



BOROUGH OF HADDON HEIGHTS
COUNCIL WORK SESSION AGENDA
Tuesday, May 7, 2024 at 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 6, 2024. Meeting notice has also been continually posted on the Borough website."
2. ROLL CALL
3. PLEDGE OF ALLEGIANCE
4. PUBLIC COMMENT ON AGENDA ITEMS ONLY
5. CAUCUS WORK SESSION:
 - a) Elected Officials Risk Management Seminar – *May 21, 2024, 6:15 pm – Clerk Santosusso*
 - b) Senior Citizen Commission – *Councilman Tom Ottoson*
6. APPROVAL OF MINUTES of the April 16, 2024 Business Meeting
7. APPROVAL OF EXECUTIVE SESSION MINUTES of the April 16, 2024 Business Meeting
8. BOROUGH ENGINEER'S REPORT:
9. UNFINISHED BUSINESS:

PUBLIC HEARING AND FINAL ADOPTION of Ordinance 2024:1545 – An Ordinance Amending Chapter 100 of the Code of the Borough of Haddon Heights Entitled "Vehicles and Traffic"– *One-Way Conversion on Garden Street from First Avenue to Crest Avenue*

PUBLIC HEARING AND FINAL ADOPTION of Ordinance 2024:1546 – Ordinance Amending the Code of the Borough of Haddon Heights, County of Camden and State of New Jersey to Include New Chapter 353, Entitled, "Privately-Owned Salt Storage"

10. NEW BUSINESS:

INTRODUCTION of Ordinance 2024:1547 – ORDINANCE TO EXCEED THE MUNICIPAL BUDGET COST OF LIVING ALLOWANCE AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14) *TO BE PROVIDED Monday, May 6th*

Public Hearing and Final Adoption of Ordinance 2024:1547 is scheduled for Tuesday, May 21, 2024 at approximately 7:00 pm in the Municipal Building located at 625 Station Avenue, Haddon Heights, New Jersey.

Resolution 2024:99 – RESOLUTION CERTIFYING COMPLIANCE WITH THE UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S "Enforcement Guidance on the Consideration of Arrest Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964"

Resolution 2024:100 – RESOLUTION FOR LOCAL EXAMINATION OF THE 2024 MUNICIPAL BUDGET

Resolution 2024:101 – RESOLUTION APPROVING INTRODUCTION AND PROVIDING NOTICE FOR PUBLIC HEARING AND PUBLIC INSPECTION OF THE 2024 MUNICIPAL BUDGET

Public Hearing and Final Adoption of Resolution 2024:101 is scheduled for **Wednesday, June 5, 2024** at approximately 7:00 pm in the Municipal Building located at 625 Station Avenue, Haddon Heights, New Jersey.

Resolution 2024:102 – Resolution Amending Resolution 2024:39 Resolution Designating Depositories of Funds for Various Accounts for 2024

Resolution 2024:103 – Resolution Authorizing the Mayor to Execute A Shared Services Agreement Between the County of Camden and the Borough of Haddon Heights for the Purpose of Street Sweeping on County Roadways *TO BE PROVIDED Monday, May 6th*

Resolution 2024:104 – Resolution Appointing Community Grants, Planning and Housing for the Purpose of Providing Affordable Housing Administrative Agent Services for 2024 – *TO BE PROVIDED Monday, May 6th*

Resolution 2024:105 – Resolution Authorizing Payment of Bills and Claims for the First Half of May

11. PUBLIC COMMENT

12. ADJOURNMENT

**ENGINEER'S STATUS REPORT
Borough of Haddon Heights
May 2024**

FY 2024 Haddon Heights Road Program

Update:

- It is anticipated that the Reconstruction of Garden Street will be publicly advertised and bid opening held in May and contract can be awarded at the June Work Session meeting contingent upon receipt of favorably bids.

Previously Reported:

- Our office has submitted to the Engineering Committee estimated costs for Garden Street from 1st Avenue to 2nd Avenue, East High Street from 2nd Avenue to 3rd Avenue, East High Street from 3rd Avenue to 4th Avenue, and Maple Avenue from Glenview Avenue to Devon Avenue.
- Our office will coordinate scope of each roadway with the Engineering Committee once base survey plans are completed.
- Our office will then proceed with completing the preparation of bid documents, plans, and specifications for public bidding of this project in summer / fall 2024 with Garden Street being priority for bidding early summer 2024.

**Camden County CDBG Program Yr 2024 – Architectural Barrier Removal & Access
(Borough Wide - Various Intersections)**

Previously Reported:

- CDBG indicated the Program will continue grouping the funding allotments to 5 to 7 larger public infrastructure projects (\$150,000 - \$250,000) throughout the County for Program Year 2024 consistent with recent years.
- The Community Development Block Grant (CDBG) program notified the Borough that applications for Year 2024 are due March 4, 2024.
- The Borough of Haddon Heights does not have any Qualified Census Tracts; therefore, eligible projects are very limited.

ENGINEER'S STATUS REPORT
Borough of Haddon Heights
May 2024

- Our office recommended submitting an FY2024 application for architectural barrier removal & access which consists of handicap ramps at roadway intersections in close proximity to Borough schools and parks.
- This application was submitted prior to the March 4, 2024, with the approved resolution submitted under separate cover.

FY 2024 NJDCA Local Recreation Improvement Grant

Previously Reported:

- NJDCA has announced the department would be accepting applications for the NJDCA Local Recreation Improvement Grant Application with an extended deadline of April 16, 2024. This competitive grant program can be utilized to cover costs associated with updating recreation centers, playgrounds, pools, fields, walking or bicycle trails, rail trails, multi-sport courts, and recreational facilities.
- As coordinated with the Mayor and Council, our office prepared one (1) LRIG application for paving of existing parking lot and playground equipment at Barr Recreation Complex.

FY 2024 NJDOT Municipal Aid Funding Application

Previously Reported:

- NJDOT has announced the department would be accepting applications for the NJDOT FY 2024 Municipal Aid program with a deadline of July 1, 2023. A resolution for authorizing our office to submit the application is required for the June Council Meeting.
- Our office coordinated with Borough Public Works Superintendent and based on roadway condition and NJDOT scoring criteria, recommend including the remainder of St. Martins Avenue as well as Wynnefield Avenue and New Jersey Avenue.
- Our office submitted an application for this project before the July 1st deadline.
- The Borough has been informed that it will be receiving an NJDOT Municipal Aid grant of \$268,146 towards the construction, inspection, and limited design of this project. Our office will prepare a scope of work proposal and submit same to the Borough Administrator.
- Our office has prepared a scope of work proposal and have submitted same to the Borough Clerk. If the Borough selects Option #1 to utilize five percent (5%) of the final construction cost for design services, a resolution is required to submit NJDOT.

ENGINEER'S STATUS REPORT
Borough of Haddon Heights
May 2024

Camden County Open Space 2023

Update:

- This project is complete and our office is processing closeout documents with the contractor.

Previously Reported:

- Camden County Open Space Preservation Trust Fund Advisory Committee has announced that 2023 application packets are due May 1, 2023. Grants are awarded on a competitive basis up to \$25,000. The Borough, in previous years, could submit up to two (2) applications; however, the County has limited the number of applications to one (1).
- As coordinated with the Mayor and Borough Recreation Committee, our office will prepare one (1) Camden County Open Space Preservation Trust Fund Advisory Committee application for infield improvements to the Girls Major and Minor Softball Fields at the Fitzgerald Memorial Fields.
- The Camden County Open Space Preservation Trust Fund Advisory Committee has announced the grant award recipients. The Borough of Haddon Heights will be receiving a Grant in the amount of \$25,000 towards infield improvements to the Girls Major and Minor Softball Fields at the Fitzgerald Memorial Fields.
- Our office finalized project plans and cost estimates for infield improvements to the Girls Major and Minor Softball Fields at the Fitzgerald Memorial Fields and publicly bid. The bid opening for this project was held on March 5th.
- The contract was awarded at the March 11th special meeting to the lowest bidder, which was Vulcan Construction, LLC, in the amount of \$57,255.00 for the Base Bid. Contracts have been executed by the contractor and Borough.

FY 2023 NJDCA Local Recreation Improvement Grant

Previously Reported:

- NJDCA has announced the department would be accepting applications for the NJDCA Local Recreation Improvement Grant Application with a deadline of January 20, 2023. This competitive grant program can be utilized to cover costs associated with updating recreation centers, playgrounds, pools, fields, walking or bicycle trails, rail trails, multi-sport courts, and recreational facilities.
- Our office recommended submitting an application installing all-accessible playground equipment at Hoff's Park.
- A resolution for Borough Council approval was approved at the January 17th Council meeting.

ENGINEER'S STATUS REPORT
Borough of Haddon Heights
May 2024

- This application was submitted prior to the January 20th deadline.
- The NJDCA has announced the grant award recipients. The Borough of Haddon Heights will be receiving a NJDCA Local Recreation Improvement Grant in the amount \$76,000 towards improvements to Hoff's Park including all-accessible playground equipment.
- Our office is coordinating with state contract equipment vendor for materials ordering information, equipment options, and cost estimates. Once equipment options and layouts are provided our office will coordinate with the Recreation Committee for review and comment.

Improvements along Kings Highway (CR 551) from Market Street in Mt. Ephraim to Hopkins Road in Haddon Heights and Audubon

Update:

- Our office issued review comments to the County on April 25th.

Previously Reported:

- Camden County through a shared services agreement with CCMUA, Audubon, Haddon Heights, and Mount Ephraim will complete roadway improvements along Kings Highway. Improvements will include roadway resurfacing/reconstruction, handicap ramp replacement, and sanitary and stormwater sewer video inspection / improvements.
- A kickoff meeting was held on May 26, 2022, with representatives from Camden County, CCMUA, Haddon Heights, Audubon, Mount Ephraim, and the design engineers of T & M Associates.
- The anticipated design schedule in 7 months.
- T & M Associates and Camden County held Stakeholder Meeting #1 on August 22nd to discuss concept plans. Each municipality was provided a set of concept plans to review and provide comments by September 23rd for consideration.
- Regarding the latest concept plans provided at the August 22nd stakeholders Meeting; comments were submitted by the Haddon Heights Shade Tree Commission and the Engineering Committee (effort lead by Councilwoman Russo) to the County for consideration. The County has acknowledged receipt.
- Our office has received and responded to preliminary schematic plans prepared by T & M Associates in regards to the proposed slip lining of the Borough's sanitary sewer mains located along Kings Highway.

ENGINEER'S STATUS REPORT
Borough of Haddon Heights
May 2024

- Our office attended a meeting with T & M Associates and the County Engineer on Wednesday, December 21st to discuss the preliminary schematic plans and our office's response.
- The County is currently coordinating with other utility providers.
- Our office attended a preconstruction meeting on June 28th regarding New Jersey American Water main / service replacements for this project area. Both Haddon Heights and Audubon Police Departments were present at the meeting. NJAW indicated onsite mobilization will commence July 5th with pipe installation beginning on July 11th. NJAW will notify local residents of construction schedule and Camden County will provide the Borough with the website notification.
- Camden County held a Project Meeting on March 22nd, inviting the Municipal Mayors, Council & Commissioners, Police Chiefs, Schools, Borough Engineers and the Business Association's along Kings Highway in Mt. Ephraim, Audubon, and Haddon Heights. Camden County is estimating to award a contract in May of 2024 with construction anticipated to start August 2024 and take approximately 18 months.
- Our office has received the PS&E review package including the project Plans and Specifications from T & M Associates for review and comment.

FY 2023 NJDOT Municipal Aid Funding – St. Martins Avenue – Phase III, Wynnefield Avenue & New Jersey Avenue

Update:

- Our office has finalized the bid documents, plans, and specifications for NJDOT PS&E review. This project will be publicly advertised once NJDOT review comments are received and addressed.

Previously Reported:

- NJDOT has announced the department would be accepting applications for the NJDOT FY 2023 Municipal Aid program with a deadline of July 1, 2022. A resolution for authorizing our office to submit the application was approved at the June Work Session meeting.
- Our office coordinated with Borough Public Works Superintendent and based on roadway condition and NJDOT scoring criteria, recommend including portions of St. Martins Avenue that will not be completed under FY 2022 NJDOT grant funding as well as Wynnefield Avenue and New Jersey Avenue (see attached Location Map).
- Our office submitted an application for this project before the July 1st deadline.

ENGINEER'S STATUS REPORT
Borough of Haddon Heights
May 2024

- The Borough has been informed that it will be receiving an NJDOT Municipal Aid grant of \$260,930 towards the construction, inspection, and limited design of this project. Our office will prepare a scope of work proposal and submit same to the Borough Administrator.
- Our office prepared a scope of work proposal and submitted same to the Borough Administrator. The Borough selected Option #1 to utilize five percent (5%) of the final construction cost for design services, via resolution.
- Our office has submitted for NJDOT concurrence regarding our proposal and the Borough resolution.
- Our office has completed the existing base survey and is proceeding with preparation of bid documents, plans, and specifications for public bidding of this project in spring 2024.

FY 2022 NJDOT Municipal Aid Funding – St. Martins Avenue – Phase II, Wynnefield Avenue & New Jersey Avenue

Previously Reported:

- NJDOT has announced the department would be accepting applications for the NJDOT FY 2022 Municipal Aid program with a deadline of July 1, 2021. A resolution for authorizing our office to submit the application was approved at the June Council Meeting.
- Our office submitted an application for this project on July 1st.
- The Borough has been informed that it will be receiving an NJDOT Municipal Aid grant of \$250,000 towards construction, inspection, and limited design of this project.
- Our office has prepared a scope of work proposal and have submitted same to the Borough Administrator. It is our understanding the Borough is selecting Option #1 to utilize five percent (5%) of the final construction cost for design services, therefore a resolution is required to submit NJDOT.
- Our office has submitted for NJDOT concurrence regarding our proposal and the Borough resolution.
- Our office has completed the existing base survey and is proceeding with preparation of bid documents, plans, and specifications for public bidding of this project in spring 2022. As coordinated with Dave Taraschi, the scope of the project will be end of Phase I (generally between New Jersey and Wayne Avenue) to between South Park and Prospect Ridge.
- NJDOT concurrence has been received regarding our proposal and the Borough resolution.

ENGINEER'S STATUS REPORT
Borough of Haddon Heights
May 2024

- Our office is finalizing the bid documents, plans, and specifications for NJDOT PS&E review and public bidding. This project can be publicly advertised once NJDOT review comments are received and addressed.
- The Bid Opening for this project was held on June 16, 2022. The apparent low bid exceeded the project funding; therefore, all bids were rejected. The project scope has been reduced in the Base Bid for re-advertisement.
- This project was publicly re-advertised July 8th and the bid opening was July 28th.
- The contract was awarded at the August 2nd work session meeting to the lowest bidder, which was Charles Marandino, LLC, in the amount of \$231,628.60 for the Base Bid. Contracts have been executed by the contractor and Borough.
- A preconstruction meeting was held on Wednesday, September 21st.
- The Notice to Proceed was issued for Monday, September 26, 2022.
- Construction has commenced with the completion of concrete work throughout the project.
- Construction is substantially complete. Our office will generate a punchlist and coordinate with the contractor for project final completion.
- Contractor has completed punchlist items. Our office is processing closeout documents including final payment and final change order.
- Our office has processed payment application #2 and Change Order #1 (Final) and submitted to the Borough for approval. Once Change Order #1 (Final) is approved by NJDOT, retainage can be released and this project will be closed out.

FY 2019 Camden County Open Space – Multi-Use Trail Grant

Previously Reported:

- Camden County Open Space Preservation Trust Fund Advisory Committee had announced applications for grant funding were available for constructing recreational trails in Camden County municipalities. Our office submitted an application in September 2019 for constructing a recreational trail in phases from the Norcross-McLaughlin Memorial Dell at Haddon Lake Park to the Devon Avenue recreation facilities. This application was submitted for Phase 1 beginning at the Norcross-McLaughlin Memorial Dell.
- The Borough has been notified that the Borough has been successful in the award of grant funding of \$100,000 for design, construction, and inspection/construction management for Phase 1 of this project.

ENGINEER'S STATUS REPORT
Borough of Haddon Heights
May 2024

- Our office has finalized the bid documents, plans, and specifications for NJDOT PS&E review. This project will be publicly advertised once NJDOT review comments are received and addressed.
- This project was publicly advertised on September 10th and the bid opening was held on October 3rd.
- The contract was awarded at the October 3rd work session meeting to Landberg Construction for the Base Bid in the amount of \$218,487.50.
- The preconstruction meeting was held on October 24th and the contractor has indicated construction will commence the week of November 13th.
- Payment Application #1 has been processed by our office and submitted to the Borough for payment.
- Construction is substantially complete. Our office has generated a punchlist and is coordinating with the contractor for completion.

FY 2021 NJDOT Municipal Aid Funding – Devon Avenue Phase III & St. Martins Avenue

Previously Reported:

- NJDOT has announced the department would be accepting applications for the NJDOT FY 2021 Municipal Aid program with a deadline of July 1, 2020. A resolution for authorizing our office to submit the application is required for the June Council Meeting.
- Our office coordinated with Borough Public Works Superintendent and based on roadway condition and NJDOT scoring criteria, recommend including the remainder of Devon Road and St. Martins Avenue starting at Kings Highway.
- The application for this project has been submitted via SAGE on June 30, 2020.
- The Borough has been informed that it will be receiving an NJDOT Municipal Aid grant of \$285,000 towards construction, inspection, and limited design of this project.
- Our office has forwarded a proposal to the Borough for the necessary survey, design, and construction administration associated with the NJDOT Municipal Aid project.
- The NJDOT has issued their approval of the Borough chosen funding option outlined in our submitted proposal and the Borough's associated authorizing Resolution.
- Our office coordinated with the Engineering Committee regarding incorporating additional crosswalks at all cross streets along Devon Avenue to allow for pedestrian traffic from the recreation facilities at Devon Avenue to Haddon Lake Park.

ENGINEER'S STATUS REPORT
Borough of Haddon Heights
May 2024

- As determined by the Borough Engineering Committee, our office will bid this project under the same contract as the FY 2020 NJDOT Municipal Aid Funding – Devon Avenue project as both projects are in close proximity of each other and may be more cost efficient to maximize the grant awards.
- Our office has completed the existing base survey and is proceeding with preparation of bid documents, plans, and specifications for public bidding of this project in spring 2020.
- Our office attended an onsite meeting on June 24th with representatives of Camden County Engineering Department, Camden County Department of Parks, and Councilman Morgan and Councilman Mrozinski to discuss the scope of this project as well as additional potential pedestrian improvements in the vicinity of Haddon Lake Park. Our office is preparing an overall concept of all pedestrian improvements discussed for review by the Engineering Committee. Upon approval by the Engineering Committee, the overall concept will be submitted to Camden County for review and continued discussion.
- Our office has submitted plans for review by the Camden County Engineer. This project can be publicly advertised once Camden County Engineer review comments are received and addressed.

Lake Street Pump Station Emergency Standby Pumping Equipment

Previously Reported:

- Four (4) bids were received on June 1, 2023, for the above-reference project. Our office reviewed the apparent low bid documents and found the apparent low bidder to be C. Stevenson & Son, Inc., 950 Mt. Holly Road, Edgewater Park, New Jersey, in the amount of \$289,980.50, representing Items 1 through 11 of the Base Bid. Our office issued a recommendation letter to the Borough for review by the Borough Solicitor and certification of funds by the Borough CFO.
- A favorable review has been issued by the Borough Solicitor.
- Contracts have been executed by the contractor as well as performance and payment bond and certificates of insurance have been provided by the contractor. Our office has provided the contracts to the Borough for signature as well as provide the bonds and insurance to the Solicitor for review.
- The preconstruction meeting for this project was held on August 11th at 10am.

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ORDINANCE 2024:1545

AN ORDINANCE AMENDING CHAPTER 100 OF THE CODE OF THE BOROUGH OF HADDON HEIGHTS ENTITLED "VEHICLES AND TRAFFIC"

WHEREAS, the Chapter 100, entitled "Vehicle and Traffic", was created to address certain motor issues not covered by N.J.S.A. 19:1-1 et seq.; and

WHEREAS, the Mayor and Borough Council of the Borough of Haddon Height believe it to be in the best interest of the public's health, safety and welfare to amend Section 100-18, One-way Streets as set forth herein in a manner consistent with State Law; and

NOW, THEREFORE, BE IT ORDAINED, by the Borough Council of the Borough of Heights, County of Camden and State of New Jersey as follows:

Section 1: §100-18, One-way Streets, is amended to add the following:

<u>Name of Street</u>	<u>Direction</u>	<u>Location</u>	<u>Parking Permitted</u>
Garden Street	North	From First Avenue to Crest Avenue	___

SECTION 2: All Ordinances or parts of Ordinances inconsistent with this Ordinance are hereby repealed to the extent of such inconsistency.

SECTION 3: If the provisions of any section, subsection, paragraph, subdivision, or clause of this Ordinance shall be judged invalid by a court of competent jurisdiction, such order of judgment shall not affect or invalidate the remainder of any section, subsection, paragraph, subdivision, or clause of this Ordinance.

SECTION 4: This Ordinance shall take effect immediately upon final passage and publication in accordance with law.

Introduced: APRIL 16, 2024

Public Hearing: _____

Adopted: _____

Mayor Zachary Houck

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

ORDINANCE 2024:1546

**ORDINANCE AMENDING THE CODE OF THE BOROUGH OF HADDON HEIGHTS,
COUNTY OF CAMDEN AND STATE OF NEW JERSEY TO INCLUDE NEW CHAPTER 353,
ENTITLED, "PRIVATELY-OWNED SALT STORAGE"**

WHEREAS the Borough of Haddon Heights (the "Borough") is a municipal corporation organized and operating under the laws of the State of New Jersey; and

WHEREAS the Borough adopted new stormwater control regulations through Ordinance; and

WHEREAS the revised regulations require the Borough adopt regulations on privately-owned salt storage; and

WHEREAS pursuant to N.J.S.A. 40:48-2, the Borough Council is authorized to enact and amend ordinances as deemed necessary for the preservation of the public health, safety and welfare and as may be necessary to carry into effect the powers and duties conferred and imposed upon the Borough by law.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Borough Council of the Borough of Haddon Heights that the Code of the Borough of Haddon Heights is hereby amended, revised and/or supplemented as follows:

SECTION 1. The Code of the Borough of Haddon Heights is hereby amended, revised, and supplemented by adding new Chapter 353, entitled "Privately-Owned Salt Storage" as follows:

§ 353-1 Purpose.

The purpose of this ordinance is to prevent stored salt and other solid de-icing materials from being exposed to stormwater. This ordinance establishes requirements for the storage of salt and other solid de-icing materials on properties not owned or operated by the municipality (privately-owned)* in the Borough of Haddon Heights to protect the environment, public health, safety and welfare, and to prescribe penalties for failure to comply.

§ 353-2 Definitions:

For the purpose of this ordinance, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this Chapter clearly demonstrates a different meaning. When consistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word "shall" is always mandatory and not merely directory.

- A. "De-icing materials" means any granular or solid material such as melting salt or any other granular solid that assists in the melting of snow.

- B. "Impervious surface" means a surface that has been covered with a layer of material so that it is highly resistant to infiltration by water.
- C. "Storm drain inlet" means the point of entry into the storm sewer system.
- D. "Permanent structure" means a permanent building or permanent structure that is anchored to a permanent foundation with an impermeable floor, and that is completely roofed and walled (new structures require a door or other means of sealing the access way from wind driven rainfall).

A fabric frame structure is a permanent structure if it meets the following specifications:

- 1. Concrete blocks, jersey barriers or other similar material shall be placed around the interior of the structure to protect the side walls during loading and unloading of de-icing materials;
- 2. The design shall prevent stormwater run-on and run through, and the fabric cannot leak;
- 3. The structure shall be erected on an impermeable slab;
- 4. The structure cannot be open sided; and
- 5. The structure shall have a roll up door or other means of sealing the access way from wind driven rainfall.

- E. "Person" means any individual, corporation, company, partnership, firm, association, or political subdivision of this State subject to municipal jurisdiction.

§ 353-3. De-icing Material Storage Requirements:

- A. Temporary outdoor storage of de-icing materials in accordance with the requirements below is allowed between October 15th and April 15th, but no longer than 30 days without prior written approval from the Department:
 - 1. Materials shall be placed on a flat, impervious surface in a manner that prevents stormwater run-through;
 - 2. Materials shall be placed at least 50 feet from surface water bodies, storm drain inlets, and/or ditches or other stormwater conveyance channels;
 - 3. Materials shall be formed in a cone-shaped storage pile;
 - 4. All storage piles shall be covered as follows:
 - a. The cover shall be waterproof, impermeable, and flexible;
 - b. The cover shall extend to the base of the pile(s);
 - c. The cover shall be free from holes or tears;

- d. The cover shall be secured and weighed down around the perimeter to prevent removal by wind;
 - e. Weight shall be placed on the cover(s) in such a way that minimizes the potential of exposure as materials shift and runoff flows down to the base of the pile.
 - (1) Sandbags lashed together with rope or cable and placed uniformly over the flexible cover, or poly-cord nets provide a suitable method. Items that can potentially hold water (e.g., old tires) shall not be used.
5. The site shall be free of all de-icing materials between April 16th and October 14th.
- B. De-icing materials should be stored in a permanent structure if a suitable storage structure is available. For storage of solid deicing materials in a permanent structure, such storage may be permanent, and thus not restricted to October 15th - April 15th.
- C. The property owner shall designate a person(s) responsible for operations at the site where these materials are stored, and who shall document that weekly inspections are conducted to ensure that the conditions of this ordinance are met.

§ 353-4. Exemptions:

This ordinance does not apply to facilities where the stormwater discharges from salt storage activities are regulated under another NJPDES permit.

§ 353-5. Enforcement:

This ordinance shall be enforced by the Borough of Haddon Heights Police Department or its designee during the course of ordinary enforcement duties.

§ 353-6. Violations and Penalties:

Any person(s) who is found to be in violation of the provisions of this ordinance shall have 72 hours to complete corrective action. Repeat violations and/or failure to complete corrective action shall be subject to penalties. Any person violating any of the provisions of this Chapter shall, upon conviction thereof, be punished by a fine not to exceed \$500 or by imprisonment not to exceed 90 days, or both.

SECTION 2:

All other Ordinances or parts of Ordinances inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

SECTION 3:

If any section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such subdivision, clause or provision and the remainder of this Ordinance shall be deemed valid and effective.

SECTION 4:

This Ordinance shall take effect immediately upon final passage and publication as required by law.

Introduced: APRIL 16, 2024

Public Hearing: _____

Adopted: _____

Mayor Zachary Houck

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2024:99

RESOLUTION CERTIFYING COMPLIANCE WITH THE UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964"

WHEREAS, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the governing body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended*, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

WHEREAS, the members of the governing body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the governing body attached hereto.

