BOROUGH OF HADDON HEIGHTS

Tuesday, August 4, 2015 at 7:00 p.m.

Governing Body Meeting Agenda

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

2. Roll Call

3. CAUCUS SESSION
   a) Tree Maintenance on County Roads – *Councilwoman Griffith*
   b) July 4th After Parade Party – *Councilwoman Griffith*

4. Recess of Caucus Session and commencement of Business Session

5. Pledge of Allegiance and moment of silence

6. Public Comment on Caucus and Agenda items only

7. PROCLAMATION PRESENTED FRANK J. LAFFERTY – *25 years of service to the Borough of Haddon Heights Fire Department*

8. Approval of the Council meeting Minutes of July 21, 2015

9. Approval of EXECUTIVE SESSION MINUTES of June 16, 2015 – *Police Contract and Personnel Matter in Construction/Zoning*

10. REPORTS OF COUNCIL MEMBERS:

11. PRESENTATION BY *HADDON HEIGHTS NEIGHBORS NIGHT OUT*

12. NEW BUSINESS:

Resolution 2015:149 – Resolution Awarding a Contract to Mid-Atlantic Waste Systems, Inc. for the Purchase of a 2013 or Newer Cab and Chassis with High Compaction Rear Loading Refuse Collection Truck for the Department of Public Works in the Amount of $140,000.00

Resolution 2015:150 – Resolution Amending Resolution 2015:123 Resolution Awarding a Contract to Veddor, LLC for the Purpose of Providing Entertainment for the Fourth of July After Parade Party

Resolution 2015:151 – Resolution Appointing Thomas Daly to the Position of Fire Official/Fire Marshall

Resolution 2015:152 – Resolution Authorizing Payment of Bills & Claims for First Half of August

Resolution 2015:153 – Resolution in Support of No Passing Zone on Rt. 30, White Horse Pike in the Borough of Haddon Heights, New Jersey

Resolution 2015:154 – Resolution Authorizing the Mayor to Execute a Shared Services Municipal Alliance 2015-2016 Agreement between the Borough of Haddon Heights and the County of Camden in Conjunction with the Governor's Council on Alcoholism and Drug Abuse

Resolution 2015:155 – Resolution Amending Resolution 2015:147 Resolution Authorizing Refunds of Summer Recreation Fees

Resolution 2015:156 – Resolution Authorizing a Refund of a Rental Fee

Resolution 2015:157 – Resolution Approving a Raffle License for St. Rose of Lima Parish – *Walt Disney World Vacation*

Resolution 2015:158 – Resolution Approving a Raffle License for the St. Rose of Lima Christmas Bazaar – *Grand Slam 50/50 Drawing*

Resolution 2015:159 – Resolution Authorizing Refunds of Program Fees

Resolution 2015:160 – Resolution Authorizing Additional Refunds of Summer Rec Fees

13. Public Comment

14. Adjournment

RESOLUTION 2015:149

RESOLUTION AWARDING A CONTRACT TO MID-ATLANTIC WASTE SYSTEMS, INC. FOR THE PURCHASE OF A 2013 OR NEWER CAB AND CHASSIS WITH HIGH COMPACTION REAR LOADING REFUSE COLLECTION TRUCK FOR THE DEPARTMENT OF PUBLIC WORKS IN THE AMOUNT OF $140,000.00

WHEREAS, the Superintendent of Public Works and the Borough Clerk were authorized to design specifications to place out to bid a 2013 or Newer Cab and Chassis with High Compaction Rear Loading Refuse Collection Truck for the Department of Public Works; and

WHEREAS, sealed bids were opened by the Deputy Borough Clerk on July 9, 2015 at 10:00 a.m.; and

WHEREAS, one (1) bid was received from Mid-Atlantic Waste Systems, Inc. in the amount of $140,000.00; and

WHEREAS, the bid package received was in compliance with N.J.S.A. 40A:11, Local Contracts Law; and

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, County of Camden, State of New Jersey that a contract is hereby awarded to Mid-Atlantic Waste Systems, Inc., 8C Route 130, Pedricktown, New Jersey 08076 for the purchase of a 2013 High Compaction Rear Loading Collection Truck for the Department of Public Works in the amount of $140,000.00.

BE IT FURTHER RESOLVED that the Certified Financial Officer has encumbered funding for this purchase from Capital Account C-04-55-811-801, Bond Ordinance 2015:1425 (3) Public Works Vehicles/Equipment.

Date: August 4, 2015

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

HADDON HEIGHTS
THE FRIENDLY COMMUNITY

BOROUGH OF HADDON HEIGHTS
MUNICIPAL BUILDING
625 STATION AVENUE
HADDON HEIGHTS, NJ 08035
WWW.HADDONHTS.COM
PHONE: 856-547-7164 · FAX: 856-547-5259
EDWARD S. FORTE, JR., MAYOR

Certification of Availability of Funds

Date: August 4, 2015

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:30-145, and any other applicable requirement, I Christie Ehret, Chief Financial Officer of the Borough of Haddon Heights, have ascertained that there are available sufficient uncommitted funds in the CY 2015 Municipal Budget, to award Mid-Atlantic Waste Systems, Inc. for they were the lowest bid/quote received for 2013 High Compaction Rear Loading Collection Truck in the amount of $140,000.00. Funds for certification are therefore being made available and certified against the following: C-04-55-811-801, Ord# 2015:1425 (3) Public Works Vehicles/Equipment.

Total Amount of Contract: $140,000.00

Amount Certified: $140,000.00

Christie Ehret

Christie Ehret, Chief Financial Officer

RESOLUTION 2015:150

RESOLUTION AMENDING RESOLUTION 2015:123 RESOLUTION AWARDING A CONTRACT TO VEDDOR, LLC FOR THE PURPOSE OF PROVIDING ENTERTAINMENT FOR THE FOURTH OF JULY AFTER PARADE PARTY

WHEREAS, the Council Liaision for Civic Events Committee solicited quotes for a D.J., two inflatables and face painting services for the After Parade festivities for the fourth of July; and

WHEREAS, the two (2) quotes received were presented to Council at the June 3rd Council meeting; the lowest bidder was Veddor, LLC in the amount of $1,575.00 with an additional fee of $50.00 for an attendant;

WHEREAS, this contract is subject to vendor providing current certificate of insurance for the date of the event as well as submission of the Hold Harmless Agreement for the Borough;

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Haddon Heights, County of Camden, hereby awards a contract to Veddor, LLC in the amount of $1,625.00 for the purpose of providing entertainment for the After Parade Party on the fourth of July.

