BOROUGH OF HADDON HEIGHTS

Tuesday, October 20, 2015 at 7:00 p.m.

Governing Body Meeting Agenda

1. "In accordance with Section 5 of the Open Public Meetings Act, Chapter 231, P.L. 1975, notice of this meeting was posted on the bulletin board designed for that purpose and notice was transmitted to the official newspapers provided by Resolution adopted January 3, 2015."

2. Roll Call

3. CAUCUS SESSION
   a) Streetscape Committee - Painting of Lamp Posts on Station Avenue – *Councilman Berryhill*

4. Recess of Caucus Session and commencement of Business Session

5. Pledge of Allegiance and moment of silence

6. Public Comment on Caucus and Agenda items only

7. PRESENTATION OF PROCLAMATION DESIGNATING OCTOBER AS GOOD NEIGHBOR'S MONTH – *Presented by Mayor Forte to David Sommerville*

8. Approval of the Council meeting Minutes of October 6, 2015

9. REPORTS OF COUNCIL MEMBERS

10. BOROUGH ENGINEER'S REPORT

11. UNFINISHED BUSINESS

Ordinance 2015:1426 – An Ordinance of the Borough of Haddon Heights Banning the Sale of Dogs and Cats from Pet Shops

Public Hearing and Final Adoption will be held Wednesday, November 4, 2015 at 7:30 p.m. at the Borough of Haddon Heights Municipal Building located at 625 Station Avenue, Haddon Heights, New Jersey.

12. NEW BUSINESS:

Resolution 2015:196 – Resolution Awarding a Contract to Horizon Dental for the Purpose of Providing Dental Coverage to Full Time Employees and Retirees of the Borough of Haddon Heights for the Period 11/1/15 through 11/1/16

Resolution 2015:197 – Resolution Authorizing Payment of Bills and Claims for the Second Half of October

Resolution 2015:198 – Resolution Approving Active Membership of Donald W. Alexander, III in the Haddon Heights Fire Department

Resolution 2015:199 – Resolution Authorizing the Santosusso Family to Erect a Memorial Bench on Borough Property

13. Public Comment

14. Adjournment

PROCLAMATION

WHEREAS, the incomparable services which Good Neighbors have rendered in the past have earned the respect and appreciation of the people they have served; and

WHEREAS, this volunteer organization provides financial assistance to Haddon Heights residents on a short term emergency basis; and

WHEREAS, the financial operation of *Good Neighbors* is funded entirely through contributions, and these volunteers who give unselfishly of their time, may be threatened by the inability to continue this assistance.

NOW, THEREFORE, I, Edward S. Forte, Jr., Mayor of the Borough of Haddon Heights, do hereby proclaim the month of October as

GOOD NEIGHBORS MONTH

The Governing Body urges every resident of the Borough to give as generously as they can to this most deserving organization.

October 20, 2015

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Mayor Edward S. Forte, Jr.

BOROUGH OF HADDON HEIGHTS
Tuesday, October 6, 2015 at 7:00 p.m.
Governing Body Meeting Minutes

Mayor Forte called the Caucus session Call to Order.

"In accordance with Section 5 of the Open Public Meetings Act, Chapter 231, P.L. 1975, notice of this meeting was posted on the bulletin board designed for that purpose and notice was mailed to the official newspapers provided by Resolution adopted January 3, 2015."

ROLL CALL:

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

CAUCUS SESSION:

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

Councilman DiRenzo asked why we were designating a Tax Search Officer in Resolution 2015:93. Clerk Santosusso explained that the Borough has always designated a Tax Search Officer and that it was noticed that we did not appoint one at the Reorganization meeting. DiRenzo asked what specifically the Tax Search Officer's duties are and whether there is a salary for the position. Santosusso said that the position does not have a salary and that the resolution explains the Tax Search Officer certifies official certificates of searches for municipal liens. She explained further that the position has typically been held by the Tax Collector.

Councilman DiRenzo asked a question regarding a payment on the bill list; JH Services for field inspections. Mayor Forte responded that this is for home inspections that the Tax Assessor has needed additional inspectors for new construction. The inspections are necessary so that tax bills can go out for the added assessments.

HHYA Proposals for Improvements to Barr

Council President Lange said that HHYA is proposing running a fundraiser to install pavers behind the backstop to the Majors field, (the middle field where the two story building has been placed.) When they proceed, the Engineer will provide input regarding drainage and impervious coverage. Lange said that the area is currently mud. Lange said that once they are prepared to proceed they will provide a written document to the Borough explaining the project.

Gov Deals Online Auction

Councilwoman Griffith said that Resolution 2015:189 is authorizing the Borough to conduct an online auction for equipment no longer in use.

Councilman DiRenzo questioned whether we have updated contact information as the Terms and Conditions has previous Clerk's name. Santosusso responded that we contacted Gov Deals to ensure that the terms and conditions have not changed and said that we will do a new Agreement

Best Practices Inventory – CFO, Christie Ehret & Clerk Santosusso

Kelly Santosusso said that both she and Christie Ehret completed the Best Practices Inventory and emailed each Council member for their review prior to this evening's meeting. She said that hard copies were available if needed. CFO Christie Ehret mentioned that Council review and questions and said that the state requires that the topic be discussed with a notation included in the Minutes of a public meeting.

Mayor Forte said that it appears we have answered enough questions in the affirmative to continue receipt of state aid. Mayor Forte asked all to review #28 of the Inventory regarding surplus. He said that he would suggest that Councilman Miller and the CFO put a policy in writing to analyze surplus annually in the future. Christie Ehret said that she could draft something. Mayor Forte also asked that Council be sure to contact Christie Ehret if they have any questions as the Inventory needs to be certified by the CFO and the Clerk and sent to the State by October 16, 2015. Mayor Forte asked that any questions be brought to Christie by Friday of this week.

Council President asked if the governing body needed to approve the Best Practices Inventory before the deadline of October 16th. Clerk Santosusso responded that the only requirement is that a discussion by the governing body take place at a public meeting and that this discussion be included in the minutes.

Board of Health Animal Licensing

Solicitor Olizi asked for clarification as to what action the Local Board of Health is taking on the extension of the animal licensing period. Councilman Berryhill responded by saying this is something that would be effective next year and that they basically just want to follow the State guidelines of extending the period through the first six months of the year before incurring a late fee. He said currently pet owners can only license their animals through the end of April. Berryhill explained that the Clerk's office was experiencing complaints from pet owners that they were having to license their animals prior to the expiration of the rabies vaccination which was cause for concern by some. Deputy Clerk Compton explained that the state guidelines do not allow us to issue a license if the vaccination is not good for a full ten months of the licensing year.

Streetscape Committee - Painting of the Lamp Posts on Station Avenue

Councilman Berryhill said that he has brought this topic up several times over the last six (6) months with Councilman Miller. Berryhill said that the Committee received a quote of $3,800 and that he hoped that Councilman Miller would be here this evening because he has had difficulty in getting an answer. Councilman Berryhill said that during his conversations with Councilman Miller, it was thought it could be done due to cost savings the Borough has realized from the switch from the state healthcare plan.

Berryhill then addressed the fact that the Business Association gave the Borough $750 in January toward this purpose. He said that if it is decided that painting the lampposts will not be done, he would like the Business Association to have their money returned.

Mayor Forte informed Councilman Berryhill that a document needs to be filed with PSE&G as they are the owners of the poles. Councilman Berryhill said that he just wants a decision on the issue so that he can inform the Committee one way or another. He said that he will do what is necessary for PSE&G should the project move forward.

Berryhill then addressed holiday lighting on the lampposts on Kings Highway in front of the businesses and Kunkel's Restaurant. He said the cost for installing electric on each pole is $400 per pole at four (4) poles total. He said that the Committee is willing to pay for the electrical installation of two (2) of the poles but needs a decision from Finance Director on this as well.

Solicitor Olizi then addressed a Resolution that may be added on the Agenda this evening. Resolution 2015:195 allows for the Confirmation of the Creation of the Neighbors Night Out Committee.

BUSINESS SESSION:

The Business Session commenced at 7:35 p.m.

PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE

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

PUBLIC COMMENT:

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

Seeing no one come forward, a motion to close the public comment portion of the meeting was made by Councilman Merryfield, seconded by Councilman Berryhill. All members present were in favor.

APPROVAL OF MINUTES:

Mayor Forte asked for a motion to approve the Council meeting minutes of September 15, 2015 was made by Council President Lange and seconded by Councilman Merryfield. All members present were in favor with the exception of Councilwoman Griffith who abstained.

COUNCILMEMBER REPORTS:

Councilman Berryhill reported that although he missed the Environmental Commission meeting, he noted that they are working with a graphic designer to come up with a natural resources map for the town. He said they have just one more draft before printing. Sustainable Haddon Heights will receive 21 'no idling" signs that they purchased which will be installed on private property. The Creative Team's Music Festival was unfortunately cancelled due to concerns for public safety relative to the weather. He said he is hoping to get most of the acts back for the 4th of July celebration. He thanked the groups that were scheduled to perform. Councilman Berryhill reported on the Streetscape's project of getting the light poles on Station Avenue painted. He went on to say that they also hope to have electric installed on the Kings Highway lampposts for the holiday season.

