BOROUGH OF HADDON HEIGHTS

Tuesday, May 20, 2014 at 7:00 p.m.
Governing Body Meeting Agenda

1. Caucus session Call to Order

2. "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 newspaper provided by Resolution adopted January 4, 2014."

3. Roll Call

4. CAUCUS SESSION

   a.) Neighbors Night Out Committee – Councilwoman Susan Griffith
   b.) Application for Hazardous Discharge Site Remediation Fund – Devon Avenue – Borough Engineer Bach

5. Recess of Caucus Session and commencement of Business Session

6. Pledge of Allegiance and moment of silence

7. CERTIFICATES OF RECOGNITION Presented to 8 students of the 7th Avenue School *by Mayor Forte*

8. Approval of minutes of the May 6, 2014 SPECIAL MEETING Minutes and the May 6, 2014 regular Council meeting minutes.

9. Public Comment on Caucus and Agenda items only

10. REPORTS OF COUNCIL MEMBERS

11. BOROUGH ENGINEER'S REPORT

12. UNFINISHED BUSINESS:

Public Hearing and final adoption of Ordinance 2014:1411 Bond Ordinance Providing for Various 2014 Capital Improvements, By The Borough of Haddon Heights, In The County of Camden, State of New Jersey; Appropriating $950,000 Therefore And Authorizing The Issuance of $902,500 Bonds Or Notes Of The Borough To Finance The Cost Thereof in the Municipal Building, 625 Station Avenue, Haddon Heights, New Jersey.

Public Hearing and final adoption of Resolution 2014:93 – Resolution Amending the Borough of Haddon Heights' 2014 Municipal Budget

13. NEW BUSINESS:

Introduction of Ordinance 2014:1412 – Ordinance Providing For Sale of Ambulance To The Borough of Barrington And Authorizing The Mayor And/Or Clerk to Execute All Documents Necessary to Effectuate Sale

Public Hearing and Final Adoption is scheduled for Wednesday, June 4, 2014 at 7:30 p.m. in the Municipal Building at 625 Station Avenue, Haddon Heights, New Jersey

Resolution 2014:100 – A Resolution Requesting Approval of the Director of the Division of Local Government Services to Establish A Dedicated Trust by Rider For Borough Bi-Monthly Publication HEIGHTS REPORT Expenses

Resolution 2014:101 – A Resolution For An Amendment To Municipal Alliance Plan – 2014/2015 **(pulled)**

Resolution 2014:102 – A Resolution Supporting Participation in the Delaware Valley Regional Planning Commission's Transportation And Community Development Initiative (TCDI) Grant Program

Resolution 2014:103 – A Resolution Authorizing a One Day License for Alcohol Consumption For The Neighbor's Night Out Block Party Event - Saturday, June 21, 2014

Resolution 2014:104 – Resolution of the Borough of Haddon Heights, County of Camden And State Of New Jersey Authorizing A Shared Services Agreement With The Borough Of Barrington Relative To Emergency Medical Services

Resolution 2014:105 – Resolution Authorizing the Payment of Bills and Claims for the 2nd Half of May

Resolution 2014:106 – 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. ***Discussion Related to the Hiring of a Certified Tax Collector. Discussion will be ½ hr. in duration. Formal Action May Be Taken.***

Resolution 2014:107 – A Resolution Determining The Form And Other Details Of The Offering of $3,081,000 General Obligation Bonds, Series 2014, Of The Borough of Haddon Heights, In the County of Camden, State of New Jersey, And Providing For Their Sale And Determining Certain Other Matters With Respect Thereto

14. Public Comment

13. Adjournment

BOROUGH OF HADDON HEIGHTS
SPECIAL MEETING
May 6, 2014, 5:00 p.m.
Governing Body Meeting Minutes

Mayor Edward S. Forte, Jr. called the meeting to Order at 5:00 p.m. reading the following statement:

"Pursuant to the provisions of the Open Public Meetings Act, N.J.S.A. 10:4-6, official notice is hereby given that the Governing Body of the Borough of Haddon Heights will be holding a SPECIAL MEETING on Tuesday, May 6, 2014 at 5:00 p.m. at the Municipal Building, 625 Station Avenue, New Jersey. Notice was sent to the official newspapers and posted on the bulletin board and website."

ROLL CALL:

Under roll call the following members were present: Council President Kathy Lange, Councilmen Steve Berryhill, Rick DiRenzo, Jack Merryfield, Jr. and Councilman Earl Miller, Jr. Borough Solicitor, Albert Olizi, Jr., Deputy Clerk Kelly Santosusso and Executive Assistant, Katilyn Compton were also in attendance.

PUBLIC COMMENT ON AGENDA ITEM:

Mayor Forte opened the floor for Public Comment on the Agenda item, the 2014 Municipal Budget.

David McGee, 414 3rd Avenue – Mr. McGee commented that the budget was not made available in a timely manner. Mayor Forte responded that the budget as introduced has been on the website for approximately a month and that as soon as a proposed amendment was completed by Councilman Miller, the amending resolution was posted onto the Borough website and made available to the public within a half an hour.

McGee went on to ask how much was spent on IT services for the year and what is projected to be spent on IT services this year. Mayor Forte stated that approximately 20,000 was spent in 2013 explaining that many of the Borough's computers and systems were very aged and were replaced. He said that this year's projection is $12,000.

John Schmidt, 1332 Maple Avenue, asked if all of the Department Heads been notified of the changes within the budget. Councilmen Miller and Merryfield both responded yes.

A motion to close the Public Comment portion of the meeting was made by Councilwoman Griffith, seconded by Councilman Berryhill. All members were in favor.

NEW BUSINESS:

Councilman Miller commented that he suggested tonight's Special Meeting to discuss the overall budget process and how we have arrived at this point.

Councilman DiRenzo questioned how the Special Meeting was called stating that a Special Meeting can only be called with the written consent of four members of Council. Mayor Forte said that a Special Meeting can be called by the Mayor and that the meeting was called by him and therefore is considered to be within the Rules of Council. It was clarified that the meeting was called by the Mayor upon the request of Councilman Miller.

Councilman Miller went on to explain that he took responsibility for the last minute struggles with the budget as he now feels most of the details should have been worked out with Department Heads and Directors prior to the budget introduction. Miller said he and the Department Heads worked hard at putting their heads together, sharpening and resharpening their pencils in making the necessary cuts to stay within the 2% cap with the Borough ending up at a 1.99% increase. He explained that the issue at this point is whether or not a 2% merit increase can be given to all non-contractual employees. It was pointed out the certain statutory positions could not be excluded from an increase in salary due to state statute. These increases were considered and were added back into the budget. Council President Lange asked how many employees were considered non-contractual. CFO, Christie Ehret was consulted during the meeting as to how many employees would be affected.

It was made known that the Construction Office employees had not received a raise in the last several years at all. Council President Lange expressed concern regarding this. Mayor Forte said that if a raise is to be given to non-contractual employees, that it would be given across the board (to all non-contractual employees) in an effort to avoid discriminatory issues.

Fire Chief Nick Scardino said that raises from the Fire Prevention Bureau should not be a problem as they are self-sustaining.

Councilman Miller asked each Councilmember to consider whether the 2% raise was something each Director could vote on. Discussion ensued and several Councilmembers made cuts in their budgets to allow for a 1.5% raise. Councilman Miller contributed $1,000, Solicitor Olizi contributed $2,000 from his fees, Mayor Forte contributed $2,000 from the tax mapping fees, Councilwoman Griffith contributed $550 from DPW, Councilman Merryfield contributed $500 from the Police Department and $500 from the Fire Department for a total of $1,000. This amounted to a 1.5% raise for non-contractual employees across the board.

Councilwoman Griffith discussed the fact that her budget is something she can live with but that the DPW overtime is a concern because of emergencies. Discussion ensued with regard to Community events and the overtime that these events require. Councilwoman Griffith stated that she is unsure that she can guarantee services for all of these events and wanted it to be on record. It was noted by Mayor Forte that should an emergency occur, the option of emergency appropriations is there.

PUBLIC COMMENT:

Dave McGee, 414 3rd Avenue – Mr. McGee questioned why overtime hasn't been budget for. Councilman Miller said that we did budget for overtime but that we have cut it significantly. Some of the overtime is contractual which is something that needs to be reviewed during contract negotiations.

A motion to close the Public Comment portion of the meeting was made by Councilwoman Griffith, seconded by Councilman Merryfield. All members were in favor.

ADJOURNMENT:

With no further business to come before Council, a motion to adjourn was made by Councilman Miller, seconded by Councilwoman Griffith. All members present were in favor. 6:05 p.m.

Respectfully submitted:

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Kelly Santosusso
Deputy Borough Clerk

BOROUGH OF HADDON HEIGHTS
May 6, 2014, 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 newspaper provided by Resolution adopted January 4, 2014."

ROLL CALL:

Under roll call the following members were present: Councilmen Richard DiRenzo, Steve Berryhill, Jack Merryfield, Jr. and Earl R. Miller, Jr. were present as well as Borough Solicitor, Albert Olizi, Jr., Deputy Clerk Kelly Santosusso and Executive Assistant, Katilyn Compton.

Council President, Kathy Lange arrived at 7:04 p.m.

CAUCUS SESSION

Mayor Forte began Caucus session with asking if any Councilmembers has any questions or comments about tonight's Agenda.

Councilman Berryhill said that he would like to add two names to the HH Creative Team, Lauren Tepfer, a high school student and Mrs. Maggie Jenkins, the mother of Cassidy Jenkins, another high school student currently part of the Creative Team. Deputy Clerk Santosusso said that she will add the names to the Creative Team. Berryhill explained that the Creative Team was formed for ten points for Sustainable Haddon Heights which moved us toward our *Silver Certification.*

Berryhill mentioned that George Wise of the Business and Professional Association is an accomplished jeweler and artist who is working with him on the Music and Art Festival that will be part of the post Parade activities on the 4th of July. He said that last year's 4th of July Committee disbanded but the money that was left over will be transferred to this year's Musical and Art Festival.

Councilman DiRenzo asked about Resolution 2014:95, asking specifically if the $400 monthly payment to Voorhees Animal Shelter is separate from what we pay to the County for Animal Control. Deputy Clerk Santosusso responded that Voorhees Animal Shelter is where animals are taken to once they are collected by Animal Control. Councilman Berryhill asked whether the Shelter was a *"no kill"* shelter. Deputy Santosusso confirmed that Voorhees Animal Shelter is a *no kill* shelter and that, in fact, they work toward having the animals adopted.

Councilman Earl Miller discussed his recommendation to Council over the last two meetings with respect to an evaluation process for Requests for Proposals (RFP's) or for when we go out to bid. He explained that a ranking of criteria of what is most important be determined and then once criteria is determined, RFP is created to specifically address the criteria.

He went on to explain that based on the evaluations received by all Councilmembers, Republic was the successful entity for Banking Services which will be reflected in Resolution 2014:85. Networks Plus was the successful bidder for Computer and Network Maintenance which is included in Resolution 2014:87.

Councilman DiRenzo commented that although he was unhappy at the last meeting with respect to the new process being carried to this meeting, he now has no problems with moving forward with this evaluation process for all RFP's and thinks it is a good idea.

Discussion ensued about RFP's/RFQ's for Professional Services for the year 2015 with Solicitor Olizi and Mayor Forte suggesting we begin the process in late September, early October.

Caucus Session was recessed at 7:30 p.m.

BUSINESS SESSION:

The Business Session commenced at 7:34 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.

APPROVAL OF MINUTES:

A motion to approve the April 15, 2014 Council meeting minutes was made by Councilwoman Griffith and seconded by Council President Lange. All members voted in favor.

PUBLIC COMMENT ON CAUCUS AND AGENDA ITEMS ONLY:

Mayor Forte invited the public forward for public comment on Caucus and Agenda items only. Seeing no one come forward, a motion was made by Councilman Merryfield, seconded by Councilwoman Griffith to close the public portion of the meeting. All members were in favor.

COUNCIL MEMBER REPORTS:

Councilman Steve Berryhill reported on Sustainable Haddon Heights, saying that the HH Creative Team is working on a Music and Arts Festival that will follow the 4th of July parade announcing that anyone who may be interested in performing can contact him.

Berryhill then went on to thank Councilman Earl Miller, Director of Finance for consulting him with regard to the budget. He said the two discussed the idea of looking into shared services. He said that he would like to approach the idea of Shared Services in an educated manner, reviewing studies from Princeton, Rutgers and the Governor's office to determine whether it would be beneficial for the Borough.

Councilman Earl Miller thanked everyone on Council saying he realizes that the budget process has been an arduous one but wants to thank everyone for putting forth a good budget. He said we are going to be looking at the viability of Shared Services. He reiterated Councilman Berryhill's comments and his desire to become educated on the topic of shared services.

Councilman DiRenzo complimented the Police Department on animal control. They found a dog and returned it to their owners who were new residents. He stated that this kind of service is what this town is known for.

Council President Lange reported that High School and youth spring sports are ongoing although the weather has been an issue with fields being wet. She announced that she had two (2) meetings regarding this year's 4th of July Parade. Activities will be coordinated under the Borough with the Parade coordinators being Kathy Lange, Audrey DiRenzo and Laura Gindele. Baby Parade, Jim Cox, Post Parade Park Events will be coordinated by Joe Gentile and Councilman Berryhill, 5K Race Coordinator will be Sue Griffith and Councilman Steve Berryhill will coordinate the Music Festival which will be part of the post Parade events. Lange said that volunteers are needed for every part of the Parade. She also mentioned that the High School has completed the *Queen of the Parade* selection process.

Lange went on to announce *Down by Station Day* is being held this Saturday, May 10th. She said she has verified the route with Captain Valvardi. The Business and Professional Association prepared a wonderful ad which appeared in the RETROSPECT. The hats have arrived and the Railroad Club is ready to go.

The Atlanta Classic Town Tour will be this Thursday from 3:30 to 4:15 by bus. She has arranged the route and the presentation has been prepared. Route will be White Horse Pike, Station Avenue, Community Center and the Cabin, historic homes and Glover Mill Village. The idea is historic preservation in a practical way. Lastly, she reported that the Board of Education will meet at 7:30 p.m. next Tuesday on May 13th. This is High School Recognition night.

Councilwoman Griffith reported on regular maintenance performed by the Department of Public Works. She mentioned that the Department went throughout town the week prior to Easter to remove leaves. A full copy of the maintenance report is attached to these minutes.

Councilwoman Griffith reported on the Neighbors' Night Out for a Block Party rather than an Under the Tent Event. This is scheduled for Saturday, June 7th. She said more details will follow as plans are finalized.

Councilman Merryfield thanked Councilman Miller for taking on a difficult task in preparing the Municipal Budget. He said that he thinks that Councilman Miller did a wonderful job.

UNFINISHED BUSINESS:

A motion to bring back from the table Resolutions 2014:85 and 2014:87 was made by Councilman Merryfield, seconded by Councilwoman Griffith. All in favor

Resolution 2014:85 – Resolution Authorizing Designating Depositories of Funds for Various Accounts – Republic Bank

A motion to adopt Resolution 2014:85 was made by Councilman Merryfield, seconded by Councilwoman Griffith. Under a roll call vote, all members were in favor with the exception of Councilman Miller who abstained.

Resolution 2014:87 – Resolution Awarding a Contract for the Purpose of Providing Computer and Network Maintenance Support to the Borough of Haddon Heights – Networks Plus, Inc.

A motion to adopt Resolution 2014:87 as amended was made by Councilwoman Griffith, seconded by Councilman Merryfield. Under a roll call vote, all members were in favor.

Public Hearing on Ordinance 2014:1410 – An Ordinance Amending Chapter 100 of the Code of the Borough of Haddon Heights For The Purpose of Creating No Passing Zones

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

A motion to adopt Ordinance 2014:1410 was made by Councilman Berryhill, seconded by Council President Lange. Under a roll call vote, all members were in favor.

