRASH MARCH 2016	12,805.85	6-01-32-465-217	B Solid Waste -Camden Resource Recovery	A	04/05
2 RECYCLE TAX MARCH 2016	603.48	6-01-32-465-302	B Recycling Tax	A	04/05
	13,409.33				
Vendor Total:	13,409.33				
CCPOL CAMDEN COUNTY POLICE CHIEFS					
16-00389 03/11/16					
1 CHIEF KINKLERS MEMBER DUES	200.00	6-01-25-240-223	B Police - Dues	A	03/11
Vendor Total:	200.00				
COMC COMCAST					
16-00544 04/08/16					
1 HI SPEED INTERNET SOF APRIL 16	137.85	6-01-31-440-216	B Regular Telephones	A	04/08
Vendor Total:	137.85				
COREL Corelogic Tax Services					
16-00578 04/14/16					
1 REFUND OF OVERPAYMENT TAXES	1,882.06	6-01-55-001-005	B Tax Overpayments Payable	A	04/14
Vendor Total:	1,882.06				
COUNC COUNTY CONSERVATION CO					
16-00518 04/04/16					
1 BLACK DYE MULCH	144.00	6-01-26-310-254	B Build/Grounds - Maint/Repair	A	04/04
2 YARD TRIMMINGS DISP 3/31/16	306.00	6-01-32-465-218	B Solid Waste - Brush Pickup	A	04/04
	450.00				
16-00567 04/13/16					
1 YARD TRIMMINGS DISP 4/8/16	1,350.00	6-01-32-465-218	B Solid Waste - Brush Pickup	A	04/13
Vendor Total:	1,800.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
COURP COURIER POST					
16-00517 04/04/16					
1 NOTICE TO BIDDERS TEMP LABOR	27.90	6-01-20-120-217	B Clerk - Legal Advertising	A	04/04
2 ORD TO EXCEED MINICIPAL BUDGET	60.30	6-01-20-120-217	B Clerk - Legal Advertising	A	04/04
3 MUNICIPAL BUDGET	64.80	6-01-20-120-217	B Clerk - Legal Advertising	A	04/04
	153.00				
Vendor Total:	153.00				
DEERP READY FRESH BY NESTLE					
16-00554 04/11/16					
1 BOTTLED WATER MARCH 2016	160.29	6-01-20-120-279	B Clerk - Bottled Water	A	04/11
Vendor Total:	160.29				
DIRKC CHESTER DIRKES					
16-00514 04/04/16					
1 MILAGE REIMBURSEMENT 1ST Q 16	51.30	6-01-22-195-257	B Construction - Fuel Reimbursement	A	04/04
Vendor Total:	51.30				
GENCS GENERAL CHEMICAL AND SUPPLY					
16-00447 03/22/16					
1 BUCKEYE CASTLEGUARD FINISH	111.76	6-01-26-310-254	B Build/Grounds - Maint/Repair	A	03/22
Vendor Total:	111.76				
GLOUP GLOUCESTER CO POLICE ACADEMY					
16-00526 04/05/16					
1 ENROLLMENT FEE FOR D. FAMULAR	300.00	6-01-25-240-231	B Police - Training / Schools	A	04/05
Vendor Total:	300.00				
GRAIN GRAINGER					
16-00457 03/23/16					
1 STRAINERS FOR WATER PUMP	65.84	6-01-25-265-233	B Fire - Purchase Minor Equip	A	03/23
Vendor Total:	65.84				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
GRAMB GRAMCO BUSINESS COMMUNICATIONS					
16-00503 04/01/16					
1 RECORDING SYSTEM INCL MICROPH	497.50	6-01-21-180-205	B Planning Bd - Professional Service	A	04/01
2 RECORDING SYSTEM INCL MICROPH	497.50	6-01-20-120-237	B Clerk - Equipment Maint/Repair	A	04/01
	995.00				
Vendor Total:	995.00				
HHFARM HADDON HEIGHTS FARMERS MARKET					
16-00581 04/14/16					
1 DONATION FROM NEIGHBORS NIGHT	250.00	T-13-56-860-823	B Reserve for Neighbor Night Out (520)	A	04/14
Vendor Total:	250.00				
HHYA HADDON HEIGHTS YOUTH ASSOCIATI					
16-00431 03/18/16					
1 SIGN FOR YOUTH ASSN BALLFIELDS	300.00	T-13-56-860-823	B Reserve for Neighbor Night Out (520)	A	03/18
Vendor Total:	300.00				
HOMED HOME DEPOT CREDIT SERVICES					
16-00392 03/11/16					
1 DOOR KNOB FOR CABIN & EXIT SIG	212.72	6-01-26-310-254	B Build/Grounds - Maint/Repair	A	03/11
2 PAINT & ROLLERS	245.98	6-01-26-310-254	B Build/Grounds - Maint/Repair	A	03/31
3 LOCK SET	27.94	6-01-26-310-254	B Build/Grounds - Maint/Repair	A	03/31
	486.64				
Vendor Total:	486.64				
JONER RALPH JONES					
16-00512 04/04/16					
1 1ST Q 2016 MILAGE REIMBURSEMEN	16.61	6-01-22-195-257	B Construction - Fuel Reimbursement	A	04/04
Vendor Total:	16.61				