NOW, THEREFORE BE IT RESOLVED, that the Governing Body of the Borough of Haddon Heights, hereby states that it has complied with N.J.S.A. 40A:4-5, as amended by P.L. 2017, c.183, by certifying that the local unit's hiring practices comply with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

Date: May 7, 2024

Mayor Zachary Houck

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

CERTIFICATION:

I, Kelly Santosusso, Clerk of the Borough of Haddon Heights do hereby certify that the foregoing Resolution is a true and correct copy of a Resolution adopted by the Governing Body at a public meeting held on May 7, 2024.

Kelly Santosusso, RMC, Borough Clerk

**GOVERNING BODY CERTIFICATION PURSUANT TO P.L. 2017, C.183 OF COMPLIANCE
WITH THE UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S
"Enforcement Guidance on the Consideration of Arrest and Conviction Records in
Employment Decisions Under Title VII of the Civil Rights Act of 1964"**

**GROUP AFFIDAVIT FORM FOR MUNICIPALITIES AND COUNTIES
NO PHOTO COPIES OF SIGNATURES**

STATE OF NEW JERSEY
COUNTY OF *(County of Camden)*

We, members of the governing body of the Borough of Haddon Heights being duly sworn according to law, upon our oath depose and say:

1. We are duly elected (or appointed) members of the governing body in the (Borough of Haddon Heights) and in the County of Camden;
2. Pursuant to P.L. 2017, c.183, we have familiarized ourselves with the contents of the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended*, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012);
3. We are familiar with the local unit's hiring practices as they pertain to the consideration of an individual's criminal history;
4. We certify that the local unit's hiring practices comply with the above-referenced enforcement guidance.

(L.S.)	(L.S.)
_____	_____
(L.S.)	(L.S.)
_____	_____
(L.S.)	(L.S.)
_____	_____
(L.S.)	(L.S.)
_____	_____

Sworn to and subscribed before me this
_____ day of _____
Notary Public of New Jersey

Kelly Santosusso, RMC, Borough Clerk

The Municipal Clerk (or Clerk of the Board of Chosen Freeholders 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 executed before a municipality or county can submit its approved budget to the Division of Local Government Services. The executed certificate and the adopted resolution must be kept on file and available for inspection.

RESOLUTION 2024:100

RESOLUTION FOR LOCAL EXAMINATION OF THE 2024 MUNICIPAL BUDGET

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 thru 7.5 the Borough of Haddon Heights has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined that the local government meets the necessary conditions to participate in the program for the 2024 budget year, so now therefore

BE IT RESOLVED, by the governing body of the Borough of Haddon Heights that in accordance with N.J.A.C. 5:30-7.6a & b and based upon the Chief Financial Officers certification, the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
 - a. Payment of interest and debt redemption charges
 - b. Deferred charges and statutory expenditures
 - c. Cash deficit of preceding year
 - d. Reserve of uncollected taxes
 - e. Other reserves and non-disbursement items
 - f. Any inclusions of amounts required for school purposes
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at 40A:4-45.3 et seq. are fully met (Complies with the "CAP" law.)
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
4. That pursuant to the Local Budget Law:
 - a. All estimates of revenue are reasonable, accurate, and correctly stated,
 - b. Items of appropriation are properly set forth,
 - c. In itemization, form, arrangement, and content the budget will permit the exercise of the comptroller function within the municipality.
5. The budget and associated amendments have been introduced, publicly advertised, and in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.

6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED, THAT A COPY OF THIS RESOLUTION BE FORWARDED TO THE Director of the Division of Local Government Services.

Date: May 7, 2024

Mayor Zachary Houck

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

CERTIFICATION

I, Kelly Santosusso, RMC, Clerk of the Borough of Haddon Heights do hereby certify that the foregoing resolution is a true and correct copy of a resolution duly adopted at public meeting of the Borough Council held on May 7, 2024.

Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2024:101

RESOLUTION APPROVING INTRODUCTION AND PROVIDING NOTICE FOR PUBLIC HEARING AND PUBLIC INSPECTION OF THE 2024 MUNICIPAL BUDGET

BE IT RESOLVED, by the Governing Body of the Borough of Haddon Heights, that the following statements of revenues and appropriations shall constitute the Haddon Heights Municipal Budget for the year 2023; and

BE IT FURTHER RESOLVED that a summary of said Municipal Budget shall be published in *The Retrospect* on May 10, 2023; and

BE IT FURTHER RESOLVED that full copies of said Municipal Budget shall be available for public inspection, beginning May 10, 2024 on the Borough of Haddon Heights website at www.haddonhts.com; and

BE IT FURTHER RESOLVED that a Public Hearing and Final Adoption of the 2023 Municipal Budget will be held in the Municipal Building at 625 Station Avenue at 7:00 p.m. on Wednesday, June 5, 2024, at which time and place inquiries and objections to said Municipal Budget may be presented by taxpayers and other interested persons.

Date: May 7, 2024

Mayor Zachary Houck

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RECORDED VOTE:

	YES	NO	ABSTAIN	ABSENT
MORGAN				
OTTOSON				
PHILIPPS				
RUSSO				
PAGAN				
HARRON				

RESOLUTION 2024:102

RESOLUTION AMENDING RESOLUTION 2024:39 DESIGNATING DEPOSITORIES OF FUNDS FOR VARIOUS ACCOUNTS FOR 2024

RESOLVED, by the Governing Body of the Borough of Haddon Heights, that the following depositories of funds are hereby authorized:

PAYROLL ACCOUNT – Fulton Bank, Haddonfield, NJ; Authorized signer is the CFO/Treasurer, with the Borough Clerk or the Mayor as a backup.

MUNICIPAL COURT ACCOUNT – 1st Colonial Community Bank, Collingswood, NJ; Authorized signer is the Municipal Court Administrator and/or the Deputy Court Administrator.

MUNICIPAL COURT BAIL ACCOUNT – 1st Colonial Community Bank, Collingswood, NJ. Authorized signers are the Municipal Court Administrator and/or the Deputy Court Administrator.

TAX TITLE LIEN REDEMPTION ACCOUNT – Fulton Bank, Haddonfield, NJ; Authorized signer is the Borough Tax Collector, with the CFO/Treasurer or Borough Clerk as backup.

The following accounts are with Fulton Bank, Haddonfield, New Jersey. The authorized signers are the Mayor, Council President, Borough Clerk, and the CFO/Treasurer, with three signatures required:

CURRENT FUND
GENERAL CAPITAL FUND
TRUST ACCOUNT FUND
ANIMAL LICENSE FUND
POLICE FORFEITURE

BE IT FURTHER RESOLVED, that the above stated individuals are, on behalf of the Borough, authorized to sign, endorse, make, execute, and deliver all checks, drafts, notes, acceptances, and electronic transfers from designated banks for the payment of money or other evidences of indebtedness due to any person, firm or corporation until notified otherwise in writing by an official of this Borough.