Berryhill reported that the Municipal Alliance is looking for a Santa for Christmas photos to be taken at Borough Hall following the holiday parade.

Councilman Berryhill also reported that Construction and Zoning International Code was just passed so it will be necessity to designate money for the new Code Books.

Lastly, Berryhill reported that Sustainable Haddon Heights has done a lot for the town including the rain garden, vegetable and fruit garden community garden, educational programs at the Farmers Market, etc. He said that anyone who wants to be a member can get a shirt with Sustainable New Jersey embroidered. If anyone is interested, please contact myself or Marshall Hatfield.

Councilman DiRenzo had no report this evening.

Council President Lange thanked the Department of Public Works for the proactive work on the fields prior to the wind and rainstorm. She said that a meeting will be held this coming Thursday at 4:30 between Steve Bach, and a representative from the Soccer Club to finalize the bid specs for the lighting at the Devon Avenue fields. She said that the Soccer Club is in process of fundraisers to help with the cost of the project.

Lange reported that fall programs are underway mentioning the newest edition, a bus trip to New York City to see the *Rockettes Christmas Show*. She said the Borough and local school websites have information posted.

Council President announced that letters were sent to each grade school regarding recognizing student government for leadership – the first will be on October 13, 2015 at Glenview School.

Lange went on to report on the *Soldiers Encampment* event scheduled for this Saturday, from 10 a.m. to 4 p.m. on N. Park between 10th Avenue and Green Street. She said the event is free and will be held rain or shine. She said that flyers went out to public and private schools.

Lastly, Lange said that she attended the Sustainable Haddon Heights meeting last night to work on the natural resources map.

Councilwoman Griffith reported on the upcoming free Neighbor's Night Out *Community Bonfire* event to be held in the Cabin Parking lot on Friday, October 16th at 6:30 p.m. She said that refreshments will be served.

Griffith reported that the *Spaghetti Dinner* is scheduled for October 18th from 1 – 5 p.m. She said there is no rain date.

Griffith reported that the Civic Events Committee met with public safety, Chiefs of both the Police Department and Fire Departments and the Chair of the Municipal Alliance regarding the holiday parade to be held on November 27th beginning at 6 p.m. She said that the staging area will be on North Park down by the Cannons. She said the Parade route will be to proceed down Station Avenue past the Library toward the White Horse Pike where the lighting of the star will take place. She said Santa will then get off of his truck and walk back to the Library where the lighting of the star will take place. Following the lighting, the Municipal Alliance Committee will provide photos with Santa and refreshments. Griffith thanked everyone involved in the meeting for helping to make the Parade a success.

Griffith then reported on the Department of Public Works saying all core work was completed for the month of September. She noted that the Department has been painting the streets and curbs all around town. Griffith reported that we did not sustain any significant damage in town except for some fallen branches.

Councilman Merryfield reported that rerouting Santa to go onto the 500 block of Station Avenue instead of stopping at the Library should work well as kids can walk with him back to Borough Hall for photos and refreshments.

Councilman DiRenzo asked John Ellis if leaves should be placed on the curb or in a bag. Ellis responded that it is easier if they are placed on the curb so that the workers can use the machine to collect them.

UNFINISHED BUSINESS:

None.

NEW BUSINESS:

Resolution 2015:185 – Resolution Requesting Permission for Dedication by Rider for the Haddon Heights Streetscape Committee Donations and Contributions Required by N.J.S.A. 40A:5-29

A motion to adopt Resolution 2015:185 was made by Council President Lange, seconded by Councilwoman Griffith. Under a roll call vote, all members present voted yes.

Resolution 2015:186 – Resolution Requesting Permission for Dedication by Rider for the Haddon Heights Neighbors' Night Out Committee Donations and Contributions Required by N.J.S.A. 40A:5-29

A motion to adopt Resolution 2015:186 was made by Councilwoman Griffith, seconded by Council President Lange. Under a roll call vote, all members present voted yes.

Resolution 2015:187 – Resolution Approving a Raffle License for the Haddon Heights Parent Teacher Group for Hoots n' Howls, Saturday, October 24, 2015 at Cervino Field at Eighth & W. High Street

A motion to adopt Resolution 2015:187 was made by Council President Lange, seconded by Councilwoman Griffith. All members present were in favor.

Resolution 2015:188 – Resolution Authorizing Payment of Bills and Claims for the Second Half of September

A motion to adopt Resolution 2015:188 was made by Councilwoman Griffith, seconded by Councilman Merryfield. Under a roll call vote, all members present voted yes.

Resolution 2015:189 – Resolution Authorizing the Online Auction of Surplus Municipal Property No Longer in Use

A motion to adopt Resolution 2015:189 was made by Councilwoman Griffith, seconded by Councilman Merryfield. Under a roll call vote, all members present voted yes.

Resolution 2015:190 – Resolution Authorizing Refunds of Cabin Rental Fees

A motion to adopt Resolution 2015:190 was made by Council President Lange, seconded by Councilwoman Griffith. Under a roll call vote, all members present voted yes.

Resolution 2015:191 – Resolution Authorizing Refunds of Various Program Fees

A motion to adopt Resolution 2015:191 was made by Council President Lange, seconded by Councilman Merryfield. Under a roll call vote, all members present voted yes.

Resolution 2015:192 – Resolution of Borough of Haddon Heights Authorizing the Borough Engineer to Make Application and Execute a Grant Contract with the New Jersey Department of Transportation for the Reconstruction of West High Street – Phase III

A motion to adopt Resolution 2015:192 was made by Councilman Merryfield, seconded by Councilwoman Griffith. Under a roll call vote, all members present voted yes.

Resolution 2015:193 – Resolution Appointing a Tax Search Officer

A motion to adopt Resolution 2015:193 was made by Councilwoman Griffith, seconded by Council President Lange. All members present voted yes.

Resolution 2015:194 – 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. ***1. Civil Action of Heather Grieco, vs. Borough of Haddon Heights, Kelly Santosusso, Borough Clerk, in her official capacity as Custodian of the Records and Katilyn Compton, Deputy Borough Clerk, in her official capacity as Custodian of the Records. 2. Matter related to Coalition on Affordable Housing Declaratory Judgement Action. Discussions will be approximately ½ hr. in duration. Formal Action May be Taken.***

A motion to adopt Resolution 2015:194 was made by Councilman Berryhill, seconded by Councilwoman Griffith. Under a roll call vote, all members present voted in favor.

Resolution 2015:195 – Resolution Confirming the Creation of the Haddon Heights Neighbors Night Out Committee

A motion to adopt Resolution 2015:195 was made by Councilwoman Susan Griffith, second by Councilwoman Lange. All members present were in favor.

PUBLIC COMMENT:

Mayor Forte called for Public Comment.

David McGee, 21 Yale Road, Audubon – Mr. McGee thanked Council for redirecting the Holiday Parade and Santa's route. He said it was a good idea. He then went on to inform Council that he has secured a positon as Director of Sales for a large catering company in Philadelphia. Mayor and Council congratulated Mr. McGee and wished him luck.

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

Mayor Forte announced that Council would be going into Executive Session.

Following Executive Session, a motion to open the Executive Session to the public was made by Councilman Berryhill, seconded by Councilman Merryfield. All members present were in favor.

ADJOURNMENT:

A motion to adjourn was made Councilwoman Griffith, seconded by Councilman Berryhill. All members present were in favor. 8:16 p.m.

Respectfully submitted:

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Kelly Santosusso, RMC, Borough Clerk

September 2015 Public Works Summary Report

- ✓ All core work for the month of July has been completed.
- ✓ Answered and responded to all phone calls & e-mails.
- ✓ Trash cans along Station Ave. and at ball parks have been emptied twice a week.
- ✓ Weekly and monthly Police car maintenance was performed.
- ✓ Collected 257 cubic yds of brush
- ✓ Cut grass around all Borough Properties
- ✓ Did monthly playground inspections at Hoffs Park.
- ✓ Opened up concession stand at Devon Avenue soccer fields
- ✓ 7 sewer calls (1) ours (6) not ours.
- ✓ Checked and maintained all sewer pump stations
- ✓ Collected .60 tons of TV's
- ✓ Filled pot holes throughout town 7.38 tons
- ✓ Collected white goods 1,180lbs
- ✓ Worked on Leaf Trailers for season
- ✓ Clean storm inlets around town
- ✓ Continued on trimming and removal of trees throughout town
- ✓ Painting of streets, curbs, etc.

PMA® Management Corp.

