REVISED AGENDA

BOROUGH OF HADDON HEIGHTS
November 12, 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

a. Municipal Animal Ordinance – County Officials -- Question from Council Members

5. Recess of Caucus Session and commencement of Business Session

6. Pledge of Allegiance and moment of silence

7. Oath of Office to be issued to Officer Michael Selby by Mayor Edward S. Forte, Jr.

8. Public Comment on Caucus items and agenda items only

9. Reports from Council Members and Borough Engineer

10. UNFINISHED BUSINESS: None

11. NEW BUSINESS:

    Resolution 2013:191 – Resolution Authorizing Payment of Bills and Claims for 2nd Half of November.

    Resolution 2013:192 – Resolution Authorizing the Mayor to Execute a Memorandum of Understanding With the County of Camden Regarding Interfacing with Camden County Communications.

12. Public Comments

13. Adjournment

RESOLUTION 2013:191

RESOLUTION AUTHORIZING PAYMENT OF

BILLS & CLAIMS FOR 2nd HALF OF NOVEMBER

Trust Account	$ 618.67
Animal Account	404.80
Current Account	60,750.71
Total Amount of Bills & Claims	$ 61,773.68

Date: November 12, 2013

_____

Mayor Edward S. Forte, Jr.

Attest _____

Joan D. Moreland, Interim Borough Clerk

Expenditures for Council Meetings

Date	11/12/2013	2013 Accounts
Vendor	Amount	Reason
Trust		
Various Included in Report	618.67	All Accounts Marked T-13
Total Trust	618.67	
Capital		
Total Capital	0.00	
Animal		
NJ Department of Health & Human Ser	4.80	Animal License Report Oct 2013
Voorhees Animal Orphanage	400.00	Animal Holding Nov 2013
Total Animal	404.80	
Po's Paid Current Account	60,750.21	
Total Current	60,750.21	
Total Spending 11/12/2013	61,773.68	

November 7, 2013
12:25 PM

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
AIRHA AIRHANDLERS MECHANICAL SERVICE					
13-01672 10/30/13					
1 CHANGE OVER FROM A/C TO HEAT	544.80	3-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	10/30/13
Vendor Total:	544.80				
AJB A & J BAR					
13-01651 10/28/13					
1 TRASH BAGS & CLEANING SUPPLIES	210.60	3-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	10/28/13
Vendor Total:	210.60				
BARRB BARRINGTON BORO					
13-01648 10/28/13					
1 BARRINGTON AMBUL ASSN 2ND HALF	2,500.00	3-01-42-455-284	B BARRINGTON - EMS	A	10/28/13
Vendor Total:	2,500.00				
CALHA CALHOUN ASSOCIATES, INC.					
13-01662 10/29/13					
1 DISPOSABLE AIR FILTER	45.84	3-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	10/29/13
2 SHIPPING	15.00	3-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	11/05/13
	60.84				
Vendor Total:	60.84				
CAMDR CONVANTA CAMDEN ENERGY RECOVER					
13-01703 11/05/13					
1 HOUSEHOLD TRASH OCT 13	12,753.04	3-01-32-465-217	B CAMDEN RESOURCE RECOVERY	A	11/05/13

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
CAMDR CONVANTA CAMDEN ENERGY RECOVER Continued					
13-01703 11/05/13		Continued			
2 RECYCLE TAX OCT 13	659.64	3-01-32-465-302	B RECYCLING TAX	A	11/05/13
	13,412.68				
Vendor Total:	13,412.68				
CARTD CARTRIDGE DEPOT					
13-01680 11/03/13					
1 HP 96 BLACK OEM C8767WN INK	67.98	3-01-20-100-311	B OFFICE SUPPLIES	A	11/03/13
2 HP 97 COLOR OEM C9363WN INK	79.98	3-01-20-100-311	B OFFICE SUPPLIES	A	11/03/13
	147.96				
Vendor Total:	147.96				
CAVAD DOLORES(DEE) CAVALIERE					
13-01706 11/06/13					
1 ABS & LOWER BODY MAKE UP CLASS	70.00	3-01-28-370-265	B CONTRACTED STAFF	A	11/06/13
Vendor Total:	70.00				
DISCF DISCOUNT FENCE & SUPPLY INC					
13-01641 10/25/13					
1 FENCE PARTS	76.60	3-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	10/25/13
Vendor Total:	76.60				
DOMAT DOMAN TRANSCRIBING					
13-01696 11/04/13					
1 GREEN ACRES SCOPING HEARING	217.50	3-01-20-120-224	B MAYOR/COUNCILMAN EXPENSE	A	11/04/13
Vendor Total:	217.50				
FITRO ROSE FITZGERALD					
13-01715 11/06/13					
1 REIMB TRAVEL TO TRENTON	12.50	3-01-20-120-225	B TRAVEL EXPENSES	A	11/06/13
Vendor Total:	12.50				

November 7, 2013
12:25 PM

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
FLEMP FLEMING TERMITE & PEST					
13-01698 11/05/13					
1 PEST CONTROL MUNI BLDG MAY 13	24.00	3-01-26-310-235	B PEST CONTROL	A	11/05/13
Vendor Total:	24.00				
GENEC GENERAL CODE LLC					
13-01681 11/04/13					
1 eCODE360 ANNUAL MAINTENANCE	1,195.00	3-01-20-120-215	B CODIF OF ORDINANCES	A	11/04/13
Vendor Total:	1,195.00				
HELMP PAUL HELMES					
13-01626 10/22/13					
1 MEDICARE REIMBURSE PAUL 2013	1,258.80	3-01-23-220-259	B Medicare Retired Employees	A	10/22/13
Vendor Total:	1,258.80				
JDMHA JDM HEATING & AIR CONDITIONING					
13-01656 10/29/13					
1 ADJ RELAY IN HEATER SOF	145.00	3-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	10/29/13
Vendor Total:	145.00				
JOHNP EVELYN (PAT) JOHNSON					
13-01683 11/04/13					
1 RETIREE HEAQLTH INS NOV 2013	479.41	3-01-23-220-234	B RETIREES HEALTH INS	A	11/04/13
Vendor Total:	479.41				
KONMI KONICA MINOLTA BUSINESS					
13-01638 10/24/13					
1 COPIES & RENTAL MUNI BLDG OCT	187.64	3-01-26-310-256	B SERVICE CONTRACTS	A	10/24/13
Vendor Total:	187.64				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
KONPF KONICA MINOLTA PRIMIER FINANCE					
13-01671 10/30/13					
1 LEASE MUNI BLDG OCT 2013	256.49	3-01-26-310-256	B SERVICE CONTRACTS	A	10/30/13
Vendor Total:	256.49				
LAMML LAUREN LAMMERS					
13-01707 11/06/13					
1 NEW BOOT CAMP WAKE UP CLASSES	70.00	3-01-28-370-265	B CONTRACTED STAFF	A	11/06/13
Vendor Total:	70.00				
NATA NAT ALEXANDER CO., INC					
13-01521 10/04/13					
1 HARNESS LOOPS	104.00	3-01-25-265-235	B PERSONAL PROTECTIVE EQUIP	A	10/04/13
Vendor Total:	104.00				
NJAMB NJ AMERICAN WATER					
13-01709 11/06/13					
1 HH COMMUNITY CTR OCT 2013	53.04	3-01-31-445-289	B WATER SERVICE	A	11/06/13
2 HHYA OCT 2013	257.11	3-01-31-445-289	B WATER SERVICE	A	11/06/13
3 HH LOG CABIN OCT 2013	17.39	3-01-31-445-289	B WATER SERVICE	A	11/06/13
4 HH MUNI BLDG OCT 2013	40.28	3-01-31-445-289	B WATER SERVICE	A	11/06/13
5 321 LIPPENCOTT AVE OCT 2013	40.28	3-01-31-445-289	B WATER SERVICE	A	11/06/13
	408.10				
13-01711 11/06/13					
1 HHFD OCT 2013	30.14	3-01-31-445-289	B WATER SERVICE	A	11/06/13
Vendor Total:	438.24				
NJCMA NEW JERSEY CONFERENCE OF MAYOR					
13-01704 11/05/13					
1 50TH ANNUAL DINNER RECEPTION	25.00	3-01-20-120-222	B CONFERENCES/CONVENTIONS	A	11/05/13
Vendor Total:	25.00				