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					
16-00568 04/13/16					
1 MAINT & COPIES SOF MARCH 2016	79.74	6-01-20-100-516	B Service Contracts	A	04/13
Vendor Total:	79.74				
LAUTS LAUTENBACHER SECURITY					
16-00424 03/17/16					
1 TEST & CERT FIRE ALARM SYSTEM	210.00	6-01-25-265-241	B Fire - Alarm System	A	03/17
Vendor Total:	210.00				
LEGAP LEGACY PHOTOGRAPHY					
16-00550 04/11/16					
1 8X10 PORTRAITS	110.00	6-01-20-120-224	B Clerk - Mayor/Councilman Expense	A	04/11
Vendor Total:	110.00				
LEREM LERETA LLC					
16-00577 04/14/16					
1 REFUND OF OVERPAYMENT TAXES	4,227.52	6-01-55-001-005	B Tax Overpayments Payable	A	04/14
Vendor Total:	4,227.52				
LIGHB BRETT LIGHTNER					
16-00495 03/31/16					
1 TUITION REIMBURSEMENT SUMMER	1,775.00	6-01-25-240-229	B Police - College Reimbursement	A	03/31
Vendor Total:	1,775.00				
LINES LINE SYSTEMS, INC					
16-00552 04/11/16					
1 REGULAR PHONES APRIL 2016	560.26	6-01-31-440-216	B Regular Telephones	A	04/11
Vendor Total:	560.26				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
MATTW MATTLEMAN, WERNROTH & MILLER					
16-00570 04/13/16					
1 SOLICITOR EXPENSE 1ST Q 2016	2,600.00	6-01-20-155-205	B Legal Contractual - Solicitor Expense	A	04/13
2 LEGAL EXPENSE 1ST Q 2016	10,354.43	6-01-20-155-381	B Legal - Other Legal Expenses	A	04/13
	12,954.43				
Vendor Total:	12,954.43				
MORAE ERIN MORAN					
16-00561 04/12/16					
1 REIMBURSE FOR BROCHURE MAILING	467.65	6-01-20-100-212	B Postage	A	04/12
Vendor Total:	467.65				
MOTOS MOTOROLA SOLUTIONS, INC.					
16-00269 02/19/16					
1 APX6000LI PORTABLE RADIO	2,950.00	C-04-55-808-804	B 2014:1411(4) Fire Depr Equip	A	02/19
Vendor Total:	2,950.00				
NAPA NAPA AUTO PARTS					
16-00336 03/03/16					
1 VEH MAINT & REPAIRS MAR 16 DPW	154.19	6-01-26-315-202	B Vehicle Maint - Public Works	A	03/03
2 VEH MAINT & REPAIRS MAR 16 PD	1,281.21	6-01-26-315-205	B Vehicle Maint - Police	A	03/03
	1,435.40				
Vendor Total:	1,435.40				
NATA NAT ALEXANDER CO., INC					
16-00432 03/18/16					
1 BRASS ADAPTER	23.00	6-01-25-265-255	B Fire - Maint/Repair Other	A	03/18
2 BROCHING FASTNER & REG FLOW TE	41.95	6-01-25-265-255	B Fire - Maint/Repair Other	A	03/18
	64.95				
Vendor Total:	64.95				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
NATUR NATURE SCAPE					
16-00476 03/29/16					
1 50% DEPOSIT ON FOUNTAIN	2,300.00	T-13-56-860-823	B Reserve for Neighbor Night Out (520)	A	03/29
Vendor Total:	2,300.00				
NETS NETWORKS PLUS, LLC					
16-00500 04/01/16					
1 POE INJECTOR	25.00	6-01-20-100-515	B Computer Maintanence	A	04/01
2 CISCO SYSTEMS WIRELESS	165.00	6-01-20-100-515	B Computer Maintanence	A	04/01
3 PNY 32GB FLASH DRIVE	15.00	6-01-20-100-515	B Computer Maintanence	A	04/01
	205.00				
16-00569 04/13/16					
1 IT SERVICE CONTRACT APRIL 16	1,200.00	6-01-20-100-515	B Computer Maintanence	A	04/13
2 SPLASH TOP REMOTE SERVICE	10.00	6-01-20-100-515	B Computer Maintanence	A	04/13
	1,210.00				
Vendor Total:	1,415.00				
NEWER RONALD NEWELL					
16-00510 04/04/16					
1 MILAGE REIMBURSEMENT MARCH 16	98.28	6-01-21-185-171	B Zoning Bd - Code Enforcement	A	04/04
Vendor Total:	98.28				
NJAMB NJ AMERICAN WATER					
16-00516 04/04/16					
1 135 HYDTS MARCH 2016	6,088.50	6-01-25-265-389	B Fire Hydrant Water Service	A	04/04
16-00555 04/11/16					
1 HHFD 608 STATION AV MARCH 2016	33.50	6-01-31-445-289	B Water Service	A	04/11
2 HH LOF CABIN MARCH 2016	20.23	6-01-31-445-289	B Water Service	A	04/11
3 625 STATION AVE MARCH 2016	80.44	6-01-31-445-289	B Water Service	A	04/11
4 514 WEST ATLAN AVE MARCH 2016	47.27	6-01-31-445-289	B Water Service	A	04/11
5 321 LIPPENCOTT AVE. MARCH 2016	47.27	6-01-31-445-289	B Water Service	A	04/11