Resolution 2014:92 - Resolution Authorizing the 2014 Municipal Budget To Be Read By Title Only

A motion to adopt Resolution 2014:92 was made by Councilman Merryfield, seconded by Councilwoman Griffith. Under a roll call vote, all members were in favor.

Public Hearing on the 2014 Municipal Budget. Seeing no one come forward for comment, a motion to close the Public Hearing was made by

Introduction of Resolution 2014:93 – Resolution Amending the Borough of Haddon Heights' 2014 Municipal Budget

Public Hearing and final adoption of the 2014 Municipal Budget will be held on May 20, 2014 at 7:30 p.m. in the Municipal Building, 625 Station Avenue, Haddon Heights, New Jersey

A motion to introduce Resolution 2014:93 was made by Councilman Miller, seconded by Councilman Merryfield. Under a roll call vote, all members voted yes.

NEW BUSINESS:

Introduction of Ordinance 2014:1411 Bond Ordinance Providing for Various 2014 Capital Improvements, By The Borough of Haddon Heights, In The County of Camden, State of New Jersey; Appropriating $950,000 Therefore And Authorizing The Issuance of $902,500 Bonds Or Notes Of The Borough To Finance The Cost Thereof

Public Hearing and final adoption is scheduled for May 20, 2014 in the Municipal Building, 625 Station Avenue, Haddon Heights, New Jersey.

A motion to introduce Ordinance 2014:1411 was made by Councilman Miller, seconded by Councilwoman Griffith.

Under a roll call vote, all members voted yes with the exception of Councilman DiRenzo who voted no.

Resolution 2014:94 – Resolution Authorizing Appointees to the Haddon Heights Creative Team For the Year 2014

A motion to adopt Resolution 2014:94 as amended was made by Councilman Berryhill, seconded by Councilman Miller. All members present were in favor.

Resolution 2014:95 Resolution Extending the Terms of a Contract with Voorhees Animal Orphanage, Inc.

A motion to adopt Resolution 2014:95 was made by Councilman Berryhill, seconded by Councilman Merryfield. Under a roll call vote, all members were in favor.

Resolution 2014:96 - Resolution Appointing a Deputy Coordinator of Emergency Management For Remainder of 2014

A motion to adopt Resolution 2014:96 was made by Councilman Merryfield, seconded by Councilwoman Griffith. All members were in favor.

Resolution 2014:97 – Resolution Approving a Raffle License for St. Rose of Lima Parish for Phillies Tickets and Parking Passes

A motion to adopt Resolution 2014:97 was made by Councilwoman Griffith, seconded by Councilman Miller. All members were in favor.

Resolution 2014:98 – Resolution Authorizing the Payment of Bills and Claims for the First Half of May

A motion to adopt Resolution 2014:98 was made by Councilman Miller, Council President Lange. Under a roll call vote, all members were in favor.

Resolution 2014:99 – 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. *Discussion related to the sale of a piece of Borough property, an ambulance. Discussion will be approximately ½ hr. in length. Formal Action may be taken.*

A motion to adopt Resolution 2014:99 was made by Councilwoman Griffith, seconded by Council President Lange. All members were in favor.

PUBLIC COMMENT:

Mayor Forte called for Public Comment.

Rodney Rickenbach, Jr. spoke on behalf of his father Rodney Rickenbach, Sr.512 Guyer Drive He said he was mowing his father's lawn when came upon a manhold on the property that was bubbling up. He described it as raw sewage. He then went on to describe an erosion issue at the back of his property . This is an issue that has been brought to the attention of several administrations. He said that the Department of Public Works provided a short term solution a couple of years ago but it has not held up with the storms we have encountered. The property has now eroded another five feet in a short period of tiem. He said that the sewer line runs right there and that if another storm hits, he is concerned that it will run into the fresh water pipes.

Councilwoman Griffith asked Mr. Rickenbach if the Borough has permission to go onto his property to assess the situation. Mr. Rickenbach gave his permission. Councilwoman Griffith said that the Department of Public Works would be out to his home the next day. Mayor Forte thanked Mr. Rickenbach for once again bringing the issue to the Governing Body's attention.

John Doe of East Atlantic Avenue was concerned that a check point which checks proof of insurance was set up by the Police Department. He stated that this violates the 4th Amendment of the Constitution.

Solicitor Olizi responded that he is describing a police issue. He went on to explain that if he has a problem with being stopped, the issue should be taken up with the Police Department. He said this Body does not deal with the Police and that the Department is under the County Prosecutor. It is within the County's authority that the Police Department operates. Solicitor Olizi stated that although Council has heard his comments, this issue cannot be addressed by this Body.

A motion to close the public portion of the meeting was made by Councilwoman Griffith, seconded by Councilman Berryhill. All members were in favor.

Mayor Forte announced that Council would be going into Closed Session and that formal action may be taken. All members proceeded upstairs to the Conference Room.

A motion to close the Closed Session was made by Councilman Merryfield, seconded by Councilwoman Griffith. All members were in favor.

Mayor Forte went downstairs to see if any members of the public were present. None were present.

ADJOURNMENT:

With no further business to address, a motion to adjourn was made by Councilwoman Griffith, seconded by Councilman Berryhill. All members were in favor. 8:12 p.m.

Respectfully submitted:

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Kelly Santosusso, Deputy Borough Clerk

April 2014 Public Works Summary Report

- ✓ All core work for the month of April 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.
- ✓ Brush collection for the month totaled 380 cu yards.
- ✓ Picked up 120 yds. of leaves around town.
- ✓ Picked up 2300 lbs. of white goods around town.
- ✓ We replaced traffic signs around town for the Police Dept.
- ✓ Cleared storm inlets around town.
- ✓ Did monthly playground inspections at Hoffs Park.
- ✓ Repaired pot holes around town using over 5 ½ tons of cold patch.
- ✓ 7 sewer calls (3) ours (4) not ours. We flushed 2100 ft. of sewer pipes.
- ✓ Used chemical to treat 17 sewer lines around town.
- ✓ All pump stations were checked & serviced this month.
- ✓ We had broken force main at 13th & Sylvan. Repairs were made by outside contractor.
- ✓ We worked on Spring cleanup and leaf collections throughout town.

** HADDON HEIGHTS DEPARTMENT OF PUBLIC WORKS WEEKLY DUTIES **

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY // //			
TUESDAY DRY DAY 4 // 1 // 14	COMPLETE MARKOUTS FOR ROAD WORK TRIM BROKEN BRANCHES @ 4 DALLAS AVE., SYCAMORE ST. & WYNNFIELD AVE., 1329 KESWICK CLEAN & PICK UP LEAVES ALONG W. ATLANTIC & DEVON AVE. WORK ON EQUIPMENT IN SHOP COMPLETE MONTHLY REPORTS FIX FENCE AREAS @ DEVON AVE. FIELD		JOSE, AMOURI } TEMPS JOHN - TOOK 2 HRS COMP DENNIS - VACATION
WEDNESDAY Damp Day 4 // 2 // 14	Clean up around railroad crossing Clean up Maple Ave Pump Station Sewer Chemicals around Town Pick-up Trash bags @ ANJ Shop work on vehicles Mark out Seedlings @ oil plant Put toilet paper & paper towels in HNYA building Pick-up parts from Mall Chevy	15 cu yds of leaves	Jose - Full day Amouri 1/2 day Frank - Comp Dennis - Vacation
THURSDAY DRY DAY 4 // 3 // 14	PICK UP BRUSH ON W SIDE OF TOWN WORK IN SHOP ON VEHICLES CLEAN FOUNTAIN @ R.R. STATION. TAKE DOWN FIELD CLOSED SIGNS @ W. ATLANTIC FIELDS FIX PLUMBING & OPEN CONCESSION STAND @ DEVON AVE.		JOSE, AMOURI, MITCHELL, LOUIS } TEMPS BARRY - TOOK 2 HRS. COMP DENNIS - VACATION
FRIDAY DRY DAY 4 // 4 // 14	PICK UP BRUSH ON WEST SIDE OF TOWN PICK UP TRASH IN TOWN FIX LIGHT BANNERS ON STATION AVE FIX PLUMBING @ DEVON AVE CONCESSION STAND & BATHROOM PUT OUT BARRACADES FOR BASEBALL OPENING DAY CLEAN UP YARD AT SOF BUILDING SPOT PICK LEAVES IN TOWN	50 cu. yds. BRUSH	JOSE, AMOURI, MITCHELL, LOUIS } TEMPS JAMES 1/2 COMP DAY JOE - 1/2 SICK / TOOK 4 HRS. COMP BARRY - TOOK 2 HRS. COMP DENNIS - VACATION
SATURDAY 4 // 5 // 14			
SUNDAY 4 // 6 // 14			

** WEEKLY DUTIES FOR WEEK OF : 4 // 6 // 2014 **

** HADDON HEIGHTS DEPARTMENT OF PUBLIC WORKS WEEKLY DUTIES **

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY DRY DAY 4 // 7 // 14	PICK UP TRASH IN TOWN PICK UP BARRICADES FROM EVENT PUT UP BANNER @ BOROUGH HALL PICK UP GRASS THROUGH TOWN WORK ON VEHICLES IN SHOP PATCH HOLES WITH EASYSTREET PICK UP LEAVES IN TOWN	25 cu. yds. LEAVES (FROM 3-25-14) 1.58 tons E-Z street	AMOURI, LOUIS, JOSE, MITCHELL } TEMPS
TUESDAY Wet Day 4 // 8 // 14	Patch holes with Easystreet Pick-up Leaves in town Fix pipe @ 8th & High Field work on vehicles in shop worked on budget issues	20 cu yds of Leaves 1.19 tons E-Z street	Amouri, Jose } Temps Barry - sick Frank - Sick
WEDNESDAY Dry Day 4 // 9 // 14	Patch holes with Easy street Pick-up leaves in town Shop-work on vehicles work on budget met with RNR construction - old Plant Fixed Fence covers @ Basketball Court Devon Ave FIX BROKEN PIPE @ 8TH & HIGH CONCESSION STAND	15 cu yds of leaves 1.17 tons of E-Z Street	Amouri - Temp Frank - Comp
THURSDAY DRY DAY 4 // 10 // 14	PICK UP BRUSH ON EAST SIDE OF TOWN WORK ON VEHICLES IN SHOP FILL HOLES WITH EASYSTREET PICK UP METAL	45 cu. yds. BRUSH	AMOURI, JOSE, LOUIS, MITCHELL } TEMPS JOHN - SCHOOL
FRIDAY DRY DAY 4 // 11 // 14	PICK UP BRUSH ON EAST SIDE OF TOWN PICK UP TRASH IN TOWN FILL HOLES WITH EASYSTREET CLEAN MANHOLE BEHIND 8TH & HIGH FIELD DROP OFF MULCH @ STATION & E. ATLANTIC. FIX FENCE & BACK GATE @ SOF BUILDING	1.30 TONS OF EASYSTREET (2600 lb) 45 cu. yds. BRUSH	AMOURI, JOSE, LOUIS, MITCHELL } TEMPS TOM - PERSONAL
SATURDAY 4 // 12 // 14			
SUNDAY 4 // 13 // 14			

** WEEKLY DUTIES FOR WEEK OF : 4 // 13 // 2014 **

** HADDON HEIGHTS DEPARTMENT OF PUBLIC WORKS WEEKLY DUTIES **

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY DRY HOT DAY 4 // 14 // 14	PICK UP GRASS IN TOWN PICK UP TRASH IN TOWN MEET MULTI-TEMP @ BOROUGH HALL PATCH HOLES WITH EASY STREET FINISHED MULCH ON STATION AVE. PICK UP LEAVES IN TOWN CLEAN OUR LOT AT DEVON AVE.		AMOURI, LOUIS, MITCHELL } TEMPS BARRY - SICK DAY BRIAN - VACATION JAMES - VACATION
TUESDAY RAINY DAY 4 // 15 // 14	PICK UP BRUSH ON WEST SIDE OF TOWN PATCH HOLES IN TOWN WITH EASY STREET Empty Brush Trucks Pick mulch at Garden	40 cu yds Brush	AMOURI, LOUIS, MITCHELL, JOSE } TEMPS BARRY - Sick Day BRIAN - VACATION JAMES - VACATION
WEDNESDAY DRY COLD DAY 4 // 16 // 14	PICK UP BRUSH ON WEST SIDE OF TOWN FIX SIGNS ON GARDEN BETWEEN CREST & 1ST COMPLETE MARKOUTS FOR STREET REPAIRS FLUSHED STORM LINE ON 2000 BLK MAPLE MET MULTI-TEMP @ BOROUGH HALL FOR HEATER PUT UP DEAD END REFLECTIVE INDICATOR SIGNS @ CEDAR & GLENVIEW		AMOURI, JOSE, MITCHELL, LOUIS } TEMPS TOM - VACATION DAY BARRY - SICK DAY BRIAN - VACATION JAMES - VACATION
THURSDAY DRY DAY 4 // 17 // 14	PICK UP BRUSH ON WEST SIDE OF TOWN PICK UP TRASH IN TOWN PICK UP LEAVES THROUGH TOWN. WEEKLY POLICE VEHICLE CHECKS PUT OUT BARRICADES AROUND HIGH SCHOOL MEET R&R @ OLD PLANT	50 cu. yds. BRUSH 20 cu. yds. LEAVES	MITCHELL, LOUIS, AMOURI } TEMPS JOHN - SCHOOL TOM - VACATION DAY BRIAN - VACATION JAMES - VACATION
FRIDAY 4 // 18 // 14	ALL OFF		
SATURDAY 4 // 19 // 14			
SUNDAY 4 // 20 // 14			

** WEEKLY DUTIES FOR WEEK OF : 4 // 20 // 2014 **

** HADDON HEIGHTS DEPARTMENT OF PUBLIC WORKS WEEKLY DUTIES **

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY DRY DAY 4 //21 //14	PICK UP TRASH THROUGH TOWN PICK UP GRASS THROUGH TOWN PICK UP METAL THROUGH TOWN PICK UP BRUSH FROM PROSPECT TO KINGS HWY. PICK UP BARRICADES @ HIGH SCHOOL PUT UP BANNER IN FRONT OF POST OFFICE		AMOURI, LOUIS, MITCHELL } TEMPS DENNIS - PERSONAL BRIAN - VACATION JAMES - VACATION
TUESDAY DRY DAY 4 //22//14	PICK UP BRUSH ON WEST SIDE OF TOWN PICK WEEDS ALONG STATION AVE. BUSSINESS DIST. WORK ON VEHICLES IN SHOP DUMP METAL @ FANELLE'S HELP NELSON CUT TREES ON E. ATLANTIC AVE. CLEAN + MULCH FLOWER BEDS ALONG STATION AVE.	$239.80 - AMOUNT FROM METAL BOUGHT 3 yds OF MULCH @ $49.50 37 cu. yds BRUSH	AMOURI, LOUIS, MITCHELL } TEMPS DENNIS - PERSONAL
WEDNESDAY DRY DAY 4 //23//14	PICK UP BRUSH ON EAST SIDE OF TOWN PICK UP LEAVES THROUGH TOWN PUT MULCH @ CABIN, P.C., + SOF BUILDING CUT GRASS THROUGH TOWN HELP NELSON WITH TREES ON E. ATLANTIC AVE. FILL + CLEAN FOUNTAIN ON STATION AVE. SEWER CALL @ 2025 SYCAMORE STREET	BOUGHT 3 yds OF MULCH @ $49.50 5 CU yds LOGS	AMOURI, LOUIS, MITCHELL, JOSE } TEMPS
THURSDAY DRY DAY 4 //24//14	PICK UP BRUSH ON EAST SIDE OF TOWN WORK ON VEHICLES IN SHOP FINISH MULCHING SOF BUILDING REMOVE DIRT + PUT STONE DOWN @ BACK DOOR @ COMMUNITY CENTER TRIM DEAD LIMBS ON TREE @ 1416 OAK ST. REMOVE STALK OF TREE @ 1212 SYLVAN AR. CUT GRASS IN TOWN	25 cu. yds BRUSH	AMOURI, LOUIS, MITCHELL, JOSE } TEMPS JAMES - DOCTORS @ 1:00PM JOHN - SCHOOL TOM - VACATION
FRIDAY DRY DAY 4 //25//14	PICK UP TRASH THROUGH TOWN PICK UP BRUSH THROUGH EAST SIDE OF TOWN CUT GRASS THROUGH OUT TOWN DUMP TRUCKS @ WINZINGER WORK ON STORMWATER REPORT PICK UP LEAVES THROUGHOUT TOWN GET P.O.'S @ BOROUGH HALL FINISH STONES @ COMMUNITY CENTER REAR DOOR	30 cu. yds BRUSH BOUGHT 3.58 TNS OF STONE	AMOURI, LOUIS, MITCHELL, JOSE } TEMPS TOM - VACATION
SATURDAY 4 //26//14			
SUNDAY 4 //27//14			

