

# BOROUGH OF HADDON HEIGHTS

Tuesday, March 6, 2018 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 6, 2018."

2. ROLL CALL

3. CAUCUS SESSION:

- a) Upcoming Borough Projects Bid Schedule – *Steve Bach, Borough Engineer*
- b) 2018 Primary Election, District 1 Polling Location – *Kelly Santosusso, Borough Clerk*
- c) 2018 Municipal Budget – *Councilwoman Valvardi and Christie Ehret, CFO*
- d) Application for Camden County Open Space Recreation Grant – *Councilwoman Valvardi & Christie Ehret, CFO*
- e) Update on Economic Development Committee – *Council President Chris Mrozinski*
- f) Proposed Amendments to Rentals Ordinance – *Councilman Bryan Schroeder*

4. RECESS OF CAUCUS SESSION AND COMMENCEMENT OF BUSINESS SESSION

5. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE

6. PUBLIC COMMENT ON CAUCUS AND AGENDA ITEMS ONLY

7. APPROVAL OF MINUTES of the February 20, 2018 Council meeting Minutes

8. REPORTS OF COUNCIL MEMBERS:

9. UNFINISHED BUSINESS:

Public Hearing and Final Adoption of Ordinance 2018:1447 – Ordinance Amending Ordinance 2017:1442 Entitled – Establishing A Pilot Program For Keeping Backyard Hens In The Borough Of Haddon Heights

10. NEW BUSINESS:

Resolution 2018:77 – Resolution Authorizing The Payment Of Bills And Claims For The First Half Of March

Resolution 2018:78 -- Resolution Approving Tax Overpayment

Resolution 2018:79 – Resolution Authorizing Tax Overpayments to Corelogic

Resolution 2018:80 – Resolution Authorizing Transfers of Appropriation Reserves

11. PUBLIC COMMENT

12. ADJOURNMENT

**RESOLUTION 2018:77**

**RESOLUTION AUTHORIZING PAYMENT OF BILLS & CLAIMS  
FOR FIRST HALF OF MARCH**

Trust Account	\$	10,974.94
Capital Account	\$	9,350.00
Payroll Account 3/1/2018	\$	101,618.84
Animal Account	\$	436.00
School Tax	\$	1,115,570.00
County Tax	\$	-0-
Current Fund	\$	59,588.71
Total Amount of Bills & Claims	<b>\$</b>	<b><u>1,297,538.49</u></b>

Date: March 8, 2018

\_\_\_\_\_  
Mayor Jack D. Merryfield

ATTEST: \_\_\_\_\_  
Kelly Santosusso, RMC, Borough Clerk

COUNCIL MEMBER	YES	NO	ABSTAIN
Stephanie Madden			
Susan R. Griffith			
Christopher Mrozinski			
Scott Schreiber			
Jacquelyn E. Valvardi			
Bryan P. Schroeder			

Expenditures for Council Meetings

Date	2/20/2018	2017 & 2018 Accounts
Vendor	Amount	Reason
Trust		
Various Included in Report	9,868.05	All Accounts Marked T-13
Payroll 3/1/2018	1,106.89	
<b>Total Trust</b>	<b>10,974.94</b>	
Capital		
L. McDermott Electrical	9,350.00	(2017:1441) Emergency Generator Boro Hall SOF
<b>Total Capital</b>	<b>9,350.00</b>	
NJ Dept of Health & Human Services	36.00	February License Report
Voorhees Animal Orphanage	400.00	February Animal Holding
<b>Total Animal</b>	<b>436.00</b>	
Po's Paid Current Account Borough	59,588.71	
School Tax	1,115,570.00	March
County Taxes		
Payroll 3/1/2018	101,618.84	
<b>Total Current</b>	<b>1,276,777.55</b>	
<b>Total Spending 02/20/2018</b>	<b>1,297,538.49</b>	

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HADDON HEIGHTS BOROUGH  
Purchase Order Listing By Vendor Id