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
NJAMB NJ AMERICAN WATER	Continued				
16-00555 04/11/16		Continued			
6 WALNUT AVE. & DEVON MARCH 2016	87.16	6-01-31-445-289	B Water Service	A	04/11
	315.87				
16-00559 04/12/16					
1 600 LIPPENCOTT LANE MARCH 2016	42.40	6-01-31-445-289	B Water Service	A	04/12
Vendor Total:	6,446.77				
NJDCA TREASURER ST OF NJ					
16-00583 04/14/16					
1 STATE PERMIT SURCHAR FEE 1ST Q	2,103.00	6-01-55-005-001	B DCA Training Fees Due NJ	A	04/14
Vendor Total:	2,103.00				
NJDOR TREASURER STATE OF NJ					
16-00435 03/21/16					
1 VEHICLE REGISTRATION	534.00	G-02-41-770-301	B Clean Community	A	03/21
Vendor Total:	534.00				
NJHSS NJ DEPT. HEALTH & SENIOR SVCS.					
16-00536 04/07/16					
1 MONTHLY ANIMAL LIC MARCH 2016	37.80	T-12-56-850-821	B Dog Fees Due State of NJ	A	04/07
Vendor Total:	37.80				
OFFIB OFFICE BASICS, INC.					
16-00529 04/06/16					
1 CORK BOARD & BINDERS	256.68	6-01-20-100-311	B Office Supplies	A	04/06
16-00543 04/08/16					
1 NAME PLATES FOR PLANNING BOARD	199.50	6-01-21-180-218	B Planning Bd - Planner	A	04/08