** WEEKLY DUTIES FOR WEEK OF : 4// 27 // 2014 **

** HADDON HEIGHTS DEPARTMENT OF PUBLIC WORKS WEEKLY DUTIES **

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY Day Day 4 //28 //14	Pick-up Grass throughout Town Picked-up leaves throughout Town Emptied bath leafers + Parked @ Devon Ave Emptied Trash Throughout Town Emptied Trash Truck w/ Brush Shop work on vehicles	25 cu yds of leaves 25 cu yds of Brush	Jose, Amouri, Mitchell, Louis } Temps Tom - Vacation Frank - Vacation
TUESDAY wet Day 4 //29 //14	Shopwork on vehicles Picked-up grass throughout Town Emptied trucks Picked-up brush - west side of Town Clean storm inlets	9 cu yds of Grass	Jose, Amouri, Mitchell, Louis } Temps Dennis - sick Tom - vacation Frank Vacation
WEDNESDAY wet Day 4 //30 //14	Shopwork on vehicles Pick-up brush - west side of Town Empty trucks Adjust Temp on Thermostat at C.C. Met with Multi Temp at BH	45 cu yds of Brush	No Temps Brian - 1/2 hr Comp James - 1/2 personal Day Frank - Vacation
THURSDAY // //			
FRIDAY // //			
SATURDAY // //			
SUNDAY // //			

** WEEKLY DUTIES FOR WEEK OF : 4 // 30 // 2014 **

SEWER REPORT

TODAYS DATE: May 1, 2014

SEWER REPORT FOR THE MONTH OF: April 2014

SEWER BLOCKAGES REPORTED: 7 Blockages

SEWER BLOCKAGES BEING OURS: 3. Being ours

FOOTAGE OF LINES FLUSHED: 2100 Feet

PUMP STATION ALARM CALLS: None

SEWER STORM PROBLEMS: None

:

PREVENTIVE MAINTENANCE LINES FLUSHED: None

FOOTAGE OF MAITENANCE LINES FLUSHED: None

NUMBER OF CHEMICAL LINES MAINTAINED: 17 lines

AMOUNT OF CHEMICALS USED: 80 lbs : Sodium Hydroxide

: 7Gals: Cherry Mat Degreaser

: 25lbs: Root X

: 1Gal: Chlorine

OUTSIDE CONTRACTERS USED: SAR in to Fix Break in Force

: Main : 13th + Sylvan Dr

:

OTHER: Checked All Pumping Stations

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 5-1-14

Name of Inspector Brian Heckler Title Driver / Operator

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

YES	NO	N/A	Condition
✓			Visible cracks, bending, warping, rusting or breakage of any component
	✓		Deformation of open hooks, shackles, rings or links
	✓		Worn swing hangers and chains
	✓		Missing, damaged or loose swing seats; heavy seats with sharp edges or corners
	✓		Broken supports / anchors
	✓		Footings exposed, cracked, loose in ground
✓			Accessible sharp edges or points
	✓		Exposed ends of tubing that should be covered by plugs or caps
	✓		Protruding bolt ends that do not have smooth finished caps and covers
	✓		Loose bolts, nuts, corrosion, etc.
	✓		Splintered, cracked or otherwise deteriorated wood
	✓		Lack of lubrication on moving parts
	✓		Worn bearings
	✓		Broken or missing rails, steps, rungs or seats
	✓		Surfacing material worn or scattered (in landing pits, etc.)
	✓		Hard surfaces, especially under swings, slides, etc.
	✓		Chipped or peeling paint
✓			Vandalism (broken glass, trash, graffiti, etc.)
	✓		Tripping hazards such as roots, rocks, etc.
	✓		Poor drainage areas
	✓		Fencing damaged, exposed sharp edges, end caps missing
	✓		Electrical hazards, exposed, low hanging wires
	✓		Low hanging, dead tree limbs
	✓		Bleachers with damaged boards, bent or damaged supports, missing protective railings (over 45" in height)
	✓		Surfaces for basketball or tennis courts cracked or uneven

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

ables, Benches Bent, Plastic Coating is cracking + Peeling off - 8th + High
Basket Ball court nets need to Be replaced Soon. - Devon ave
*Fixed Loose Bolt at 8th + High on Playset.

ORDINANCE 2014:1412

ORDINANCE PROVIDING FOR SALE OF AMBULANCE TO THE BOROUGH OF BARRINGTON AND AUTHORIZING THE MAYOR AND/OR CLERK TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE SALE

WHEREAS the Borough of Haddon Heights is the current owner of a 2007 Ford Van (VIN 1FDXE45897DA64386) last used within the Borough of Haddon Heights in or about 2012 as an ambulance vehicle; and

WHEREAS the Borough does not require the aforesaid vehicle as the Borough has entered into a shared services agreement with the Borough of Barrington to provide ambulance service to Haddon Heights residents and it appears that the shared services arrangement continues to serve the interests of the Borough of Haddon Heights adequately; and

WHEREAS, the Borough of Barrington has expressed an interest to purchase the aforesaid vehicle upon terms and conditions which will provide for payment of cash to the Borough of Haddon Heights in the sum of fifteen thousand dollars ($15,000.00). In addition thereto, the Borough of Barrington and the Barrington Ambulance Association will extend the shared services agreement with the Borough of Haddon Heights through calendar year 2018 and will provide the Borough of Haddon Heights will not pay for ambulance service for the years 2014, 2015 and 2016. The sum otherwise payable would be five thousand dollars ($5,000.00) per year; and

WHEREAS, pursuant to New Jersey Statute 40A:12-13(b) personal property may be sold privately to any political subdivision, agency, department, commission, board or body corporate and politic of the State of New Jersey; and

WHEREAS, the Borough of Barrington, as a New Jersey Municipality satisfies the terms of New Jersey Statute 40A:12-13(b).

NOW THEREFORE BE IT ORDAINED, by the Borough of Haddon Heights, in the County of Camden, State of New Jersey that the 2007 Ford Van (VIN 1FDXE45897DA64386) currently titled to the Borough of Haddon Heights shall be sold privately to the Borough of Barrington upon the terms and amounts as hereinabove set forth; and

BE IT FURTHER ORDAINED that the Mayor and/or the Borough Clerk of the Borough of Haddon Heights are authorized to execute any and all documents necessary to facilitate the sale of the aforesaid personal property to the Borough of Barrington upon the terms and for the amounts hereinabove noted; and

BE IT FURTHER ORDAINED that this Ordinance will be effective immediately upon final adoption and advertising.

Introduction _____

Public Hearing _____

Adoption _____

_____

EDWARD S. FORTE, JR., MAYOR

ATTEST: _____

Kelly Santosusso, Deputy Borough Clerk

RESOLUTION 2014:100

RESOLUTION REQUESTING APPROVAL OF THE DIRECTOR OF THE DIVISION OF LOCAL GOVERNMENT SERVICES TO ESTABLISH A DEDICATED TRUST BY RIDER FOR BOROUGH BI-MONTHLY PUBLICATION HEIGHTS REPORT EXPENSES

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

WHEREAS, the Borough of Haddon Heights provides for receipt of advertising revenue collected for the purpose of producing the Borough's bi-monthly publication, the HEIGHTS REPORT which is produced by the municipality; said dedicated trust by rider will provide for the operating costs to administer this act; and

WHEREAS, N.J.S.A. 40A: 4-39 provides the dedicated revenues anticipated from the HEIGHTS REPORT are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statue or other legal requirement;

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Haddon Heights, County of Camden, State of New Jersey as follows:

1. The Governing Body hereby requests permission of the Director of the Division of Local Government Services to establish a Reserve for Heights Report Trust Account to be used for payment of expenses associated with the operation and maintenance of the Borough's designated HEIGHTS REPORT; and

2. The Municipal Clerk of the Borough of Haddon Heights is hereby directed to forward two (2) certified copies of this resolution to the Director of the Division of Local Government Services, N.J. Department of Community Affairs.

Date: May 20, 2014

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, Deputy Borough Clerk

camden county
Working Better, Together

RESOLUTION 2014:101

AMENDMENT TO MUNICIPAL ALLIANCE PLAN – 2014/2015

In addition to the Municipal Alliance Plans that were submitted and in recognition of the overwhelming increase in prescription drug/heroin abuse among youth and young adults and with full understanding that this poses overdose and death to our residents, we the HADDON HEIGHTS Municipal Alliance pledge to:

1. Ensure information regarding substance abuse (including alcohol, marijuana, cocaine, prescription drugs and heroin) are provided at every event funded by the Municipal Alliance Program.

2. Notify and consult with the County Alliance Coordinator in advance of any need for assistance the County may provide in terms of securing information on all illicit and prescribed drugs.

3. Work with the County Alcohol and Drug Director, Alliance Coordinator, Chairpersons and Volunteers on further methods that may offer effective and evidenced based techniques for reducing prescription drug/heroin abuse in our communities.

MAYOR

Signed,

_____ Date: MAY 20, 2014

Print Name/Title: MAYOR EDWARD S. FORTE, JR.

Municipality: BOROUGH OF HADDON HEIGHTS

_____ Date: _____

Bettyann Cowling-Carson
County Municipal Alliance Coordinator

RESOLUTION 2014:102

RESOLUTION OF THE BOROUGH OF HADDON HEIGHTS, COUNTY OF CAMDEN AND STATE OF NEW JERSEY AUTHORIZING THE PARTICIPATION IN THE DELAWARE VALLEY REGIONAL PLANNING COMMISSION'S TRANSPORTATION & COMMUNITY DEVELOPMENT INITIATIVE (TCDI) GRANT PROGRAM

WHEREAS, the Borough of Haddon Heights (hereinafter "Haddon Heights") supports the request for planning grant dollars from the Delaware Valley Regional Planning Commission (DVRPC); and

WHEREAS, Haddon Heights understands the grant amount requested must provide 20% of the total project cost as match in local, county, state, or private funds or documented in-kind services; and

WHEREAS, Haddon Heights fully understands the application requirements and contracting process if awarded the planning grant dollars; and

NOW, THEREFORE, BE IT RESOLVED that Haddon Heights HEREBY AUTHORIZES Mayor Edward S. Forte, Jr. to submit an application to DVRPC for a TCDI planning grant; and

BE IT FURTHER RESOLVED, that Haddon Heights agrees to, if selected for the TCDI grant to: Engage in contracting procedures including the Request for Proposals and budget allocation; Sign grant agreement documents; agree to submit reimbursement invoices and progress reports along with necessary supporting documentation on a quarterly basis; take all necessary action to complete the project associated with the grant agreement within the 24 month timeframe, and submit the final deliverable to DVRPC; and provide proof of adoption or acceptance by the governing body through a resolution that must be submitted no later than June 30, 2017 to DVRPC. DVRPC will reserve payment of the last 10% of the grant award until such resolution and the final deliverable is received.

Date: May 20, 2014

_____
EDWARD S. FORTE, JR., MAYOR

ATTEST: _____
KELLY SANTOSUSSO, DEPUTY BOROUGH CLERK

RESOLUTION 2014:103

RESOLUTION APPROVING ONE-DAY LICENSE FOR ALCOHOL CONSUMPTION

(Neighbors' Night Out Event – Block Party on Station Avenue, June 21, 2014)

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, County of Camden, that approval is hereby given to the Haddon Heights Neighbors' Night Out Committee to obtain a one-day alcohol permit for a wine and beer social to be held on June 21, 2014 on Station Avenue, Haddon Heights, New Jersey.

Date: May 20, 2014

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, Deputy Borough Clerk

RESOLUTION 2014:104

RESOLUTION OF THE BOROUGH OF HADDON HEIGHTS, COUNTY OF CAMDEN AND STATE OF NEW JERSEY AUTHORIZING A SHARED SERVICES AGREEMENT WITH THE BOROUGH OF BARRINGTON RELATIVE TO EMERGENCY MEDICAL SERVICES

WHEREAS, the Borough of Haddon Heights (hereinafter "Haddon Heights") is a municipal entity organized and existing under the laws of the State of New Jersey and located in Camden County; and

WHEREAS, the Borough of Barrington (hereinafter "Barrington") is a municipal entity organized and existing under the laws of the State of New Jersey and located in Camden County, and

WHEREAS, the Barrington Ambulance Association (hereinafter "BAA") is a not for profit corporation arranged under the laws of the State of New Jersey and located in Camden County; and

WHEREAS, Barrington within its department of public safety, renders support to the BAA which provides emergency medical services to the residents of the Borough of Barrington; and

WHEREAS, Barrington and Haddon Heights wish to enter into a Shared Services Agreement pursuant to the New Jersey Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. relative to providing certain emergency medical services to the residents of Haddon Heights; and

WHEREAS, Barrington has agreed to permit the BAA to provide the same emergency medical services to the residents of the Borough of Haddon Heights as it provides to residents of the Borough of Barrington for the period of time commencing January 2014 through December 31, 2018; and

WHEREAS, the BAA has agreed to provide the same emergency medical services to the residents of the Borough of Haddon Heights as it provides to the residents of the Borough of Barrington for the period of time commencing January 1, 2014 through December 31, 2018; and

WHEREAS, Haddon Heights has agreed to pay Barrington the sum of five thousand dollars ($5,000.00) per annum in the calendar years 2017 and 2018 in accordance with the schedule set forth in the agreement attached hereto as Exhibit "A"; and

WHEREAS, the agreement attached hereto as Exhibit A supersedes and replaces the agreement by and among Haddon Heights, Barrington and the BAA dated January 15, 2013; and

WHEREAS, Haddon Heights, Barrington and the BAA intend by virtue of the agreement attached as Exhibit A to set forth the terms and conditions of this agreement; and

WHEREAS, Haddon Heights, by virtue of the agreement attached hereto as Exhibit A desires to authorize its proper and respective municipal officials to execute this Shared Services Agreement on behalf of the Borough of Haddon Heights.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Haddon Heights, County of Camden, State of New Jersey, that the Shared Services Agreement, pursuant to the New Jersey Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et. Seq., by and among the Borough of Haddon Heights, the Borough of Barrington and the Barrington Ambulance Association, relative to providing of certain emergency medical services to the residents of the Borough of Haddon Heights, be and is hereby approved; and

BE IT FURTHER RESOLVED, that this agreement supersedes replaces the agreement by and amending Haddon Heights, Barrington and the BAA dated January 15, 2013; and

BE IT FURTHER RESOLVED that Edward S. Forte, Jr., Mayor of the Borough of Haddon Heights and Kelly Santosusso, Deputy Borough Clerk of the Borough of Haddon Heights be and are hereby authorized to execute the shared services Agreement attached hereto as Exhibit "A", under the terms and conditions hereinabove set forth; and

BE IT FURTHER RESOLVED that this Resolution will become effective upon the adoption of a similar resolution by the Borough Council of the Borough of Barrington authorizing its Mayor and Borough Clerk to execute the Shared Services Agreement attached hereto as Exhibit "A" on behalf of the Borough of Barrington within thirty (30) days of the adoption of this Resolution.