P.O. Type: All  
 Range: First to Last  
 Format: Detail without Line Item Notes First Enc Date Range: First to 12/31/18  
 Include Non-Budgeted: Y  
 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	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc D
AIRGUS AIRGAS USA, INC	18-00202	02/07/18	welding wire and gas					
			1 welding wire and gas	110.25	8-01-26-315-202	B Vehicle Maint - Public Works	A	02/07
			Vendor Total:	110.25				
AUDUH AUDUBON HARDWARE	18-00284	02/27/18	January Hardware Bill					
			1 January Hardware Bill	16.87	8-01-25-265-254	B Fire - Maint/Repair Bldgs	A	02/27
			Vendor Total:	16.87				
BACHA BACH ASSOC PC	18-00299	02/28/18						
			1 HH AFFORD HOUSE ADD HHP2015-1A	750.00	T-13-56-860-824	B Reserve for COAH (521)	A	02/28
	18-00321	03/02/18						
			1 UNA VOCE ESC B37 L8 HHPB2017-1	1,159.00	T-13-56-860-802	B Reserve Planning Board Escrow (500)	A	03/02
			2 MARGERU B54 L17 ESC HHPB2017-9	477.50	T-13-56-860-802	B Reserve Planning Board Escrow (500)	A	03/02
			3 RIZZO B56 L5 ESCROW HHPB2017-8	484.00	T-13-56-860-802	B Reserve Planning Board Escrow (500)	A	03/02
			4 DIETZ B22 L9 ESCROW HHPB2017-5	1,389.00	T-13-56-860-802	B Reserve Planning Board Escrow (500)	A	03/02
				3,509.50				
			Vendor Total:	4,259.50				
BLUE1 HORIZON BLUE CROSS SHIELD	18-00259	02/20/18						
			1 DENTAL NON POLICE MARCH 2018	1,873.30	8-01-23-220-245	B Blue Cross Dental	A	02/20
			Vendor Total:	1,873.30				

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Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc D
BLUE2			HORIZON BLUE CROSS BLUE SHIELD						
	18-00279	02/23/18							
			1 DENTAL POLICE MARCH 2018	2,714.11	8-01-23-220-245		B Blue Cross Dental	A	02/23
			Vendor Total:	2,714.11					
CAMDR			CONVANTA ENERGY, LLC						
	18-00315	03/01/18							
			1 HOUSEHOLD TRASH FEBRUARY 2018	14,014.78	8-01-32-465-217		B Solid Waste -Camden Resource Recovery	A	03/01
			2 RECYCLE TAX FEB 2018	640.14	8-01-32-465-302		B Recycling Tax	A	03/01
				14,654.92					
			Vendor Total:	14,654.92					
CCPOL			CAMDEN COUNTY POLICE CHIEFS						
	18-00027	01/04/18							
			1 CHIEF KOCH DUES FOR 2018	200.00	8-01-25-240-223		B Police - Dues	A	01/04
			Vendor Total:	200.00					
CHPOL			NJ ST ASSOC OF CHIEFS OF POLIC						
	18-00197	02/06/18	2018 DUES						
			1 2018 CHIEF DUES	275.00	8-01-25-240-223		B Police - Dues	A	02/06
			Vendor Total:	275.00					
COMC			COMCAST						
	18-00265	02/22/18							
			1 HI SPEED INTER MUNI BLDG FEB	149.85	8-01-31-440-216		B Regular Telephones	A	02/22
	18-00303	02/28/18							
			1 HI SPEED INTERNET HHFD FEB 18	274.75	8-01-31-440-216		B Regular Telephones	A	02/28
			Vendor Total:	424.60					

