BOROUGH OF HADDON HEIGHTS

Wednesday, July 2, 2013, 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 5, 2013."

3. Roll Call

4. CAUCUS SESSION:

Discussions:

a. Magnum Computer Recycling – Councilwoman Griffith
b. Moratorium on Street Openings – Councilwoman Griffith
c. Vacant Property – Solicitor Albert J. Olizi, Jr.
d. RFQ for Shared Services Alliance – Mayor Forte

5. Recess of Caucus Session and commencement of Business Session

6. Pledge of Allegiance and moment of silence

7. Public Comment on Caucus items and agenda items only

8. Adoption of Minutes from the June 18th Council Meeting

9. Reports from Council Members

10. UNFINISHED BUSINESS: None

Public hearing and final adoption of Ordinance 2013:1396.

Ordinance 2013:1396 - Ordinance of the Borough of Haddon Heights, County of Camden, State of New Jersey Adding Chapter 278, Precious Metals, Gems & Jewelry, in the Code of the Borough of Haddon Heights

11. NEW BUSINESS:

Public hearings and final adoptions of Ordinances 2013:1395 and 1398 are scheduled for June 18, 2013, 7:30pm at the Municipal Building, 625 Station Avenue, Haddon Heights, NJ 08035

Ordinance 2013:1395 – An Ordinance Amending Chapter 59 Article I Entitled Officers and Employees of the Code of the Borough of Haddon Heights.

Ordinance 2013:1398 – An Ordinance Amending Chapter 400 Article IV – 22.1 of the Code of the Borough of Haddon Heights Entitled Moratoriums on Road Openings Following Reconstruction or Resurfacing.

Resolution 2013:107 – Resolution Authorizing Payment of Bills & Claims for 1st Half of July.

Resolution 2013:108 – Resolution of Support of the Revised Highway Lane Usage (Route NJ 168) Brought Upon By the New Configuration of the Traffic Regulations Section (TRO) With the Bureau of Traffic Engineering.

Resolution 2013:109 – Resolution Approving Two (2) Raffle Licenses For St. Rose of Lima Christmas Bazaar. (November 8th, Mega 50/50 raffle and 55" flat screen Panasonic Plasma television.).

Resolution 2013:110 – Resolution Re-Appointing Thomas Colavecchio To the Position of Tax Assessor For A Period of 4-Years in Accordance With NJSA 40A:9-148. (7/1/13 – 6/30/17).

Resolution 2013:111 – Resolution Waiving Field Use Fee for A Wounded Warrior Project Fundraiser.

Resolution 2013:112 - Resolution 2013:101 – Resolution Providing for a Meeting Not Open to the Public in Accordance With the Provisions of the New Jersey Open Public Meetings Act , N.J.S.A. 10:4-12.1. Filling CFO position. Meeting will take approximately 30 minutes. Formal action may be taken.

Resolution 2013:113 – Policies and Procedures Regarding Post-Issuance Compliance of Federal Tax Requirements Regarding Tax-Exempt Debt Issues. (Required action per Auditors)

12. Comments from the public.

13. Adjournment.

CAUCUS #A
7/2/13

A full service New Jersey Class 'D' electronic waste recycler with R2 and ISO 14001 Certifications
Register to win gift cards to local stores and learn about upcoming events!

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Hours of Operation

** Free drop off with appointment during normal business hours:Schedule Now*

Monday thru Friday: 8:00am to 4:00pm
Drop-off Times: 8:00am to 4:00pm

Drop-off Location: 5070 B Central Highway
Pennsauken ,NJ 08109

Proud Member of:

About Magnum Computer Recycling

Facts about Magnum & electronic recycling in New Jersey.

Founder BIO | Our STORY | The Magnum Recycling TEAM

Founder, Thanks for Being Green, LLC & Magnum Computer Recycling

John Martorano, Jr. is the founder of **Magnum Computer Recycling (Thanks for Being Green, LLC)**, the leader in providing computer and electronic recycling services to businesses in New Jersey and Pennsylvania. Established in 2006, this growing company is dynamic and innovative, offering results-driven, eco-friendly methods for reusing and recycling electronic parts and devices.

As a visionary in the world of computer recycling, John has embraced a philosophy of environmental protection and sustainability. He oversees all strategic planning, operations, business functions and day-to-day aspects with the company. He is also personally committed to educating businesses and individuals about the importance of electronics recycling. At **Magnum Computer Recycling**, John works closely with area businesses to help establish safe, compliant, environmentally friendly methods to reuse and refurbish those materials and components.

John's inspiration to launch **Magnum Computer Recycling** came from nature itself. While he was hiking in the woods several years ago, he unexpectedly discovered a large pile of discarded, used computer monitors. Frustrated and saddened to find this type of pollution in the wilderness, he was compelled to find a better, easier way to dispose of electronic waste. After conducting research, he learned that most organizations and schools had difficulty with properly discarding old electronic parts. At that point, John decided to create an eco-friendly company with a mission to stay as "green" as possible and collect used and unwanted electronic equipment, channeling them to the correct agencies for proper recycling or disposal.

John's overarching goal is to raise the public's awareness regarding the critical issue of recycling computer equipment and related electronics. This includes hard drives, monitors, keyboards, servers, TVs, wires and telecommunications hardware as well.

Since its initial launch, **Magnum Computer Recycling** has been on an aggressive growth path with no signs of slowing. Today, John works to create strategic partnerships with local governments, townships, schools and large businesses.

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Proud Member of:

Items We Recycle

Not sure if we recycle what YOU need to discard?
Contact us and we'll guide you in the right direction.

- AC adapters
- All-in-one computers
- Aluminum, brass, light iron and copper
- Audio and video equipment
- Ballasts (non-PCB 's)
- Car batteries
- Cash registers
- Cell phones and telephones
- Computer memory
- Computer monitors - CRT or LCD
- Computer periphery and parts
- E-readers
- Game consoles
- Gold clip ends
- Handheld / table mounted scanners
- Hard drives
- Keyboards, mice and pc speakers
- Laptop and cell phone batteries
- Lead acid batteries
- Metal - baled or loose

** Household appliances not containing a compressor*

- Microwave ovens
- Motherboards, b, c, tweener and finger boards
- Motors
- MP3 players / ipods
- PC fans and power supplies
- PC scrap and stereos (no wood)
- PC's - desktop, laptops, tablets, towers
- Plastic - baled or loose
- Police scanners and pagers
- Portable radios
- Printers, copiers, scanners, modems, fax machines
- Rechargeable batteries
- Scales
- Televisions - intact
- Toner cartridges
- Uninterrupted power supply
- Vacuums
- VCR, DVD, blueray, laser disk and cd players
- Wire - all types
- Yokes

- Post to Facebook

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Proud Member of:

Our Services and Recycling Areas

Magnum Computer Recycling supports environmental advocacy and offers full-service electronic waste recycling. This includes:

Electronic Collection Events (E-events):

We work with county facilities, municipalities, school districts and non-profit organizations to hold electronic waste collection events throughout the year. Please check our calendar for our upcoming dates throughout the South Jersey and Philadelphia areas. If you are interested in holding an E-event for your own organization, please contact us and we will ensure the event is a successful one!

Data Destruction:

Your data security is a paramount priority. We work diligently so all data remains secure during the destruction process, so you don't have to worry. Our security system is unparalleled: All equipment containing personal information is kept under 24/7 surveillance until properly destroyed. Following our strict procedures, we ensure that all hard drives and electronic devices containing personal or confidential data are completely destroyed. Our procedures have been verified by an independent, outside company. **Magnum Computer Recycling** proudly follows R2 data destruction guidelines.

Corporate Clean-Out and Disposal:

Is your business or office overflowing with older electronic equipment that needs to be recycled? We can help by arranging a pick up, or creating a company-wide "bring your electronics to work day" for your employees to participate in an eco-friendly, morale-boosting event.

Upcycling:

We are dedicated to upcycling as much as possible.We work with area non-profit and charitable community organizations to donate electronics and related equipment for reuse. Please contact us for more information about our upcycling program.

Fundraising opportunities:

Magnum Computer Recycling (Thanks For Being Green, LLC) currently works with the following counties:

- Atlantic County
- Burlington
- Camden
- Cape May
- Cumberland
- Gloucester
- Salem

- Post to Facebook
- Post to Twitter

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Caucus c.

