



BOROUGH OF HADDON HEIGHTS  
COUNCIL BUSINESS MEETING AGENDA

Tuesday, July 16, 2024 at 7:00 pm

1. OPEN PUBLIC MEETING ACT STATEMENT

“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 AND MOMENT OF SILENCE

4. PUBLIC COMMENT ON AGENDA ITEMS ONLY

5. CAUCUS WORK SESSION:

6. APPROVAL OF MINUTES of the July 2, 2024 Council Work Session

7. APPROVAL OF EXECUTIVE SESSION MINUTES of the July 2, 2024 Council Work Session

8. COUNCIL MEMBER REPORTS:

9. MAYOR’S REPORT:

10. UNFINISHED BUSINESS:

PUBLIC HEARING AND FINAL ADOPTION of Ordinance 2024:1549 – An Ordinance Amending Chapter 100 Entitled Vehicles And Traffic, Specifically Section 100-11 “Time Limit Parking” Within The Borough of Haddon Heights, in the County of Camden, and State of New Jersey

PUBLIC HEARING AND FINAL ADOPTION of Ordinance 2024:1550 – AN ORDINANCE OF THE BOROUGH OF HADDON HEIGHTS, COUNTY OF CAMDEN, NEW JERSEY, APPROPRIATING THE SUM OF \$35,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE COMPLETION OF VARIOUS SEWER PUMP STATION REPAIRS

11. NEW BUSINESS:

Resolution 2024:142 – Resolution Regarding Sustainable Land Use Pledge

Resolution 2024:143 – Resolution to Close Escrow Account and Authorize Refund of Planning Board Escrow Balance – *The Heights School*

Resolution 2024:144 – Resolution Authorizing Payment of Bills and Claims for the Second Half of July

Resolution 2024:145 – Resolution Requesting the Insertion of a Special Item of Revenue in the Budget of the Borough of Haddon Heights Pursuant to N.J.S.A. 40A:4-87 (Chapter 159 P.L. 1948) – *Division of Highway Traffic Safety DWI Enforcement Grant \$1,960.00*

Resolution 2024:146 – A Resolution Providing For A Meeting Not Open to the Public In Accordance With The Provisions of the New Jersey Open Public Meetings Act, N.J.S.A. 10:4-12. *1.) Attorney Client Matter of Attorney-Client Privilege. Discussion is expected to be ½ hr. in duration. Formal action may be taken on the foregoing item following Executive Session.*

12. PUBLIC COMMENT

13. ADJOURNMENT

**ORDINANCE 2024:1549**

**BOROUGH OF HADDON HEIGHTS**

**AN ORDINANCE AMENDING CHAPTER 100 ENTITLED VEHICLES AND TRAFFIC, SPECIFICALLY SECTION 100-11 “TIME LIMIT PARKING” WITHIN THE BOROUGH OF HADDON HEIGHTS, IN THE COUNTY OF CAMDEN, AND STATE OF NEW JERSEY**

WHEREAS, the Chapter 100, entitled “Vehicle and Traffic”, specifically §100-11 setting forth areas of “Time limited parking” within the Borough of Haddon Heights; 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 enact such traffic controls predicated upon recommendation of the Haddon Heights Police Department; 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:** Chapter 100 of the Code of the Borough of Haddon Heights, Chapter 100, specifically §100-11 “Time limit parking” is hereby amended to add the following locations:

**§100-11. Time limit parking.**

No person shall park a vehicle for longer than the time limited between the hours listed on any day upon any of the streets or parts of streets described:

<u>Name of Street</u>	<u>Sides</u>	<u>Restricted Hours</u>	<u>Maximum Time (mins)</u>	<u>Location</u>
East Atlantic Avenue	East	9:00 a.m. to 6:00 p.m. Except Sunday	15 minutes	From Station Avenue to a point 28 feet northerly therefrom
Station Avenue	West	9:00 a.m. to 6:00 p.m. Except Sunday	15 minutes	From White Horse Pike to a point 170 feet southerly therefrom
Station Avenue	East	9:00 a.m. to 6:00 p.m. Except Sundays	15 minutes	From 7 <sup>th</sup> Avenue to a point 30 feet southerly therefrom