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.	Continued				
16-00553 04/11/16					
1 MARKER FOLDERS CARTRIDGES TAPE	111.70	6-01-20-100-311	B Office Supplies	A	04/11
Vendor Total:	567.88				
ONECA ONE CALL CONCEPTS					
16-00509 04/04/16					
1 MARK OUTS FOR MARCH 2016	48.75	6-01-26-290-254	B Public Works - Sewer Maint/Repairs	A	04/04
Vendor Total:	48.75				
ORIET ORIENTAL TRADING COMPANY					
16-00456 03/23/16					
1 CHILD ENGINEER CAPS	209.90	6-01-20-100-411	B Marketing Events & Communic.	A	03/23
Vendor Total:	209.90				
PAULS PAUL'S CUSTOMS AWARDS					
16-00525 04/05/16					
1 CUSTOM PLATES WITH ENGRAVING	30.00	6-01-25-240-226	B Police - Awards	A	04/05
6-00547 04/08/16					
1 NAME PLATE V. CEROLI	10.00	6-01-20-120-224	B Clerk - Mayor/Councilman Expense	A	04/08
Vendor Total:	40.00				
PEDRO PEDRONI					
16-00545 04/08/16					
1 NO LEAD GAS	1,821.84	6-01-31-460-275	B Unleaded Gas	A	04/08
2 DIESEL FUEL	742.71	6-01-31-460-276	B Diesel Fuel	A	04/08
	2,564.55				
Vendor Total:	2,564.55				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
PIHPD PINE HILL PD K9					
16-00439 03/21/16					
1 TRAFFIC STOP COURSE HUNT	150.00	6-01-25-240-231	B Police - Training / Schools	A	03/21
Vendor Total:	150.00				
PSEGR PSE&G					
16-00519 04/04/16					
1 WEST HIGH & 8TH ST MARCH 2016	29.28	6-01-31-430-288	B Electric & Gas	A	04/04
2 SOUTH PARK AVE P60406 MARCH 16	4.26	6-01-31-430-288	B Electric & Gas	A	04/04
3 514 W ATLANTIC AVE MARCH 16	1,325.53	6-01-31-430-288	B Electric & Gas	A	04/04
4 321 7TH AVE MARCH 16	777.44	6-01-31-430-288	B Electric & Gas	A	04/04
5 WEST HIGH STREET MARCH 16	246.29	6-01-31-430-288	B Electric & Gas	A	04/04
	2,382.80				
16-00576 04/14/16					
1 DEVON AVE P#61076 APRIL 2016	21.73	6-01-31-430-288	B Electric & Gas	A	04/14
2 E ATLAN AVE P#01310 APRIL 2016	21.73	6-01-31-430-288	B Electric & Gas	A	04/14
	43.46				
16-00580 04/14/16					
1 STREET LIGHTING MARCH 2016	6,352.08	6-01-31-435-288	B Street Lighting	A	04/14
2 OTHER LIGHTING MARCH 2016	4,733.86	6-01-31-430-288	B Electric & Gas	A	04/14
	11,085.94				
Vendor Total:	13,512.20				
PUBSU PUBLIC SAFETY UNLIMITED LLC					
16-00120 01/21/16					
1 BLACKINTON HAT BADGE SILVER	684.00	6-01-25-240-233	B Police - Minor Equipment / Supplies	A	01/21
2 BLACKINTON HAT BADGE HIGLO	693.00	6-01-25-240-233	B Police - Minor Equipment / Supplies	A	01/21
	1,377.00				
Vendor Total:	1,377.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
RBVET RED BANK VETERINARY HOSPITAL					
16-00461 03/29/16					
1 EUTHANIZE RABBIT HIT BY CAR	50.00	T-12-56-850-801	B Reserve Dog Trust Expenses	A	03/29
Vendor Total:	50.00				
RECIG GERALD RECIGNO					
16-00513 04/04/16					
1 1ST Q MILAGE REIMBURSEMENT	47.52	6-01-22-195-257	B Construction - Fuel Reimbursement	A	04/04