ORDINANCE # _____

ORDINANCE OF THE BOROUGH OF HADDON HEIGHTS, COUNTY OF CAMDEN AND STATE OF NEW JERSEY ADDING ARTICLE IV, MAINTENANCE OF VACANT PROPERTIES, TO CHAPTER 348, PROPERTY MAINTENANCE, IN THE CODE OF THE BOROUGH OF HADDON HEIGHTS

BE IT ORDAINED by the Mayor and Borough Council of the Borough of Haddon Heights, County of Camden, and State of New Jersey, that Article III, Maintenance of Vacant Properties, is hereby added to Chapter 101, Property Maintenance, in the Code of the Borough of Haddon Heights as follows:

Article IV.

Maintenance of Vacant Properties

SECTION 348-9 Purpose

The purpose of this Ordinance is to require certain registration requirements for owners and/or those in control of vacant properties in the Borough of Haddon Heights and to serve as a means of maintaining such properties to protect them from becoming a hazard to the health, safety and welfare of the residents of the Borough of Haddon Heights.

SECTION 348-10 Definitions.

OWNER – shall include the title holder, any agent of the title holder having authority to act with respect to a vacant property, any foreclosing entity subject to the provisions of C.46:10B-51 (P.L. 2008, c.127, Sec 17 as amended by P.L. 2009, c.296), or any other entity determined by the Borough of Haddon Heights to have authority to act with respect to the property.

VACANT PROPERTY – any building used or to be used as a residence which is not legally occupied or at which substantially all lawful construction operations or residential occupancy has ceased, and which is in such condition that it cannot legally be reoccupied without repair or rehabilitation, including but not limited to any property meeting the definition of abandoned property in N.J.S.A. 55:19-80; provided, however, that any property where all building systems are in working order, where the building and grounds are maintained in good order, or where the building is in habitable condition, and where the building is being actively marketed by its owner for sale or rental, shall not be deemed a vacant property for purposes of this Ordinance.

SECTION 348-11 Registration Requirements.

Effective September 1, 2013, the owner of any vacant property as defined herein shall, within thirty (30) calendar days after the building becomes vacant property or within thirty (30) calendar days after assuming ownership of the vacant property, whichever is later; or within ten (10) calendar days of receipt of notice by the municipality, file a registration statement for such vacant property with the Property Maintenance Inspector on forms provided by the Borough of Haddon Heights for such purposes. Failure to receive notice by the municipality shall not constitute grounds for failure to register the property.

A. Each property having a separate block and lot number as designated in official records of the municipality shall be registered separately.

B. The registration statement shall include the name, street address, telephone number and e-mail address (if applicable) of a person 21 years or older, designated by the owner or owners as the authorized agent for receiving notices of code violations and for receiving process in any court proceeding or administrative enforcement proceeding on behalf of such owner or owners in connection with the enforcement of any applicable code; and the name, street address, telephone number and e-mail address (if applicable) of the firm and the actual name(s) of the firm's individual principal(s) responsible for maintaining the property. The individual or representative of the firm responsible for maintaining the property shall be available by telephone or in person on a 24 hour per day, seven-day per week basis. The two entities may be the same or different persons. Both entities shown on the statement must maintain offices in the State of New Jersey or reside within the State of New Jersey.

C. The registration shall remain valid for one (1) year from the date of registration, except for the initial registration time, which shall be pro-rated through December 31. The owner shall be required to renew the registration annually as long as the building remains a vacant property and shall pay a registration or renewal fee in the amount prescribed in Section 101-25 of this Ordinance, for each vacant property registered.

D. The annual renewal shall be completed by January 1st each year. The initial registration fee shall be pro-rated for registration statements received less than ten (10) months prior to that date.

E. The owner shall notify the Borough Clerk within thirty (30) calendar days of any change in the registration information by filing an amended registration statement on a form provided by the Borough Clerk for such purpose.

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

SECTION 348-12 Access to Vacant Properties.

The owner of any vacant property registered under this Article shall provide access to the Borough to conduct exterior and interior inspections of the building to determine compliance with municipal codes, upon reasonable notice to the property owner or the designated agent. Such inspections shall be carried out on weekdays during the hours of 8:00 a.m. and 4:00 p.m., or such other time as may be mutually agreed upon between the owner and the Borough.

SECTION 348-13 Responsible Owner or Agent.

A. An owner who meets the requirements of this Article with respect to the location of his or her residence or workplace in the State of New Jersey may designate him or herself as agent or as the individual responsible for maintaining the property.

B. By designating an authorized agent under the provisions of this section, the owner consents to receive any and all notices of code violations concerning the registered vacant property and all process in any court proceeding or administrative enforcement proceeding brought to enforce code provisions concerning the registered building by service of the notice or process on the authorized agent. Any owner who has designated an authorized agent under the provisions of this section shall be deemed to consent to the continuation of the agent's designation for the purposes of this section until the owner notifies the Borough in writing of a change of authorized agent or until the owner files a new annual registration statement.

C. Any owner who fails to register vacant property under the provisions of this Article shall further be deemed to consent to receive by posting on the building, in plain view, and by service of notice at the last known address of the owner of the property on record within the Borough of Haddon Heights by regular and certified mail, any and all notices of code violations and all process in an administrative proceeding brought to enforce code provisions concerning the building.

SECTION 348-14 Fee Schedule.

A. The initial registration fee for each building shall be Five Hundred Dollars ($500.00).

B. The fee for the first renewal is One Thousand Five Hundred Dollars ($1,500.00).

C. The fee for a second renewal is Three Thousand Dollars ($3,000.00).

D. The fee for any subsequent renewal beyond the second renewal is Five Thousand Dollars ($5,000.00).

SECTION 348-15 Requirements of Owners of Vacant Property

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

A. Enclose and secure the building against unauthorized entry as provided in the applicable provisions of the Borough Code, or as set forth in the rules and regulations supplementing those codes; and

B. Post a sign affixed to the building indicating the name, address and telephone number of the owner, the owner's authorized agent for the purpose of service of process (if designated pursuant to Section 349-13 of this Article), and the person responsible for the day-to-day supervision and management of the building, if such person is different from the owner holding title or authorized agent. The sign shall be of a size and placed in such a location so as to be legible from the nearest public street or sidewalk, whichever is nearer, but shall be no smaller than eight (8) inches by ten (10) inches; and

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

D. Ensure that the exterior grounds of the structure, including yards, fences, sidewalks, walkways, right-of-ways, alleys, retaining walls, attached or unattached accessory structures and driveways, are well maintained and free from trash, debris, loose litter and grass and weed growth; and

E. Continue to maintain the structure in a secure and closed condition, keep the grounds in a clean and well-maintained condition, and ensure that the sign is visible and intact until the building is again occupied, demolished, or until repaid and/or rehabilitation of the building is complete.

SECTION 348-16 Violations; Penalties.

A. Any person who violates any provision of this article shall, upon conviction in the Municipal Court of the Borough of Haddon Heights, or such other court having jurisdiction, be liable to a fine not exceeding $1,250, or imprisonment for a term not exceeding 90 days, or community service for a term not exceeding 90 days, or all of the above. Each day that a violation occurs shall be deemed a separate and distinct violation, subject to the penalty provisions of this article.

B. For purposes of this section, failure to file a registration statement within thirty (30) calendar days after a building becomes vacant property or within thirty (30) calendar days after assuming ownership of a vacant property, whichever is later, or within ten (10) calendar days of receipt of notice by the municipality, and failure to provide correct information on the registration statement, or failure to comply with the provisions of such provisions contained herein shall be deemed to be violations of this Ordinance.

SECTION 348-17

Should any section, paragraph, sentence, clause or phrase of this Ordinance be declared unconstitutional or invalid for any reason, the remaining portions of this Ordinance shall not be affected thereby and shall remain in full force and effect, and to that tend the provisions of this Ordinance are hereby declared to be severable.

All Ordinances or parts of Ordinances inconsistent with this Ordinance are hereby repealed to the extent of their inconsistencies only.

This Ordinance shall take effect upon passage and publication according to law.

THE BOROUGH OF HADDON HEIGHTS

BY:_____
EDWARD S. FORTE, MAYOR

ATTEST:

_____
JOAN MORELAND, INTERIM BOROUGH CLERK

Introduced: _____

Public Hearing: _____

Adopted: _____

BOROUGH OF HADDON HEIGHTS
Tuesday, June 18, 2013
Governing Body Minutes

Mayor Edward S. Forte called the Caucus session order at 7:00 p.m.