Date: August 4, 2015

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Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:151

RESOLUTION APPOINTING THOMAS DALY TO THE POSITION OF FIRE OFFICIAL FOR THE BOROUGH OF HADDON HEIGHTS FIRE DEPARTMENT

WHEREAS, the current Fire Official has retired from the Borough of Haddon Heights Fire Department; and

WHEREAS, the official term of office for the Fire Official is three (3) years in accordance Chapter 233 §5.D of the Code of the Borough of Haddon Heights; and

WHEREAS, Thomas Daly is hereby appointed to the position of Fire Official effective August 15, 2015;

WHEREAS, this appointment shall expire December 31, 2016; and

NOW, THEREFORE BE IT RESOLVED that Thomas Daly is hereby appointed to the position of Fire Official at an annual salary of $5,798.00.

BE IT FURTHER RESOLVED that this appointment shall expire December 31, 2016.

Date: August 4, 2015

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:152

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

Trust Account	$	21,694.42
Capital Account	$	5,388.75
Payroll Account (WE 7/23/15)	$	99,103.88
Animal Account	$	0.00
County Taxes	$	1,710,293.27
School Taxes	$	1,060,636.00
Current Fund	$	105,357.15
Total Amount of Bills & Claims	**$**	**3,002,473.47**

Date: August 31, 2015

_____

Mayor Edward S. Forte, Jr.

ATTEST: _____

Kelly Santosusso, RMC, Borough Clerk

Expenditures for Council Meetings

Date	8/4/2015	2015 Accounts
Vendor	Amount	Reason
Trust		
Various Included in Report	15,527.47	All Accounts Marked T-13 & T-15
Payroll W/E 7/23/2015	6,166.95	
Total Trust	21,694.42	
Capital		
Bach Associates	688.75	2014-1409(2) Devon Ave Sanitary Landfill HH2013-8
Bach Associates	4,700.00	2015:1422 e NJDOT West High St. HH2015-2
Total Capital	5,388.75	
Animal		
NJ Dept of Health & Human Services	0.00	Animal License Report
Total Animal	0.00	
Po's Paid Current Account Borough	105,357.15	
School Tax	1,060,636.00	
County Taxes 3RD Q	1,710,293.27	
Payroll W/E 7/23/2015	99,103.88	
Total Current	2,975,390.30	
Total Spending 8/4/2015	3,002,473.47	

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

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

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

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
ALLES STEVE ALLEN					
15-01124 07/28/15					
1 INSTRUCTOR RISING STARS	3,150.00	5-01-28-370-265	B Parks & Rec - Contracted Staff	A	07/28
Vendor Total:	3,150.00				
ALLI ALL INDUSTRIAL SAFETY PRODUCTS					
15-01106 07/27/15					
1 ROAD CONES	722.00	5-01-26-290-258	B Public Works - Street Maint/Repairs	A	07/27
Vendor Total:	722.00				
ALLS ALL SEASONS RENTAL & REPAIR					
15-00944 06/23/15					
1 REPAIR PARTS FOR CHAIN SAW	37.69	5-01-26-310-254	B Build/Grounds - Maint/Repair	A	06/23
2 NEW CHAIN SAW	549.00	5-01-26-310-254	B Build/Grounds - Maint/Repair	A	06/23
	586.69				
Vendor Total:	586.69				
ARTP ART PRESS					
15-01070 07/17/15					
1 BUSINESS CARDS J SZCZERBINSKI	55.00	5-01-20-100-311	B Office Supplies	A	07/17
2 RECEIPT FORM 2 PART	128.00	5-01-20-100-311	B Office Supplies	A	07/17
	183.00				
15-01073 07/17/15					
1 WINDOW ENVELOPES FOLDERS STATM	740.00	5-01-20-100-311	B Office Supplies	A	07/17
Vendor Total:	923.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
BACHA BACH ASSOC PC					
15-01012 07/08/15					
1 SURVEY FOR FIELD LIGHTS	2,000.00	5-01-20-165-205	B Engineering - Professional Services	A	07/08
2 CONTRACT PREP FOR FIELD LIGHTS	8,000.00	5-01-20-165-205	B Engineering - Professional Services	A	07/08
3 PUBLIC BIDDING FIELD LIGHTS	1,000.00	5-01-20-165-205	B Engineering - Professional Services	A	07/08
	11,000.00				
15-01102 07/24/15					
1 DEVON AVE SANIT LANDF HH2013-8	688.75	C-04-55-807-802	B 2014-1409(2) Devon Ave Sanitary Landfill	A	07/24
2 HH 2015 GENERAL ENGIN HH2015-0	2,100.75	5-01-20-165-205	B Engineering - Professional Services	A	07/24
3 RECON W. HIGH ST HH2015-2	4,700.00	C-04-55-810-805	B 2015:1422(e) NJDOT West High St	A	07/24
4 BARNES B 130, L 10 ES HH130-10	145.50	T-13-56-860-802	B Reserve Planning Board Escrow (500)	A	07/24
5 GLOVER MILL VILL ESC HH2014-1	3,478.00	T-13-56-860-802	B Reserve Planning Board Escrow (500)	A	07/24
6 GLOVER MILL VILL HH2014-1-17	169.75	T-13-56-860-802	B Reserve Planning Board Escrow (500)	A	07/24
7 CVS MINOR SITE HHPB2015-1	90.00	T-13-56-860-802	B Reserve Planning Board Escrow (500)	A	07/24
8 BUCKINGHAM PARTNER HHPB2015-4	242.00	T-13-56-860-802	B Reserve Planning Board Escrow (500)	A	07/24
	11,614.75				
Vendor Total:	22,614.75				
BELLW WILLIAM J. BELLEVILLE					
15-00988 07/06/15					
1 CERTIF JULY 4 5K RACE COURSE	330.00	T-13-56-860-812	B Reserve Municipal Alliance (510)	A	07/06
Vendor Total:	330.00				
BELPD BELLMAWR POLICE DEPARTMENT					
15-01034 07/10/15					
1 REQUIRED FLASHBANG STORAGE BOX	120.00	5-01-25-240-233	B Police - Minor Equipment / Supplies	A	07/10
Vendor Total:	120.00				
BLUE1 HORIZON BLUE CROSS & SHIELD					
15-01088 07/23/15					
1 DENTAL NON POLICE AUGUST 2015	1,747.22	5-01-23-220-245	B Blue Cross Dental	A	07/23
Vendor Total:	1,747.22				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
BLUE2 HORIZON BLUE CROSS BLUE SHIELD					
15-01085 07/23/15					
1 DENTAL POLICE AUGUST 2015	2,859.97	5-01-23-220-245	B Blue Cross Dental	A	07/23
Vendor Total:	2,859.97				
BOLLI BOLLINGER, INC RX ADMIN					
15-01083 07/23/15					
1 PRESCRIPTION DRUG AUG 2015	13,597.14	5-01-23-220-246	B Prescriptions - Bollinger	A	07/23
Vendor Total:	13,597.14				
BRYSS SUSAN BRYSON					
15-01129 07/28/15					
1 REFUND OF OVERPAY GENTLE YOGA	12.00	5-01-55-004-001	B Refund Of CY Revenue	A	07/28
Vendor Total:	12.00				
BYGOT TRICIA BYGOTT					
15-01131 07/28/15					
1 REFUND PILATES TUITION	31.00	5-01-55-004-001	B Refund Of CY Revenue	A	07/28
Vendor Total:	31.00				
CAVAD DOLORES(DEE) CAVALIERE					
15-01123 07/28/15					
1 INSTRUCTOR TOTAL & ABS SUMMER	175.00	5-01-28-370-265	B Parks & Rec - Contracted Staff	A	07/28
Vendor Total:	175.00				
CCMUA REGIONAL SEWER SERVICE					
15-01084 07/23/15					
1 W ATLANTIC & HIGH STREETS	88.00	5-01-26-310-287	B Build/Grounds - CCMUA	A	07/23
2 321 SEVENTH AVE	88.00	5-01-26-310-287	B Build/Grounds - CCMUA	A	07/23
3 514 W ATLANTIC AVE	88.00	5-01-26-310-287	B Build/Grounds - CCMUA	A	07/23
4 608 W ATLANTIC REAR	88.00	5-01-26-310-287	B Build/Grounds - CCMUA	A	07/23

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
CCMUA REGIONAL SEWER SERVICE	Continued				
15-01084 07/23/15		Continued			
5 625 STATION AVE	88.00	5-01-26-310-287	B Build/Grounds - CCMUA	A	07/23
	440.00				
Vendor Total:	440.00				
CCTR CAMDEN COUNTY TREASURER					
15-01116 07/27/15					
1 COUNTY TAXES 3RD QTR 2015	1,670,147.90	5-01-55-001-003	B County Taxes Added/Omitted	A	07/27
2 COUNTY OPEN SPACE TAX 3RD 2015	40,145.37	5-01-55-001-004	B County Open Space Tax Payable	A	07/27
	1,710,293.27				
Vendor Total:	1,710,293.27				
CERTL CERTIFIED LABS					
15-01042 07/13/15					
1 GOLD RUSH & SOAP SILO	134.24	5-01-26-290-254	B Public Works - Sewer Maint/Repairs	A	07/13
Vendor Total:	134.24				
COREL Corelogic Tax Services					
15-01041 07/13/15					
1 REFUND OF OVERPAYMENT TAXES	1,699.13	5-01-55-001-005	B Tax Overpayments Payable	A	07/13
Vendor Total:	1,699.13				
COUNC COUNTY CONSERVATION CO					
15-01020 07/08/15					
1 YARDS TRIMMING DISP W/E 6/30	1,539.00	5-01-32-465-218	B Solid Waste - Brush Pickup	A	07/08
15-01082 07/23/15					
1 YD TRIMMINGS DISP W/E 7/16/15	423.00	5-01-32-465-218	B Solid Waste - Brush Pickup	A	07/23
15-01112 07/27/15					
1 YD TRIMMINGS DISP W/E 7/24/15	747.00	5-01-32-465-218	B Solid Waste - Brush Pickup	A	07/27
Vendor Total:	2,709.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
DAMEB BETH DAMELIO					
15-01033 07/10/15					
1 REFUND OF SUMMER REC TUITION	100.00	5-01-55-004-001	B Refund Of CY Revenue	A	07/10
Vendor Total:	100.00				
DERIJ JEN DERINS					
15-01059 07/16/15					
1 REFUND OF SUMMER REC TUITION	50.00	5-01-55-004-001	B Refund Of CY Revenue	A	07/16
Vendor Total:	50.00				
ENGIH ENGINEERED HYDRAULICS INC					
15-01028 07/10/15					
1 AIR HOSE FOR TRASH TRUCK # 48	37.83	G-02-41-771-301	B RECYCLING TONNAGE GRANT	A	07/10
Vendor Total:	37.83				
EVERG EVERGREEN PRINTING CO.					
15-01132 07/29/15					
1 PRINT & DISTRUB HH REPORT AUG	2,085.49	T-13-56-860-820	B Reserve for Heights Report (517)	A	07/29
Vendor Total:	2,085.49				
FERGM FERGUSON & MCCANN, INC					
15-01055 07/15/15					
1 VAPER TESTING & REPAIR FUEL SY	1,735.00	5-01-26-310-254	B Build/Grounds - Maint/Repair	A	07/15
Vendor Total:	1,735.00				
FERNK KATIA FERNANDEZ					
15-01120 07/28/15					
1 INSTRUCTOR ZUMBA SUMMER II	400.00	5-01-28-370-265	B Parks & Rec - Contracted Staff	A	07/28
Vendor Total:	400.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
FIZHP HEATHER & PHILIP FIZUR					
15-01101 07/24/15					
1 REFUND FOR SUMMER REC TUITION	50.00	5-01-55-004-001	B Refund Of CY Revenue	A	07/24
Vendor Total:	50.00				
GARDH GARDEN STATE HIGHWAY PROD.					
15-01108 07/27/15					
1 WHITE STREET PAINT	450.00	5-01-26-290-258	B Public Works - Street Maint/Repairs	A	07/27
Vendor Total:	450.00				
GENCS GENERAL CHEMICAL AND SUPPLY					
15-01071 07/17/15					
1 TOWELS SOAP MOPS SCREENS	772.66	5-01-26-310-254	B Build/Grounds - Maint/Repair	A	07/17
Vendor Total:	772.66				
GRUGP PATRICK GRUGAN					
15-01110 07/27/15					
1 REFUND RENTAL DEPOSIT	400.00	5-01-55-004-001	B Refund Of CY Revenue	A	07/27
Vendor Total:	400.00				
HANC John Hancock					
15-00997 07/06/15 payroll w/e 7/6/2015					
1	40.00	T-15-56-860-801	B Reserve Payroll Deductions Payable	A	07/06
Vendor Total:	40.00				
HHBE HADDON HEIGHTS BD OF ED					
15-01117 07/27/15					
1 BORO CONTRIBUTION AUGUST 2015	1,060,636.00	5-01-55-001-001	B Local School Taxes Payable	A	07/27
Vendor Total:	1,060,636.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
HHLIB HADDON HEIGHTS LIBRARY					
15-01118 07/27/15					
1 BORO CONTRIBUTION AUGUST 2015	22,500.00	5-01-29-390-288	B Maint Free Public Library	A	07/27
Vendor Total:	22,500.00				
KONMI KONICA MINOLTA BUSINESS					
15-01097 07/23/15					
1 MAINT & COPIES MUNI BLDG	202.31	5-01-20-100-516	B Service Contracts	A	07/23
Vendor Total:	202.31				
KONPF KONICA MINOLTA PRIMIER FINANCE					
15-01111 07/27/15					
1 LEASE HHPD & SOF JULY 2015	116.59	5-01-20-100-516	B Service Contracts	A	07/27
Vendor Total:	116.59				
LANGK KATHY LANGE					
15-01119 07/27/15					
1 BALLOONS FOR LAST DAY SUMM REC	31.17	5-01-28-370-255	B Parks & Rec Material/Supplies-Summer Rec	A	07/27
Vendor Total:	31.17				
LAUTS LAUTENBACHER SECURITY					
15-00980 07/02/15					
1 FIRE CERT & FUNCTION TST MUNI	150.00	5-01-26-310-254	B Build/Grounds - Maint/Repair	A	07/02
2 FIRE CERT & FUNCTION TST CABIN	150.00	5-01-26-310-254	B Build/Grounds - Maint/Repair	A	07/02
3 FIRE CERT & FUNCTION TST COM C	150.00	5-01-26-310-254	B Build/Grounds - Maint/Repair	A	07/02
4 FIRE CERT & FUNCTION TST SOF	150.00	5-01-26-310-254	B Build/Grounds - Maint/Repair	A	07/02
	600.00				
Vendor Total:	600.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
LEONP PATRICE LEONETTI					
15-01125 07/28/15					
1 INSTRUCTOR KIDS CAN COOK	400.00	5-01-28-370-265	B Parks & Rec - Contracted Staff	A	07/28
Vendor Total:	400.00				
LYNSS LYNEER STAFFING SOLUTIONS					
15-01036 07/10/15					
1 TEMPORARY WORKERS W/E 7/5/2015	738.72	5-01-26-290-280	B Public Works - Temporary Workers	A	07/10
15-01098 07/24/15					
1 TEMPORARY WORKERS W/E 7/12/15	1,019.16	5-01-26-290-280	B Public Works - Temporary Workers	A	07/24
Vendor Total:	1,757.88				
MANDS SCOTT A. MANDEL					
15-01122 07/28/15					
1 INSTRUCTOR WED YOGA & GENTLE	101.64	5-01-28-370-265	B Parks & Rec - Contracted Staff	A	07/28
Vendor Total:	101.64				
MATTW MATTLEMAN, WERNROTH & MILLER					
15-01092 07/23/15					
1 SOLICITOR EXPENSE 2ND 2015	3,360.00	5-01-20-155-205	B Legal Contractual - Solicitor Expense	A	07/23
2 OTHER LEGAL EXPENSE 2ND 2015	7,071.25	5-01-20-155-381	B Legal - Other Legal Expenses	A	07/23
	10,431.25				
Vendor Total:	10,431.25				
MULTT MULTI-TEMP					
15-01081 07/23/15					
1 INSTALL NEW LINE STARTER AUDIT	1,072.50	5-01-26-310-254	B Build/Grounds - Maint/Repair	A	07/23
3 SERVICE UNIT IN AUDITORIUM	473.82	5-01-26-310-254	B Build/Grounds - Maint/Repair	A	07/23
	1,546.32				
Vendor Total:	1,546.32				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
NAPA NAPA AUTO PARTS					
15-01075 07/23/15					
1 SERVICE PARTS FOR LEAFERS	142.54	G-02-41-770-301	B Clean Community	A	07/23
Vendor Total:	142.54				
NAPAA NAPA AUTO & TRUCK PARTS					
15-01024 07/10/15					
1 REPAIR OF SQUART 2-1	22.76	5-01-26-315-207	B Vehicle Maint - Fire	A	07/10
Vendor Total:	22.76				
NETS NETWORKS					
15-01109 07/27/15					
1 SPLASH TOP REMOTE SERVICE	10.00	5-01-20-100-515	B Computer Maintanence	A	07/27
Vendor Total:	10.00				
NEWJE New Jersey FSPC					
15-00998 07/06/15 payroll w/e 7/6/2015					
1	86.00	T-15-56-860-801	B Reserve Payroll Deductions Payable	A	07/06
Vendor Total:	86.00				
NJLW NJ DEPT OF LABOR & WORKFORCE					
15-01095 07/23/15					
1 UNEMPLOYMENT 2ND Q 2015	6,796.65	T-13-56-860-811	B Reserve Unemployment Comp (509)	A	07/23
Vendor Total:	6,796.65				
OFFIB OFFICE BASICS, INC.					
15-01091 07/23/15					
1 HOLDER BUS CARD MESH	24.99	5-01-20-100-311	B Office Supplies	A	07/23
15-01094 07/23/15					
1 CARTRIDGES MARKERS AIR FRESH	118.61	5-01-20-100-311	B Office Supplies	A	07/23