Vendor Total:	47.52				
RUTGE RUTGERS THE STATE UNIV					
16-00492 03/31/16					
1 CLASS FOR V. CEROLI	175.00	6-01-20-120-224	B Clerk - Mayor/Councilman Expense	A	03/31
Vendor Total:	175.00				
SANTK KELLY SANTOSUSSO					
16-00515 04/04/16					
1 REIMBURSEMENT FOR DOMAIN REG	49.00	6-01-20-100-515	B Computer Maintanence	A	04/04
Vendor Total:	49.00				
SCHNT THOMAS SCHNEIDER					
16-00498 04/01/16					
1 TUITION REIMBURSEMENT SPRING	1,811.00	6-01-25-240-229	B Police - College Reimbursement	A	04/01
Vendor Total:	1,811.00				
SJSAN SOUTH JERSEY SANITATION					
16-00534 04/07/16					
1 CURBSIDE TRASH MARCH 2016	26,000.00	6-01-26-305-202	B Trash - SJ Sanitation	A	04/07
Vendor Total:	26,000.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
SOITA SONS OF ITALY					
16-00582 04/14/16					
1 DONATION FROM NEIGHBORS NIGHT	100.00	T-13-56-860-823	B Reserve for Neighbor Night Out (520)	A	04/14
Vendor Total:	100.00				
TIREC TIRE CORRAL					
16-00501 04/01/16					
1 TRASH TRUCK #7 NEW TIRES	3,191.60	G-02-41-770-301	B Clean Community	A	04/01
Vendor Total:	3,191.60				
TRANT TRANS TEC DBA: FREIGHT LINE					
16-00527 04/06/16					
1 AIRBRAKE SENOR TRASH TR #48	135.00	G-02-41-771-301	B RECYCLING TONNAGE GRANT	A	04/06
Vendor Total:	135.00				
VER33 VERIZON					
16-00531 04/06/16					
1 REG PHONES SOF MARCH 2016	14.59	6-01-31-440-216	B Regular Telephones	A	04/06
6-00556 04/11/16					
1 HH CABIN APRIL 2016	40.91	6-01-31-440-216	B Regular Telephones	A	04/11
16-00560 04/12/16					
1 HHFD FAX MACHINE MARCH 2016	90.20	6-01-31-440-216	B Regular Telephones	A	04/12
Vendor Total:	145.70				
VERIW VERIZON WIRELESS					
16-00524 04/05/16					
1 POLICE MDT'S MARCH 2016	37.61	6-01-25-240-254	B Police - Computer Maintenance	A	04/05
Vendor Total:	37.61				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
VIVER REBECCA VIVES					
16-00537 04/07/16					
1 REFUND OF SUMMER REC TUITION	75.00	6-01-55-004-001	B Refund Of CY Revenue	A	04/07
Vendor Total:	75.00				
VOORA VOORHEES ANIMAL ORHPANAGE					
16-00546 04/08/16					
1 STRAY ANIMAL HOLDING APR 2016	400.00	T-12-56-850-801	B Reserve Dog Trust Expenses	A	04/08
Vendor Total:	400.00				
WATMM WATERS MCPHERSON MCNEILL					
16-00504 04/01/16					
1 BOND COUNCIL SERVICES	400.00	6-01-20-130-205	B Finance - Professional Finance Services	A	04/01
Vendor Total:	400.00				
WELLS WELLS FARGO REAL EST TAX SER					
16-00579 04/14/16					
1 REFUND OF OVERPAYMENT TAXES	2,323.94	6-01-55-001-005	B Tax Overpayments Payable	A	04/14
Vendor Total:	2,323.94				
YOUFA TREASURER STATE OF NEW JERSEY					
16-00535 04/07/16					
1 MARRIAGE LIC & CU FEE 1ST Q 16	125.00	6-01-55-005-002	B Marriage Fees Due NJ	A	04/07
Vendor Total:	125.00				