He then stated, "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 5, 2013."

Under roll call, the following council members were present: Councilwomen Rose Fitzgerald and Susan Griffith and Councilmen Richard DiRenzo and Stephen Berryhill. Solicitor Albert J. Olizi, Jr, Joan D. Moreland, Interim Borough Clerk and Katie Compton were also present. Council President Lange and Councilman Jack Merryfield were absent.

CAUCUS SESSION:

Discussions:

Precious Metals Ordinance – Mayor Forted asked if there were any questions or concerns regarding this ordinance and everyone present agreed to proceed with introduction of Ordinance 2013:1396 this evening.

Mayor called for any questions or concerns regarding the agenda items. Councilwoman Fitzgerald asked about a payment to Brian DePue. Katie Compton, Executive Assistant covering for vacationing Deputy Clerk Kelly Santosusso, explained that Bob Hunter had arranged for the borough to pay for the advertisements that Brian designed, then the borough will be reimbursed, by the advertisers, for the costs.

Mayor Forte called for a recess of the Caucus session at 7:15 p.m.

7:30 p.m. Business Meeting:

Mayor Forte called for the Pledge of Allegiance and a moment of silence.

At this point in the meeting, Mayor Forte asked Noah Huber and Jack Corcoran to come up front to receive Certificates of Recognition for their heroic actions on May 11th when the 3 friends were taking turn swinging on the swing their friend Anthony O'Toole was taking his turn when the seat came off and he took a significant fall rendering him unconscious. Police Chief Kinkler complimented the young men for their bravery and maturity in a difficult and scary situation. Mayor Forte then read and then presented each young man with a Certificate of Recognition which explained the situation: Noah immediately ran to get Anthony's father and ran directly on the field where Mr. O'Toole was coaching a game. Jack had the maturity to stay calm while sitting by Anthony's side until his parents arrived. Anthony suffered a serious brain injury and were it not for Noah and Jack's caring and responsible behavior in an emergent situation; the incident could have been tragic. These young men received a standing ovation from the crowded auditorium and Council Members. Anthony came up front and hugged each of his friends, thanking them for their help.

There were no public comments on Caucus or Agenda items at this time.

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

A motion to adopt the minutes of June 5th was made by Councilwoman Griffith, seconded by Councilman Berryhill. All members present were in favor.

COUNCIL MEMBER REPORTS:

Councilman Berryhill - Reported that the Drug Commission is preparing for the 5K run to be held on July 4th and said that if anyone is interested in helping out to get in touch with him or Councilwoman Griffith. A meeting for the 4th of July parade is scheduled for 7:00 p.m. July 24th. Regarding Sustainable NJ and the email that was sent to council members, Berryhill said he was assured by Marshall Hatfield that the application was submitted on the Borough's behalf before the deadline and he will verify that in the morning. Councilman Berryhill reported that Police Chief is working with the committee to find spots for bike and skateboard racks in town. Berryhill also reported on the Community Garden Committee stating that letters have been sent to council and every house around the community garden and so far they have not received any complaints or objections. Regarding the Business Association he reported attending the last meeting and that they now have 72 members and are trying to reach 100.

He also reported that the Business Association had auction items at the Neighbor's Night Out event and split the money with NNO committee and donated $500 to the 4th of July Committee.

Councilwoman Fitzgerald – Reported attending the NJ Historical Society meeting with Kathy Lange and Carol Larro and said they came away with ideas that include schools. Fitzgerald also reported that the Library sold 70 tickets for the Patti Sheehy dinner and that the Library is in good shape with revenue ahead of last year.

Councilman DiRenzo – Had nothing to report.

Councilwoman Griffith – Reported that the Neighbor's Night Out Committee is still working on the spaghetti dinner.

UNFINISHED BUSINESS: None

NEW BUSINESS:

Introduction of Ordinance 2013:1396. Public hearing and final adoption will be held on July 2, 2013 at 7:30 p.m. in the Municipal Building, 625 Station Avenue, Haddon Heights, NJ.

Ordinance 2013:1396 - Ordinance of the Borough of Haddon Heights, County of Camden, State of New Jersey Adding Chapter 278, Precious Metals, Gems & Jewelry, in the Code of the Borough of Haddon Heights.

Motion to introduce Ordinance 2013:1396 was made by Councilwoman Griffith, seconded by Councilwoman Fitzgerald. All members present were in favor.

Resolution 2013:103 – Resolution Authorizing Refund of Tax Overpayment.

Motion to adopt Resolution 2013:103 was made by Councilwoman Griffith, seconded by Councilman Berryhill. Under a roll call vote, all members present voted yes.

Resolution 2013:104 – Resolution Authorizing Payment of Bills & Claims for 2nd Half of June.

Motion to adopt Resolution 2013:104 was made by Councilwoman Fitzgerald, seconded by Councilwoman Griffith. Under a roll call vote, all members present voted yes.

Resolution 2013:105 – Resolution Authorizing the Online Sale of Surplus Personal Property No Longer In Use

Motion to adopt Resolution 2013:105 was made by Councilwoman Griffith, seconded by Councilman Berryhill. All members present were in favor.

With no further business to come before Council, Mayor Forte opened the meeting to the public for comments and concerns. There were none at this time. Motion to close the public portion was made by Councilwoman Griffith, seconded by Councilwoman Fitzgerald. All members present were in favor.

Motion to adjourn the meeting was made by Councilwoman Griffith and seconded by Councilman Berryhill at 7:40 p.m. All members present voted in favor.

Respectfully submitted,

Joan D. Moreland, RMC, MMC
Interim Borough Clerk

ORDINANCE 2013:1396
ORDINANCE OF THE BOROUGH OF Haddon Heights , COUNTY OF CAMDEN, STATE OF NEW JERSEY ADDING CHAPTER 278, PRECIOUS METALS, GEMS & JEWELRY, IN THE CODE OF THE BOROUGH OF Haddon Heights

BE IT ORDAINED by the Mayor and Borough Council of the Borough of Haddon Heights, County of Camden, and State of New Jersey that Chapter 278, Precious Metals, Gold & Jewelry, is hereby added to the Code of the Borough of Haddon Heights, as follows:

ARTICLE I. SECTION 278-1 Definitions.

DEALER – Any person, partnership, corporation or other entity, whether permanent or itinerant, who on one of more occasions (through any means) buys and sells secondhand gold, silver, precious metals as defined in N.J.S.A. 51:6A-5, gems or jewelry, including any person, partnership, corporation or other entity that advertises the purchase or sale of any of the aforementioned items. Notwithstanding the foregoing, no newspaper, television station or other media that acts as a conduit or vehicle for a dealer's advertising as set forth in this paragraph shall be considered a dealer.

ITINERANT BUSINESS – Any business conducted intermittently within the Borough of Haddon Heights or at varying locations, at least one of which is within the Borough of Haddon Heights.

MINOR – Any person under the age of 18 years.

PERMANENT-BASED BUSINESS – Any business conducted on a year round basis and housed in a single structure, such as a store or residence.

ARTICLE II. SECTION 278-2 Issuance of License.

A. Each dealer conducting business within the jurisdiction of the Borough of Haddon Heights shall first register with the Chief of the Haddon Heights Police Department, or the officer so designated by the Chief of Police, who shall fingerprint the applicant and institute such an investigation of the applicant's moral character and business responsibility, as he deems necessary for the protection of the public welfare. In the event that the dealer is a business entity other than a sole proprietorship, the officers in a corporation or the partners in a partnership (or limited partnership) shall, for purposes of this chapter, be deemed the applicant(s) and shall be required to comply with all responsibilities and obligations imposed on an applicant by this chapter. The burden shall be on the applicant to demonstrate satisfactory moral character and business responsibility. Upon completion of the investigation, Chief of the Haddon Heights Police Department or the officer so designated by the Chief of Police, shall either issue or deny the license based upon the results of his investigation. Upon the issuance of the license, the applicant shall be given a copy of this Chapter.