**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: JULY 2, 2024

Public Hearing: \_\_\_\_\_

Adopted: \_\_\_\_\_

\_\_\_\_\_  
Mayor Zachary Houck

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

**BOROUGH OF HADDON HEIGHTS, NEW JERSEY**

**ORDINANCE 2024:1550**

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**AN ORDINANCE OF THE BOROUGH OF HADDON HEIGHTS, COUNTY OF CAMDEN, NEW JERSEY, APPROPRIATING THE SUM OF \$35,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE COMPLETION OF VARIOUS SEWER PUMP STATION REPAIRS**

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**BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF HADDON HEIGHTS, COUNTY OF CAMDEN, STATE OF NEW JERSEY, AS FOLLOWS:**

**Section 1.** There is hereby appropriated the sum of \$35,000 from the Capital Improvement Fund of the Borough of Haddon Heights, County of Camden, New Jersey ("Borough"), for the completion of various sewer pump station repairs including, but not limited to, the Maple Avenue Pump Station, together with the acquisition of all materials and equipment and the completion of all work necessary therefor or related thereto.

**Section 2.** It is hereby determined and stated that the improvements set forth in Section 1 are general capital improvements and are not a current expense.

**Section 3.** The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith, and the resolution promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services, is on file with the Borough Clerk and available for inspection.

**Section 4.** All ordinances, or parts of ordinances, inconsistent herewith are hereby repealed to the extent of such inconsistency.

**Section 5.** This ordinance shall take effect after final adoption and publication as required by law.

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**ZACHARY HOUCK, Mayor**

**Attest:**

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**KELLY SANTOSUSSO, RMC, Borough Clerk**

**[Seal]**

Date of Introduction: July 2, 2024

Date of Final Adoption:

## RESOLUTION 2024:142

### RESOLUTION REGARDING SUSTAINABLE LAND USE PLEDGE

**WHEREAS**, land use is an essential component of overall sustainability for a municipality; and

**WHEREAS**, poor land-use decisions can lead to and increase societal ills such as decreased mobility, high housing costs, increased greenhouse gas emissions, loss of open space and the degradation of natural resources; and

**WHEREAS**, well-planned land use can create transportation choices, provide for a range of housing options, create walkable communities, preserve open space, provide for adequate recreation, and allow for the continued protection and use of vital natural resources; and

**WHEREAS**, given New Jersey's strong tradition of home rule and local authority over planning and zoning, achieving a statewide sustainable land use pattern will require municipalities to take the lead;

**NOW THEREFORE BE IT RESOLVED** that we, the Borough of Haddon Heights, resolve to take the following steps with regard to our municipal land-use decisions with the intent of making Haddon Heights a truly sustainable community. It is our intent to include these principles in the next master plan revision and re-examination report and to update our land-use zoning, natural resource protection, and other ordinances accordingly.

**Regional Cooperation** - We pledge to reach out to administrations of our neighboring municipalities concerning land-use decisions, and to take into consideration regional impacts when making land-use decisions.

**Transportation choices** - We plan to create transportation choices with a Complete Streets approach by considering all modes of transportation, including walking, biking, transit and automobiles, when planning transportation projects and reviewing development applications. We will re-evaluate our parking with the goal of limiting the amount of required parking spaces, promoting shared parking and other innovative parking alternatives, and encouraging structured parking alternatives where appropriate.

**Natural Resource Protection** - We pledge to take action to protect the natural resources of the State for environmental, recreational and agricultural value, avoiding or mitigating negative impact to these resources. Further, we pledge to complete a Natural Resources Inventory when feasible to identify and assess the extent of our natural resources and to link natural resource management and protection to carrying-capacity analysis, land-use and open space planning.

**Mix of Land Uses** - We pledge to use our zoning power to allow for a mix of residential, retail, commercial, recreational and other land-use types in areas that make the most sense for our municipality and the region, particularly in downtown and town center areas.

**Housing Options** - We pledge, through the use of our zoning and revenue-generating powers, to foster a diverse mix of housing types and locations, including single and multi-family, for-sale and rental options, to meet the needs of all people at a range of income levels.

**Green Design** - We pledge, to the extent feasible, to incorporate the principles of green design and renewable energy generation into municipal buildings, and when updating our site plan and subdivision requirements for commercial and residential buildings.

**Municipal Facilities Siting** - We pledge, to the extent feasible, to take into consideration factors such as walkability, bike-ability, greater access to public transit, proximity to other land-use types, and open space when locating new or relocated municipal facilities.

Date: July 16, 2024

\_\_\_\_\_  
Mayor Zachary Houck

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

**CERTIFICATION:**

I, Kelly Santosusso, Clerk of the Borough of Haddon Heights do hereby certify the foregoing Resolution to be a true and correct Resolution duly adopted at a regularly scheduled meeting of Borough Council held July 16, 2024.

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

**RESOLUTION 2024:143**

**RESOLUTION TO CLOSE ESCROW ACCOUNT AND AUTHORIZE  
REFUND OF PLANNING BOARD ESCROW BALANCE**

**WHEREAS**, developers/applicants are required to deposit monies with the Borough for the purposes of offsetting Borough professional costs to review plans or to inspect approved development and for the purpose of ensuring the satisfactory completion of public or private improvements; and

**WHEREAS**, these deposited monies, following all necessary withdrawals to cover the Borough's expenses or costs, may be released upon satisfactory completion of work, receipt of review board decisions, or completion of guaranteed work, upon passage of a Borough resolution authorizing such release; and

**WHEREAS**, efforts were made to contact all professionals to verify project completion and satisfy all professional services billings.

**WHEREAS**, the escrow balance for Planning Board Case #PB18-7-3P for the Heights School, B 42, L 10.01 is \$813.83 and shall be refunded to:

The Heights School  
532 4<sup>th</sup> Avenue  
Haddon Heights, NJ 08035

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Haddon Heights, in the County of Camden and State of New Jersey, that the above referenced escrow balance be refunded to the Heights School, 532 4<sup>th</sup> Avenue, Haddon Heights, NJ 08035.

Date: July 16, 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 was duly adopted by Borough Council at the Council Work Session meeting held July 16, 2024.

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



## Kelly Santosusso

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**From:** Craig Reilly <creilly@bachdesigngroup.com>  
**Sent:** Friday, July 12, 2024 2:23 PM  
**To:** Kelly Santosusso; Mike Mansdoerfer  
**Cc:** Steven Bach  
**Subject:** The Heights School

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Kelly / Mike,

Our office inspected the above referenced project and has no objection to the release of the Public Facilities Maintenance Guarantee in the amount of \$813.83.

If there are any questions, comments, or if any additional information is required, please contact the undersigned at (856) 546-8611.

Thanks,

Craig Reilly, PE, CME  
**BACH ASSOCIATES, PC**  
304 White Horse Pike  
Haddon Heights, N.J. 08035  
(856) 546-8611 Fax (856) 546-8612

[creilly@bachdesigngroup.com](mailto:creilly@bachdesigngroup.com)

**RESOLUTION 2024:144**

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

**July 16, 2024**

**Per Attached:**

<i>Current Fund</i>	75,163.39
School Taxes	0.00
Appropriated Reserves	6,850.00
Escrow Fund	4,145.83
Grant Fund	2,001.00
Capital Fund	198,219.25
Trust – Dog	569.00
<i>Trust Fund</i>	7,081.13
<b>Total Per Attached</b>	<u>294,029.60</u>

<i>Payroll</i>	
Current Fund	106,794.74
Grant Fund	0.00
<b>Total Payroll</b>	<u>106,794.74</u>

<b>Total</b>	<table border="1"><tr><td>400,824.34</td></tr></table>	400,824.34
400,824.34		

Date: July 16, 2024

\_\_\_\_\_  
Mayor Zachary Houck

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









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	1099 Excl
<b>HEIGH The Heights School</b>													
	24-00786 07/12/24 Escrow:Maint Bond Release	813.83	PB18-7-3P			P HEIGHTS SCHOOL - ORRIEN	R	07/12/24	07/12/24			RES2024-143	N
Vendor Total: 813.83													
<b>HHBOR HADDON HEIGHTS BOROUGH</b>													
	24-00754 07/09/24 OUTSIDE TRAFFIC-W/E 7/7/24	3,825.00				P Pioneer Pipe	R	07/09/24	07/10/24				N
	1 OUTSIDE TRAFFIC -W/E 7/7/24	573.75				P Pioneer Pipe	R	07/09/24	07/10/24				N
	2 ADMIN - W/E 7/7/24	675.00				P Pioneer Pipe	R	07/09/24	07/10/24				N
	3 VEHICLE - W/E 7/7/24	5,073.75											
Vendor Total: 6,322.50													
	24-00755 07/09/24 OUTSIDE TRAFFIC - W/E 7/7/2024	382.50				P PSE&G	R	07/09/24	07/10/24				N
	1 OUTSIDE TRAFFIC - W/E 7/7/2024	57.38				P PSE&G	R	07/09/24	07/10/24				N
	2 ADMIN - W/E 7/7/2024	67.50				P PSE&G	R	07/09/24	07/10/24				N
	3 VEHICLE - W/E 7/7/2024	507.38											
Vendor Total: 6,257.63													
<b>HOME HOME DEPOT CREDIT SERVICES</b>													
	24-00779 07/11/24 HOME DEPOT CREDIT CARD	894.18				B Fire - Maint/Repair Bldgs	R	07/11/24	07/12/24			4332354	N
	1 BLACK MATS 42x72 AND SHIPPING	21.98				B Fire - Maint/Repair Bldgs	R	07/11/24	07/12/24			2193402	N
	2 PROPANE EXCHANGE	916.16											
Vendor Total: 916.16													

July 12, 2024  
11:38 AM

HADDON HEIGHTS BOROUGH  
Purchase Order Listing By Vendor Id

Vendor #	Name	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/chk	Enc Date	First Rcvd	chk/Void	Invoice	1099	
<b>HUNTDAN DANIEL HUNT</b>															
24-00731		07/02/24 REIMBURSEMENT /PHYSICAL/DT	123.00	4-01-25-240-228			B	Police - Medical Exams	R	07/02/24	07/12/24			N	
1		REIMBURSEMENT /PHYSICAL/DT	123.00												
Vendor Total:			123.00												
<b>JOOSM MAUREEN JOOS</b>															
24-00685		06/26/24 HH GROWS REIMBURSE-WATER CANS	24.85	T-13-56-860-828			B	Reserve for Heights Grows	R	06/26/24	07/12/24			N	
1		HH GROWS REIMBURSE-WATER CANS	24.85												
Vendor Total:			24.85												
<b>KINKO DANIEL KINKLER</b>															
24-00733		07/02/24 REIMBURSEMENT/PHYSICAL/DT	123.00	4-01-25-240-228			B	Police - Medical Exams	R	07/02/24	07/12/24			N	
1		REIMBURSEMENT/PHYSICAL/DT	123.00												
Vendor Total:			123.00												
<b>LAURAS LAURA FREDRICK</b>															
24-00769		07/10/24 4TH OF JULY PARADE EXTRA TIME	200.00	4-01-20-100-411			B	Marketing Events & Communi.c.	R	07/10/24	07/12/24			N	
1		4TH OF JULY PARADE EXTRA TIME	200.00												
Vendor Total:			200.00												
<b>MAJESTOS MAJESTIC OIL COMPANY INC</b>															
24-00743		07/05/24 DIESEL FUEL DELIVERY 6/27	1,375.03	4-01-31-460-276			B	Diesel Fuel	R	07/05/24	07/12/24			N	
1		DIESEL FUEL DELIVERY 6/27	1,375.03												
Vendor Total:			1,375.03												
<b>MINNIE'S MINNIE'S MAGICAL MOMENTS</b>															
24-00721		06/28/24 2024 NNO Characters	49.95	G-02-41-703-301			B	Municipal Drug Alliance DEDR	R	06/28/24	07/12/24			N	
1		NO Characters	113.75	T-13-56-860-812			B	Reserve Municipal Alliance (510)	R	06/28/24	07/12/24			N	
2		NO Characters	163.70												
Vendor Total:			163.70												



Vendor # Name	PO # PO Date Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/chk	First Enc Date	Revd Date	Chk/Void Date	Invoice	1099 Excl
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MINNIE'S MAGICAL MOMENTS Continued

24-00736	07/05/24	BALANCE NNO CHARACTERS									
1	BALANCE NNO CHARACTERS	136.30	T-13-56-860-812		B Reserve Municipal Alliance (510)	R	07/05/24	07/12/24		721	N
Vendor Total:		300.00									