Total Purchase Orders: 80 Total P.O. Line Items: 112 Total List Amount: 174,903.27 Total Void Amount: 0.00

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	6-01	129,880.79	0.00	0.00	129,880.79
GENERAL CAPITAL FUND	C-04	5,550.00	0.00	0.00	5,550.00
	G-02	34,349.68	0.00	0.00	34,349.68
DOG TRUST (ANIMAL)	T-12	487.80	0.00	0.00	487.80
TRUST - OTHER TRUST	T-13	4,635.00	0.00	0.00	4,635.00
Year Total:		5,122.80	0.00	0.00	5,122.80
Total Of All Funds:		174,903.27	0.00	0.00	174,903.27

RESOLUTION 2016:111

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.

_____ (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. ***Matter expected to be ½ hour in duration. Formal Action May be Taken.***

___X___ (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. ***1) Matter related to contract negotiations with Police Captain. Matter expected to be ½ hour in duration. 2) Matter related to Service Operations Facility Administrative Assistant Position. Matter expected to be ½ hr. in duration. Formal Action May be Taken.***

_____ (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 April 19, 2016 that an Executive Session closed to the public shall be held on April 19, 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 April 19, 2016.

_____

Mayor Jack D. Merryfield

ATTEST: _____

Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2016:112

RESOLUTION AUTHORIZING REFUND OF TAX OVERPAYMENT

WHEREAS, on July 31, 2015 the Haddon Heights Tax Office received a tax overpayment; and

WHEREAS, said overpayment will require a refund to Lereta, LLC;

PROPERTY:

20 Kings Hwy
Block 5, Lot 1.06

OVERPAYMENT:

$4,227.52

REFUND OF $4,227.52 TO:

Lereta, LLC
Attn: Tax Servicing Department
1123 Park View Drive
Covina, CA 91724

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights in the County of Camden, State of New Jersey that a refund in the amount of $4,227.52 be issued to Lereta, LLC, 1123 Park View Drive, Covina, CA 91724.

April 19, 2016

_____
Mayor Jack D. Merryfield

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2016:113

RESOLUTION AUTHORIZING REFUND OF TAX OVERPAYMENT

WHEREAS, on August 6, 2015 the Haddon Heights Tax Office received a tax overpayment; and

WHEREAS, said overpayment will require a refund to CoreLogic Tax Services

PROPERTY:

130 Seventh Ave
Block 41, Lot 16

OVERPAYMENT:

$1,882.06

REFUND OF $1,882.06 TO:

CoreLogic Tax Services
Attn: Tax Servicing Department
1500 Solana Blvd, Building 1
Westlake, TX 76262

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights in the County of Camden, State of New Jersey that a refund in the amount of $1,882.06 be issued to CoreLogic Tax Services, 1500 Solana Blvd., Building 1, Westlake, TX 76262.

April 19, 2016

_____
Mayor Jack D. Merryfield

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2016:114

RESOLUTION AUTHORIZING REFUND OF TAX OVERPAYMENT

WHEREAS, on November 4, 2015 the Haddon Heights Tax Office received a tax overpayment; and

WHEREAS, said overpayment will require a refund to Wells Fargo

PROPERTY:

1542 High St
Block 100, Lot 1

OVERPAYMENT:

$2,323.94

REFUND OF $2,323.94 TO:

Wells Fargo Real Estate Tax Service, LLC
ATTN: Financial Support Unit
MAC X2301-02C
1 Home Campus
Des Moines, IA 50328-0001

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights in the County of Camden, State of New Jersey that a refund in the amount of $2,323.94 be issued to Wells Fargo Real Estate Tax Service, LLC MAC X2301-02C, 11 Home Campus, Des Moines, IA 50328-0001.

April 19, 2016

_____
Mayor Jack D. Merryfield

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2016:115

RESOLUTION EXTENDING GRACE PERIOD FOR PAYMENT OF SECOND QUARTER 2016 TAXES

WHEREAS, the New Jersey Homestead Benefit was issued by the State of New Jersey and applied to the second quarter 2016 taxes; and

WHEREAS, the New Jersey Homestead Benefit bills were printed with a second quarter due date of May 12, 2016 in error, the official grace period for the taxes should be extended by two (2) days to match the bills issued.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, in the County of Camden and State of New Jersey, that the governing body finds it equitable and proper that the grace period be extended from ten to twelve days, within which time said bills may be paid without interest and any payment received after that date, interest will revert back to May 1, 2016.

Extended Date: **May 12, 2016**

April 19, 2016

_____
Mayor Jack D. Merryfield

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

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;

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 Safety Inspector	$ 5,483.00
Fire Safety Coordinator	$ 5,914.00
Fire Sub Code Official	$ 6,032.50
Plumbing Sub Code Official	$ 6,864.00
Summer Recreation – Director 1	$ 3,500.00
Summer Recreation – Director 2	$ 2,500.00
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	$ 12.24 / 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: April 19, 2016

_____
Mayor Jack D. Merryfield

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk