BOROUGH OF HADDON HEIGHTS

Tuesday, October 6, 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) Discussion of HHYA Informal Proposal for Barr Complex – *Council President Lange*
   b) Gov Deals Auction – *Councilwoman Griffith*
   c) Best Practices Inventory – *Christie Ehret, CFO*
   d) Local Board of Health Extension of Animal Licensing through first Six Months of Year – *Albert Olizi*
   e) Streetscape Committee – Painting of Lampposts 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. Approval of the Council meeting Minutes of September 15, 2015

8. REPORTS OF COUNCIL MEMBERS

9. UNFINISHED BUSINESS

   None

10. 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

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

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

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

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

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

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

Resolution 2015:192 – Resolution Authorizing a One Day Social Affair Permit – *Spaghetti Dinner, October 18, 2015*

Resolution 2015:193 – 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

11. Public Comment

12. Adjournment

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

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and

WHEREAS, the Borough of Haddon Heights receives contributions and donations for various community and borough improvements through the efforts of the Haddon Heights Streetscape Committee for the beautification of the business areas in the Borough; and

WHEREAS, the contributions and donations shall only be used for the purposes designated by the Haddon Heights Streetscape Committee as noted in the activities which they sponsor, coordinate and manage for the beautification of the business areas of the Borough; and

WHEREAS, N.J.S.A. 40A:5-29 provides for contributions and donations by the municipality to provide for the operating costs to administer this act; and

WHEREAS, the allowance of a Dedication by Rider for the collection and expenditure of said funds would provide for an orderly method of account for said funds.

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Haddon Heights, County of Camden, that in accordance with N.J.S.A. 40A:4-39 the dedication of funds collected as contributions and donations for borough improvements and projects benefited by the programs and activities sponsored, coordinated and or managed by the Haddon Heights Streetscape Committee in the Borough of Haddon Heights are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement.

BE IT FURTHER RESOLVED by the Governing Body of the Borough of Haddon Heights, County of Camden, as follows:

1. The Governing Body hereby requests permission of the Director of the Division of Local Government Service to pay expenditures of said purpose which said revenue is dedicated by statute or other legal requirement.

2. The Clerk of the Borough of Haddon Heights, County of Camden is directed to forward two (2) certified copies of this Resolution to the Director of the Division of Local Government Services.

Date: October 6, 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 the foregoing to be a true and correct copy of a Resolution adopted at a public meeting of the Governing Body held on October 6, 2015.

Approved: _____, 2015

_____

DIRECTOR, DIVISION OF LOCAL GOVERNMENT SERVICES

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

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and

WHEREAS, the Borough of Haddon Heights receives contributions and donations for various community and borough improvements through the activities sponsored, coordinated and managed by the Haddon Heights Neighbor Night Out Committee; and

WHEREAS, the contributions and donations shall only be used for the purposes designated by the Haddon Heights Neighbors Night Out Committee as noted in the activities which they sponsor, coordinate and manage; and

WHEREAS, N.J.S.A. 40A:5-29 provides for contributions and donations by the municipality to provide for the operating costs to administer this act; and

WHEREAS, the allowance of a Dedication by Rider for the collection and expenditure of said funds would provide for an orderly method of account for said funds.

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Haddon Heights, County of Camden, that in accordance with N.J.S.A. 40A:4-39 the dedication of funds collected as contributions and donations for borough improvements and projects benefited by the programs and activities sponsored, coordinated and or managed by the Haddon Heights Neighbors Night Out Committee in the Borough of Haddon Heights are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement.

BE IT FURTHER RESOLVED by the Governing Body of the Borough of Haddon Heights, County of Camden, as follows:

1. The Governing Body hereby requests permission of the Director of the Division of Local Government Service to pay expenditures of said purpose which said revenue is dedicated by statute or other legal requirement.

2. The Clerk of the Borough of Haddon Heights, County of Camden is directed to forward two (2) certified copies of this Resolution to the Director of the Division of Local Government Services.

Date: October 6, 2015

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

Approved: _____, 2015

_____
DIRECTOR, DIVISION OF LOCAL GOVERNMENT SERVICES

CERTIFICATION:

I, Kelly Santosusso, Clerk of the Borough of Haddon Heights do hereby certify the foregoing to be a true and correct copy of a Resolution adopted at a public meeting of the Governing Body held on October 6, 2015.

_____
Kelly Santosusso, Borough Clerk

RESOLUTION 2015:187

RESOLUTION APPROVING A RAFFLE LICENSE FOR THE HADDON HEIGHTS PARENT TEACHER GROUP FOR THE ANNUAL HOOTS N' HOWLS EVENT

October 24, 2015

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, County of Camden, State of New Jersey that a raffle license is hereby approved for the Haddon Heights Parent Teacher Group, 316 7th Avenue, Haddon Heights, NJ 08035 Jersey for the purpose of conducting a basket raffle at the annual Hoots n Howls event on Cervino Field at 8th & High Street on October 24, 2015.

Date: October 6, 2015

_____

Mayor Edward S. Forte, Jr.

ATTEST: _____

Kelly Santosusso, RMC, Borough Clerk

CERTIFICATION:

I, Kelly Santosusso, RMC, Clerk of the Borough of Haddon Heights hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Governing Body of the Borough of Haddon Heights at a public meeting held on October 6, 2015.