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc D
CONSP CONSOLIDATED PLASTICS CO	18-00122	01/19/18	1 MATS BOROUGH HALL & COMM CTR	713.55	8-01-26-310-254	B Build/Grounds - Maint/Repair	A	01/19
Vendor Total:				713.55				
COUNC COUNTY CONSERVATION CO	18-00298	02/28/18	brush recycling 02/16/18	180.00	8-01-32-465-218	B Solid Waste - Brush Pickup	A	02/28
	18-00308	03/01/18	brush recycling week of 02/23	135.00	8-01-32-465-218	B Solid Waste - Brush Pickup	A	03/01
Vendor Total:				315.00				
DEERP READY FRESH BY NESTLE	18-00278	02/23/18	1 WATER TAX OFFICE FEB 2018	27.99	8-01-20-120-279	B Clerk - Bottled Water	A	02/23
	18-00300	02/28/18	1 WATER SOF FEB 2018	37.99	8-01-20-120-279	B Clerk - Bottled Water	A	02/28
	18-00322	03/02/18	1 WATER HHPD FEBRUARY 2018	27.99	8-01-20-120-279	B Clerk - Bottled Water	A	03/02
Vendor Total:				93.97				
FOREP FOREMOST PROMOTIONS	18-00313	03/01/18	1 H2GO CONCORD BOTTLES	1,000.00	T-13-56-860-812	B Reserve Municipal Alliance (510)	A	03/01
Vendor Total:				1,000.00				
GARSH GARDEN STATE HWY PRODUCTS, INC	18-00258	02/20/18	street sign"Lippincott Ave"	28.00	8-01-26-290-258	B Public Works - Street Maint/Repairs	A	02/20
	1		street sign"Lippincott Ave"	28.00				
Vendor Total:				28.00				

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc D
GRAMB	GRAMCO BUSINESS COMMUNICATIONS							
	18-00210	02/08/18						
			1 BLANK CD'S FPR SOUND SYSTEM	72.70	8-01-20-100-311	B Office Supplies	A	02/08
			Vendor Total:	72.70				
HADDL	HADDON LOCKSMITH							
	18-00292	02/28/18	new lock and keys for file cab					
			1 new lock and keys for file cab	20.25	8-01-26-310-254	B Build/Grounds - Maint/Repair	A	02/28
			Vendor Total:	20.25				
HHBE	HADDON HEIGHTS BD OF ED							
	18-00289	02/27/18						
			1 BOROUGH CONTRIBUTION MAR 2018	1,115,570.00	8-01-55-001-001	B Local School Taxes Payable	A	02/27
			Vendor Total:	1,115,570.00				
HHS	HADDON HEIGHTS HIGH SCHOOL							
	18-00271	02/23/18						
			1 SCRAP METAL MATTEO BROS	417.00	8-01-26-290-296	B Public Works - Misc	A	02/23
			Vendor Total:	417.00				
HHLIB	HADDON HEIGHTS LIBRARY							
	18-00290	02/27/18						
			1 BOROUGH CONTRIBUTION MAR 2018	23,000.00	8-01-29-390-288	B Maint Free Public Library	A	02/27
			Vendor Total:	23,000.00				
HOUPT	HOUPT TRUCK SERVICE							
	18-00310	03/01/18	diesel emission testing					
			1 diesel emission testing	457.50	8-01-26-315-202	B Vehicle Maint - Public works	A	03/01
			Vendor Total:	457.50				

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc D
HUNTR	ROBERT HUNTER							
	18-00268	02/22/18						
			1 HEIGHTS REPORT ADS PMT 2017	2,127.00	8-01-20-100-511	B Heights Report	A	02/22
			Vendor Total:	2,127.00				
INDAC	INDEPENDENT ANIMAL CARE SERVIC							
	18-00286	02/27/18						
			1 ANIMAL CONTROL FEB 2018	500.00	8-01-27-340-205	B Animal	A	02/27
			Vendor Total:	500.00				
INTAP	INTERSTATE ASPHALT PRODUCTS LL							
	18-00270	02/23/18	cold patch for pot hole repair					
			1 cold patch for pot hole repair	137.50	8-01-26-290-258	B Public Works - Street Maint/Repairs	A	02/23
	18-00294	02/28/18	cold patch for pot holes					
			1 cold patch for pot holes	162.50	8-01-26-290-258	B Public Works - Street Maint/Repairs	A	02/28
			Vendor Total:	300.00				
INTEM	INTERSTATE MOBILE CARE INC							
	18-00285	02/27/18	Zwaska Employment Physical					
			1 Zwaska Employment Physical	177.00	8-01-25-265-229	B Fire - OSHA Medical Evaluation	A	02/27
			Vendor Total:	177.00				
LEONP	PATRICE LEONETTI							
	18-00272	02/23/18						
			1 INSTRUCTOR KIDS CAN COOK	400.00	8-01-28-370-265	B Parks & Rec - Contracted Staff	A	02/23
			2 INSTRUCTOR LITTLEST CHEFS	240.00	8-01-28-370-265	B Parks & Rec - Contracted Staff	A	02/23
				640.00				
			Vendor Total:	640.00				



