



BOROUGH OF HADDON HEIGHTS COUNCIL BUSINESS MEETING AGENDA

Tuesday, October 17, 2023, 7:00 pm

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 7, 2023. *Meeting notice has been continually posted on the Borough website.*"
2. ROLL CALL:
3. CAUCUS SESSION:
 - a) Proposed Vacant Property Registration Shared Services Agreement with Camden County Improvement Authority – *Clerk Santosusso*
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 October 3, 2023 Work Session
8. APPROVAL OF EXECUTIVE SESSION MINUTES of the October 3, 2023 Work Session
9. PROCLAMATION DESIGNATING THE MONTH OF OCTOBER AS *GOOD NEIGHBORS MONTH*
10. COUNCIL MEMBER REPORTS:
11. MAYOR'S REPORT:
12. UNFINISHED BUSINESS:
13. NEW BUSINESS:

ORDINANCE 2023:1537 – An Ordinance of the Borough of Haddon Heights, County of Camden, Adopting A Redevelopment Plan for Certain Property Within the Borough of Haddon Heights That Has Been Designated an Area In Need of Redevelopment

Public Hearing and Final Adoption of Ordinance 2023:1537 is scheduled for Wednesday, November 8, 2023 at approximately 7:00 pm in the Municipal Building located at 625 Station Avenue, Haddon Heights, New Jersey.

Resolution 2023:176 – Resolution Regarding Receipt and Review of the 2022 Annual Audit

Resolution 2023:177 – A Resolution of the Borough of Haddon Heights, County of Camden, Referring the Proposed Redevelopment Plan For Certain Property Within the Borough of Haddon Heights to the Borough Planning Board for Review Pursuant to N.J.S.A. 40A:12A-7.e

Resolution 2023:178 – A Resolution to Affirm the Borough of Haddon Heights’ Civil Rights Policy With Respect to All Officials, Appointees, Employees, Prospective Employees, Volunteers, Independent Contractors, and Members of the Public that Come Into Contact With Municipal Employees, Officials and Volunteers

Resolution 2023:179 – Resolution Approving a Bingo License for Sons of Italy, Lodge 2311 for the Purpose of Conducting a Designer Handbag Bingo – *Friday, November 17, 2023*

Resolution 2023:180 – Resolution Authorizing Payment of Bills and Claims for the Second Half of October

Resolution 2023:181 – Resolution Adopting Personnel Policies and Procedures for the Borough of Haddon Heights, County of Camden and State of New Jersey

Resolution 2023:182 – Resolution Authorizing the Mayor to Execute a Shared Services Agreement By and Between the Borough of Haddon Heights and the Camden County Improvement Authority for Certain Shared Services Related to the Registration, Monitoring, and Ensuring the Security and Maintenance of Commercial and/or Residential Properties Within the Borough For Which a Foreclosure Action Has Been Filed By a Creditor, As Defined by P.L. 2021, C.444.

14. PUBLIC COMMENT

15. ADJOURNMENT

PROCLAMATION

WHEREAS, the incomparable services which *Good Neighbors* has rendered in the past have earned the respect, appreciation and admiration of the residents of Haddon Heights and the countless individuals and families they have served; and

WHEREAS, this volunteer organization provides financial assistance to Haddon Heights residents on a short-term emergency basis; and

WHEREAS, the financial operation of *Good Neighbors* is funded entirely through contributions and the volunteers who give unselfishly of their time and talents; and

WHEREAS, the Governing Body of the Borough of Haddon Heights encourages every resident to give as generously as they are able to this most deserving organization.

NOW, THEREFORE, I, Zachary Houck, Mayor of the Borough of Haddon Heights and Borough Council do hereby proclaim the month of October, 2023 as

‘GOOD NEIGHBORS MONTH’

October 17, 2023

Mayor Zachary Houck

BOROUGH OF HADDON HEIGHTS

ORDINANCE NUMBER 2023:1537

AN ORDINANCE OF THE BOROUGH OF HADDON HEIGHTS, COUNTY OF CAMDEN, ADOPTING A REDEVELOPMENT PLAN FOR CERTAIN PROPERTY WITHIN THE BOROUGH OF HADDON HEIGHTS THAT HAS BEEN DESIGNATED AN AREA IN NEED OF REDEVELOPMENT

WHEREAS, the Borough Council of the Borough of Haddon Heights, County of Camden, New Jersey ("Borough Council") pursuant to Resolution 2022:74 has designated Block 25, Lots 7, 16, 17.01, 17 & 18 (the "Redevelopment Area"), among others, as a non-condemnation area in need of redevelopment pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et. seq., (the "Redevelopment Law"); and

WHEREAS, pursuant to N.J.S.A. 40A:12A-7, a Governing Body may adopt, revise or amend a redevelopment plan for a designated redevelopment area; and

WHEREAS, the Borough Council has referred the proposed Redevelopment Plan for the Redevelopment Area, entitled "Redevelopment Plan Block 25 Lots 7, 16, 17.01, 17 & 18 Station Avenue," dated _____ ("Redevelopment Plan") to the Borough of Haddon Heights Planning Board for review and recommendation pursuant to the Redevelopment Law; and

WHEREAS, pursuant to N.J.S.A. 40A:12A-7, the Board did recommend to the Borough Council that the Redevelopment Plan, which is on file with the Borough Clerk's office, be adopted, as it provides for the planning, development, and redevelopment of the Redevelopment Area and is consistent with the Borough's Master Plan; and

WHEREAS, the Redevelopment Plan shall be an overlay to other local development regulations and the Borough Zoning Map is not required to be amended to conform with the provisions of the Redevelopment Plan; and

WHEREAS, the Borough Council has determined that it is in the best interest of the Borough to adopt the Redevelopment Plan, as recommended by the Board, to effectuate the rehabilitation and redevelopment of the Borough.

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of Haddon Heights, County of Camden, State of New Jersey, that:

SECTION 1. Pursuant to the authority granted to the Borough Council by N.J.S.A. 40A:12A-7, the Redevelopment Plan for the Redevelopment Area, entitled "Redevelopment Plan Block 25 Lots 7, 16, 17.01, 17 & 18 Station Avenue," dated _____, attached hereto is hereby adopted.

SECTION 2. The Borough Council declares and determines that said Redevelopment Plan meets the criteria, guidelines and conditions set forth in N.J.S.A. 40A:12A-7, provides realistic opportunities for redevelopment of the Rehabilitation Area and is otherwise in conformance with N.J.S.A. 40A:12A-1, et seq.

SECTION 3. The Borough shall have, be entitled to, and is hereby vested all power and authority granted by the aforementioned statutory provisions to effectuate the Redevelopment Plan.

SECTION 4. Pursuant to the provisions of N.J.S.A. 40A:12-7c, the Redevelopment Plan shall be an overlay to the applicable provisions of the Borough of Haddon Heights Zoning and Land Use Development Ordinances and therefore no Zoning Map amendment is required.

SECTION 5. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

SECTION 6. If any provision of this ordinance is declared invalid, such invalidity shall not affect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

SECTION 7. This ordinance shall take effect after final approval and publication according to law.

BOROUGH OF HADDON HEIGHTS

MAYOR ZACHARY HOUCK

ATTEST:

KELLY SANTOSUSSO, RMC, BOROUGH CLERK

Introduction: October 17, 2023

Public Hearing: _____

Final Adoption: _____

RESOLUTION 2023:176

RESOLUTION REGARDING RECEIPT AND REVIEW OF 2022 ANNUAL AUDIT

WHEREAS, N.J.S. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2022 has been filed by a Registered Municipal Accountant with the Borough of Haddon Heights Municipal Clerk as per the requirements of N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, the Local Finance Board of the State of New Jersey is authorized to prescribe reports pertaining the local fiscal affairs, as per R.S. 52:27BB-34; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all member of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Findings and Questioned Costs" or "Findings and Recommendations"; and

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Findings and Questioned Costs" Or "Findings and Recommendations", as evidenced by the group affidavit form of the governing body; and

WHEREAS, such resolution of certification shall be adopted by the governing body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the promulgations of the Local Finance Board of the State of New Jersey may subject the members of the governing body to the penalty provisions of R.S. 52:27BB-52 - to wit:

R.S. 52:27BB-52 - "A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined no more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his/her office."

NOW, THEREFORE BE IT RESOLVED that the Governing Body of the Borough of Haddon Heights, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

Date: October 17, 2023

Mayor Zachary Houck

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

CERTIFICATION:

I hereby certify that this Resolution was duly adopted at a meeting of the Governing Body of the Borough of Haddon Heights held on October 17, 2023.

Kelly Santosusso, RMC, Borough Clerk

NO PHOTOCOPIES OF SIGNATURES

GROUP AFFIDAVIT FORM

CERTIFICATION OF GOVERNING BODY

STATE OF NEW JERSEY
COUNTY OF (insert county name)

We, members of the governing body of the (full name of local unit) in the County of (name of county), being duly sworn according to law, upon our oath depose and say:

1. We are duly elected (or appointed) members of the (insert name of governing body) of the (full name of local unit) in the county of (name of county).

2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year (insert year).

3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled FINDINGS AND RECOMMENDATIONS OR FINDINGS AND QUESTIONED COSTS:

(L.S.)

(L.S.)

(L.S.)

(L.S.)

(L.S.)

(L.S.)

(L.S.)

(L.S.)

(L.S.)

(L.S.)

Clerk

Sworn to and subscribed before
me this _____ day of
_____, 20__.

Notary Public of New Jersey

The Municipal Clerk (or Clerk of the Board of County Commissioners as the case may be) shall set forth the reason for the absence of signature of any members of the governing body.

IMPORTANT: This certificate must be sent to the Bureau of Financial Regulation and Assistance, Division of Local Government Services, P.O. Box 803, Trenton, New Jersey 08625.

BOROUGH OF HADDON HEIGHTS

RESOLUTION 2023:177

A RESOLUTION OF THE BOROUGH OF HADDON HEIGHTS, COUNTY OF CAMDEN, REFERRING THE PROPOSED REDEVELOPMENT PLAN FOR CERTAIN PROPERTY WITHIN THE BOROUGH OF HADDON HEIGHTS TO THE BOROUGH PLANNING BOARD FOR REVIEW PURSUANT TO N.J.S.A. 40A:12A-7.e

WHEREAS, the Borough Council of the Borough of Haddon Heights, County of Camden, New Jersey ("Borough Council") pursuant to Resolution 2022:74 has designated Block 25, Lots 7, 16, 17.01, 17 and 18 (the "Redevelopment Area"), among others, as a non-condemnation area in need of redevelopment pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et. seq., (the "Redevelopment Law"); and

WHEREAS, pursuant to N.J.S.A. 40A:12A-7, a governing body may adopt, revise or amend a redevelopment plan; and

WHEREAS, in order to facilitate the overall development, redevelopment, and rehabilitation of the Borough of Haddon Heights (the "Borough"), the Borough Council has determined it is in the Borough's best interest to adopt a plan entitled "Redevelopment Plan Block 25 Lots 7, 16, 17.01, 17 & 18 Station Avenue," dated _____ ("Redevelopment Plan") for the Redevelopment Area within the Borough which will support and promote the overall development, redevelopment, and rehabilitation of the Redevelopment Area; and

WHEREAS, the Redevelopment Plan provides a more specific plan for the planning, development, redevelopment, and rehabilitation of the Redevelopment Area within the Borough for purposes of improving conditions within the Redevelopment Area; and

WHEREAS, pursuant to N.J.S.A. 40A:12A-7, the Borough Council hereby refers the Redevelopment Plan to the Borough of Haddon Heights Planning Board for review and a determination of the Redevelopment Plan's consistency with the Borough's Master Plan.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Haddon Heights, County of Camden, State of New Jersey:

1. That the Redevelopment Plan is hereby referred to the Planning Board of the Borough of Haddon Heights for its review and recommendation to the Borough Council within forty-five (45) days hereof, pursuant to the provisions of N.J.S.A. 40A: 12A-7.e.
2. This Resolution shall take effect immediately.

ADOPTED at a meeting of the Borough Council of the Borough of Haddon Heights,
Camden County, on August 2, 2023.

BOROUGH OF HADDON HEIGHTS

MAYOR ZACHARY HOUCK

ATTEST:

KELLY SANTOSUSSO, RMC
Borough Clerk

RESOLUTION 2023:178

A RESOLUTION TO AFFIRM THE BOROUGH OF HADDON HEIGHTS' CIVIL RIGHTS POLICY WITH RESPECT TO ALL OFFICIALS, APPOINTEES, EMPLOYEES, PROSPECTIVE EMPLOYEES, VOLUNTEERS, INDEPENDENT CONTRACTORS, AND MEMBERS OF THE PUBLIC THAT COME INTO CONTACT WITH MUNICIPAL EMPLOYEES, OFFICIALS AND VOLUNTEERS

WHEREAS, it is the policy of the Borough of Haddon Heights to treat the public, employees, prospective employees, appointees, volunteers and contractors in a manner consistent with all applicable civil rights laws and regulations including, but not limited to the Federal Civil Rights Act of 1964 as subsequently amended, the New Jersey Law against Discrimination, the Americans with Disabilities Act and the Conscientious Employee Protection Act, and

WHEREAS, the governing body of the Borough of Haddon Heights has determined that certain procedures need to be established to accomplish this policy.

NOW, THEREFORE BE IT ADOPTED by the Borough of Haddon Heights that:

Section 1: No official, employee, appointee or volunteer of the Borough by whatever title known, or any entity that is in any way a part of the (local unit type) shall engage, either directly or indirectly in any act including the failure to act that constitutes discrimination, harassment or a violation of any person's constitutional rights while such official, employee, appointee volunteer, or entity is engaged in or acting on behalf of the Borough's business or using the facilities or property of the Borough.

Section 2: The prohibitions and requirements of this resolution shall extend to any person or entity, including but not limited to any volunteer organization or inter-local organization, whether structured as a governmental entity or a private entity, that receives authorization or support in any way from the Borough to provide services that otherwise could be performed by the Borough.

Section 3: Discrimination, harassment and civil rights shall be defined for purposes of this resolution using the latest definitions contained in the applicable Federal and State laws concerning discrimination, harassment and civil rights.

Section 4: The Administrator shall establish written procedures for any person to report alleged discrimination, harassment and violations of civil rights prohibited by this resolution. Such procedures shall include alternate ways to report a complaint so that the person making the complaint need not communicate with the alleged violator in the event the alleged violator would be the normal contact for such complaints.

Section 5: No person shall retaliate against any person who reports any alleged discrimination, harassment or violation of civil rights, provided however, that any person who reports alleged violations in bad faith shall be subject to appropriate discipline.

Section 6: The Administrator shall establish written procedures that require all officials, employees, appointees and volunteers of the Borough as well as all other entities subject to this resolution to periodically complete training concerning their duties, responsibilities and rights pursuant to this resolution.

Section 7: The Administrator shall establish a system to monitor compliance and shall report at least annually to the governing body the results of the monitoring.

Section 8: At least annually, the Administrator shall cause a summary of this resolution and the procedures established pursuant to this resolution to be communicated within the Borough. This communication shall include a statement from the governing body expressing its unequivocal commitment to enforce this resolution. This summary shall also be posted on the Borough's website.

Section 9: This resolution shall take effect immediately.

Section 10: A copy of this resolution shall be published in the official newspaper of the Borough in order for the public to be made aware of this policy and the Borough's commitment to the implementation and enforcement of this policy.

October 17, 2023

Mayor Zachary Houck

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2023:179

**RESOLUTION APPROVING A BINGO LICENSE FOR SONS OF ITALY,
LODGE 2311 FOR THE PURPOSE OF CONDUCTING A
DESIGNER HANDBAG BINGO**

Friday, November 17, 2023

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, County of Camden, State of New Jersey that a Bingo license is hereby approved for the Sons of Italy for the purpose of conducting a Designer Handbag Bingo to be held Friday, November 17, 2023 from 6 pm to 10 pm at the Sons of Italy, Lodge 2311, 6 W. Atlantic Avenue, Haddon Heights, New Jersey.

Date: October 17, 2023

Mayor Zachary Houck

ATTEST:

Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2023:180

**RESOLUTION AUTHORIZING PAYMENT OF BILLS & CLAIMS
FOR THE SECOND HALF OF OCTOBER**

October 17, 2023

Per Attached:

| | |
|---------------------------|-------------------|
| <i>Current Fund</i> | 315,505.25 |
| School Taxes | 0.00 |
| Appropriated Reserves | 0.00 |
| Escrow Fund | 294.80 |
| Grant Fund | 520.00 |
| Capital Fund | 49,900.75 |
| Trust – Dog | 3.60 |
| <i>Trust Fund</i> | 3,480.74 |
| Total Per Attached | 369,705.14 |

| | |
|----------------------|-------------------|
| <i>Payroll</i> | |
| Current Fund | 94,592.44 |
| Grant Fund | 0.00 |
| Trust Fund | 10,739.26 |
| Total Payroll | 104,739.26 |

| | |
|--------------|-------------------|
| Total | 474,444.40 |
|--------------|-------------------|

Date: October 17, 2023

Mayor Zachary Houck

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

October 13, 2023
01:36 PM

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

P.O. Type: A11 Include Project line Items: Yes
Range: First to Last
Format: Detail without line Item Notes First Enc Date Range: First to 12/31/23
Vendors: A11 Include Non-Budgeted: Y
Rcvd Batch Id Range: First to last

| Vendor # | Name | PO # | PO Date | Description | Contract | PO Type | Amount | Charge Account | Acct Type | Description | Stat/chk | First Rcvd | chk/void | Invoice | 1099 |
|----------|-------------|------|---------|-------------|----------|---------|--------|----------------|-----------|-------------|----------|------------|----------|---------|------|
| Item | Description | | | | | | | | | | | Enc Date | Date | | Excl |

AAG A & A GLASS, INC.
23-01079 10/11/23 UNIT #18-3 NEW WINSHIELD
1 UNIT #18-3 NEW WINSHIELD 355.00 3-01-26-315-205 B Vehicle Maint - Police R 10/11/23 10/13/23 N
Vendor Total: 355.00

ALERT-ALL CORP
23-01082 10/11/23 FIRE PREVENTION SUPPLIES
1 FIRE PREVENTION SUPPLIES 666.00 3-01-25-265-205 B Fire - Publicity R 10/11/23 10/12/23 223091459 N
Vendor Total: 666.00

AMAZON005 AMAZON CAPITAL SERVICES
23-01074 10/11/23 MIC CLIP/STAPLER/DESK MAT/TAPE
1 MIC CLIP/STAPLER/DESK MAT/TAPE 46.12 3-01-20-100-311 B office Supplies R 10/11/23 10/13/23 1HLW-CMG9-RR3V N
Vendor Total: 46.12

ANCERO
23-01071 10/11/23 OCTOBER 2023 PHONES
1 OCTOBER 2023 PHONES 926.42 3-01-31-440-216 B Regular Telephones R 10/11/23 10/13/23 3049858 N
Vendor Total: 926.42

ARTP ART PRESS
23-01051 10/06/23 CONSTRUCTION JACKETS
1 CONSTRUCTION JACKETS 165.00 3-01-22-195-211 B Construction - Materials/Supplies R 10/06/23 10/13/23 9662 N
Vendor Total: 165.00