Garden State Municipal Joint Insurance Fund

Playground Monthly Safety Check List

Park 8TH AVE + HIGH ST, DEVON AVE, COMPLEX, W. ATLANTIC BATHROOMS Inspection Date 10-2-15

Name of Inspector FRANK SPADEA JR Title FOREMAN

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

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

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

PLAYGYM LANDING - MINOR CRACK BUT STABLE @ 8TH + HIGH PLAYGROUND
BASKETBALL NETS NEED TO BE CHANGED

SEWER REPORT

TODAYS DATE: OCTOBER 1st, 2015

SEWER REPORT FOR THE MONTH OF: SEPTEMBER 2015

SEWER BLOCKAGES REPORTED: 7 BLOCKAGES

SEWER BLOCKAGES BEING OURS: 1 BEING OURS

FOOTAGE OF LINES FLUSHED: 2,475 FEET

PUMP STATION ALARM CALLS: NONE

SEWER STORM PROBLEMS: NONE

: —

PREVENTIVE MAINTENANCE LINES FLUSHED: NONE

FOOTAGE OF MAITENANCE LINES FLUSHED: —

NUMBER OF CHEMICAL LINES MAINTAINED: NONE

AMOUNT OF CHEMICALS USED: —

: —

: —

: —

OUTSIDE CONTRACTERS USED: NONE

: —

: —

OTHER: GREASED MOTORS + PUMPS IN ALL PUMPING STATIONS

CHANGED FILTERS TO FLUTES IN ALL PUMPING STATIONS

CHECKED + MAINTAINED ALL PUMPING STATIONS

August 2015 Public Works Summary Report

- ✓ All core work for the month of July has been completed.
- ✓ Answered and responded to all phone calls & e-mails.
- ✓ Trash cans along Station Ave. and at ball parks have been emptied twice a week.
- ✓ Weekly and monthly Police car maintenance was performed.
- ✓ Collected 222 cubic yds of brush
- ✓ Collected 57 cubic yds of grass
- ✓ Cut grass around all Borough Properties
- ✓ Did monthly playground inspections at Hoffs Park.
- ✓ Opened up concession stand at Devon Avenue soccer fields
- ✓ 8 sewer calls (2) ours (6) not ours.
- ✓ Checked and maintained all sewer pump stations
- ✓ Added chemicals to sewer system throughout town
- ✓ Assisted Nelson Trees with removal of trees on curb line
- ✓ Collected .67 tons of TV's
- ✓ Painted cross walks and curbs around schools and other areas throughout town
- ✓ Clean storm inlets around town

PMA® Management Corp.

Garden State Municipal Joint Insurance Fund

Playground Monthly Safety Check List

Park: Hoffs Park Inspection Date: 05/01/2015

Name of Inspector: Brian Hechler Title: Driver/OP

Facility / Playground Equipment: Playground, Basketball courts, Soccer Feilds, & picnic area

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

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

* Basket Ball court fence is old and warn But does not Pose any Danger at this time.
* Soccer field has no Dangerous Areas at this time
* Tennis court needs Minor Repair to fix 2 holes in fence

SEWER REPORT

TODAYS DATE: SEPTEMBER 4TH, 2015

SEWER REPORT FOR THE MONTH OF: AUGUST 2015

SEWER BLOCKAGES REPORTED: 8 BLOCKAGES

SEWER BLOCKAGES BEING OURS: 2 BEING OURS

FOOTAGE OF LINES FLUSHED: 1,725 FEET

PUMP STATION ALARM CALLS: NONE

SEWER STORM PROBLEMS: NONE

:

PREVENTIVE MAINTENANCE LINES FLUSHED: NONE

FOOTAGE OF MAITENANCE LINES FLUSHED: –

NUMBER OF CHEMICAL LINES MAINTAINED:

AMOUNT OF CHEMICALS USED: CHERRY MATT : 45 GALLONS

: CANF : 380 POUNDS

: ROOT X : 147 ½ POUNDS

: NATURE LENE : 5 GALLONS

OUTSIDE CONTRACTERS USED: NONE

:

:

OTHER: MAINTAIN ALL PUMPING STATIONS

Draft

Ordinance 2015:1426

AN ORDINANCE OF *MUNICIPALITY* BANNING THE SALE OF DOGS AND CATS FROM PET SHOPS

WHEREAS, a significant number of puppies and kittens sold at pet shops come from large-scale, commercial breeding facilities where the health and welfare of the animals are not adequately provided for ("puppy mills" and "kitten mills," respectively). According to The Humane Society of the United States, it is estimated that 10,000 puppy mills produce more than 2,400,000 puppies a year in the United States and that most pet shop dogs and cats come from puppy mills and kitten mills; and

WHEREAS, the documented abuses endemic to puppy and kitten mills include over-breeding; inbreeding; minimal to non-existent veterinary care; lack of adequate and nutritious food, water and shelter; lack of socialization; lack of adequate space; and lack of adequate exercise; and

WHEREAS, the inhumane conditions in puppy and kitten mill facilities lead to health and behavioral issues in the animals bred in those facilities, which many consumers are unaware of when purchasing animals from pet shops due to both a lack of education on the issue and misleading tactics of pet shops in some cases. These health and behavioral issues, which may not present themselves until some time after the purchase of the animals, can impose exorbitant financial and emotional costs on consumers; and

WHEREAS, current Federal and State regulations do not adequately address the sale of puppy and kitten mill dogs and cats in pet shops; and

WHEREAS, restricting the retail sale of puppies and kittens to only those that are sourced from shelters or rescue organizations is likely to decrease the demand for puppies and kittens bred in puppy and kitten mills, and is likely to increase demand for animals from animal shelters and rescue organizations; and

WHEREAS, according to the New Jersey Department of Health 2014 Animal Intake and Disposition Survey, due in large part to pet overpopulation, more than 20,000 dogs and cats are euthanized in New Jersey animal shelters annually, including nearly 1,500 in the County of Camden. Restricting the retail sale of puppies and kittens to only those that are sourced from animal shelters and rescue organizations will likely reduce pet overpopulation and thus the burden on such agencies and financial costs on local taxpayers; and

WHEREAS, across the country, thousands of independent pet shops as well as large chains operate profitably with a business model focused on the sale of pet services and supplies and not on the sale of dogs and cats. Many of these shops collaborate with local animal shelters and rescue organizations to offer space and support for showcasing adoptable homeless pets on their premises; and

WHEREAS, this Ordinance will not affect a consumer's ability to obtain a dog or cat of his or her choice directly from a breed-specific rescue organization or a shelter, or from a hobby breeder where the consumer can see directly the conditions in which the dogs or cats are bred, or can confer directly with the hobby breeder concerning those conditions; and

WHEREAS, the *Municipal* Council believes it is in the best interests of this Municipality to adopt reasonable regulations to reduce costs to the Municipality and its residents, protect the citizens of the Municipality who may purchase cats or dogs from a pet shop or other business establishment, help prevent inhumane breeding conditions, promote community awareness of animal welfare, and foster a more humane environment in the Municipality.

Section 1. Definitions

Animal care facility means an animal control center or animal shelter, maintained by or under contract with any state, county, or municipality, whose mission and practice is, in whole, or significant part, the rescue and placement of animals in permanent homes or rescue organizations.

Animal rescue organization means any not-for-profit organization which has tax-exempt status under Section 501(c)(3) of the United States Internal Revenue Code, whose mission and practice is, in whole or in significant part, the rescue and placement of animals in permanent homes.

Cat means a member of the species of domestic cat, Felis catus.

Dog means a member of the species of domestic dog, Canis familiaris.

Offer for sale means to sell, offer for sale or adoption, advertise for the sale of, barter, auction, give away or otherwise dispose of a dog or cat.

Pet shop means a retail establishment where dogs and cats are sold, exchanged, bartered or offered for sale as pet animals to the general public at retail. Such definition shall not include an animal care facility or animal rescue organization, as defined.

Section 2. Restrictions on the Sale of Animals

(1) A pet shop may offer for sale only those dogs and cats that the pet shop has obtained from or displays in cooperation with:

   (a) An animal care facility; or
   (b) An animal rescue organization.

(2) A pet shop shall not offer for sale a dog or cat that is younger than eight weeks old.

Section 3. Severability.

If any section, subsection, paragraph, sentence, clause or phrase of this Ordinance shall be declared invalid for any reason whatsoever, such decision shall not affect the remaining portions of this Ordinance which shall continue in full force and effect, and to this end the provisions of this Ordinance are hereby declared to be severable.

Section 4. Effective Date.

This ordinance shall become effective 90 days after passage.

RESOLUTION 2015:196

RESOLUTION AWARDING A CONTRACT TO HORIZON DENTAL FOR THE PURPOSE OF PROVIDING DENTAL COVERAGE TO FULL-TIME EMPLOYEES AND RETIREES OF THE BOROUGH OF HADDON HEIGHTS FOR THE PERIOD 11/1/15 THROUGH 11/1/16

WHEREAS, the Borough has appointed Hardenbergh Insurance Group in securing competitive rates for prescription coverage for active full-time and retired employees; and

WHEREAS, the Borough Clerk was presented with a quote from Hardenbergh Insurance Group from current provider, Horizon Dental PPO; monthly premium rates were negotiated with a 0% increase and are as follows:

Police Department
Single $31.27
Family $85.39

Non-Police
Single $28.15
Family $76.86

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, County of Camden, State of New Jersey that a contract is hereby awarded to Horizon Dental PPO for the purpose of providing dental coverage to active full-time and retired employees.