NETS NETWORKS PLUS, LLC

24-00751	07/08/24	JUNE AND JULY INVOICES									
1	JUNE 2024 CONTRACT	1,824.00	4-01-20-100-515		B Computer Maintenance	R	07/08/24	07/12/24		13408	N
2	JULY 2024 CONTRACT	1,824.00	4-01-20-100-515		B Computer Maintenance	R	07/08/24	07/12/24		13655	N
3	POLICE.HADDONHTS.COM RENEWAL	200.00	4-01-20-100-515		B Computer Maintenance	R	07/08/24	07/12/24		13608	N
4	JUNE 2024 ANTI VIRUS	222.00	4-01-20-100-515		B Computer Maintenance	R	07/08/24	07/12/24		13370	N
5	JULY 2024 ANTI VIRUS	222.00	4-01-20-100-515		B Computer Maintenance	R	07/08/24	07/12/24		13617	N
6	REPLACEMENT MONITOR-SUZANNE	100.00	4-01-20-100-515		B Computer Maintenance	R	07/08/24	07/12/24		13669	N
7	HADDONHTSPOLICE.COM RENEWAL	35.00	4-01-20-100-515		B Computer Maintenance	R	07/08/24	07/12/24		13715	N
Vendor Total:		4,427.00									

NJAMB NJ AMERICAN WATER

24-00784	07/12/24	2024									
1	HH FIRE DEPT	46.42	4-01-31-445-289		B Water Service	R	07/12/24	07/12/24			N
2	DEVON SOCCER FIELDS	1,943.02	4-01-31-445-289		B Water Service	R	07/12/24	07/12/24			N
3	DEVON SOCCER FIELDS	1,970.10	4-01-31-445-289		B Water Service	R	07/12/24	07/12/24			N
4	LAKE ST PUMP STATION	48.36	4-01-31-445-289		B Water Service	R	07/12/24	07/12/24			N
5	MUNICIPAL BLDG	84.45	4-01-31-445-289		B Water Service	R	07/12/24	07/12/24			N
6	SOF BLDG	57.39	4-01-31-445-289		B Water Service	R	07/12/24	07/12/24			N
7	LOG CABIN	37.39	4-01-31-445-289		B Water Service	R	07/12/24	07/12/24			N
8	CERVINO FIELD	157.68	4-01-31-445-289		B Water Service	R	07/12/24	07/12/24			N
9	COMMUNITY CENTER	57.39	4-01-31-445-289		B Water Service	R	07/12/24	07/12/24			N
10	HH BALLFIELD	48.36	4-01-31-445-289		B Water Service	R	07/12/24	07/12/24			N
11	COMMUNITY GARDEN	54.65	T-13-56-860-819		B Reserve Community Garden Expenses (516)	R	07/12/24	07/12/24			N
Vendor Total:		4,505.21									

Vendor Total: 4,505.21

July 12, 2024  
11:38 AM

HADDON HEIGHTS BOROUGH  
Purchase Order Listing By Vendor Id

Vendor #	Name	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/chk	First Rcvd	CHK/Void	Invoice	1099	
Item #	PO #	Date								Enc Date	Date		Excl	
NJANT010 NJ ANIMAL CONTROL LLC														
24-00742	07/05/24	ANIMAL CONTROL JUNE 2024												
1		ANIMAL CONTROL JUNE 2024	500.00	T-12-56-850-801	B	Reserve Dog Trust Expenses	R			07/05/24	07/12/24	4754	N	
Vendor Total:			500.00											
NJDCA NJ DEPT OF COMMUNITY AFFAIRS														
24-00739	07/05/24	Q2 2024 STATE TRAINING FEES												
1		Q2 2024 STATE TRAINING FEES	2,653.00	4-01-55-005-001	B	DCA Training Fees Due NJ	R			07/05/24	07/12/24		N	
Vendor Total:			2,653.00											
NJHSS NJ DEPT HEALTH & SENIOR SVCS														
24-00737	07/05/24	DOG LICENSES JUNE 2024												
1		DOG LICENSES JUNE 2024	69.00	T-12-56-850-821	B	Dog Fees Due State of NJ	R			07/05/24	07/12/24		N	
Vendor Total:			69.00											
PAULS PAUL S' CUSTOM AWARDS														
24-00671	06/19/24	CUSTOM NAME PLATE/RANGE AWARD												
1		CUSTOM NAME PLATE/RANGE AWARD	17.00	4-01-25-240-226	B	Police - Awards	R			06/19/24	07/12/24	9827	N	
Vendor Total:			17.00											
PEDRO PEDRONI														
24-00783	07/12/24	UNLEADED FUEL DELIVERY 7/1												
1		UNLEADED FUEL DELIVERY 7/1	4,263.75	4-01-31-460-275	B	Unleaded Gas	R			07/12/24	07/12/24	589922	N	
Vendor Total:			4,263.75											
PIROP PIROLI PRINTING														
24-00722	06/28/24	Firecracker 5k t-shirts												
1		Firecracker 5k t-shirts	1,951.05	G-02-41-703-301	B	Municipal Drug Alliance DEDR	R			06/28/24	07/12/24	30426	N	
2		Firecracker 5k t-shirts	418.95	T-13-56-860-812	B	Reserve Municipal Alliance (510)	R			06/28/24	07/12/24	30426	N	
Vendor Total:			2,370.00											
Vendor Total:			2,370.00											