B. Any applicant denied a license under this Section by Chief of the Haddon Heights Police Department, or the officer so designated by the Chief of Police, based upon the results of an investigation, may appeal such denial to the Borough Council of the Borough of Haddon Heights within fifteen (15) days of the date of the denial. This appeal

shall be perfected by service of a Notice of Appeal on the Borough Clerk of the Borough of Haddon Heights either personally or by certified mail.

C. The Borough Council shall conduct a hearing on this appeal within thirty (30) days of its receipt of the appeal, and shall render a decision, in writing, on the appeal within twenty (20) days of the close of the hearing. In its discretion, the Borough Council may appoint a single member of the Borough Council, or any other suitable, impartial individual authorized to administer oaths, to act as hearing officer. If the Borough Council chooses to appoint a hearing officer, the hearing officer shall conduct a hearing within 30 days of appointment as hearing officer and shall render a report and recommendation, addressed to Borough Council, within 20 days of the close of the hearing. The Borough Council shall, at its next scheduled meeting, adopt or reject the recommendation of the hearing officer and, based on said adoption or rejection, grant or deny the license contemplated by this chapter.

ARTICLE III. SECTION 278-3 License fees, non-transferability

The fee for a license under this Chapter shall be set by Borough Council and reviewed from time to time, and shall be a fee for the calendar year. A license issued under the provisions of this Chapter shall not be transferable and shall terminate one (1) year from the date of issue. A licensee who wishes to renew its license shall, at least 30 days prior to the expiration of the license, advise the Chief of Police or his designee. The Chief of Police or his designee shall institute such investigation as he deems necessary to ascertain whether the licensee continues to satisfy the requirements of this Chapter. If the Chief of Police or his designee determines that the licensee continues to satisfy the requirements of this Chapter, the license shall be renewed for a subsequent one year period. If the Chief of Police or his designee determines that the licensee does not satisfy the requirements of this Chapter, the licensee may avail itself of the procedures in Section 278-1 to appeal the Chief of Police's determination. In the event that the Chief of Police or his designee is unable to make a determination on the renewal of the license prior to the expiration date of the license, the term of the license shall automatically be extended beyond its expiration until such time as the Chief of Police or his designee makes a determination, provided that an application for renewal is submitted to the Chief of Police at least 30 days prior to the expiration of the license.

ARTICLE IV. SECTION 278-4. Records to be maintained

Each dealer shall maintain a complete record of each purchase and sale, including the amount paid, description of the item, any identifying numbers or engravings, and employee of the dealer making the transaction. The dealer shall also obtain the name, address, and date of birth, driver's license number and state of issuance for the person from whom the items were purchased, received or sold. All records required under this section shall be maintained in a legible form. The dealer shall issue to the seller and keep for his own records, for not less than five (5) years, a record of the weights of the precious metals purchase and the fineness of the precious metal. This information is to be documented on the "Secondhand Jewelry Transaction Receipt" form supplied by the Haddon Heights Police Department. These records shall be made available to any police officer of the Borough of Haddon Heights requesting same in the normal course of his duties. The records required to be maintained by this Chapter shall be kept confidential by the dealer and shared with no other person, other than a law enforcement officer acting in the normal course of his or her duties.

ARTICLE V. SECTION 278-5 Description of Items to be delivered to the Chief of Police or his designee

Each dealer doing business in the Borough of Haddon Heights shall deliver to the Chief of the Haddon Heights Police Department, or the officer so designated by the Chief of Police, a description of all precious metals purchased, received or sold including a color photograph of the item(s) being purchased by the dealer within two business days of the completion of the transaction of the "Secondhand Jewelry Transaction Receipt" forms prescribed by the Public Safety Director, or officer in charge. Each dealer shall also provide a color photograph of the seller's presented identification. Acceptable identification shall consist of a New Jersey driver's license, New Jersey issued identification, valid passport, or other verifiable identification containing a photo and issued by a government agency. The photograph shall be of digital form and quality with the ability to be electronically transferred to a computer.

ARTICLE VI. SECTION 278-6 Disposal within ten (10) days of purchase prohibited.

No dealer shall sell, melt or change the form of or dispose of any articles purchased or received within ten (10) business days of the date of said purchase, and all such items shall be made available for at least ten (10) business days to any authorized police officer requesting such items.

ARTICLE VII. SECTION 278-7 Restrictions on transactions.

Each dealer shall require identification from any person or entity that the dealer is purchasing any product subject to this Chapter from. No transaction subject to this Chapter shall take place with any minor, as herein defined, nor with any individual who the dealer knows or reasonably should know is in an intoxicated state and/or is under the influence of intoxicating liquor, narcotics or hallucinogenic or habit-producing drugs.

ARTICLE VIII. SECTION 278-8 Surety Bond

Each licensee shall deliver a bond to the Borough Clerk executed by the applicant as principal with a surety company authorized to do business under the laws of the State of New Jersey as surety. The bond, to be approved as to form by the Solicitor, shall be in the penal sum required by N.J.A.C. 13:47C-6.1, conditioned for the due and proper observance of and compliance with the provisions and requirements of all ordinances of the Borough in force or which may be adopted respecting the conduct of this business and conditioned also that the bond shall be and remain for the benefit of any person or persons who shall have received judgment against the licensee licensed under this chapter by reason of any damage sustained by any such person as a result of the operations of the licensee under this chapter, which damage shall be established by a judgment of a court of proper jurisdiction. Said bond shall be valid for a minimum of one year from the date of issuance of the license required by this Chapter and must be renewed annually along with the license. Proof of renewal of the bond shall be provided to the Chief of Police or his designee at the time of renewal of the license. Every itinerant business must also show proof of bond, issued license in jurisdiction of origin, and weights and measures inspection and shall, in all other respects, comply with applicable state statutes.

No bond shall be valid unless it contains, at a minimum, the following language: "The obligation of this bond shall, in addition to the Borough of Haddon Heights, be and remain for the benefit of any person who shall obtain a judgment against obligor, as a result of damage sustained in operation pursuant to any license granted under Chapter 278 of the Ordinances of the Borough of Haddon Heights."

ARTICLE IX. SECTION 278-9 Revocation of License

Licenses issued under the provisions of this chapter may be revoked by the Chief of the Haddon Heights Police Department, or the officer so designated by the Chief of Police, after a hearing, upon notice to the applicant for any of the following causes:

A. Fraud, misrepresentation or false statement contained in the application for license.

B. Fraud, misrepresentation or false statement made in the course of carrying on the business of purchasing secondhand precious metals, gems and jewelry.

C. Any violation of this chapter.

D. Conviction of any crime or disorderly persons offense involving moral turpitude.

E. Conducting the business of soliciting or canvassing in an unlawful manner or in such a manner as to constitute a breach of the peace or to constitute a menace to the health, safety and general welfare of the public.

ARTICLE X. SECTION 278-10 Violations, penalties.

Any person who violates any provision of this chapter shall, upon conviction, be subject to one or more of the following: a minimum fine of $200.00 up to a maximum of $2000.00; and/or imprisonment for a term not exceeding 90 days; and/or a period of community service not exceeding 90 days per offense. If the violation is of a continuing nature, each day during which it continues shall constitute a separate and distinct offense.

ARTICLE XI. SECTION 278-11 Repealer

All Ordinances contrary to the provisions of this Ordinance are hereby repealed to the extent that they are inconsistent herewith. Further , this Ordinance is intended to supplement the provisions of N.J.S.A. 51:5-1 et seq, 51:6-1et seq, and 51:6A-1 et seq .

ARTICLE XII. SECTION 278-12 Effective date

This Ordinance shall take effect upon passage and publication according to law; provided, however, that all dealers shall have 60 days from the date of publication of this ordinance to apply for the license required by this Chapter.

BY:_____
Mayor Edward S. Forte, Jr.

Attest_____
Joan Moreland, Interim Borough Clerk

Introduced: 6/18/13
Public Hearing:_____
Final Adoption:_____
Adopted: _____

ORDINANCE 2013:1395

AN ORDINANCE AMENDING CHAPTER 59, ARTICLE I

ENTITLED OFFICERS AND EMPLOYEES

OF THE CODE OF THE BOROUGH OF HADDON HEIGHTS

NOW, THEREFORE BE IT ORDAINED that Chapter 59, Article I of the Code of the Borough of Haddon Heights entitled Officers and Employees is hereby **amended** to **include** the following:

§ 59-1. Authorization for appointment.

O. Qualified Purchasing Official

P. Assistant Foreman

Q. Executive Assistant

BE IT FURTHER ORDAINED that this ordinance shall become effective immediately upon public hearing, final adoption and legal advertisement.

Introduction: _____

Public Hearing: _____

Final Adoption: _____

_____

Mayor Edward S. Forte, Jr.

Attest: _____

Joan D. Moreland, Interim Borough Clerk

ORDINANCE 2013:1398

ORDINANCE AMENDING CHAPTER §400 Article IV - 22.1 OF THE CODE OF THE BOROUGH OF HADDON HEIGHTS ENTITLED

NOW, THEREFORE BE IT ORDAINED by the Governing Body of the Borough of Haddon Heights, Camden County, New Jersey that Chapter §400 Article IV – Section 22.1 of the Code of the Borough of Haddon Heights is hereby ***amended*** as follows:

§400 Article IV- 22.1 Moratoriums on road openings following reconstruction or resurfacing.

The Borough hereby establishes a five-year ban on road openings following the reconstruction or resurfacing of any road. A listing of current streets with moratoriums is maintained by the Superintendent of Public Works. Applicants for road openings on streets listed as having a current moratorium must have governing body approval prior to applying for a road opening permit ***provided however, if it is determined by the Director of Public Works that the road opening is to address an emergent situation requiring immediate attention, the Director may grant permission to make emergency repairs. Director of Public Works shall immediately advise the Mayor and governing body members that permission was so granted and shall further provide information as to the nature of the emergency addressed and the manner in which it was addressed.***

BE IT FURTHER ORDAINED that this ordinance shall become effective immediately upon a public hearing, final adoption and advertisement as required by law.

Introduced _____

Public Hearing _____

Final Adoption _____

_____
Mayor Edward S. Forte, Jr.

Attest _____
Joan D . Moreland, Interim Borough Clerk

RESOLUTION 2013:107

RESOLUTION AUTHORIZING PAYMENT OF BILLS AND CLAIMS

FOR 1st HALF OF JULY

Trust Account	$ 4,612.07
Capital Account	11,613.00
Current Account	157,125.51
Payroll 6/14/13	97,243.03
TOTAL BILLS & CLAIMS	$ 270,593.61

Date: July 2, 2013

_____

Mayor Edward S. Forte, Jr.

Attest _____

Joan D. Moreland, Interim Borough Clerk

Expenditures for Council Meetings

Date	7/2/2013	2013 Accounts
Vendor	Amount	Reason
Trust		
Various Included in Report	2,229.48	All Accounts Marked T-13
Payroll 6/28/2013	2,382.59	ACH Police Traffic
Total Trust	4,612.07	
Capital		
Bach Associates	5,500.00	2013:1390(2) Water/Sewer Improvements/ Infl & Infilt Red Pro
Bach Associates	2,025.00	2013:1390(1) REC/Field Improvements/HHYA Improvements
Garden State Highway Products	1,248.00	2010:1333D DPW Signage/No Parking & Dead End Signs
Gibson Electric	1,637.50	2012:1382(7) Police Vehicle & Equipment/Pole Mounted Radar Atlantic Ave.
Gibson Electric	1,202.50	2012:1382(7) Police Vehicle & Equipment/Pole Mounted Radar Devon Ave.
Total Capital	11,613.00	
Animal		
Total Animal	0.00	
Po's Paid Current Account	157,125.51	
Payroll 6/28/2013	97,243.03	
Total Current	254,368.54	
Total Spending 7/2/2013	270,593.61	

June 28, 2013
09:16 AM

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

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

First Enc Date Range: First to 12/31/13

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

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
AJB A & J BAR					
13-00881 06/07/13					
1 TRASH BAGS	117.40	3-01-26-290-238	B PURCH MAT & SUPPLIES	A	06/07/13
Vendor Total:	117.40				
AUDUH AUDUBON HARDWARE					
13-00718 05/06/13					
1 MAY PURCHASES BY HHFD	51.94	3-01-25-265-233	B PURCHASE MINOR EQUIPMENT	A	05/06/13
2 MAY PURCHASES BY HHFD	51.96	3-01-25-265-233	B PURCHASE MINOR EQUIPMENT	A	06/21/13
3 MAY PURCHASES BY HHFD	5.94	3-01-25-265-233	B PURCHASE MINOR EQUIPMENT	A	06/21/13
	109.84				
13-00890 06/07/13					
1 MATERIALS & SUPPLIES FOR HH	157.06	3-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	06/07/13
Vendor Total:	266.90				
AUTZO AUTO ZONE					
13-00464 03/20/13					
1 DPW VEHICLE MAINT MARCH-APRIL	396.01	3-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	03/20/13
2 HHPD VEHICLE MAINT MARCH-APRIL	88.71	3-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	03/22/13
3 DPW TRASH TR MAINT MARCH-APRIL	31.98	T-13-56-860-807	B Reserve Recycling Funds	A	06/18/13
	516.70				
Vendor Total:	516.70				
BACHA BACH ASSOC PC					
13-00983 06/25/13					
1 PED & BIKE FAC ST LIG HH2012-3	2,650.00	G-02-41-784-302	B PEDESTRIAN/BIKE FACILITIES-CONSTRUCTION	A	06/25/13
2 2012 ROAD PROGRAM HH2012-7	2,400.00	G-02-41-471-305	B NJ DOT - 2012 ROADWORK	A	06/25/13
3 HH 2013 GEN ENGINEER HH2013-0	3,951.75	3-01-20-165-205	B PROFESSIONAL ENGINEERING SERVICES	A	06/25/13
4 INFL & INFILT RED PRO HH2013-1	5,500.00	C-04-55-807-502	B 2013:1390(2) WATER/SEWER IMPROVEMENTS	A	06/25/13

June 28, 2013
09:16 AM

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
BACHA BACH ASSOC PC	Continued				
13-00983 06/25/13		Continued			
5 HHYA IMPROVEMENTS HH2013-4	2,025.00	C-04-55-807-501	B 2013:1390(1) REC/FIELD IMPROVEMENTS	A	06/25/13
6 HANDI RAMP PROG HH2013-5	630.50	T-13-56-860-815	B Reserve Comm Dev Blk Grant	A	06/25/13
7 LAKE ST PUMP STA HH2013-7	4,600.00	3-01-20-165-205	B PROFESSIONAL ENGINEERING SERVICES	A	06/25/13
8 BARRINGTON DINER HHPB2012-5	422.50	T-13-56-860-802	B Reserve Planning Board Escrow	A	06/25/13
9 AL HECKERS MAPLE AV HHPB2013-1	194.00	T-13-56-860-802	B Reserve Planning Board Escrow	A	06/25/13
	22,373.75				
Vendor Total:	22,373.75				
BARTS BARTON SUPPLY					
13-00979 06/25/13					
1 RAIN SENSOR FOR SPRINKLER SYST	18.77	3-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	06/25/13
Vendor Total:	18.77				
BILLE BILLOWS ELECTRIC SUPPLY					
13-00950 06/19/13					
1 BULBS FOR EXTER OF FIRE HOUSE	35.60	3-01-25-265-254	B MAINT/REPAIR BLDGS	A	06/19/13
Vendor Total:	35.60				
BLUE1 HORIZON BLUE CROSS & SHIELD					
13-00970 06/24/13					
1 DENTAL NON POLICE JULY 2013	1,747.22	3-01-23-220-245	B BLUE CROSS DENTAL	A	06/24/13
Vendor Total:	1,747.22				
BOWMA BOWMAN AND COMPANY LLP					
13-00891 06/10/13					
1 PROFESS SERV AUDIT & BUDGET	20,000.00	3-01-20-135-205	B PROFESSIONAL AUDIT SERVICES	A	06/10/13
Vendor Total:	20,000.00				

June 28, 2013
09:16 AM

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
CCFIR CAMDEN COUNTY COLLEGE					
13-00267 02/13/13					
1 REGISTRA HALES FOR CEVO COURSE	35.00	3-01-25-265-231	B SCHOOLS/TRAINING	A	02/13/13
Vendor Total:	35.00				
CMEAS CME ASSOCIATES					
13-00904 06/11/13					
1 PROFESS LSRP SREV CS 12-6-5P	580.50	T-13-56-860-802	B Reserve Planning Board Escrow	A	06/11/13
Vendor Total:	580.50				
COMC COMCAST					
13-00925 06/14/13					
1 HI SPEED INTERNET SOF JUNE 13	129.85	3-01-31-440-216	B REGULAR TELEPHONES	A	06/14/13
13-00938 06/18/13					
1 HI SPEED INTERN MUNI BLDG JULY	172.65	3-01-31-440-216	B REGULAR TELEPHONES	A	06/18/13
Vendor Total:	302.50				
COUNC COUNTY CONSERVATION CO					
13-00908 06/12/13					
1 TOP SOIL FOR GLOVER AVE.	158.00	3-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	06/12/13
Vendor Total:	158.00				
DELTC DELTRONICS CORP					
13-00738 05/13/13					
1 3 PUMP CONTROLER BOARD	1,752.00	3-01-26-290-254	B SEWER MAINT/REPAIR	A	05/13/13
Vendor Total:	1,752.00				
DIAMS WELLS FARGO BUSINESS CREDIT					
13-00853 06/03/13					
1 TEMPORARY WORKERS W/E 5/26/13	1,485.00	3-01-26-290-280	B TEMPORARY WORKERS	A	06/03/13

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
DIAMS WELLS FARGO BUSINESS CREDIT	Continued				
13-00935 06/17/13					
1 TEMPORARY WORKERS W/E 6/6/2013	1,620.00	3-01-26-290-280	B TEMPORARY WORKERS	A	06/17/13
2 TEMPORARY WORKER W/E 6/13/2013	1,377.00	3-01-26-290-280	B TEMPORARY WORKERS	A	06/17/13
	2,997.00				
Vendor Total:	4,482.00				
DITIA ALLY DITILLIO					
13-00956 06/20/13					
1 ZUMBA T/R INSTRUCT LATE SPRING	560.00	3-01-28-370-265	B CONTRACTED STAFF	A	06/20/13
Vendor Total:	560.00				
EBNEL LETICIA ANGELIA EBNER					
13-00955 06/20/13					
1 YOGA INSTRUCT LATE SPRING 2013	560.00	3-01-28-370-265	B CONTRACTED STAFF	A	06/20/13
Vendor Total:	560.00				
ENGIH ENGINEERED HYDRAULICS INC					
13-00880 06/06/13					
1 HYDROLIC LINE FOR 60" LAWN MOW	49.13	3-01-26-290-233	B PURCH MINOR EQUIP	A	06/06/13
Vendor Total:	49.13				
EPI EPI					
13-00581 04/11/13					
1 REPAIR/REPLACE BATTER IN SQ2-1	1,304.94	3-01-26-315-207	B FIRE DEPT-VEHICLE MAINTENANCE	A	04/11/13
13-00947 06/19/13					
1 DOOR LOCK ACTUATOR SEWER VAN	20.00	3-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	06/19/13
Vendor Total:	1,324.94				

June 28, 2013
09:16 AM

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
FERNK KATIA FERNANDEZ					
13-00954 06/20/13					
1 ZUMBA M/W INSTRUCT LATE SPRING	700.00	3-01-28-370-265	B CONTRACTED STAFF	A	06/20/13
Vendor Total:	700.00				
FITRO ROSE FITZGERALD					
13-00918 06/13/13					
1 TRAVEL EXPENSES TO SEMINAR	14.43	3-01-20-120-222	B CONFERENCES/CONVENTIONS	A	06/13/13
Vendor Total:	14.43				
GARDH GARDEN STATE HIGHWAY PROD.					
13-00934 06/17/13					
1 NO PARKING DEAD END STOP SIGNS	1,248.00	C-04-55-806-903	B 2010:1333D DPW SIGNAGE/HARDWARE & MOWER	A	06/17/13
Vendor Total:	1,248.00				
GIBSE GIBSON ELECTRIC & GENERAL					
12-01829 12/06/12					
1 POLE MOUNTED RADAR ATLANTIC AV	1,637.50	C-04-55-807-407	B 2012:1382(7) POLICE VEHICLE & EQUIPMENT	A	12/07/12
2 POLE MOUNTED RADAR DEVON AVE.	1,202.50	C-04-55-807-407	B 2012:1382(7) POLICE VEHICLE & EQUIPMENT	A	12/07/12
	2,840.00				
Vendor Total:	2,840.00				
GLOUT GLOUCESTER TWP MUA					
13-00887 06/07/13					
1 5 YDS COMPOST COMMUNITY GARDEN	70.00	T-13-56-850-801	B Due To/From Current Fund	A	06/07/13
Vendor Total:	70.00				
HORNA ANTHONY HORNEFF					
13-00989 06/25/13					
1 GIFT CARDS 5K SHIRT ARTWORK	175.00	G-02-41-703-301	B Municipal Drug Alliance DEDR	A	06/25/13
Vendor Total:	175.00				

June 28, 2013
09:16 AM

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
INNOI INNOVATIVE INVESTIGATIONS, INC					
13-00928 06/16/13					
1 CRIMINAL REC SEARCH YACOVELLI	20.00	3-01-28-370-265	B CONTRACTED STAFF	A	06/16/13
Vendor Total:	20.00				
INTRN NANCY INTRIERI					
13-00959 06/20/13					
1 FUN WITH ART INSTR LATE SPRING	175.00	3-01-28-370-265	B CONTRACTED STAFF	A	06/20/13
Vendor Total:	175.00				
KONDB BLAKE J. KONDRAS					
13-00958 06/20/13					
1 FITNESS FIOR KIDS INSTR L SPRI	735.00	3-01-28-370-265	B CONTRACTED STAFF	A	06/20/13
Vendor Total:	735.00				
KONMI KONICA MINOLTA BUSINESS					
13-00926 06/14/13					
1 COPIES & RENTAL HHPD MAY 2013	148.46	3-01-26-310-256	B SERVICE CONTRACTS	A	06/14/13
13-00940 06/18/13					
1 STAPLES FOR C55 MACH MUNI BLDG	218.62	3-01-20-100-311	B OFFICE SUPPLIES	A	06/18/13
13-00963 06/20/13					
1 BIZHUB C25 TONER & WASTE BOTTL	169.46	3-01-20-100-311	B OFFICE SUPPLIES	A	06/20/13
Vendor Total:	536.54				
LANGK KATHY LANGE					
13-00976 06/24/13					
1 REIMBURSEMENT FOR SUMMER REC	6.50	3-01-28-370-255	B MATERIALS/SUPPLIES-SUMMER REC	A	06/24/13
13-00992 06/27/13					
1 ICE POPS FOR SUMMER REC	90.62	3-01-28-370-255	B MATERIALS/SUPPLIES-SUMMER REC	A	06/27/13
2 WAFERS FOR MTWI	9.98	3-01-28-370-255	B MATERIALS/SUPPLIES-SUMMER REC	A	06/27/13

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
LANGK KATHY LANGE	Continued				
13-00992 06/27/13		Continued			
3 SCANVANGER HUNT PRISES	20.00	3-01-28-370-255	B MATERIALS/SUPPLIES-SUMMER REC	A	06/27/13
	120.60				
Vendor Total:	127.10				
LAURE LAUREL LAWN MOWER SERVICE INC					
13-00841 05/31/13					
1 CHAIN SAW BLADES SHARPENING	173.08	3-01-26-310-238	B PURCH MAT & SUPPLIES	A	05/31/13
13-00946 06/19/13					
1 ECHO WEED WACKER CAM PLATE	5.67	3-01-26-310-233	B PURCHASE MINOR EQUIPMENT	A	06/19/13
2 WEED WACKER STRING	34.95	3-01-26-310-233	B PURCHASE MINOR EQUIPMENT	A	06/19/13
	40.62				
Vendor Total:	213.70				
LAUTS LAUTENBACHER SECURITY					
13-00906 06/11/13					
1 HH CABIN REFURB FIRE ALARM PAN	475.00	3-01-25-265-254	B MAINT/REPAIR BLDGS	A	06/11/13
2 FIRE CERT & FUNCTIONAL TEST	150.00	3-01-25-265-241	B ALARM SYSTEM	A	06/11/13
3 INSTALL SOFTW & ADAPTER NEW CO	275.00	3-01-25-265-254	B MAINT/REPAIR BLDGS	A	06/11/13
4 FIRE CERT & FUNCT TEST COMM CT	150.00	3-01-25-265-241	B ALARM SYSTEM	A	06/11/13
5 FIRE CERT & FUNCT TEST SOF	150.00	3-01-25-265-241	B ALARM SYSTEM	A	06/11/13
6 FIRE CERT & FUNCT TEST HH CABI	150.00	3-01-25-265-241	B ALARM SYSTEM	A	06/11/13
	1,350.00				
Vendor Total:	1,350.00				
LEXIN LEXIS NEXIS MATTHEW BENDER					
13-00731 05/10/13					
1 NJ CRIMINAL LAW & MOT VEH HAND	329.37	3-01-43-490-282	B LAW BOOKS	A	05/10/13
Vendor Total:	329.37				