BE IT FURTHER RESOLVED that this contract shall be effective November 1, 2015 and remain in effect through November 1, 2016.

Date: October 20, 2015

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

CERTIFICATION:

I, Kelly Santosusso, Clerk of the Borough of Haddon Heights do hereby certify that the above Resolution is a true and correct copy of a Resolution adopted at a public meeting of Borough Council on October 20, 2015.

_____
Kelly Santosusso, RMC, Borough Clerk

Prospective Rating
Horizon Dental PPO
Renewal Summary of Rates

Group Name: Haddon Heights, Borough of
Group Number: 000-096027
Renewal Period: 11/01/2015 to: 10/31/2016

Police Dept.

Average Monthly Contract Exposure

Single	Family	Total
14	28	42

	Current Rate	Renewal Rates	Change in Premium
Single	$31.27	$31.27	$0.00
Family	$85.39	$85.39	$0.00

Percentage Change: 0.00%

The above Dental rates includes a broker commission of 10% of the 1st $5,000 in premium, 4% for the next $95,000 and 2% thereafter (10/4/2 scale).

Horizon BCBSNJ administers payment of broker commissions on Contract Holder's behalf to Contract Holder's commissioned broker. Broker commission noted herein is specifically directed, approved, and authorized by Contract Holder and Horizon BCBSNJ provides only administrative services in making broker payment and does not independently make commission payments. Contract Holder acknowledges that broker commissions are paid by its own funds and that it remains responsible to fund such commissions either as included in the premium rates or self-funded fees. Where Contract Holder approval is not had within 45 days of the effective/renewal date, Horizon BCBSNJ shall cease all administration of broker commission payments on behalf of Contract Holder and premium rates or self-funded fees shall be reduced accordingly. Additionally, Contract Holder is solely responsible for contracting with its commissioned broker and Horizon BCBSNJ is not a party to such relationship between Contract Holder and its commissioned broker.

The rates and other information set forth in this renewal are subject to final approval and acceptance by Horizon BCBSNJ.

I represent that by signing this document that I have the legal authority to accept these terms.

Group Official Name & Title: _____
(PLEASE PRINT)

Group Official Signature & Date: _____

Amendment to Schedule B: Premium Rates

Employer	Policy No.	Effective Date
Haddon Heights, Borough of	000-096027	November 1, 2015

In accordance with the terms of this contract, Schedule B is amended as follows:

	Single	Family
Horizon Dental PPO Benefits	$31.27	$85.39

The monthly charges may be changed by Horizon Healthcare Services, Inc:

1. When the terms of this Contract are changed by amendment;
2. When there is a material change in the number of persons enrolled under this Contract; or
3. As of any monthly due date for the payment of the charges, provided that the Group receives 60 days prior notice.

Horizon Healthcare Services, Inc.
d/b/a Horizon BlueCross BlueShield of New Jersey

By: Christopher M. Lepre

Christopher M. Lepre
Senior Vice President
Market Business Units

Prospective Rating
Horizon Dental PPO
Renewal Summary of Rates

Group Name: Haddon Heights, Borough of
Group Number: 001-096027
Renewal Period: 11/01/2015 to: 10/31/2016

Average Monthly Contract Exposure

Single	Family	Total
1	22	23

	Current Rate	Renewal Rates	Change in Premium
Single	$28.15	$28.15	$0.00
Family	$76.86	$76.86	$0.00

Percentage Change: 0.00%

The above Dental rates includes a broker commission of 10% of the 1st $5,000 in premium, 4% for the next $95,000 and 2% thereafter (10/4/2 scale).

Horizon BCBSNJ administers payment of broker commissions on Contract Holder's behalf to Contract Holder's commissioned broker. Broker commission noted herein is specifically directed, approved, and authorized by Contract Holder and Horizon BCBSNJ provides only administrative services in making broker payment and does not independently make commission payments. Contract Holder acknowledges that broker commissions are paid by its own funds and that it remains responsible to fund such commissions either as included in the premium rates or self-funded fees. Where Contract Holder approval is not had within 45 days of the effective/renewal date, Horizon BCBSNJ shall cease all administration of broker commission payments on behalf of Contract Holder and premium rates or self-funded fees shall be reduced accordingly. Additionally, Contract Holder is solely responsible for contracting with its commissioned broker and Horizon BCBSNJ is not a party to such relationship between Contract Holder and its commissioned broker.

The rates and other information set forth in this renewal are subject to final approval and acceptance by Horizon BCBSNJ.

I represent that by signing this document that I have the legal authority to accept these terms.

Group Official Name & Title: _____
(PLEASE PRINT)

Group Official Signature & Date: _____

Amendment to Schedule B: Premium Rates

Employer	Policy No.	Effective Date
Haddon Heights, Borough of	001-096027	November 1, 2015

In accordance with the terms of this contract, Schedule B is amended as follows:

	Single	Family
Horizon Dental PPO Benefits	$28.15	$76.86

The monthly charges may be changed by Horizon Healthcare Services, Inc:

1. When the terms of this Contract are changed by amendment;
2. When there is a material change in the number of persons enrolled under this Contract; or
3. As of any monthly due date for the payment of the charges, provided that the Group receives 60 days prior notice.

Horizon Healthcare Services, Inc.
d/b/a Horizon BlueCross BlueShield of New Jersey

By: Christopher M. Lepre

Christopher M. Lepre
Senior Vice President
Market Business Units

RESOLUTION 2015:197

RESOLUTION AUTHORIZING PAYMENT OF BILLS & CLAIMS FOR THE SECOND HALF OF OCTOBER

Trust Account	$	7,322.23
Capital Account	$	16,666.25
Payroll Account (WE 10/1/15/15	$	98,724.96
10/15/2015)	$	96,859.73
Animal Account	$	14.40
County Taxes	$	-0-
School Taxes	$	-0-
Current Fund	$	461,390.46
Total Amount of Bills & Claims	**$**	**485,393.34**

Date: October 20, 2015

_____

Mayor Edward S. Forte, Jr.

ATTEST: _____

Kelly Santosusso, RMC, Borough Clerk

Expenditures for Council Meetings

Date	10/20/2015	2015 Accounts
Vendor	Amount	Reason
Trust		
Various Included in Report	4,296.76	All Accounts Marked T-13 T15
Payroll W/E 10/1/2015	838.00	
Payroll W/E 10/15/2015	2,187.47	
Total Trust	7,322.23	
Capital		
Bach Associates	1,268.75	2014-1409(2) Devon Ave Sanitary Landfill HH2013-8
Bach Associates	10,400.00	2014-1411(6) Lake Street Pump Station HH2015-5
Bach Associates	4,500.00	2014-1409(2) Devon Ave Sanitary Landfill HH2015-3
Pennoni Associates	497.50	2014-1409(2) Devon Ave Sanitary Landfill
Total Capital	16,666.25	
Animal		
NJ Dept of Health & Human Services	14.40	Animal License Report September 2015
Total Animal	14.40	
Po's Paid Current Account Borough	265,805.77	
School Tax	0.00	
County Taxes 3RD Q	0.00	
Payroll W/E 10/1/2015	98,724.96	
Payroll W/E 10/15/2015	96,859.73	
Total Current	461,390.46	
Total Spending 10/6/2015	485,393.34	

October 16, 2015
12:57 PM

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Totals by Year-Fund und Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	600.00	0.00	0.00	600.00
CURRENT FUND	5-01	255,098.37	0.00	0.00	255,098.37
GENERAL CAPITAL FUND	C-04	16,666.25	0.00	0.00	16,666.25
	G-02	7,260.40	0.00	0.00	7,260.40
DOG TRUST (ANIMAL)	T-12	14.40	0.00	0.00	14.40
TRUST - OTHER TRUST	T-13	4,296.76	0.00	0.00	4,296.76
Year Total:		4,311.16	0.00	0.00	4,311.16
Total Of All Funds:		283,936.18	0.00	0.00	283,936.18