Date: May 7, 2024

Mayor Zachary Houck

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2024:105

**RESOLUTION AUTHORIZING PAYMENT OF BILLS & CLAIMS
FOR THE FIRST HALF OF MAY**

May 7, 2024

Per Attached:

<i>Current Fund</i>	1,858,186.46
School Taxes	1,252,458.00
Appropriated Reserves	1,975.00
Escrow Fund	2,248.50
Grant Fund	1,250.00
Capital Fund	40,973.57
Trust – Dog	83.40
<i>Trust Fund</i>	2,009.75
Total Per Attached	<u>3,159,184.68</u>

<i>Payroll</i>	
Current Fund	103,388.37
Grant Fund	3,876.80
Total Payroll	<u>107,265.17</u>

Total 3,266,449.85

Date: May 7, 2024

Mayor Zachary Houck

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

P.O. Type: All
 Range: First to Last
 Format: Detail without Line Item Notes
 Vendors: All
 Rcvd Batch Id Range: First to Last
 Include Project Line Items: Yes
 First Enc Date Range: First to 12/31/24
 Include Non-Budgeted: Y
 Open: N
 Rcvd: Y
 Held: N
 State: Y
 Other: Y
 Exempt: Y
 Paid: N
 Held: N
 State: Y
 Other: Y
 Exempt: Y
 Void: N
 Apprv: N

Vendor #	Name	PO #	Date	Description	Amount	Charge Account	Acct Type	Description	Stat	Chk	Enc	First	Rcvd	Enc Date	Date	Chk/Void	Invoice	1099	Exc]
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ARTP ART PRESS																			
24-00455 05/02/24 SEWER LETTERS																			
1	SEWER LETTERS				1,074.00	4-01-26-290-254	B	Public Works - Sewer Maint/Repairs	R			05/02/24	05/02/24				9875		N
				Vendor Total:	1,074.00														

AUDUB BOROUGH OF AUDUBON																			
24-00392 04/19/24 SSA DPW AND COURT MAY 2024																			
1	SSA DPW MAY 2024				85,026.95	4-01-42-465-202	B	Audubon - Public Works	R			04/19/24	05/02/24						N
2	SSA COURT MAY 2024				12,628.50	4-01-43-490-201	B	Court - Shared Service	R			04/19/24	05/02/24						N
				Vendor Total:	97,655.45														

BACHA BACH ASSOC PC																			
23-00731 08/17/23 Escrow:Engineering Sept 2022																			
1	Escrow:Engineering Sept 2022				450.00	PB22-9-2P	P	BENIGNO - 1115 HIGH ST.	R			08/17/23	05/01/24				25619		N
				Vendor Total:	450.00														

BARRB BARRINGTON BORO																			
24-00395 04/19/24 BARRINGTON AMB ASSOC MAY 2024																			
1	BARRINGTON AMB ASSOC MAY 2024				10,042.00	4-01-42-455-284	B	BARRINGTON - EMS	R			04/19/24	05/02/24						N
				Vendor Total:	10,042.00														

BELPD BELLMAWR POLICE DEPARTMENT																			
24-00417 04/23/24 Annual records maintenance fee																			
1	Annual maint fee				1,100.00	4-01-25-240-256	B	Police - Service Contracts	R			04/23/24	04/23/24				2194		N
				Vendor Total:	1,100.00														

May 2, 2024
04:05 PM

HADDON HEIGHTS BOROUGH
Purchase Order Listing by Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Charge Account	Contract	PO Type	Acct Type	Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	1099
CCMUA REGIONAL SEWER SERVICE																
24-00397		04/19/24	2ND QTR	CCMUA - 5 BLDGS	440.00	4-01-26-310-287			B	Buid/grounds - CCMUA	R	04/19/24	05/02/24			N
Vendor Total: 440.00																
CCTR GAMDEN COUNTY TREASURER																
24-00424		04/24/24	COUNTY TAXES	2ND QTR 2024												
1	COUNTY TAXES	2ND QTR 2024			1,511,559.14	4-01-55-001-002			B	County Taxes Payable	R	04/24/24	05/02/24		37461	N
2	OPEN SPACE TAXES	2ND QTR 2024			45,952.87	4-01-55-001-004			B	County Open Space Tax Payable	R	04/24/24	05/02/24		37461	N
Vendor Total: 1,557,512.01																
CONG CONCAST																
24-00435		04/25/24	INTERNET	APRIL 2024	282.89	4-01-31-440-216			B	Regular Telephones	R	04/25/24	05/02/24			N
1	MUNI BLDG	INTERNET	APRIL 2024		164.85	4-01-31-440-216			B	Regular Telephones	R	04/25/24	05/02/24			N
2	SOF BLDG	INTERNET	APRIL 2024		447.74											
Vendor Total: 447.74																
CONG COUNTY CONSERVATION CO LLC																
24-00423		04/24/24	YARD TRIMMINGS	4/10 - 4/18	750.00	4-01-32-465-218			B	Solid Waste - Brush Pickup	R	04/24/24	05/02/24		330735	N
1	YARD TRIMMINGS	4/10 - 4/11			610.00	4-01-32-465-218			B	Solid Waste - Brush Pickup	R	04/24/24	05/02/24		330919	N
2	YARD TRIMMINGS	4/17 - 4/18			1,360.00											
Vendor Total: 1,900.00																
24-00456		05/02/24	YARD TRIMMINGS	4/24 - 4/25	540.00	4-01-32-465-218			B	Solid Waste - Brush Pickup	R	05/02/24	05/02/24		331078	N
1	YARD TRIMMINGS	4/24 - 4/25			1,900.00											
Vendor Total: 1,900.00																
CHHEAP COOPER UNIV HOSPITAL																
24-00380		04/12/24	EMPL ASSIST	PROG - Q2 2024	980.00	4-01-25-240-281			B	Police - EAP	R	04/12/24	05/02/24			N
1	EMPL ASSIST	PROG - Q2 2024			980.00											
Vendor Total: 980.00																

Vendor #	Name	PO #	Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice	1099
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DISPS DISPLAY SALES

24-00316 03/27/24 14" BOWS AND SHIPPING																	
1	14" BOWS				1,365.24	4-01-20-100-411			B	Marketing Events & Communic.	R	03/27/24	05/02/24			2691	N
2	SHIPPING				186.40	4-01-20-100-411			B	Marketing Events & Communic.	R	03/27/24	05/02/24			2691	N
Vendor Total:					1,551.64												

GANNETT NEW YORK/NEW JERSEY

24-00429 04/24/24 BOND ORDINANCE LEGAL AD 3/10																	
1	BOND ORDINANCE LEGAL AD 3/10				213.60	4-01-20-120-217			B	Clerk - Legal Advertising	R	04/24/24	05/02/24			6303477	N
Vendor Total:					213.60												