June 28, 2013
09:16 AM

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
LINES LINE SYSTEMS, INC					
13-00917 06/13/13					
1 PHONES JUNE 2013	1,194.23	3-01-31-440-216	B REGULAR TELEPHONES	A	06/13/13
Vendor Total:	1,194.23				
MENDR ROSA MARIA MENDIZABAL					
13-00784 05/20/13					
1 SPANISH INTERP 5/28/2013 COURT	195.00	3-01-43-490-206	B WITNESS/INTERPRET FEE	A	05/20/13
13-00949 06/19/13					
1 COURT SPANISH INTERP 6/11/13	130.00	3-01-43-490-206	B WITNESS/INTERPRET FEE	A	06/19/13
Vendor Total:	325.00				
MULTS MULTIFORCE SYSTEMS CORP.					
13-00775 05/20/13					
1 MAINT CONTRACT FOR FUEL PUMPS	1,200.00	3-01-26-290-256	B SERVICE CONTRACTS	A	05/20/13
2 ISLAND MOUNTED SITE CONTROL	550.00	3-01-26-290-256	B SERVICE CONTRACTS	A	05/20/13
	1,750.00				
Vendor Total:	1,750.00				
NJAMB NJ AMERICAN WATER					
13-00961 06/20/13					
1 WEST HIGH BALLFIELD MAY 2013	26.50	3-01-31-445-289	B WATER SERVICE	A	06/20/13
13-00984 06/25/13					
1 WALNUT & DEVON SOCCER-CLU	1,257.32	3-01-31-445-289	B WATER SERVICE	A	06/25/13
Vendor Total:	1,283.82				
OFFIB OFFICE BASICS, INC.					
13-00943 06/18/13					
1 POST-ITS PADS PENS TONER	229.35	3-01-20-100-311	B OFFICE SUPPLIES	A	06/18/13
Vendor Total:	229.35				

June 28, 2013
09:16 AM

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
ORIET ORIENTAL TRADING COMPANY					
13-00941 06/18/13					
1 CRAFT MATERIALS FOR SUMMER REC	474.93	3-01-28-370-255	B MATERIALS/SUPPLIES-SUMMER REC	A	06/18/13
Vendor Total:	474.93				
PEDRO PEDRONI					
13-00932 06/17/13					
1 DIESEL FUEL	3,037.21	3-01-31-460-276	B DIESEL FUEL	A	06/17/13
Vendor Total:	3,037.21				
PINNI PINNACLE IRRIGATION					
13-00604 04/18/13					
1 TURN ON SPRINKLER SYS SOCCER F	347.75	3-01-28-370-215	B FIELD MAINTENANCE	A	04/18/13
Vendor Total:	347.75				
PITNB PITNEY BOWES					
13-00945 06/18/13					
1 EQUIP RENTAL 2ND Q 2013	840.00	3-01-26-310-256	B SERVICE CONTRACTS	A	06/18/13
Vendor Total:	840.00				
PROCS PRO COMPUTER SERVICE					
13-00919 06/13/13					
1 COMPUTER SERV OVERAGES MAY 13	392.00	3-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	06/13/13
Vendor Total:	392.00				
PSEGR PSE&G					
13-00936 06/17/13					
1 STREET LIGHTING MAY 2013	5,319.81	3-01-31-435-288	B STREET LIGHTING	A	06/17/13
2 OTHER LIGHTING MAY 2013	2,719.91	3-01-31-430-288	B Electric & Gas	A	06/17/13
	8,039.72				
Vendor Total:	8,039.72				

June 28, 2013
09:16 AM

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
RETRO THE RETROSPECT					
13-00944 06/18/13					
1 ADOPT ORD 2013-1394 & PROOFS	13.67	3-01-20-120-217	B LEGAL ADVERTISING	A	06/18/13
Vendor Total:	13.67				
ROBWD JACK ROBINSON					
13-00990 06/25/13					
1 PORTABLE RESTROOMS JULY 4TH	300.00	T-13-56-860-810	B Reserve Police Donations	A	06/25/13
Vendor Total:	300.00				
SANTK KELLY SANTOSUSSO					
13-00937 06/17/13					
1 BOROUGH CLERKS TRAINING CLASS	183.15	3-01-20-120-225	B TRAVEL EXPENSES	A	06/17/13
Vendor Total:	183.15				
SCHOT SCHOOL-TECH, INC.					
13-00823 05/26/13					
1 STOP PADDLE-LIGHTWEIGHT	115.77	3-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	05/26/13
Vendor Total:	115.77				
SHUTR RONALD S SHUTE					
13-00924 06/14/13					
1 PRESCRIPTION CO-PAYS REIMBURSE	201.58	3-01-23-220-234	B RETIREES HEALTH INS	A	06/14/13
Vendor Total:	201.58				
SIEGM MORRIS L. SIEGEL					
13-00957 06/20/13					
1 TAI CHI INSTRUCT LATE SPRING	360.00	3-01-28-370-265	B CONTRACTED STAFF	A	06/20/13
Vendor Total:	360.00				

June 28, 2013
09:16 AM

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
SPADF FRANK SPADEA JR					
13-00931 06/17/13					
1 REIMBURSE FOR CLASS A CDL	21.00	3-01-26-290-231	B SCHOOLS	A	06/17/13
13-00975 06/24/13					
1 REIMBURSEMENT FOR UNIFORMS	299.26	3-01-26-290-235	B PURCHASE UNIFORMS	A	06/24/13
2 REIMBURSEMENT FOR BOOTS	120.95	3-01-26-290-235	B PURCHASE UNIFORMS	A	06/24/13
	420.21				
Vendor Total:	441.21				
SPORS SPORT SPECIALTIES					
13-00929 06/17/13					
1 GOLD STAFF TEES WITH PRINTING	224.00	3-01-28-370-255	B MATERIALS/SUPPLIES-SUMMER REC	A	06/17/13
2 GOLD STAFF TEES WITH PRINTING	0.00	3-01-28-370-255	B MATERIALS/SUPPLIES-SUMMER REC	A	06/17/13
3 ORANGE TEES WITH PRINTING	137.00	3-01-28-370-255	B MATERIALS/SUPPLIES-SUMMER REC	A	06/17/13
4 ORANGE TEES WITH PRINTING	500.00	G-02-41-703-301	B Municipal Drug Alliance DEDR	A	06/17/13
	861.00				
Vendor Total:	861.00				
TIREC TIRE CORRAL					
13-00879 06/06/13					
1 NEW TIRE HHPD 18-7	150.18	3-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	06/06/13
Vendor Total:	150.18				
TRUGR TRU GREEN					
13-00873 06/05/13					
1 LAWN SERVICE DEVON AVE. FIELD	408.00	3-01-28-370-215	B FIELD MAINTENANCE	A	06/05/13
Vendor Total:	408.00				
VER33 VERIZON					
13-00921 06/14/13					
1 REGULAR PHONES MUNI BLDG JUNE	166.32	3-01-31-440-216	B REGULAR TELEPHONES	A	06/14/13