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	1099
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RETRO: THE RETROSPECT	24-00746 07/05/24 LEGAL ADS 6/28	40.21	Continued		4-01-21-180-217	B Planning Bd - Advertising	R	07/05/24	07/12/24			20648	N
	2 PLAN BD ACTION 6/20	75.25											

24-00775 07/11/24 7/5 LEGAL ADS	1 INTRO 2024-1549	96.14			4-01-20-120-217	B Clerk - Legal Advertising	R	07/11/24	07/12/24			20655	N
	2 INTRO 2024-1550	52.43			4-01-20-120-217	B Clerk - Legal Advertising	R	07/11/24	07/12/24			20655	N
		148.57											

Vendor Total: 223.82

REORLD: REMORLD WASTE, LLC

24-00740 07/05/24 DISPOSAL JUNE 2024	1 SOLID WASTE DISPOSAL JUNE 2024	19,225.78			4-01-32-465-217	B Solid Waste -Camden Resource Recovery	R	07/05/24	07/12/24			501784	N
	2 RECYCLING TAX JUNE 2024	648.06			4-01-32-465-302	B Recycling Tax	R	07/05/24	07/12/24			501784	N
	3 CREDITS ON ACCOUNT - APPLIED	3,370.45			4-01-32-465-217	B Solid Waste -Camden Resource Recovery	R	07/12/24	07/12/24				N
		16,503.39											

Vendor Total: 16,503.39

VER24: VERIZON

24-00782 07/11/24 INTERNET JULY 2024	1 INTERNET JULY 2024	129.99			4-01-31-440-216	B Regular Telephones	R	07/11/24	07/12/24				N
	2 CABIN INTERNET JULY 2024	129.00			4-01-31-440-216	B Regular Telephones	R	07/11/24	07/12/24				N
		258.99											