Date: May 20, 2014

_____
EDWARD S. FORTE, JR., MAYOR

ATTEST: _____
KELLY SANTOSUSSO, DEPUTY BOROUGH CLERK

I, Kelly Santosusso, Deputy Borough Clerk of the Borough of Haddon Heights do hereby certify the foregoing to be a true and correct copy of the Resolution adopted by the Borough Council of Haddon Heights at a meeting of said Council on May 20, 2014 and that said Resolution passed by a majority vote of the members of Borough Council.

_____
KELLY SANTOSUSO, DEPUTY BOROUGH CLERK

A SHARED SERVICES AGREEMENT BY AND BETWEEN THE BOROUGH OF HADDON HEIGHTS, THE BOROUGH OF BARRINGTON AND THE BARRINGTON AMBULANCE ASSOCIATION RELATIVE TO THE PROVIDING OF EMERGENGY MEDICAL SERVICES TO THE BOROUGH OF HADDON HEIGHTS

THIS DOCUMENT constitutes an Shared Services Agreement pursuant to the New Jersey Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., entered into by and between the Borough of Haddon Heights, a body politic and corporate of the State of New Jersey with offices located at 625 Station Avenue, Haddon Heights, New Jersey 08035 (Haddon Heights), and the Borough of Barrington, a body politic and corporate of the State of New Jersey with offices located at 229 Trenton Avenue, Barrington, New Jersey 08007 (Barrington), and the Barrington Ambulance Association, having its principal place of business located at 201 2nd Avenue, Barrington, New Jersey 08007 (BAA). The date of the execution of this Agreement is the _____ day of May, 2014.

WITNESSETH

WHEREAS, the Borough of Haddon Heights (hereinafter "Haddon Heights") is a municipal entity organized under the laws of the State of New Jersey and located in Camden County; and

WHEREAS, the Borough of Barrington (hereinafter "Barrington") is a municipal entity organized under the laws of the State of New Jersey and located in Camden County; and

WHEREAS, the Borough of Barrington (hereinafter "BAA") is a not for profit corporation organized under the laws of the State of New Jersey and located in Camden County; and

WHEREAS, the Borough of Barrington has within its Department of Public Safety and renders support to the Barrington Ambulance Association, which provides certain emergency medical services to the residents of the Borough of Barrington; and

WHEREAS, Barrington has agreed to permit the Barrington Ambulance Association to provide the same emergency medical services to the residents of the Borough of Haddon Heights as it provides to the residents of the Borough of Barrington, for the period of time commencing January 1, 2014 through December 31, 2018; and

WHEREAS, Barrington Ambulance Association has agreed to provide the same emergency medical services to the residents of the Borough of Haddon Heights as it provides to the residents of the Borough of Barrington, for the period of time commencing January 1, 2014 through December 31, 2018; and

WHEREAS, Haddon Heights has agreed to pay Barrington the sum of Five Thousand Dollars ($5,000.00) per annum in the calendar years 2017 and 2018, during the pendency of this Agreement, to be paid in accordance with the payment schedule set forth below; and

WHEREAS, this Agreement supersedes and replaces the Agreement by and among Haddon Heights, Barrington and the Barrington Ambulance Association dated JANUARY 15, 2013; and

WHEREAS, Haddon Heights, Barrington and the Barrington Ambulance Association intend by virtue of this document to set forth the terms and conditions of this Agreement; and

WHEREAS, the proper and respective municipal officials of Haddon Heights and Barrington, respectively, were authorized to execute this Shared Services Agreement pursuant to Resolutions of their respective Borough Councils, attached hereto and made a part of this Agreement, and the proper corporate officers of the Barrington Ambulance Association were

authorized to execute this Shared Services Agreement pursuant to a properly adopted Corporate Resolution, attached hereto and made a part of this Agreement; and

NOW, THEREFORE, AND IN CONSIDERATION of the mutual promises set forth herein, the parties hereto agree as follows:

1. **TERM**

This Agreement shall be for a period of five (5) years, commencing on January 1, 2014 through December 31, 2018, and shall be cancelable at the end of any calendar year upon sixty (60) days written notice by any party to this Agreement. It is agreed that this Agreement supersedes and replaces the Agreement by and among Haddon Heights, Barrington and the Barrington Ambulance Association dated JANUARY 15, 2013

2. **AMBULANCE SERVICES**

Barrington has agreed to permit BAA to provide the same emergency medical services to the residents of the Borough of Haddon Heights as it provides to the residents of the Borough of Barrington. Additionally, BAA shall be permitted to bill the residents of the Borough of Haddon Heights in the same manner and in the same amount as it bills the residents of the Borough of Barrington for such services. BAA agrees to accept as full payment for its services rendered to the residents of the Borough of Haddon Heights under this Agreement the amount tendered in payment of said bill by a third party medical insurance carrier or any such medical indemnity program offered by the United States of America and/or the State of New Jersey. BAA agrees that all or any part of the bill submitted to a resident of the Borough of Haddon Heights under this Agreement not covered by a third party medical insurance carrier or any such medical

indemnity program offered by the United States of America and/or the State of New Jersey shall be waived.

3. ALLOCATION OF PAYMENTS

Haddon Heights has agreed to pay Barrington the sum of Five Thousand Dollars ($5,000.00) per annum in the calendar years 2017 and 2018 for the services to be rendered under this Agreement, in four quarterly payments of One Thousand, Two Hundred and Fifty Dollars ($1,250.00). Said quarterly payments shall be made on commence on March 1 of the respective calendar years 2017 and 2018, and thereafter be made on June 1, September 1 and December 1 of the respective calendar years 2017 and 2018.

It is acknowledged by Barrington and Haddon Heights that it is the intention of the parties that Barrington shall not incur any additional costs associated with the implementation with this Agreement. Accordingly, the parties agree that on or before January 31 of the subsequent calendar year, the respective Municipal Clerks and/or Treasurers together with the respective Municipal Accountants shall review the expenditures made by Barrington and the payments made by Haddon Heights to determine whether or not the payments made reimburse Barrington for all costs and expenses. In the event that the expenses incurred by Barrington do not equal the payments made by Haddon Heights, than an appropriate adjustment will be made by the respective municipality.

4. AUDIT

Pursuant to the Single Audit Act of 1984, Barrington agrees to permit Haddon Heights and/or its agents to examine any and all records relevant to this Agreement and shall make the same available upon demand at a reasonable time and place for the purpose of auditing the records, reports and documents relative to this Agreement.

5. INDEMNIFICATION

Haddon Heights shall indemnify, hold harmless and defend Barrington, its elected officials, employees, officers and agents, from and against all liability, claims, suits, losses, damages, costs and demands, on account of bodily injury, including death or property damage, arising out of or connected with the performance of the services under this Agreement.

Barrington shall indemnify, hold harmless and defend Haddon Heights, its elected officials, employees, officers and agents, from and against all liability, claims, suits, losses, damages, costs and demands, on account of bodily injury, including death or property damage, arising out of or connected with the performance of the services under this Agreement.

6. NOTICES

All notices hereunder shall be in writing and sent certified mail, return receipt requested for the Borough of Barrington to the Borough Clerk, Borough of Barrington, 229 Trenton Avenue, Barrington, New Jersey 08007; and for the Borough of Haddon Heights to the Borough Clerk, Borough of Haddon Heights, 625 Station Avenue, Haddon Heights, New Jersey 08035, and for the Barrington Ambulance Association, 201 2nd Avenue, Barrington, New Jersey 08007.

7. MISCELLANEOUS

The following provisions shall apply to this Agreement:

A. Construction of this Agreement

The parties acknowledge that this Agreement was prepared under New Jersey Law and shall therefore be interpreted under the laws of that State.

B. Amendments

This Agreement may not be amended, altered or modified in any manner except in writing signed by the parties hereto.

C. Headings

This section and any other headings contained in this Agreement are for reference only and shall not affect the meaning and interpretation of this contract.

D. Invalid Clause

The invalidity of any clause contained herein shall not render any other provision invalid and the balance of this Agreement shall be binding upon all parties hereto.

E. Entire Agreement

This Agreement shall consist of the entire Agreement of the parties and it is acknowledged that there are no side or oral Agreements relating to this undertaking set forth herein.

F. Assignability

This Agreement and all rights, duties and obligations contained herein may not be assigned without Barrington's prior written permission.

G. Affirmative Action

The affirmative action provisions set forth in the documents attached hereto are incorporated herein and made a part hereof.

H. Funding

In accordance with the provisions of N.J.S.A. 40A:11-15, this Agreement is subject to the availability and appropriation of sufficient funds in the year in which it is in effect.

I. Waiver

It is understood and agreed by the parties that a failure or delay in the enforcement of any of the provisions of this Agreement by either of the parties shall not be construed as a waiver of those provisions.

IN WITNESS WHEREOF, the parties hereto have placed their signatures and appropriate seals on the date and year mentioned in the face of this Agreement.

THE BOROUGH OF BARRINGTON

BY:_____
ROBERT KLAUS, MAYOR

ATTEST:

_____
TERRY SHANNON, BOROUGH CLERK

I, TERRY SHANNON, Borough Clerk for the Borough of Barrington, do hereby certify the foregoing to be a true and correct copy of the Shared Services Agreement adopted by Resolution of the Borough of Barrington, at a meeting of said Borough Committee of the Borough of Barrington on January _____, 2014 and that said Shared Services Agreement was adopted by Resolution which passed by a majority vote of the Borough Committee of the Borough of Barrington.

_____
TERRY SHANNON, BOROUGH CLERK

IN WITNESS WHEREOF, the parties hereto have placed their signatures and appropriate seals on the date and year mentioned in the face of this Agreement.

THE BOROUGH OF HADDON HEIGHTS

BY:_____
EDWARD S. FORTE, JR., MAYOR

ATTEST:

_____
BOROUGH CLERK

I, _____, Borough Clerk for the Borough of Haddon Heights, do hereby certify the foregoing to be a true and correct copy of the Shared Services Agreement adopted by Resolution of the Borough of Haddon Heights, at a meeting of said Borough of Haddon Heights on May _____, 2014, and that said Shared Services Agreement was adopted by Resolution which passed by a majority vote of the Borough Council of the Borough of Haddon Heights.

_____
BOROUGH CLERK

IN WITNESS WHEREOF, pursuant to the authorization given by the Corporate Resolution attached hereto and made a part hereof, the parties hereto have placed their signatures and appropriate seals on the date and year mentioned in the face of this Agreement.

BARRINGTON AMBULANCE ASSOCIATION

BY:_____
PRESIDENT

ATTEST:

_____
SECRETARY

RESOLUTION 2014:105

RESOLUTION AUTHORIZING PAYMENT OF

BILLS & CLAIMS FOR THE SECOND HALF OF MAY

Trust Account	$	16,148.61
Capital Account	$	4,846.85
Payroll W/E 5/16/14	$	98,237.24
Animal Account		89.40
P.O.'s Paid Current Borough Account	$	72,707.43
Borough Contribution to Schools	$	-0-
County Taxes	$	-0-
Total Amount of Bills & Claims	$	192,029.53

Date: May 20, 2014

_____

Mayor Edward S. Forte, Jr.

ATTEST: _____

Kelly Santosusso, Deputy Borough Clerk

Expenditures for Council Meetings

Date	5/20/2014	2014 Accounts
Vendor	Amount	Reason
Trust		
Various Included in Report	2,742.83	All Accounts Marked T-13
Payroll W/E 5/16/14	13,405.78	
Total Trust	16,148.61	
Capital		
Multi-Temp	4,846.85	2013:1390(5) Building Improvements/Install Micro Processor Airhandlers
Total Capital	4,846.85	
Animal		
Nj Dept of Health & Senior Services	89.40	NJ License Report April 2014
Total Animal	89.40	
Po's Paid Current Account Borough	72,707.43	
School Contribution	0.00	
County Taxes 2ND Q	0.00	
Payroll W/E 5/16/14	98,237.24	
Total Current	170,944.67	
Total Spending 5/20/2014	192,029.53	

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

First Enc Date Range: First to 12/31/14

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 / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
ALLS ALL SEASONS RENTAL & REPAIR					
14-00564 04/09/14					
1 ROTARY SAW REPAIRED	94.25	4-01-25-265-255	B MAINT/REPAIR OTHER	A	04/09/14
Vendor Total:	94.25				
AMERA AMERICAN ASPHALT CO INC					
14-00677 05/05/14					
1 CLEAN STONE	81.45	4-01-26-290-258	B STREET MAINT/REPAIR	A	05/05/14
Vendor Total:	81.45				
AUDUH AUDUBON HARDWARE					
14-00713 05/12/14					
1 CLAMPS TIES PLUGS SPRAY NOZZLE	100.75	4-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	05/12/14
Vendor Total:	100.75				
BAILJ JACK BAILEY					
14-00688 05/05/14					
1 C2 SEWER LICENCE MAY 2014	300.00	4-01-26-290-215	B SEWER LICENSE	A	05/05/14
Vendor Total:	300.00				
BILLE BILLOWS ELECTRIC SUPPLY					
14-00665 05/02/14					
1 9 VOLT BATTERIES	97.92	T-13-56-860-814	B Reserve Uniform Fire Safety	A	05/02/14
Vendor Total:	97.92				
CAMDR CONVANTA CAMDEN ENERGY RECOVER					
14-00699 05/08/14					
1 HOUSEHOLD TRASH PICK UP APR 14	14,410.20	4-01-32-465-217	B CAMDEN RESOURCE RECOVERY	A	05/08/14

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Dat
CAMDR CONVANTA CAMDEN ENERGY RECOVER Continued					
14-00699 05/08/14		Continued			
2 RECYCLE TAX APR 14	720.51	4-01-32-465-302	B RECYCLING TAX	A	05/08/14
	15,130.71				
Vendor Total:	15,130.71				
CARTD CARTRIDGE DEPOT					
14-00678 05/05/14					
1 HP 920XL BLACK OEM	31.99	4-01-20-100-311	B Office Supplies	A	05/05/14
2 HP 920XL CYAN OEM	15.49	4-01-20-100-311	B Office Supplies	A	05/05/14
3 HP 920XL MAGENTA OEM	15.49	4-01-20-100-311	B Office Supplies	A	05/05/14
4 HP 920XL YELLOW OEM	15.49	4-01-20-100-311	B Office Supplies	A	05/05/14
	78.46				
Vendor Total:	78.46				
COMC COMCAST					
14-00714 05/12/14					
1 HI SPEED INTERNET 514 W ATLAN	129.85	4-01-31-440-216	B REGULAR TELEPHONES	A	05/12/14
14-00718 05/12/14					
1 HI SPEED INTERNET HHFD MAY 14	110.56	4-01-31-440-216	B REGULAR TELEPHONES	A	05/12/14
Vendor Total:	240.41				
COURP COURIER POST					
14-00716 05/12/14					
1 HIGH STREET NOTICE TO BID	104.32	4-01-20-120-217	B Clerk - Legal Advertising	A	05/12/14
Vendor Total:	104.32				
CRAFO PETRO CHOISE					
14-00425 03/14/14					
1 MOTOR OIL	697.37	4-01-26-290-272	B PURCHASE MOTOR OIL	A	03/14/14
Vendor Total:	697.37				