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
VER33 VERIZON	Continued				
13-00966 06/21/13					
1 HHPD 911 SERVICE JUNE	6.55	3-01-31-440-216	B REGULAR TELEPHONES	A	06/21/13
Vendor Total:	172.87				
VERIW VERIZON WIRELESS					
13-00965 06/21/13					
1 HHPD MDT'S JUNE	38.01	3-01-31-440-216	B REGULAR TELEPHONES	A	06/21/13
13-00972 06/24/13					
1 BORO CELL PHONES JUNE 2013	663.47	3-01-31-440-318	B NEXTEL PHONES	A	06/24/13
13-00974 06/24/13					
1 HHFD MDC'S JUNE 2013	40.01	3-01-31-440-216	B REGULAR TELEPHONES	A	06/24/13
2 HHFD MDC'S JUNE 2013	40.01	3-01-31-440-216	B REGULAR TELEPHONES	A	06/24/13
	80.02				
Vendor Total:	781.50				
VSP VISION SERVICE PLAN (CT)					
13-00973 06/24/13					
1 VISION INS CONTRACTED JUL 2013	1,219.76	3-01-23-220-247	B VISION PLAN	A	06/24/13
2 VISION INS NON CONTRACTED JUL	475.79	3-01-23-220-247	B VISION PLAN	A	06/24/13
	1,695.55				
Vendor Total:	1,695.55				
WILJA Janice Wilson					
13-00960 06/20/13					
1 CLOSET WRITERS WORK SHOP INSTR	100.00	3-01-28-370-265	B CONTRACTED STAFF	A	06/20/13
Vendor Total:	100.00				
WINZI WINZINGER INC					
13-00854 06/03/13					
1 BRUSH PICK UP W/E 5/24/13	354.00	3-01-32-465-218	B BRUSH PICKUP	A	06/03/13

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
WINZI WINZINGER INC	Continued				
13-00897 06/10/13					
1 BRUSH PICK UP W/E 5/31/2013	815.00	3-01-32-465-218	B BRUSH PICKUP	A	06/10/13
13-00933 06/17/13					
1 BRUSH PICK UP W/E 6/7/2013	638.00	3-01-32-465-218	B BRUSH PICKUP	A	06/17/13
Vendor Total:	1,807.00				

Total Purchase Orders: 74 Total P.O. Line Items: 104 Total List Amount: 88,920.04 Total Void Amount: 0.00

June 28, 2013
09:16 AM

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	3-01	69,352.56	0.00
GENERAL CAPITAL FUND	C-04	11,613.00	0.00
	G-02	5,725.00	0.00
TRUST - OTHER TRUST	T-13	2,229.48	0.00
Total Of All Funds:		88,920.04	0.00

75,077.56

5. TOTAL CURRENT 75,077.56

ADD:

BLUE CROSS DENTAL 2,959.79
HEALTH INS. RETIREE 46,669.43
HEALTH INS. ACTIVE 32,418.73

157,125.51

RESOLUTION 2013:108

RESOLUTION OF SUPPORT OF THE REVISED HIGHWAY LANE USAGE (ROUTE NJ 168) BROUGHT UPON BY THE NEW CONFIGURATION OF THE TRAFFIC REGULATIONS SECTION (TRO) WITH THE BUREAU OF TRAFFIC ENGINEERING

WHEREAS, the upcoming roadway resurfacing project by the New Jersey Department of Transportation (NJDOT) for Route NJ 168 in the Boroughs of Mount Ephraim and Haddon Heights, Camden County, in particular the portion between Maple Avenue and Second Avenue proposes a revised traffic pattern; and

WHEREAS, the revised pattern in the Boroughs of Mount Ephraim and Haddon Heights will be as follows:

LANE USE RESERVATIONS:

Turning movements of traffic along certain parts of State Highway Route NJ 168 described below are regulated as follows:

Location	**Movement**
Route NJ 168 Avenue and	Center Lane for Left Turns Only between Maple
	Second Avenue (Approx. mile posts 7.50 to 8.67)

NOW, THEREFORE BE IT RESOLVED that the Governing Body of the Borough of Haddon Heights, Camden County, New Jersey hereby supports the above revised traffic pattern.

Date: 7/2/13

_____
Mayor Edward S. Forte, Jr.

Attest _____
Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2013:109

RESOLUTION APPROVING TWO (2) RAFFLE LICENSES FOR

ST. ROSE OF LIMA CHRISTMAS BAZAAR

NOW, THEREFORE BE IT RESOLVED, that two (2) raffle licenses for dates listed below are hereby approved for the St. Rose of Lima Christmas Bazaar:

November 8, 2013	55" Flat Screen Panasonic Plasma Television	Value at $1000
November 8, 2013	Drawing for Mega 50/50 Ticket	

Date: 7/2/13

_____

Mayor Edward S. Forte, Jr.

Attest _____

Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2013:110

RESOLUTION RE-APPOINTING THOMAS COLAVECCHIO

TO THE POSITION OF TAX ASSESSOR FOR A

4 YEAR PERIOD IN ACCORDANCE WITH NJSA 40A:9-148

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, Camden County, New Jersey that Thomas Colavecchio is hereby re-appointed to the position of Tax Assessor for a 4-year period beginning 7/1/13 and ending 6/30/17 in accordance with NJSA 40A:9-148.

Date: 7/2/13

_____
Mayor Edward S. Forte, Jr.

Attest _____
Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2013:111

RESOLUTION WAIVING FIELD USE FEE FOR A

WOUNDED WARRIOR PROJECT FUNDRAISER

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, Camden County, New Jersey that the field use fee of $250 is hereby waived for the Wounded Warrior Project Fundraiser.

Date: 7/2/13

_____

Mayor Edward S. Forte, Jr.

Attest _____

Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2013:112

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. (

_____ (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 July 2, 2013 that an Executive Session closed to the public shall be held on July 2, 2013 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 July 2, 2013.

_____
Mayor Edward S. Forte, Jr.

Attest: _____
Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2013:113

POLICIES AND PROCEDURES REGARDING POST-ISSUANCE COMPLIANCE OF FEDERAL TAX REQUIREMENTS REGARDING TAX-EXEMPT DEBT ISSUES

WHEREAS, the Internal Revenue Service is now requiring issuers of tax exempt obligations to have adequate policies and procedures to monitor the arbitrage requirements and non-qualified issuer requirements; and

WHEREAS, the Borough of Haddon Heights is subject to these requirements since the Borough annually issues tax exempt obligations; and

WHEREAS, the Borough of Haddon Heights Mayor and Council Members wishes to fully comply with the requirements established by the Internal Revenue Service;

NOW, THEREFORE, BE IT RESOLVED that the following procedures are hereby adopted:

I. ARBITRAGE

A. Obtain and retain a copy of IRS form 8038G or 8038GC;
B. Obtain and retain a copy of the Non-Arbitrage Certificate;
C. Determine whether an exception to arbitrage has been met, based on the following criteria:
    1. Small Issuer;
    2. Six-month spending exception;
    3. Eighteen-month spending exception;
    4. Two-year construction exception
D. If not, then determine:
    1. Was a bond year chosen in the non-arbitrage certificate? If not, then discuss with the financial advisor and/or auditor the most advantageous period to choose;
    2. Should an arbitrage calculation be prepared annually, or upon the fifth anniversary of the bond year?
        a. Consideration should be given to the fact that positive arbitrage must be rebated to the IRS 60 days after the end of each fifth bond year, or 60 days after all proceeds are expended
        b. Prepare, or contract to have prepared, the arbitrage calculation;
        c. Rebate any positive arbitrage to the IRS (if unspent proceeds still exist, then only 90% of the liability must be rebated);
E. The Chief Financial Officer shall be responsible for monitoring the above compliance, as well as maintaining receipt (including investment earnings) and disbursement records in sufficient detail, such that compliance can be met.

II. NON- QUALIFIED ISSUE MONITORING

A. Determine if the issue, or a portion of the issue, was used to finance local government facilities;

B. If not, then no future monitoring is required;

C. If "yes," the following must be performed until the issue is fully paid:

1. Monitor the facility that was constructed or renovated with the proceeds of the issue to determine whether any of the following conditions were met:
    a. Sale of the facility;
    b. Lease of the facility;
    c. Non-qualified management contract;
    d. Non-qualified research contract;
    e. Special legal entitlement;
2. If none of the conditions were met, then no further action is required;

D. If any of the conditions were met, then the following must be addressed:

1. Did any of the above-mentioned events, either individually or collectively, represent greater than 5% of the use of the facility?
2. If "no," then nothing further is required;
3. If "yes," remedial action (an action that causes the issue to meet the private activity test, i.e. less than 5%) must be taken;

E. The Chief Financial Officer, in conjunction with the Mayor/Finance Director, will be responsible for monitoring the above compliance. Bond Counsel should be consulted when necessary

MOVED: SECONDED:

YEAS: NAYS:

Date: 7/2/13

_____
Mayor Edward S. Forte, Jr.

Attest _____
Joan D. Moreland, Interim Borough Clerk