GREATMERE GREATAMERICA FINANCIAL SVCS

24-00398 04/19/24 POSTBASE MAILING MAY 2024																	
1	POSTBASE MAILING MAY 2024				195.00	4-01-20-100-516			B	Service Contracts	R	04/19/24	05/02/24			36374894	N
Vendor Total:					195.00												

HASSETT THOMAS E.HASSETT

24-00396 04/19/24 QPA 2ND QTR 2024																	
1	QPA 2ND QTR 2024				375.00	4-01-20-130-205			B	Finance - Professional Finance Services	R	04/19/24	05/02/24				N
Vendor Total:					375.00												

HEI HAINESPORT ENTERPRISES, INC

24-00443 05/01/24 Tires&brakes-13 International																	
1	Tires&brakes-13 International				5,201.84	4-01-26-315-202			B	Vehicle Maint - Public Works	R	05/01/24	05/01/24			404070	N
Vendor Total:					5,201.84												

HHBOR HADDON HEIGHTS BOROUGH

24-00418 04/23/24 TRAFFIC CONTRL-W/E 4/14/2024																	
1	TRAFFIC CONTRL-W/E 4/14/2024				1,445.00	PD23-005			P	Pioneer Pipe	R	04/14/24	04/23/24				N
2	ADMIN - W/E 4/14/2024				216.75	PD23-005			P	Pioneer Pipe	R	04/14/24	04/23/24				N

Vendor #	Name	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
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HHBOR HADDON HEIGHTS BOROUGH continued											
24-00418	04/23/24	TRAFFIC CONTROL -W/E 4/14/2024	Continued								
3	VEHICLE - W/E 4/14/2024	255.00		PD23-005	P Pioneer Pipe	R	04/14/24	04/23/24			N
	Vendor Total:	1,916.75									

HHEDU HADDON HEIGHTS BD OF EDUCATION											
24-00393	04/19/24	TAXES MAY 2024									
1	TAXES MAY 2024	1,252,458.00		4-01-55-001-001	B Local School Taxes Payable	R	04/19/24	05/02/24			N
	Vendor Total:	1,252,458.00									

HHLIB HADDON HEIGHTS LIBRARY											
24-00394	04/19/24	LIBRARY MAY 2024									
1	LIBRARY MAY 2024	25,305.08		4-01-29-390-288	B Maint Free Public Library	R	04/19/24	05/02/24			N
	Vendor Total:	25,305.08									

JHSER J. H SERVICES INCORPORATED											
24-00426	04/24/24	ANNUAL FILE MAINTENANCE - 2024									
1	ANNUAL FILE MAINTENANCE - 2024	1,580.00		4-01-20-150-256	B Assessor - Equipment Service Contract	R	04/24/24	05/02/24			N
	Vendor Total:	1,580.00									

KDI KDI, INC.											
24-00401	04/19/24	CONTRACT BASE/OVERAGE CHARGES									
1	CONTRACT BASE 4/11/24-7/10/24	257.73		4-01-20-100-516	B Service Contracts	R	04/19/24	05/02/24		1326705	N
2	OVERAGE 1/11/24 - 4/10/24	380.86		4-01-20-100-516	B Service Contracts	R	04/19/24	05/02/24		1326705	N
	Vendor Total:	638.59									

LAWNS LAWREN SUPPLY CO OF NJ											
22-01055	12/21/22	POINT BLANK VEST AND HELMETS									
1	POINT BLANK VEST	1,603.94		4-01-55-009-003	B Accounts Payable	R	12/21/22	04/29/24		IN1896776	N

Vendor #	Name	PO #	Date	Description	Amount	Charge Account	PO Type	Acct Type	Description	Stat	Chk	Enc Date	First Rcvd	Chk/Void	Date	Invoice	1099
LAWMS LAMMEN SUPPLY CO OF NJ Continued																	
22-01055			12/21/22	POINT BLANK VEST AND HELMETS	2,050.96		4-01-55-009-003	B	Accounts Payable	R		12/21/22	04/29/24			IM1896776	N
2				POINT BLANK HELMETS	3,654.90												
				Vendor Total:	3,654.90												
MAJESTIC05 MAJESTIC OIL COMPANY INC																	
24-00399			04/19/24	DIESEL FUEL DELIVERY 4/12	1,962.19		4-01-31-460-276	B	Diesel Fuel	R		04/19/24	05/02/24			50413	N
1				DIESEL FUEL DELIVERY 4/12	1,962.19												
				Vendor Total:	1,962.19												
MALEYG MALEY GIVENS																	
23-00732			08/17/23	ESCROW:Legal Nov 2022	144.00		PR22-9-2P	P	BENIGNO - 1115 HTGH ST.	R		08/17/23	05/01/24			20318	N
1				ESCROW:Legal Nov 2022	144.00												
24-00412			04/23/24	Legal:Redevelopment	42.00		4-01-21-180-206	B	Planning Bd-Redevelopment Study	R		04/23/24	04/23/24			22293	N
1				Legal:Redevelopment	42.00												
24-00413			04/23/24	Escrow:St Marv	504.00		RD22-9-1R	P	18 WHP REDEVELOP-HH SENIOR	R		04/23/24	04/23/24			22292	N
1				Escrow:St Marv	504.00												
24-00415			04/23/24	Legal:Tax Abatement 615 WHP	42.00		4-01-20-155-381	B	Legal - Other Legal Expenses	R		04/23/24	04/23/24			22290	N
1				Legal:Tax Abatement 615 WHP	42.00												
				Vendor Total:	732.00												
MCT MCT COMMERCIAL SERVICE -MA																	
24-00400			04/19/24	LAKE ST PUMP APRIL 2024	35.69		4-01-31-440-216	B	Regular Telephones	R		04/19/24	05/02/24				N
1				LAKE ST PUMP APRIL 2024	35.69												
				Vendor Total:	35.69												

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice	Exc]	
PHOENEX ADVISORS, LLC																		
24-00410	PHOENEX ADVISORS, LLC	04/23/24	BAN 2024A-Financial	Advisor Fee	1,945.50	4-01-20-130-205	B	Finance - Professional Finance Services	R			04/23/24	04/23/24			13930		N
Vendor Total: 1,945.50																		
PIROLLI PRINTING																		
24-00390	PIROLLI PRINTING	04/17/24	NNO Supplies -	Shirts	1,250.00	6-02-41-703-301	B	Municipal Drug Alliance DEDR	R			04/17/24	05/02/24			29887		N
Vendor Total: 1,343.00																		
PRINCETON HOSTED SOLUTIONS LLC																		
24-00453	PRINCETON HOSTED SOLUTIONS LLC	05/02/24	PHONES APRIL 2024		268.08	4-01-31-440-216	B	Regular Telephones	R			05/02/24	05/02/24			241210301		N
Vendor Total: 268.08																		
PSE&G																		
24-00438	PSE&G	04/25/24	PSE&G MARCH 2024 (2)		26.08	4-01-31-435-288	B	Street Lighting	R			04/25/24	05/02/24					N
Vendor Total: 52.16																		
THE RETROSPECT																		
24-00427	THE RETROSPECT	04/24/24	LEGAL ADS 4/5 -	4/19	34.10	4-01-20-120-217	B	Clerk - Legal Advertising	R			04/24/24	05/02/24			20495		N
Vendor Total: 265.65																		