November 7, 2013
12:25 PM

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
NJHSS NJ DEPT. HEALTH & SENIOR SVCS.					
13-01674 10/30/13					
1 ANIMAL LICENSE REPORT OCT 2013	4.80	T-12-56-850-801	B Reserve Dog Trust Expenses	A	10/30/13
Vendor Total:	4.80				
ONECA ONE CALL CONCEPTS					
13-01690 11/04/13					
1 MARK OUTS OCTOBER 2013	63.84	3-01-26-290-254	B SEWER MAINT/REPAIR	A	11/04/13
Vendor Total:	63.84				
PEDRO PEDRONI					
13-01684 11/04/13					
1 NO LEAD GAS	2,014.18	3-01-31-460-275	B UNLEADED GAS	A	11/04/13
Vendor Total:	2,014.18				
PETTC PETTY CASH					
13-01679 11/03/13					
1 SHIPPING COST FOR FIT TESTER	93.37	3-01-25-265-279	B Mandatory Inspect/Certif	A	11/03/13
2 FOOD FOR MAYOR'S MEETING	42.75	3-01-20-120-224	B MAYOR/COUNCILMAN EXPENSE	A	11/03/13
3 MAYOR'S MEETING DRINKS, PAPER	36.58	3-01-20-120-224	B MAYOR/COUNCILMAN EXPENSE	A	11/03/13
4 LAWN EQUIP GAS CAPS	14.36	3-01-26-310-236	B ALARM SYSTEM	A	11/03/13
5 KEYS FOR LOCK BOX	6.50	3-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	11/03/13
6 PHONE CASE	40.11	3-01-31-440-318	B NEXTEL PHONES	A	11/03/13
7 CD'S CAPT VALVARDI	19.99	3-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	11/03/13
8 FINGER PRINTING REIMBURSEMENT	41.00	3-01-25-240-221	B DETECTIVE EXPENSE	A	11/03/13
9 CALCULATOR	15.00	3-01-26-290-238	B PURCH MAT & SUPPLIES	A	11/03/13
10 YELLOW MARKING CRAYON	4.85	3-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	11/03/13
11 MAILING POSTAGE EXPENSES	14.10	3-01-20-100-212	B POSTAGE	A	11/03/13
12 FIELD CLOSED SIGNS	25.60	3-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	11/03/13
13 OPERATIONS REPORT #2013-9039	100.00	T-13-56-860-805	B Reserve Police Forfeiture	A	11/03/13
14 HALLOWEEN CANDY	13.46	3-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	11/03/13
	467.67				
Vendor Total:	467.67				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
PSEGR PSE&G					
13-01650 10/28/13					
1 WEST HIGH STREET OCTOBER 2013	176.25	3-01-31-430-288	B Electric & Gas	A	10/28/13
2 S PARK AVE P60406 OCTOBER 2013	4.33	3-01-31-430-288	B Electric & Gas	A	10/28/13
3 W HIGH & 8TH OCTOBER 2013	19.66	3-01-31-430-288	B Electric & Gas	A	10/28/13
	200.24				
13-01673 10/30/13					
1 HH COMMUNITY CTR OCT 2013	470.05	3-01-31-430-288	B Electric & Gas	A	10/30/13
2 514 W ATLANTIC AVE. OCT 2013	513.68	3-01-31-430-288	B Electric & Gas	A	10/30/13
	983.73				
13-01697 11/04/13					
1 DEVON AVENUE P# 61076	36.46	3-01-31-430-288	B Electric & Gas	A	11/04/13
2 EAST ATLANTIC AVENUE P# 01310	36.46	3-01-31-430-288	B Electric & Gas	A	11/04/13
	72.92				
Vendor Total:	1,256.89				
RETRO THE RETROSPECT					
13-01652 10/28/13					
1 PLAN BD NOTICE OF DEC & PROOF	33.56	3-01-21-180-217	B ADVERTISING	A	10/28/13
Vendor Total:	33.56				
ROBIR RICHARD ROBINSON					
13-01628 10/22/13					
1 MEDICARE REIMBURS RICHARD 2013	1,258.80	3-01-23-220-259	B Medicare Retired Employees	A	10/22/13
2 MEDICARE REIMBURS MARILYN 2013	1,258.80	3-01-23-220-259	B Medicare Retired Employees	A	10/22/13
	2,517.60				
Vendor Total:	2,517.60				
SECPR SECOND PA REGT.					
13-01633 10/24/13					
1 REVOLUTIONARY WAR ENCAMPMENT	950.00	3-01-20-100-411	B Marketing Events & Communic.	A	10/24/13
Vendor Total:	950.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
SIEMW SIEMENS WATER TECHNOLOGIES,LLC					
13-01713 11/06/13					
1 BIOXIDE MAPLE AVE & KINGS HWY	5,580.00	3-01-26-290-273	B PURCHASE CHEMICALS	A	11/06/13
Vendor Total:	5,580.00				
SJSAN SOUTH JERSEY SANITATION					
13-01694 11/04/13					
1 CURBSIDE TRASH PICK UP OCT 13	23,333.33	3-01-26-305-202	B S J SANITATION	A	11/04/13
Vendor Total:	23,333.33				
STARA SHIRLEY STARRETT					
13-01612 10/21/13					
1 MEDICARE REIMBURSE SHIRLEY 13	1,258.80	3-01-23-220-259	B Medicare Retired Employees	A	10/21/13
Vendor Total:	1,258.80				
TIREC TIRE CORRAL					
13-01676 10/31/13					
1 HHPD PD CAR FLAT TIRE	134.20	3-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	10/31/13
Vendor Total:	134.20				
VER33 VERIZON					
13-01710 11/06/13					
1 MESSAGING SERVICE NOV 2013	43.95	3-01-31-440-216	B REGULAR TELEPHONES	A	11/06/13
Vendor Total:	43.95				
VER48 VERIZON					
13-01685 11/04/13					
1 HHFD PHONES OCT 2013	52.00	3-01-31-440-216	B REGULAR TELEPHONES	A	11/04/13
Vendor Total:	52.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
VERIW VERIZON WIRELESS					
13-01649 10/28/13					
1 BORO CELL PHONES SEPT & OCT	1,357.13	3-01-31-440-216	B REGULAR TELEPHONES	A	10/28/13
Vendor Total:	1,357.13				
VOORA VOORHEES ANIMAL ORHPANAGE					
13-01682 11/04/13					
1 ANIMAL HOLDING NOV 2013	400.00	T-12-56-850-801	B Reserve Dog Trust Expenses	A	11/04/13
Vendor Total:	400.00				
WARDS WARD SHOEMAKER, LLC					
13-01692 11/04/13					
1 ADDL LEGAL EXPENSES OCT 2013	350.00	3-01-20-155-381	B OTHER LEGAL EXPENSES	A	11/04/13
Vendor Total:	350.00				