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Dat
DEERP DEER PARK WATER					
14-00709 05/09/14					
1 BORRLED WATER APRIL 2014	100.80	4-01-20-120-279	B Clerk - Bottled Water	A	05/09/1
Vendor Total:	100.80				
DIAMS WELLS FARGO BUSINESS CREDIT					
14-00661 04/30/14					
1 TEMPORARY WORKERS W/E 4/27/14	1,613.27	4-01-26-290-280	B TEMPORARY WORKERS	A	04/30/1
14-00695 05/06/14					
1 TEMPORARY WORKERS W/E 5/4/14	1,434.00	4-01-26-290-280	B TEMPORARY WORKERS	A	05/06/1
14-00735 05/14/14					
1 TEMPORARY WORKERS W/E 5/11/14	1,762.64	4-01-26-290-280	B TEMPORARY WORKERS	A	05/14/1
Vendor Total:	4,809.91				
EDDFC EDDINGTON FIRE COMPANY					
14-00582 04/14/14					
1 ENGINE CO OPERATIONS CLASS	500.00	4-01-25-265-231	B SCHOOLS/TRAINING	A	04/14/1
Vendor Total:	500.00				
ELLIS JOHN ELLIS					
14-00731 05/14/14					
1 REIMBUSE FOR UNIFORMS	296.75	4-01-26-290-235	B PURCHASE UNIFORMS	A	05/14/1
Vendor Total:	296.75				
EVERG EVERGREEN PRINTING CO.					
14-00689 05/05/14					
1 PRINT & DISTRIB HH RPT APR 14	2,088.53	T-13-56-860-820	B Reserve for Heights Report	A	05/05/1
Vendor Total:	2,088.53				

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name / PO # / PO Date / Description / Item / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Dat
FEDEX FEDEX					
14-00586 04/14/14					
1 CHECK TO VALLEY NATIONAL BANK	24.70	4-01-20-100-212	B Postage	A	04/14/1
Vendor Total:	24.70				
FLEMP FLEMING TERMITE & PEST					
14-00710 05/09/14					
1 PEST CONTROL MUNI BLDG MAR	24.00	4-01-26-310-235	B PEST CONTROL	A	05/09/14
2 PEST CONTROL MUNI BLDG APR	25.68	4-01-26-310-235	B PEST CONTROL	A	05/09/14
3 PEST CONTROL 514 W ATL AVE MAR	24.00	4-01-26-310-235	B PEST CONTROL	A	05/09/14
4 PEST CONTROL 514 W ATL AVE APR	25.68	4-01-26-310-235	B PEST CONTROL	A	05/09/14
5 PEST CONTROL COMM CTR MARCH	30.00	4-01-26-310-235	B PEST CONTROL	A	05/09/14
6 PEST CONTROL COMM CTR APRIL	32.10	4-01-26-310-235	B PEST CONTROL	A	05/09/14
7 PEST CONTROL HH CABIN MARCH	25.00	4-01-26-310-235	B PEST CONTROL	A	05/09/14
8 PEST CONTROL HH CABIN APRIL	26.75	4-01-26-310-235	B PEST CONTROL	A	05/09/14
	213.21				
Vendor Total:	213.21				
GLOUT GLOUCESTER TWP MUA					
14-00722 05/13/14					
1 DISP GRASS & LEAV JAN-APR 14	1,173.00	4-01-32-465-216	B GLOUCESTER TWP MUA	A	05/13/14
Vendor Total:	1,173.00				
GRAIN GRAINGER					
14-00562 04/09/14					
1 STENCIL NUMBER & LETTER KIT	42.00	4-01-25-265-233	B PURCHASE MINOR EQUIPMENT	A	04/09/14
Vendor Total:	42.00				
HALEJ JOSEPH HALES					
14-00624 04/25/14					
1 REIMBURSE FOR EMT-B COURSE	400.00	4-01-25-265-231	B SCHOOLS/TRAINING	A	04/25/14
Vendor Total:	400.00				

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
HHGN HADDON HEIGHTS GOOD NEIGHBORS					
14-00720 05/12/14					
1 REIMBURSE GOOD NEIGHBORS	200.00	4-01-55-004-001	B Refund Of CY Revenue	A	05/12/14
Vendor Total:	200.00				
HOOVT HOOVER TRUCK CENTERS, INC.					
14-00712 05/12/14					
1 ABS SENCER ON TRUCK #13	352.84	4-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	05/12/14
Vendor Total:	352.84				
JOHNP EVELYN (PAT) JOHNSON					
14-00679 05/05/14					
1 HEALTH BENEFITS MAY 2014	486.32	4-01-23-220-234	B RETIREES HEALTH INS	A	05/05/14
Vendor Total:	486.32				
JUSTT JUST TIRES					
14-00697 05/08/14					
1 NEW TIRES FOR HHPD CAR	141.14	4-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	05/08/14
2 NEW TIRES FOR HHPD SUV	169.52	4-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	05/08/14
	310.66				
Vendor Total:	310.66				
KNOXC KNOX COMPANY					
14-00569 04/10/14					
1 KEY SECURE 3B FOR COMMAND VECH	579.00	4-01-25-265-233	B PURCHASE MINOR EQUIPMENT	A	04/10/14
Vendor Total:	579.00				
KONMI KONICA MINOLTA BUSINESS					
14-00728 05/14/14					
1 COPIES & OVERAGES HHPD APR 14	139.94	4-01-26-310-256	B SERVICE CONTRACTS	A	05/14/14
Vendor Total:	139.94				

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
KONPF KONICA MINOLTA PRIMIER FINANCE					
14-00681 05/05/14					
1 LEASE HHPD APRIL 2014	123.59	4-01-26-310-256	B SERVICE CONTRACTS	A	05/05/14
Vendor Total:	123.59				
LANGL LANGUAGE LINE SERVICES, INC.					
14-00598 04/22/14					
1 TELEPHONE INTERPRETING MAR 14	8.50	4-01-43-490-206	B WITNESS/INTERPRET FEE	A	04/22/14
Vendor Total:	8.50				
LAURM LAUREL MOWERS					
14-00629 04/25/14					
1 LAWN MOWER PARTS	214.06	4-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	04/25/14
Vendor Total:	214.06				
LINES LINE SYSTEMS, INC					
14-00721 05/12/14					
1 PHONES MAY 2014	1,040.41	4-01-31-440-216	B REGULAR TELEPHONES	A	05/12/14
Vendor Total:	1,040.41				
MALLC MALL CHEVROLET					
14-00518 04/02/14					
1 VEHICLE PARTS HHPD APRIL 2014	86.05	4-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	04/02/14
Vendor Total:	86.05				
MENDR ROSA MARIA MENDIZABAL					
13-01333 09/05/13					
1 SPANISH INTERP COURT 9/10/13	130.00	3-01-43-490-206	B WITNESS/INTERPRET FEE	A	09/05/13
Vendor Total:	130.00				

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
MERCD MERCHANTVILLE DOOR CO					
14-00662 04/30/14					
1 REPAIR OF OVERHEAD DOOR U-216	876.72	4-01-25-265-254	B MAINT/REPAIR BLDGS	A	04/30/14
Vendor Total:	876.72				
MULTT MULTI-TEMP					
14-00608 04/22/14					
1 REPAIRS TO A/C IN MUN BLDG	1,540.00	4-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	04/22/14
14-00637 04/28/14					
1 INSTALL MICRO PROCESSOR AIRHDL	4,846.85	C-04-55-807-505	B 2013:1390(5) BUILDING IMPROVEMENTS	A	04/28/14
Vendor Total:	6,386.85				
NJAMB NJ AMERICAN WATER					
14-00683 05/05/14					
1 HH LOG CABIN APRIL 2014	12.10	4-01-31-445-289	B WATER SERVICE	A	05/05/14
2 HH BALL FIELD APRIL 2014	30.26	4-01-31-445-289	B WATER SERVICE	A	05/05/14
3 HHYA WALNUT & DEVON APRIL 2014	30.26	4-01-31-445-289	B WATER SERVICE	A	05/05/14
4 514 W ATLANTIC AVE APRIL 2014	62.34	4-01-31-445-289	B WATER SERVICE	A	05/05/14
5 HHYA WALNUT & DEVON APRIL 2014	55.83	4-01-31-445-289	B WATER SERVICE	A	05/05/14
6 321 LIPPENCOTT AVE APRIL 2014	36.75	4-01-31-445-289	B WATER SERVICE	A	05/05/14
7 MUNI BLDG APRIL 2014	81.40	4-01-31-445-289	B WATER SERVICE	A	05/05/14
8 13 GLOVER AVE IRRIG APRIL 2014	12.10	T-13-56-860-819	B Reserve Community Garden Expenses	A	05/05/14
	321.04				
14-00700 05/08/14					
1 FIRE HYDTS APRIL 2014	5,929.60	4-01-25-265-389	B FIRE HYDRANT WATER SERVICE	A	05/08/14
14-00702 05/08/14					
1 HHFD APRIL 2014	24.89	4-01-31-445-289	B WATER SERVICE	A	05/08/14
Vendor Total:	6,275.53				

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Dat
NJHSS NJ DEPT. HEALTH & SENIOR SVCS.					
14-00675 05/05/14					
1 ANIMAL LICENCE REPORT APR 2014	89.40	T-12-56-850-801	B Reserve Dog Trust Expenses	A	05/05/14
Vendor Total:	89.40				
NJLAB NJ LABOR LAW POSTER SERVICE					
14-00621 04/23/14					
1 UPDATED FED & NJ LABOR POSTERS	125.00	4-01-20-100-311	B Office Supplies	A	04/23/14
Vendor Total:	125.00				
OBERJ JONATHAN OBER					
14-00698 05/08/14					
1 WEB SITE HOSTING MAY 2014	120.00	4-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	05/08/14
Vendor Total:	120.00				
OFFIB OFFICE BASICS, INC.					
14-00703 05/08/14					
1 MARKER & #20 PAPER	131.83	4-01-20-100-311	B Office Supplies	A	05/08/14
2 BINDERS SPEAKERS BANDAGES CALC	125.05	4-01-20-100-311	B Office Supplies	A	05/08/14
	256.88				
Vendor Total:	256.88				
ONECA ONE CALL CONCEPTS					
14-00690 05/06/14					
1 MARK OUTS APRIL 2014	50.02	4-01-26-290-254	B SEWER MAINT/REPAIR	A	05/06/14
Vendor Total:	50.02				
PEDRO PEDRONI					
14-00694 05/06/14					
1 NO LEAD GAS	4,441.92	4-01-31-460-275	B UNLEADED GAS	A	05/06/14
Vendor Total:	4,441.92				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Dat
PETTC PETTY CASH					
14-00737 05/15/14					
1 NOTARY SWEARING EXPENSE HAUSER	15.00	4-01-20-120-219	B Clerk - Dept Head Expenses	A	05/15/14
2 NOTARY SWEARING EXPENSE LACEY	15.00	4-01-20-120-219	B Clerk - Dept Head Expenses	A	05/15/14
3 PISTOL FLASHLIGHT BATTERIES	29.95	4-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	05/15/14
4 REIMBURSE F. LAFFERTY-BULB	6.63	4-01-25-265-233	B PURCHASE MINOR EQUIPMENT	A	05/15/14
5 BOLT FOR HHPD CAR	5.22	4-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	05/15/14
6 NJTP TOLLS FOR KELLY-TEST	12.65	4-01-20-120-225	B Clerk - Travel Expenses	A	05/15/14
7 BINDER DIVIDERS & LABLES	4.29	4-01-25-265-233	B PURCHASE MINOR EQUIPMENT	A	05/15/14
8 LUNCH FOR PRISONER	12.25	4-01-25-240-221	B DETECTIVE EXPENSE	A	05/15/14
9 TOUGH BOOK FOR COMPUTER	15.22	4-01-25-240-221	B DETECTIVE EXPENSE	A	05/15/14
10 POSTAGE STAMPS	12.88	4-01-20-100-212	B Postage	A	05/15/14
11 CASE FOR CELL PHONE	19.99	4-01-25-265-233	B PURCHASE MINOR EQUIPMENT	A	05/15/14
12 UPS OVERNIGHT DELIVERY	29.21	4-01-20-100-212	B Postage	A	05/15/14
13 LAWN MOWER PARTS	28.30	4-01-26-290-238	B PURCH MAT & SUPPLIES	A	05/15/14
14 DVD'S 100 PK	51.99	4-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	05/15/14
15 HOLSTERS SHIPPED	28.27	4-01-25-240-221	B DETECTIVE EXPENSE	A	05/15/14
16 MICROPHONE CABLE	38.99	4-01-20-120-213	B Clerk - Office Equipment	A	05/15/14
17 SODA FOR ADMIN LUNCHEON	10.00	4-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	05/15/14
18 ADMIN LUNCHEON	59.99	4-01-20-100-411	B Marketing Events & Communic.	A	05/15/14
19 KEYS FOR SHED	25.00	4-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	05/15/14
20 SPECIAL BANDAGE	2.54	4-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	05/15/14
21 TOLLS & COFFEE TAKE SQ2-1 INSP	21.43	4-01-26-315-207	B FIRE DEPT-VEHICLE MAINTENANCE	A	05/15/14
	444.80				
Vendor Total:	444.80				
PROM PROJECT PROM COMMITTEE					
14-00685 05/05/14					
1 2014 PROJECT PROM	2,500.00	G-02-41-703-301	B Municipal Drug Alliance DEDR	A	05/05/14
Vendor Total:	2,500.00				
PSEGR PSE&G					
14-00680 05/05/14					
1 WEST HIGH & 8TH AVE. APRIL 14	14.38	4-01-31-430-288	B Electric & Gas	A	05/05/14
2 SOUTH PARK AVE. P6040 APRIL 14	4.29	4-01-31-430-288	B Electric & Gas	A	05/05/14
3 WEST HIGT ST APRIL 14	583.33	4-01-31-430-288	B Electric & Gas	A	05/05/14

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Dat
PSEGR PSE&G	Continued				
14-00680 05/05/14		Continued			
4 321 7TH AVE. APRIL 14	1,117.56	4-01-31-430-288	B Electric & Gas	A	05/05/1
	1,719.56				
14-00717 05/12/14					
1 E ALTLANTIC AVE P#01310 MAY 14	22.78	4-01-31-430-288	B Electric & Gas	A	05/12/1
2 DEVON AVE P#61076 MAY 14	22.78	4-01-31-430-288	B Electric & Gas	A	05/12/1
3 514 W ATLANTIC AVE MAY 14	844.23	4-01-31-430-288	B Electric & Gas	A	05/12/1
	889.79				
Vendor Total:	2,609.35				
RETRO THE RETROSPECT					
14-00742 05/15/14					
1 PREND BOND ORD 2014:1411 & PRO	69.26	4-01-20-120-217	B Clerk - Legal Advertising	A	05/15/14
2 ADOPT ORD 2014:1410 & PROOF	14.18	4-01-20-120-217	B Clerk - Legal Advertising	A	05/15/14
3 RESOL 2014-93 AMEND BUD & PROO	103.94	4-01-20-120-217	B Clerk - Legal Advertising	A	05/15/14
	187.38				
Vendor Total:	187.38				
SCARD NICHOLAS A SCARDINO					
14-00595 04/16/14					
1 REIMBURSE FOR SQ 2-1 COMBO NOZ	266.00	4-01-25-265-233	B PURCHASE MINOR EQUIPMENT	A	04/16/14
Vendor Total:	266.00				
SJSAN SOUTH JERSEY SANITATION					
14-00684 05/05/14					
1 CURBSIDE TRASH	23,333.33	4-01-26-305-202	B S J SANITATION	A	05/05/14
Vendor Total:	23,333.33				

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
SPADJ FRANK SPADEA, JR					
14-00691 05/06/14					
1 REIMBURSEMENT FOR C2 EXAM	70.00	4-01-26-290-231	B SCHOOLS	A	05/06/14
Vendor Total:	70.00				
TROLT CHOO CHOO TROLLEY					
14-00659 04/30/14					
1 TROLLY FOR DOWN BY THE STATION	620.00	4-01-20-100-411	B Marketing Events & Communic.	A	04/30/14
Vendor Total:	620.00				
USPOS UNITED STATES POSTAL SERVICE					
14-00732 05/14/14					
1 POSTAGE FOR JUNE HEIGHTS REPT	544.28	T-13-56-860-820	B Reserve for Heights Report	A	05/14/14
Vendor Total:	544.28				
VER33 VERIZON					
14-00715 05/12/14					
1 SOF PHONES APRIL 2014	295.06	4-01-31-440-216	B REGULAR TELEPHONES	A	05/12/14
14-00719 05/12/14					
1 MESSAGING SERVICE MAY 2014	44.92	4-01-31-440-216	B REGULAR TELEPHONES	A	05/12/14
Vendor Total:	339.98				
VER48 VERIZON					
14-00676 05/05/14					
1 HHFD PHONES APRIL 2014	52.70	4-01-31-440-216	B REGULAR TELEPHONES	A	05/05/14
Vendor Total:	52.70				
VERIW VERIZON WIRELESS					
14-00692 05/06/14					
1 HHPD MDT'S APRIL 2014	150.46	4-01-31-440-216	B REGULAR TELEPHONES	A	05/06/14
Vendor Total:	150.46				

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Dat
VOORA VOORHEES ANIMAL ORHPANAGE					
14-00682 05/05/14					
1 STARY ANIMAL HOLDING MAY 2014	400.00	4-01-27-340-205	B ANIMAL CONTROL	A	05/05/1
Vendor Total:	400.00				

Total Purchase Orders: 62 Total P.O. Line Items: 109 Total List Amount: 80,386.51 Total Void Amount: 0.00

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	3-01	130.00	0.00
CURRENT FUND	4-01	70,077.43	0.00
GENERAL CAPITAL FUND	C-04	4,846.85	0.00
	G-02	2,500.00	0.00
DOG TRUST (ANIMAL)	T-12	89.40	0.00
TRUST - OTHER TRUST	T-13	2,742.83	0.00
Year Total:		2,832.23	0.00
Total Of All Funds:		80,386.51	0.00

72,707.43

RESOLUTION 2014:106

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

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

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

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

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

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

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

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

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

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

_____ (7) ***Matters Relating to Litigation, Negotiations and the Attorney-Client Privilege***: Any pending or anticipated litigation or contract negotiation in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer.