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
OFFIB OFFICE BASICS, INC.	Continued				
15-01105 07/24/15					
1 MOUSE	32.99	5-01-20-100-311	B Office Supplies	A	07/24
Vendor Total:	176.59				
ONECA ONE CALL CONCEPTS					
15-00979 07/01/15					
1 MARK OUTS JUNE 2015	57.04	5-01-26-290-254	B Public Works - Sewer Maint/Repairs	A	07/01
Vendor Total:	57.04				
PATAR ARPITA PATEL					
15-01100 07/24/15					
1 REFUND OF SUMMER REC TUITION	75.00	5-01-55-004-001	B Refund Of CY Revenue	A	07/24
Vendor Total:	75.00				
PEDRO PEDRONI					
15-01077 07/23/15					
1 DIESEL FUEL	652.41	5-01-31-460-276	B Diesel Fuel	A	07/23
Vendor Total:	652.41				
PFECA CAROL PFEIFER					
15-01128 07/28/15					
1 REFUND OF LOW IMPACT TUITION	38.00	5-01-55-004-001	B Refund Of CY Revenue	A	07/28
Vendor Total:	38.00				
POLLC POLLUTION CONTROL FIN AUTH					
15-01074 07/23/15					
1 BYPASSED BULKY WASTE	38.78	5-01-32-465-302	B Recycling Tax	A	07/23
Vendor Total:	38.78				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
RALPS V E RALPH & SON INC					
15-00963 06/30/15					
1 DEFIBTECH BATTERY	149.00	5-01-25-240-233	B Police - Minor Equipment / Supplies	A	06/30
2 DEFIBTECH PED AED PADS	99.00	5-01-25-240-233	B Police - Minor Equipment / Supplies	A	06/30
	248.00				
Vendor Total:	248.00				
RAPOC CAROLINE RAPONE					
15-01000 07/07/15					
1 REFUND OF SUMMER REC FEE	50.00	5-01-55-004-001	B Refund Of CY Revenue	A	07/07
Vendor Total:	50.00				
RETRO THE RETROSPECT					
15-01043 07/13/15					
1 SYNOPSIS OF 2014 AUDIT & PROOF	114.14	5-01-20-120-217	B Clerk - Legal Advertising	A	07/13
2 ADOPT ORD 2015-1425 & PROOF	29.99	5-01-20-120-217	B Clerk - Legal Advertising	A	07/13
	144.13				
15-01133 07/29/15					
1 NOTICE TO BIDDERS CHEV TAHOE	25.91	5-01-20-120-217	B Clerk - Legal Advertising	A	07/29
Vendor Total:	170.04				
RILEB BARBARA M. RILEY					
15-01146 07/30/15					
1 TAX REFUND 1832 W HIGH ST	592.86	5-01-55-001-005	B Tax Overpayments Payable	A	07/30
Vendor Total:	592.86				
ROSET ROSEY'S TANK CLEANING					
15-01076 07/23/15					
1 INTERIOR INSPECTION OF LINES	1,210.75	5-01-26-290-254	B Public Works - Sewer Maint/Repairs	A	07/23
Vendor Total:	1,210.75				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
ROTTC CARRIE ROTTINA					
15-01126 07/28/15					
1 INSTRUCTOR FAMILY PLAYTIME	375.00	5-01-28-370-265	B Parks & Rec - Contracted Staff	A	07/28
Vendor Total:	375.00				
RYAND DONALD S RYAN ESQUIRE					
15-01086 07/23/15					
1 PLAN BD MEETINGS 2ND Q 2015	525.00	5-01-21-180-205	B Planning Bd - Professional Service	A	07/23
2 RESOLUTIONS 2ND Q 2015	900.00	T-13-56-860-802	B Reserve Planning Board Escrow (500)	A	07/23
	1,425.00				
Vendor Total:	1,425.00				
SIEGM MORRIS L. SIEGEL					
15-01127 07/28/15					
1 INSTRUCTOR TAI CHI SUMMER 2015	209.40	5-01-28-370-265	B Parks & Rec - Contracted Staff	A	07/28
Vendor Total:	209.40				
SMENR ROBERT SMENTEK					
15-01009 07/07/15					
1 REFUND FOR SUMMER WITHDRAWL	100.00	5-01-55-004-001	B Refund Of CY Revenue	A	07/07
Vendor Total:	100.00				
STAHJ JUSTINE L. STAHL					
15-01121 07/28/15					
1 INSTRUCTOR SAT AM YOGA	80.00	5-01-28-370-265	B Parks & Rec - Contracted Staff	A	07/28
Vendor Total:	80.00				
THABG THANKS FOR BEING GREEN, LLC					
15-01056 07/15/15					
1 RECYCLE NON CED DEVICES	14.08	T-13-56-860-807	B Reserve Recycling Funds (505)	A	07/15
Vendor Total:	14.08				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
TOWEC CRISTIAN M. TOWERS, ESQ.					
15-01096 07/23/15					
1 PUBLIC DEFENDER JUNE 2015	575.00	T-13-56-860-808	B Reserve Public Defender (506)	A	07/23
2 PUBLIC DEFENDER JULY 2015	575.00	T-13-56-860-808	B Reserve Public Defender (506)	A	07/23
	1,150.00				
Vendor Total:	1,150.00				
VER33 VERIZON					
15-01060 07/16/15					
1 PHONES SOF JULY 2015	346.56	5-01-31-440-216	B Regular Telephones	A	07/16
15-01089 07/23/15					
1 HH CABIN JULY 2015	39.66	5-01-31-440-216	B Regular Telephones	A	07/23
Vendor Total:	386.22				
VERIW VERIZON WIRELESS					
15-01087 07/23/15					
1 HHFD MDC'S	40.01	5-01-31-440-216	B Regular Telephones	A	07/23
2 HHPD MDT'S	38.01	5-01-25-240-254	B Police - Computer Maintenance	A	07/23
3 HHFD MDC'S	40.03	5-01-31-440-216	B Regular Telephones	A	07/23
	118.05				
15-01114 07/27/15					
1 CELL PHONES JULY 2015	686.23	5-01-31-440-318	B Cell Phones	A	07/27
Vendor Total:	804.28				
VSP VISION SERVICE PLAN (CT)					
15-01115 07/27/15					
1 HHPD VISION AUGUST 2015	1,103.44	5-01-23-220-247	B Vision Plan	A	07/27
2 RETIREES VISION AUGUST 2015	324.76	5-01-23-220-247	B Vision Plan	A	07/27
3 NON HHPD VISION AUGUST 2015	337.20	5-01-23-220-247	B Vision Plan	A	07/27
	1,765.40				
Vendor Total:	1,765.40				