October 13, 2023
01:36 PM

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

| Vendor # | Name | Contract | PO Type | Acct Type | Description | Stat/chk | First Enc Date | Rcvd Date | chk/Void Date | Invoice | 1099 Excl |
|--------------------------------------|----------|-------------------------------|----------|-----------------|---------------------------------------|----------|-------------------|--------------|------------------|-----------|--------------|
| PO # | PO Date | Description | Amount | Charge Account | | | | | | | |
| ATLAS ATLAS FLASHER | | | | | | | | | | | |
| 23-01002 | 09/22/23 | TRAFFIC CONES/CAUTION TAPE | | | | | | | | | |
| 1 | | TRAFFIC CONES/CAUTION TAPE | 992.50 | 3-01-25-240-233 | B Police - Minor Equipment / Supplies | R | 09/22/23 | 10/10/23 | | 15864 | N |
| Vendor Total: | | | 992.50 | | | | | | | | |
| BARRB BARRINGTON BORO | | | | | | | | | | | |
| 23-01037 | 10/03/23 | Barrington EMS - 2023 | | | | | | | | | |
| 1 | | Barrington EMS - 2023 | 5,000.00 | 3-01-42-455-284 | B BARRINGTON - EMS | R | 10/03/23 | 10/03/23 | | 2023 | N |
| Vendor Total: | | | 5,000.00 | | | | | | | | |
| BATTERSBY BRENDA BATTERSBY | | | | | | | | | | | |
| 23-01022 | 09/26/23 | MEDICARE REIMBURSEMENT 2023 | | | | | | | | | |
| 1 | | MEDICARE REIMBURSEMENT-ROBERT | 989.40 | 3-01-23-220-259 | B Medicare Retired Employees | R | 09/26/23 | 10/13/23 | | | N |
| 2 | | MEDICARE REIMBURSEMENT-BRENDA | 1,978.80 | 3-01-23-220-259 | B Medicare Retired Employees | R | 09/26/23 | 10/13/23 | | | N |
| Vendor Total: | | | 2,968.20 | | | | | | | | |
| BLACK005 BLACK'S AUTOMOTIVE | | | | | | | | | | | |
| 23-00995 | 09/22/23 | UNIT #18-3 MAINTENANCE | | | | | | | | | |
| 1 | | UNIT #18-3 MAINTENANCE | 141.96 | 3-01-26-315-205 | B Vehicle Maint - Police | R | 09/22/23 | 10/13/23 | | 60640 | N |
| 23-01058 | 10/06/23 | UNIT #18-6 MAINTENANCE | | | | | | | | | |
| 1 | | UNIT #18-6 MAINTENANCE | 522.74 | 3-01-26-315-205 | B Vehicle Maint - Police | R | 10/06/23 | 10/13/23 | | 60755 | N |
| Vendor Total: | | | 664.70 | | | | | | | | |
| BLUE1 HORIZON BLUE CROSS BLUE SHIELD | | | | | | | | | | | |
| 23-01065 | 10/06/23 | DENTAL OCTOBER 2023 | | | | | | | | | |
| 1 | | DENTAL OCTOBER 2023 | 1,303.90 | 3-01-23-220-245 | B Blue Cross Dental | R | 10/06/23 | 10/13/23 | | 302750810 | N |
| 2 | | DENTAL HRPD OCTOBER 2023 | 3,000.06 | 3-01-23-220-245 | B Blue Cross Dental | R | 10/06/23 | 10/13/23 | | 302666323 | N |
| Vendor Total: | | | 4,303.96 | | | | | | | | |
| Vendor Total: | | | 4,303.96 | | | | | | | | |

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| CCFIN | CAMDEN COUNTY FINANCE DEPT | | | | |
|---------------|----------------------------|--------------------------|-----------------|----------------------------------|---------------------|
| 23-01011 | 09/26/23 | Shared Service: 13th Ave | C3-00008 C | | |
| 1 | Shared Service: 13th Ave | 49,900.75 | C-04-55-837-801 | B 2023:1534 Roadway Imp 13th Ave | A 01/17/23 10/10/23 |
| Vendor Total: | | | 49,900.75 | | |

Page No: 4

| Vendor # | Name | PO # | PO Date | Description | Contract | PO Type | Acct Type | Description | Stat/chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|---------------------------------|----------|-------------------------------|----------------|----------------|-----------------|------------------------------|-----------|-------------|----------|----------------|-----------|---------------|---------|-----------|
| CMUA REGIONAL SEWER SERVICE | | | | | | | | | | | | | | |
| 23-01083 | 10/12/23 | 4TH QTR 2023 | CMUA - 5 BLDGS | 440.00 | 3-01-26-310-287 | B Bui/d/Grounds - CMUA | R | 10/12/23 | 10/13/23 | | | | | N |
| 1 4TH QTR 2023 | | | | CMUA - 5 BLDGS | 440.00 | | | | | | | | | |
| Vendor Total: | | | | 440.00 | | | | | | | | | | |
| COOPER PATRICIA A COOPER | | | | | | | | | | | | | | |
| 23-01084 | 10/12/23 | MEDICARE REIMBURSEMENT 2023 | | | | | | | | | | | | |
| 1 MEDICARE REIMBURSEMENT-PAT | | | | 1,978.80 | 3-01-23-220-259 | B Medicare Retired Employees | R | 10/12/23 | 10/13/23 | | | | | N |
| 2 MEDICARE REIMBURSE-RICHMOND | | | | 1,978.80 | 3-01-23-220-259 | B Medicare Retired Employees | R | 10/12/23 | 10/13/23 | | | | | N |
| Vendor Total: | | | | 3,957.60 | | | | | | | | | | |
| COUNTY CONSERVATION CO | | | | | | | | | | | | | | |
| 23-01080 | 10/11/23 | LOGS/YARD TRIMMINGS 9/28-10/5 | | | | | | | | | | | | |
| 1 LOGS/YARD TRIMMINGS 9/28-9/29 | | | | 638.88 | 3-01-32-465-218 | B Solid Waste - Brush Pickup | R | 10/11/23 | 10/13/23 | | | | 327818 | N |
| 2 YARD TRIMMINGS 10/4-10/5 | | | | 405.00 | 3-01-32-465-218 | B Solid Waste - Brush Pickup | R | 10/11/23 | 10/13/23 | | | | 327937 | N |
| Vendor Total: | | | | 1,043.88 | | | | | | | | | | |
| COURIER POST | | | | | | | | | | | | | | |
| 23-01093 | 10/13/23 | LEGAL ADS 9/10-9/27 | | | | | | | | | | | | |
| 1 ORD:2023-1333 | | | | 77.41 | 3-01-20-120-217 | B Clerk - legal Advertising | R | 10/13/23 | 10/13/23 | | | | 594905 | N |
| 2 BOND ORD-ROADWAY PROGRAM | | | | 82.57 | 3-01-20-120-217 | B Clerk - legal Advertising | R | 10/13/23 | 10/13/23 | | | | 5940905 | N |
| 3 BOND ORD-SUMMARY | | | | 109.66 | 3-01-20-120-217 | B Clerk - legal Advertising | R | 10/13/23 | 10/13/23 | | | | 5940905 | N |
| 4 LEGAL AD - STANFILL PILOT | | | | 76.12 | 3-01-20-120-217 | B Clerk - legal Advertising | R | 10/13/23 | 10/13/23 | | | | 5940905 | N |
| 5 ORD 2023:1335 | | | | 74.40 | 3-01-20-120-217 | B Clerk - legal Advertising | R | 10/13/23 | 10/13/23 | | | | 5940909 | N |
| 6 LEGAL AD-RESURFACE ST MARTINS | | | | 126.86 | 3-01-20-120-217 | B Clerk - legal Advertising | R | 10/13/23 | 10/13/23 | | | | 5941084 | N |
| Vendor Total: | | | | 547.02 | | | | | | | | | | |
| DALY THOMAS M DALY | | | | | | | | | | | | | | |
| 23-01019 | 09/26/23 | MEDICARE REIMBURSEMENT 2023 | | | | | | | | | | | | |
| 1 MEDICARE REIMBURSEMENT-THOMAS | | | | 1,978.80 | 3-01-23-220-259 | B Medicare Retired Employees | R | 09/26/23 | 10/13/23 | | | | | N |

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| Vendor # | Name | Contract # | PO Type | Acct Type | Description | Stat/chk | First Enc Date | Rcvd Date | chk/Void Date | Invoice | 1099 Excl |
|---------------------------------|--------------------------------|-----------------------------|-----------------|----------------|----------------------------------|----------|-------------------|--------------|------------------|---------|--------------|
| PO # | PO Date | Description | Amount | Charge Account | | | | | | | |
| DALEY THOMAS M DALEY Continued | | | | | | | | | | | |
| 23-01019 | 09/26/23 | MEDICARE REIMBURSEMENT 2023 | Continued | | | | | | | | |
| 2 | MEDICARE REIMBURSEMENT-LYNNE | 1,978.80 | 3-01-23-220-259 | B | Medicare Retired Employees | R | 09/26/23 | 10/13/23 | | | N |
| | | 3,957.60 | | | | | | | | | |
| Vendor Total: | | | 3,957.60 | | | | | | | | |
| DIVAL005 DIVAL SAFETY EQUIPMENT | | | | | | | | | | | |
| 23-01039 | 10/03/23 | Flow Test | | | | | | | | | |
| 1 | Flow Test-SCBA | 759.00 | 3-01-25-265-235 | B | Fire - Personal Protective Equip | R | 10/03/23 | 10/03/23 | | 3301726 | N |
| 2 | Flow Test-Scott RIT Pak | 69.00 | 3-01-25-265-235 | B | Fire - Personal Protective Equip | R | 10/03/23 | 10/03/23 | | 3301726 | N |
| | | 828.00 | | | | | | | | | |
| Vendor Total: | | | 828.00 | | | | | | | | |
| DOLEC CARL DOLENTE | | | | | | | | | | | |
| 23-01043 | 10/04/23 | CLASS REIMBURSEMENT | | | | | | | | | |
| 1 | CLASS REIMBURSEMENT | 256.00 | 3-01-25-265-231 | B | Fire - Schools/Training | R | 10/04/23 | 10/13/23 | | 77713 | N |
| Vendor Total: | | | 256.00 | | | | | | | | |
| EDEL RICHARD EDELEN | | | | | | | | | | | |
| 23-01018 | 09/26/23 | MEDICARE REIMBURSEMENT 2023 | | | | | | | | | |
| 1 | MEDICARE REIMBURSEMENT-RICHARD | 1,978.80 | 3-01-23-220-259 | B | Medicare Retired Employees | R | 09/26/23 | 10/13/23 | | | N |
| 2 | MEDICARE REIMBURSEMENT-DIANE | 1,978.80 | 3-01-23-220-259 | B | Medicare Retired Employees | R | 09/26/23 | 10/13/23 | | | N |
| | | 3,957.60 | | | | | | | | | |
| Vendor Total: | | | 3,957.60 | | | | | | | | |
| EVANK KENNETH EVANS | | | | | | | | | | | |
| 23-01017 | 09/26/23 | MEDICARE REIMBURSEMENT 2023 | | | | | | | | | |
| 1 | MEDICARE REIMBURSEMENT-KENNETH | 1,978.80 | 3-01-23-220-259 | B | Medicare Retired Employees | R | 09/26/23 | 10/13/23 | | | N |
| 2 | MEDICARE REIMBURSEMENT-DOROTHY | 1,978.80 | 3-01-23-220-259 | B | Medicare Retired Employees | R | 09/26/23 | 10/13/23 | | | N |
| | | 3,957.60 | | | | | | | | | |
| Vendor Total: | | | 3,957.60 | | | | | | | | |