262958.77

TOTAL CURRENT 262,958.77
ADDL
SAFTEY BUS SERV 200.—
MADISON SQ GARD 2,747.—
TOTAL 265905.77

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: Y 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
AIRGUS AIRGAS USA, INC					
15-01467 09/30/15					
1 WELDING GAS FOR HHFD	46.95	5-01-26-315-207	B Vehicle Maint - Fire	A	09/30
Vendor Total:	46.95				
ALKOD ALKO DISTRIBUTORS					
15-01430 09/25/15					
1 UNIFORMS & BOOTS C. TESSING	548.77	5-01-26-290-235	B Public Works - Purchase Uniforms	A	09/25
Vendor Total:	548.77				
AMERA AMERICAN ASPHALT CO INC					
15-01495 10/05/15					
1 EZ STREET COLD ASPHALT	162.00	5-01-26-290-258	B Public Works - Street Maint/Repairs	A	10/05
Vendor Total:	162.00				
ARTP ART PRESS					
15-01401 09/21/15					
1 BUSINESS CARDS FOR TIM DALY	75.00	5-01-25-265-633	B Uniform Fire - Purchase Minor Equip	A	09/21
Vendor Total:	75.00				
ARTSI ARTSIGN					
15-01558 10/15/15					
1 SPAGHETTI DINNER SIGNS	100.00	T-13-56-860-823	B Reserve for Neighbor Night Out (520)	A	10/15
Vendor Total:	100.00				
AUDUH AUDUBON HARDWARE					
15-01409 09/22/15					
1 AUG & SEPT PURCHASES FOR HHFD	98.72	5-01-25-265-233	B Fire - Purchase Minor Equip	A	09/22

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	Continued				
15-01519 10/07/15					
1 PARTS & MATERIALS SEPT 2015	175.27	5-01-26-310-254	B Build/Grounds - Maint/Repair	A	10/07
Vendor Total:	273.99				
AUTZO AUTO ZONE					
15-01287 09/01/15					
1 DPW VEHICLES SEPT 2015	435.26	5-01-26-315-202	B Vehicle Maint - Public Works	A	09/01
2 HHPD VEHICLES SEPT 2015	107.64	5-01-26-315-205	B Vehicle Maint - Police	A	09/01
	542.90				
Vendor Total:	542.90				
BACHA BACH ASSOC PC					
15-01557 10/14/15					
1 DEVON AV SAN LANDFILL HH2013-8	1,268.75	C-04-55-807-802	B 2014-1409(2) Devon Ave Sanitary Landfill	A	10/14
2 HH 2015 ENGINEERING HH2015-0	3,794.25	5-01-20-165-205	B Engineering - Professional Services	A	10/14
3 LAKE ST PUMP STATION HH2015-5	10,400.00	C-04-55-808-806	B 2014:1411(6) Lake St Pump Station	A	10/14
4 GLOVER MILL B62 L246 HH2014-1	722.00	T-13-56-860-802	B Reserve Planning Board Escrow (500)	A	10/14
5 GLOVER MILL GR PL HH2014-1-5	242.50	T-13-56-860-802	B Reserve Planning Board Escrow (500)	A	10/14
6 GLOVER MILL LT GR HH2014-1-28	315.25	T-13-56-860-802	B Reserve Planning Board Escrow (500)	A	10/14
7 GLOVER MILL LT GR HH2014-1-21	242.50	T-13-56-860-802	B Reserve Planning Board Escrow (500)	A	10/14
8 GLOVER MILL LT GR HH2014-1-19	291.00	T-13-56-860-802	B Reserve Planning Board Escrow (500)	A	10/14
9 GLOVER MILL LT GR HH2014-1-16	291.00	T-13-56-860-802	B Reserve Planning Board Escrow (500)	A	10/14
10 GRADING PLAN POOL HH2015-7	472.50	T-13-56-860-802	B Reserve Planning Board Escrow (500)	A	10/14
	18,039.75				
15-01573 10/16/15					
1 DEVON AV FIELD LIGHTS HH2015-3	4,500.00	C-04-55-807-802	B 2014-1409(2) Devon Ave Sanitary Landfill	A	10/16
2 RECONST W HIGH ST HH2015-2	6,060.00	G-02-41-471-308	B NJDOT 2015 - West High St Phase 2	A	10/16
3 HANDICAP RAMP PROG HH2015-6	266.75	T-13-56-860-815	B Reserve Comm Dev Blk Grant (512)	A	10/16
	10,826.75				
Vendor Total:	28,866.50				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
BOLLI BOLLINGER, SPECIALITY GROUP					
15-01553 10/13/15					
1 PRESCRIPTION DRUG NOV 2015	21,073.84	5-01-23-220-246	B Prescriptions - Bollinger	A	10/13
Vendor Total:	21,073.84				
BURNB BURNS BUICK GMC					
15-01479 10/02/15					
1 STOP SWICH FOR #30 DUMP TRUCK	27.78	5-01-26-315-202	B Vehicle Maint - Public Works	A	10/02
15-01520 10/07/15					
1 ENGINE MOUNT HHPD CAR #18-1	102.03	5-01-26-315-205	B Vehicle Maint - Police	A	10/07
Vendor Total:	129.81				
CAMDR CONVANTA ENERGY, LLC					
15-01482 10/05/15					
1 HOUSEHOLD TRASH SEPTEMBER 2015	13,665.78	5-01-32-465-217	B Solid Waste -Camden Resource Recovery	A	10/05
2 RECYCLE TAX PER TON SEPT 2015	653.97	5-01-32-465-217	B Solid Waste -Camden Resource Recovery	A	10/05
	14,319.75				
Vendor Total:	14,319.75				
CAMPOL CAMDEN CTY POLLUTION CONTROL					
15-01541 10/13/15					
1 TV RECYCLING	199.92	T-13-56-860-807	B Reserve Recycling Funds (505)	A	10/13
Vendor Total:	199.92				
CCFIR CAMDEN COUNTY COLLEGE					
15-01002 07/07/15					
2 REGIST FOR FIRE FIGHTER I COUR	250.00	5-01-25-265-231	B Fire - Schools/Training	A	10/01
Vendor Total:	250.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
CCMUA REGIONAL SEWER SERVICE					
15-01574 10/16/15					
1 TAX SALE REVENUE 2015	47,684.72	5-01-55-001-006	B Due CCMUA - Tax Sale	A	10/16
Vendor Total:	47,684.72				
CCPOL CAMDEN COUNTY POLICE CHIEFS					
15-01243 08/21/15					
1 NALOXONE	60.00	5-01-25-240-228	B Police - Medical Exams	A	08/21
Vendor Total:	60.00				
COMC COMCAST					
15-01514 10/06/15					
1 HI SPEED INTERNET SOF OCT 2015	137.85	5-01-31-440-216	B Regular Telephones	A	10/06
15-01550 10/13/15					
1 HI SPEED INTERNET HHFD	124.40	5-01-31-440-216	B Regular Telephones	A	10/13
15-01559 10/15/15					
1 HI SPEED INTERNET MUNI BLDG	138.76	5-01-31-440-216	B Regular Telephones	A	10/15
Vendor Total:	401.01				
COUNC COUNTY CONSERVATION CO					
15-01523 10/08/15					
1 YARD TRIM DISPOSAL W/E 9/30/15	360.00	5-01-32-465-218	B Solid Waste - Brush Pickup	A	10/08
15-01549 10/13/15					
1 YARD TRIMMINGS DISP W/E 10/9	936.00	5-01-32-465-218	B Solid Waste - Brush Pickup	A	10/13
2 YD TRIMMINGS COMINGL W/E 10/2	270.00	5-01-32-465-218	B Solid Waste - Brush Pickup	A	10/13
	1,206.00				
Vendor Total:	1,566.00				
COURP COURIER POST					
15-01493 10/05/15					
1 AWARD OF CONTRACT PUBLIC NOTIC	46.20	5-01-20-120-217	B Clerk - Legal Advertising	A	10/05

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	Continued				
15-01493 10/05/15		Continued			
2 CONT TO JEV CONST PUBLIC NOTIC	13.95	5-01-20-120-217	B Clerk - Legal Advertising	A	10/05
	60.15				
Vendor Total:	60.15				
DANWR DANIEL R. WHITE, LLC					
15-01470 09/30/15					
1 REFUND OF CABIN RENTAL	60.00	5-01-55-004-001	B Refund Of CY Revenue	A	09/30
Vendor Total:	60.00				
DEERP READY FRESH BY NESTLE					
15-01528 10/08/15					
1 BOTTLED WATER SEPT 2015	157.31	5-01-20-120-279	B Clerk - Bottled Water	A	10/08
Vendor Total:	157.31				
DIRKC CHESTER DIRKES					
15-01483 10/05/15					
1 3RD Q MILAGE REIMBURSEMENT	83.95	5-01-22-195-257	B Construction - Fuel Reimbursement	A	10/05
Vendor Total:	83.95				
FRAML FRAMEWORK, LTD					
15-01450 09/29/15					
1 FRAMING FOR HHPD PHOTOS	366.00	T-13-56-860-810	B Reserve Police Donations (508)	A	09/29
Vendor Total:	366.00				
GILER GILES & RANSOME INC					
15-01093 07/23/15					
1 SERVICE SQURT 2-1	600.00	5-01-26-315-207	B Vehicle Maint - Fire	A	07/23
Vendor Total:	600.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
HANTJ JAMES HANTON					
15-01466 09/30/15					
2 J. HANTON UNIFORMS	400.00	5-01-26-290-235	B Public Works - Purchase Uniforms	A	09/30
Vendor Total:	400.00				
HHLIB HADDON HEIGHTS LIBRARY					
15-01529 10/08/15					
1 STATE AID FOR 2015	3,268.00	5-01-55-008-013	B Due To/From Library	A	10/08
Vendor Total:	3,268.00				
INNOI INNOVATIVE INVESTIGATIONS, INC					
15-01445 09/29/15					
1 CRIMINAL RECORD SEARCH SCHROED	20.00	5-01-28-370-265	B Parks & Rec - Contracted Staff	A	09/29
Vendor Total:	20.00				
JONER RALPH JONES					
15-01485 10/05/15					
1 3RD Q MILAGE REIMBURSEMENT	19.84	5-01-22-195-257	B Construction - Fuel Reimbursement	A	10/05
Vendor Total:	19.84				
KONMI KONICA MINOLTA BUSINESS					
15-01560 10/15/15					
1 MAINT & COPIES SOF SEPT	93.31	5-01-20-100-516	B Service Contracts	A	10/15
Vendor Total:	93.31				
LAUTS LAUTENBACHER SECURITY					
15-00392 03/10/15					
1 UPGRADE SECURITY DOORS HHFD BL	725.00	5-01-25-265-254	B Fire - Maint/Repair Bldgs	A	03/10
15-01023 07/10/15					
1 REPAIRS TO FIRE ALARM SYSTEMS	600.00	4-01-25-265-241	B Fire - Alarm System	A	07/10