_____

Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:188

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

Trust Account	$	3,969.68
Capital Account	$	-0-
Payroll Account (WE 9/17/15)	$	98,724.96
Animal Account	$	-0-
County Taxes	$	-0-
School Taxes	$	1,060,636.00
Current Fund	$	211,130.60
Total Amount of Bills & Claims	**$**	**1,374,461.24**

Date: October 6, 2015

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

Expenditures for Council Meetings

Date	10/6/2015	2015 Accounts
Vendor	Amount	Reason
Trust		
Various Included in Report	3,131.68	All Accounts Marked T-13 T15
Payroll W/E 9/17/2015	838.00	
Total Trust	3,969.68	
Capital		
Total Capital	0.00	
Animal		
NJ Dept of Health & Human Services	0.00	Animal License Report August 2015
Total Animal	0.00	
Po's Paid Current Account Borough	211,130.60	
School Tax	1,060,636.00	
County Taxes 3RD Q	0.00	
Payroll W/E 9/17/2015	98,724.96	
Total Current	1,370,491.56	
Total Spending 10/6/2015	1,374,461.24	

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes
Include Non-Budgeted: Y

First Enc Date Range: First to 12/31/15

Open: N Paid: N Void: N
Rcvd: N Held: N Aprv: Y
Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
AJB A & J BAR					
15-01428 09/25/15					
1 TRASH BAGS FOR STREET	193.80	G-02-41-770-301	B Clean Community	A	09/25
Vendor Total:	193.80				
ALKOD ALKO DISTRIBUTORS					
15-01382 09/18/15					
1 SWEAT SHIRT UNIFORM BORMAN	88.00	5-01-26-290-235	B Public Works - Purchase Uniforms	A	09/18
Vendor Total:	88.00				
ALLI ALL INDUSTRIAL SAFETY PRODUCTS					
15-01301 09/03/15					
1 LOCK OUT TAG OUT KITS	488.90	5-01-26-290-254	B Public Works - Sewer Maint/Repairs	A	09/03
Vendor Total:	488.90				
AMERA AMERICAN ASPHALT CO INC					
15-01394 09/21/15					
1 EZ STREET COLD ASPHALT	357.75	5-01-26-290-258	B Public Works - Street Maint/Repairs	A	09/21
Vendor Total:	357.75				
ANJEC ASSOCIATION OF NEW JERSEY					
15-01360 09/15/15					
1 2015 ENVIRONMENTAL CONGRESS	195.00	5-01-26-290-401	B Environmental Commission - Misc	A	09/15
Vendor Total:	195.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
AUTOS AUTO SHINE CAR WASH, INC					
15-01379 09/18/15					
1 3RD QTR 2015 CAR WASHES	450.00	5-01-25-240-256	B Police - Service Contracts	A	09/18
Vendor Total:	450.00				
BILLE BILLOWS ELECTRIC SUPPLY					
15-01356 09/14/15					
1 GRN GT-12 DETECTOR VOLTAGE	35.98	5-01-25-265-233	B Fire - Purchase Minor Equip	A	09/14
Vendor Total:	35.98				
BLUE1 HORIZON BLUE CROSS & SHIELD					
15-01402 09/21/15					
1 DENTAL NON POLICE OCT 2015	1,491.39	5-01-23-220-245	B Blue Cross Dental	A	09/21
Vendor Total:	1,491.39				
BLUE2 HORIZON BLUE CROSS BLUE SHIELD					
15-01403 09/21/15					
1 DENTAL POLICE OCTOBER 2015	2,349.44	5-01-23-220-245	B Blue Cross Dental	A	09/21
Vendor Total:	2,349.44				
BOLLI BOLLINGER, SPECIALITY GROUP					
15-01372 09/16/15					
1 PRESCRIPTION DRUG OCT 2015	19,062.69	5-01-23-220-246	B Prescriptions - Bollinger	A	09/16
Vendor Total:	19,062.69				
BURNB BURNS BUICK GMC					
15-01393 09/21/15					
1 RELAY TRUCK #30 DPW	32.64	5-01-26-315-202	B Vehicle Maint - Public Works	A	09/21
15-01411 09/22/15					
1 HEATER HOSE FOR PD 18-7	42.42	5-01-26-315-205	B Vehicle Maint - Police	A	09/22
Vendor Total:	75.06				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
CAVAD DOLORES(DEE) CAVALIERE					
15-01454 09/29/15					
1 INSTRUCTOR TOTAL PILATES & ABS	280.00	5-01-28-370-265	B Parks & Rec - Contracted Staff	A	09/29
Vendor Total:	280.00				
CCFIR CAMDEN COUNTY COLLEGE					
15-01002 07/07/15					
1 REGIST FOR FIRE FIGHTER I COUR	250.00	5-01-25-265-231	B Fire - Schools/Training	A	07/07
Vendor Total:	250.00				
COMC COMCAST					
15-01355 09/14/15					
1 HI SPEED INTERNET HHFD	124.40	5-01-31-440-216	B Regular Telephones	A	09/14
15-01361 09/15/15					
1 HI-SPEED INTERNET MUNI BLDG	138.76	5-01-31-440-216	B Regular Telephones	A	09/15
Vendor Total:	263.16				
COMMS COMMUNICATIONS SPECIALISTS, IN					
15-01315 09/08/15					
1 RNL5707 MINITOR V BATTERIES	107.50	5-01-25-265-253	B Fire - Maint/Repair Radio	A	09/08
Vendor Total:	107.50				
CONTF CONTINENTAL FIRE & SAFETY INC					
15-01294 09/02/15					
1 REPAIR BULLARD T3MAX IMAGER	749.99	5-01-25-265-255	B Fire - Maint/Repair Other	A	09/02
Vendor Total:	749.99				
COUNC COUNTY CONSERVATION CO					
15-01370 09/16/15					
1 YARD TRIM DISPOSAL W/E 9/10/15	387.00	5-01-32-465-218	B Solid Waste - Brush Pickup	A	09/16