Vendor # Name / PO # / Item	PO Date	Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc D
WHITP		PAM WHITAKER					
15-01130	07/28/15						
1		REFUND OF LOW IMPACT TUITION	38.00	5-01-55-004-001	B Refund Of CY Revenue	A	07/28
		Vendor Total:	38.00				

Total Purchase Orders: 77 Total P.O. Line Items: 106 Total List Amount: 2,883,303.35 Total Void Amount: 0.00

July 31, 2015
09:09 AM

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	2,862,206.76	0.00	0.00	2,862,206.76
GENERAL CAPITAL FUND	C-04	5,388.75	0.00	0.00	5,388.75
	G-02	180.37	0.00	0.00	180.37
TRUST - OTHER TRUST	T-13	15,401.47	0.00	0.00	15,401.47
PAYROLL TRUST	T-15	126.00	0.00	0.00	126.00
Year Total:		15,527.47	0.00	0.00	15,527.47
Total Of All Funds:		2,883,303.35	0.00	0.00	2,883,303.35

2,862,387.13

15,527.47

CURRENT FUND 2,862,387.13
MEMORIALS JULY 34,845.21
2,897,232.34

RESOLUTION 2015:153

RESOLUTION IN SUPPORT OF ESTABLISHING ROUTE US 30 IN THE BOROUGH OF HADDON HEIGHTS AS A "NO PASSING ZONE" FOR THE NEW JERSEY DEPARTMENT OF TRANSPORTATION

WHEREAS, the New Jersey Department of Transportation (NJDOT) recently completed a traffic investigation on Route US 30 in the Borough of Haddon Heights; and

WHEREAS, NJDOT investigation revealed the current centerline pavement markings on Route US 30 meet and conform to current design standards; and

WHEREAS, NJDOT will update existing records to reflect current No Passing Zone conditions along (US) (NJ) Route 30;

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, County of Camden in the State of New Jersey, that it supports the use of a "No Passing Zone" on Route US 30 in the Borough of Haddon Heights as recommended by NJDOT.