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
LAUTS LAUTENBACHER SECURITY	Continued				
15-01400 09/21/15					
1 SERVICE CALLS FOR HHFD DOORS	1,345.00	5-01-25-265-254	B Fire - Maint/Repair Bldgs	A	09/21
Vendor Total:	2,670.00				
LEAGU NEW JERSEY LEAGUE OF MUN					
15-01530 10/08/15					
1 LEAGUE LUNCHEON FOR MAYOR	40.00	5-01-20-120-224	B Clerk - Mayor/Councilman Expense	A	10/08
Vendor Total:	40.00				
LINES LINE SYSTEMS, INC					
15-01544 10/13/15					
1 REGULAR PHONES OCT 2015	1,015.02	5-01-31-440-216	B Regular Telephones	A	10/13
Vendor Total:	1,015.02				
LYNSS LYNEER STAFFING SOLUTIONS					
15-01543 10/13/15					
1 TEMPORARY WORKERS W/E 10/4/15	1,231.20	5-01-26-290-280	B Public Works - Temporary Workers	A	10/13
Vendor Total:	1,231.20				
MGLP MGL PRINTING SOLUTIONS					
15-01497 10/05/15					
1 TAX SALE CERT-LASER-WHITE	31.00	5-01-20-145-238	B Tax Collector-Operation Mat'l & Supplies	A	10/05
2 TAX SALE CERT-LASER-YELLOW	31.00	5-01-20-145-238	B Tax Collector-Operation Mat'l & Supplies	A	10/05
	62.00				
Vendor Total:	62.00				
MIDAT MIDATLANTIC WASTE SYSTEMS					
15-01436 09/28/15					
1 LIGHT RELAYS FOR TRASH TRUCK	83.27	G-02-41-771-301	B RECYCLING TONNAGE GRANT	A	09/28
Vendor Total:	83.27				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
NAPA NAPA AUTO PARTS					
15-01288 09/01/15					
1 DPW VEHICLES SEPTEMBER 2015	542.79	5-01-26-315-202	B Vehicle Maint - Public Works	A	09/01
2 HHPD VEHICLES SEPTEMBER 2015	72.04	5-01-26-315-205	B Vehicle Maint - Police	A	09/01
	614.83				
Vendor Total:	614.83				
NETS NETWORKS					
15-01546 10/13/15					
1 SPLASH TOP REMOTE SERVICE	10.00	5-01-20-100-515	B Computer Maintanence	A	10/13
15-01552 10/13/15					
1 WINDOWS 7 PRO SOFTWARE	165.00	5-01-20-100-515	B Computer Maintanence	A	10/13
2 MS OFFICE 2013 SOFTWARE	130.00	5-01-20-100-515	B Computer Maintanence	A	10/13
	295.00				
Vendor Total:	305.00				
NFPA NFPA					
15-01516 10/06/15					
1 2014 NEC LOOSELEAF CODE HANDBK	94.50	5-01-22-195-300	B Construction - Publications	A	10/06
2 2013 NNFPA 13 HANDBOOK	144.90	5-01-22-195-300	B Construction - Publications	A	10/06
3 2013 NNFPA 72 HANDBOOK	135.90	5-01-22-195-300	B Construction - Publications	A	10/06
4 SHIPPING	9.95	5-01-22-195-300	B Construction - Publications	A	10/06
	385.25				
Vendor Total:	385.25				
NJAMB NJ AMERICAN WATER					
15-01494 10/05/15					
1 13 GLOVER AVE SEPT 2015	24.34	T-13-56-860-819	B Reserve Community Garden Expenses (516)	A	10/05
2 608 STATION AVE REAR SEPT 2015	69.93	5-01-31-445-289	B Water Service	A	10/05
3 HH COMMUNITY CTR SEPT 2015	35.05	5-01-31-445-289	B Water Service	A	10/05
4 HHYA WALNUT AV & DEV SEPT 2015	1,279.56	5-01-31-445-289	B Water Service	A	10/05
5 321 LIPPENCOTT AVE SEPT 2015	35.05	5-01-31-445-289	B Water Service	A	10/05
6 W HIGH ST BALLFIELD SEPT 2015	28.61	5-01-31-445-289	B Water Service	A	10/05
7 625 STATION AVE SEPT 2015	54.40	5-01-31-445-289	B Water Service	A	10/05

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				
15-01494 10/05/15		Continued			
8 LIPPINCOTT LN HH CABIN SEPT 15	17.89	5-01-31-445-289	B Water Service	A	10/05
	1,544.83				
15-01499 10/05/15					
1 135 HYDTS SEPT 2015	5,942.95	5-01-25-265-389	B Fire Hydrant Water Service	A	10/05
15-01527 10/08/15					
1 HHYA WALNUT & DEVON SEPT 2015	28.61	5-01-31-445-289	B Water Service	A	10/08
Vendor Total:	7,516.39				
NJDCA TREASURER ST OF NJ					
15-01486 10/05/15					
1 3RD QTR STATE PERMIT SURCHARGE	3,332.00	5-01-55-005-001	B DCA Training Fees Due NJ	A	10/05
Vendor Total:	3,332.00				
NJDOM NJ DEPT OF HEALTH & SEN SER					
15-01473 10/01/15					
1 NON-EDRS BURIAL PERM 3RD Q 15	10.00	5-01-55-005-007	B TREA ST NJ BURIAL PERMITS	A	10/01
Vendor Total:	10.00				
NJHSS NJ DEPT. HEALTH & SENIOR SVCS.					
15-01474 10/01/15					
1 MONTHLY ANIMAL LIC SEPT 2015	14.40	T-12-56-850-801	B Reserve Dog Trust Expenses	A	10/01
Vendor Total:	14.40				
NJRBF SOUTHERN NJ REGIONAL BENFITS					
15-01561 10/15/15					
1 ACTIVE EMPLOYEES OCTOBER 2015	34,977.00	5-01-23-220-242	B Active Employee State Health Insurance	A	10/15

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
NJRBF SOUTHERN NJ REGIONAL BENFITS	Continued				
15-01561 10/15/15		Continued			
2 RETIREES OCTOBER 2015	41,365.00	5-01-23-220-234	B Retirees Health Insurance	A	10/15
	76,342.00				
Vendor Total:	76,342.00				
OAKLB OAKLYN BOROUGH					
15-01502 10/05/15					
1 COURT SHARED SERVICE 3RD Q 15	22,356.89	5-01-43-490-201	B Court - Shared Service	A	10/05
Vendor Total:	22,356.89				
OFFIB OFFICE BASICS, INC.					
15-01554 10/14/15					
1 INK CARTRIDGE 920XL BLACK	30.49	5-01-20-100-311	B Office Supplies	R	10/14
2 INK CARTRIDGE 920XL CYN	13.79	5-01-20-100-311	B Office Supplies	R	10/14
3 INK CARTRIDGE 920XL MA	13.79	5-01-20-100-311	B Office Supplies	R	10/14
4 INK CARTRIDGE 920XL YW	13.79	5-01-20-100-311	B Office Supplies	R	10/14
5 ENVELOPE CAT 10X15 KFT	23.08	5-01-20-100-311	B Office Supplies	R	10/14
6 CREDIT	94.94-	5-01-20-100-311	B Office Supplies	R	10/14
	0.00				
Vendor Total:	0.00				
OLDD OLD DOMINION BRUSH					
15-01427 09/25/15					
1 CIRCUIT BD FOR LEAFER	263.35	G-02-41-771-301	B RECYCLING TONNAGE GRANT	A	09/25
Vendor Total:	263.35				
PEDRO PEDRONI					
15-01524 10/08/15					
1 DIESEL FUEL	1,169.98	5-01-31-460-276	B Diesel Fuel	A	10/08
Vendor Total:	1,169.98				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
PENNA PENNONI ASSOC INC					
15-01531 10/09/15					
1 DEVON AVE LANDFILL PMT	497.50	C-04-55-807-802	B 2014-1409(2) Devon Ave Sanitary Landfill	A	10/09
Vendor Total:	497.50				
POLLC POLLUTION CONTROL FIN AUTH					
15-01490 10/05/15					
1 ELECTRONIC WASTE	175.20	G-02-41-771-301	B RECYCLING TONNAGE GRANT	A	10/05
2 ELECTRONIC WASTE	172.28	G-02-41-771-301	B RECYCLING TONNAGE GRANT	A	10/05
	347.48				
Vendor Total:	347.48				
PSEGR PSE&G					
15-01491 10/05/15					
1 S PARK AVE P60406 SEPT 2015	4.26	5-01-31-430-288	B Electric & Gas	A	10/05
2 W HIGH & 8TH SEPT 2015	52.05	5-01-31-430-288	B Electric & Gas	A	10/05
3 W HIGH ST SEPT 2015	168.88	5-01-31-430-288	B Electric & Gas	A	10/05
4 321 7TH AVE SEPT 2015	902.49	5-01-31-430-288	B Electric & Gas	A	10/05
5 514 W ATLANTIC AVE SEPT 2015	813.14	5-01-31-430-288	B Electric & Gas	A	10/05
	1,940.82				
15-01547 10/13/15					
1 STREET LIGHTING SEPT 2015	6,129.25	5-01-31-435-288	B Street Lighting	A	10/13
2 OTHER LIGHTING SEPT 2015	4,983.09	5-01-31-430-288	B Electric & Gas	A	10/13
	11,112.34				
15-01551 10/13/15					
1 DEVON AVE P#61076	21.66	5-01-31-430-288	B Electric & Gas	A	10/13
2 EAST ATLANTIC AV P#01310	21.66	5-01-31-430-288	B Electric & Gas	A	10/13
	43.32				
15-01565 10/15/15					
1 MUNI BUILDING SEPT 2015	1,943.89	5-01-31-430-288	B Electric & Gas	A	10/15
Vendor Total:	15,040.37				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
RECIG GERALD RECIGNO					
15-01484 10/05/15					
1 3RD Q MILAGE REIMBURSEMENT	84.53	5-01-22-195-257	B Construction - Fuel Reimbursement	A	10/05
Vendor Total:	84.53				
RETRO THE RETROSPECT					
15-01384 09/18/15					
1 CLASSIFIED AD OPERATION ASST	53.24	5-01-20-120-217	B Clerk - Legal Advertising	A	09/18
2 CLASSIFIED AD RENT FAC CUSTOD	52.07	5-01-20-120-217	B Clerk - Legal Advertising	A	09/18
	105.31				
15-01498 10/05/15					
1 NOTICE OF TAX SALE & PROOF	294.68	5-01-20-145-217	B Tax - Tax Sale-Advertising & Postage	A	10/05
Vendor Total:	399.99				
RMRSV RMR SWERVICES & REPAIR LLC					
15-01489 10/05/15					
1 REPAIRS TO LEAFER	307.36	G-02-41-771-301	B RECYCLING TONNAGE GRANT	A	10/05
Vendor Total:	307.36				
ROBWD JACK ROBINSON					
15-01465 09/29/15					
1 PORT-A-POTTIES FOR REVOL ENCAM	100.00	5-01-20-100-411	B Marketing Events & Communic.	A	09/29
Vendor Total:	100.00				
SECPR SECOND PA REGT.					
15-01503 10/05/15					
1 REV WAR SOLDIER ENCAMPMENT	650.00	5-01-20-100-411	B Marketing Events & Communic.	A	10/05
Vendor Total:	650.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
SJSAN SOUTH JERSEY SANITATION					
15-01500 10/05/15					
1 CURBSIDE TRASH SEPT 2015	25,750.00	5-01-26-305-202	B Trash - SJ Sanitation	A	10/05
Vendor Total:	25,750.00				
SORIJ Jillian Soriano					
15-01555 10/14/15					
1 REIMBURSE TABLE & CHAIRS SPAG	763.00	T-13-56-860-823	B Reserve for Neighbor Night Out (520)	A	10/14
Vendor Total:	763.00				
TIREC TIRE CORRAL					
15-01532 10/09/15					
1 TIRE FOR TRASH TRUCK	198.94	G-02-41-771-301	B RECYCLING TONNAGE GRANT	A	10/09
Vendor Total:	198.94				
VER33 VERIZON					
15-01545 10/13/15					
1 REGULAR PHONES SEPT 2015	187.52	5-01-31-440-216	B Regular Telephones	A	10/13
Vendor Total:	187.52				
VER48 VERIZON					
15-01496 10/05/15					
1 REGULAR PHONES HHFD SEPT 2015	56.58	5-01-31-440-216	B Regular Telephones	A	10/05
Vendor Total:	56.58				
VERIW VERIZON WIRELESS					
15-01536 10/09/15					
1 HHPD MDT'S SEPT 2015	37.61	5-01-31-440-216	B Regular Telephones	A	10/09
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
WATCG WATCHGUARD VIDEO					
15-01390 09/18/15 Repair DVD					
1 Repair DVD	274.00	5-01-25-240-233	B Police - Minor Equipment / Supplies	A	09/18
Vendor Total:	274.00				
YOUFA TREASURER STATE OF NEW JERSEY					
15-01472 10/01/15					
1 MARRIAGE LIC & CU FEE 3RD Q 15	400.00	5-01-55-005-002	B Marriage Fees Due NJ	A	10/01
Vendor Total:	400.00				

Total Purchase Orders: 77 Total P.O. Line Items: 119 Total List Amount: 283,936.18 Total Void Amount: 0.00

October 16, 2015
12:57 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	600.00	0.00	0.00	600.00
CURRENT FUND	5-01	255,098.37	0.00	0.00	255,098.37
GENERAL CAPITAL FUND	C-04	16,666.25	0.00	0.00	16,666.25
	G-02	7,260.40	0.00	0.00	7,260.40
DOG TRUST (ANIMAL)	T-12	14.40	0.00	0.00	14.40
TRUST - OTHER TRUST	T-13	4,296.76	0.00	0.00	4,296.76
Year Total:		4,311.16	0.00	0.00	4,311.16
Total Of All Funds:		283,936.18	0.00	0.00	283,936.18

RESOLUTION 2015:198

RESOLUTION APPROVING ACTIVE MEMBERSHIP OF DONALD W. ALEXANDER, III IN THE HADDON HEIGHTS FIRE DEPARTMENT

WHEREAS, Donald W. Alexander, III was admitted into the Haddon Heights Fire Department as a volunteer firefighter on August 4, 2015; and

WHEREAS, volunteer firefighters are authorized to submit membership application to the New Jersey State Firemen's Association;

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Haddon Heights that the above individual is hereby approved for active membership in the Haddon Heights Fire Department.

Date: October 20, 2015

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:199

RESOLUTION AUTHORIZING THE SANTOSUSSO FAMILY TO ERECT A MEMORIAL BENCH ON BOROUGH PROPERTY

WHEREAS, the family of Edmond A. Santosusso, Sr. wish to honor his memory; and

WHEREAS, Edmond A. Santosusso, Sr. fought a sudden battle with cancer; and

WHEREAS, the family of Edmond A. Santosusso, Sr. wish to donate a bench with a memorial plaque affixed to be placed on E. Atlantic Avenue; and

WHEREAS, the applicant has submitted and received approval of a zoning application; and;

WHEREAS, the Borough Engineer has reviewed and approved placement of said bench; and

WHEREAS, the family of Edmond A. Santosusso, Sr. will provide the text that will be engraved on the affixed plaque;

NOW THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Haddon Heights, County of Camden, that the Santosusso family memorial be erected on Borough property.

Date: October 20, 2015

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

BOROUGH OF HADDON HEIGHTS

Office of Planning and Construction
514 W. Atlantic Ave, Haddon Heights, NJ 08035
Phone: 856-546-2580
www.haddonhts.com
email: zoning@haddonhts.com

APPLICATION FOR ZONING/LAND USE

Block: 25 Lot: 25 Zoning Classification: CB

Address: 531 STATION AVENUE (LOCAL LINKS)

Owner: ED MALONEY Phone: _____

Owner address 5817 COTTONWOOD ST., BRADENTON, FL 34203 Email _____

Contractor _____ Phone _____

Proposed construction or use: PLACEMENT OF MEMORIAL BENCH ON E. ATLANTIC AVENUE

Setbacks for the proposed construction:

Front _____ feet Rear _____ feet Right Side _____ feet Left Side _____ feet

Percentage of ground coverage: _____ Height: _____

Frontage of Lot _____ lineal ft. Corner Lot _____ sq. ft. Inside Lot _____ sq. ft.