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
COUNC COUNTY CONSERVATION CO	Continued				
15-01395 09/21/15					
1 YARD TRIM DISPOSAL W/E 9/17/15	387.00	5-01-32-465-218	B Solid Waste - Brush Pickup	A	09/21
2 YARD TRIM DISPOSAL W/E 9/18/15	180.00	5-01-32-465-218	B Solid Waste - Brush Pickup	A	09/21
	567.00				
15-01468 09/30/15					
1 YARD TRIM DISPOSAL W/E 9/25/15	522.00	5-01-32-465-218	B Solid Waste - Brush Pickup	A	09/30
Vendor Total:	1,476.00				
CRAWL LISA CRAWFORD					
15-01462 09/29/15					
1 REFUND VEGAN COOKING TUITION	172.00	5-01-55-004-001	B Refund Of CY Revenue	A	09/29
Vendor Total:	172.00				
DAVIS SANDRA DAVIS					
15-01457 09/29/15					
1 REFUND TAI CHI TUITION	48.00	5-01-55-004-001	B Refund Of CY Revenue	A	09/29
Vendor Total:	48.00				
DIVABC DIV OF ALCOHOLIC BEV CONTROL					
15-01471 09/30/15					
1 FRAMERS MARKET LAST DAY	100.00	T-13-56-860-823	B Reserve for Neighbor Night Out (520)	A	09/30
Vendor Total:	100.00				
DVRPC DVRPC					
15-01365 09/15/15					
1 CLASSIC TOWN PART ECON DEVELOP	2,500.00	5-01-20-100-411	B Marketing Events & Communic.	A	09/15
Vendor Total:	2,500.00				

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
EVERG EVERGREEN PRINTING CO.					
15-01422 09/25/15					
1 PRINT & DISTRIB HH REPORT OCT	2,498.35	T-13-56-860-820	B Reserve for Heights Report (517)	A	09/25
Vendor Total:	2,498.35				
FERNK KATIA FERNANDEZ					
15-01451 09/29/15					
1 INSTRUCTOR ZUMBA 1ST HLF FALL	750.00	5-01-28-370-265	B Parks & Rec - Contracted Staff	A	09/29
Vendor Total:	750.00				
FITRO ROSE FITZGERALD					
15-00836 06/03/15					
1 HISTORIC PRESERVATION CONFER	65.00	5-01-21-180-210	B Planning Bd - Training/Schools	A	06/03
15-01448 09/29/15					
1 REIMBURSE WW II MEMORIAL EVENT	87.12	5-01-20-100-411	B Marketing Events & Communic.	A	09/29
Vendor Total:	152.12				
FLEMP FLEMING TERMITE & PEST					
15-01426 09/25/15					
1 PEST CONT COMM CTR APR-SEPT 15	192.60	5-01-26-310-254	B Build/Grounds - Maint/Repair	A	09/25
2 PEST CONT DPW APR-SEPT 15	154.08	5-01-26-310-254	B Build/Grounds - Maint/Repair	A	09/25
3 PEST CONT CABIN APR-SEPT 15	160.50	5-01-26-310-254	B Build/Grounds - Maint/Repair	A	09/25
	507.18				
15-01439 09/28/15					
1 PEST CONTROL MUNI BLDG APR-SEP	154.08	5-01-26-310-254	B Build/Grounds - Maint/Repair	A	09/28
Vendor Total:	661.26				
FRANK FRANKLIN TRAILER INC					
15-01412 09/22/15					
1 WARNING LIGHTS FOR TRASH TRUCK	222.40	G-02-41-771-301	B RECYCLING TONNAGE GRANT	A	09/22
Vendor Total:	222.40				

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
FRENR CAROLINE FRENO					
15-01459 09/29/15					
1 REFUND TAI CHI TUITION	48.00	5-01-55-004-001	B Refund Of CY Revenue	A	09/29
Vendor Total:	48.00				
GARSH GARDEN STATE HWY PRODUCTS, INC					
15-01292 09/02/15					
1 WHITE & BLUE STREET PAINT	600.00	5-01-26-290-258	B Public Works - Street Maint/Repairs	A	09/02
Vendor Total:	600.00				
GRTNJ GROFF TRACTOR NEW JERSEY LLC					
15-01364 09/15/15					
1 REPAIR DUMP CYCLINDER LOADER	325.04	5-01-26-315-202	B Vehicle Maint - Public Works	A	09/15
Vendor Total:	325.04				
GUADD GUARDIAN DOCUMENT DESTRUCTION					
15-01386 09/18/15					
1 DOCUMENT DESTRUCTION	150.00	5-01-20-120-238	B Clerk - Operation Mat'l & Supplies	A	09/18
Vendor Total:	150.00				
HANTJ JAMES HANTON					
15-01466 09/30/15					
1 J. HANTON BOOTS	150.00	5-01-26-290-235	B Public Works - Purchase Uniforms	A	09/30
Vendor Total:	150.00				
HELLC CAROL HELLER					
15-01460 09/29/15					
1 REFUND TAI CHI TUITION	53.00	5-01-55-004-001	B Refund Of CY Revenue	A	09/29
Vendor Total:	53.00				