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Purchase Order Listing By Vendor Id

| Vendor # | Name | Contract | PO Type | Acct Type | Description | Stat/chk | First Rcvd | Chk/Void | Invoice | 1099 |
|--------------------------------------|-------------------------------|-------------------------------|-----------------|-----------------|---------------------------------------|----------------------|------------|----------|----------|----------|
| PO # | PO Date | Description | Amount | Charge Account | Acct Type | Description | Stat/chk | Enc Date | Date | Excl |
| EVERGREEN PRINTING CO. | | | | | | | | | | |
| 23-01062 | 10/06/23 | HEIGHTS REPORT OCT/NOV 2023 | 2,375.36 | 3-01-20-100-511 | B | Heights Report | R | 10/06/23 | 10/13/23 | 142432 N |
| 1 | HEIGHTS REPORT OCT/NOV 2023 | | 2,375.36 | | | | | | | |
| Vendor Total: | | | 2,375.36 | | | | | | | |
| FRONTINO AUTOMOTIVE | | | | | | | | | | |
| 23-01044 | 10/04/23 | 2005 FORD EXCURSION MAINT | 131.89 | 3-01-26-315-207 | B | Vehicle Maint - Fire | R | 10/04/23 | 10/13/23 | 2256 N |
| 1 | 2005 FORD EXCURSION MAINT | | 131.89 | | | | | | | |
| Vendor Total: | | | 131.89 | | | | | | | |
| GIANBRO SALVATORE GIAMBRONE | | | | | | | | | | |
| 23-01047 | 10/04/23 | MEDICARE REIMBURSEMENT 2023 | | | | | | | | |
| 1 | MEDICARE REIMBURSEMENT - SAL | 2,308.00 | 3-01-23-220-259 | B | Medicare Retired Employees | R | 10/04/23 | 10/13/23 | | N |
| 2 | MEDICARE REIMBURSEMENT - ANNA | 692.40 | 3-01-23-220-259 | B | Medicare Retired Employees | R | 10/04/23 | 10/13/23 | | N |
| | | 3,000.40 | | | | | | | | |
| Vendor Total: | | 3,000.40 | | | | | | | | |
| GLOUCESTER CITY | | | | | | | | | | |
| 23-01041 | 10/04/23 | CONST OFFICIAL - 4TH QTR 2023 | | | | | | | | |
| 1 | CONST OFFICIAL - 4TH QTR 2023 | 7,250.00 | 3-01-42-465-205 | B | Gloucester City-Construction official | R | 10/04/23 | 10/13/23 | | N |
| Vendor Total: | | 7,250.00 | | | | | | | | |
| GOVFS GOVERNMENT FORMS AND SUPPLIES | | | | | | | | | | |
| 23-01036 | 10/03/23 | DOG & CAT TAGS | | | | | | | | |
| 1 | DOG & CAT TAGS 2024 | 250.00 | 3-01-27-340-205 | B | Animal | R | 10/11/23 | 10/13/23 | 0043874 | N |
| Vendor Total: | | 250.00 | | | | | | | | |
| GREATAME GREATAMERICA FINANCIAL SVCS | | | | | | | | | | |
| 23-01064 | 10/06/23 | POSTBASE MAILING OCT 2023 | | | | | | | | |
| 1 | POSTBASE MAILING OCT 2023 | 195.00 | 3-01-20-100-516 | B | Service Contracts | R | 10/06/23 | 10/13/23 | 34971106 | N |
| Vendor Total: | | 195.00 | | | | | | | | |

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| Vendor # | Name | Contract | PO Type | Acct Type | Description | Stat/Chk | First Rcvd | Chk/Void | Invoice | 1099 |
|--------------------------------|--------------------------------|-----------------------------|----------|---------------------|------------------------------|----------|------------|----------|---------|------|
| PO # | PO Date | Description | Amount | Charge Account | | | Enc Date | Date | | Excl |
| HADDONF BOROUGH OF HADDONFIELD | | | | | | | | | | |
| 23-00687 | 08/08/23 | Police:Hiring expense-Tran | 4,000.00 | 3-15-120-04-000-000 | G A/R-Employee Liability | A | 08/08/23 | 09/26/23 | 23-0281 | N |
| 2 | Police:Academy Training | | | | | | | | | |
| Vendor Total: | | | 4,000.00 | | | | | | | |
| HUNTR ROBERT HUNTER | | | | | | | | | | |
| 23-01067 | 10/09/23 | MEDICARE REIMBURSEMENT 2023 | 1,978.80 | 3-01-23-220-259 | B Medicare Retired Employees | R | 10/09/23 | 10/13/23 | | N |
| 1 | MEDICARE REIMBURSEMENT 2023 | | | | | | | | | |
| Vendor Total: | | | 1,978.80 | | | | | | | |
| LANGJ BARBARA LANGSTON | | | | | | | | | | |
| 23-01048 | 10/05/23 | MEDICARE REIMBURSEMENT 2023 | 1,978.80 | 3-01-23-220-259 | B Medicare Retired Employees | R | 10/05/23 | 10/13/23 | | N |
| 1 | MEDICARE REIMBURSEMENT-BARBARA | | | | | | | | | |
| Vendor Total: | | | 1,978.80 | | | | | | | |
| LFB LFB LAND PLANNING | | | | | | | | | | |
| 23-01057 | 10/06/23 | SERVICES SEPTEMBER 2023 | 2,208.75 | T-13-56-860-824 | B Reserve for COAH (521) | R | 10/06/23 | 10/13/23 | 1365 | N |
| 1 | SERVICES SEPTEMBER 2023 | | | | | | | | | |
| Vendor Total: | | | 2,208.75 | | | | | | | |
| LUCAS005 LUCAS GREENHOUSES | | | | | | | | | | |
| 23-01078 | 10/11/23 | FLOWERS ORDER 9/11 | 1,233.20 | T-13-56-860-828 | B Reserve for Heights Grows | R | 10/11/23 | 10/13/23 | 199026 | N |
| 1 | FLOWERS ORDER 9/11 | | | | | | | | | |
| Vendor Total: | | | 1,233.20 | | | | | | | |
| MALEYG MALEY GIVENS | | | | | | | | | | |
| 23-00736 | 08/17/23 | Escrow:Legal July 2022 | 166.80 | PB23-2-3P | P GHUMAN - 127 SEVENTH AVE. | R | 08/17/23 | 10/13/23 | 19861 | N |
| 1 | Escrow:Legal July 2022 | | | | | | | | | |
| 23-00917 | 08/31/23 | Escrow:Legal gallo | 128.00 | PB22-2-2P | P GALLO - 1008 KINGS HWY | R | 08/31/23 | 10/13/23 | | N |
| 2 | Escrow:Legal gallo | | | | | | | | | |
| Vendor Total: | | | 294.80 | | | | | | | |

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| Vendor # | Name | Contract | PO Type | Acct Type | Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|---|--------------------------------|-------------|-----------------|----------------|---|----------|-------------------|--------------|------------------|-------------|--------------|
| PO # | PO Date | Description | Amount | Charge Account | | | | | | | |
| Vendor Description | | | | | | | | | | | |
| ITEM 23 JOHN MILOSZAR | | | | | | | | | | | |
| 23-01020 09/26/23 MEDICARE REIMBURSEMENT 2023 | | | | | | | | | | | |
| 1 | MEDICARE REIMBURSEMENT - JOHN | 1,690.80 | 3-01-23-220-259 | B | Medicare Retired Employees | R | 09/26/23 | 10/13/23 | | | N |
| 2 | MEDICARE REIMBURSEMENT - ELLEN | 1,966.80 | 3-01-23-220-259 | B | Medicare Retired Employees | R | 09/26/23 | 10/13/23 | | | N |
| | | 3,657.60 | | | | | | | | | |
| Vendor Total: | | 3,657.60 | | | | | | | | | |
| NAPAWCH NAPA AUTO PARTS | | | | | | | | | | | |
| 23-01042 10/04/23 WINDSHIELD WIPER BLADES | | | | | | | | | | | |
| 1 | WINDSHIELD WIPER BLADES | 35.08 | 3-01-26-315-207 | B | Vehicle Maint - Fire | R | 10/04/23 | 10/13/23 | | 6869-116140 | N |
| Vendor Total: | | 35.08 | | | | | | | | | |
| NATIF NATIONAL FIRE PROTECTION ASSOC | | | | | | | | | | | |
| 23-01076 10/11/23 NEC SOFT 2023 BOOK | | | | | | | | | | | |
| 1 | NEC SOFT 2023 BOOK | 155.45 | 3-01-22-195-211 | B | Construction - Materials/Supplies | R | 10/11/23 | 10/13/23 | | 8604873v | N |
| Vendor Total: | | 155.45 | | | | | | | | | |
| NETS NETWORKS PLUS, LLC | | | | | | | | | | | |
| 23-01061 10/06/23 NETWORKS PLUS SEPT 2023 | | | | | | | | | | | |
| 1 | NETWORKS PLUS SEPT 2023 | 1,776.00 | 3-01-20-100-515 | B | Computer Maintenance | R | 10/06/23 | 10/13/23 | | 11486 | N |
| 23-01072 10/11/23 NETWORKS PLUS OCT 2023 | | | | | | | | | | | |
| 1 | NETWORKS PLUS OCT 2023 | 1,776.00 | 3-01-20-100-515 | B | Computer Maintenance | R | 10/11/23 | 10/13/23 | | 11260 | N |
| Vendor Total: | | 3,552.00 | | | | | | | | | |
| NJAMB NJ AMERICAN WATER | | | | | | | | | | | |
| 23-01086 10/12/23 NJAW SEPT 2023 | | | | | | | | | | | |
| 1 | HH FIRE DEPT | 117.60 | 3-01-31-445-289 | B | Water Service | R | 10/12/23 | 10/13/23 | | | N |
| 2 | DEVON SOCCER FIELDS | 666.22 | 3-01-31-445-289 | B | Water Service | R | 10/12/23 | 10/13/23 | | | N |
| 3 | LAKE ST PUMP STATION | 53.21 | 3-01-31-445-289 | B | Water Service | R | 10/12/23 | 10/13/23 | | | N |
| 4 | DEVON SOCCER FIELDS | 666.22 | 3-01-31-445-289 | B | Water Service | R | 10/12/23 | 10/13/23 | | | N |
| 5 | COMMUNITY GARDEN | 38.79 | T-13-56-860-819 | B | Reserve Community Garden Expenses (516) | R | 10/12/23 | 10/13/23 | | | N |
| 6 | MUNICIPAL BLDG | 79.48 | 3-01-31-445-289 | B | Water Service | R | 10/12/23 | 10/13/23 | | | N |
| 7 | SOF BLDG | 70.73 | 3-01-31-445-289 | B | Water Service | R | 10/12/23 | 10/13/23 | | | N |

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Purchase Order Listing By Vendor Id

| Vendor # | Name | Contract | PO Type | Acct Type | Description | Stat/chk | First Enc Date | Rcvd Date | chk/Void Date | Invoice | 1099 Excl |
|--------------------------------------|----------|--------------------------------|-----------------|----------------|----------------------------------|----------|-------------------|--------------|------------------|---------|--------------|
| PO # | PO Date | Description | Amount | Charge Account | | | | | | | |
| Item Description | | | | | | | | | | | |
| NJAMB NJ AMERICAN WATER | | | | | | | | | | | |
| 23-01086 | 10/12/23 | NJAW SEPT 2023 | Continued | Continued | | | | | | | |
| 8 LOG CABIN | | 21.27 | 3-01-31-445-289 | B | Water Service | R | 10/12/23 | 10/13/23 | | | N |
| 9 CERVINO FIELD | | 170.39 | 3-01-31-445-289 | B | Water Service | R | 10/12/23 | 10/13/23 | | | N |
| 10 COMMUNITY CENTER | | 70.73 | 3-01-31-445-289 | B | Water Service | R | 10/12/23 | 10/13/23 | | | N |
| 11 FIRE HYDRANTS | | 8,010.40 | 3-01-25-265-389 | B | Fire Hydrant Water Service | R | 10/12/23 | 10/13/23 | | | N |
| 12 HH BALLFIELD | | 53.21 | 3-01-31-445-289 | B | Water Service | R | 10/12/23 | 10/13/23 | | | N |
| | | 10,018.25 | | | | | | | | | |
| 23-01087 | 10/12/23 | HADDONFIELD SEWER INTERCONNECT | | | | | | | | | |
| 1 HADDONFIELD SEWER INTERCONNECT | | 9,373.78 | 3-01-42-455-286 | B | HADDONFIELD-Sewer | R | 10/12/23 | 10/13/23 | | | N |
| | | Vendor Total: | 19,392.03 | | | | | | | | |
| NJDCA NJ DEPT OF COMMUNITY AFFAIRS | | | | | | | | | | | |
| 23-01054 | 10/06/23 | Q3 2023 STATE TRAINING FEES | | | | | | | | | |
| 1 Q3 2023 STATE TRAINING FEES | | 2,193.00 | 3-01-55-005-001 | B | DCA Training Fees Due NJ | R | 10/06/23 | 10/13/23 | | | N |
| | | Vendor Total: | 2,193.00 | | | | | | | | |
| NJDIY TAX NJ DIVISION OF TAXATION | | | | | | | | | | | |
| 23-01085 | 10/12/23 | GROSS INCOME TAX Q1 2023 | | | | | | | | | |
| 1 GROSS INCOME TAX Q1 2023 | | 3,816.20 | 3-01-20-130-222 | B | Finance - Payroll Service | R | 10/12/23 | 10/13/23 | | | N |
| | | Vendor Total: | 3,816.20 | | | | | | | | |
| NJHSS NJ DEPT. HEALTH & SENIOR SVCS. | | | | | | | | | | | |
| 23-01052 | 10/06/23 | DOG LICENSES SEPTEMBER 2023 | | | | | | | | | |
| 1 DOG LICENSES SEPTEMBER 2023 | | 3.60 | T-12-56-850-821 | B | Dog Fees Due State of NJ | R | 10/06/23 | 10/13/23 | | | N |
| | | Vendor Total: | 3.60 | | | | | | | | |
| NJRRF SOUTH NJ REGIONAL BENEFITS | | | | | | | | | | | |
| 23-01094 | 10/13/23 | NOVEMBER 2023 BENEFITS | | | | | | | | | |
| 1 RETIREE HEALTH NOV 2023 | | 58,825.00 | 3-01-23-220-234 | B | Retirees Health Insurance | R | 10/13/23 | 10/13/23 | | | N |
| 2 ACTIVE EMPL HEALTH NOV 2023 | | 22,712.00 | 3-01-23-220-242 | B | Active Employee Health Insurance | R | 10/13/23 | 10/13/23 | | | N |

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| NDR# | SOUTH NJ REGIONAL BENEFITS | Continued |
|-------------------------|---------------------------------|-----------------------------|
| 23-01094 | 10/13/23 NOVEMBER 2023 BENEFITS | Continued |
| 3 PRESCRIPTION NOV 2023 | 17,375.00 | 3-01-23-220-246 |
| | 98,912.00 | B Prescriptions - Bollinger |
| | | R 10/13/23 10/13/23 |

| ONEGA | ONE CALL CONCEPTS | 23-01059 | 10/06/23 | SEPTEMBER | 2023 | 1 | SEPTEMBER | 2023 | 135.85 | 3-01-26-290-254 | B | Public Works - Sewer Maint/Repairs | R | 10/06/23 | 10/13/23 | 3095082 | N |
|-------------------------|-------------------|----------|----------|-----------|------|---|-----------|------|--------|-----------------|---|------------------------------------|---|----------|----------|---------|---|
| Vendor Total: 98,912.00 | | | | | | | | | | | | | | | | | |
| Vendor Total: 135.85 | | | | | | | | | | | | | | | | | |

| PINELANDS NURSERY & SUPPLY | | | |
|--|--------------------------|----------|-----------------|
| 23-00891 09/01/23 Shade Trees-order#011627 | | | |
| 1 | Platanus occidentalis #3 | 674.55 | 3-01-26-310-233 |
| 2 | Platanus occidentalis #7 | 799.80 | 3-01-26-310-233 |
| 3 | Shade Tree Delivery | 175.00 | 3-01-26-310-233 |
| | | 1,649.35 | |
| Vendor Total: | | 1,649.35 | |

| PRINTS | PRINCETON HOSTED SOLUTIONS |
|---|---|
| 23-01063 10/06/23 PHONES SEPTEMBER 2023 | |
| 1 PHONES SEPTEMBER 2023 | 264.44 3-01-31-440-216 B Regular Telephones R 10/06/23 10/13/23 232730301 N |
| Vendor Total: | 264.44 |

| PSE&G | PSE&G | 23-01092 | 10/12/23 | PSE&G | SEPT 2023 | (2) |
|-------|------------------|----------|-----------------|-------------------|-----------|-------------------|
| 1 | CERVINO FIELD | 11.82 | 3-01-31-430-288 | B Electric & Gas | R | 10/12/23 10/13/23 |
| 2 | LOG CABIN | 259.05 | 3-01-31-430-288 | B Electric & Gas | R | 10/12/23 10/13/23 |
| 3 | CANNON LIGHTS | 5.12 | 3-01-31-435-288 | B Street Lighting | R | 10/12/23 10/13/23 |
| 4 | SOF BLDG | 311.91 | 3-01-31-430-288 | B Electric & Gas | R | 10/12/23 10/13/23 |
| 5 | COMMUNITY CENTER | 179.20 | 3-01-31-430-288 | B Electric & Gas | R | 10/12/23 10/13/23 |
| 6 | DEVON AVE LIGHTS | 2,514.33 | 3-01-31-435-288 | B Street Lighting | R | 10/12/23 10/13/23 |

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| Vendor # | Name | Contract | PO Type | Acct Type | Description | Stat/chk | First Enc Date | Rcvd Date | chk/Void Date | Invoice | 1099 Excl |
|----------------------------------|----------|-------------------------------|-----------|-----------------|-----------------------------------|----------|-------------------|--------------|------------------|---------|--------------|
| PO # | PO Date | Description | Amount | Charge Account | | | | | | | |
| Item Description | | | | | | | | | | | |
| SJSAH SEASIDE WASTE SERVICES | | | | | | | | | | | |
| 23-01068 | 10/10/23 | SEPT 2023 TRASH COLLECTION | 46,583.33 | 3-01-26-305-202 | B Trash - SJ Sanitation | R | 10/10/23 | 10/10/23 | | 181754 | N |
| 1 SEPT 2023 TRASH COLLECTION | | | | | | | | | | | |
| Vendor Total: | | | 46,583.33 | | | | | | | | |
| STAAR ROBERT STAAB | | | | | | | | | | | |
| 23-01023 | 09/26/23 | MEDICARE REIMBURSEMENT 2023 | 1,978.80 | 3-01-23-220-259 | B Medicare Retired Employees | R | 09/26/23 | 10/13/23 | | | N |
| 1 MEDICARE REIMBURSEMENT-ROBERT | | | | | | | | | | | |
| 2 MEDICARE REIMBURSE-ELIZABETH | | | 1,989.20 | 3-01-23-220-259 | B Medicare Retired Employees | R | 09/26/23 | 10/13/23 | | | N |
| Vendor Total: | | | 3,968.00 | | | | | | | | |
| STREET STREET COR TRAINING, LLC | | | | | | | | | | | |
| 23-01030 | 09/27/23 | EFFECTIVE POLICING-BILLY TRAN | 249.00 | 3-01-25-240-231 | B Police - Training / Schools | R | 09/27/23 | 10/13/23 | | 105682 | N |
| 1 EFFECTIVE POLICING-BILLY TRAN | | | | | | | | | | | |
| Vendor Total: | | | 249.00 | | | | | | | | |
| SWEETMIR MICHAEL & RUTH SWEET | | | | | | | | | | | |
| 23-01006 | 09/25/23 | REFUND TDV TAX OVERPAYMENT | 1,573.61 | 3-01-55-004-001 | B Refund of CV Revenue | R | 09/25/23 | 10/13/23 | | | N |
| 1 REFUND TDV TAX OVERPAYMENT | | | | | | | | | | | |
| Vendor Total: | | | 1,573.61 | | | | | | | | |
| TACTIPUBS TACTICAL PUBLIC SAFETY | | | | | | | | | | | |
| 23-00494 | 06/08/23 | 2023 EXPLORER LIGHTING/EQUIP | 11,788.06 | 3-01-44-904-281 | B Capital Improvement Fund-Police | R | 06/08/23 | 10/13/23 | | | N |
| 1 2023 EXPLORER LIGHTING/EQUIP | | | | | | | | | | | |
| 2 2023 EXPLORER LIGHTING/EQUIP | | | 10,344.66 | 3-01-44-904-281 | B Capital Improvement Fund-Police | R | 06/08/23 | 10/13/23 | | | N |
| Vendor Total: | | | 22,132.72 | | | | | | | | |
| Vendor Total: | | | 22,132.72 | | | | | | | | |

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| Vendor # | Name | Contract | PO Type | Acct Type | Description | Stat/chk | First Enc Date | Rcvd Date | chk/Void Date | Invoice | 1099 Excl |
|---|-------------------------------|-------------------------------|-----------------|----------------|-------------------------|----------|-------------------|--------------|------------------|-----------|--------------|
| PO # | PO Date | Description | Amount | Charge Account | | | | | | | |
| Item Description | | | | | | | | | | | |
| TEXIL STATE TOXICOLOGY LABORATORY | | | | | | | | | | | |
| 23-01049 | 10/06/23 | DRUG TESTING - BILLY TRAN | | | | | | | | | |
| 1 | DRUG TESTING - BILLY TRAN | 45.00 | 3-01-25-240-228 | B | Police - Medical Exams | R | 10/06/23 | 10/13/23 | | 231011025 | N |
| Vendor Total: | | | 45.00 | | | | | | | | |
| TIVER005 TIVER WINDOW CLEANING | | | | | | | | | | | |
| 23-01034 | 09/28/23 | POWER WASHING-CLOCK/MUNI BLDG | | | | | | | | | |
| 1 | POWER WASHING-CLOCK/MUNI BLDG | 520.00 | G-02-41-770-301 | B | Clean Community | R | 09/28/23 | 10/13/23 | | | N |
| Vendor Total: | | | 520.00 | | | | | | | | |
| TWP01701 TOWNSHIP OF RIVERSIDE | | | | | | | | | | | |
| 23-01070 | 10/11/23 | CMFO 4TH QTR 2023 & QPA EXAMS | | | | | | | | | |
| 1 | CMFO 4TH QTR 2023 | 11,875.00 | 3-01-42-465-203 | B | Riverside Twp - CMFO | R | 10/11/23 | 10/13/23 | | 2023-2 | N |
| 2 | QPA EXAM FEES | 150.00 | 3-01-42-465-204 | B | Riverside Twp - CMFO OE | R | 10/11/23 | 10/13/23 | | 2023-2 | N |
| Vendor Total: | | | 12,025.00 | | | | | | | | |
| VER24 VERIZON | | | | | | | | | | | |
| 23-01091 | 10/12/23 | INTERNET OCTOBER 2023 | | | | | | | | | |
| 1 | MUNI BLDG INTERNET OCT 2023 | 129.99 | 3-01-31-440-216 | B | Regular Telephones | R | 10/12/23 | 10/13/23 | | | N |
| 2 | CABIN INTERNET OCT 2023 | 150.39 | 3-01-31-440-216 | B | Regular Telephones | R | 10/12/23 | 10/13/23 | | | N |
| Vendor Total: | | | 280.38 | | | | | | | | |
| VER33 VERIZON | | | | | | | | | | | |
| 23-01089 | 10/12/23 | SEPTEMBER 2023 PHONES (2) | | | | | | | | | |
| 1 | 856-546-1025 | 76.59 | 3-01-31-440-216 | B | Regular Telephones | R | 10/12/23 | 10/13/23 | | | N |
| 23-01090 10/12/23 OCTOBER 2023 PHONES (1) | | | | | | | | | | | |
| 1 | 856-546-0295 | 42.28 | 3-01-31-440-216 | B | Regular Telephones | R | 10/12/23 | 10/13/23 | | | N |
| 2 | 856-546-2582 | 57.25 | 3-01-31-440-216 | B | Regular Telephones | R | 10/12/23 | 10/13/23 | | | N |
| 3 | 856-546-2583 | 16.74 | 3-01-31-440-216 | B | Regular Telephones | R | 10/12/23 | 10/13/23 | | | N |

Page No: 14

| Vendor # | Name | PO # | Date | Description | Contract | PO Type | Acct Type | Description | Stat/chk | First Rcvd | chk/Void | 1099 |
|--|--|-----------|-----------------|-------------|---------------------------|-------------|-----------|-------------|----------|------------|----------|------|
| Item | Description | Amount | Charge | Account | Acct Type | Description | Stat/chk | Enc Date | Date | Invoice | Excl | |
| VER33 | VERIZON | Continued | | Continued | | | | | | | | |
| 23-01090 | 10/12/23 OCTOBER 2023 PHONES (1) | | | | | | | | | | | |
| 4 | 856-546-5340 | 170.92 | 3-01-31-440-216 | B | Regular Telephones | R | | 10/12/23 | 10/13/23 | | N | |
| | | 287.19 | | | | | | | | | | |
| | Vendor Total: | 365.78 | | | | | | | | | | |
| VER1M | VERIZON WIRELESS | | | | | | | | | | | |
| 23-01088 | 10/12/23 CELL PHONES SEPT 2023 (2) | | | | | | | | | | | |
| 1 | 923331258-00001 | 522.88 | 3-01-31-440-216 | B | Regular Telephones | R | | 10/12/23 | 10/13/23 | | N | |
| | Vendor Total: | 522.88 | | | | | | | | | | |
| VOOR4 | VOORHEES ANIMAL ORPHANAGE | | | | | | | | | | | |
| 23-01060 | 10/06/23 STRAY ANIMAL HOLDING OCT 2023 | | | | | | | | | | | |
| 1 | STRAY ANIMAL HOLDING OCT 2023 | 417.00 | 3-01-27-340-205 | B | Animal | R | | 10/06/23 | 10/13/23 | 87550 | N | |
| | Vendor Total: | 417.00 | | | | | | | | | | |
| WBMA50N | WB MASON | | | | | | | | | | | |
| 23-01066 | 10/06/23 FIRE - WALL SCREEN | | | | | | | | | | | |
| 1 | FIRE - WALL SCREEN | 286.90 | 3-01-25-265-254 | B | Fire - Maint/Repair Bldgs | R | | 10/06/23 | 10/13/23 | 240951504 | N | |
| | Vendor Total: | 286.90 | | | | | | | | | | |
| YOUFA | TREASURER STATE OF NEW JERSEY | | | | | | | | | | | |
| 23-01053 | 10/06/23 MARRIAGE & CU FEES Q3 2023 | | | | | | | | | | | |
| 1 | MARRIAGE & CU FEES Q3 2023 | 300.00 | 3-01-55-005-002 | B | Marriage Fees Due NJ | R | | 10/06/23 | 10/13/23 | | N | |
| | Vendor Total: | 300.00 | | | | | | | | | | |
| Total Purchase Orders: 74 Total P.O. Line Items: 122 Total List Amount: 369,705.14 Total Void Amount: 0.00 | | | | | | | | | | | | |

| Totals by Year-Fund | | | | | | |
|----------------------------|------|--------------|---------------|-----------|---------------|------------|
| Fund Description | Fund | Budget Total | Revenue Total | G/L Total | Project Total | Total |
| CURRENT FUND | | | | | | |
| | 3-01 | 311,505.25 | 0.00 | 0.00 | 0.00 | 311,505.25 |
| | 3-15 | 0.00 | 0.00 | 4,000.00 | 0.00 | 4,000.00 |
| ESCROW FUND-PLANNING BOARD | 3-17 | 0.00 | 0.00 | 0.00 | 294.80 | 294.80 |
| Year Total: | | 311,505.25 | 0.00 | 4,000.00 | 294.80 | 315,800.05 |
| GENERAL CAPITAL FUND | C-04 | 49,900.75 | 0.00 | 0.00 | 0.00 | 49,900.75 |
| GRANT FUND | G-02 | 520.00 | 0.00 | 0.00 | 0.00 | 520.00 |
| DOG TRUST (ANIMAL) | T-12 | 3.60 | 0.00 | 0.00 | 0.00 | 3.60 |
| TRUST - OTHER TRUST | T-13 | 3,480.74 | 0.00 | 0.00 | 0.00 | 3,480.74 |
| Year Total: | | 3,484.34 | 0.00 | 0.00 | 0.00 | 3,484.34 |
| Total of All Funds: | | 365,410.34 | 0.00 | 4,000.00 | 294.80 | 369,705.14 |

| Project Description | Project No. | Project Total |
|---------------------------|-------------|---------------|
| GALLO - 1008 KINGS HWY | PB22-2-2P | 128.00 |
| GHUMAN - 127 SEVENTH AVE. | PB23-2-3P | 166.80 |
| Total of All Projects: | | <u>294.80</u> |

RESOLUTION 2023:181

RESOLUTION ADOPTING PERSONNEL POLICIES AND PROCEDURES FOR THE BOROUGH OF HADDON HEIGHTS, COUNTY OF CAMDEN AND STATE OF NEW JERSEY

WHEREAS, it is the policy of the Borough of Haddon Heights to treat employees and prospective employees in a manner consistent with all applicable employment laws and regulations including, but not limited to Title VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, the Age Discrimination in Employment Act, the Equal Pay for Equal Work Act, the Fair Labor Standards Act, the New Jersey Law Against Discrimination, the Americans with Disabilities Act, the Family and Medical Leave Act, the Conscientious Employee Protection Act, the Public Employee Occupational Safety and Health Act, (the New Jersey Civil Service Act,) the New Jersey Workers Compensation Act, the Federal Consolidated Omnibus Budget Reconciliation Act (COBRA); the Open Public Meeting Act, among others; and

WHEREAS, the Borough of Haddon Heights has determined that there is a need to update, from time to time, its personnel policies and procedures to ensure that employees and prospective employees are treated in a manner consistent with these laws and regulations.

NOW, THEREBY, BE IT RESOLVED by the Borough Council of the Borough of Haddon Heights as follows:

1. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.
2. The Personnel Policies and Procedures Manual attached hereto is hereby adopted.
3. The attached personnel policies and procedures shall apply to all Borough of Haddon Heights officials, appointees, employees, and volunteers.
4. In the event there is a conflict between these rules and any collective bargaining agreement, personnel services contract or Federal or State law, the terms and conditions of that contract or law shall prevail. In all other cases, these policies and procedures shall prevail.
5. The manual is intended to provide guidelines covering public service by the Borough of Haddon Heights employees and is not a contract.
6. The provisions of this manual may be amended and supplemented from time to time without notice and at the sole discretion of the Borough of Haddon Heights.
7. To the maximum extent permitted by law, employment practices for the Borough of Haddon Heights shall operate under the legal doctrine known as "employment at will."

8. It is hereby acknowledged that the law firm of Wade, Long, Wood & Long, L.L.C. is hereby identified as Employment Attorneys to advise the Borough of **Haddon Heights in personnel matters.**
9. Dave Taraschi, Borough Administrator and all managerial/supervisory personnel are responsible for these employment practices. Wade, Long, Wood & Long, L.L.C. shall assist Mr. Taraschi in the implementation of the policies and procedures in this manual.
10. The Mayor, Council President, Administrator, Clerk, CFO and Solicitor are hereby authorized to execute any and all documents designed to implement the updated policies, rules and regulations of the Borough of Haddon Heights.

BOROUGH OF HADDON HEIGHTS

October 17, 2023

Mayor Zachary Houck

ATTEST: _____

Kelly Santosusso, RMC
Borough Clerk

RESOLUTION 2023:182

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A SHARED SERVICES AGREEMENT BY AND BETWEEN THE BOROUGH OF HADDON HEIGHTS AND THE CAMDEN COUNTY IMPROVEMENT AUTHORITY FOR CERTAIN SHARED SERVICES RELATED TO THE REGISTRATION, MONITORING, AND ENSURING THE SECURITY AND MAINTENANCE OF COMMERCIAL AND/OR RESIDENTIAL PROPERTIES WITHIN THE BOROUGH FOR WHICH A FORECLOSURE ACTION HAS BEEN FILED BY A CREDITOR, AS DEFINED BY P.L.2021, C.444.

WHEREAS, the Authority is a political subdivision of the State of New Jersey and an Instrumentality of the County of Camden, with its principle offices being located at 520 Market St, Suite 6400, 6th Fl, Camden, NJ 08102;

WHEREAS, Municipality is a municipal corporation of the State of New Jersey with offices located at 625 Station Ave., Haddon Heights, New Jersey 08035;

WHEREAS, the long-running mortgage foreclosure crisis continues to have serious negative implications for all communities in this State in trying to manage the serious consequences to residents of this State caused by property vacancies and abandoned real properties that result from foreclosures;

WHEREAS, the Authority and Municipality have a vested interest in protecting neighborhoods against blight and decay caused by vacant and abandoned properties, and conclude that it is in the best interests of the health, safety, and welfare of its citizens and residents to impose registration requirements on creditors of properties that are filing foreclosure actions, in order to identify, secure, and maintain properties within the Municipality that may become vacant and abandoned;

WHEREAS, the Municipality has adopted an Ordinance, pursuant to its authority provided by P.L.2021, c.444, which, among other things, requires creditors of commercial and residential properties that file foreclosure actions to: (i) register with the Program within ten (10) days of filing a foreclosure action; (ii) provide the contact person(s) for the creditor who is to receive notices pertaining to the property; (iii) remit a registration fee; and (iv) in the event the property becomes vacant and abandoned during the foreclosure process, update their registration to reflect the vacant and abandoned status, and ensure proper security and maintenance is undertaken at the property (the "Ordinance");

WHEREAS, HERA PROPERTY REGISTRY, LLC is a corporation that provides and administers a Property Registration Program that includes a portal for creditor registration, notification and enforcement services, and fee collection, in order to assist municipalities with enforcement of local ordinances that are adopted to pursuant to their authority provided by P.L.2021, c.444 (“Program”).

WHEREAS, the County has established a County-wide Registration Program, administered by HERA PROPERTY REGISTRY, LLC, through a contract with the Camden County Improvement Authority. A copy of the contract is attached as **Exhibit A**, the terms of which are hereby incorporated into this Agreement;

WHEREAS, the parties now wish to enter into a Shared Services Agreement for the Municipality to participate in the County-wide Registration Program established by the Authority and administered by HERA PROPERTY REGISTRY, LLC; and

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 *et seq.*, specifically authorizes governmental entities to enter into Shared Services Agreements.

NOW, THEREFORE BE IT RESOLVED, that Borough Council of the Borough of Haddon Heights as follows:

1. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.
2. The Borough Council of the Borough of Haddon Heights hereby authorizes a Shared Services Agreement, pursuant to the New Jersey Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 *et. Seq.*, by and among the Borough of Haddon Heights and the Camden County Improvement Authority as set forth herein.
3. The Mayor and Borough Clerk are hereby authorized to execute the Shared Services Agreement in the form attached heretofore, Exhibit “A” and to take any and all actions necessary to carry out the intended purposes of the Shared Services Agreement.
4. This Resolution will become effective upon the adoption of a similar resolution by the Camden County Improvement Authority to execute the Shared Services Agreement attached hereto as Exhibit “A” on behalf of the Authority.
5. The Solicitor of the Borough of Haddon Heights shall formally approve the final Shared Services Agreement between the parties which Agreement shall be attached to this Resolution upon execution and kept on file in the Office of the Borough Clerk of the Borough of Haddon Heights.

6. The subject Shared Services Agreement shall be filed, for informational purposes, with the Division of Local Government Services in the Department of Community Affairs, pursuant to rules and regulations promulgated by the Director.

October 17, 2023

Mayor Zachary Houck

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

CERTIFICATION

I, Kelly Santosusso, Borough Clerk for the Borough of Haddon Heights do hereby certify the foregoing Resolution to be a true and complete copy of a Resolution adopted at a public meeting of the Governing Body held on October 17, 2023.

Kelly Santosusso, RMC, Borough Clerk

SHARED SERVICES AGREEMENT BY AND BETWEEN THE BOROUGH OF HADDON HEIGHTS AND THE CAMDEN COUNTY IMPROVEMENT AUTHORITY FOR CERTAIN SHARED SERVICES RELATED TO THE REGISTRATION, MONITORING, AND ENSURING THE SECURITY AND MAINTENANCE OF COMMERCIAL AND/OR RESIDENTIAL PROPERTIES WITHIN THE BOROUGH FOR WHICH A FORECLOSURE ACTION HAS BEEN FILED BY A CREDITOR, AS DEFINED BY P.L.2021, C.444.

THIS SHARED SERVICES AGREEMENT, (“Shared Services Agreement”), dated this _____ day of _____, 2023, is made by and between the Borough of Haddon Heights, a municipal corporation of the State of New Jersey (“Municipality”), and the Camden County Improvement Authority (hereinafter referred to as the “Authority”), as a political subdivision of the State of New Jersey and an instrumentality of the County of Camden, established pursuant to N.J.S.A. 40:37A-44, *et seq.*

RECITALS

WHEREAS, the Authority is a political subdivision of the State of New Jersey and an Instrumentality of the County of Camden, with its principle offices being located at 520 Market St, Suite 6400, 6th Fl, Camden, NJ 08102;

WHEREAS, Municipality is a municipal corporation of the State of New Jersey with offices located at 625 Station Ave., Haddon Heights, New Jersey 08035;

WHEREAS, the long-running mortgage foreclosure crisis continues to have serious negative implications for all communities in this State in trying to manage the serious consequences to residents of this State caused by property vacancies and abandoned real properties that result from foreclosures;

WHEREAS, the Authority and Municipality have a vested interest in protecting neighborhoods against blight and decay caused by vacant and abandoned properties, and conclude that it is in the best interests of the health, safety, and welfare of its citizens and residents to impose registration requirements on creditors of properties that are filing foreclosure actions, in order to identify, secure, and maintain properties within the Municipality that may become vacant and abandoned;

WHEREAS, the Municipality has adopted an Ordinance, pursuant to its authority provided by P.L.2021, c.444, which, among other things, requires creditors of commercial and residential properties that file foreclosure actions to: (i) register with the Program within ten (10) days of filing a foreclosure action; (ii) provide the contact person(s) for the creditor who is to receive notices pertaining to the property; (iii) remit a registration fee; and (iv) in the event the property becomes vacant and abandoned during the foreclosure process, update their registration to reflect the vacant and abandoned status, and ensure proper security and maintenance is undertaken at the property (the “Ordinance”);

WHEREAS, HERA PROPERTY REGISTRY, LLC is a corporation that provides and administers a Property Registration Program that includes a portal for creditor registration, notification and enforcement services, and fee collection, in order to assist municipalities with

enforcement of local ordinances that are adopted to pursuant to their authority provided by P.L.2021, c.444 (“Program”).

WHEREAS, the County has established a County-wide Registration Program, administered by HERA PROPERTY REGISTRY, LLC, through a contract with the Camden County Improvement Authority. A copy of the contract is attached as **Exhibit A**, the terms of which are hereby incorporated into this Agreement;

WHEREAS, the parties now wish to enter into a Shared Services Agreement for the Municipality to participate in the County-wide Registration Program established by the Authority and administered by HERA PROPERTY REGISTRY, LLC; and

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 *et seq.*, specifically authorizes governmental entities to enter into Shared Services Agreements.

NOW, THEREFORE, in consideration of the mutual promises, agreements, and other considerations made by and between the parties, the parties do hereby agree as follows:

AGREEMENT

A. DESCRIPTION OF THE PROJECT.

It is the purpose and intent of the Municipality, through their Ordinance, to address and prevent the deterioration and blight of the Municipality’s neighborhoods caused by increases in the amount of vacant and abandoned property located within the Municipality, by requiring that creditors identify, secure, and maintain those properties.

In order to achieve this, it is the Municipality’s intent to participate in the County-wide registration program established by the Authority and administered by HERA PROPERTY REGISTRY, LLC, as a mechanism to efficiently and effectively protect neighborhoods from the deterioration and blight caused by foreclosed properties that become vacant and abandoned.

B. DESCRIPTION OF SERVICES.

The Municipality shall participate in the County-wide Registration Program, administered by HERA PROPERTY REGISTRY, LLC, in order to register, monitor, and ensure the security and maintenance of each commercial and/or residential property within the Municipality for which a foreclosure action has been filed by a creditor, as defined by P.L.2021, c.444. HERA PROPERTY REGISTRY, LLC, shall provide all the required services necessary to develop and implement the Program, including a registration portal, fee collection, and notification services in accordance with the requirements of the Municipality’s Ordinance. HERA PROPERTY REGISTRY, LLC’s services shall include, but not be limited to, the following:

1. Identify properties within the County of Camden, whether residential, commercial, vacant and abandoned, or occupied, for which a summons and complaint in a foreclosure action have been filed by the creditor of the property.
2. Notify the creditor of: (i) its requirements to register the property within ten (10) days of filing a summons and complaint in a foreclosure action; (ii) all applicable registration fees;

and (iii) any current or subsequent violations of the Municipality's Ordinance as it pertains to the property and/or the creditor's obligations thereunder.

3. Provide the creditor with detailed instructions on how to register the property, the identifying information required to complete registry, the associated registration fees and instructions for payment, access to the registry system, and all continuing obligations of the creditor, including those obligations applicable to a property which becomes vacant and abandoned during the foreclosure process.
4. Provide training and support to the creditors' authorized representatives responsible for electronically registering the property information and updating the registry during the pendency of the foreclosure action.
5. Maintain, throughout the duration of the engagement, a web-based electronic registry system that affords all creditors the opportunity to register properties, update information, and remit any fees as required by the Municipality's Ordinance.
6. Provide the Authority free access to, and training and support on, the web-based electronic registry system and reporting tools.
7. Include in the web-based electronic registry system, at no additional cost to the Authority, any properties in the County for which a pending foreclosure action has been filed prior to the commencement of any Vendor services hereunder, indicate whether or not the property is required to be registered, and the registration status.
8. Provide a financial accounting of property registration fees, identifying those which are in compliance with the ordinance as well as those which have not met their financial obligations.
9. Provide such other financial and/or registration reports as reasonably requested by the Authority.
10. Communicate with the Municipality's designated official(s) regarding properties which are or may become vacant and abandoned, and those which the Municipality believes may be in violation
11. Issue notices to the creditors concerning municipal violations.
12. Any and all other services necessary to administer the Program as permitted pursuant to the authority provided by P.L.2021, c.444.

C. FEES.

HERA PROPERTY REGISTRY, LLC shall be the collector of the registration fee established by the Municipality's Ordinance. The parties acknowledge that P.L.2021, c.444 sets the maximum amount of registration fees and penalties that the Municipality may charge to participate in the Registration Program. The fee shall be apportioned as follows:

1. Hera Property Registry, LLC shall receive a flat fee of \$100.00 per registration for the Authority as invoiced by Hera Property Registry, LLC.

2. The second \$100.00 shall be disbursed by the Authority to the Municipality.
3. After Vendor receives \$100.00 and Municipality receives \$100.00, the Authority shall retain the portion of fee in excess of \$200.00 up to a \$100.00 maximum.
4. Any registration fee amount in excess of \$300.00 shall be submitted to the Municipality.
5. Should there be a late fee associated with the Municipality's ordinance, the late fee will be collected by Hera Property Registry, LLC, remitted to the Authority who will distribute 20% to Hera Property Registry, LLC and 80% to the municipality. Neither Hera Property Registry, LLC nor the Authority shall be entitled to any fines levied by the Municipality for code violations of the registration requirement.

D. DURATION OF AGREEMENT.

This Agreement shall become effective immediately upon authorization, execution, and delivery by all parties.

This Agreement shall be effective for the period commencing upon the effective date of this Agreement and continuing for a period of 5 years or in accordance with the Contract executed between the Authority and HERA PROPERTY REGISTRY, LLC attached hereto as "**Exhibit A.**"

E. TERMINATION OF AGREEMENT.

1. This Agreement may be terminated by either party, at any time, with a minimum of thirty (30) days written notice to the other party, with or without cause.
2. Upon termination, any and all data collected by HERA PROPERTY REGISTRY, LLC up to the date of termination will remain the property of the Authority and HERA PROPERTY REGISTRY, LLC.
3. Any fees due and owing to the Municipality at the time of termination shall be remitted by the Authority during the Authority's next regularly scheduled disbursement.
4. The Authority and HERA PROPERTY REGISTRY, LLC shall be entitled to all fees in accordance with subparagraphs (C)(3) and (4) that accrue up until the date of the termination notice as well as all fees in accordance with those subparagraphs that accrue up until the date the agreement actually terminates.
5. Upon termination, Municipality will no longer have access to the program administered by HERA PROPERTY REGISTRY, LLC as part of this Shared Services Agreement.

F. LIMITATION OF DELEGATION.

To the extent that this Agreement constitutes a delegation of authority by the Authority, this Agreement shall not be construed to delegate any authority other than the authority to provide the services described in this Agreement, consistent with the terms and provisions of this Shared Services Agreement, and to the extent permitted by P.L.2021, c.444.

Neither Authority nor Municipality intends by this Agreement to create any agency relationship other than that which may be specifically required by the Shared Services Agreement Act for the limited purpose of the provision of service by the Authority pursuant to this Agreement.

G. INDEMNIFICATION.

- a. During the term of this Shared Services Agreement, each party, including the members of its governing body and its officers, agents, and employees, shall indemnify and hold each other harmless against any and all liability, loss, cost, damages, claims, judgment, or expense, of any and all kinds or nature, which the indemnified party, the members of its governing body, or its officers, agents, or employees may sustain, may be subject to, or may be caused to incur by reason of any claim, suit, or action which is based upon or arising out of any services performed, work performed, obligation undertaken, or not performed in connection with this Agreement and the services contemplated herein.
- b. The indemnifying party at its own cost and expense, shall defend any and all such claims, suits, and actions which may be brought or asserted against any indemnified party, the members of its governing body, or its officers, agents or employees, provided, however, that this provision shall not be deemed to relieve any insurance company which has issued a policy of insurance of its obligation to defend any insured party which may be named in such policy of insurance in connection with any claims, suits, or actions which are covered by the terms of such policy.
- c. Each party agrees as follows:
 - i. Each party shall give the other prompt written notice of the filing of each such claim and the institution of each such suit or action;
 - ii. No party shall, without the prior written consent of each other party, adjust, settle, or compromise any such claim, suit or action, with respect to this Agreement and the services contemplated herein.

H. COMPLIANCE WITH LAWS AND REGULATION.

Each party agrees that it will at its own cost and expense promptly comply with, or cause to be complied with, all laws, rules, regulations and other governmental requirements which may be applicable to the performance of the services described in this Agreement.

I. INSURANCE.

At all times during the term of this Shared Services Agreement, each party shall maintain or cause to be maintained with responsible insurers who are authorized to do business in the State of New Jersey, or in such other manner as may be required or permitted by law, casualty, all-risk, and comprehensive general liability insurance with respect to this Agreement and the services contemplated herein, as shall be determined to be reasonably required. Each entity shall be obligated to pay for the cost of all such Insurance.

J. EVENTS OF DEFAULT.

Any one of the following shall constitute an event of default by any party:

1. Breach by any party of any obligation, representation, warranty, or covenant contained in this Shared Services Agreement within thirty (30) days after written notice of such breach has been sent by any other party to the defaulting party; or, if such breach is of a type that cannot be cured within thirty (30) days, the failure of the defaulting party within such thirty (30) day period to commence and diligently pursue a remedy to such breach;
2. Failure by any defaulting party to perform any other term or condition of this Shared Services Agreement within thirty (30) days after written notice of such failure has been sent by any other party or, if such failure is of a type that cannot be cured within thirty (30) days, the failure of the defaulting party within such thirty (30) day period to commence and diligently pursue performance of such term or condition to completion;
3. The filing of a petition by the defaulting party in bankruptcy, or the filing of a petition in bankruptcy against a party which is not dismissed within sixty (60) days after such filing;
4. If a party is adjudged to be bankrupt or determined to be insolvent; or
5. If a party seeks reorganization or liquidation under any Federal or State bankruptcy law, or otherwise makes an assignment for the benefit of its creditors.

K. REMEDIES.

Whenever any Event of Default as described in Paragraph J above shall have occurred and shall be continuing, and provided that prior written notice of the Default has been given to the Defaulting Party by the Non-Defaulting Party and the Default has not been cured, the Non-Defaulting Party may take any and all action available to the Non-Defaulting Party within the confines of the law to enforce the performance and observance of any obligation, agreement, or covenant of the Defaulting Party under the terms of this Agreement, including termination of this Agreement by written notice to the Defaulting Party.

L. NO REMEDY EXCLUSIVE.

No remedy which is conferred upon or which is reserved to the parties herein is intended to be exclusive of any other available remedy or remedies, but each and every such remedy shall be cumulative and shall be in addition to every other remedy which is provided under the terms of this Shared Services Agreement or which is now or hereafter existing at law or in equity. No delay or omission to exercise any right or power accruing upon any event of default shall impair any such right or power or shall be construed to be a waiver thereof, but any such right and power may be exercised from time to time and as often as may be deemed expedient.

M. NO ADDITIONAL WAIVER IMPLIED BY ONE WAIVER.

In the event that any provision which is contained in this Shared Services Agreement should be breached by either party and thereafter such breach shall be waived by the other party, such waiver shall be limited to the particular breach so waived and shall not be a waiver of any other future or continuing breach hereunder.

N. NO PERSONAL LIABILITY.

No covenant, condition, or agreement contained in this Shared Services Agreement shall be deemed to be the covenant, condition, or agreement of any past, present or future officer, agent, or employee of the Authority or Municipality, in his or her individual capacity, and neither the officers agents or employees of the Authority or Municipality nor any official executing this Shared Services Agreement shall be liable personally on this Shared Services Agreement by reason of the execution hereof by such person or arising out of any transaction or activity relating to this Shared Services Agreement.

O. MISCELLANEOUS.

1. Amendment. This Shared Services Agreement may not be amended or modified for any reason without the express prior written consent of the parties hereto.
2. Successors and Assigns. This Shared Services Agreement shall inure to the benefit of and shall be binding upon each party and their respective successors and assigns.
3. Severability. In the event that any provision of this Shared Services Agreement shall be held to be invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.
4. Counterparts. This Shared Services Agreement may be simultaneously executed in several counterparts, each of which shall constitute an original document and all of which shall constitute but one and the same instrument.
5. Entire Agreement. This Shared Services Agreement sets forth all the promises, covenants, agreements, conditions, and undertakings between the parties hereto with respect to the subject matter hereof, and supersedes all prior or contemporaneous agreements and undertakings, inducements, or conditions, express or implied, oral or written, between the parties hereto.
6. Further Assurances & Corrective Instruments. All entities shall execute, acknowledge, and deliver, or cause to be executed, acknowledged, and delivered, such supplements hereto and such further instruments as may reasonably be required for correcting any inadequate or incorrect description of the Services or to correct any inconsistent or ambiguous term hereof.
7. Headings. The Article and Section headings in this Shared Services Agreement are included herein for convenience of reference only and are not intended to define or limit the scope of any provision of this Shared Services Agreement.
8. Non-Waiver. It is understood and agreed that nothing which is contained in this Shared Services Agreement shall be construed as a waiver on the part of the parties, or any of them, of any right which is not explicitly waived in this Shared Services Agreement.
9. Governing Law. The terms of this Shared Services Agreement shall be governed by and construed, interpreted, and enforced in accordance with the laws of the State of New Jersey applicable to agreements made and to be performed entirely within such State, including all matters of enforcement, validity, and performance.

P. EFFECTIVE DATE.

This Agreement shall be effective as of the ____ day of _____, 2023, which date shall be considered the commencement date of this Agreement.

ATTEST:

CAMDEN COUNTY IMPROVEMENT
AUTHORITY

BY: _____
James Lex, Executive Director

ATTEST:

BOROUGH OF HADDON HEIGHTS

BY: _____
Zachary Houck, Mayor