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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc D
LMECI L. McDERMOTT ELECTRICAL	18-00051	01/09/18	generator transfer switch SOF							
			1 generator transfer switch SOF			9,350.00	C-04-55-816-802	B Emergency Generator Boro Hall & SOF	A	01/09
			Vendor Total:			9,350.00				
MCACC MUN CLERKS ASSOC. CAMDEN CTY	18-00269	02/23/18	2018 Dues							
			1 2018 Membership Dues			100.00	8-01-20-120-223	B Clerk - Dues	A	02/23
			Vendor Total:			100.00				
MCI MCI COMMERCIAL SERVICE -MA	18-00260	02/20/18								
			1 LAKE STREET P[UMP STA JAN 2018			31.21	8-01-31-440-216	B Regular Telephones	A	02/20
			Vendor Total:			31.21				
NAPA NAPA AUTO PARTS	18-00282	02/27/18	Squrt Lubricant							
			1 Squrt Lubricant			15.77	8-01-26-315-207	B Vehicle Maint - Fire	A	02/27
			Vendor Total:			15.77				
NATA NAT ALEXANDER CO., INC	18-00281	02/27/18	Flares & Adapters							
			1 Flares & Adapters			155.00	8-01-25-265-233	B Fire - Purchase Minor Equip	A	02/27
			Vendor Total:			155.00				
NETS NETWORKS PLUS, LLC	18-00255	02/16/18	IT services							
			1 SOF Service			135.00	8-01-20-100-515	B Computer Maintenance	A	02/16
			2 Splash Top Service			10.00	8-01-20-100-515	B Computer Maintenance	A	02/16

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Acct Type Description	Stat/Chk	First Enc D
Item Description	Amount	Charge Account						
NETS NETWORKS PLUS, LLC			Continued					
18-00255 02/16/18 IT services			Continued					
3 March 2018 IT Service Contract	1,300.00	8-01-20-100-515			B Computer Maintenance	A	02/16	
	<del>1,445.00</del>							
Vendor Total:	1,445.00							
NJHSS NJ DEPT. HEALTH & SENIOR SVCS.								
18-00314 03/01/18								
1 MONTHLY ANIMAL LICENSE FEB 18	36.00	T-12-56-850-801			B Reserve Dog Trust Expenses	A	03/01	
Vendor Total:	36.00							
ONECA ONE CALL CONCEPTS								
18-00319 03/01/18								
1 MARK OUTS FOR FEBRUARY 2018	35.00	8-01-26-290-254			B Public Works - Sewer Maint/Repairs	A	03/01	
Vendor Total:	35.00							
PEDRO PEDRONI								
18-00295 02/28/18 diesel fuel								
1 diesel fuel	1,053.08	8-01-31-460-276			B Diesel Fuel	A	02/28	
Vendor Total:	1,053.08							
PEIRE PEIRCE EAGLE EQUIPMENT CO.								
17-01737 12/12/17 teledcopic grabber sewer								
1 teledcopic grabber sewer	370.00	7-01-26-290-254			B Public Works - Sewer Maint/Repairs	A	12/12	
2 teledcopic grabber sewer	265.00	7-01-26-290-254			B Public Works - Sewer Maint/Repairs	A	02/28	
	<del>105.00</del>							
Vendor Total:	105.00							
POLIO POLICEONE.COM								
18-00253 02/15/18								
1 TASER CEW INSTRUCTOR CERTIFICA	435.00	8-01-25-240-231			B Police - Training / Schools	A	02/15	
Vendor Total:	435.00							

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc D
RE COM RE COMMUNITY	18-00302	02/28/18	1 SINGLE STREAM JAN 2018	405.75	T-13-56-860-807	B Reserve Recycling Funds (505)	A	02/28
			Vendor Total:	405.75				
RETRO THE RETROSPECT	18-00283	02/27/18	1 Intro of Ord 2018-1447	33.54	8-01-20-120-217	B Clerk - Legal Advertising	A	02/27
			Vendor Total:	33.54				
RYAND DONALD S RYAN ESQUIRE	18-00304	02/28/18	1 PLAN BD MEETINGS 4TH Q 2017	525.00	7-01-21-180-205	B Planning Bd - Professional Service	A	02/28
			2 PLAN BD RESOLUTIONS 4TH Q 2017	1,350.00	T-13-56-860-802	B Reserve Planning Board Escrow (500)	A	02/28
				1,875.00				
			Vendor Total:	1,875.00				
SIRCF SIRCHIE FINGER PRINT LABS	18-00142	01/24/18	1 KRAFT EVID BAGS	38.98	8-01-25-240-221	B Police - Detective Expense	A	01/24
	18-00212	02/09/18	1 HINGE LIFTER/EVIDENCE TAPE	77.28	8-01-25-240-221	B Police - Detective Expense	A	02/09
			Vendor Total:	116.26				
STAPL STAPLES	18-00170	01/30/18	1 EASY CLOSE ENVELOPES 1099/w2	74.95	8-01-20-130-213	B Finance - Office Equipment/Supplies	A	01/30
			Vendor Total:	74.95				

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Vendor # Name	PO #	PO Date	Description	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc D
TDWEA TD WEALTH MANAGEMENT								
18-00276	02/23/18		1 WEALTH & DISSEMINATION FEE	1,445.00	8-01-20-130-205	B Finance - Professional Finance Services	A	02/23
			Vendor Total:	1,445.00				
TIREC TIRE CORRAL								
18-00256	02/20/18		1 tire HHPD 18-2	169.47	8-01-26-315-205	B Vehicle Maint - Police	A	02/20
18-00293	02/28/18		1 tires for trash trk #48	1,161.80	T-13-56-860-807	B Reserve Recycling Funds (505)	A	02/28
18-00320	03/02/18		1 NEW TIRE & BALANCE	311.46	8-01-26-315-202	B Vehicle Maint - Public works	A	03/02
			2 KING PINS STABILIZED LINK LABOR	1,103.19	8-01-26-315-202	B Vehicle Maint - Public works	A	03/02
			Vendor Total:	2,745.92				
TMFIT T.M. Fitzgerald & Asso								
18-00087	01/16/18		1 recycling buckets for resident	1,616.00	T-13-56-860-807	B Reserve Recycling Funds (505)	A	01/16
			2 freight for lift gate	75.00	T-13-56-860-807	B Reserve Recycling Funds (505)	A	01/16
			Vendor Total:	1,691.00				
TRAIU TRAINING UNLIMITED, LLC								
18-00301	02/28/18		1 TRAINING CLASSES ELECT SEX HAR	159.00	8-01-20-120-231	B Clerk - Schools	A	02/28
			Vendor Total:	159.00				

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Vendor # Name	PO #	PO Date	Description	Contract Amount	Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc D
VER33 VERIZON	18-00261	02/20/18	1 LAKE ST PUMP STATION FEB 2018	35.59	8-01-31-440-216		B Regular Telephones	A	02/20
			Vendor Total:	35.59					
VER1W VERIZON WIRELESS	18-00262	02/20/18	1 HHPD MDT'S FEB 2018	114.03	8-01-25-240-254		B Police - Computer Maintenance	A	02/20
	18-00266	02/22/18	1 HHFD MDC'S JAN 2018	40.07	8-01-31-440-216		B Regular Telephones	A	02/22
	18-00267	02/22/18	1 HHFD MDC'S JAN 2018	152.04	8-01-31-440-216		B Regular Telephones	A	02/22
	18-00288	02/27/18	1 BOROUGH CELL PHONES JAN 2018	478.91	8-01-31-440-318		B Cell Phones	A	02/27
			Vendor Total:	785.05					
VOORA VOORHEES ANIMAL ORHPANAGE	18-00263	02/20/18	1 STRAY ANIMAL HOLDING FEB 52018	400.00	T-12-56-850-801		B Reserve Dog Trust Expenses	A	02/20
			Vendor Total:	400.00					
YSP VISION SERVICE PLAN (CT)	18-00287	02/27/18	1 HHPD CONTRACT MARCH 2018	1,300.64	8-01-23-220-247		B Vision Plan	A	02/27
			2 NON UNION MARCH 2018	370.24	8-01-23-220-247		B Vision Plan	A	02/27
			3 UNION CONTRACT MARCH 2018	411.24	8-01-23-220-247		B Vision Plan	A	02/27
				<u>2,082.12</u>					
			Vendor Total:	2,082.12					

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc D
WINZI WINZINGER INC	18-00297	02/28/18	brush recycling		02/09/2018			
			1 brush recycling	202.00	02/09/2018	8-01-32-465-218	B Solid Waste - Brush Pickup	A 02/28
			Vendor Total:	202.00				
WIREE WIRELESS COMMUNICATIONS &	18-00196	02/06/18	MODEM AND WARRANTY					
			1 MODEM AND WARRANTY	40.00		8-01-25-240-254	B Police - Computer Maintenance	A 02/06
			Vendor Total:	40.00				
Total Purchase Orders:		63	Total P.O. Line Items:	76	Total List Amount:	1,194,812.76	Total Void Amount:	0.00

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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	7-01	630.00	0.00	0.00	630.00	
CURRENT FUND	8-01	1,174,528.71	0.00	0.00	1,174,528.71	1,175,158.71
GENERAL CAPITAL FUND	C-04	9,350.00	0.00	0.00	9,350.00	
DOG TRUST (ANIMAL)	T-12	436.00	0.00	0.00	436.00	
TRUST - OTHER TRUST	T-13	9,868.05	0.00	0.00	9,868.05	
	Year Total:	10,304.05	0.00	0.00	10,304.05	
Total of All Funds:		1,194,812.76	0.00	0.00	1,194,812.76	

5. TOTAL 1,194,812.76  
 3/1/18 Payroll 102,725.73  
TOTAL 1,297,538.49

**RESOLUTION 2018:78**

**RESOLUTION AUTHORIZING REFUND OF TAX OVERPAYMENT**

WHEREAS, on January 29, 2018 the Haddon Heights Tax Office received a tax overpayment;  
and

WHEREAS, said overpayment will require a refund payable to Audubon Savings Bank.

PROPERTY:

213 Second Avenue  
Block 8, Lot 18

OVERPAYMENT:

\$4,117.32

REFUND OF \$4,117.32 TO:

Audubon Savings Bank  
ATTN: Property Tax Refunds  
509 South White Horse Pike  
Audubon, NJ 08106

NOW, THEREFORE BE IT RESOLVED that the above referenced refund is hereby authorized by the governing body of the Borough of Haddon Heights in the County of Camden and the State of New Jersey.

March 6, 2018

\_\_\_\_\_  
Mayor Jack D. Merryfield

ATTEST: \_\_\_\_\_  
Kelly Santosusso, RMC, Borough Clerk

COUNCIL MEMBER	YES	NO	ABSTAIN
Stephanie Madden			
Susan R. Griffith			
Christopher Mrozinski			
Scott Schreiber			
Jacquelyn E. Valvardi			
Bryan P. Schroeder			



## RESOLUTION 2018:79

### RESOLUTION AUTHORIZING REFUND OF TAX OVERPAYMENTS

WHEREAS, on January 29, 2018 the Haddon Heights Tax Office received tax overpayments; and  
WHEREAS, said overpayments will require refunds payable to CoreLogic Tax Services as noted  
below;

