

BOROUGH OF HADDON HEIGHTS COUNCIL WORK SESSION AGENDA

Wednesday, August 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) JIF Safety Incentive Program Joe Henry, Hardenbergh Insurance Group
 - b) K-9 Donations Bins Councilmember Regina Philipps
- 6. APPROVAL OF MINUTES of the July 16, 2024 Business Meeting
- 7. APPROVAL OF THE EXECUTIVE SESSION MINUTES of the July 16, 2024 Business Meeting
- 8. BOROUGH ENGINEER'S REPORT:
- 9. UNFINISHED BUSINESS:

None.

10. NEW BUSINESS:

ORDINANCE 2024:1551 – AN ORDINANCE OF THE BOROUGH OF HADDON HEIGHTS, COUNTY OF CAMDEN, NEW JERSEY, APPROPRIATING THE SUM OF \$12,500.00 FROM THE CAPITAL IMPROVEMENT FUND FOR THE PURCHASE OF AMBULANCE AND STRETCHER PER THE COST SHARING OUTLINED IN EMERGENCY MEDICAL SERVICES SHARED SERVICE AGREEMENT

Public Hearing and Final Adoption of <u>ORDINANCE 2024:1551</u> is scheduled for Tuesday, September 3, 2024 at approximately 7:00 pm in the Municipal Building located at 625 Station Avenue.

<u>Resolution 2024:148</u> – Resolution Approving Active Membership of Brandon Holloway in the Haddon Heights/Barrington Fire Department

Resolution 2024:149 — 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) — *Clean Communities* \$19,626.77

Resolution 2024:150 – 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) – DHTS Click it or Ticket Grant - \$7,000 00

BOROUGH OF HADDON HEIGHTS COUNCIL WORK SESSION AGENDA Wednesday, August 7, 2024 at 7:00 pm Page 2

Resolution 2024:151 – 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) – FY 2024 Alcohol Education & Rehabilitation Fund DWI Grant - \$2,206.50

Resolution 2024:152 - Resolution Authorizing Refund of Summer Recreation Fee

<u>Resolution 2024:153</u> – Resolution Authorizing St. Rose of Lima School and Church for the Purpose of Conducting an On Premises Monetary 50/50 Raffle Drawing – *Bonfire - September 27, 2024*

Resolution 2024:154 – Resolution Amending Resolution 2024:31 Resolution Concerning Appointments

Resolution 2024:155 – Resolution Appointing Borough Arborist – *Tim Fisher*

Resolution 2024:156 - Resolution Authorizing Payment of Bills and Claims for the Month of August

Resolution 2024:157 – 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 regarding housing issues and other related matters. 2.) Contract matter related to Redevelopment. Discussions are expected to be ½ hr. in duration. Formal action may be taken on the foregoing items following Executive Session.*

- 11. PUBLIC COMMENT
- 12. ADJOURNMENT

BOROUGH OF HADDON HEIGHTS, NEW JERSEY

ORDINANCE 2024:1551

AN	ORDIN	ANCE	OF	THE	BO	ROUG:	H OF	HAD	DON
HEI	GHTS,	COUN	NTY	OF	CAM	DEN,	NEW	JER	SEY,
	ROPRIA								
	ITAL IN								
OF.	AMBUL	ANCE	& S7	CRETO	CHEF	R PER	COST	SHA	RING
OUT	LINED	IN	EME	RGEN	CY	MEDI	CAL	SERV	ICES
SHA	RED SE	RVICE	ES AG	REEN	IENT	ı			

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

- <u>Section 1.</u> There is hereby appropriated the sum of \$12,500.00 from the Capital Improvement Fund of the Borough of Haddon Heights, County of Camden, New Jersey ("Borough"), for the acquisition of a Westmont ambulance and stretcher, together with the acquisition of all materials and equipment 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.

	ZACHARY HOUCK, Mayor	
Attest:		
446-440-440-440-440-440-440-440-440-440-		
KELLY SANTOSUSSO, RMC, Boro	ugh Clerk	
[Seal]		

Date of Final Adoption:

August 7, 2024

Date of Introduction:

RESOLUTION APPROVING ACTIVE MEMBERSHIP OF BRANDON HALLOWAY IN THE HADDON HEIGHTS/BARRINGTON FIRE DEPARTMENT

WHEREAS, Brandon Halloway was admitted into the Haddon Heights/Barrington Fire Department as a volunteer firefighter on June 24, 2024; and

WHEREAS, volunteer firefighters are authorized to submit membership application to the New Jersey State Firemen's Association.

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Haddon Heights, in the County of Camden and State of New Jersey, that Brandon Halloway is hereby approved for active membership in the Haddon Heights/Barrington Fire Department.

Date: August 7, 2024	
_	
Mayor Zachary Houck	
	ATTEST:
	Vally Santosussa, RMC, Baraugh Clerk

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 CLEAN COMMUNITIES Grant in the amount of \$19,626.77, 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:

Miscelleanous 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 CLEAN COMMUNITIES Grant - \$19,626.77

BE IT FURTHER RESOLVED that a like sum of \$19,626.77 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 CLEAN COMMUNITIES Grant - \$19,626.77

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: August 7, 2024	
Mayor Zachary Houck	ATTEST: Kelly Santosusso, RMC, Borough Clerk
	prough of Haddon Heights do hereby certify the foregoing Resolution to ution duly adopted at a regularly scheduled Council meeting held
Kelly Santosusso, RMC, Borough C	Clerk

STATE OF NEW JERSEY

Department of the Treasury New Jersey Comprehensive Financial System PO BOX 221 Trenton, NJ 08625-0221

Check Summary

Vendor Name:	HADDON HEIGHTS BORO
Vendor Code:	XXXXX0677(00)
Payment Type:	ACH
Check Number:	2405230037
Payment Date:	Thursday, May 23, 2024
Check Total:	\$19,626.77

Payment Line(s)

Line	Agency	Payee Reference	Payment Amount
01	ENVIRONMENTAL PROTECTION	FY2024 CLEAN COMMUNITIES GRANT	\$19,626.77
		Total Check Amount ==>	\$19,626.77

STATE OF NEW JERSEY

Department of the Treasury
New Jersey Comprehensive Financial System
PO BOX 221
Trenton, NJ 08625-0221

Payment Details

Vendor Name:	HADDON HEIGHTS BORO
Vendor Code:	XXXXX0677(00)
Payment Type:	ACH
Check Number:	2405230037
Payment Date:	Thursday, May 23, 2024
Check Total:	\$19,626.77

Payment Line Details

Trans Code:	UA
Voucher Agency:	ENVIRONMENTAL PROTECTION
Voucher Number:	4900CC22889
Payee Reference:	FY2024 CLEAN COMMUNITIES GRANT
Line Number:	01
Line Amount:	\$19,626.77
Disbursed Amount:	\$19,626.77

Additional Information

Budget Fiscal Year:	2024
Fund:	765
Agency:	ENVIRONMENTAL PROTECTION
Organization:	SOLID WASTE ADMINISTRATION
Appr Unit:	004
Object:	6020
Revenue Source:	N/A
Purchase Order #:	N/A
Contract Number:	N/A
CFDA Number:	N/A
CFDA Description:	N/A

HADDON HEIGHTS BOROUGH G/L Entry Verification Listing

July 16, 2024 07:54 PM

Batch Id: MM	Batch T	Batch Type: Standard					
Account No. Account Description	Type	Debit	Credit	Credit Description	Date	Journal Num Tracking Id Seq	
4-02-160-05-000-004 Genel Due to Current - Federal & State Grants	General Grants	General Ledger ants 19,626.77		Clean Communities FY2024	05/28/24		
4-02-214-41-000-011 Unapprop - Clean Communities	General	General Ledger	19,626.77	6.77 Clean Communities FY2024	05/28/24	2	
4-01-101-01-001-003 CASH - Current Fund	General	General Ledger 19,626.77		Clean Communities FY2024	05/28/24	æ	
4-01-160-05-000-004 Due to/from Current (Grant)	General	General Ledger	19,626.77	6.77 Clean Communities FY2024	05/28/24	4	
Entries: 4 Debits: 39,253	39,253.54 Credits:	its: 39,253.54					
There are NO errors in this listing.	ing.						

July 16, 2024 07:54 PM

HADDON HEIGHTS BOROUGH
G/L Batch Update/Posting Report

Page No: 1

Batch: MM Valid Entries: 4 Valid Debits: 39,253.54 Valid Credits: 39,253.54 Ref Num: 1528

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 Click it or Ticket Grant in the amount of \$7,000.00, 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:

Miscelleanous 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 Click it or Ticket Grant - \$7,000.00

BE IT FURTHER RESOLVED that a like sum of \$7,000.00 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 Click it or Ticket Grant - \$7,000.00

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: August 7, 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 August 7, 2024.

July 18, 2024 01:29 PM

HADDON HEIGHTS BOROUGH Cash Receipts Entry Verification Listing

Page No: 1

Batch Id: MM	Deposit Date: 06/0	3/24 Batch Type: Standard	Bank Id: GRANTS	REPUBLIC E	BANK		
Account No. Source Source Name	Туре	Account Description Entry Description	Check Bank	Bank Name	Amount	Tracking Id	Seq
4-02-16-747-303 GRANTS Grants Db: 4-02-101-01-001-0	Revenue 001 Cash - Grants	Unapprop - DHTS Click it or Tick FY2024 DHTS Click it or Ticket Cr: 4-02	et 2405300 GRANTS -214-41-000-029 Ur	REPUBLIC E		or Ticket	1
Entries: 1 Amour	nt: 7,000.00						

July 18, 2024 01:29 PM

HADDON HEIGHTS BOROUGH Cash Receipts Batch Update/Posting Report

Page No: 1

Batch: MM Updated Entries: 1 Updated Amount: 7,000.00 Ref Num: 2562

STATE OF NEW JERSEY

Department of the Treasury
New Jersey Comprehensive Financial System
PO BOX 221
Trenton, NJ 08625-0221

Check Summary

Vendor Name:	HADDON HEIGHTS BORO TREASURER	
Vendor Code:	XXXXX0677(99)	
Payment Type:	ACH	
Check Number:	2405300752	
Payment Date:	Thursday, May 30, 2024	
Check Total:	\$7,000.00	

Payment Line(s)

Line	Agency	Payee Reference	Payment Amount
01	LAW AND PUBLIC SAFETY	DD244501DD32	\$7,000.00
		Total Check Amount ==>	\$7,000.00

STATE OF NEW JERSEY

Department of the Treasury
New Jersey Comprehensive Financial System
PO BOX 221
Trenton, NJ 08625-0221

Payment Details

Vendor Name:	HADDON HEIGHTS BORO TREASURER	
Vendor Code:	XXXXX0677(99)	
Payment Type:	ACH	
Check Number:	2405300752	
Payment Date:	Thursday, May 30, 2024	
Check Total:	\$7,000.00	

Payment Line Details

Trans Code:	AV	
Voucher Agency:	LAW AND PUBLIC SAFETY	
Voucher Number:	11606021890	
Payee Reference:	DD244501DD32	
Line Number:	01	
Line Amount:	\$7,000.00	
Disbursed Amount:	\$7,000.00	

Additional Information

Budget Fiscal Year:	2024		
Fund:	100		
Agency:	LAW AND PUBLIC SAFETY		
Organization:	DIV OF HIGHWAY TRAFFIC SAFETY		
Appr Unit:	158		
Object:	6120		
Revenue Source:	N/A		
Purchase Order #:	N/A		
Contract Number:	N/A		

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 Alcohol Education & Rehabilitation Fund DWI Grant in the amount of \$2,206.50, 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:

Miscelleanous 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 Alcohol Education & Rehabilitation Fund DWI Grant - \$2,206.50

BE IT FURTHER RESOLVED that a like sum of \$2,206.50 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 Alcohol Education & Rehabilitation Fund DWI Grant - \$2,206.50Ch

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: August 7, 2024		
Mayor Zachary Houck	ATTEST: Kelly Santosusso, RMC, Borough Clerk	
I, Kelly Santosusso, Clerk of the Bobe true and correct copy of a Resolu August 7, 2024.	rough of Haddon Heights do hereby certify the foregoing Resolution tion duly adopted at a regularly scheduled Council meeting held	to
Kelly Santosusso, RMC, Borough C	lerk	

July 18, 2024 12:28 PM

HADDON HEIGHTS BOROUGH Cash Receipts Entry Verification Listing

posit Date: 06/13	./24 Batch Type: Standard	Bank Id: GR	RANTS	REPUBLIC E	SANK		
Туре	Account Description Entry Description		2	Bank Name	Amount	Tracking Id	Seq
Revenue Cash - Grants	FY2024 Grant	G	GRANTS	REPUBLIC E		habiltation	1
2,206.51						W	
	Type Revenue Cash - Grants	Type Account Description Entry Description Revenue UNAPP - Alch, Ed, Rehab, Enfo FY2024 Grant Cash - Grants Cr: 4	Type Account Description Control Entry Description Entry Descripti	Type Account Description Check Entry Description Bank Revenue UNAPP - Alch, Ed, Rehab, Enfor 24060700 GRANTS Cash - Grants Cr: 4-02-214-41-000-012 Una	Type Account Description Check Entry Description Bank Bank Name Revenue UNAPP - Alch, Ed, Rehab, Enfor 2406070005 FY2024 Grant GRANTS REPUBLIC E Cash - Grants Cr: 4-02-214-41-000-012 Unapprop-Alcoh	Type Account Description Check Amount Entry Description Bank Bank Name Revenue UNAPP - Alch, Ed, Rehab, Enfor 2406070005 2,206.51 FY2024 Grant GRANTS REPUBLIC BANK Cash - Grants Cr: 4-02-214-41-000-012 Unapprop-Alcohol Ed & Re	Type Account Description Check Amount Tracking Id Entry Description Bank Bank Name Revenue UNAPP - Alch, Ed, Rehab, Enfor 2406070005 2,206.51 FY2024 Grant GRANTS REPUBLIC BANK Cash - Grants Cr: 4-02-214-41-000-012 Unapprop-Alcohol Ed & Rehabiltation

STATE OF NEW JERSEY

Department of the Treasury New Jersey Comprehensive Financial System PO BOX 221 Trenton, NJ 08625-0221

Payment Details

Vendor Name:	HADDON HEIGHTS BORO	
Vendor Code:	XXXXX0677(00)	
Payment Type:	ACH	
Check Number:	2406070005	
Payment Date:	Friday, June 7, 2024	
Check Total:	\$2,206.51	

Payment Line Details

Trans Code:	AV	
Voucher Agency:	JUDICIARY	
Voucher Number:	97006112016	
Payee Reference:	ALCOHOL ED REHAB FUND DWI	
Line Number:	01	
Line Amount:	\$2,206.51	
Disbursed Amount:	\$2,206.51	

Additional Information

Budget Fiscal Year:	2024
Fund:	760
Agency:	JUDICIARY
Organization:	ALCOHOL ED REHAB ENFOR FUND
Appr Unit:	001
Object:	6020
Revenue Source:	N/A
Purchase Order #:	N/A
Contract Number:	N/A

RESOLUTION AUTHORIZING REFUND OF SUMMER RECREATION FEE

WHEREAS, the Borough of Haddon Heights offers a Summer Recreation Program for residents and non-residents; and

Amount

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

Class

Registrant

Abbie DiMeo	Summer Recreation Program	\$130.00
317 Ninth Avenue		
Haddon Heights, NJ 0803	35	
NOW THEREO	ADE RE IT DESOI VED by the Go	verning Body of the Borough of Haddon
NOW, THEREFO	THE BETT RESOLVED, by the Go	verning body of the borough of fluddon
Heights that the above refun	nd is hereby approved.	
Date: August 7, 2024		
Mayor Zachary Houck		
	ATTEST: _	
	K	Celly Santosusso, RMC, Borough Clerk

HADDON HEIGHTS BOROUGH Miscellaneous Payment Detail

Pay Code	Category	Payment Amount	Check Number/Transaction Id
SUMMER REC.PROGRAM Quantity: PARENT/GUARDIAN NAME: FULL ADDRESS: PHONE NUMBER: EMAIL ADDRESS WEFK 5 (7/23.24.25)	2 Abbie DiMeo 317 9th Avenue 6092264847 abbiedimeo@gmail.com	130.00	3876882023 PRE-REGISTERED: N NEW REGISTRATION: N 1 Name.Age.Shirt: Violet Med 2 Name.Age.Shirt: Lucas.77 Small 3 Name.Age.Shirt: 4 Name.Age.Shirt:



RESOLUTION APPROVING A RAFFLE LICENSE FOR ST. ROSE OF LIMA SCHOOL AND CHURCH FOR THE PURPOSE OF CONDUCTING AN ON PREMISES 50/50 RAFFLE DRAWING

Bonfire - Friday, September 27, 2024

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Haddon

Heights in the County of Camden and State of New Jersey that a raffle license is hereby approved for
St. Rose of Lima School and Church for the purpose of conducting an On Premises 50/50 Raffle Drawing
during an event to be held Friday, September 27, 2024 pm 6:30 to 9:30 pm at 300 Kings Highway, Haddon
Heights, New Jersey.
Date: August 7, 2024
Mayor Zachary Houck
Wiayof Zachary Houck
ATTEST.

Kelly Santosusso, RMC, Borough Clerk

RESOLUTION AMENDING RESOLUTION 2024:31 RESOLUTION CONCERNING APPOINTMENTS

WHEREAS, various corrections and/or additional appointments are necessary for the year 2024;

NOW, THEREFORE BE IT RESOLVED, the individual named below is hereby

appoin	ted to the Commission so lis	d below.	
	Shade Tree Commission		
	Bob Costello	filling expired term through 12/31/2024	
Date:	August 7, 2024		
	Zachary Houck	ATTEST: Kelly Santosusso, RMC, Borough Cle	 rk
I. Kelly	FICATION: y Santosusso, Clerk of the Boro	th of Haddon Heights, do hereby certify the foregoing Resolution to be a	
Meetin	d correct copy of a Resolution of the second	ly adopted by Borough Council at the regularly scheduled Work Session	

RESOLUTION APPOINTING BOROUGH ARBORIST

NOW, THEREFORE BE IT RESOLVED that Steve Dorsey is hereby appointed to the position of
Borough Arborist.
BE IT FURTHER RESOLVED that this appointment shall expire December 31, 2024.
Date: August 7, 2024
Mayor Zachary Houck
ATTEST: Kelly Santosusso, RMC, Borough Clerk
<u>CERTIFICATION</u> :
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 August 7, 2024.
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION AUTHORIZING PAYMENT OF BILLS & CLAIMS FOR THE MONTH OF AUGUST

August 7, 2024

Per Attached:

Current Fund	1,919,271.66	
School Taxes	1,277,508.00	
Appropriated Reserves	0.00	
Escrow Fund	5,195.28	
Grant Fund	14,580.50	
Capital Fund	116,816.08	
Trust – Dog	525.80	•
Trust Fund	16,524.62	
Total Per Attached	3,349,921.94	
Payroll		
Current Fund	212,229.73	
Grant Fund	4,258.97	
Total Payroll	216,488.70	
	3,566,910.64	
Total	2,500,710,07	
Date: August 7, 2024		
Mayor Zachawy Hough		
Mayor Zachary Houck		
АТ	TEST:	
***	Kelly Santosusso, RM	C, Borough Clerk
	,	, 0

03:21 PM

PO Type Stat/Chk First Enc Rcvd Date Date A 07/31/24 08/07/24 A 08/02/24 08/07/24 142 A 08/02/24 08/07/24 A 07/31/24 08/07/24 A 08/12/24 08/07/24 A 08/12/24 08/07/24 A 08/12/24 08/07/24 INUS

08/07/2024

03:21 PM

BARRB 1 BARRINGTON AMB ASSOC AUG 2024 1 EMS:Capital 2014 E450/Horton **BACHA** 24-00833 1 Engineering:To 6/30 1 Engineering:To 6/30 1 Engineering:To 6/30 1 Engineering:Library Interior 1 Engineering:To 6/30 24-00822 1 Engineering:General June 1 Engineering:To 6/30 1 Escrow: Engineering to 6/30/24 24-00825 24-00824 24-00823 24-00821 24-00820 24-00819 24-00818 24-00817 24-00816 24-00815 1 Escrow: Engineering to 6/30 24-00814 1 Escrow: Engineering to 6/30 P.O. # Vendor# Item Description 07/31/24 07/24/24 07/24/24 07/24/24 07/24/24 07/24/24 07/24/24 07/24/24 07/24/24 07/24/24 07/24/24 07/24/24 07/24/24 07/24/24 07/24/24 PO Date Vendor Total: **BARRINGTON BORO** Name BACH ASSOC PC 21,485.53 10,042.00 12,500.00 4-01-55-008-001 BARRINGTON AMB ASSOC AUG 2024 EMS:Capital 2014 E450/Hortor 3,600.00 Engineering:To 6/30 2,124.00 C-04-55-839-001 Engineering:To 6/30 4,730.00 C-04-55-839-001 Engineering:To 6/30 Engineering:To 6/30 2,475.00 4-01-20-165-205 2,418.25 C-04-55-836-801 Engineering:Library Interior Engineering:General June Engineering:To 6/30 1,935.00 G-02-41-760-301 Escrow: Engineering to 6/30 Escrow: Engineering to 6/30 Escrow: Engineering to 6/30 Escrow: Engineering to 6/30/24 Escrow: Engineering to 6/30 Escrow: Engineering to 6/30 1,971.78 PB22-5-1P Description Amount Charge Account 525.00 4-01-20-165-205 114.75 PB24-4-3F 183.75 PB24-7-2F 611.25 PB23-4-2HP 364.75 PB24-6-2P 52.50 PB24-7-1P 52.50 PB24-7-3P 4-01-42-455-284 C-04-55-839-001 Acct Description
Type ϖ $\boldsymbol{\varpi}$ ϖ $\boldsymbol{\varpi}$ $\boldsymbol{\varpi}$ ϖ ϖ ϖ U Account Continued DISTINCTIVE IMAGE-605 WHP **BARRINGTON - EMS** Due to/from General Capital Engineering - Professional Services Engineering - Professional Services SARAH ZAUN **Brittany Donato** 2024:1543 Road Projects 2024 2024:1543 Road Projects 2024 2024:1543 Road Projects 2024 DCA Local Recreation (LRIG) 2022:1526 Lake St. Pump Station Gregory & Charron Bossong JARED & KATHERINE CAREY Benjamin & Athena Yudin UNA VOCE -414 WHITE HORSE PIKEA C24-0006 C24-0003 C24-0005 C3-00010 C24-0008 Contract 0 РО Туре ⊳ ➣ ⊳ \triangleright D ⋗ ⋗ ⋗ ⋗ \supset \triangleright \triangleright Stat/Chk 07/31/24 08/07/24 01/01/24 07/24/24 07/24/24 07/24/24 01/01/23 07/24/24 07/24/24 07/24/24 07/24/24 07/24/24 07/24/24 07/24/24 07/24/24 07/24/24 07/24/24 07/24/24 07/24/24 07/24/24 First Enc Rcvd
Date Date 07/24/24 07/24/24 03/05/24 07/24/24 03/05/24 07/24/24 03/05/24 07/24/24 07/24/24 07/24/24 07/24/24 07/24/24 Date Chk/Void Date Invoice 28079 28080 28077 28085 28084 28081 28082 28079 28079 28087 28086 28083 28076 z z z Z Z z z z Z Z z Z Z Z Z Z 1099 Excl

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COMC 2 SOF BLDG INTERNET JULY 2024 1 MUNI BLDG INTERNET JULY 2024 24-00866 CHOICESC 2 OPEN SPACE TAXES 3RD QTR 2024 CCTR 1 3RD QTR CCMUA - 5 BLDGS Vendor# 1 officer baseball cards 24-00465 1 COUNTY TAXES 3RD QTR 2024 24-00882 5 UNIT #18-1 MAINTENANCE 8/1 4 UNIT #18-2 MAINTENANCE 7/31 3 UNIT #18-5 MAINTENANCE 7/11 2 UNIT #18-5 MAINTENANCE 7/9 1 UNIT #18-10 MAINTENANCE 7/11 24-00842 CCMUA BOWMA BLACK005 1 2023 FINANCIALS AUDIT 24-00847 Item Description 08/07/24 05/08/24 08/07/24 07/31/24 08/01/24 Vendor Total: 07/22/24 Vendor Total: 1,444,859.63 PO Date Vendor Total: Vendor Total: Vendor Total: COMCAST Choice Marketing Sports Cards CAMDEN COUNTY TREASURER REGIONAL SEWER SERVICE BOWMAN AND COMPANY LLP Name **BLACK'S AUTOMOTIVE** 1,444,859.63 50,757.20 2,193.60 1,680.00 4,392.00 4,392.00 4-01-20-135-205 Officer Baseball Cards COUNTY TAXES 3RD QTR 2024 3RD QTR CCMUA - 5 BLDGS 2,193.60 1,452.08 PD VEHICLE MAINTENANCE **INTERNET JULY 2024** 1,680.00 T-13-56-860-812 **2023 AUDIT** 447.74 282.89 465,00 Amount Charge Account Description 164.85 179.15 465.00 4-01-26-310-287 309.63 4-01-26-315-205 164.56 88.18 4-01-31-440-216 4-01-31-440-216 4-01-55-001-004 4-01-26-315-205 4-01-26-315-205 4-01-26-315-205 4-01-26-315-205 w ϖ w w w w ω ϖ ϖ ϖ Acct Description
Type Regular Telephones Regular Telephones County Open Space Tax Payable Build/Grounds - CCMUA Reserve Municipal Alliance (510) County Taxes Payable Vehicle Maint - Police Vehicle Maint - Police Professional Audit Services Vehicle Maint - Police Vehicle Maint - Police Vehicle Maint - Police Contract PO Type ⊳ ⊅ ⊳ > > \triangleright > > ⊳ \triangleright \triangleright \triangleright Stat/Chk 08/07/24 08/07/24 08/07/24 08/07/24 08/07/24 08/07/24 05/08/24 08/07/24 08/07/24 08/07/24 07/31/24 08/07/24 08/01/24 08/07/24 08/01/24 08/07/24 08/01/24 08/07/24 08/01/24 08/07/24 First Enc Rcvd Date Date 07/22/24 07/22/24 08/01/24 08/07/24 Chk/Void Date 37552 37552 63145 62920 62919 62918 20240492 119432 z z zz z z ZZZZ Z Z 1099 Excl

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1 HEIGHTS REPORT AUG/SEPT 2024 **EVERG** 9 DENTAL HHPD JULY 2024 8 DENTAL JUNE 2024 7 DENTAL HHPD JUNE 2024 6 DENTAL MAY 2024 5 DENTAL HHPD MAY 2024 4 DENTAL APRIL 2024 1 DENTAL HHPD MARCH 2024 24-00851 11 DENTAL HHPD AUGUST 2024 3 DENTAL HHPD APRIL 2024 2 DENTAL MARCH 2024 1 EMPL ASSIS PROG - Q3 2024 3 YARD TRIMMINGS 7/24 - 7/26 2 YARD TRIMMINGS 7/17 - 7/18 1 YARD TRIMMINGS 7/10 - 7/12 COUNC 12 DENTAL AUGUST 2024 10 DENTAL JULY 2024 24-00862 DELTA005 24-00884 CUHEAP 24-00845 COMC 1 YARD TRIMMINGS 7/29 - 7/31 24-00864 Vendor# Item Description 08/02/24 08/07/24 08/01/24 08/07/24 08/07/24 PO Date Vendor Total: Vendor Total: Vendor Total: Vendor Total: EVERGREEN PRINTING CO. DELTA DENTAL OF NJ, INC COOPER UNIV HOSPITAL COUNTY CONSERVATION CO LLC Name COMCAST 23,011.51 23,011.51 2,418.40 4-01-20-100-511 2,703.06 2,577.72 HEIGHTS REPORT AUG/SEPT 2024 1,126.90 2,703.06 1,126.90 2,703.06 1,126.90 1,126.90 2,703.06 1,126.90 2,852.49 1,030.25 2,682.03 **DENTAL MARCH - AUGUST 2024** EMPL ASSIS PROG - Q3 2024 2,029.90 YARD TRIMMINGS 7/29 - 7/31 980.00 YARD TRIMMINGS 7/10 - 7/26 Description Amount Charge Account 980.00 4-01-25-240-281 547.82 4-01-32-465-218 626.76 447.74 480.92 4-01-32-465-218 922.22 4-01-32-465-218 4-01-32-465-218 4-01-23-220-245 4-01-23-220-245 4-01-23-220-245 4-01-23-220-245 4-01-23-220-245 4-01-23-220-245 4-01-23-220-245 4-01-23-220-245 4-01-23-220-245 4-01-23-220-245 4-01-23-220-245 4-01-23-220-245 ϖ Φ ω ϖ ω ϖ ϖ Acct Description
Type Account Continued Heights Report Blue Cross Denta Solid Waste - Brush Pickup Blue Cross Denta Blue Cross Dental Blue Cross Denta Police - EAP Solid Waste - Brush Pickup Solid Waste - Brush Pickup Blue Cross Dental Solid Waste - Brush Pickup Contract РО Туре \supset \triangleright \triangleright \triangleright ⋗ \triangleright ⋗ ➣ \triangleright \triangleright \triangleright \triangleright \triangleright \triangleright Stat/Chk 08/02/24 08/07/24 08/07/24 08/07/24 08/07/24 08/07/24 08/07/24 08/07/24 08/07/24 08/07/24 08/07/24 08/07/24 08/07/24 08/07/24 08/07/24 08/07/24 08/01/24 08/07/24 08/01/24 08/07/24 08/07/24 08/07/24 08/07/24 08/07/24 08/07/24 08/07/24 08/07/24 08/07/24 08/07/24 08/07/24 08/07/24 08/07/24 08/01/24 08/07/24 First Enc Rcvd
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HEGES HEGI 24-00709 06/27/24 1 4TH OF JULY PARADE PERFORMANCE Vendor Tot	HASSETTT 24-00834 1 QPA 3RD QTR 2024	GREATAME 07/31/2, 24-00841 07/31/2, 1 POSTBASE MAILING AUGUST 2024 Vendor		GIAMBRO 24-00803 1 MEDICARE REIMBURS 4 MEDICARE REIMBURS	GENEC 24-00750 07/0 1 SUPPLEMENT PROJECT NO 34 Ver	GANNETT G/ 24-00875 08/07/24 1 LEGAL AD-TREE MAINT CONTRACT Vendor	FBILEEDA 24-00791 (1 SLI-CAMDEN CLASS- SELBY	EVERG	Vendor# P.O.# Item Description
HEGEMAN S 06/27/24 PERFORMANCE Vendor Total:	THOMAS E.HASSETT 07/31/24 QPA 3R 375.00 Vendor Total: 375.00	GREATAMEI 07/31/24 \UGUST 2024 Vendor Total:	Vendor Total:	SALVATORE 07/24/24 REIMBURSEMENT - SAL REIMBURSEMENT - ANNA	GENERAL CODE LLC 07/08/24 SUPPLI CT NO 34 3,645.00 Vendor Total: 3,645.00	GANNETT N 08/07/24 IT CONTRACT Vendor Total:	FBI-LEEDA 07/18/24 SELBY Vendor Total:	EVERGREE Vendor Total:	Name PO Date
HEGEMAN STRING BAND 24 4TH OF JULY PARADE PERFORMANCE ANCE 1,800.00 4-01-20-100-411 B Ma	HASSETT QPA 3RD QTR 2024 375.00 4-01-20-130-205 375.00	GREATAMERICA FINANCIAL SVCS 24 POSTBASE MAILING AUGUST 2024 24 195.00 4-01-20-100-516 B or Total: 195.00	1,728.80 1,728.80	SALVATORE GIAMBRONE MEDICARE REIMBURSEMENT 2024 AL 1,030.00 4-01-23-220-259 B NNA 698.80 4-01-23-220-259 B	ODE LLC SUPPLEMENT PROJECT NO 34 3,645.00 4-01-20-120-215 3,645.00	GANNETT NEW YORK/NEW JERSEY 24 LEGAL AD-TREE MAINT CONTRACT CT 45.05 4-01-20-120-217 B or Total: 45.05	SLI-CAMDEN CLASS- SELBY 795.00 4-01-25-240-229 795.00	EVERGREEN PRINTING CO. or Total: 2,418.40	Description Amount Charge Account
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HHLIB 24-00832 HHEDU 1 TAXES AUGUST 2024 1 OUTSIDE TRAFFIC-W/E 7/21/2024 3 VEHICLE - W/E 7/21/2024 2 ADMIN - W/E 7/21/2024 1 OUTSIDE TRAFFIC-W/E 7/21/2024 24-00800 3 VEHICLE - W/E 7/21/2024 2 ADMIN - W/E 7/21/2024 1 OUTSIDE TRAFFIC-W/E 7/21/2024 24-00830 24-00801 2 TRAFFIC-KINKLER- W/E 5/26/2024 1 TRAFFIC- HUNT -W/E 5/26/2024 3 TRAFFIC SMOLLOCK - W/E 5/12/24 2 TRAFFIC CYBULSKI - W/E 5/12/24 24-00799 24-00568 24-00511 HEGES HHBOR 1 HI-VIS JACKET/HOLSTER/BAUMAN P.O. # **HEROO005** Vendor# Item Description 05/31/24 07/22/24 07/22/24 07/31/24 07/22/24 07/17/24 Vendor Total: 05/17/24 Vendor Total: 1,277,508.00 Vendor Total: PO Date HADDON HEIGHTS LIBRARY HADDON HEIGHTS BD OF EDUCATION HADDON HEIGHTS BOROUGH HERO OUTFITTERS LLC Name HEGEMAN STRING BAND 1,277,508.00 4-01-55-001-001 12,796.03 2,339.01 2,805.00 3,315.00 PD23-005 OUTSIDE TRAFFIC-W/E 7/21/2024 3,720.75 TAXES AUGUST 2024 OUTSIDE TRAFFIC-W/E 7/21/2024 4,397.25 OUTSIDE TRAFFIC-W/E 7/21/2024 HI-VIS JACKET/HOLSTER/BAUMAN 1,299.46 TRAFFIC- HUNT -W/E 5/26/2024 TRAFFIC - W/E 5/12/24 693.04 495.00 420.75 497.25 ,039.56 346.52 Amount Charge Account Description 585.00 PD23-005 476.47 PD23-008 822.99 309.00 309.00 4-01-25-240-280 PD23-008 PD23-006 PD23-006 PD23-006 PD23-005 PD23-008 PD23-008 PD23-008 U w w Ú U υ ס ש־ Acct Description
Type Account Continued Local School Taxes Payable PSE&G PSE&G Pioneer Pipe South State Construction South State Construction South State Construction PSE&G Pioneer Pipe Pioneer Pipe South State Construction South State Construction Police - SRO Reimb from BOE Contract РО Туре \triangleright \triangleright ⋗ ⋗ \supset D D \triangleright Stat/Chk 07/31/24 08/07/24 07/22/24 07/24/24 07/22/24 07/24/24 07/22/24 07/24/24 07/22/24 07/24/24 07/22/24 07/24/24 07/22/24 07/24/24 07/17/24 08/07/24 07/22/24 07/24/24 05/31/24 07/22/24 05/31/24 07/22/24 05/17/24 07/22/24 05/17/24 07/22/24 First Enc Rcvd Date Date Chk/Void Invoice Date Z z Z ZZ Z Z Z Z Z z z z 1099 Excl

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MALEYG 24-00796 1 Legal:Redelopment 24-00798	MAJEST05 24-00873 1 DIESEL FUEL DELIVERY 8/1	LAWMS 24-00475 1 OPTICS FOR PISTOLS	KINKD DAI 24-00827 07/25/24 1 REIMBURSE PD VEHICLE REGISTRY Vendor T		24-00855 08/02/24 1 CONTRACT BASE 7/11/24-10/10/24 2 OVERAGE 4/11/24 - 7/10/24 3 SHIPPING & HANDLING SURCHARGE	KDI		JAN-PRO 24-00879 1 JULY 2024 SERVICES 2 AUGUST 2024 SERVICES	HHLIB 1 LIBRARY AUGUST 2024	Vendor# P.O. # Item Description
MALEY GIVENS 07/22/24 Le 07/22/24 Es	08/07/ Vend	LAWMEN S 05/16/24 Vendor Total:	DANIEL KINKLER 07/25/24 REI REGISTRY 12 Vendor Total: 12	Vendor Total:	08/02/24 -10/10/24 4 URCHARGE	Vendor Total: KDI, INC.		JAN-PRO S 08/07/24	HADDON H	Name PO Date
ENS Legal:Redelopment 609.00 4-01-21-180-206 Escrow: Legal	MAJESTIC OIL COMPANY INC 24 DIESEL FUEL DELIVERY 8/1 2,193.69 4-01-31-460-276 or Total: 2,193.69	LAWMEN SUPPLY CO OF NJ 24 OPTICS FOR PISTOLS 5,723.28 4-01-25-240-233 or Total: 5,723.28	MBURSE PD VEHICLE 0.00 4-01-26-315-205 0.00	748.33 748.33	CONTRACT BASE/OVERAGE CHARGES 257.73 4-01-20-100-516 B Se 465.29 4-01-20-100-516 B Se 25.31 4-01-20-100-516 B Se	955.84	955.84	JAN-PRO Services of the JULY AND AUGUST 2024 SERVICES 301.84	HADDON HEIGHTS LIBRARY 25,305.08 4-01-29-390-288 or Total: 25,305.08	Description Amount Charge Account
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Planning Bd-Redevelopment Study	Diesel Fuel	Police - Minor Equipment / Supplies	Y Vehicle Maint - Police		GES Service Contracts Service Contracts Service Contracts			Build/Ground - Custodian Build/Ground - Custodian	Account Continued Maint Free Public Library	Contract Description
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NJAMB NJ AN 24-00867 08/07/24 1 HADDONFIELD SEWER INTERCONNE(NETS P 24-00854 08/02/2 1 AUGUST CONTRACT 2 HADDONHTS.COM WEB HOSTING	NAPAWCH 24-00876 1 STARTER SOLENOID SWITCH Ve	MOOWA 24-00729 1 VITAL RECORD FORMS 42B	MIDAFA 24-00883 1 FLOW TESTING 7/26	MCI 24-00843 1 LAKE ST PUMP JULY 2024	MCACC 24-00787 07 1 Summer 2024 Mini:Santosusso	MALEYG 1 Escrow: Legal	Vendor# P.O. # Item Description
NJ AMERICAN WATER 08/07/24 HADDON VTERCONNE(8,827.86	NETWORKS PLUS, LLC 08/02/24 AUGUST 1,828.00	NAPA AUTO PARTS 08/07/24 STAR ITCH 40. Vendor Total: 40.	RR DONNELLEY 07/02/24 VIT 2B 11 Vendor Total: 11	DIVAL SAFE 08/07/24 Vendor Total:	07/31/ Vend	7/16/ end	MALEY GIVENS Vendor Total: 1,4	Name PO Date
N WATER HADDONFIELD SEWER INTERCONNECT 8,827.86 4-01-42-455-286 B HAI	PLUS, LLC AUGUST CONTRACT & WEB HOSTING 1,828.00 4-01-20-100-515 B C 225.00 4-01-20-100-515 B C 2,053.00 2,053.00	PARTS STARTER SOLENOID SWITCH 40.82 4-01-26-315-207 40.82	VITAL RECORD FORMS 42B 106.50 4-01-20-100-311 106.50	DIVAL SAFETY EQUIPMENT, INC 1/24 FLOW TESTING 7/26 1,320.07 4-01-25-265-235 For Total: 1,320.07	MCI COMMERCIAL SERVICE -MA 24 LAKE ST PUMP JULY 2024 35.11 4-01-31-440-216 or Total: 35.11	MUNI CLERKS ASSOC. CAMDEN CTY 24 Summer 2024 Mini:Santosusso 25.00 4-01-20-120-222 or Total: 25.00	ENS 815.00 RD22-9-1G 1,424.00	Description Amount Charge Account
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NECT HADDONFIELD-Sewer	NG Computer Maintanence Computer Maintanence	Vehicle Maint - Fire	Office Supplies	Fire - Personal Protective Equip	Regular Telephones	Clerk - Conferences/Conventions	Account Continued St. Mary's	Contract Description
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23-01132 1 Escrow:Legal 24-00793	PARKM 23-01013 1 Escrow:Legal Aug	ONECA 24-00852 1 JULY 2024	NJRBF 24-00857 08/02 1 RETIREE HEALTH AUGUST 2024 2 ACTIVE EMPL HEALTH AUG 2024 3 PRESCRIPTION AUGUST 2024 Venc	NJMVC 24-00844 1 DPW CHIPPER TITLE	NJHSS 24-00848 1 DOG LICENSES JULY 2024	NJANI010 24-00858 1 ANIMAL CONTROL AUGUST 2024 Vend	NJAMB 24-00868 1 FIRE HYDRANTS JULY 2024	Vendor# P.O. # Item Description
10/24/23 07/22/24	PARKER MCCAY P.A. 09/26/23 Escrow 682.5	ONE CALL CONCEPTS 08/02/24 JULY 202 78.65 Vendor Total: 78.65	702, 24 24	NEW JERSI 08/01/24 Vendor Total:	08/01,		NJ AMERICAN WATER 08/07/24 FIRE HY '2024 8,011.39 Vendor Total: 16,839.25	Name PO Date
Escrow:Legal 19.50 PB23-8-1P Legal:Planning Board	CAY P.A. Escrow:Legal Aug 682.50 PB23-8-1P	CONCEPTS JULY 2024 78.65 4-01-26-290-254 78.65	SOUTH NJ REGIONAL BENEFITS 24 AUGUST 2024 BENEFITS 58,696.00 4-01-23-220-234 29,695.00 4-01-23-220-242 19,611.00 4-01-23-220-246 108,002.00 or Total: 108,002.00	NEW JERSEY MOTOR VEHICLE COMM 124 DPW CHIPPER TITLE 60.00 4-01-26-315-202 or Total: 60.00	NJ DEPT. HEALTH & SENIOR SVCS. 124 DOG LICENSES JULY 2024 25.80 T-12-56-850-821 25.80 or Total: 25.80	NJ ANIMAL CONTROL LLC 24 ANIMAL CONTROL AUGUST 2024 500.00 T-12-56-850-801 B or Total: 500.00	AN WATER FIRE HYDRANTS JULY 2024 8,011.39 4-01-25-265-389 16,839.25	Description Amount Charge Account
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STITES, 904 STATION AVE.	STITES, 904 STATION AVE.	Public Works - Sewer Maint/Repairs	Retirees Health Insurance Active Employee Health Insurance Prescriptions - Bollinger	Vehicle Maint - Public Works	Dog Fees Due State of NJ	Reserve Dog Trust Expenses	Account Continued Fire Hydrant Water Service	Contract Description
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10/24/23 07/22/24	09/26/23 07/22/24	08/02/24 08/07/24	08/02/24 08/07/24 08/02/24 08/07/24 08/02/24 08/07/24	08/01/24 08/07/24	08/01/24 08/07/24	08/02/24 08/07/24	08/07/24 08/07/24	First Enc Rovd Date Date
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RETRO 24-00874 08/07 1 7/19 ORD 1549/1550 & RESO 146			11 GLOVER AVE LIGHTS	10 DEVON AVE LIGHTS	9 DEVON AVE TRAF SIGNAL	8 E ATLANTIC AVE TRAF SIGNAL	7 COMMUNITY CENTER	6 SOF BLDG	5 CANNON LIGHTS	4 LOG CABIN	3 HH FIRE DEPT	2 CERVINO FIELD	1 MUNICIPAL BLDG	PSEGR 24-00869		24-00863 1 PHONES JULY 2024		POWERDMS 24-00735 1 PowerDMS Police Subscription		PLATR 24-00881 1 COAH JUNE 2024	1 Legal:Planning Board	PARKM	Item Description	Vendor# P.O.#
THE RETROSPECT 08/07/24 LEGA ISO 146 151.	Vendor Total:				<u></u>	GNAL								PSE&G 08/07/24	Vendor Total:	08/07/24	Vendor Total:	PowerDMS 07/03/24	Vendor Total:	THE PLATT 08/07/24	Vendor Total:	PARKER MCCAY P.A.		Name PO Date
SPECT LEGALADS . 151.65 4-01-20-120-217	6,737.56	6,737.56	218.51 4-01-31-435-288	1,524.35 4-01-31-435-288	27.67 4-01-31-435-288	27.67 4-01-31-435-288	651.14 4-01-31-430-288	1,017.78 4-01-31-430-288	5.21 4-01-31-435-288	197.86 4-01-31-430-288	831.78 4-01-31-430-288	14.45 4-01-31-430-288	2,221.14 4-01-31-430-288	PSE&G JULY 2024	270.66	24 PHONES JULY 2024 270.66 4-01-31-440-216	3,456.25	PowerDMS Police Subscription	129.50	THE PLATT LAW GROUP, P.C. 24 COAH JUNE 2024 129.50 T-13-56-860-824	370.50 4-01-21-180-205 1,072.50	CAY P.A.	Amount Charge Account	Description
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Clerk - Legal Advertising			Street Lighting	Street Lighting	Street Lighting	Street Lighting	Electric & Gas	Electric & Gas	Street Lighting	Electric & Gas	Electric & Gas	Electric & Gas	Electric & Gas			Regular Telephones	Folice - Set vice Cottle data	Police - Controcts		Reserve for COAH (521)	Planning Bd - Professional Service	Account Continued	Description	Contract PO Type
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4 VISION AUGUST - GWU 3 VISION AUGUST - NONCONTRACT 2 VISION AUGUST - RETIREES 1 K9 VEHICLE UPFIT 24-00811 **TACTPUBS** 1 VISION AUGUST - POLICE 24-00839 SUPEV 2 FAILURE TO COLLECT 5/28-6/4 1 JUNE 2024 TRASH COLLECTION SJSAN 2 RECYCLING TAX JULY 2024 1 SOLID WASTE DISPOSAL JULY 2024 Vendor# P.O.# 24-00840 2 7/26 PLAN/ZONE BD ACTION 24-00878 REWORLD RETRO tem Description 07/31/24 07/24/24 07/31/24 08/07/24 Vendor Total: PO Date Vendor Total: Vendor Total: Vendor Total: Vendor Total: SUPERIOR VISION INSURANCE NGL TACTICAL PUBLIC SAFETY, LLC SEASIDE WASTE SERVICES INC REWORLD WASTE, LLC Name THE RETROSPECT 48,412.50 24,437.96 48,912.50 4-01-26-305-202 48,412.50 24,437.96 8,919.09 8,919.09 1,419.09 7,500.00 G-02-41-746-301 DISPOSAL JULY 2024 K9 VEHICLE UPFIT VISION AUGUST 2024 JUNE 2024 TRASH COLLECTION Description 891.09 891.09 196.56 Amount Charge Account 500.00 196.56 669.53 796.89 4-01-32-465-302 61.09 108.81 4-01-23-220-247 51.66 44.91 4-01-21-180-217 4-01-23-220-247 4-01-23-220-247 4-01-26-305-202 T-13-56-860-810 4-01-23-220-247 œ $\boldsymbol{\varpi}$ ϖ ϖ ₿ $\boldsymbol{\varpi}$ ϖ σ Œ \Box ω Acct Description
Type Account Continued Planning Bd - Advertising Reserve Police Donations (508) USPCA AKC Reunite K9 Vision Plan Vision Plan Vision Plan Vision Plan Trash - SJ Sanitation Trash - SJ Sanitation Recycling Tax Solid Waste -Camden Resource RecovA Contract РО Туре \triangleright \rightarrow \triangleright \supset ⊳ \triangleright Stat/Chk 07/31/24 08/07/24 07/31/24 08/07/24 07/31/24 08/07/24 07/24/24 08/07/24 07/31/24 08/07/2 07/31/24 08/07/24 07/31/24 08/07/24 08/07/24 08/07/24 08/07/24 08/07/24 First Enc Rcvd
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VERIW 24-00870 1 923331258-00001 2 920242421-00001 3 821617043-00001	VER33 24-00872 1 856-546-5750 2 856-546-1025		VER24 24-00871 08/0 1 INTERNET AUGUST 2024 2 CABIN INTERNET AUGUST 2024	USPOS 24-00861 1 REFILL POSTAGE MACHINE	TRAVI005 24-00877 1 2024 graduation scholarship	TMFIT T.M. 24-00474 05/15/24 1 32 GALLON RED MDPE CONTAINERS Vendor To	THINKPAV 1 Garden St 1st-2nd Ave:Pay #1	Vendor# P.O. # Item Description
VERIZON WIRELESS 08/07/24 CELL P 719.40 114.03	VERIZON 08/07/24 Vendor Total:	Vendor Total:	VERIZON 08/07/24 1 ST 2024	08/07/ Vend	Travis Schreiber 08/07/24 C nip Vendor Total:	T.M. Fitzgerald & Assoc 05/15/24 32 GALL CONTAINERS 5,145.50 Vendor Total: 5,145.50	Think Pavers y #1 Vendor Total:	Name PO Date
WRELESS CELL PHONES JULY 2024 719.40 4-01-31-440-216 114.03 4-01-31-440-216 152.04 4-01-31-440-216	JULY 2024 PHONES (2) 60.19 4-01-31-440-216 77.30 4-01-31-440-216 137.49		INTERNET AUGUST 2024 129.99 4-01-31-440-216 129.00 4-01-31-440-216	UNITED STATES POSTAL SERVICE 24 REFILL POSTAGE MACHINE 3,000.00 4-01-20-100-212 or Total: 3,000.00	siber College tution scholarship 500.00 T-13-56-860-812 500.00	ald & Assoc 32 GALLON RED MDPE CONTAINERS 5,145.50 G-02-41-771-301 B I 5,145.50	s 98,507.83 C-04-55-839-001 98,507.83	Description Amount Charge Account
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WLWL WADE, LONG, WOOD, & LONG, LLC 24-00788 07/16/24 LEGAL FEES JUNE 20 5,355.00 4-01-20-155-	6 LETTER OPENER/BINDER/INDEX 7 CORD DETANGLER/DOOR STOP/TONE 1,226.53 Vendor Total: 1,226.53	WB MASON 08/02/24 NK/CALENDAR JE/PAPER/KEYTAG ERS	VERIW VERIZON WIRELESS 985.47 Vendor Total: 985.47 VOORA VOORHEES ANIMAL ORHPANAGE 24-00846 08/01/24 STRAY ANIMAL HOLD 1 STRAY ANIMAL HOLDING AUG 2024 417.00 4-01-27-340 Vendor Total: 417.00	Vendor# Name P.O. # PO Date Des Item Description Am
, WOOD, & LONG, LLC LEGAL FEES JUNE 2024 5,355.00 4-01-20-155-205	111.30 4-01-20-100-311 13.73 4-01-20-100-311 171.13 4-01-20-100-311 226.53 226.53	WB MASON INVOICES 273.55 4-01-20-100-311 144.48 4-01-20-100-311 342.85 4-01-20-100-311 169.49 4-01-20-100-311	985.47 985.47 985.47 NIIMAL ORHPANAGE STRAY ANIMAL HOLDING AUG 2024 417.00 4-01-27-340-205 B 417.00	Description Amount Charge Account
B Legal Contractual - Solicitor	B Office Supplies B Office Supplies B Office Supplies	B Office Supplies B Office Supplies B Office Supplies B Office Supplies	Account Continued 3 2024 B Animal	Contract Acct Description Type
r Expense A	> > >	> > >	>	PO Type Stat/Chk
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Total Purchase Orders: 90 Total P.O. Line Items: 149 Total List Amount: 3,350,421.94 Total Void Amount: 0.00

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Totals by Year-Fund					25/1	
Fund Description	Tund	Budget Total	Revenue Total			
	2 22			C F C C C	Project Iotal	Total
	4.0	3,196,779.66	0.00	0.00	0.00	3.196.779.66
	4-13	9 99		1	1	0,100,110.00
	i		0.00	0.00	12,796.03	12,796.03
FORD-FLANNING BOAKE	4-17	0.00	0.00	0.00	5 195 28	2 40 A 30
	Year Total.	3 400 770 00			.,	0,:00.20
		3,130,773.00	0.00	0.00	17,991.31	3,214,770.97
GRANTE CATE AL TONU	0-04	116,816.08	0.00	9 99		22000
GRANT FUND	3	11000			0.00	110,010.08
	9-62	14,580.50	0.00	0.00	0.00	14 580 50
DOG TRUST (ANIMAL)	1-12	カンカ 8つ	8	1		,000.00
לפוסד סדנום דפוסד		323.00		6.60	0.00	525.80
	1-13	3,728.59	0.00	0.00	3 33	2 750 50
	Year Total.	200				3,120,33
1	real Polal.	4,254.39	0.00	0.00	0.00	4.254.39
		3.332.430.63	0.00	0.00		
				0.00	17,991.31	3,350,421.94

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Project Description	Project No.	Project Total
UNA VOCE -414 WHITE HORSE PIKE	PB22-5-1P	1.971.78
DISTINCTIVE IMAGE-605 WHP	PB23-4-2HP	611 25
STITES, 904 STATION AVE.	PB23-8-1P	1,029,00
Gregory & Charron Bossong	PB24-4-3P	114.75
Benjamin & Athena Yudin	PB24-6-2P	364.75
JARED & KATHERINE CAREY	PB24-7-1P	52.50
SARAH ZAUN	PB24-7-2P	183.75
Brittany Donato	PB24-7-3P	52.50
Pioneer Pipe	PD23-005	4,397.25
PSE&G	PD23-006	3,720.75
South State Construction	PD23-008	4,678.03
St. Mary's	RD22-9-1G	815.00

Total Of All Projects:

17,991.31

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: Matters required by Law to be Confidential: Any matter which, by express _ (1) 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. Matters Where the Release of Information Would Impair the Right to (2) Receive Funds: Any matter in which the release of information would impair a right to receive funds from the Government of the United States. 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 Matters Relating to the Purchase, Lease or Acquisition of Real Property or (5) 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.

utiliz disc	ters Relating to Public Safety and Property: Any tactics and techniques zed in protecting the safety and property of the public, provided that their closure could impair such protection. Any investigations of possible violations he law.
Privathe atto the regardate duri	ters Relating to Litigation, Negotiations and the Attorney-Client vilege: Any pending or anticipated litigation or contract negotiation in which public body is, or may become a party. Any matters falling within the rney-client privilege, to the extent that confidentiality is required in order for attorney to exercise his ethical duties as a lawyer. 1.) Attorney-Client matter arding housing issues and other related matters. 2.) Contract matter ted to Redevelopment. Discussions are expected to be ½ hr. in ation. Formal action may be taken on the foregoing items following acutive Session.
emp emp spe emp emp	ters Relating to the Employment Relationship: Any matter involving the bloyment, appointment, termination of employment, terms and conditions of bloyment, evaluation of the performance of promotion or disciplining of any cific prospective public officer or employee or current public officer or bloyee employed or appointed by the public body, unless all the individual bloyees or appointees whose rights could be adversely affected request in the individual bloyees or matters be discussed at a public meeting.
of a	ters Relating to the Potential Imposition of a Penalty: Any deliberations public body occurring after a public hearing that may result in the imposition specific civil penalty upon the responding party or the suspension or loss of asse or permit belonging to the responding party bears responsibility.
Haddon Heights, a closed to the public	REFORE BE IT RESOLVED by the Governing Body of the Borough of ssembled in public session on August 7, 2024 that an Executive Session shall be held on August 7, 2024 at approximately 7:30 pm for the discussion to the specified item(s) designated above.
	ated that the deliberations conducted in Closed Session may be disclosed to e determination of the Governing Body that public interest will no longer be infidentiality.
•	ng resolution was duly adopted by the Governing Body of the Borough of a public meeting held on August 7, 2024.
Date: August 7, 20	24
Mayor Zachary Ho	uck ATTEST: Kelly Santosusso, RMC, Borough Clerk