October 2, 2015
12:39 PM

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
HHBE HADDON HEIGHTS BD OF ED					
15-01376 09/17/15					
1 BORO CONTRIBUTION OCT 2015	1,060,636.00	5-01-55-001-001	B Local School Taxes Payable	A	09/17
Vendor Total:	1,060,636.00				
HHBUS HADDON HEIGHTS BUSINESS &					
15-01332 09/10/15					
1 HHFD MEMBERSHIP RENEWAL	75.00	5-01-25-265-223	B Fire - Dues	A	09/10
Vendor Total:	75.00				
HHFIR HADDON HEIGHTS FIRE DEPT					
15-01350 09/14/15					
1 REIMBURSE HHFD J. SCHMIDT COUR	350.00	5-01-25-265-231	B Fire - Schools/Training	A	09/14
Vendor Total:	350.00				
HHLIB HADDON HEIGHTS LIBRARY					
15-01377 09/17/15					
1 BORO CONTRIBUTION OCT 2015	22,500.00	5-01-29-390-288	B Maint Free Public Library	A	09/17
Vendor Total:	22,500.00				
HHPTG HADDON HEIGHTS P T G					
15-01440 09/28/15					
1 HOOTS N HOWLS SPONSORSHIP	150.00	T-13-56-860-823	B Reserve for Neighbor Night Out (520)	A	09/28
Vendor Total:	150.00				
HHTRU HADDON HEIGHTS TRUST ACCT					
15-01480 10/02/15 Unemployment 3rd Qtr 2015					
1 Unemployment 3rd Qtr 2015	383.33	T-15-56-860-801	B Reserve Payroll Deductions Payable	A	10/02
Vendor Total:	383.33				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
HOMED THE HOME DEPOT					
15-01174 08/10/15					
1 PLUMB PARTS FOR CONCESSION STD	287.04	5-01-26-310-254	B Build/Grounds - Maint/Repair	A	08/10
15-01298 09/02/15					
1 PAINT FOR BORO HALL	48.50	5-01-26-310-254	B Build/Grounds - Maint/Repair	A	09/02
Vendor Total:	335.54				
HUGHN NANCY HUGHES					
15-01461 09/29/15					
1 REFUND GENTLE YOGA TUITION	50.00	5-01-55-004-001	B Refund Of CY Revenue	A	09/29
Vendor Total:	50.00				
HUNTT HUNTER TRUCK SALES & SERVICE					
15-01369 09/16/15					
1 RADITORS HOSE CLAMPS TRASH TR	80.68	G-02-41-771-301	B RECYCLING TONNAGE GRANT	A	09/16
Vendor Total:	80.68				
JEFYC J. YOUNG CONCRETE, Inc.					
15-01279 08/31/15					
1 STREET REPAIR	700.00	5-01-26-290-258	B Public Works - Street Maint/Repairs	A	08/31
2 SEWER REPAIR & MAINT	1,960.00	5-01-26-290-254	B Public Works - Sewer Maint/Repairs	A	08/31
	2,660.00				
Vendor Total:	2,660.00				
JHSER J H SERVICES INCORPORATED					
15-01371 09/16/15					
1 FIELD INSP ADDED ASSESSMENTS	1,765.50	5-01-20-150-257	B Assessor - Field Inspections	A	09/16
15-01469 09/30/15					
1 ADDED ASSESSMENTS & SUBDIVISIO	1,500.00	5-01-20-150-256	B Assessor - Equipment Service Contract	A	09/30
2 ADDED FIELD INSPECTIONS	234.50	5-01-20-150-257	B Assessor - Field Inspections	A	09/30

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
JHSER J H SERVICES INCORPORATED	Continued				
15-01469 09/30/15		Continued			
3 ADDED FIELD INSPECTIONS	293.50	5-01-20-150-262	B Assessor - Tax Map Revisions	A	09/30
	2,028.00				
Vendor Total:	3,793.50				
JOHNS JOHN'S FRIENDLY MARKET					
15-01242 08/21/15					
1 REIMBURSE FOR SUMMER REC SUPPL	180.57	5-01-28-370-255	B Parks & Rec Material/Supplies-Summer Rec	A	08/21
Vendor Total:	180.57				
KONDB BLAKE J. KONDRAS					
15-01455 09/29/15					
1 INSTRUCTOR LOW IMPACT	150.00	5-01-28-370-265	B Parks & Rec - Contracted Staff	A	09/29
Vendor Total:	150.00				
KONMI KONICA MINOLTA BUSINESS					
15-01375 09/17/15					
1 MAINT & COPIES SOF	79.74	5-01-20-100-516	B Service Contracts	A	09/17
15-01423 09/25/15					
1 MAINT & COPIES MUNI BLDG	223.34	5-01-20-100-516	B Service Contracts	A	09/25
Vendor Total:	303.08				
KONPF KONICA MINOLTA PRIMIER FINANCE					
15-01435 09/28/15					
1 LEASE HHPD & SOF SEPT 2015	116.59	5-01-20-100-516	B Service Contracts	A	09/28
15-01446 09/29/15					
1 MUNI BLDG LEASE OCT 2015	256.49	5-01-20-100-516	B Service Contracts	A	09/29
Vendor Total:	373.08				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
LAURE LAUREL LAWN MOWER SERVICE INC					
15-00960 06/29/15					
1 LAWN MOWER PARTS	131.03	5-01-26-310-254	B Build/Grounds - Maint/Repair	A	06/29
15-01405 09/21/15					
1 MIX OIL & STEEL CLAMP	179.17	5-01-26-310-254	B Build/Grounds - Maint/Repair	A	09/21
Vendor Total:	310.20				
LAUTS LAUTENBACHER SECURITY					
15-01383 09/18/15					
1 SCAN COMPUTER & RELOAD KERRI	375.00	5-01-26-310-254	B Build/Grounds - Maint/Repair	A	09/18
Vendor Total:	375.00				
LEAGU NEW JERSEY LEAGUE OF MUN					
15-01323 09/09/15					
1 FALL CONF CLERK,DEP CLERK,REGI	165.00	5-01-20-120-222	B Clerk - Conferences/Conventions	A	09/09
2 FALL CONF TAX COLLECTOR	55.00	5-01-20-145-222	B Tax Collector - Conference/Conventions	A	09/09
3 FALL CONF SUPERINTEND DPW	55.00	5-01-26-290-231	B Public Works - Schools	A	09/09
	275.00				
15-01367 09/15/15					
1 MAYOR'S BOX LUNCHEON	25.00	5-01-20-120-224	B Clerk - Mayor/Councilman Expense	A	09/15
15-01373 09/16/15					
1 ANNUAL CONF FORTE MILLER LANGE	165.00	5-01-20-120-224	B Clerk - Mayor/Councilman Expense	A	09/16
Vendor Total:	465.00				
LEONP PATRICE LEONETTI					
15-01456 09/29/15					
1 INSTRUCTOR KIDS CAN COOK	400.00	5-01-28-370-265	B Parks & Rec - Contracted Staff	A	09/29
Vendor Total:	400.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
LINES LINE SYSTEMS, INC					
15-01352 09/14/15					
1 REGULAR PHONES SEPTEMBER 2015	994.10	5-01-31-440-216	B Regular Telephones	A	09/14
Vendor Total:	994.10				
LYNSS LYNEER STAFFING SOLUTIONS					
15-01359 09/14/15					
1 TEMPORARY WORKERS W/E 9/6/15	1,436.40	5-01-26-290-280	B Public Works - Temporary Workers	A	09/14
15-01392 09/21/15					
1 TEMPORARY WORKERS W/E 9/13/15	1,436.40	5-01-26-290-280	B Public Works - Temporary Workers	A	09/21
15-01434 09/28/15					
1 TEMPORARY WORKERS W/E 9/20/15	1,313.28	5-01-26-290-280	B Public Works - Temporary Workers	A	09/28
15-01475 10/01/15					
1 TEMPORARY WORKERS W/E 9/27/15	1,545.84	5-01-26-290-280	B Public Works - Temporary Workers	A	10/01
Vendor Total:	5,731.92				
MAGJC JOSEPH C. MAGEE					
15-01358 09/14/15					
1 REFUND OF RENTAL FEE	90.00	5-01-55-004-001	B Refund Of CY Revenue	A	09/14
Vendor Total:	90.00				
MANDS SCOTT A. MANDEL					
15-01453 09/29/15					
1 INSTRUCTOR WED YOGA & GENTLE	320.00	5-01-28-370-265	B Parks & Rec - Contracted Staff	A	09/29
Vendor Total:	320.00				
MKGSA MKG SALES ASSOCIATES					
15-01254 08/24/15					
1 SEWER CHEMICALS	3,887.45	5-01-26-290-273	B Public Works - Purchase Chemicals	A	08/24
Vendor Total:	3,887.45				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
MOOWA RR DONNELLEY					
15-01425 09/25/15					
1 CERT COPY VITAL RECORD REG 42B	73.50	5-01-20-120-238	B Clerk - Operation Mat'l & Supplies	A	09/25
Vendor Total:	73.50				
MULTT MULTI-TEMP					
15-01397 09/21/15					
1 REPAIRS TO HVAC @ SOF	1,572.13	5-01-26-310-254	B Build/Grounds - Maint/Repair	A	09/21
Vendor Total:	1,572.13				
MUNST MUN CLERKS ASSOC OF N J					
15-01413 09/22/15					
1 2015-2016 MEMBERSHIP APP KS	100.00	5-01-20-120-223	B Clerk - Dues	A	09/22
Vendor Total:	100.00				
NAPAA NAPA AUTO & TRUCK PARTS					
15-01414 09/22/15					
1 OIL LEAK REPAIR	17.49	5-01-26-315-207	B Vehicle Maint - Fire	A	09/22
Vendor Total:	17.49				
NETS NETWORKS					
15-01438 09/28/15					
1 IT SERVICE CONTRACT SEPT 15	1,000.00	5-01-20-100-515	B Computer Maintanence	A	09/28
Vendor Total:	1,000.00				
NJAMB NJ AMERICAN WATER					
15-01353 09/14/15					
1 135 HYDTS AUGUST 2015	5,886.00	5-01-25-265-389	B Fire Hydrant Water Service	A	09/14
Vendor Total:	5,886.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
NJCON NJ CONF OF MAYORS					
15-01366 09/15/15					
1 2016 MEMBERSHIP DUES	395.00	5-01-20-120-224	B Clerk - Mayor/Councilman Expense	A	09/15
Vendor Total:	395.00				
NJLAB NJ LABOR LAW POSTER SERVICE					
15-01325 09/09/15					
1 2016 FED & STATE LABOR POSTERS	183.75	5-01-20-100-311	B Office Supplies	A	09/09
Vendor Total:	183.75				
NJRBF SOUTHERN NJ REGIONAL BENFITS					
15-01368 09/15/15					
1 ACTIVE EMPLOYEES SEPTEMBER 15	31,065.00	5-01-23-220-242	B Active Employee State Health Insurance	A	09/15
2 RETIREES SEPTEMBER 15	45,265.00	5-01-23-220-234	B Retirees Health Insurance	A	09/15
	76,330.00				
Vendor Total:	76,330.00				
NJSHA NJ SHADE TREE FEDERATION					
15-01326 09/09/15					
1 SHADE TREE CORE TRAINING	110.00	5-01-26-290-231	B Public Works - Schools	A	09/09
Vendor Total:	110.00				
OBERJ JONATHAN OBER					
15-01418 09/23/15					
1 WEB SITE HOSTING AUG 2015	120.00	5-01-20-100-515	B Computer Maintanence	A	09/23
15-01420 09/23/15					
1 WEB SITE HOSTING SEPT 2015	120.00	5-01-20-100-515	B Computer Maintanence	A	09/23
Vendor Total:	240.00				
OFFIB OFFICE BASICS, INC.					
15-01330 09/10/15					
1 2 DRAW FILING CABINETS	453.84	5-01-25-240-233	B Police - Minor Equipment / Supplies	A	09/10

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				
15-01354 09/14/15					
1 PENS PENCILS INKJET TIME CARDS	87.65	5-01-20-100-311	B Office Supplies	A	09/14
15-01374 09/17/15					
1 COPY PAPER	173.60	5-01-20-100-311	B Office Supplies	A	09/17
15-01417 09/23/15					
1 BATTERY DVD PAPER PENS POP-UP	88.95	5-01-20-100-311	B Office Supplies	A	09/23
15-01433 09/28/15					
1 CARTRIDGES WIPES AIR FRESHNER	122.92	5-01-20-100-311	B Office Supplies	A	09/28
Vendor Total:	926.96				
OLDD OLD DOMINION BRUSH					
15-01362 09/15/15					
1 IGN SWITCH & HARNESS FOR LEAFE	64.21	G-02-41-771-301	B RECYCLING TONNAGE GRANT	A	09/15
Vendor Total:	64.21				
PAULS PAUL'S CUSTOMS AWARDS					
15-01380 09/18/15					
1 CUSTOM PLATES	24.00	5-01-25-240-226	B Police - Awards	A	09/18
Vendor Total:	24.00				
PEDRO PEDRONI					
15-01387 09/18/15					
1 LS DIESEL	739.89	5-01-31-460-276	B Diesel Fuel	A	09/18
15-01396 09/21/15					
1 NO LEAD GAS	1,637.20	5-01-31-460-275	B Unleaded Gas	A	09/21
Vendor Total:	2,377.09				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
PITNB PITNEY BOWES					
15-01385 09/18/15					
1 RENTAL EQUIPMENT 3RD Q 2015	840.00	5-01-20-100-515	B Computer Maintanence	A	09/18
Vendor Total:	840.00				
POLLC POLLUTION CONTROL FIN AUTH					
15-01421 09/23/15					
1 ELECTRONIC WASTE	172.28	G-02-41-771-301	B RECYCLING TONNAGE GRANT	A	09/23
Vendor Total:	172.28				
PSEGR PSE&G					
15-01340 09/11/15					
1 EAST ATLANTIC AV P#01310	26.45	5-01-31-430-288	B Electric & Gas	A	09/11
2 DEVON AV P#61076	26.45	5-01-31-430-288	B Electric & Gas	A	09/11
	52.90				
15-01351 09/14/15					
1 STREET LIGHTING AUG 2015	6,089.00	5-01-31-435-288	B Street Lighting	A	09/14
2 OTHER LIGHTING AUG 2015	5,686.45	5-01-31-430-288	B Electric & Gas	A	09/14
	11,775.45				
Vendor Total:	11,828.35				
REILC CHRISTINE REILY					
15-01464 09/29/15					
1 REFUND SENIOR CARDIO TUITION	45.00	5-01-55-004-001	B Refund Of CY Revenue	A	09/29
Vendor Total:	45.00				
RETRO THE RETROSPECT					
15-01398 09/21/15					
1 CONTRACT AWARD-BOLLINGER	17.24	5-01-20-120-217	B Clerk - Legal Advertising	A	09/21
2 CONTRACT AWARD-JEV CONSTRUCTIO	18.26	5-01-20-120-217	B Clerk - Legal Advertising	A	09/21
	35.50				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
RETRO THE RETROSPECT	Continued				
15-01437 09/28/15					
1 NOTICE OF PLAN BD ACTION & PRO	75.89	5-01-21-180-217	B Planning Bd - Advertising	A	09/28
Vendor Total:	111.39				
RUIZM MARGARITA RUIZ					
15-01458 09/29/15					
1 REFUND TAI CHI TUITION	53.00	5-01-55-004-001	B Refund Of CY Revenue	A	09/29
Vendor Total:	53.00				
SANTK KELLY SANTOSUSSO					
15-01432 09/28/15					
1 REIMBURSE WEB SERVICE PROVIDER	63.00	5-01-20-100-515	B Computer Maintanence	A	09/28
15-01441 09/28/15					
1 REIMBURSE NOTARY PUBLIC APPLIC	30.00	5-01-20-120-219	B Clerk - Dept Head Expenses	A	09/28
Vendor Total:	93.00				
SCARD NICHOLAS A SCARDINO					
15-01333 09/10/15					
1 REIMB NJ STATE FIRE FIGHT CONV	389.12	5-01-25-265-222	B Fire - Conference/Conventions	A	09/10
Vendor Total:	389.12				
SJSAN SOUTH JERSEY SANITATION					
15-01424 09/25/15					
1 CURBSIDE TRASH AUGUST 2015	25,750.00	5-01-26-305-202	B Trash - SJ Sanitation	A	09/25
Vendor Total:	25,750.00				
SMALJ SMALDORE, JOHN					
15-01328 09/09/15					
1 REIMBUR FIRE FIGHT TACTICS COU	467.00	5-01-25-265-231	B Fire - Schools/Training	A	09/09
Vendor Total:	467.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
STAHJ JUSTINE L. STAHL					
15-01452 09/29/15					
1 INSTRUCTOR SAT AM YOGA	160.00	5-01-28-370-265	B Parks & Rec - Contracted Staff	A	09/29
Vendor Total:	160.00				
TIREC TIRE CORRAL					
15-01363 09/15/15					
1 FRONT WHEEL ALIGN TRASH TRUCK	130.00	G-02-41-771-301	B RECYCLING TONNAGE GRANT	A	09/15
15-01404 09/21/15					
1 NEW TIRES FOR HHPD CHEVY TAHOE	428.14	5-01-26-315-205	B Vehicle Maint - Police	A	09/21
15-01429 09/25/15					
1 FRONT TIRES & ALIGNMENT DPW 39	413.76	5-01-26-315-202	B Vehicle Maint - Public Works	A	09/25
Vendor Total:	971.90				
TRICO TRICO EQUIPMENT CO					
15-01232 08/18/15					
1 BELT & TENSIONER FOR LOADER	186.00	5-01-26-315-202	B Vehicle Maint - Public Works	A	08/18
Vendor Total:	186.00				
VER33 VERIZON					
15-01357 09/14/15					
1 REGULAR PHONES	184.55	5-01-31-440-216	B Regular Telephones	A	09/14
15-01381 09/18/15					
1 PHONES SOF SEPTEMBER 2015	345.67	5-01-31-440-216	B Regular Telephones	A	09/18
15-01388 09/18/15					
1 PHONES HH CABIN SEPTEMBER 15	39.67	5-01-31-440-216	B Regular Telephones	A	09/18
Vendor Total:	569.89				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
VERIW VERIZON WIRELESS					
15-01399 09/21/15					
1 POLICE MDT'S AUGUST 2015	38.03	5-01-25-240-254	B Police - Computer Maintenance	A	09/21
15-01416 09/23/15					
1 HHFD MDC'S	80.02	5-01-31-440-216	B Regular Telephones	A	09/23
15-01447 09/29/15					
1 CELL PHONES SEPTEMBER 2015	798.43	5-01-31-440-318	B Cell Phones	A	09/29
Vendor Total:	916.48				
VERRR ROBERT A. VERRY					
15-01407 09/22/15					
1 REGISTRATION FOR RECORD COURSE	200.00	5-01-25-240-231	B Police - Training / Schools	A	09/22
Vendor Total:	200.00				
VSP VISION SERVICE PLAN (CT)					
15-01415 09/23/15					
1 HHPD VISION OCT 2015	1,133.74	5-01-23-220-247	B Vision Plan	A	09/23
2 RETIREES VISION OCT 2015	339.32	5-01-23-220-247	B Vision Plan	A	09/23
3 NON POLICE VISION OCT 2015	352.40	5-01-23-220-247	B Vision Plan	A	09/23
	1,825.46				
Vendor Total:	1,825.46				
WHITP PAM WHITAKER					
15-01463 09/29/15					
1 REFUND SENIOR CARDO TUITION	40.00	5-01-55-004-001	B Refund Of CY Revenue	A	09/29
Vendor Total:	40.00				
WIREE WIRELESS COMMUNICATIONS &					
15-01296 09/02/15					
1 MODEM WARRANTY REPLACEMENT	40.00	5-01-25-240-233	B Police - Minor Equipment / Supplies	A	09/02
Vendor Total:	40.00				

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

Total Purchase Orders: 121 Total P.O. Line Items: 135 Total List Amount: 1,274,898.28 Total Void Amount: 0.00

October 2, 2015
12:39 PM

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	1,270,903.23	0.00	0.00	1,270,903.23
	G-02	863.37	0.00	0.00	863.37
TRUST - OTHER TRUST	T-13	2,748.35	0.00	0.00	2,748.35
PAYROLL TRUST	T-15	383.33	0.00	0.00	383.33
Year Total:		3,131.68	0.00	0.00	3,131.68
Total Of All Funds:		1,274,898.28	0.00	0.00	1,274,898.28

3,131.68

RESOLUTION 2015:189

RESOLUTION AUTHORIZING THE ONLINE AUCTION OF SURPLUS MUNICIPAL PROPERTY NO LONGER IN USE

WHEREAS, the Borough of Haddon Heights has surplus municipal property no longer needed for public use; and

WHEREAS, the online auction will be at www.govdeals.com; and

WHEREAS, the online sale is being conducted in accordance with Local Finance Notice 2008-9.

WHEREAS, all items to be sold by means of the online auction are listed on Appendix A attached to this resolution; and

WHEREAS, the terms and conditions of the online auction are noted in full in Appendix A and are also available through the Borough Clerk's office and on the Borough's website at haddonhts.com; and

WHEREAS, the dates of the online auction are October 26, 2015 through November 9, 2015 at midnight; and

WHEREAS, the online sale will be advertised two weeks consecutively prior to the online sale;

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, Camden County, State of New Jersey that an online auction for the sale of surplus municipal equipment no longer needed for public use is hereby approved.

Date: October 6, 2015

_____

Mayor Edward S. Forte, Jr.

ATTEST: _____

Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:190

RESOLUTION AUTHORIZING REFUNDS OF CABIN RENTAL FEES

WHEREAS, the Borough of Haddon Heights offers rental facilities for use by Haddon Heights residents and businesses; and

WHEREAS, the refunds below are necessary due to cancellations;

Name	Amount
Daniel R. White, LLC Realtors 524 Station Avenue Haddon Heights, NJ 08035	$60.00
Joseph C. Magee 1715 Maple Avenue Haddon Heights, NJ 08035	$90.00

NOW, THEREFORE BE IT RESOLVED, by Mayor and Council of the Borough of Haddon Heights, County of Camden that the above refund is hereby approved.

Date: October 6, 2015

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:191

RESOLUTION AUTHORIZING REFUNDS OF VARIOUS PROGRAM FEES

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
Margarita Ruiz 204 East Tampa Avenue Cherry Hill, NJ 08034	Tai Chi	53.00
Caroline Freno 1827 Wayne Avenue Haddon Heights, NJ 08035	Tai Chi	48.00
Carol Heller 178 Grant Avenue Cherry Hill, NJ 08003	Tai Chi	53.00
Nancy Hughes 1324 Keswick Avenue Haddon Heights, NJ 08035	Gentle Yoga	50.00
Lisa Crawford 111 4th Avenue Haddon Heights, NJ 08035	Vegan Cooking	172.00
Pam Whitaker 1027 Sycamore Street Haddon Heights, NJ 08035	Senior Cardio	40.00
Christine Reily 38 Eden Avenue Oaklyn, NJ 08107	Senior Cardio	45.00
Sandra Davis 1621 Maple Avenue Haddon Heights, NJ 08035	Tai Chi	48.00

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

Date: October 6, 2015

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:192

RESOLUTION APPROVING A SOCIAL AFFAIR PERMIT FOR NEIGHBORS' NIGHT COMMITTEE FOR A BEER & WINE GARDEN AT THE LAST FARMER'S MARKET OF THE SEASON

Sunday, October 25, 2015

NOW, THEREFORE BE IT RESOLVED that a Social Affair Permit is hereby authorized by the Governing Body of the Borough of Haddon Heights, County of Camden, State of New Jersey for the Neighbors' Night Out Committee for the purpose of a Beer and Wine Garden at the last Farmer's Market of the season on Sunday, October 25, 2015 from 11 a.m. to 4:00 p.m. on the East Atlantic Avenue sidewalk in Haddon Heights.

Date: October 6, 2015

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

CERTIFICATION:

I, Kelly Santosusso, RMC, Clerk of the Borough of Haddon Heights do hereby certify that the foregoing Resolution is a true and correct copy of a Resolution adopted at a public meeting of the Governing Body held on October 6, 2015.

_____
Kelly Santosusso, Borough Clerk

RESOLUTION 2015:193

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

WHEREAS, the State of New Jersey provides funding for certain road projects under Municipal Aid Funding ; and,

WHEREAS, the Council of the Borough of Haddon Heights wishes to participate in said funding;

NOW, THEREFORE, BE IT RESOLVED that Council of the Borough of Haddon Heights, County of Camden, State of New Jersey, formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as (MA-2016-Haddon Heights Borough-00377) to the New Jersey Department of Transportation on behalf of the Borough of Haddon Heights.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Haddon Heights and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Dated: October 6, 2015

Borough of Haddon Heights

_____

Mayor Edward S. Forte, Jr.

ATTEST: _____

Kelly Santosusso, Borough Clerk

I, Kelly Santosusso, Deputy Borough Clerk of Borough of Haddon Heights, do hereby certify that the above resolution is a true and complete copy of a resolution adopted at a public meeting of the Governing Body on October 6, 2015.

_____

Kelly Santosusso, Borough Clerk