Total Purchase Orders: 41 Total P.O. Line Items: 66 Total List Amount: 61,255.01 Total Void Amount: 0.00

November 7, 2013
12:25 PM

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	3-01	60,750.21	0.00
DOG TRUST (ANIMAL)	T-12	404.80	0.00
TRUST - OTHER TRUST	T-13	100.00	0.00
Year Total:		504.80	0.00
Total Of All Funds:		61,255.01	0.00

S. TOTAL TRUST 100.00
ADD'L
POSTAGE HEIGHTS REPORT 518.67
TOTAL 618.67

RESOLUTION 2013:192

**RESOLUTION AUTHORIZING THE MAYOR
TO EXECUTE A MEMORANDUM OF UNDERSTANDING
WITH THE COUNTY OF CAMDEN REGARDING
INTERFACING WITH CAMDEN COUNTY COMMUNICATIONS**

NOW, THEREFORE BE IT RESOLVED, that Mayor Edward S. Forte, Jr. is hereby authorized to sign the attached Memorandum of Understanding to Transfer Specific Radio Equipment Purchased for the 700 MHz.

Date: November 12, 2013

_____
Mayor Edward S. Forte, Jr.

Attest _____
Joan D. Moreland, Interim Borough Clerk

MEMORANDUM OF UNDERSTANDING TO TRANSFER SPECIFIC RADIO EQUIPMENT PURCHASED FOR THE 700 MHz CONVERSION

This document constitutes a Memorandum of Understanding ("MOU") entered into by and between the County of Camden, a body politic and corporate of the State of New Jersey and THE BOROUGH OF HADDON HEIGHTS, located at 625 Station Avenue Haddon Heights, New Jersey. The date of execution of this MOU is the 19th day of November , 2013.

WHEREAS, the County of Camden (Department of Public Safety and Juvenile Justice, Division of Communications), hereinafter, (the "County") has procured by public bid certain public safety radio communications equipment (mobile, portable, and base station radios) for the purpose of interfacing with the new Camden County Communications Center 700 MHz radio system, (the "System"); and

WHEREAS, the County will transfer the ownership of the public safety radio communications equipment (mobile, portable, and base station radios) to the various accepting municipal police departments, ("Police Entity") for use with the new System and

WHEREAS, The Borough of Haddon Heights Police Department, (hereinafter, "Receiving Entity"), shall receive certain equipment as a Police Entity pursuant to the terms of the within MOU; and

WHEREAS, the County will be responsible for the installation of mobile and base station radios in the appropriate and authorized vehicles and headquarters of the Receiving Entity; and

WHEREAS, the Receiving Entity will be responsible for maintaining and servicing as may be needed, its designated public safety radio communications equipment (hereinafter "Equipment") through a two-year warranty period provided by Motorola; said warranty to be transferred from the County to the Receiving Entity pursuant to a warranty transfer agreement by and between the County of Camden and Motorola; and