Vendor Total: 258.99

VER33: VERIZON

24-00780 07/11/24 JUNE 2024 PHONES (1)	1 856-546-1025	76.93			4-01-31-440-216	B Regular Telephones	R	07/11/24	07/12/24				N
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24-00781 07/11/24 JULY 2024 PHONES (1)	1 856-546-0295	60.26			4-01-31-440-216	B Regular Telephones	R	07/11/24	07/12/24				N
	2 856-546-2582	55.71			4-01-31-440-216	B Regular Telephones	R	07/11/24	07/12/24				N
	3 856-546-2583	16.09			4-01-31-440-216	B Regular Telephones	R	07/11/24	07/12/24				N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat	chk	Enc	First Rcvd	Date	chk/Void	Invoice	1099	
VER33	VERIZON				Continued														
24-00781	07/11/24	JULY 2024	PHONES (1)		Continued		179.20	4-01-31-440-216	B	Regular Telephones	R			07/12/24	07/12/24			N	
							311.26												
Vendor Total:							388.19												
VERMS	VERMEER SALES																		
24-00605	06/05/24	Vermeer Stump Grinder& Chipper			C-04-55-839-004	B	107,172.00		B	2024:1453 Acquisition PW Heavy Equipment R	R			06/05/24	07/12/24			N	
		1 Vermeer Chipper					75,355.00	C-04-55-839-004	B	2024:1453 Acquisition PW Heavy Equipment R	R			06/05/24	07/12/24			N	
		2 Vermeer Stump Cutter #SC552					182,527.00												
Vendor Total:							182,527.00												
WBMASON	WB MASON																		
24-00778	07/11/24	OFFICE SUPPLIES																	
		1 5/31 OFFICE SUPPLIES				R	187.54	4-01-20-100-311	B	office supplies	R			07/11/24	07/12/24		246891514	N	
		2 5/17 SELF-INKING STAMP				R	39.89	4-01-20-100-311	B	office supplies	R			07/11/24	07/12/24		246622885	N	
		3 5/13 HAND/BODY LOTION				R	9.99	4-01-20-100-311	B	office supplies	R			07/11/24	07/12/24		246499427	N	
		4 5/10 CLOROX WIPES/64GB USB				R	52.28	4-01-20-100-311	B	office supplies	R			07/11/24	07/12/24		246473084	N	
		5 5/9 CLIPS/FOLDERS/BINDERS				R	94.02	4-01-20-100-311	B	office supplies	R			07/11/24	07/12/24		246445624	N	
		6 5/9 CLOROX WIPES/INKCART				R	49.89	4-01-20-100-311	B	office supplies	R			07/11/24	07/12/24		246447274	N	
Vendor Total:							433.61												
YOUFA	TREASURER STATE OF NEW JERSEY																		
24-00738	07/05/24	MARRIAGE & CU FEES Q2 2024																	
		1 MARRIAGE & CU FEES Q2 2024				R	200.00	4-01-55-005-002	B	Marriage Fees Due NJ	R			07/05/24	07/12/24			N	
Vendor Total:							200.00												
Total Purchase Orders:		58	Total P.O. Line Items:		113	Total List Amount:		294,029.60	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	6,850.00	0.00	0.00	0.00	6,850.00
CURRENT FUND	4-01	75,163.39	0.00	0.00	0.00	75,163.39
	4-13	0.00	0.00	0.00	6,257.63	6,257.63
ESCROW FUND-PLANNING BOARD	4-17	0.00	0.00	0.00	4,145.83	4,145.83
	Year Total:	75,163.39	0.00	0.00	10,403.46	85,566.85
GENERAL CAPITAL FUND	C-04	198,219.25	0.00	0.00	0.00	198,219.25
GRANT FUND	G-02	2,001.00	0.00	0.00	0.00	2,001.00
DOG TRUST (ANIMAL)	T-12	569.00	0.00	0.00	0.00	569.00
TRUST - OTHER TRUST	T-13	823.50	0.00	0.00	0.00	823.50
	Year Total:	1,392.50	0.00	0.00	0.00	1,392.50
Total of All Funds:		283,626.14	0.00	0.00	10,403.46	294,029.60

Project Description	Project No.	Project Total
HEIGHTS SCHOOL - ORRIEN	PB18-7-3P	813.83
Steward - 1809 W. High St.	PB22-3-3P	148.00
UNA VOCE -414 WHITE HORSE PIKE	PB22-5-1P	620.00
DISTINCTIVE IMAGE-605 WHP	PB23-4-2HP	2,356.25
Gregory & Charron Bossong	PB24-4-3P	131.25
William Kenney	PB24-4-4P	76.50
Pioneer Pipe	PD23-005	5,073.75
PSE&G	PD23-006	1,183.88
Total of All Projects:		<u>10,403.46</u>

**RESOLUTION 2024:145**

**RESOLUTION REQUESTING THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET OF THE BOROUGH OF HADDON HEIGHTS PURSUANT TO N.J.S.A. 40A:4-87 (Chapter 159 P.L. 1948)**

**WHEREAS**, N.J.S.A. 40A:4-87 provides that the Director of the Division of local Finance may approve the insertion of any special item if revenue in the budget of any County or Municipality when such item have been made available by Law and the amount thereof was not determined at the time of the adoption of the budget, and;

**WHEREAS**, said Director may also approve the insertion of an item of appropriation for equal amount, and;

**WHEREAS**, the Borough of Haddon Heights wishes to amend its 2024 Budget to include a **FY 2024 Division of Highway Traffic Safety DWI Enforcement Grant in the amount of \$1,960.00**, and;

**NOW THEREFORE, BE IT RESOLVED** that the Borough of Haddon Heights hereby requests the Director of Division of Local Finance to approve the insertion of an item of revenue from the following items of revenue in the 2024 Borough of Haddon Heights Budget:

Miscellaneous Revenues – Section f: Special Items of General Revenue Anticipated with prior written consent of the Director of Local Government Services – Public and Private Revenues offset with appropriations:

- **2024 Budget to include a FY 2024 Division of Highway Traffic Safety DWI Enforcement Grant - \$1,960.00**

**BE IT FURTHER RESOLVED** that a like sum of \$1,960.00 is hereby appropriated under the caption of:

General Appropriations

- (A) Operations Excluded from CAPS Public & Private Programs Offset by Revenues  
**2024 Budget to include a FY 2024 Division of Highway Traffic Safety DWI Enforcement Grant - \$1,960.00**

**BE IT FURTHER RESOLVED** that the Borough CFO is to email a copy of this resolution to the Director of Local Government Services for approval.