__X__ (8) ***Matters Relating to the Employment Relationship***: Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all the individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting. ***Discussion relating to the hiring of a Certified Tax Collector. Discussion will be ½ hour in duration. Formal Action May Be Taken.***

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

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, assembled in public session on May 20, 2014 that an Executive Session closed to the public shall be held on May 20, 2014 at approximately 7:45 p.m. in the Municipal Building, 625 Station Avenue, Haddon Heights, NJ for the discussion of matters relating to the specified items designated above.

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

The following resolution was duly adopted by the Governing Body of the Borough of Haddon Heights at a public meeting held on May 20, 2014.

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, Deputy Borough Clerk

RESOLUTION 2014:107

RESOLUTION DETERMINING THE FORM AND OTHER DETAILS OF THE OFFERING OF $3,081,000 GENERAL OBLIGATION BONDS, SERIES 2014, OF THE BOROUGH OF HADDON HEIGHTS, IN THE COUNTY OF CAMDEN, STATE OF NEW JERSEY, AND PROVIDING FOR THEIR SALE AND DETERMINING CERTAIN OTHER MATTERS WITH RESPECT THERETO

BE IT RESOLVED BY THE BOROUGH COUNCIL OF THE BOROUGH OF HADDON HEIGHTS, IN THE COUNTY OF CAMDEN, STATE OF NEW JERSEY, AS FOLLOWS:

Section 1. The $3,081,000 General Improvement Bonds, Series 2014, of the Borough of Haddon Heights, in the County of Camden, State of New Jersey (the "Borough") referred to and described in Section 3 below, shall be issued and designated as General Improvement Bonds, Series 2014, of the Borough (the "Bonds"). The Bonds shall mature in the principal amounts on July 15, in each of the years as follows:

Year	Principal Amount	Year	Principal Amount
2015	$135.000	2023	$225,000
2016	150,000	2024	230,000
2017	160,000	2025	235,000
2018	175,000	2026	235,000
2019	175,000	2027	235,000
2020	205,000	2028	245,000
2021	210,000	2029	251,000
2022	215,000		

The Bonds are subject to redemption prior to their stated maturities in accordance with the bond form attached hereto as Exhibit A. The Bonds shall be fifteen (15) in number, unless the purchaser shall structure a portion of the serial maturities as one or more term bonds in accordance with the Local Bond Law and the Notice of Sale (as defined herein) authorized herein, with one bond certificate being issued for each year of maturity and shall be designated and numbered from GO-1 upwards.

Section 2. The principal amount of bonds are authorized by the bond ordinances described below and referenced by ordinance number, description and date of final adoption, amount of issue and average period of usefulness determined in each of the bond ordinances as follows:

Ordinance Number	Description and Date of Final Adoption	Amount of Issue	Useful Life

Ordinance Number	Description and Date of Final Adoption	Amount of Issue	Useful Life
2010:1333, as amended by 2010:1358	Various Improvements and the Acquisition of Various Equipment, finally adopted 6/15/10 (2010:1333), as amended on 10/19/10 (2010:1358)	$ 523,681	12.08 years (2010:1333) and 12.07 years (2010:1358)
2010:1344	Acquisition of a Command Vehicle, finally adopted 6/15/10	22,166	5.00 years
2011:1369	Various Improvements and the Acquisition of Various Equipment, finally adopted 5/3/11	124,668	5.86 years
2012:1382	Various Capital Improvements and Related Expenses, finally adopted 6/5/12	523,500	12.69 years
2013:1390	Various Capital Improvements and Related Expenses, finally adopted 2/5/13	237,500	20.16 years
2013:1400	Various Capital Improvements and Related Expenses, finally adopted 8/6/13	637,735	22.14 years
2013:1404	Repairs to the Borough's Sewer Infrastructure and Related Expenses, finally adopted 9/17/13	61,750	20.00 years
	Various 2014 Capital Improvements	950,000	27.28 years
	TOTALS	**$3,081,000.00**	

Section 4. The Bonds will be issued in fully registered book-entry only form, without coupons. One certificate shall be issued for the aggregate principal amount of the Bonds of each series maturing in each year. Both principal of and interest on the Bonds will be payable in lawful money of the United States of America. Each certificate will be registered in the name of Cede & Co., as nominee of The Depository Trust Company, New York, New York ("DTC"), which will act as Securities Depository (the "Securities Depository") for the Bonds. The certificates will be on deposit with DTC. DTC will be responsible for maintaining a book entry system for recording the interests of its Participants ("Participants") or the transfers of the interests among its Participants. The Participants will be responsible for maintaining records regarding the beneficial ownership interests in the Bonds on behalf of individual purchasers. Individual purchases may be made in the principal amount of $5,000 each or any integral multiple thereof, with minimum purchases of $5,000 required, except that any amount of Bonds maturing in any one year in excess of the largest principal amount thereof equaling a

multiple of $5,000 will be in denominations of $1,000 or any integral multiple thereof, through book entries made on the books and records of DTC and its Participants. The Bonds will be dated their date of delivery and shall bear interest from such date, which interest shall be payable semiannually on the fifteenth day of January and July in each year until maturity or prior redemption, commencing January 15, 2015 at a rate or rates per annum as proposed by the successful bidder in accordance with the Notice of Sale authorized herein. The principal of and the interest on the Bonds will be paid to the Securities Depository by the Borough, or some other paying agent as the Borough may designate and appoint, on the maturity dates and due dates and will be credited on the maturity dates and due dates to the Participants of DTC as listed on the records of DTC as of each January 1 and July 1 for the Bonds (the "Record Dates"). The Bonds shall be executed by the manual or facsimile signatures of the Mayor and Chief Financial Officer of the Borough under the official seal (or facsimile thereof) affixed, printed, engraved or reproduced thereon and attested to by the manual signature of the Clerk of the Borough. The following matters are hereby determined with respect to the Bonds:

Date of Bonds:	Date of Delivery
Principal Payment Date:	July 15, 2015 and each July 15 thereafter until maturity or prior redemption
Interest Payment Dates:	Semiannually on each January 15 and July 15 until maturity or prior redemption, commencing January 15, 2015
Place of Payment:	Cede & Co., New York, New York

Section 5. The Bonds shall be substantially in the form set forth in Exhibit A attached hereto with such additions, deletions and omissions as may be necessary for the Borough to market the Bonds in accordance with the requirements of DTC, upon advice of Bond Counsel to the Borough (as hereinafter defined).

Section 6. The Bonds shall be sold upon receipt of electronic bids on Thursday, June 12, 2014 at 10:15 a.m. by the Chief Financial Officer of the Borough on Grant Street Group's MuniAuction website ("MuniAuction"), in accordance with the Notice of Sale authorized herein. The use of the services provided by MuniAuction and the fees associated therewith are hereby approved. Bond Counsel to the Borough, on behalf of the Clerk of the Borough, is hereby authorized and directed to arrange for the publication of a summary of such Notice of Sale to be published not less than seven (7) days prior to the date of sale in The Bond Buyer, a financial newspaper published and circulating in the Borough of New York, New York and the full text of such Notice of Sale in the Haddon Herald, such Notice of Sale to be published not less than seven (7) days prior to the date of sale. Pursuant to N.J.S.A. 40A:2-34, the Borough hereby designates the Chief Financial Officer of the Borough as the financial officer authorized to sell and award the Bonds in accordance with the Notice of Sale authorized herein, and such financial officers shall report in writing the results of the sale to the Borough Council at its next regularly scheduled meeting thereafter. The Chief Financial Officer is hereby further authorized and directed to do and accomplish all matters and things necessary or desirable to effectuate the offering and sale of the Bonds.

Section 7. The Notice of Sale in the form set forth at Exhibit C attached hereto with such additions, deletions and omissions as may be necessary for the Borough to market the Bonds, upon advice of Bond Counsel to the Borough (as hereinafter defined).

Section 8. The Bonds shall have attached a copy thereto of the written opinion with respect to such Bonds that is to be rendered by the law firm of Wilentz, Goldman & Spitzer, P.A., Bond Counsel to the Borough ("Bond Counsel"). The Clerk of the Borough is hereby authorized and directed to file a signed duplicate of such written opinion in the office of the Clerk of the Borough.

Section 9. Bond Counsel is hereby authorized and directed to arrange for the printing of the Bonds and for the printing and electronic posting of the Preliminary Official Statement (as hereinafter defined) and the Final Official Statement (as hereinafter defined), which Preliminary Official Statement and Final Official Statement are each hereby authorized to be prepared by Bond Counsel, Bowman & Company LLP, Voorhees, New Jersey, auditor to the Borough (the "Auditor"), and other Borough officials. Bond Counsel and the Auditor are also authorized and directed to arrange for the distribution of the Preliminary Official Statement on behalf of the Borough to those financial institutions that customarily submit bids for such Bonds. The Mayor, Chief Financial Officer and Clerk of the Borough are each authorized and directed to execute and deliver any certificates necessary in connection with the distribution of the Preliminary Official Statement and the Final Official Statement. Bond Counsel, the Auditor and the Financial Advisor are hereby further authorized and directed, to obtain ratings on the Bonds and to prequalify the Bonds for municipal bond insurance and to prepare and submit financial and other information on the Borough to a rating agency and municipal bond insurers.

Section 10. The Borough hereby covenants that it will comply with any conditions subsequently imposed by the Internal Revenue Code of 1986, as amended and supplemented (the "Code"), to preserve the exemption from taxation of interest on the Bonds, including the requirement to rebate all net investment earnings on the gross proceeds above the yield on the Bonds, if necessary.

Section 11. The Borough is hereby authorized to make representations and warranties, to enter into agreements and to make all arrangements with DTC, as may be necessary to provide that the Bonds will be eligible for deposit with DTC and to satisfy any Obligation undertaken in connection therewith.

Section 12. In the event DTC may determine to discontinue providing its services with respect to the Bonds or is removed by the Borough and if no successor securities depository is appointed, the Bonds which were previously issued in book-entry only form shall be converted to Registered Bonds (the "Registered Bonds") in denominations of $5,000 or any integral multiple thereof. The beneficial owner under the book-entry system, upon registration of the Bonds held in the beneficial owner's name, will become the registered owner of the Registered Obligations. The Borough shall be obligated to provide for the execution and delivery of the Registered Obligations in certified form.

Section 13. The Chief Financial Officer is hereby authorized and directed to "deem final" the Official Statement (the "Official Statement") prepared with respect to the issuance of the Bonds and pursuant to the provisions of the Rule (as hereinafter defined) and to execute a certificate regarding same. The Chief Financial Officer is hereby authorized and directed to authorize and approve the use and distribution of the Official Statement in

preliminary form (the "Preliminary Official Statement") in connection with the offering and sale of the Bonds. Upon the sale of the Bonds, the Preliminary Official Statement shall be modified, in consultation with Bond Counsel, to reflect the effect of the sale of the Bonds and said modified Preliminary Official Statement shall constitute the final Official Statement (the "Final Official Statement"). The Chief Financial Officer is hereby authorized and directed to execute and deliver the Final Official Statement to the purchaser of the Bonds in accordance with the provisions of the Rule, for its use in the sale, resale and distribution of the Bonds, where and if applicable.

Section 14. The Borough hereby covenants and agrees that it will comply with and carry out all of the provisions of the respective Continuing Disclosure Certificate for the Bonds (the "Certificate"), which will set forth the Obligation of the Borough to file, as applicable, budgetary, financial and operating data on an annual basis and notices of certain enumerated events deemed material with respect to the Bonds, in accordance with the provisions of Rule 15c2-12 (the "Rule") promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934, as amended and supplemented. The Chief Financial Officer of the Borough is hereby authorized and directed to execute and deliver the respective Certificate to the purchaser of the Bonds evidencing the Borough's undertaking with respect to the Rule. Notwithstanding the foregoing, failure of the Borough to comply with the Certificate shall not be considered a default on the Bonds; however, any Bondholder may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance, to cause the Borough to comply with its Obligations hereunder and thereunder.

Section 15. The Chief Financial Officer of the Borough is hereby authorized and directed to sell the aforesaid Bonds and to determine all matters in connection with the Bonds (including adjusting the maturity schedule or any other matters set forth in this resolution that are deemed necessary and advisable to change by the Chief Financial Officer, prior to the sale or closing of the Bonds, all in consultation with Bond Counsel and the Auditor), and the manual or facsimile signature of the Chief Financial Officer of the Borough upon any documents shall be conclusive as to all such determinations. The Mayor, the Chief Financial Officer, the Clerk of the Borough and any other Borough Official or professional, including but not limited to Bond Counsel, the Auditor, the Borough Engineer and the Borough Attorney (collectively, the "Borough Officials"), are each hereby authorized and directed to execute and deliver such documents as are necessary to consummate the sale and closing of the Bonds, and to take such actions or refrain from such actions as are necessary for the issuance of the Bonds and all such actions or inactions taken by the aforesaid Borough Officials heretofore are hereby ratified and confirmed.

Section 16. This resolution shall take effect immediately.

CERTIFICATION

I, JENAI JOHNSON, Clerk of the Borough of Haddon Heights, in the County of Camden, State of New Jersey (the "Borough"), DO HEREBY CERTIFY that the foregoing annexed extract from the minutes of the regular meeting of the Borough Council duly called and held on May 20, 2014, in full compliance with the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq., as amended and supplemented, has been compared by me with the original minutes thereof as officially recorded in my office in the Minute Book of such governing body and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to in the extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said Borough this __ day of _____, 2014.

(SEAL)

JENAI JOHNSON,
Clerk of the Borough of Haddon Heights

EXHIBIT A

UNITED STATES OF AMERICA
BOROUGH OF HADDON HEIGHTS
IN THE COUNTY OF CAMDEN
STATE OF NEW JERSEY

GENERAL IMPROVEMENT BOND, SERIES 2013

NUMBER GO-___

DATE OF ORIGINAL ISSUE	MATURITY DATE	RATE OF INTEREST PER ANNUM	CUSIP NUMBER
June 26, 2014	July 15, ____	_____%	404702___

REGISTERED OWNER: Cede & Co., New York, New York

PRINCIPAL SUM: _____ Dollars
($_____)

THE BOROUGH OF HADDON HEIGHTS, IN THE COUNTY OF CAMDEN, a body politic and corporate of the State of New Jersey (the "Borough"), hereby acknowledges itself indebted and for value received promises to pay to CEDE & CO., as nominee of The Depository Trust Company, New York, New York, which will act as Securities Depository ("Securities Depository"), on the Maturity Date specified above, the Principal Sum specified above, and to pay interest on such sum from the Date of Original Issue of this Bond at the Rate of Interest Per Annum specified above semi-annually on the fifteenth day of January and July (each an "Interest Payment Date") in each year until maturity or prior redemption, commencing January 15, 2015. Principal of and interest on this Bond will be paid to the Securities Depository by the Borough or a duly designated paying agent and will be credited to the Participants ("Participants") of The Depository Trust Company as listed on the records of The Depository Trust Company as of the first day of January and July preceding each Interest Payment Date (the "Record Dates" for such payments).