A survey or plot plan must be submitted with application showing all existing buildings, sheds, pools, driveways, etc. along with the proposed construction. There is a **$25** fee for the zoning application and review from the Zoning Officer.

Applicants Signature KELLY SANTOSUSSO 10-15-15 Date

DO NOT WRITE BELOW THIS LINE

(X) This application has been examined and found to be in compliance with the Zoning Ordinance for the Borough of Haddon Heights.

( ) Permits/Approvals are required: U.C.C. ( ) Municipal ( ) Historic ( ) P.B. ( )

( ) Other _____

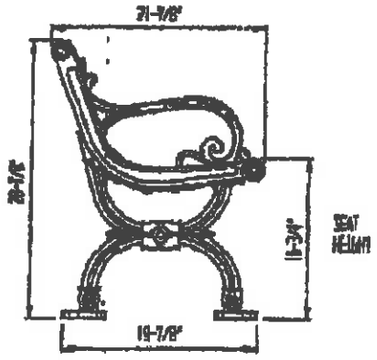
( ) This application has been rejected because of non-compliance with the Zoning Ordinance for the Borough of Haddon Heights _____

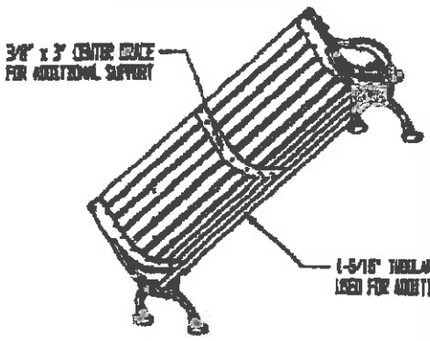
Rejected applications can be revised to comply with the Zoning Ordinance or you may apply to the Planning Board for relief by contacting the Zoning Official.

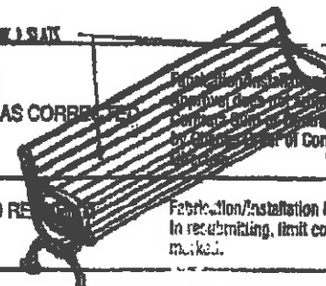
Ron Newell, Zoning Official 10/15/15 Date

VICTOR STANLEY, INC.
Manufacturers of Quality Site Furnishings since 1962

1-800-220-4402







☐ APPROVED
☑ APPROVED AS CORRECTED

Fabrication/Installation may be undertaken. Approval does not [illegible] changes in the Contract Sum or Contract Time unless stated by Contractor or Construction Change Directive.

☐ REVISE AND RESUBMIT
☐ REJECTED

Fabrication/Installation MAY NOT be undertaken. In resubmitting, limit corrections to the items marked.

CLEARANCE FOR 1/8" ANCHOR BOLTS

Review and approval are only for conformance with the information given and the design concept of the Project as expressed in the Contract Documents. Review and approval of submittals are not conducted for the purpose of determining the accuracy and completeness of other details, such as dimensions and quantities, or for substantiating instructions for the installation or performance of equipment or systems, all of which remain the responsibility of the Contractor as required by the Contract Documents. The Engineer's review and approval of the Contractor's submittals shall not relieve the Contractor from any obligation contained in the Contract Documents. The Engineer's review and approval shall not constitute approval of any construction means, methods, techniques, sequences, or any safety [illegible] specific item shall not indicate approval of an assembly of which the item is a component.

Date 6/5/09

Pennoni PENNONI ASSOCIATES INC. CONSULTING ENGINEERS

LENGTH TO CENTER DISTANCES ARE APPROXIMATE
(VARIATIONS IN CASTINGS ARISE FROM DIFFERENT RATES OF COOLING)

AVAILABLE OPTIONS:
POWDER COATING Color Black
10 STANDARD COLORS, CUSTOM COLORS (INCLUDING THE RAL RANGE)
SLAT TYPES
WOODS: PHILIPPINE MAHOGANY AND ASPE
2nd SITE SYSTEMS® REINFORCED RECYCLED PLASTIC SLATS
COLORS: GRAY, MAPLE, CHERRY, AND WALNUT
(NOT AVAILABLE IN 8-FOOT LENGTHS)

INTERMEDIATE & CENTER ARMRESTS
4", 6", & 8" AVAILABLE WITH OPTIONAL ARMRESTS
LENGTHS
STANDARD 4'
STANDARD 6' LENGTH SHOWN
STANDARD 8'

NOTES:
1. DUCTILE IRON CASTINGS COME WITH A TEN YEAR WARRANTY AGAINST BREAKAGE.
2. DRAWING NOT TO SCALE. DO NOT SCALE DRAWINGS.
3. ALL FABRICATED METAL COMPONENTS ARE STEEL SHOTBLASTED, ETCHED, PHOSPHATIZED, PREHEATED, AND ELECTROSTATICALLY POWDER-COATED WITH T.G.T.C. POLYESTER POWDER COATINGS. PRODUCTS ARE FULLY CLEANED AND PRETREATED, PREHEATED AND COATED WHILE NOT TO FILL CREVICES AND BUILD COATING FILM. COATED PARTS ARE THEN FULLY CURED TO COATING MANUFACTURER'S SPECIFICATIONS. THE THICKNESS OF THE MOBILITING FINISH AVERAGES 8-10 MILS (200-250 MICRONS).
4. IT IS NOT RECOMMENDED TO LOCATE ANCHOR BOLTS UNTIL BENCH IS IN PLACE. THIS VICTOR STANLEY, INC. PRODUCT MUST BE PERMANENTLY AFFIXED TO THE GROUND. CONSULT YOUR LOCAL CODES FOR REGULATIONS.
5. ANCHOR BOLTS NOT PROVIDED BY VICTOR STANLEY, INC.
6. FOR HIGH SALT ABSORBE CLIMATES, HOT DIP GALVANIZING BEFORE POWDER COATING IS AVAILABLE. SEE WRITTEN SPECIFICATIONS FOR DETAILS.
7. ALL SPECIFICATIONS ARE SUBJECT TO CHANGE. CONTACT MANUFACTURER FOR DETAILS.
8. THIS PRODUCT IS SHIPPED PARTIALLY UNASSEMBLED.

C-10
CLASSIC SERIES
STANDARD BENCH WITH DUCTILE IRON END FRAMES
SHOWN: STANDARD 6-FOOT LENGTH

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REV. 7/11/07 DRAWN M.C.R. 2007-386

Kelly Santosusso

From: Ron Newell
Sent: Thursday, October 15, 2015 9:28 AM
To: Kelly Santosusso; Stephanie Gee
Subject: RE: Memorial Bench - Santosusso
Attachments: Zoning_Application.doc

Kelly
I've attached a zoning app. As this is on borough property, there is no fee for zoning. May need a building pmt if it's being bolted in the concrete.
Again, no fee involved. I believe you told me you have council approval.
Mr. Gentile must leave a 48" path between the bench and his tables and signs to comply with ADA regulations. (just an FYI)
Ron

Ron Newell
Zoning and Code Enforcement
Borough of Haddon Heights
514 W. Atlantic Ave
Haddon Heights NJ 08035
856-546-2580
zoning@haddonhts.com

From: Kelly Santosusso
Sent: Thursday, October 15, 2015 9:21 AM
To: Stephanie Gee
Cc: Ron Newell
Subject: Memorial Bench - Santosusso

Stephanie,

I believe I need to submit a Zoning Application for the placement of a bench on E. Atlantic Avenue in memory of my husband. I believe Steve Bach has approved placement. I cannot order bench until I go through approval process with Zoning. I do not think it needs to go before Planning Board as there is plenty of room around the proposed location.

Should I just complete the application.

Kelly Santosusso, RMC
Borough Clerk
Borough of Haddon Heights
625 Station Avenue
Haddon Heights, NJ 08035
(856) 547.7164, ext. 24
ksantosusso@haddonhts.com

Kelly Santosusso

From: Roni <roniolizi@aol.com>
Sent: Saturday, August 29, 2015 10:44 PM
To: Kelly Santosusso
Subject: Re: Bench

I will be happy to bring it up to Streetscape and I'll ask
Steve Bach too. The benches are consistent with the downtown amenities. I will get you the price. Think the original benches were around $700. They had to be purchased from a certified company in order to be covered by our insurance. Thanks for thinking of the town As a remembrance.

Roni

On Aug 27, 2015, at 2:07 PM, Kelly Santosusso <ksantosusso@HaddonHTS.com> wrote:

Hi Roni,

I wanted to reach out to you to see if my family could donate a bench in honor of my husband's memory somewhere in town. I know Joey Gentile was inquiring about one in front of or on the side of his place. I don't have any real preference as to where it would be placed. Do you have any thoughts on this?

Kelly Santosusso, RMC
Borough Clerk
Borough of Haddon Heights
625 Station Avenue
Haddon Heights, NJ 08035
(856) 547.7164, ext. 24
ksantosusso@haddonhts.com

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