WHEREAS, the County and the Receiving Entity agree that their mutual public purposes and their best interests will be promoted by the execution and delivery of a Memorandum of Understanding in order to ensure appropriate and optimum use of the Equipment and to set forth the rights, duties, and obligations between the parties hereto; and

WHEREAS, pursuant to Resolution adopted November 18,2013, the Camden County Board of Chosen Freeholders have authorized the execution of this MOU, now, therefore,

In consideration of the mutual promises contained herein, the parties to this MOU hereby agree as follows:

1. TERM:

The term of this MOU shall be for a period of two (2) years commencing upon delivery to and acceptance of the Equipment by the Receiving Entity located at the address listed herein above.

2. RESPONSIBILITIES OF THE PARTIES

COUNTY:

a. The County shall supply, deliver, install and program the public safety radio communications equipment (the "Equipment") as identified in Appendix A of this

MOU for use by the Receiving Entity for the purpose of public safety communications within Camden County and the Camden County Communications Center during emergency incidents, training exercises, and for other appropriate and authorized circumstances.

b. Supply, delivery, installation and programming of the Equipment (mobile, portable, and/or base station radios, as the case may be) shall be at no cost to the Receiving Entity and all costs associated with the supply, delivery, installation and programming of the Equipment shall be borne by the County.

c. The programming of any additional Equipment not provided by the County and purchased by the Receiving Entity shall be performed by the Department of Public Safety and Juvenile Justice, Division of Communications, in order for the Equipment to properly function on the County's public safety radio communications system.

d. The County reserves the right to remove or electronically disable the Equipment in the case of misuse by the Receiving Entity.

RECEIVING ENTITY:

a. Upon delivery and acceptance of the Equipment, the Receiving Entity shall be solely responsible for all maintenance, repair, and/or replacement of the Equipment.

b. The Receiving Entity shall use and maintain the Equipment for its intended purpose as described herein.

c. The cost for insuring the Equipment provided by the County shall be the responsibility of the Receiving Entity.

d. While utilizing the Equipment provided in accordance with the terms of this MOU, the Receiving Entity shall adhere to all Department of Public Safety and Juvenile Justice, Division of Communications, policies and procedures enacted for the County's public safety radio communications system.

e. The Receiving Entity shall maintain the Equipment provided by the County through a two-year warranty from Motorola which was purchased by the County. Said warranty shall be provided to the Receiving Entity pursuant to a Warranty Transfer agreement entered into by and between the County of Camden and Motorola.

f. The Receiving Entity will be responsible for the cost of any modifications it desires to make to the Equipment and shall be required to confirm with Motorola prior to making any modifications that said modifications shall not be a cause for breach of the Equipment Warranty.

g. The Receiving Entity acknowledges that any misuse of the Equipment will result in the forfeit of ownership of the Equipment and the Equipment shall be returned to the County.

h. In the event that the Receiving Entity discontinues providing its current service to its municipality or area of service in the County, the Equipment shall become the property of the County and be returned to the Department of Public Safety and Juvenile Justice, Division of Communications within 30 days of the discontinuation of services; said removal of equipment shall be conducted by agents of the County's Department of Public Safety and Juvenile Justice, Division of Communications.

i. The Receiving Entity is accepting the equipment on a "as is, where is" basis and shall be responsible for any and all maintenance, repairs or replacement of the equipment that may be required.

3. PROHIBITION AGAINST TRANSFER OF EQUIPMENT

It is specifically understood that the Equipment delivered and accepted by the Receiving Entity contains proprietary, encrypted software of a highly sensitive and secure nature to be used for law enforcement purposes and the Equipment shall be used solely by the Receiving Entity for the purpose intended by this MOU. The Equipment shall not be transferred, traded, substituted, loaned, leased, sold, given or donated by the Receiving Entity to any other law enforcement entity, governmental unit, private person, company, corporation, or non-profit entity, or otherwise disposed of by the Receiving Entity without the express written consent of the County.

ATTEST:

COUNTY OF CAMDEN

_____
MARIANNE DIPIERO, CLERK
BOARD OF CHOSEN FREEHOLDERS

_____
ROSS G. ANGILELLA
COUNTY ADMINISTRATOR

WITNESS:

Borough of Haddon Heights

_____

_____
Name: Edward Forte
Title: Mayor

File No.: 4522

MOU – police equip trans agt.
Res. Auth. 11-8-13