Date: July 16, 2024

\_\_\_\_\_  
Mayor Zachary Houck

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

I, Kelly Santosusso, Clerk of the Borough of Haddon Heights do hereby certify the foregoing Resolution to be true and correct copy of a Resolution duly adopted at a regularly scheduled Council meeting held July 16, 2024.

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



RESOLUTION 2024:146

A RESOLUTION PROVIDING FOR A MEETING  
NOT OPEN TO THE PUBLIC IN ACCORDANCE WITH  
THE PROVISIONS OF THE NEW JERSEY OPEN PUBLIC MEETINGS ACT,  
N.J.S.A. 10:4-12

WHEREAS, the Governing Body of the Borough of Haddon Heights is subject to certain requirements of the *Open Public Meetings Act, N.J.S.A. 10:4-6 et seq.*, and

WHEREAS, the *Open Public Meetings Act, N.J.S.A. 10:4-12*, provides that an Executive Session, not open to the public, may be held for certain specified purposes when authorized by Resolution, and

WHEREAS, it is necessary for the Governing Body of the Borough of Haddon Heights to discuss in a session not open to the public certain matters relating to the item or items authorized by *N.J.S.A. 10:4-12b* and designated below:

- \_\_\_\_\_ (1) ***Matters required by Law to be Confidential:*** Any matter which, by express provision of Federal law or State statute or rule of court shall be rendered confidential or excluded from the provisions of the Open Public Meetings Act.
- \_\_\_\_\_ (2) ***Matters Where the Release of Information Would Impair the Right to Receive Funds:*** Any matter in which the release of information would impair a right to receive funds from the Government of the United States.
- \_\_\_\_\_ (3) ***Matters Involving Individual Privacy:*** Any material the disclosure of which constitutes an unwarranted invasion of individual privacy such as any records, data, reports, recommendations, or other personal material of any educational, training, social service, medical, health, custodial, child protection, rehabilitation, legal defense, welfare, housing, relocation, insurance, and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including, but not limited to information relative to the individual's personal and family circumstances, and any material pertaining to admission, discharge, treatment, progress or condition of any individual, unless the individual concerned (or, in the case of a minor or incompetent, his guardian) shall request in writing that the same be disclosed publicly.
- \_\_\_\_\_ (4) ***Matters Relating to Collective Bargaining Agreements:*** Any collective bargaining agreement, or the terms and conditions which are proposed for inclusion in any collective bargaining agreement, including the negotiation of the terms and conditions thereof with employees or representatives of employees of the public body
- \_\_\_\_\_ (5) ***Matters Relating to the Purchase, Lease or Acquisition of Real Property or the Investment of Public Funds:*** Any matter involving the purchase, lease, or acquisition of real property with public funds, the setting of banking rates or investment of public funds, where it could adversely affect the public interest if discussion of such matters were disclosed.

- \_\_\_\_\_ (6) **Matters Relating to Public Safety and Property:** Any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection. Any investigations of possible violations of the law.
- X   (7) **Matters Relating to Litigation, Negotiations and the Attorney-Client Privilege:** Any pending or anticipated litigation or contract negotiation in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer. **1.) Matter of Attorney-Client Privilege. Discussion is expected to be ½ hr. in duration. Formal action may be taken on the foregoing item following Executive Session.**
- \_\_\_\_\_ (8) **Matters Relating to the Employment Relationship:** Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all the individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting.
- \_\_\_\_\_ (9) **Matters Relating to the Potential Imposition of a Penalty:** Any deliberations of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party bears responsibility.

**NOW, THEREFORE BE IT RESOLVED** by the Governing Body of the Borough of Haddon Heights, assembled in public session on July 16, 2024 that an Executive Session closed to the public shall be held on July 16, 2024 at approximately 7:30 pm for the discussion of matters relating to the specified item(s) designated above.

It is anticipated that the deliberations conducted in Closed Session may be disclosed to the public upon the determination of the Governing Body that public interest will no longer be served by such confidentiality.

The foregoing resolution was duly adopted by the Governing Body of the Borough of Haddon Heights at a public meeting held on July 16, 2024.

Date: July 16, 2024

\_\_\_\_\_  
Mayor Zachary Houck

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