BE IT FURTHER RESOLVED that the Borough Clerk shall forward a certified copy of this Resolution to NJDOT.

Date: August 4, 2015

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

CERTIFICATION:

I, Kelly Santosusso, do hereby certify that the foregoing is a true copy of a resolution adopted by the Borough of Haddon Heights at a meeting held on the 4th of August, 2015.

_____
Kelly Santosusso, RMC, Municipal Clerk

Chief Kirkles
John Ellis

State of New Jersey

DEPARTMENT OF TRANSPORTATION
P.O. Box 600
Trenton, New Jersey 08625-0600

CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

JAMIE FOX
Commissioner

July 9, 2015

No Passing Zone
Route US 30
Haddon Heights Borough
Camden County

Kelly Santosusso, Clerk
625 Station Avenue
Haddon Heights, New Jersey 08035-1981

Dear Ms. Santosusso:

This is in reference to an investigation by the New Jersey Department of Transportation to inventory the existing centerline markings along Route US 30, in the Borough of Haddon Heights, County of Camden.

Staff of the Bureau of Traffic Engineering (BTE) has completed an investigation. Based on this investigation, the existing centerline markings are in compliance with current design standards. Therefore, the existing centerline markings along Route US 30 will remain as is.

Although the centerline markings will not change, NJDOT will still need to update our records. In order to do so, these updates must be legally established as "No Passing Zones" requiring a Traffic Regulation Order (TRO). An initial step in the TRO process is to receive a Resolution of Support (Concurrence) from the municipal governing body. The New Jersey Department of Transportation now requests that the Resolution of Concurrence be submitted ***within 90 days***. Enclosed is a sample for your use.

Once this office is in receipt of the certified adopted Resolution of Concurrence from the Haddon Heights Borough governing body, a Traffic Regulation Order will be promulgated.

Should you have any questions, please feel free to contact Robert Smetanka, Principal Traffic Investigator, at 609-530-2657.

Sincerely,

Michael E. Mihalic
Supervisor, Traffic Investigations
Bureau of Traffic Engineering

enc.

RESOLUTION 2015:154

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A SHARED SERVICES MUNICIPAL ALLIANCE 2015-2016 AGREEMENT BETWEEN THE BOROUGH OF HADDON HEIGHTS AND THE COUNTY OF CAMDEN IN CONJUNCTION WITH THE GOVERNOR'S COUNCIL ON ALCOHOLISM AND DRUG ABUSE

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, non-profit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, The Governing Body of the Borough of Haddon Heights, County of Camden, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and

WHEREAS, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, County of Camden, hereby authorizes the Mayor to execute a shared services Municipal Alliance 2015-2016 Agreement between the Borough of Haddon Heights and the County of Camden in conjunction with the Governor's Council on Alcoholism and Drug Abuse.

Date: August 4, 2015

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

CERTIFICATION:

I, Kelly Santosusso, Clerk of the Borough of Haddon Heights hereby certify the foregoing to be a true and correct copy of a Resolution adopted at a public meeting of the Borough Council held on August 3, 2015.

_____
Kelly Santosusso, RMC, Borough Clerk

Department of Health & Human Services

Carmen G. Rodriguez
Freeholder Liaison

Ann D. Biondi
Department Director

Paschal Nwako, MPH
County Health Officer

camden county
Making It Better, Together.

www.camdencounty.com

Community Health Services
DiPiero Center, 6th Floor
512 Lakeland Road, Suite 601
Blackwood, New Jersey 08012
Phone (856) 374 -6361
Fax (856) 374-6381

July 2015

RE: MUNICIPAL ALLIANCE 2015-2016 AGREEMENT WITH THE COUNTY OF CAMDEN IN CONJUNCTION WITH THE GOVERNOR'S COUNCIL ON ALCOHOLISM AND DRUG ABUSE.

Enclosed please find three (3) original Municipal Alliance agreements for signature by the proper municipal officials. Please have all three agreements executed, and return them to Teresa Gorman at the address below for signature by the proper county officials. A fully executed original contract will be sent back to you for your file once it is executed.

If you are part of a consortium, please forward to the next municipality for signature.

Teresa Gorman
Camden County Department of Health & Human Services
512 Lakeland Road
Suite 619
Blackwood, NJ 08012

Sincerely,

BettyAnn Cowling-Carson
Camden County Municipal Alliance Coordinator

SHARED SERVICES AGREEMENT
BY AND BETWEEN
THE COUNTY OF CAMDEN
AND
BOROUGH OF HADDON HEIGHTS

This document constitutes an SHARED SERVICES AGREEMENT pursuant to N.J.S.A. 40:8A-1 et seq. Entered into between the County of Camden, a body politic and corporate of the State of New Jersey with the offices located at the 14th Floor, 520 Market Street, Camden, New Jersey 08102, hereinafter referred to as GRANTEE and the Borough of Haddon Heights, a body politic and corporate of the State of New Jersey with offices located at 625 Station Avenue, Haddon Heights, NJ 08035 hereinafter referred to as SUB-GRANTEE:

THIS AGREEMENT made and entered into this day of , 2015.

WITNESSETH:

WHEREAS, the GRANTEE and the SUB-GRANTEE are desirous of entering into an agreement to provide the SUB-GRANTEE funds provided by the Governor's Council on Alcoholism and Drug Abuse and authorized by resolution of the Board of Chosen Freeholders of the County of Camden on July 16, 2015; and

WHEREAS, pursuant to said program, the SUB-GRANTEE, with funds received from the GRANTEE, shall provide a comprehensive and coordinated effort to establish prevention and early intervention programs to fight alcoholism and drug abuse as detailed herein. Now therefore,

In consideration of the mutual promises set forth herein the GRANTEE and the SUB-GRANTEE agrees as follows:

1. TERM

This agreement shall commence July 1, 2015 and end June 30, 2016. It is specifically understood between the GRANTEE and the SUB-GRANTEE that the Governor's Council on Alcoholism and Drug Abuse as outlined in the fiscal requirements for said funds, "requires that all funds awarded through this letter agreement will be expended during the agreement period. Monies carried forwarded must have the written permission of the Executive Director of the Council. "

2. SCOPE OF SERVICES

The SUB-GRANTEE shall perform all services set forth in the scope of services attached hereto as Exhibit A and hereby incorporated into this agreement by reference. The SUB-GRANTEE agrees to provide all services in compliance with all applicable federal, state and local statutes, rules and regulations.