This Bond is not transferable as to principal or interest except to an authorized nominee of The Depository Trust Company. The Depository Trust Company shall be responsible for maintaining the book-entry system for recording the interests of its Participants or the transfers of the interests among its Participants. The Participants are responsible for maintaining records regarding the beneficial ownership interests in the Bonds on behalf of individual purchasers.

The Bonds of this issue maturing prior to July 15, 2024 are not subject to redemption prior to their stated maturities. The Bonds of this issue maturing on or after July 15, 2024 are subject to redemption at the option of the Borough, in whole or in part, on any date on or after July 15, 2023, upon notice as required herein at a redemption price equal to one

hundred percent (100%) of the principal amount being redeemed (the "Redemption Price"), plus accrued interest to the date fixed for redemption.

Notice of Redemption ("Notice of Redemption") shall be given by first class mail, at least thirty (30) but not more than sixty (60) days prior to the date fixed for redemption, in a sealed envelope with postage prepaid to the owners of the Bonds at their respective addresses as they last appear on the registration books kept for that purpose by the Borough or a duly appointed bond registrar. So long as The Depository Trust Company (or any successor thereto) acts as Securities Depository for the Bonds, Notices of Redemption shall be sent to such depository and shall not be sent to the beneficial owners of the Bonds. Any failure of such depository to advise any of its Participants or any failure of any Participant to notify any beneficial owner of any Notice of Redemption shall not affect the validity of the redemption proceedings. If the Borough determines to redeem a portion of the Bonds prior to maturity, such Bonds shall be redeemed by the Borough in inverse order of maturity and within any maturity shall be selected by the Borough by lot.

If Notice of Redemption has been given as provided herein, the Bonds or the portion thereof called for redemption shall be due and payable on the date fixed for redemption at the Redemption Price, together with accrued interest to the date fixed for redemption.

This Bond is one of an authorized issue of Bonds issued pursuant to the Local Bond Law, N.J.S.A. 40A:2-1 et seq., as amended and supplemented (the "Local Bond Law"), a resolution of the Borough Council duly adopted May 20, 2014 entitled, "RESOLUTION DETERMINING THE FORM AND OTHER DETAILS OF THE OFFERING OF $3,081,000 GENERAL OBLIGATION BONDS, SERIES 2014, OF THE BOROUGH OF HADDON HEIGHTS, IN THE COUNTY OF CAMDEN, STATE OF NEW JERSEY, AND PROVIDING FOR THEIR SALE AND DETERMINING CERTAIN OTHER MATTERS WITH RESPECT THERETO", and the various bond ordinances referred to therein, all finally adopted, duly approved and published as required by law.

The full faith and credit of the Borough are hereby irrevocably pledged for the punctual payment of the principal of and the interest on this Bond according to its terms.

It is hereby certified and recited that all conditions, acts and things required by the Constitution or the statutes of the State of New Jersey to exist, to have happened or to have been performed precedent to or in the issuance of this Bond exist, have happened and have been performed and that the issue of Bonds of which this is one, together with all other indebtedness of the Borough, is within every debt and other limit prescribed by such Constitution or statutes.

IN WITNESS WHEREOF, the Borough of Haddon Heights, in the County of Camden, State of New Jersey has caused this Bond to be executed in its name by the manual or facsimile signatures of its Mayor and its Chief Financial Officer, its corporate seal to be hereunto imprinted or affixed to this Bond, and the seal to be attested to by the manual signature of its Clerk, and this Bond to be dated the Date of Original Issue as specified above.

(SEAL)

BOROUGH OF HADDON HEIGHTS,
IN THE COUNTY OF CAMDEN,
STATE OF NEW JERSEY

_____
EDWARD S. FORTE, JR.,
Mayor

ATTEST:

_____
JENAI JOHNSON,
Clerk

_____
CHRISTIE EHRET,
Chief Financial Officer

EXHIBIT B

BOROUGH OF HADDON HEIGHTS
IN THE COUNTY OF CAMDEN, STATE OF NEW JERSEY

NOTICE OF SALE
$3,081,000 GENERAL OBLIGATION BONDS, SERIES 2014

CALLABLE
BANK QUALIFIED

SUMMARY

ISSUER:	Borough of Haddon Heights, in the County of Camden, State of New Jersey
PAR AMOUNT:	$3,081,000 General Obligation Bonds, Series 2014
FORM:	Book-Entry Only
SECURITY:	General Obligations of the Borough
TAX EXEMPT:	Yes
RATING:	Standard & Poor's – ___ (expected by date of sale)
INSURANCE:	The Winning Bidder of the Bonds may, at its sole option and expense, purchase a policy of municipal bond insurance.
TYPE OF SALE:	Electronic Auction with Two Minute Rule (See Bidding Details Item (8) herein).
AUCTION AGENT:	MuniAuction
BID/AWARD DATE:	The Bonds are being sold on the basis of the Maturity Schedule set forth herein on June 12, 2014 at 10:15 a.m. to 10:30 a.m. with the Two Minute Rule applicable. Award by 1:00 p.m.
DATED DATE:	Date of Delivery
DELIVERY DATE:	On or about June 26, 2014
INTEREST PAYMENT DATES:	January 15 and July 15, commencing January 15, 2015
CALL DATE:	July 15, 2023
MINIMUM BID:	$3,081,000 (Par)
MAXIMUM PREMIUM:	$1,000,000
BID SECURITY:	**Good Faith Check or wire transfer in the amount of $61,620 received by Borough prior to bidding or a Financial Surety Bond as provided in this Notice, if available.**
BASIS OF AWARD:	True Interest Cost
OFFERING STATEMENT:	Preliminary Official Statement available at www.GrantStreet.com.

NOTICE

NOTICE IS HEREBY GIVEN that bids will be received by the Borough of Haddon Heights, in the County of Camden, State of New Jersey (the "Borough") for the purchase of the Borough's $3,081,000 aggregate principal amount of General Obligation Bonds, Series 2014 (the "Bonds"). **All Bids (as defined below) must be submitted in their entirety on Grant Street Group's MuniAuction website ("MuniAuction") prior to 10:30 a.m., prevailing New Jersey time on June 12, 2014, unless otherwise extended by the two-minute rule described herein (see "Bidding Details"). The auction will begin at 10:15 a.m., prevailing New Jersey time on June 12, 2014 (the "Bid Date"). To bid via MuniAuction, Bidders (as defined below) must have: (1) completed the registration form on either MuniAuction or Grant Street Group website (parent of MuniAuction, herein referred to as "Grant Street"), (2) requested and received admission to the Borough's auction, as described herein (see "Registration and Admission to Bid") and (3) submitted a good faith check, wire transfer or a Financial Surety Bond, payable to the Borough in the amount of $61,620 prior to the Bid Date (see "Bidding Details" below). The use of MuniAuction shall be at the Bidder's risk and expense, and the Borough shall have no liability with respect thereto.**

Preliminary and Final Official Statement

The Borough's Preliminary Official Statement (the "POS") is available for viewing in electronic format on MuniAuction. The MuniAuction address is www.GrantStreet.com. In addition, broker dealers registered with the National Association of Securities Dealers (the "NASD") and dealer banks with The Depository Trust Company, New York, New York (the "DTC") clearing arrangements may either: (a) print out a copy of the POS on their own printer, or (b) at any time prior to 10:00 a.m. (prevailing New Jersey time) on June 12, 2014, elect to receive a photocopy of the POS in the mail by requesting it on MuniAuction or by calling the Borough's bond counsel, Wilentz, Goldman & Spitzer, P.A., 90 Woodbridge Center Drive, Woodbridge, New Jersey 07095. Calls should be directed to Anthony J. Pannella, Esq. at (732) 855-6460. In order to print a copy or request a photocopy of the POS from MuniAuction, click the "View POS" button on the MuniAuction Selections Page and follow the instructions. All Bidders must review the POS and certify that they have done so prior to participating in the bidding.

The POS is deemed by the Borough to be final as of its date, for purposes of Rule 15c2-12 (the "Rule") promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934, as amended and supplemented, except for the omission of information concerning the offering price(s), interest rate(s), selling compensation, aggregate principal amount of the Bonds and any other terms or provisions to be determined from the successful Bid(s) or depending on such matters, and the identity of the underwriter(s). The POS is, however, subject to such further revisions, amendments and completion in a Final Official Statement (the "Final Official Statement") as may be necessary.

The Borough at its expense, will make available to the Winning Bidder (as defined herein) a reasonable number of Final Official Statements, within seven (7) business days following the date of acceptance of the Bid.

Types of Bids Allowed

Subject to the Bid requirements described below, Bids for the Bonds must be submitted on an "All-or-None" ("AON") basis for the entire amount of $3,081,000. First, a Bidder must submit a conforming Bid for the entire issue, and if such Bid is accepted by the Borough, the Bidder will be required to purchase the entire issue in accordance with such Bid.

Insurance

If the Bonds qualify for the issuance of any policy of municipal bond insurance, the Bidder of the Bonds may, at its sole option and expense, purchase such insurance. The insurance premium, if any, will be paid by the Bidder. Any failure of the Bonds to be so insured shall not in any way relieve the Winning Bidder of its contractual Obligations arising from the acceptance of its proposal for the purchase of the Bonds.

Interest Payment Dates; Description of the Bonds

The Bonds will be dated their date of delivery and will bear interest from such date payable semiannually on each January 15 and July 15 (each an "Interest Payment Date"), commencing January 15, 2015, in each year until maturity or prior redemption, by payment of money to DTC or its authorized nominee. DTC will credit payments of principal of and interest on the Bonds to the Participants of DTC as listed on the records of DTC as of each January 1 and July 1 preceding each Interest Payment Date for the Bonds (the "Record Dates").

Principal Amortization

The Bonds will consist of one series of bonds (with one CUSIP for the principal amount of each maturity) maturing on July 15 in each year, commencing with July 15, 2015, as indicated on the Bonds maturity schedule set forth below, inclusive, except as otherwise may be determined if the "Term Bond Option" is selected as set forth herein. The principal amounts of each serial maturity shall be as set forth below, subject to the applicable limitations set forth herein under "Term Bond Option."

The Bonds shall mature on July 15 as set forth in the following table:

Year	Principal Amount	Year	Principal Amount
2015	$135.000	2023	$225,000
2016	150,000	2024	230,000
2017	160,000	2025	235,000
2018	175,000	2026	235,000
2019	175,000	2027	235,000
2020	205,000	2028	245,000
2021	210,000	2029	251,000
2022	215,000		

Book-Entry Only

The Bonds will be issued in book-entry only form, and each certificate will be registered in the name of Cede & Co., as nominee of DTC, which will act as securities depository for the Bonds. The Bonds will be issued in the form of one certificate for the aggregate principal amount of the Bonds of each series maturing in each year and will be payable as to both principal and interest in lawful money of the United States of America. The certificates will be on deposit with DTC. DTC will be responsible for maintaining a book-entry system for recording the interests of its Participants or the transfers of the interests among its Participants. The Participants will be responsible for maintaining records regarding the beneficial ownership interests in the Bonds on behalf of the individual purchasers. The Winning Bidder will not receive certificates representing their interests in the Bonds. Individual purchases may be made in the principal amount of $5,000 each or any integral multiple thereof, with minimum purchases of $5,000 required, except that any amount of Bonds maturing in any one year in excess of the largest principal amount thereof equaling a multiple of $5,000 will be in denominations of $1,000 or any integral multiple thereof, through book entries made on the books and records of DTC and its participants. Payments of principal, interest and redemption premium, if any, will be made by the paying agent to DTC for subsequent disbursement to Participants to then be remitted to the Beneficial Owners of the Bonds. It shall be the Obligation of the Winning Bidder to furnish to DTC an underwriter's questionnaire and the denominations of the Bonds not less than seventy-two (72) hours prior to the delivery of the Bonds.

Redemption Provisions

The Bonds maturing prior to July 15, 2024 are not subject to redemption prior to their stated maturities. The Bonds maturing on or after July 15, 2024 are subject to redemption at the option of the Borough, in whole or in part, on any date on or after July 15, 2023, upon notice as required herein at one hundred percent (100%) of the principal amount being redeemed (the "Redemption Price"), plus accrued interest to the date fixed for redemption.

Notice of Redemption ("Notice of Redemption") shall be given by first class mail, at least thirty (30) but not more than sixty (60) days prior to the date fixed for redemption, in a sealed envelope with postage prepaid to the owners of the Bonds at their respective addresses as they last appear on the registration books kept for that purpose by the Borough or a duly appointed bond registrar. So long as The Depository Trust Company (or any successor thereto) acts as Securities Depository for the Bonds, Notices of Redemption shall be sent to such depository and shall not be sent to the beneficial owners of the Bonds. Any failure of such depository to advise any of its Participants or any failure of any Participant to notify any beneficial owner of any Notice of Redemption shall not affect the validity of the redemption proceedings. If the Borough determines to redeem a portion of the Bonds prior to maturity, such Bonds shall be redeemed by the Borough in inverse order of maturity and within any maturity shall be selected by the Borough by lot.

If Notice of Redemption has been given as provided herein, the Bonds or the portion thereof called for redemption shall be due and payable on the date fixed for redemption at the Redemption Price, together with accrued interest to the date fixed for redemption.

Term Bond Option

Bidders may elect to structure the issue to include term bonds (the "Term Bond Option"), which term bonds, if selected by the Bidder, will be subject to mandatory redemption prior to maturity, in the years and amounts shown above as serial maturities, upon payment of one hundred percent (100%) of the principal amount of the Bonds to be redeemed, together with accrued interest to the date fixed for such mandatory redemption of such amounts. Bidders must designate the Bonds that are to be term bonds at the time of their bid. If the Bonds are awarded and no term bonds are designated in the Winning Bid (as defined herein), the Bonds will mature serially as shown in the preceding maturity schedule.

Registration and Admission to Bid

To bid by MuniAuction, Bidders must first visit MuniAuction where, if they have never registered with either MuniAuction or Grant Street, they can register and then request admission to bid on the Bonds. Bidders will be notified prior to the scheduled bidding time of their eligibility to bid. Only NASD registered broker-dealers or dealer banks with DTC clearing arrangements will be eligible to bid. Bidders who have previously registered with MuniAuction may call MuniAuction at 412.391.5555 (ext. 370 Auction Support) for their ID Number or password. Rules governing the sale and the rules applicable to MuniAuction are available in the full Notice of Sale at www.muniauction.com.

Bidding Details

Bidders should be aware of the following bidding details associated with the sale of the Bonds:

(1) **THE BONDS ARE BEING SOLD ON THE BASIS OF THE COMBINED MATURITY SCHEDULE SET FORTH ABOVE.**

(2) **BIDDERS MUST SUBMIT EITHER A GOOD FAITH CHECK, WIRE TRANSFER OR A FINANCIAL SURETY BOND (IF AVAILABLE) IN THE AMOUNT OF $61,620 PAYABLE TO THE BOROUGH NO LATER THAN 9:45 A.M. ON THE BID DATE. CHECKS SHOULD BE SUBMITTED TO THE FOLLOWING ADDRESS:**

Wilentz, Goldman & Spitzer, P.A.
90 Woodbridge Center Drive
Woodbridge, New Jersey 07095
Attn: Anthony J. Pannella, Esq.

BIDDERS SUBMITTING GOOD FAITH CHECKS SHOULD ALSO ENCLOSE A RETURN ENVELOPE FOR USE BY THE BOROUGH. TO OBTAIN WIRE TRANSFER INSTRUCTIONS PLEASE CONTACT THE BOROUGH'S BOND COUNSEL, ANTHONY J. PANNELLA, ESQ. AT (732) 855-6460 OR PANNEA@WILENTZ.COM.

(3) All Bids must be submitted on the MuniAuction website at www.GrantStreet.com. **No telephone, telefax, telegraph or personal delivery Bids will be accepted.**

(4) All Bids for the Bonds must be submitted on an AON basis.

(5) Bidders may bid to purchase Bonds from the Borough with a bid premium payable to the Borough not to exceed $1,000,000. No Bid shall be considered that offers to pay an amount less than the total principal amount of Bonds offered for sale or under which the total loan is made at an interest cost higher than the lowest True Interest Cost to the Borough under any legally acceptable Bid.

(6) Bidders must specify a rate of interest for each maturity of the Bonds which rate of interest must be expressed in multiples of one-eighth (1/8) or one-twentieth (1/20) of one percent (1%). If more than one rate of interest is named, no interest rate named for any maturity may exceed a subsequent interest rate by more than one percent (1%) per annum and not more than one rate of interest may be named for the Bonds of the same maturity. There is no limitation on the number of rates of interest that may be named.

(7) Bidders are only permitted to submit Bids for the Bonds during the bidding period.

(8) If any Bid on the auction becomes a leading Bid two (2) minutes, or less, prior to the end of the auction, then the auction will be automatically extended by two (2) minutes from the time such Bid was received by MuniAuction. The auction end

time will continue to be extended, indefinitely, until a single leading Bid remains the leading Bid for at least two (2) minutes.

(9) Bidders may change and submit Bids as many times as they like during the bidding time period; provided however, each and any Bid submitted subsequent to a Bidder's initial Bid must result in a lower True Interest Cost (as defined herein and referred to as "TIC") when compared to the immediately preceding Bid of such Bidder. In the event that the revised Bid does not produce a lower NIC, the prior Bid will remain valid.

(10) The last Bid submitted by a Bidder before the end of the bidding time period will be compared to all other final Bids submitted by others to determine the Winning Bidder or Bidders.

(11) During the bidding, no Bidder will see any other Bidder's Bid, but Bidders will be able to see the ranking of their Bid relative to other Bids (i.e., "Leader", "Cover", "3rd", etc.).

(12) The Winning Bidder shall be obligated to furnish to the Borough within forty-eight (48) hours prior to the date of delivery of the Bonds a certificate satisfactory to Bond Counsel to the Borough to the effect that: (i) each maturity of the Bonds has been the subject of a bona fide initial offering to the public (excluding bond houses, brokers or similar persons or organizations acting in the capacity of underwriters or wholesalers) at the initial public offering price set forth in such certificate; (ii) ten percent (10%) or more in par amount of the Bonds of each maturity were sold to the public (excluding bond houses, brokers or similar persons or organizations acting in the capacity of underwriters or wholesalers) at the initial public offering price for such maturity set forth in such certificate; and (iii) at the time the Winning Bidder submitted its bid to the Borough, based upon then prevailing market conditions, the Winning Bidder had no reason to believe that any maturity of the Bonds would be sold to the public (excluding bond houses, brokers or similar persons or organizations acting in the capacity of underwriters or wholesalers) at a price greater than the initial public offering price for that maturity, or that the fair market of any maturity of the Bonds would be in excess of the initial public offering price for that maturity. Such certificate shall state that it is made to the best knowledge, information and belief of the Winning Bidder.

(13) Additionally, the Winning Bidder shall be obligated to furnish to the Borough within forty-eight (48) hours of the Bid Date the public offering prices and reoffering yields for each maturity of each series of Bonds.

Rules of MuniAuction

The rules of MuniAuction (the "Rules") can be viewed on MuniAuction and are incorporated herein by reference. Bidders must comply with the Rules in addition to the requirements of this Notice of Sale for the Borough's Bonds dated the date hereof (the "Notice of Sale"). To the extent there is a conflict between the Rules and this Notice of Sale, this Notice of Sale shall control.

Rules

(1) A Bidder submitting a Winning Bid is irrevocably obligated to purchase the Bonds at the rates and prices of the Winning Bid, if acceptable to the Borough, as set forth in this Notice of Sale. **Winning Bids are not officially awarded to the Bidder until formally accepted by the Borough.**

(2) Neither the Borough, the Bond Counsel nor MuniAuction (the "Auction Administrator") is responsible for technical difficulties that result in loss of Bidder's internet connection with MuniAuction, slowness in transmission of Bids, or other technical problems.

(3) If for any reason a Bidder is disconnected from MuniAuction's Auction Page during the auction after having submitted a Winning Bid, such Bid is valid and binding upon the Bidder, unless the Borough exercises its right to reject Bids, as set forth herein.

(4) Bids which generate error messages are not accepted until the error is corrected and the Bid is received prior to the deadline.

(5) Bidders accept and agree to abide by all terms and conditions specified in this Notice of Sale (including amendments, if any) related to each auction.

(6) Neither the Borough, the Bond Counsel nor the Auction Administrator is responsible to any Bidder for any defect or inaccuracy in this Notice of Sale, amendments, or POS as they appear on MuniAuction.

(7) Only Bidders who requested and received admission to an auction and who have submitted a good faith check, wire transfer or a surety bond (if available) as required by the terms of this Notice of Sale may submit Bids. The Bond Counsel and the Auction Administrator reserve the right to deny access to MuniAuction to any Bidder, whether registered or not, at any time and for any reason whatsoever, in their sole and absolute discretion.

(8) Neither the Borough, the Bond Counsel nor the Auction Administrator is responsible for protecting the confidentiality of a Bidder's MuniAuction password.

(9) If two (2) Bids are submitted in the auction by the same or two or more different Bidders and result in same TIC, the first confirmed Bid received by MuniAuction prevails. Any change to a submitted Bid constitutes a new Bid, regardless of whether there is a corresponding change in TIC.

(10) Bidders must compare their final Bids to those shown on the Observation Pages immediately after the bidding time period ends, and if they disagree with the final results shown on the Observation Pages they must report them to MuniAuction within fifteen (15) minutes after the bidding time period ends. Regardless of the final results reported by MuniAuction, bonds are definitively awarded to Winning Bidders only upon official award by the Borough. If, for any reason, the Borough fails to: (i) award bonds to the Winning Bidder reported by MuniAuction, or (ii) deliver bonds to the Winning Bidder at settlement, neither the Bond Counsel nor the Auction Administrator will be liable for damages.

Definitions

"Bid"	any confirmed purchase offer received by MuniAuction on or before the auction deadline.
"Bidder"	any firm registered with either MuniAuction or Grant Street and approved for participation in auctions.
"Winning Bid"	any purchase offer made by a Bidder by clicking the "Submit Bid" button and received by MuniAuction which, at the end of the bidding time period, results in the lowest NIC which is acceptable to the Borough.
"True Interest Cost"	computed by determining the interest rate, compounded semiannually, necessary to discount the debt service payments to the date of the bonds and to the price bid, excluding accrued interest to the delivery date. The True Interest Cost serves as the basis for awarding bonds to Winning Bidders.

Bid Procedure and Basis of Award

Subject to the right reserved by the Borough to reject any or all Bids, the Bonds will be sold to the Bidder whose Bid produces the lowest TIC for the Borough and otherwise complies with this Notice of Sale.

Bids must remain valid until at least 2:00 p.m., prevailing New Jersey time, on the date of the sale, and if accepted by the Borough, prior to such time, shall be irrevocable except as otherwise provided in this Notice of Sale. Upon selection of the Winning Bidder, the Borough will execute an award certificate to award the Bonds and will promptly communicate with the Winning Bidder by telephone, e-mail or fax.

Bid Security and Method of Payment for Bonds

A Good Faith Deposit ("Deposit") in the form of a certified or cashier's or treasurer's check, wire transfer or a Financial Surety Bond, if available, in the amount of $61,620, payable to the order of the Borough, is required for each Bid to be considered. Wire instructions can be obtained by contacting Anthony J. Pannella, Esq., Bond Counsel at (732) 855-6460 and such wire must be received and confirmed by the Borough prior to 9:45 a.m. (New York time) on the Bid Date. If a check is used, it must be a certified or cashier's or treasurer's check and must be provided to the Borough prior to 9:45 a.m. on the Bid Date. Each Bidder accepts responsibility for delivering such deposit on time and the Borough is not responsible for any deposit that is not received on time. If a Financial Surety Bond is used, it must be from an insurance company licensed to issue such a bond in the State of New Jersey and approved by the Director of the Division of Local Government Services in the New Jersey Department of Community Affairs (the "Director") and such bond must be submitted to the Borough prior to the opening of the Bids at the address referred to above. At present, the Director has approved the use of Sure-Bid, a division of Financial Security Assurance Inc. Use of any other Financial Surety Bond must be approved by the Director prior to the Bid and will not be accepted by the Borough unless evidence of such approval is provided prior to the Bid. The Financial Surety Bond must identify the Bidder whose Deposit is

guaranteed by such Financial Surety Bond. If the Bonds are awarded to a Bidder utilizing a Financial Surety Bond, then that Winning Bidder is required to submit its Deposit to the Borough by wire transfer as instructed by the Borough not later than 3:30 p.m. on the next business day following the award. If such Deposit is not received by that time, the Financial Surety Bond may be drawn by the Borough to satisfy the Deposit requirement. No interest on the Deposit will accrue to the Winning Bidder. The Deposit will be applied to the purchase price of the Bonds. In the event the Winning Bidder fails to honor its accepted Bid or fails (other than for reasons permitted under this Notice) to accept delivery of and pay for the Bonds on the closing date, the Deposit shall be retained by the Borough as and for full liquidated damages to secure the Borough from any loss resulting from such failure by the Winning Bidder. Award of the Bonds to the Winning Bidder or rejection of all Bids is expected to be made within two hours after opening of the Bids, but such Winning Bidder may not withdraw its proposal until after 2:00 p.m. on the Bid Date and then only if such award has not been made prior to the withdrawal. The balance of the purchase price shall be paid in Federal Funds by wire transfer to the Borough on or about the Delivery Date.

Right to Reject Bids; Waive Irregularities

The Borough reserves the right to reject any and all Bids and to the extent permitted by law to waive any irregularity or informality in any Bid.

Delivery of the Bonds

The Bonds will be delivered on or about the Delivery Date (UNLESS A NOTICE OF A CHANGE IN THE DELIVERY DATE IS PUBLISHED ON MUNIAUCTION NOT LATER THAN 2 HOURS PRIOR TO ANY ANNOUNCED DATE FOR RECEIPT OF BIDS) in New York City at DTC against payment of the purchase price therefor (less the amount of the good faith deposit). PAYMENT FOR THE BONDS AT THE TIME OF ORIGINAL ISSUANCE AND DELIVERY SHALL BE BY WIRE TRANSFER OF IMMEDIATELY AVAILABLE FUNDS.

There will also be furnished the usual closing papers, including (1) a certificate, in form and tenor satisfactory to Bond Counsel and dated as of the date of such delivery of the Bonds, to the effect that there is no litigation pending or (to the knowledge of the signer or signers thereof) threatened affecting the validity of the Bonds, (2) certificates in form satisfactory to Bond Counsel evidencing the proper execution and delivery of the Bonds, the receipt of payment therefor and compliance with the requirements of the Internal Revenue Code of 1986, as amended (the "Code") necessary to preserve tax exemption, (3) a certificate signed by the Borough relating to the Official Statement, and (4) a Continuing Disclosure Certificate evidencing compliance with the Rule (as defined herein) and the undertaking of the Borough with respect thereto.

CUSIP Identification Numbers

CUSIP Identification Numbers (one CUSIP for the aggregate amount of Bonds maturing each year) will be applied for with respect to the Bonds. Obtaining such CUSIP Identification Numbers and the CUSIP Service Bureau charge for the assignment of the numbers shall be the responsibility of and shall be paid for by the Winning Bidder of the Bonds. The Borough will assume no Obligation for the assignment or printing of such numbers on the Bonds or for the correctness of such numbers, and neither the failure to print such numbers on any bond nor any error with respect thereto shall constitute cause for a failure or refusal by the Winning Bidder thereof to accept delivery of and make payment for the Bonds.

Legal Opinion

The approving opinion of Wilentz, Goldman & Spitzer, P.A., Woodbridge, New Jersey, Bond Counsel to the Borough, will be furnished without cost to the Winning Bidder, such opinion to be substantially in the form set forth in the Official Statement (as defined herein) distributed in preliminary form in connection with the sale of the Bonds, to the effect that the Bonds are valid and legally binding Obligations of the Borough, that all the taxable property therein will be subject to the levy of *ad valorem* taxes to pay the Bonds and the interest thereon without limitation as to rate or amount and that interest on the Bonds is not includable as gross income under current law if the Borough complies with all conditions subsequent contained in the Code, except to the extent that interest on the Bonds held by a corporate taxpayer is included in the income computation for calculation of the corporate alternative minimum tax, and that interest on the Bonds and any gain on the sale thereof is not includable as gross income under the existing New Jersey Gross Income Tax Act.

Postponement

The Borough reserves the right to postpone, from time to time, the date and time established for receipt of Bids. **ANY SUCH POSTPONEMENT WILL BE PUBLISHED ON MUNIAUCTION, BEFORE 10:15 A.M. ON THE BID DATE.** If any date fixed for the receipt of Bids and the sale of the Bonds is postponed, an alternative sale date will be announced via MuniAuction at least forty-eight (48) hours prior to such alternative sale date. On any such alternative sale date, any Bidder may submit a Bid for the purchase of the Bonds in conformity in all respects with the provisions of this Notice of Sale, except for the date of sale and except for the changes announced on MuniAuction at the time the sale date and time are announced.

Termination

The Winning Bidder at its option may refuse to accept the Bonds if prior to their delivery any change in any income tax law of the United States of America, shall provide that the interest thereon is includable or shall be includable in gross income at a future date for Federal income tax purposes. In such case, the deposit made by such Winning Bidder shall be returned and such bidder will be relieved of its contractual Obligations arising from the acceptance of its Winning Bid.

Clarification of Notice of Sale Terms

The Borough may, in its sole discretion and prior to the electronic receipt of proposals, clarify any term hereof, including, without limitation, its decision to discontinue use of electronic bidding via MuniAuction, by publishing the clarification on MuniAuction, or any other available means, no later than 3:00 p.m. (prevailing New Jersey time) on the last business day prior to the Bid Date.

Additional Information

For further information relating to the Bonds, reference is made to the POS prepared for and authorized by the Borough. This Notice of Sale and the POS may be viewed on MuniAuction. However, the Borough makes no assurance or representation with respect to the form of this Notice of Sale and the POS on MuniAuction, and no investment decision should be made in reliance thereon. Printed copies of the POS and this Notice of Sale may be obtained from the Bond Counsel at the address and phone number stated below. Additional information relating to the auction or a private bidding tutorial may be obtained by calling the Auction Administrator at (412) 3910-5555 (ext. 370 Auction Support). Additional information relating to the financing of the Borough can be obtained by contacting Kristie Ehret, Chief Financial Officer, Borough of Haddon Heights, 625 Station Avenue, Haddon Heights, New Jersey 08035, or by telephone at (856) 547-7164; or Borough Bond Counsel, Anthony J. Pannella, Esq., Wilentz, Goldman & Spitzer, P.A., 90 Woodbridge Center Drive, Woodbridge, New Jersey 07095, or by telephone at (732) 855-6460.

/s/ Christie Ehret
Kristie Ehret
Chief Financial Officer
Borough of Haddon Heights
in the County of Camden
State of New Jersey

Dated: June 3, 2014