

**RESOLUTION 2024:112**  
**RESOLUTION AUTHORIZING PAYMENT OF BILLS & CLAIMS**  
**FOR THE FIRST HALF OF MAY**

**May 21, 2024**

**Per Attached:**

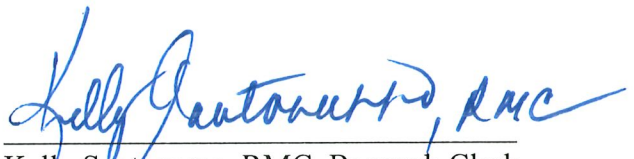
<i>Current Fund</i>	503,671.94
School Taxes	0.00
Appropriated Reserves	849.90
Escrow Fund	3,549.30
Grant Fund	50,000.00
Capital Fund	3,777.32
Trust – Dog	500.00
<i>Trust Fund</i>	30,300.11
<b>Total Per Attached</b>	592,648.57

<i>Payroll</i>	
Current Fund	104443.48
Grant Fund	2146.16
<b>Total Payroll</b>	106,589.64

<b>Total</b>	699,238.21
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Date: May 21, 2024

  
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Mayor Zachary Houck

ATTEST:   
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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  
 Aprv: N

Vendor #	Name	PO #	PO Date	Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
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<b>ALLENRUB ALLEN RUBBER CO, INC NJ</b>														
24-00493 05/16/24 ALLEN RUBBER INW 2/21-4/17														
1	TRES	2/21			135.00		4-01-26-315-205	B Vehicle Maint - Police	R	05/16/24	05/17/24		309660	N
2	TRES	3/1			282.00		4-01-26-315-205	B Vehicle Maint - Police	R	05/16/24	05/17/24		310585	N
3	TRES	3/25			239.00		4-01-26-315-205	B Vehicle Maint - Police	R	05/16/24	05/17/24		312870	N
4	TRES	3/27			356.00		4-01-26-315-205	B Vehicle Maint - Police	R	05/16/24	05/17/24		313190	N
5	TRES	4/17			135.00		4-01-26-315-205	B Vehicle Maint - Police	R	05/16/24	05/17/24		315395	N
Vendor Total:					1,147.00									

<b>AMAZ0005 AMAZON CAPITAL SERVICES</b>														
24-00487 05/16/24 AMAZON INVOICE														
1	SUMMER REC SUPPLIES				286.93		4-01-28-370-255	B Parks & Rec Material/Supplies-Summer Rec	R	05/16/24	05/17/24		1G6T-KRV4-NLM4	N
2	CLOCK				43.95		4-01-20-100-311	B Office Supplies	R	05/16/24	05/17/24		1G6T-KRV4-NLM4	N
Vendor Total:					330.88									

<b>ANGERO ANGERO LLC</b>														
24-00486 05/16/24 MAY 2024 PHONES														
1	MAY 2024 PHONES				794.50		4-01-31-440-216	B Regular Telephones	R	05/16/24	05/17/24		3298023	N
Vendor Total:					794.50									

<b>ARTP ART PRESS</b>														
24-00491 05/16/24 NON-WINDOW ENVELOPES														
1	NON-WINDOW ENVELOPES				337.00		4-01-20-100-311	B Office Supplies	R	05/16/24	05/17/24		9888	N
Vendor Total:					337.00									

Vendor # Name	PO # PO Date Description	Contract # PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
Item Description						Enc Date Date	Date		Excl
<b>BLACKWOOD ANIMAL HOSPITAL</b>									
24-00480 05/16/24 RABIES CLINIC 2024 SYRINGES			11.40	4-01-27-340-205	R	05/16/24	05/17/24		N
1 RABIES CLINIC 2024 SYRINGES			11.40		R				
Vendor Total:			11.40						
<b>BLACK'S AUTOMOTIVE</b>									
24-00479 05/16/24 VEHICLE MAINTENANCE 5/3 - 5/8			80.56	4-01-26-315-205	R	05/16/24	05/17/24	62364	N
1 UNIT #18-3 MAINTENANCE			80.56		R				
2 UNIT #18-6 MAINTENANCE			161.12		R	05/16/24	05/17/24	62398	N
Vendor Total:			161.12						
<b>BURKE RICHARD BURKE</b>									
24-00497 05/16/24 COMM GARDEN MULCH REIMBURSE			330.00	T-13-56-860-819	R	05/16/24	05/17/24		N
1 COMM GARDEN MULCH REIMBURSE			330.00		R				
Vendor Total:			330.00						
<b>CGJIN GARDEN CTY MUN JOINT INS FUND</b>									
24-00099 02/01/24 1ST INSTALLMENT INSURANCE 2024			95,328.50	4-01-23-210-278	R	02/01/24	05/17/24	100-2024	N
2 1ST INSTALLMENT INSURANCE 2024			95,328.50		R				
Vendor Total:			252,096.50						
<b>CONC CONCAST</b>									
24-00473 05/15/24 INTERNET MAY 2024			164.85	4-01-31-440-216	R	05/15/24	05/15/24	849905130053648	N
2 SOF BLDG INTERNET APRIL 2024			164.85		R				
Vendor Total:			252,096.50						





Vendor # Name	PO # PO Date Description	Amount	Contract	PO Type	Charge Account	Acct Type Description	Stat/chk	Enc Date	First Rcvd	Chk/Void	Date	Invoice	1099	Excl
GTMIDATL GT MID ATLANTIC Continued														
24-00478 05/16/24 MAINTENANCE INVOICES Continued														
	3 BRAKE SYSTEM SERVICE	1,651.76	4-01-26-315-202	B	Vehicle Maint - Public Works		R		05/16/24	05/17/24		SM0216946-1	N	
		2,925.32												
	Vendor Total:	2,925.32												
HHBOR HADDON HEIGHTS BOROUGH														
24-00287 03/17/24 POLICE OUTSIDE W/E 3/17/2024														
	1 TRAFFIC-DEJOSEPH W/E 3/17/2024	499.68		P	South State Construction		R		03/20/24	05/07/24		W/E 3/17/2024	N	
	2 TRAFFIC-FAMULAR W/E 3/17/2024	499.68		P	South State Construction		R		03/20/24	05/07/24		W/E 3/17/2024	N	
		999.36												
24-00420 04/14/24 TRAFFIC CONT-W/E 4/14/2024														
	1 TRAFFIC CONT-W/E 4/14/2024	8,661.12		P	South State Construction		R		04/14/24	05/07/24			N	
24-00446 05/02/24 OUTSIDE TRAFFIC- W/E 4/28/2024														
	1 PIONEER PIPE- W/E 4/28/2024	1,020.00		P	Pioneer Pipe		R		05/08/24	05/17/24			N	
	2 ADMIN - W/E 4/28/2024	153.00		P	Pioneer Pipe		R		05/08/24	05/17/24			N	
	3 VEHICLE - W/E 4/28/2024	180.00		P	Pioneer Pipe		R		05/08/24	05/17/24			N	
		1,353.00												
24-00463 05/07/24 OUTSIDE TRAFFIC W/E 4/28/2024														
	1 OUTSIDE TRAFFIC W/E 4/28/2024	5,376.25		P	KLEINFELDER		R		05/07/24	05/17/24			N	
	2 ADMIN - W/E 4/28/2024	806.45		P	KLEINFELDER		R		05/07/24	05/17/24			N	
	3 VEHICLE - W/E 4/28/2024	948.75		P	KLEINFELDER		R		05/07/24	05/17/24			N	
		7,131.45												
24-00464 05/07/24 OUTSIDE TRAFFIC- W/E 4/28/2024														
	1 OUTSIDE TRAFFIC- W/E 4/28/2024	1,615.00		P	PSE&G		R		05/07/24	05/17/24			N	
	3 ADMIN - W/E 4/28/2024	242.26		P	PSE&G		R		05/07/24	05/17/24			N	
	4 VEHICLE - W/E 4/28/2024	285.00		P	PSE&G		R		05/07/24	05/17/24			N	
		2,142.26												
24-00509 05/17/24 OUTSIDE TRAFFIC- WE 5/12/24														
	1 OUTSIDE TRAFFIC- WE 5/12/24	3,485.00		P	Ferreira Construction Inc		R		05/17/24	05/17/24			N	
	2 ADMIN- WE 5/12/24	522.75		P	Ferreira Construction Inc		R		05/17/24	05/17/24			N	



Vendor # Name	PO # PO Date Description	Amount	Contract	Charge Account	P0 Type	Acct Type Description	Stat/Chk	First Rcvd	Enc Date Date	Chk/Void	Invoice	1099
LAUTS LAUTENBACHER SECURITY												
	24-00515 05/17/24 SERVICE INVOICES 5/5	2,060.00	Continued									
	2 5/5 PD/SOF CANS/MB&CC RESET PW	2,202.50		4-01-26-310-254		B Build/Grounds - Maint/Repair	R	05/17/24	05/17/24		5718	N
	Vendor Total:	2,202.50										
LFBIP LFB LAND PLANNING LLC												
	24-00482 05/16/24 PLANNING BOARD INVOICES											
	1 5/3-5/7 SERVICES	620.00		T-13-56-860-824		B Reserve for COAH (521)	R	05/16/24	05/17/24		1509	N
	2 4/11 SERVICES	271.25		T-13-56-860-824		B Reserve for COAH (521)	R	05/16/24	05/17/24		1482	N
	3 4/10-5/6 SERVICES	310.00		T-13-56-860-824		B Reserve for COAH (521)	R	05/16/24	05/17/24		1481	N
	Vendor Total:	1,201.25										
LUCAS005 LUCAS GREENHOUSES												
	24-00477 05/16/24 HEIGHTS GROWS FLOWERS											
	1 HEIGHTS GROWS FLOWERS	1,018.40		T-13-56-860-828		B Reserve for Heights Grows	R	05/16/24	05/17/24		224526	N
	Vendor Total:	1,018.40										
MALEYG MALEY GIVENS												
	24-00528 05/21/24 Legal:Redevelopment											
	1 Legal:Redevelopment	600.60		4-01-21-180-206		B Planning Bd-Redevelopment Study	R	05/21/24	05/21/24		22495	N
	24-00529 05/21/24 Escrow:Legal											
	1 Escrow:Legal	2,074.80		RD22-9-1G		P St. Mary's	R	05/21/24	05/21/24		22494	N
	Vendor Total:	2,675.40										
MULTI MULTI-TEMP												
	24-00500 05/16/24 BORO HALL 4/22 & 4/29											
	1 BORO HALL BOILER 4/22	301.34		4-01-26-310-254		B Build/Grounds - Maint/Repair	R	05/16/24	05/17/24		26759-1	N



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PO #	PO Date	Description	Amount	Charge Account			Enc	Date	Date		Excl

MULTI-TEMP

Continued

24-00500	05/16/24	BORO HALL 4/22 & 4/29	1,479.60	4-01-26-310-254	B Bui/d/Grounds - Maint/Repair	R	05/16/24	05/17/24		26814-1	N
			1,780.94								
Vendor Total:			1,780.94								

NJAMP NJ AMERICAN WATER

24-00502 05/16/24 NJAW APRIL 2024

1	HH FIRE DEPT	41.46	4-01-31-445-289	B Water Service	R	05/16/24	05/17/24				N
2	DEVON SOCCER FIELDS	336.87	4-01-31-445-289	B Water Service	R	05/16/24	05/17/24				N
3	LAKE ST PUMP STATION	58.84	4-01-31-445-289	B Water Service	R	05/16/24	05/17/24				N
4	DEVON SOCCER FIELDS	345.85	4-01-31-445-289	B Water Service	R	05/16/24	05/17/24				N
5	COMMUNITY GARDEN	23.52	T-13-56-860-819	B Reserve Community Garden Expenses (516)	R	05/16/24	05/17/24				N
6	MUNICIPAL BLDG	85.75	4-01-31-445-289	B Water Service	R	05/16/24	05/17/24				N
7	SOF BLDG	76.78	4-01-31-445-289	B Water Service	R	05/16/24	05/17/24				N
8	LOG CABIN	23.52	4-01-31-445-289	B Water Service	R	05/16/24	05/17/24				N
9	CERVINO FIELD	251.17	4-01-31-445-289	B Water Service	R	05/16/24	05/17/24				N
10	COMMUNITY CENTER	76.78	4-01-31-445-289	B Water Service	R	05/16/24	05/17/24				N
11	HH BALLFIELD	58.84	4-01-31-445-289	B Water Service	R	05/16/24	05/17/24				N
12	FIRE HYDRANTS	8,010.40	4-01-25-265-389	B Fire Hydrant Water Service	R	05/16/24	05/17/24				N
Vendor Total:			9,389.78								

NJANT010 NJ ANIMAL CONTROL LLC

24-00496 05/16/24 ANIMAL CONTROL APRIL 2024

1	ANIMAL CONTROL APRIL 2024	500.00	T-12-56-850-801	B Reserve Dog Trust Expenses	R	05/16/24	05/17/24			4644	N
Vendor Total:			500.00								

NJRRBF SOUTH NJ REGIONAL BENEFITS

24-00512 05/17/24 JUNE 2024 BENEFITS

1	RETIREE HEALTH JUNE 2024	60,010.00	4-01-23-220-234	B Retirees Health Insurance	R	05/17/24	05/17/24				N
2	ACTIVE EMPL HEALTH JUNE 2024	29,695.00	4-01-23-220-242	B Active Employee Health Insurance	R	05/17/24	05/17/24				N

Vendor #	Name	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/chk	First Rcvd	Enc Date	Date	chk/Void	Invoice	1099	
NJRB: SOUTH NJ REGIONAL BENEFITS																
Continued																
24-00512	05/17/24	JUNE 2024 BENEFITS	19,780.00	Continued		4-01-23-220-246	B	Prescriptions - Bollinger	R	05/17/24	05/17/24				N	
3	PRESCRIPTION	JUNE 2024	109,485.00													
Vendor Total:			109,485.00													
PARK: PARKER MCGAY P.A.																
24-00466	05/13/24	Planning Board:Legal	573.97			4-01-21-180-205	B	Planning Bd - Professional Service	R	05/13/24	05/13/24			3180788	N	
1	Planning Board:Legal															
24-00506	05/17/24	Legal:2024 BAN Series A	4,218.56			4-01-20-155-205	B	Legal Contractual - Solicitor Expense	R	05/17/24	05/17/24			3179726	N	
1	Legal:2024 BAN Series A															
24-00518	05/21/24	Escrow:Legal	58.50			PB24-4-4P	P	William Kenney	R	05/21/24	05/21/24			3180366	N	
1	Escrow:Legal															
24-00519	05/21/24	Escrow:Legal	273.00			PB24-4-2P	P	Andrew Tegeler	R	05/21/24	05/21/24			3180365	N	
1	Escrow:Legal															
24-00520	05/21/24	Escrow:Legal	273.00			PB24-4-1P	P	Alex Ginevro	R	05/21/24	05/21/24			3180364	N	
1	Escrow:Legal															
24-00521	05/21/24	Escrow:Legal	267.00			PB24-3-4P	P	Michael Carty	R	05/21/24	05/21/24			3180363	N	
1	Escrow:Legal															
24-00523	05/21/24	Escrow:Legal	286.50			PB24-3-2P	P	SEAN CARNEY	R	05/21/24	05/21/24			3180361	N	
1	Escrow:Legal															
24-00524	05/21/24	Escrow:Legal	316.50			PB24-3-1P	P	Casey & Daniel Huse	R	05/21/24	05/21/24			3180360	N	
1	Escrow:Legal															
Vendor Total:			6,267.03													

Vendor #	Name	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/chk	First Rcvd	Enc Date	Date	chk/Void	Invoice	1099	Excl
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PEDRO PEDRONI																	
24-00490	05/16/24	UNLEADED FUEL DELIVERY 5/6	5,703.40	4-01-31-460-275			B	Unleaded Gas	R	05/16/24	05/17/24			588293	N		
1		UNLEADED FUEL DELIVERY 5/6															
Vendor Total:			5,703.40														

PINELANDS NURSERY & SUPPLY																	
24-00228	03/08/24	Shade Trees-Order#31827000															
1		Acer Rubrum #7	1,124.75	4-01-26-310-233			B	Building & Grounds - Shade Tree	R	03/08/24	05/17/24				N		
2		Platanus Occidental's #7	1,124.75	4-01-26-310-233			B	Building & Grounds - Shade Tree	R	03/08/24	05/17/24				N		
3		Shade Tree Delivery	200.00	4-01-26-310-233			B	Building & Grounds - Shade Tree	R	03/08/24	05/17/24				N		
Vendor Total:			2,449.50														

THE PLATT LAW GROUP, P.C.																	
24-00488	05/16/24	COAH APRIL 2024	111.00	T-13-56-860-824			B	Reserve for COAH (521)	R	05/16/24	05/21/24			17001	N		
1		COAH APRIL 2024															
Vendor Total:			111.00														

PSE&G																
24-00503	05/16/24	PSE&G APRIL 2024														
1		STREET LIGHTS	8,100.14	4-01-31-435-288			B	Street Lighting	R	05/16/24	05/17/24				N	
2		MUNICIPAL BLDG	1,071.94	4-01-31-430-288			B	Electric & Gas	R	05/16/24	05/17/24				N	
3		CENVINO FIELD	15.45	4-01-31-430-288			B	Electric & Gas	R	05/16/24	05/17/24				N	
4		HH FIRE DEPT	888.61	4-01-31-430-288			B	Electric & Gas	R	05/16/24	05/17/24				N	
5		LOG CABIN	152.60	4-01-31-430-288			B	Electric & Gas	R	05/16/24	05/17/24				N	
6		CANNON LIGHTS	5.11	4-01-31-435-288			B	Street Lighting	R	05/16/24	05/17/24				N	
7		SOF BLDG	872.43	4-01-31-430-288			B	Electric & Gas	R	05/16/24	05/17/24				N	
8		COMMUNITY CENTER	310.33	4-01-31-430-288			B	Electric & Gas	R	05/16/24	05/17/24				N	
9		E ATLANTIC AVE TRAF SIGNAL	26.06	4-01-31-435-288			B	Street Lighting	R	05/16/24	05/17/24				N	
10		DEVON AVE TRAF SIGNAL	26.06	4-01-31-435-288			B	Street Lighting	R	05/16/24	05/17/24				N	
11		DEVON AVE LIGHTS	2,244.61	4-01-31-435-288			B	Street Lighting	R	05/16/24	05/17/24				N	

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PSE&G PSE&G Continued																
24-00503		12 GLOVER AVE LIGHTS	227.38			4-01-31-435-288	B	Street Lighting	R		05/16/24	05/17/24				N
			13,940.72													
Vendor Total:			13,940.72													
PUBSU PUBLIC SAFETY UNLIMITED LLC																
24-00445		1 PERFORMA POLOS 3SS/3LS GRAHAM	174.00			4-01-25-240-280	B	Police - SRO Reimb from BOE	R		05/02/24	05/07/24				N
		2 PERFORMA POLOS 3SS/3LS GRAHAM	180.00			4-01-25-240-280	B	Police - SRO Reimb from BOE	R		05/02/24	05/07/24				N
			354.00													
Vendor Total:			354.00													
QUINTON ADAM QUINTON																
24-00442		1 FAIRLEIGH UNIV-TUITION REIMBUR	2,097.09			4-01-25-240-229	B	Police - College Reimbursement	R		04/26/24	05/07/24				N
Vendor Total:			2,097.09													
REPUSCR REPUBLIC SERVICES CAMDEN REC																
24-00470		1 APR 2024 RECYCLING FEES	5,284.77			4-01-32-465-203	B	Solid Waste-Recycling Tipping Fees	R		05/15/24	05/15/24		004735		N
Vendor Total:			5,284.77													
REMORLD REMORLD WASTE, LLC																
24-00514		1 SOLID WASTE DISPOSAL APR 2024	21,930.49			4-01-32-465-217	B	Solid Waste -Camden Resource Recovery	R		05/17/24	05/17/24		492251		N
		2 RECYCLING TAX APRIL 2024	739.23			4-01-32-465-302	B	Recycling Tax	R		05/17/24	05/17/24		492251		N
			22,669.72													
Vendor Total:			22,669.72													



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PO #	PO Date	Description	Amount	Charge Account	Enc Date	Date	Date		EXC]	
<b>VULCAN CONSTRUCTION GROUP INC</b>										
24-00469	05/13/24	Fitzgerald Memorial Park- Pay#1	50,000.00	G-02-41-722-303	R	03/11/24	05/13/24	PAY#1	N	
1		Fitzgerald Memorial Park- Pay#1	1,966.00	4-01-28-370-215	R	03/11/24	05/13/24	PAY#1	N	
2		Fitzgerald Memorial Park- Pay#1	51,966.00							
		Vendor Total:	51,966.00							
<b>WADE, LONG, WOOD, &amp; LONG, LLC</b>										
24-00517	05/19/24	LEGAL FEES APRIL 2024	6,502.00	4-01-20-155-205	B	05/19/24	05/19/24	32130	N	
1		LEGAL FEES APRIL 2024	6,502.00		B	Legal Contractual - Solicitor Expense	R			
		Vendor Total:	6,502.00							
Total Purchase Orders:		63	Total P.O. Line Items:		123	Total List Amount:		592,648.57	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	849.90	0.00	0.00	0.00	849.90
CURRENT FUND	4-01	503,671.94	0.00	0.00	0.00	503,671.94
	4-13	0.00	0.00	0.00	27,615.94	27,615.94
ESCROW FUND-PLANNING BOARD	4-17	0.00	0.00	0.00	3,549.30	3,549.30
	Year Total:	503,671.94	0.00	0.00	31,165.24	534,837.18
GENERAL CAPITAL FUND	C-04	3,777.32	0.00	0.00	0.00	3,777.32
GRANT FUND	G-02	50,000.00	0.00	0.00	0.00	50,000.00
DOG TRUST (ANIMAL)	T-12	500.00	0.00	0.00	0.00	500.00
TRUST - OTHER TRUST	T-13	2,684.17	0.00	0.00	0.00	2,684.17
	Year Total:	3,184.17	0.00	0.00	0.00	3,184.17
Total of All Funds:		561,483.33	0.00	0.00	31,165.24	592,648.57

Project Description	Project No.	Project Total
Casey & Daniel Huse	PB24-3-1P	316.50
SEAN CARNEY	PB24-3-2P	286.50
Michael Carty	PB24-3-4P	267.00
Alex Ginevro	PB24-4-1P	273.00
Andrew Tegeler	PB24-4-2P	273.00
William Kenney	PB24-4-4P	58.50
Pioneer Pipe	PD23-005	4,059.00
PSE&G	PD23-006	2,142.26
South State Construction	PD23-008	9,660.48
KLEINFELDER	PD23-010	7,131.45
Ferreira Construction Inc	PD24-002	4,622.75
St. Mary's	RD22-9-1G	2,074.80
Total of All Projects:		<u><u>31,165.24</u></u>