3. FUNDING OF AGREEMENT

(a) The GRANTEE shall provide to the SUB-GRANTEE funds designated to the SUB-GRANTEE as follows:

Borough of Haddon Heights $ 11,074

The SUB-GRANTEE may only use these funds for the purpose of conducting the activities or providing the materials as set forth in Exhibit "A", the Scope of Services of this agreement

(b) The GRANTEE shall provide said funding to the SUB-GRANTEE in four installments representing four (4) quarterly payments, provided all required expenditure reports and County Vouchers are submitted in a timely manner.

(c) The GRANTEE and the SUB-GRANTEE specifically understand and agree that both the GRANTEE and the SUB-GRANTEE are bound by all rules and regulations promulgated by the Governor's Council on Alcoholism and Drug Abuse, specifically attachments A, which is hereby made a part of this agreement. Attachment A outlines programmatic requirements, fiscal requirements, "other compliance requirements" and "general conditions", for municipal alliance grants. The GRANTEE and the SUB-GRANTEE recognizes that N.J.A.C. 17:4-1 et seq requires the SUB-GRANTEE to produce a 100% match of grant funds. The State of New Jersey Governor's Council on Alcoholism and Drug Abuse requires the SUB-GRANTEE to provide the 100% match funds as follows: **A minimum 25% cash match, the remaining 75% in kind match for the period of this agreement.**

4. TERMINATION OF AGREEMENT

(a) This Agreement may be terminated in whole or in part by the GRANTEE for any reason upon thirty (30) days written notice to the SUB-GRANTEE;

(b) Upon receipt of the Notice of Termination, the SUB-GRANTEE shall promptly discontinue all services affected unless otherwise directed by the GRANTEE. The GRANTEE shall not be liable for funding any services continued by the SUB-GRANTEE after the effective date of the termination of this agreement.

5. COMPLIANCE WITH THE LOCAL PUBLIC CONTRACT LAW

The SUB-GRANTEE shall comply with the Local Public Contract Law with respect to the award of any Contract for the performance of services or the purchase of any goods to be provided under this agreement.

6. REPORTING REQUIREMENTS / AUDIT

The SUB-GRANTEE shall comply with and submit all reports and audits as outlined in Attachment A to this agreement which are hereby incorporated into this agreement,

Pursuant to the Single Audit Act of 1984 the SUB-GRANTEE agrees to permit the GRANTEE and/or its agents to examine any and all records relevant to this agreement and shall make the same available upon demand at a reasonable time and place for the purposes of auditing the records, reports and documents to this agreement.

7. RIGHT TO INSPECT

The SUB-GRANTEE shall permit the GRANTEE or its authorized representative to make visits to the site or sites where specified services are being provided for the purposes of assuring the SUB-GRANTEE compliance with the terms of the Agreement.

8. INDEMNIFICATION

The SUB-GRANTEE shall defend, indemnify and hold harmless the State of New Jersey, the Governor's Council on Alcoholism and Drug Abuse and the GRANTEE, their officers, agents and/or employees from any and all suits and actions of every nature and kind which may be brought for or on account of any injury, death or damage arising or growing out of the acts or omissions of the SUB-GRANTEE, its officers and/or its employees under this agreement.

9. INSURANCE

The SUB-GRANTEE shall provide and maintain during the term of the agreement adequate insurance coverage for the services to be performed pursuant to this agreement. Said insurance coverage shall include, but not limited to, general liability and workers compensation insurance.

10. NOTICE

All notice hereunder shall be in writing and mailed postage paid, certified mail, return receipt requested to the Office of County Counsel, 14th Floor, Courthouse, 520 Market Street, Camden, NJ 08102.

11. MISCELLANEOUS

The following miscellaneous provisions shall apply to this agreement:

A. CONSTRUCTION OF THIS AGREEMENT

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

B. AMENDMENTS

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

C. HEADINGS

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

D. INVALID CLAUSE

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

E. ENTIRE AGREEMENT

This agreement together with all attachments shall consist of the entire agreement of the parties and it is acknowledged that there are no other outstanding agreements regarding to this undertaking.

F. ASSIGNABILITY

This agreement and all rights, duties and obligations herein may not be assigned by the SUB-GRANTEE.

G. NON-DISCRIMINATION

The parties to this Agreement agree that the provisions of N.J.S.A 10:2-1 through 10:2-4 and 10:5-40, dealing with discrimination in employment on public contracts, and the rules and regulations promulgated pursuant thereunto, are hereby made a part of this contract and binding upon them.

H. FUNDING

In accordance with the provision of N.J.S.A. 40 A:11-15 this contract is subject to the availability and appropriation of sufficient funds in the year in which it is in effect and the receipts of said funds from the State of New Jersey.

I. INTERPRETATION OF DOCUMENTS CONSTITUTED IN THIS AGREEMENT

If the language of this agreement is ambiguous with the language outlined in attachment A, of this agreement the language contained in attachment A, of this agreement shall prevail.

IN WITNESS WHEREOF the parties hereto have caused this agreement to be duly executed on this day and year mentioned on the first of this agreement.

ATTEST :

_____

Clerk of the Board

COUNTY OF CAMDEN

_____

Ross G. Angilella,
COUNTY ADMINISTRATOR

ATTEST :

_____

Borough Clerk
Borough of Haddon Heights

_____

Ed Forte, Mayor
Borough of Haddon Heights

EXHIBIT A

Haddon Heights

Drug Priority: Reduce the Use of Illegal Substances

TOTALS: DEDR $ 11,074 Cash Match $ 2,768.50 In-Kind $8,305.50

1. **TEEN PEP, Peer Mentoring**

NJ Teen Prevention program designed to develop skills to make health life decisions. Peer education workshops will provide mentoring skills to 20 students relating to drugs, alcohol, violence, bullying, sexual involvement, and date rape. Students will then become peer educators and provide youth workshops.