<u>PROPERTY:</u> 19 Station Avenue Block 5, Lot 8.01	<u>OVERPAYMENT:</u> \$3,411.49
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<u>PROPERTY:</u> 218 Second Avenue Block 10, Lot 8	<u>OVERPAYMENT:</u> \$3,372.28
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<u>PROPERTY:</u> 215 Fourth Avenue Block 20, Lot 16	<u>OVERPAYMENT:</u> \$4,470.23
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<u>PROPERTY:</u> 17 Seventh Avenue Block 27, Lot 19	<u>OVERPAYMENT:</u> \$3,081.32
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<u>PROPERTY:</u> 13 Ninth Avenue Block 42, Lot 14	<u>OVERPAYMENT:</u> \$3,055.44
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<u>PROPERTY:</u> 806 Station Avenue Block 54, Lot 13	<u>OVERPAYMENT:</u> 3,291.25
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<u>PROPERTY:</u> 1106 S. Park Avenue Block 67, Lot 10	<u>OVERPAYMENT:</u> \$3,294.64
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<u>PROPERTY:</u> 1104 S. Park Avenue Block 67, Lot 11	<u>OVERPAYMENT:</u> \$3,219.35
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<u>PROPERTY:</u> 1110 Sycamore Street Block 71, Lot 7	<u>OVERPAYMENT:</u> \$1,919.06
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PROPERTY:  
1220 S. Park Avenue  
Block 87, Lot 2.09

OVERPAYMENT:  
\$3,395.02

PROPERTY:  
1536 Sycamore Street  
Block 96, Lot 3

OVERPAYMENT:  
\$2,679.00

PROPERTY:  
1529 Oak Avenue  
Block 104, Lot 16

OVERPAYMENT:  
\$1,675.16

PROPERTY:  
1905 W. High Street  
Block 147, Lot 20

OVERPAYMENT:  
\$1,899.46

**REFUND OF \$39,393.70 TO:**

CoreLogic Tax Services  
ATTN: Centralized Refunds  
P.O. Box 9202  
Coppell, TX 75019-9978

NOW, THEREFORE BE IT RESOLVED that the above referenced refund is hereby authorized by the governing body of the Borough of Haddon Heights in the County of Camden and the State of New Jersey.

March 6, 2018

\_\_\_\_\_  
Mayor Jack D. Merryfield

ATTEST: \_\_\_\_\_  
Kelly Santosusso, RMC, Borough Clerk

<b>COUNCIL MEMBER</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>
Stephanie Madden			
Susan R. Griffith			
Christopher Mrozinski			
Scott Schreiber			
Jacquelyn E. Valvardi			
Bryan P. Schroeder			

## RESOLUTION 2018:80

### RESOLUTION AUTHORIZING TRANSFERS OF APPROPRIATION RESERVES

**WHEREAS**, there are certain appropriation reserves in the 2017 budget of the Borough of Haddon Heights in which there remains insufficient balances to meet the requirements for operating the Borough's affairs for the remainder of 2018; and

**WHEREAS**, R.S. 40A: 4-58 permits transfers during the first three months of the fiscal year from certain appropriations, where unexpected balances will not be needed to those appropriations facing deficiencies, said transfer to be authorized by not less than two-thirds of the full membership of the governing body.

**NOW, THEREFORE BE IT RESOLVED**, by Mayor and Council of the Borough of Haddon Heights, Camden County, New Jersey that the transfers be made between the budget appropriations reserves as follows:

<u>Account#</u>	<u>Account Title</u>	<u>Transfer To:</u>	<u>Transfer From:</u>
7-01-20-155-300	Legal OE	\$4,000.00	
7-01-23-210-200	General Liability OE		\$10,900.00
7-01-23-220-200	Employee Group Health OE		3,000.00
7-01-26-310-200	Builds & Grounds OE	100.00	
7-01-27-340-200	Animal OE	200.00	
7-01-28-370-200	Parks & Recreation OE	500.00	
7-01-31-430-200	Electric OE	3,500.00	
7-01-31-460-200	Gasoline OE	1,000.00	
7-01-32-465-200	Solid Waste Disposal OE	4,100.00	
7-01-43-490-200	Municipal Court OE	500.00	
<b>Total</b>		<b>\$13,900.00</b>	<b>\$ 13,900.00</b>

Date: March 6, 2018

\_\_\_\_\_  
Mayor Jack D. Merryfield

ATTEST: \_\_\_\_\_  
Kelly Santosusso, RMC, Borough Clerk

COUNCIL MEMBER	YES	NO	ABSTAIN
Stephanie Madden			
Susan R. Griffith			
Christopher Mrozinski			
Scott Schreiber			
Jacquelyn E. Valvardi			
Bryan P. Schroeder			