Vendor #	Name	Contract PO Type	Acct Type Description	Stat/chk	Enc Date	First Rcvd	Chk/Void	Invoice	1099
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REIRO	THE RETROSPECT	Continued								
24-00454	05/02/24 4/18 PLAN/ZONE BD ACTION									
1	4/18 PLAN/ZONE BD ACTION	51.96	4-01-21-180-217	B	Planning Bd - Advertising	R	05/02/24	05/02/24	20536	N
Vendor Total:		317.61								

SANTK	KELLY SANTOSUSSO									
24-00460	05/02/24 ZOOM AND CONFERENCE REIMBURSE									
1	ZOOM ANNUAL FEE REIMBURSEMENT	159.46	4-01-20-120-219	B	Clerk - Dept Head Expenses	R	05/02/24	05/02/24	250817303	N
2	CLERK CONFERENCE PARKING	20.00	4-01-20-120-222	B	Clerk - Conferences/conventions	R	05/02/24	05/02/24		N
3	CLERK CONFERENCE TOLLS	10.80	4-01-20-120-222	B	Clerk - Conferences/conventions	R	05/02/24	05/02/24		N
4	CLERK CONFERENCE MILEAGE	69.35	4-01-20-120-222	B	Clerk - Conferences/conventions	R	05/02/24	05/02/24		N
Vendor Total:		259.61								

Vendor Total: 259.61

SUPEV	SUPERIOR VISION INSURANCE NGL									
24-00422	04/24/24 VISION MAY 2024									
1	VISION MAY - POLICE	631.81	4-01-23-220-247	B	Vision Plan	R	04/24/24	05/02/24	817893	N
2	VISION MAY - RETIREES	108.81	4-01-23-220-247	B	Vision Plan	R	04/24/24	05/02/24	817896	N
3	VISION MAY - NONCONTRACT	61.09	4-01-23-220-247	B	Vision Plan	R	04/24/24	05/02/24	817895	N
4	VISION MAY - GMU	50.43	4-01-23-220-247	B	Vision Plan	R	04/24/24	05/02/24	817894	N
Vendor Total:		852.14								

Vendor Total: 852.14

THINKPAV	think pavers									
22-00837	09/30/22 11th, Maple, Bradshaw, First									
13	11th, Maple, Bradshaw, First	40,973.57	C-04-55-834-801	B	2022:1522 -Road Improvements	R	03/16/23	05/01/24	#8	N
Vendor Total:		40,973.57								

Vendor Total: 40,973.57

THEASO50	TREASURER STATE OF NEW JERSEY									
24-00459	05/02/24 ANNUAL SITE REMEDIATION FEE									
1	ANNUAL SITE REMEDIATION FEE	10,175.00	4-01-26-290-305	B	Public Works - Stormwater	R	05/02/24	05/02/24	268564800	N
Vendor Total:		10,175.00								

Vendor Total: 10,175.00

Vendor #	Name	PO #	PO Date	Description	Amount	Charge Account	Contract	PO Type	Acct Type	Description	Stat/Chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice	Excl		
VER33 VERIZON																			
24-00436	04/25/24	APRIL 2024	PHONES (2)		72.03	4-01-31-440-216		B	Regular	Telephones	R	04/25/24	05/02/24					N	
1	856-546-5750																		
24-00448	05/02/24	APRIL 2024	PHONES (3)		76.93	4-01-31-440-216		B	Regular	Telephones	R	05/02/24	05/02/24						N
1	856-546-1025																		
				Vendor Total:	148.96														
VER1W VERIZON WIRELESS																			
24-00437	04/25/24	CELL PHONES	APRIL 2024		114.03	4-01-31-440-216		B	Regular	Telephones	R	04/25/24	05/02/24						N
1	920742421-00001				152.04	4-01-31-440-216		B	Regular	Telephones	R	04/25/24	05/02/24						N
2	821617043-00001				266.07														N
24-00447	05/02/24	CELL PHONES	APRIL 2024		563.11	4-01-31-440-216		B	Regular	Telephones	R	05/02/24	05/02/24						N
1	CELL PHONES	APRIL 2024																	
				Vendor Total:	829.18														
VOORA VOORHEES ANIMAL ORHPANAGE																			
24-00451	05/02/24	STRAY ANIMAL HOLDING	MAY 2024		417.00	4-01-27-340-205		B	Animal		R	05/02/24	05/02/24						N
1	STRAY ANIMAL HOLDING	MAY 2024																	
				Vendor Total:	417.00														
Total Purchase Orders:		65	Total P.O. Line Items:	86	Total List Amount:	3,159,184.68	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	1,975.00	0.00	0.00	0.00	1,975.00
CURRENT FUND	4-01	3,110,644.46	0.00	0.00	0.00	3,110,644.46
	4-13	0.00	0.00	0.00	1,916.75	1,916.75
ESCROW FUND-PLANNING BOARD	4-17	0.00	0.00	0.00	2,248.50	2,248.50
Year Total:		3,110,644.46	0.00	0.00	4,165.25	3,114,809.71
GENERAL CAPITAL FUND	C-04	40,973.57	0.00	0.00	0.00	40,973.57
GRANT FUND	G-02	1,250.00	0.00	0.00	0.00	1,250.00
DOG TRUST (ANIMAL)	T-12	83.40	0.00	0.00	0.00	83.40
TRUST - OTHER TRUST	T-13	93.00	0.00	0.00	0.00	93.00
Year Total:		176.40	0.00	0.00	0.00	176.40
Total of All Funds:		3,155,019.43	0.00	0.00	4,165.25	3,159,184.68

Project Description	Project No.	Project Total
BENIGNO - 1115 HIGH ST.	PB22-9-2P	594.00
ABNEY, 1734 PROSPECT RIDGE	PB23-5-1P	487.50
TANNER BREWING, 222 W. ATLANTI	PB23-7-1P	409.50
Casey & Daniel Huse	PB24-3-1P	39.00
SEAN CARNEY	PB24-3-2P	58.50
CRESCENDO VENTURES, LLC	PB24-3-3P	78.00
Michael Carty	PB24-3-4P	78.00
Pioneer Pipe	PD23-005	1,916.75
18 WHP REDEVELOP-HH SENIOR	RD22-9-1R	504.00
Total of All Projects:		<u><u>4,165.25</u></u>