When/Where/How: Through the Haddon Heights High School school year. September to June

CADCA Strategy/ies: Provide information, Enhance Skills and Provide Support

Program Funding: DEDR $ 1,600 Cash match $ 0 In-kind $1,000

2. **Project Prom**

Project Prom provides alternative activities for students after the prom, and for those who do not wish to attend the prom. Encourages alcohol and drug free activities throughout the night and breakfast in the morning

When/Where/How: Haddon Heights High School Prom, May of each year

CADCA Strategy/ies: Provide Information, Provide Support, Reduces Barriers/Enhance Access

Program Funding: DEDR $ 2,500 Cash match $ 0 In-kind $2,000

3. **Fitness Program at Haddon Heights High School**

Organized recreational activities with a strong anti alcohol and drug message. Late afternoon and evening sessions to provide a place and activities for middle high and high school students to participate in fitness programs, to include the "insanity Club" primarily for female students, 3-on-3 basketball tournament, and a dodge ball tournament. The activities are to be held at the high school gymnasium for approximately 100 students.

When/Where/How: Haddon Heights High School, September through June

CADCA Strategy/ies: Provide Information, Provide Support, Reduce Barriers/Enhance Access

Program Funding: DEDR $ 2,300 Cash match $ 0 In-kind $ 1,600

4. Senior Citizen Prescription Drug Program

Hold seminars for senior citizens to educate them on; the abuse of medications by those prescribed the medication, family or friends that may steal the medications, the dangers of keeping outdated medicine on hand, and the proper disposal of medications.

When/Where/How: Stanfill Towers senior housing building, Haddon Heights Community Center and/or borough hall.

CADCA Strategy/ies: Provide Information, Provide Support, Reduce Barriers/Enhance Access

Program Funding: DEDR $ 2,000 Cash match $ 0 In-kind $ 800

5. DAB (Drugs, Alcohol, and Bullying) programs for elementary aged students in public and private schools, and in town programs. This will include a new program called "Purple"

Provide funding for guest speakers and educational materials so continual Drug, Alcohol and Bullying seminars can be given to elementary aged students.

When/Where/How: DAD programs will run throughout the year, with primary focus during the school year. School, seminars and guest speakers

CADCA Strategy/ies: Provide Information, Enhance Skills Provide Support

Program Funding: DEDR $ 2,674 Cash match $ 0 In-kind $ 1,000

6. 5K Firecracker Run

Haddon Heights sponsors a 5K run each year. It is a fun physical activity that consists of a 5k run that precedes our Fourth of July parade to show support against drug abuse. A free T-shirt is given to each participant who advertises the Haddon Heights Municipal Alliance. Approximately 400 people participate in this activity and compete for prizes. ATOD use is discouraged and clear messages are sent for avoidance of ATOD during the activity.

CADCA Strategy/ies: Provide Information, Enhance Skills Provide Support

Program Funding: DEDR $ 0 Cash match $ 5,000 In-kind $ 2,000

RESOLUTION 2015:155

RESOLUTION AMENDING RESOLUTION 2015:147
RESOLUTION AUTHORIZING REFUNDS OF SUMMER REC FEES

WHEREAS, the Borough of Haddon Heights runs a Summer Rec program for children; and

WHEREAS, the following individual's name was misspelled and the refund amount was incorrect in the aforementioned Resolution:

Registrant	**Amount**
Terri Farruggia 317 Third Avenue Haddon Heights	$ 50.00
Total	**$ 50.00**

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

Date: August 4, 2015

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:156

RESOLUTION AUTHORIZING REFUND OF A COMMUNITY CENTER RENTAL FEE

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

WHEREAS, the refund below was necessary due to a death in the family of the renter;

Name	Amount
Patrick Grugan 27 Tenth Avenue Haddon Heights, NJ 08035	$400.00

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

Date: August 4, 2015

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:157

RESOLUTION APPROVING A RAFFLE LICENSE FOR ST. ROSE OF LIMA PARISH

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, County of Camden, State of New Jersey that a raffle license is hereby approved for St. Rose of Lima Parish, 300 Kings Highway, Haddon Heights, New Jersey for the purpose of conducting a raffle for a Walt Disney World Family Vacation; drawing to be held at the annual Christmas Bazaar on Friday, November 6, 2015 at 8:00 p.m.

Date: August 4, 2015

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

CERTIFICATION:

I, Kelly Santosusso, RMC, Clerk of the Borough of Haddon Heights hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Governing Body of the Borough of Haddon Heights at a public meeting held on August 4, 2015.

_____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:158

RESOLUTION APPROVING A RAFFLE LICENSE FOR THE ST. ROSE OF LIMA CHRISTMAS BAZAAR

NOW, THEREFORE BE IT RESOLVED that a raffle license for a *Grand Slam 50/50 Drawing* is hereby approved by the Governing Body of the Borough of Haddon Heights, County of Camden, State of New Jersey for the St. Rose of Lima Christmas Bazaar to be held on Friday, November 6, 2015;

BE IT FURTHER RESOLVED that the *Grand Slam 50/50 Drawing* will be held at 8:00 p.m. on Friday, November 6, 2015 at St. Rose of Lima Parish, 300 Kings Highway, Haddon Heights, New Jersey.

Date: August 4, 2015

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:159

RESOLUTION AUTHORIZING REFUNDS OF PROGRAM FEES

WHEREAS, the Borough of Haddon Heights offers a variety of Adult Education, Fitness, Nutrition, Kids & Teens and Senior Programs for Haddon Heights residents; and

WHEREAS, refunds are necessary for varied reasons and are as follows:

Registrant	Class	Amount
Susan Bryson 413 Eleventh Avenue Haddon Heights, NJ 08035	Gentle Yoga	12.00 *(overpaid)*
Pam Whitaker 1027 Sycamore Street Haddon Heights, NJ 08035	Low Impact Aerobics	38.00
Tricia Bygott 1111 Sylvan Drive Haddon Heights, NJ 08035	Pilates	31.00
Carol Pfeifer 308 Eighth Avenue Haddon Heights, NJ 08035	Low Impact Aerobics	38.00

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

Date: August 4, 2015

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:160

RESOLUTION AUTHORIZING ADDITIONAL REFUNDS OF SUMMER REC FEES

WHEREAS, the Borough of Haddon Heights runs a Summer Rec program for children; and

WHEREAS, refunds are necessary for the following registrants:

Registrant	Amount
Jen Dirins 1520 Prospect Ridge Blvd. Haddon Heights, NJ 08035	$ 50.00
Heather & Philip Fizur 1317 Keswick Avenue Haddon Heights, NJ 08035	$ 50.00
Arpita Patel 148 Landing Drive Deptford, NJ 08096	$ 75.00
Total	$ 175.00

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

Date: August 4, 2015

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk