

AGENDA
BOARD OF COMMISSIONERS
June 26, 2023 at 7:30 p.m.

- A. Call to Order** and Announcement of Public Meetings (In accordance with the Open Public Meetings Act, notice of this meeting has been sent to the Retrospect and posted on the Borough website, Borough social media and posted on the bulletin board in the Borough Hall)
- B. Pledge of Allegiance**, followed by Moment of Silence
- C. Roll Call**
- D. Waive reading of Minutes and Approve as Submitted**
- Commissioner Meetings: May 22, 2023
- E. Monthly Departmental Reports:**
- Public Affairs & Public Safety
 - Revenue & Finance
 - Public Works, Parks & Public Property

PUBLIC COMMENT PERIOD FOR ITEMS LISTED ON THE AGENDA

2023 PARTNERSHIP FOR HADDONFIELD BUDGET

095. Authorization to Read 2023 PfH Budget by Title Only
Public Hearing on 2023 PfH Budget
Adoption

2023 BOROUGH BUDGET

096. Authorization to Read 2023 Borough Budget by Title Only
Public Hearing on 2023 Borough Budget
Adoption

ORDINANCES:

- 2023-09 – Amend Chapter 56 Entitled Shade Tree Commission – Second Reading
- 2023-10 – Amend Chapter 135 Entitled Land Development – Second Reading
- 2023-11 – Non-Union Salary Ordinance – Second Reading
- 2023-12 – Amend Chapter 73 Entitled Bicycles and Skateboards – First Reading
- 2023-13 – Amend Chapter 232 Entitled Vehicles and Traffic – First Reading

RESOLUTIONS UNDER CONSENT AGENDA

The Resolutions below have been placed on the Consent Agenda by the Board of Commissioners and will be enacted by one motion. There will be no separate discussion of these items, unless requested by a Board Member.

097. Authorization to Pay Vouchers
098. Authorization to Approve Appointments – Sub-Code and Inspector
099. Authorization to Approve Appointments - Various
100. Authorization to Award Bid – Stump Removal Services

101. Authorization to Award Bid – Tree Stalk and Stump Services
102. Authorization to Release Performance Bond – 2022 Road Program
103. Authorization to Approve Change Order #1 FINAL – 2022 NJDOT Trust Fund Improvements to Hickory Lane
104. Authorization to Partnership for Haddonfield, LLC to Hold the Summer Sidewalk Sale & Eat on the Street Events
105. Authorization for Celebrations Association to Hold the July Fireworks and Parade
106. Authorization to Approve General Event Permit Applications – Various

END OF CONSENT AGENDA ITEMS

RESOLUTIONS:

107. Authorization to Sign Termination Agreement with First Presbyterian Church of Haddonfield for the Use of Certain Parking Spaces
108. Authorization to Cancel Shared Services Agreement with Township of Evesham for Chief Financial Officer Services
109. Authorization to Sign Shared Services Agreement with Township of Voorhees for the Provision of Chief Financial Officer Services

PUBLIC COMMENT ON NON-AGENDA ITEMS

CLOSED SESSION (if required)

110. Authorization to Enter Closed Session

MOTION TO AMEND AGENDA (after leaving closed session) TO INCLUDE THE FOLLOWING RESOLUTION:

111. Authorization to Approve Settlement with 2 Hopkins Lane, LLC

From time to time one or more Haddonfield Borough Commissioners communicate by email or letter between or among themselves, which at times include employees, volunteers and/or members of the public. Non privileged /confidential emails are available for inspection by members of the public in Haddonfield Borough's Clerk's Office. Copies may be obtained at a modest cost and by written notice in compliance with the Open Public Meetings Act (OPRA).

PUBLIC AFFAIRS & PUBLIC SAFETY

- **Police Department**
- **Fire Department**
- **Community Development Office**
- **Fire Marshal's Office**

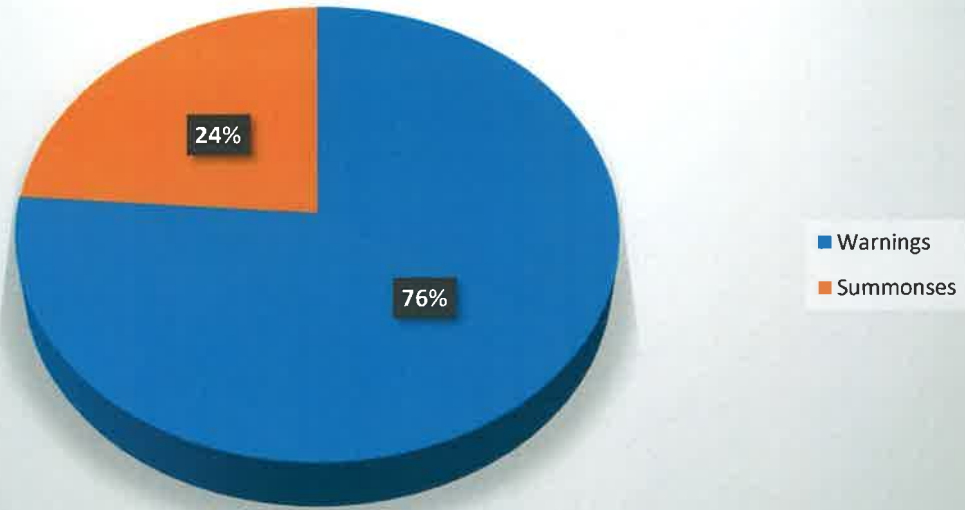
Haddonfield Police Department

May 2023 – Monthly Statistics

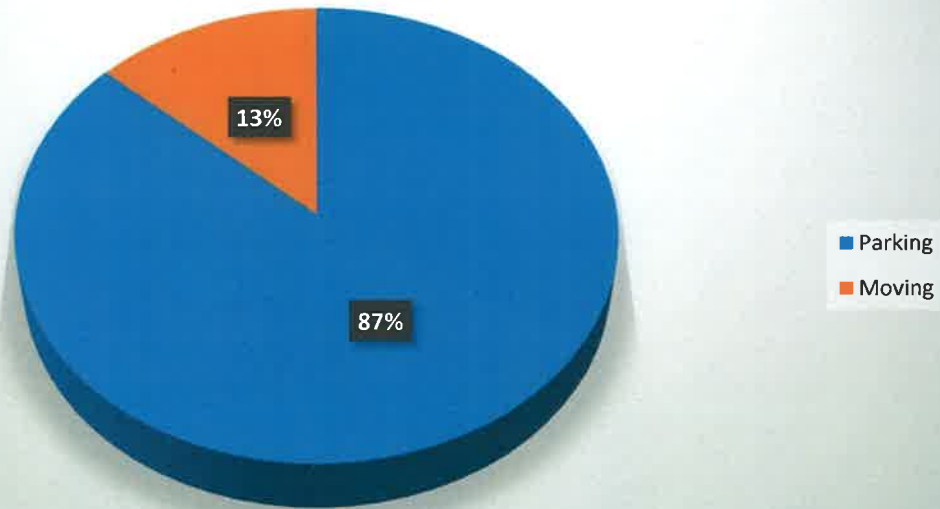


1,560 Calls for service

Motor Vehicle Stops - 129 Total

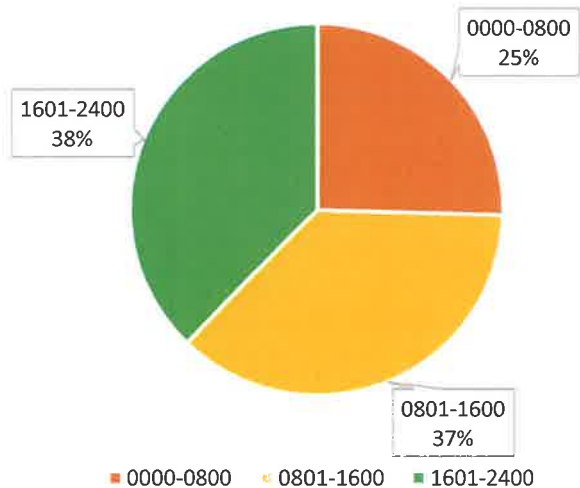


Type of Summonses - 263 Total

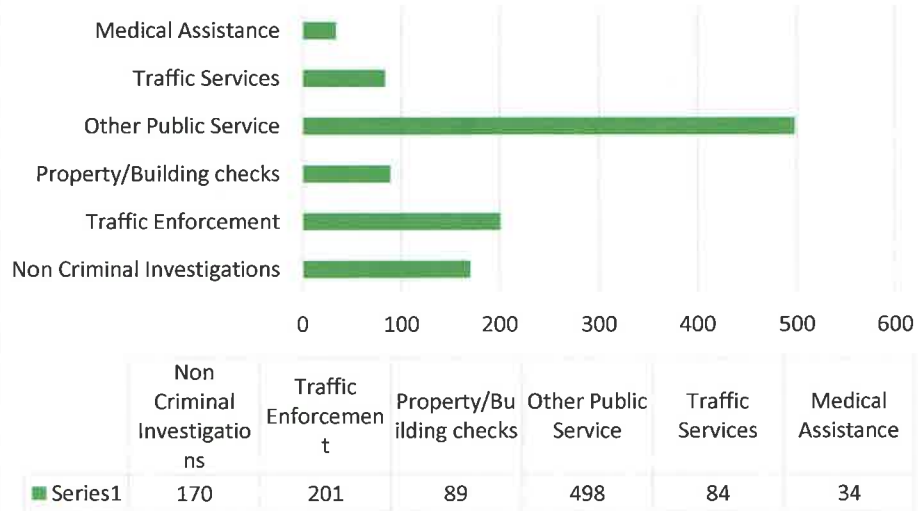


Police Department Report for the Month of May 2023

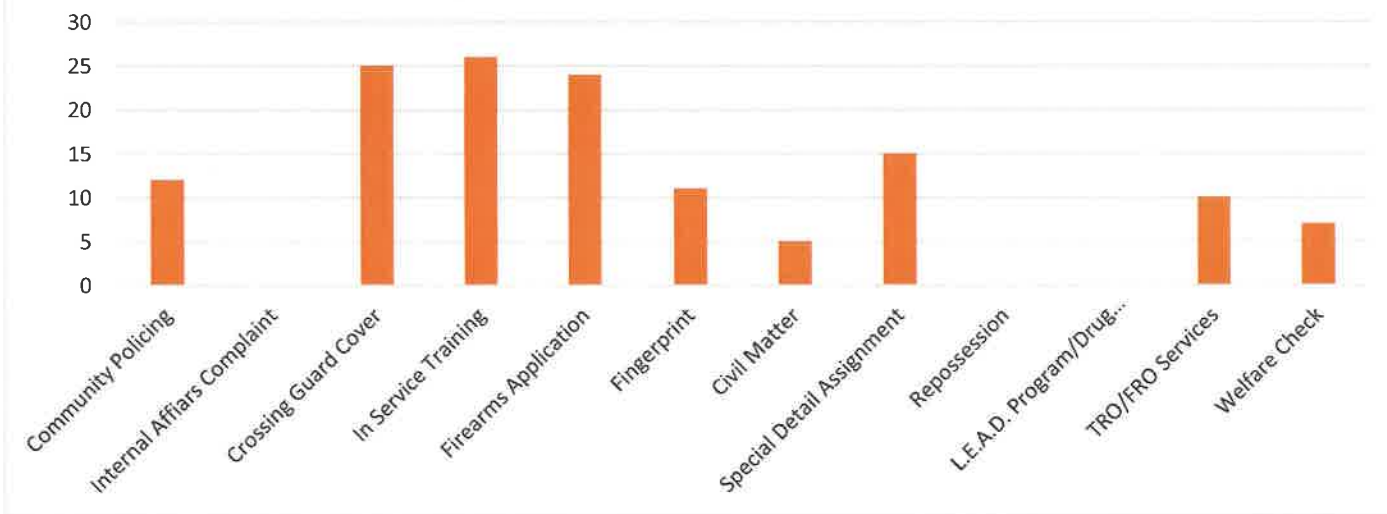
Calls Broken out by Hours



Call Breakdown (more than 40 calls per category)

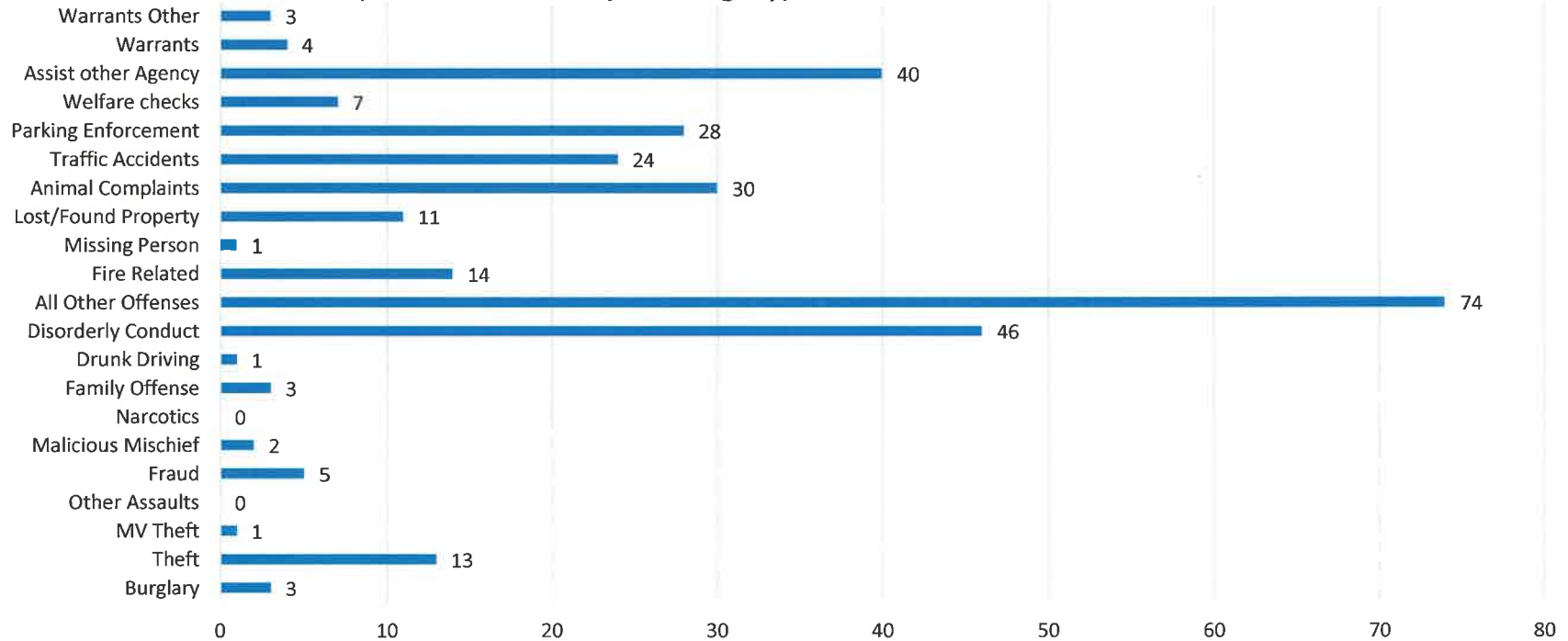


Administrative Calls

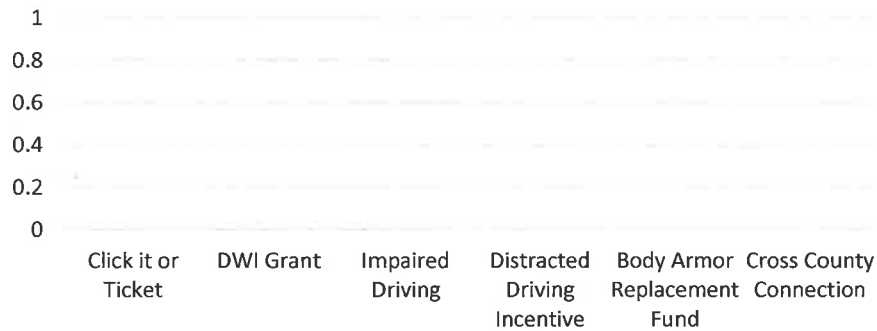


Police Department Report for the Month of May 2023

Call Breakdown (less than 40 calls per category)



Grant Dollars Spent

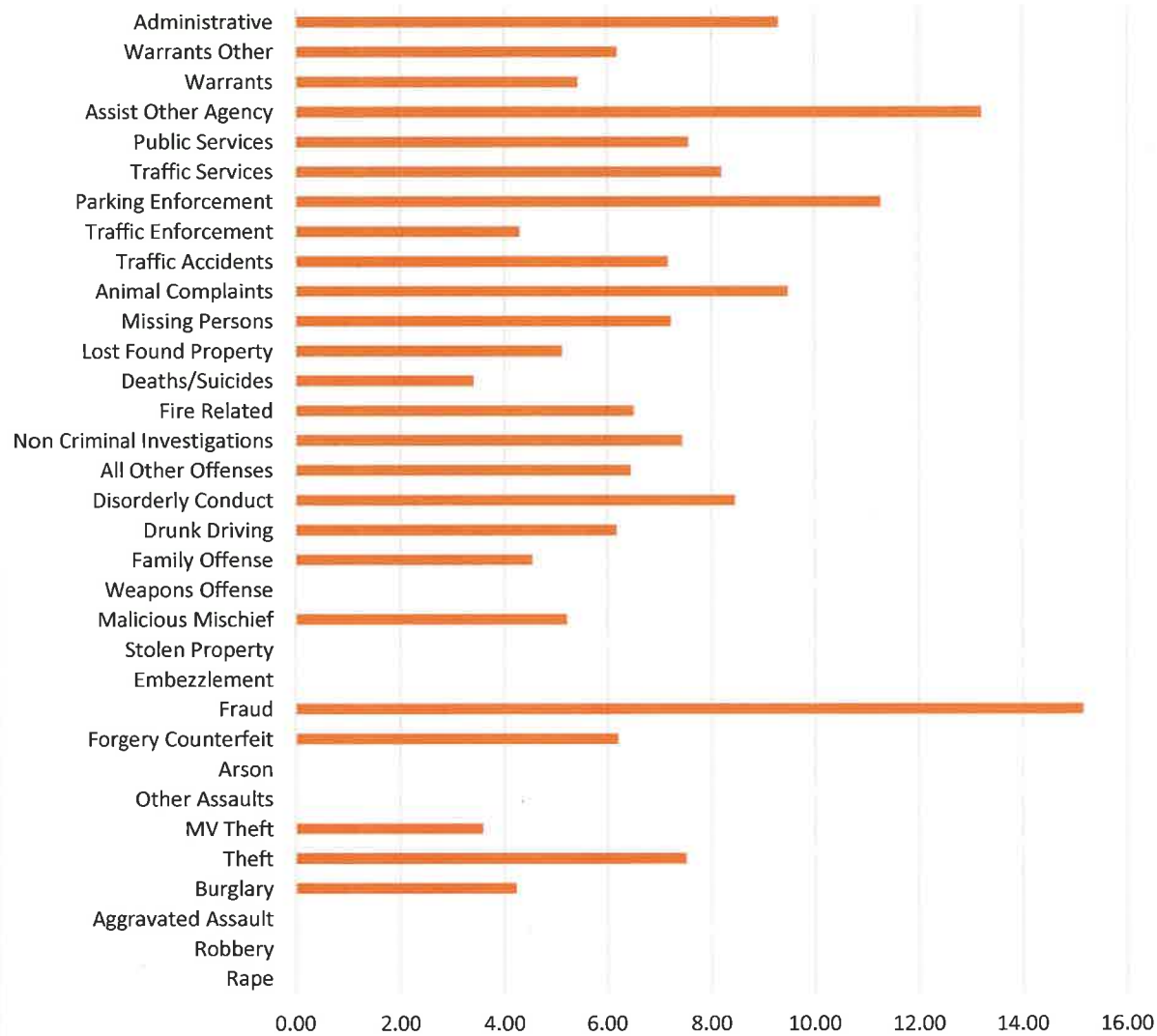


Hours spent on Grant Programs



Police Department Report for the Month of May 2023

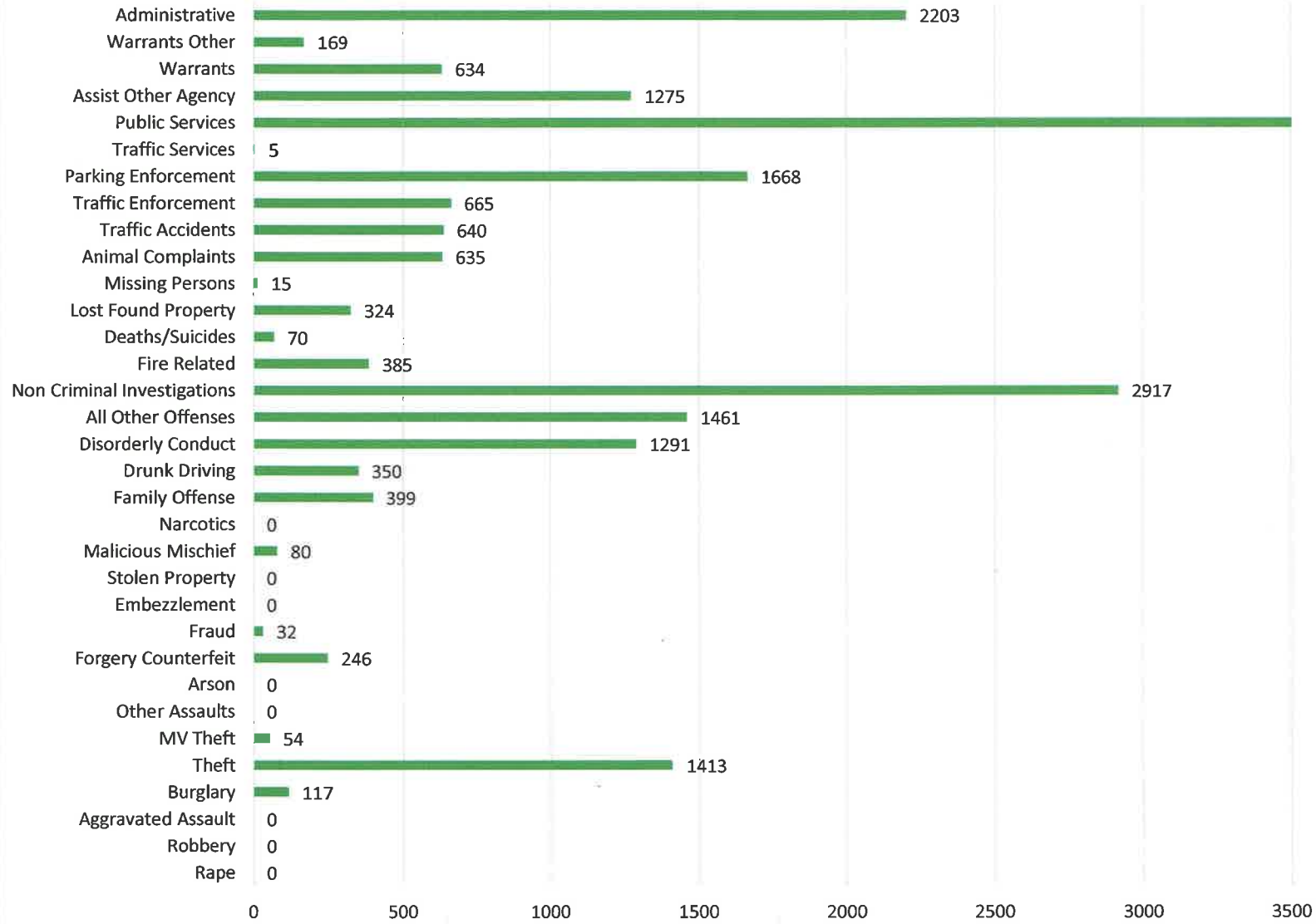
Average Response Time in Minutes



	Average Response Time
Aggravated Assault	0.00
Burglary	4.22
Theft	7.51
MV Theft	3.58
Forgery Counterfeit	6.21
Fraud	15.18
Malicious Mischief	5.23
Weapons Offense	0.00
Family Offense	4.54
Drunk Driving	4.54
Disorderly Conduct	8.45
All Other Offenses	6.46
Non Criminal Investig:	7.44
Fire Related	6.52
Deaths/Suicides	3.41
Lost Found Property	5.14
Missing Persons	7.23
Animal Complaints	9.50
Traffic Accidents	7.17
Traffic Enforcement	4.29
Parking Enforcement	11.27
Traffic Services	8.20
Public Services	7.57
Assist Other Agency	13.21
Warrants	5.44
Warrants Other	6.20
Administrative	9.32

Police Department Report for the Month of May 2023

Total Call Time in Minutes





HADDON FIRE COMPANY No. 1

BOROUGH OF HADDONFIELD FIRE DEPARTMENT

P.O. BOX 345 15 N. HADDON AVENUE

HADDONFIELD, NEW JERSEY 08033

EMERGENCY 911

ADMINISTRATION (856) 429-4308

FAX (856) 428-9165

Chief's Report for General Meeting May 1, 2023

1. We have the Skirmish coming up this Saturday. We have command and a staffed apparatus for the event. Working on BLS coverage. We will have a rapid response vehicle for use during the event for EMS emergencies. If anyone else is available that day please contact Captain Henry and let him know you are available to help.
2. We have a Tatem school tour on Wednesday June 7th. First one is at 09:45 hrs. and the second one is at 13:00 hrs. Please let me know if you can assist with the tours.
3. We have a school visit to Beechwood School on Thursday June 8th at 09:30/10:00 hrs. Please advise if you can help with the visit.
4. As you are aware we have been added to all fire calls in Westmont until further notice. Myself and the Elected Line Officers are actively talking to Westmont, Haddon Heights/Barrington, and Audubon fire chiefs about working together to have coverage for calls in all our locals. I will keep the fire company in loop when I have more information.
5. We had a Pre-inspection done by the Division of Health to prep for a POSHA inspection. We have a few violations that I will be working on with some of the members and outside contractors to correct. We had a clean out night to de clutter the attic area. The one room that can not be used at this point is the Shop. A generator transfer switch that is housed in an electrical box poses an arc threat and nobody can be in the room until the transfer switch is moved. We are getting estimates for all the electrical work that will need to be completed to become compliant.
6. We received a partial delivery of the 1 ¾" hose that was ordered a few months ago. The other 200' should arrive next week.
7. We have Genesis coming in on June 14th to perform the PM for our rescue tools on SD-14.
8. We have the Explorer Camp from June 26th to the 29th. We need assistance with all 4 days. Please sign up on the green sheet in the kitchen or contact me via email.
9. The fire box changes are complete, approved, and in place. We will be dispatched for Tree Limbs down, wires down, wires burning, MVA with injuries, Lock outs, unconscious person, PED/MVA, gunshot, stabbing, traumatic falls.
10. Thanks to all who have helped out so far with school tours.
11. Thanks to the 2 separate stipend crews for their quick responses to 2 fires in May. 17 Tanner St. was a fully involved dumpster in between two buildings with one under construction. The other fire was at 24 Lee Ave. for a trash fire on an attached porch. Two people were transported to the hospital with smoke inhalation. Both fires were extinguished quickly with no extension.

Fire calls for the month: 52. Alarm 18, Assist EMS 13, Assist Public 1, Building 2, Co Detector 1, Cover 3, Dwelling 3, Elevator Rescue 1, MVA 3, Natural Gas Release 2, Trash/Rubbish 2, Tree Limb Down 1, Vehicle Fire 1, Wire Down 1.

Mutual aid given 13

Mutual Aid received 2

We had 3 Fire Company trainings and 6 extra training assignments.

Ambulance calls for the month: 130. Mutual Aid calls: 51

Submitted,



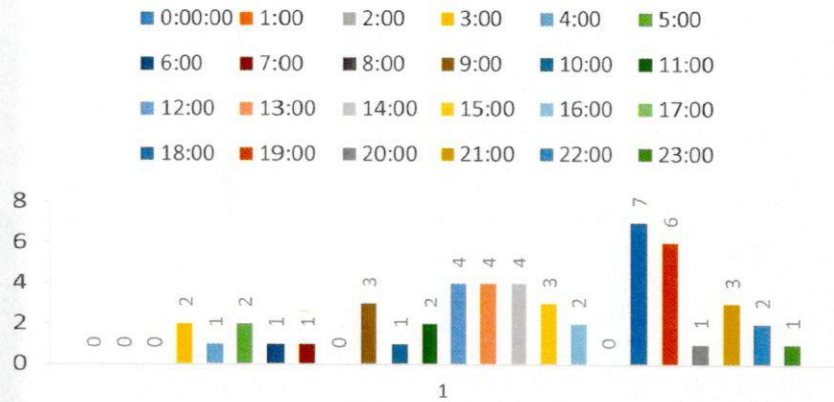
Louis Frontino

Chief of Department

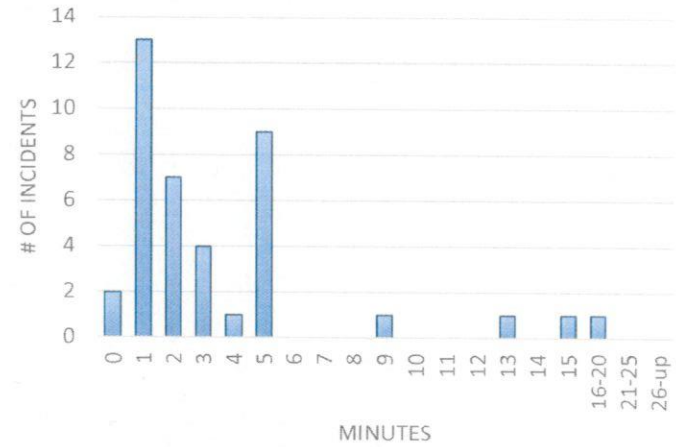
FIRE DEPARTMENT REPORT FOR MONTH OF MAY 2023

Calls for the Month 50

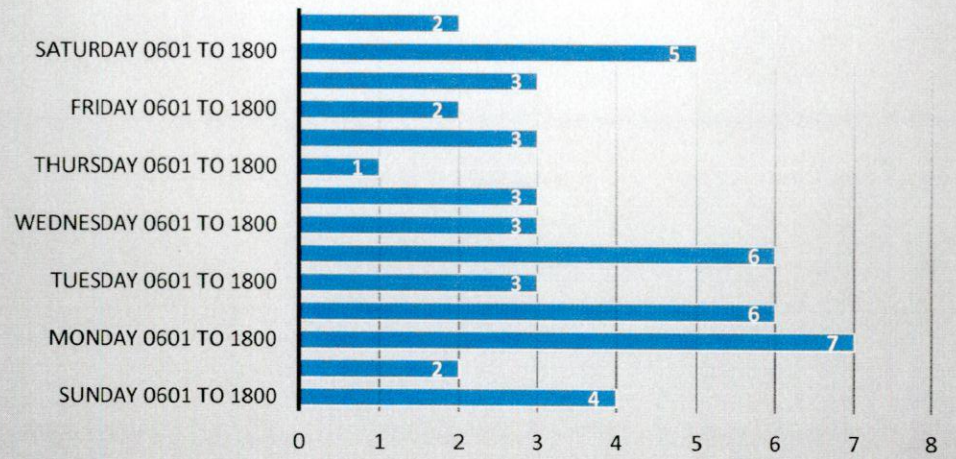
ALARM TIME ANALYSIS BY TIME OF DAY



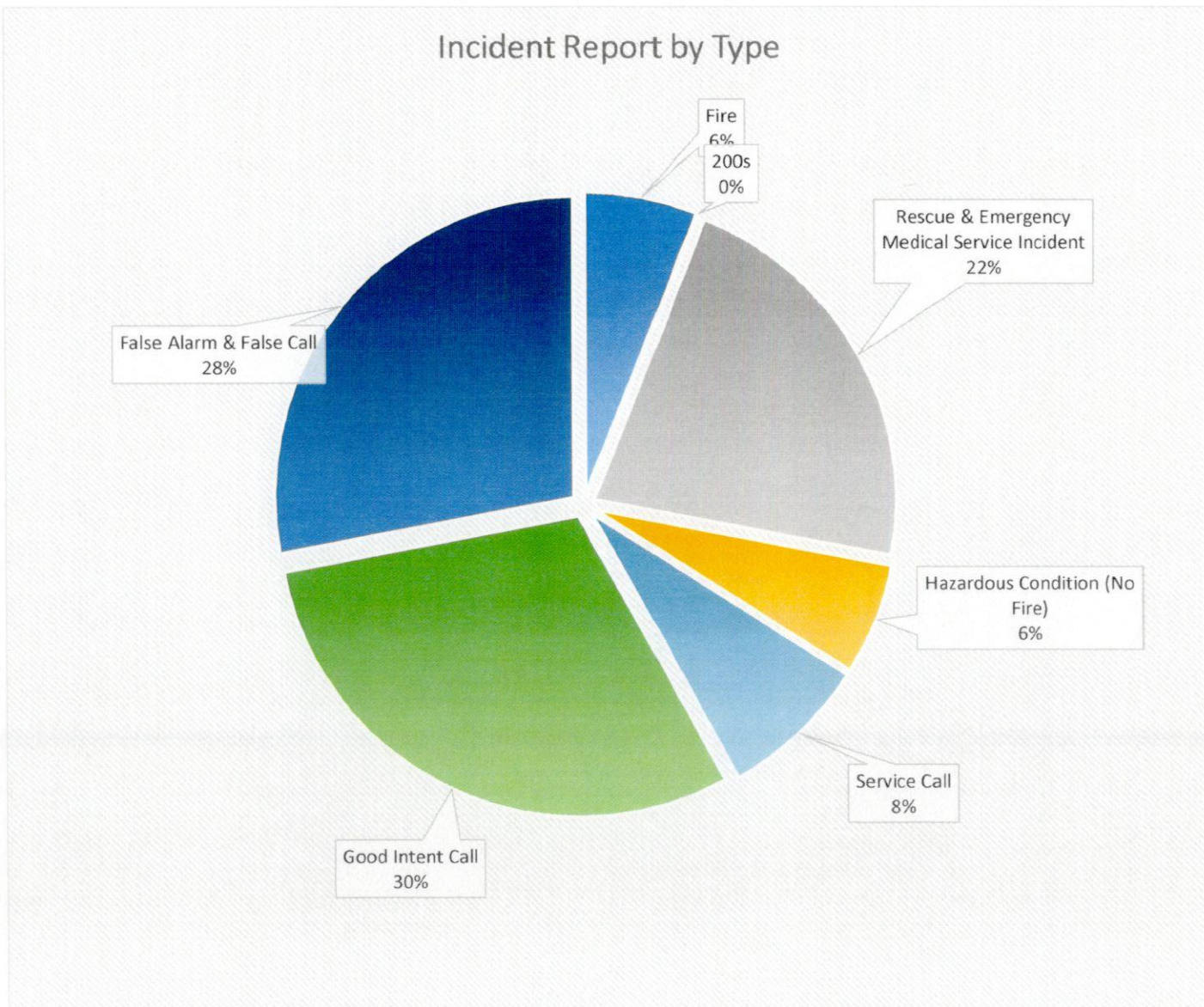
Incident Response Time Analysis



Incidents by Day of Week & Shift



FIRE DEPARTMENT REPORT FOR MONTH OF MAY 2023



Calls by Day of Week/Time

Alarm Date Between (05/01/2023) and (05/31/2023)

Sunday :

0601 to 1800- 4

1801 to 0600- 2

Monday:

0601 to 1800- 7

1801 to 0600- 6

Tuesday

0601 to 1800- 3

1801 to 0600- 6

Wednesday

0601 to 1800- 3

1801 to 0600- 3

Thursday:

0601 to 1800- 1

1801 to 0600- 4

Friday:

0601 to 1800- 2

1801 to 0600- 3

Saturday:

0601 to 1800- 5

1801 to 0600- 2

INCIDENT NUMBER	Unit	Turnout Time (Sec)	SHIFT
2023-0160926	Engine 14	149	Night (1800-0600)
2023-0161758	Engine 14	340	Day (0600-1800)
2023-0162030	Engine 14	122	Night (1800-0600)
2023-0162030	Chief 14	1	Night (1800-0600)
2023-0162662	Chief 14	0	Day (0600-1800)
2023-0162353	Engine 14	358	Night (1800-0600)
2023-0162337	Engine 14	319	Night (1800-0600)
2023-0141828	Engine 14	937	Day (0600-1800)
2023-0142081	Ladder 14	65	Day (0600-1800)
2023-0141198	Engine 14	213	Night (1800-0600)
2023-0141716	Engine 14	240	Day (0600-1800)
2023-0143316	Engine 14	80	Night (1800-0600)
2023-0163219	Engine 14	174	Night (1800-0600)
2023-0166145	Squad 14	206	Night (1800-0600)
2023-0166413	Engine 14	116	Day (0600-1800)
2023-0166442	Squad 14	110	Day (0600-1800)
2023-0166442	Assistant Chief 14	0	Day (0600-1800)
2023-0166570	Engine 14	329	Day (0600-1800)
2023-0167361	Ladder 14	111	Day (0600-1800)
2023-0150281	Engine 14	91	Night (1800-0600)
2023-0142382	Chief 14	174	Night (1800-0600)
2023-0142382	Engine 14	265	Night (1800-0600)
2023-0142382	Ladder 14	453	Night (1800-0600)
2023-0142382	Utility 14	745	Night (1800-0600)
2023-0149804	Ladder 14	187	Day (0600-1800)
2023-0148981	Assistant Chief 14	11	Night (1800-0600)
2023-0148746	Engine 14	804	Day (0600-1800)
2023-0148478	Ladder 14	58	Day (0600-1800)
2023-0147775	Engine 14	314	Day (0600-1800)
2023-0147372	Squad 14	968	Day (0600-1800)
2023-0147591	Engine 14	594	Day (0600-1800)
2023-0147591	Chief 14	0	Day (0600-1800)
2023-0167696	Ladder 14	341	Day (0600-1800)
2023-0167942	Ladder 14	109	Night (1800-0600)
2023-0168308	Ladder 14	314	Day (0600-1800)
2023-0152457	Engine 14	1	Night (1800-0600)
2023-0132748A	Engine 14	0	Night (1800-0600)
2023-0132748A	Assistant Chief 14	0	Night (1800-0600)
2023-0157129	Battalion 14	0	Night (1800-0600)
2023-0157129	Engine 14	50	Night (1800-0600)
2023-0154459	Engine 14	164	Day (0600-1800)
2023-0155896	Ladder 14	214	Night (1800-0600)
2023-0156463	Ladder 14	312	Day (0600-1800)
2023-0156549	Chief 14	1	Day (0600-1800)
2023-0136198	Chief 14	1	Night (1800-0600)
2023-0136198	Squad 14	0	Night (1800-0600)

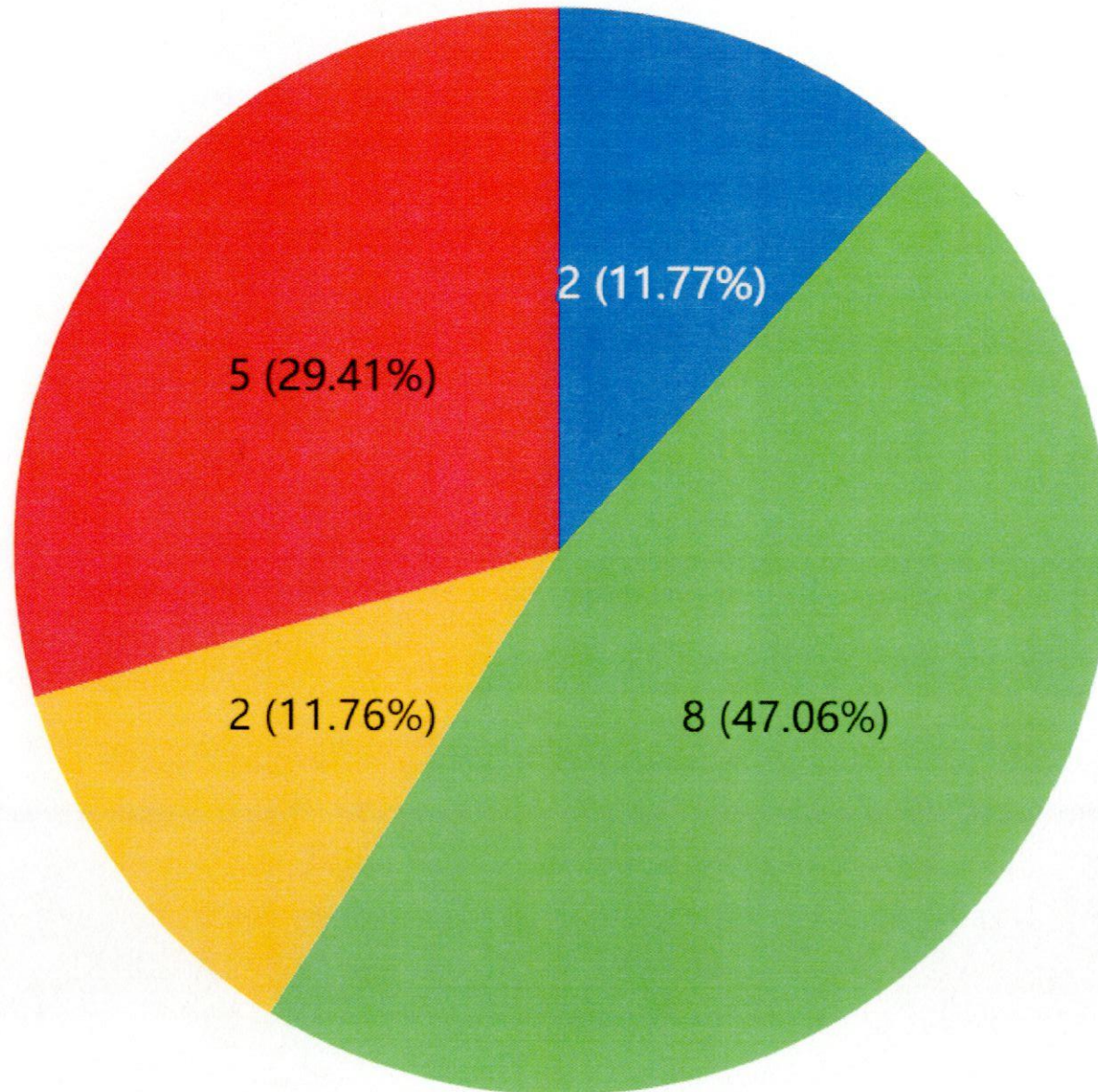
2023-0135907	Support Unit 14	0 Day (0600-1800)
2023-0135907	Engine 14	319 Day (0600-1800)
2023-0135907	Assistant Chief 14	0 Day (0600-1800)
2023-0135907	Chief 14	0 Day (0600-1800)
2023-0137379	Chief 14	0 Night (1800-0600)
2023-0137379	Engine 14	120 Night (1800-0600)
2023-0137379	Ladder 14	130 Night (1800-0600)
2023-0141661	Squad 14	175 Day (0600-1800)

HOUR	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	TOTAL
0:00	0	0	0	0	0	0	0	0
1:00	0	0	0	0	0	0	0	0
2:00	0	0	0	0	0	0	0	0
3:00	0	1	1	0	0	0	0	2
4:00	0	0	0	0	0	1	0	1
5:00	0	1	0	0	0	1	0	2
6:00	0	0	0	1	0	0	0	1
7:00	0	0	0	0	0	0	1	1
8:00	0	0	0	0	0	0	0	0
9:00	2	0	0	1	0	0	0	3
10:00	0	0	0	0	0	1	0	1
11:00	1	0	1	0	0	0	0	2
12:00	0	1	0	0	0	1	2	4
13:00	0	3	0	0	0	0	1	4
14:00	1	1	0	2	0	0	0	4
15:00	0	1	1	0	0	0	1	3
16:00	0	1	0	0	1	0	0	2
17:00	0	0	0	0	0	0	0	0
18:00	0	0	3	1	1	1	1	7
19:00	1	1	2	1	1	0	0	6
20:00	0	0	0	0	1	0	0	1
21:00	0	0	1	0	1	0	1	3
22:00	1	1	0	0	0	0	0	2
23:00	0	0	0	1	0	0	0	1
Count of In	6	11	9	7	5	5	7	50

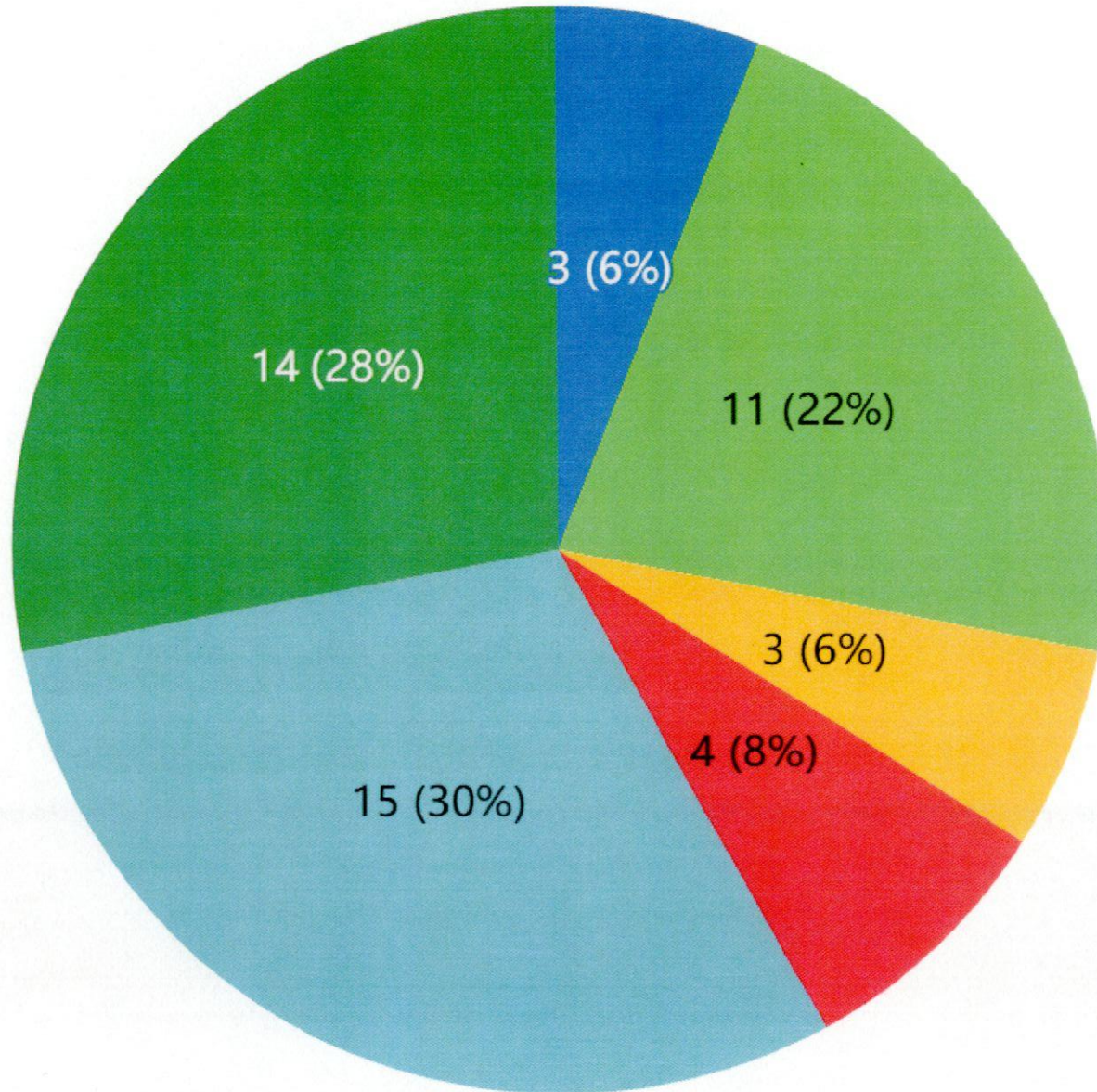
<u>t</u> <u>Number</u>	<u>Alarm</u> <u>Date</u> <u>Time</u>	<u>Incident</u> <u>Type</u>	<u>Aid Type</u>	<u>Apparatus</u> <u>Name</u>	<u>Aiding</u> <u>Department</u> <u>Name</u>	<u>Total</u> <u>Aid</u> <u>Received</u>	<u>Total</u> <u>Aid</u> <u>Given</u>	<u>Mutual</u> <u>Aid</u> <u>Received</u>	<u>Automatic</u> <u>Aid</u> <u>Received</u>	<u>Mutual</u> <u>Aid</u> <u>Given</u>	<u>Automatic</u> <u>Aid Given</u>	<u>Other</u> <u>Aid</u> <u>Given</u>
<u>2023-</u> <u>0168308</u>	2023- 05-31 06:39:47	611 - Dispatched & canceled en route	Automatic aid given		Barrington		1				1	
<u>2023-</u> <u>0167942</u>	2023- 05-30 19:59:41	611 - Dispatched & canceled en route	Automatic aid given		Westmont		1				1	
<u>2023-</u> <u>0166145</u>	2023- 05-29 05:12:42	571 - Cover assignment, standby, moveup	Mutual aid given		Pennsauken		1			1		
<u>2023-</u> <u>0160926</u>	2023- 05-24 23:00:14	571 - Cover assignment, standby, moveup	Mutual aid given		Collingswood		1			1		
<u>2023-</u> <u>0160373</u>	2023- 05-24 14:14:20	321 - EMS call, excluding vehicle accident with injury	Automatic aid received			0						
<u>2023-</u> <u>0159419</u>	2023- 05-23 18:46:34	321 - EMS call, excluding vehicle accident with injury	Automatic aid received			0						
<u>2023-</u> <u>0156549</u>	2023- 05-21 11:32:04	611 - Dispatched & canceled en route	Automatic aid given		Westmont		1				1	
<u>2023-</u> <u>0156463</u>	2023- 05-21 09:26:56	743 - Smoke detector activation, no fire - unintentional	Automatic aid given		Westmont		1				1	
<u>2023-</u> <u>0155896</u>	2023- 05-20 18:29:07	745 - Alarm system activation, no fire - unintentional	Automatic aid given		Westmont		1				1	
<u>2023-</u> <u>0151852</u>	2023- 05-17 09:37:55	321 - EMS call, excluding vehicle accident with injury	Automatic aid received			0						
<u>2023-</u> <u>0148746</u>	2023- 05-14 14:57:29	736 - CO detector activation	Mutual aid received			0						

<u>t</u> <u>Number</u>	<u>Alarm</u> <u>Date</u> <u>Time</u>	<u>Incident</u> <u>Type</u>	<u>Aid Type</u>	<u>Apparatus</u> <u>Name</u>	<u>Aiding</u> <u>Department</u> <u>Name</u>	<u>Total</u> <u>Aid</u> <u>Received</u>	<u>Total</u> <u>Aid</u> <u>Given</u>	<u>Mutual</u> <u>Aid</u> <u>Received</u>	<u>Automatic</u> <u>Aid</u> <u>Received</u>	<u>Mutual</u> <u>Aid</u> <u>Given</u>	<u>Automatic</u> <u>Aid</u> <u>Given</u>	<u>Other</u> <u>Aid</u> <u>Given</u>
		due to malfunction										
<u>2023-</u> <u>0147591</u>	2023- 05-13 12:12:45	733 - Smoke detector activation due to malfunction	Mutual aid received			0						
<u>2023-</u> <u>0145658</u>	2023- 05-11 20:01:43	321 - EMS call, excluding vehicle accident with injury	Automatic aid received			0						
<u>2023-</u> <u>0142382</u>	2023- 05-09 03:54:56	154 - Dumpster or other outside trash receptacle fire	Automatic aid received			0						
<u>2023-</u> <u>0141828</u>	2023- 05-08 15:30:34	622 - No incident found on arrival at dispatch address	Automatic aid received			0						
<u>2023-</u> <u>0137449</u>	2023- 05-04 19:43:40	321 - EMS call, excluding vehicle accident with injury	Automatic aid received			0						
<u>2023-</u> <u>0135907</u>	2023- 05-03 14:20:37	423 - Refrigeration leak	Automatic aid received			0						
Total						0	7	0	0	2	5	0

Total aid given and received (17)

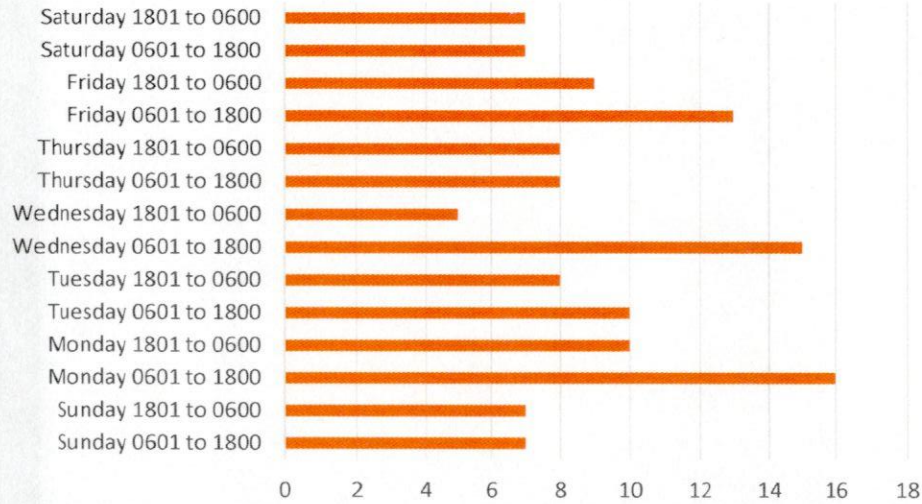


Total (50)



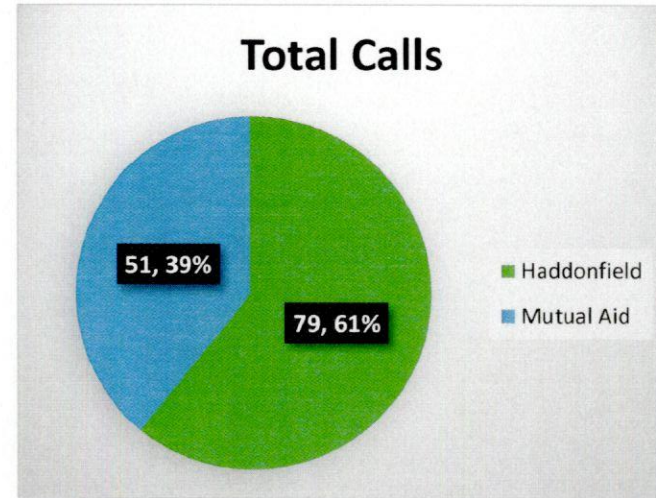
AMBULANCE DEPARTMENT REPORT FOR MAY 2023

Incidents by Day of Week & Shift

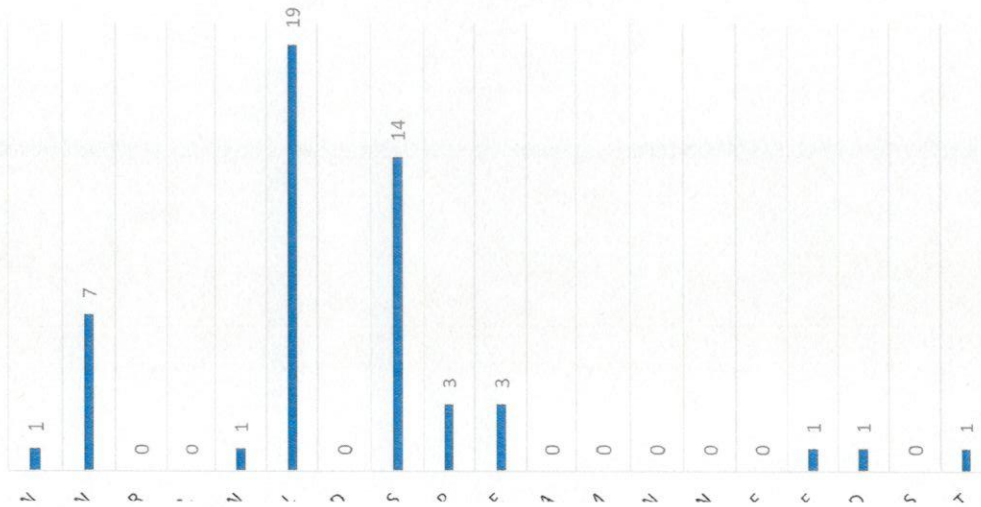


Total Calls for the Month

130



MUTUAL AID CALLS



AUDUBON
BARRINGTON
BELLMAWA
BERLIN TWP.
BROOKLAWN
CHERRY HILL
COLLINGSWOOL
HADDON HEIGHTS
HADDON TOWNSHIP
LAWNSIDE
MAGNOLIA
MT. EPHRAIM
OAKLYN
PENNSAUKEN
RUNNEMEDL
SOMERDALL
STRATFORD
VOORHEES
WESTMON.

Calls by Day of Week/Time

Call Date Between (05/01/2023) and (05/31/2023)

Sunday :

0601 to 1800- 7

1801 to 0600- 7

Monday:

0601 to 1800- 16

1801 to 0600- 10

Tuesday

0601 to 1800- 10

1801 to 0600- 8

Wednesday

0601 to 1800- 15

1801 to 0600- 5

Thursday:

0601 to 1800- 8

1801 to 0600- 8

Friday:

0601 to 1800- 13

1801 to 0600- 9

Saturday:

0601 to 1800- 7

1801 to 0600- 7

Out of Town / Mutual Aid



	Date Dispatched	PRID	City
1	05/01/2023 12:11	82714000	Haddon Heights
2	05/01/2023 12:31	82729320	Haddon Heights
3	05/01/2023 15:57	82718664	Cherry Hill
4	05/01/2023 19:07	82721866	Haddon Heights
5	05/02/2023 17:17	82740663	Cherry Hill
6	05/02/2023 19:10	82743041	Barrington
7	05/04/2023 17:55	82781595	Stratford
8	05/05/2023 12:08	82794880	Haddon Heights
9	05/05/2023 15:13	82798525	Cherry Hill
10	05/05/2023 16:36	82800403	Haddon Heights
11	05/06/2023 01:07	82807875	Haddon Heights
12	05/06/2023 13:51	82815626	Cherry Hill
13	05/08/2023 16:54	82855254	Cherry Hill
14	05/10/2023 08:30	82893957	Cherry Hill
15	05/10/2023 08:35	82887741	Cherry Hill
16	05/10/2023 11:42	82896027	Cherry Hill
17	05/10/2023 11:46	82891004	Cherry Hill
18	05/11/2023 10:16	82909778	Cherry Hill
19	05/11/2023 14:50	82914812	Somerdale
20	05/11/2023 18:00	82918531	Barrington
21	05/11/2023 19:20	82920580	Haddon Heights
22	05/12/2023 05:08	82926630	Haddon Heights
23	05/12/2023 08:25	82929461	Cherry Hill
24	05/12/2023 17:54	82939046	Barrington
25	05/13/2023 13:50	82953883	Haddon Twp
26	05/13/2023 21:38	82960697	Westmont
27	05/14/2023 15:51	82972123	Barrington
28	05/15/2023 16:09	82990922	Haddon Heights
29	05/16/2023 16:59	83012954	Barrington
30	05/17/2023 09:13	83025644	Haddon Twp
31	05/17/2023 09:52	83024852	Cherry Hill
32	05/17/2023 13:39	83029330	Lawnside
33	05/18/2023 20:54	83057370	Haddon Twp
34	05/18/2023 21:00	83057300	Barrington

34	05/20/2023 04:39	83082723	Barrington
35	05/20/2023 20:49	83095516	Cherry Hill
36	05/20/2023 22:32	83096312	Lawnside
37	05/21/2023 22:22	83112651	Cherry Hill
38	05/22/2023 23:01	83133404	Audubon
39	05/23/2023 14:20	83145226	Barrington
40	05/23/2023 15:56	83146434	Haddon Heights
41	05/23/2023 18:10	83150075	Cherry Hill
42	05/24/2023 20:12	83172118	Haddon Heights
43	05/25/2023 00:07	83175232	Brooklawn
44	05/25/2023 11:44	83182573	Haddon Heights
45	05/26/2023 01:50	83196480	Lawnside
46	05/26/2023 09:51	83200973	Haddon Heights
47	05/26/2023 11:30	83202385	Cherry Hill
48	05/28/2023 12:13	83240075	Haddon Heights
49	05/30/2023 10:29	83274155	Cherry Hill
50	05/30/2023 13:13	83278168	Cherry Hill
51	05/30/2023 14:28	83280376	Cherry Hill

Criteria

Date From 05/01/2023
Date To 05/31/2023
ALL by Medical Category 

Group	Count	Pct
Abdominal Pain	2	1.5
Back Pain	1	0.8
Back Pain (Non-Trauma)	1	0.8
Bleeding	3	2.3
Cardiac Arrest	1	0.8
Cardiac Emergency	7	5.4
Chest Pain	1	0.8
Chest Pain (suspected Cardiac)	1	0.8
Diabetic Emergency	1	0.8
Diabetic Problem	1	0.8
Fall Victim	31	23.8
Fire Call / Public Assist	12	9.2
Flu-Like Symptoms	1	0.8
Fractures	1	0.8
Medical Alarm	1	0.8
Medical Emergency	24	18.5
Motor Vehicle Accident	4	3.1
Not Applicable	6	4.6
Overdose (other)	1	0.8
Ped. MVA	1	0.8
Psychiatric Emergency	3	2.3
Psychiatric Problems	2	1.5
Respiratory Emergency	10	7.7
Seizures	2	1.5
Sick Person	3	2.3
Stroke/CVA	2	1.5
Traffic Accident	2	1.5
Trauma, Adult (Major)	1	0.8
Unconscious Person	4	3.1
Total:	130	

Office of the Fire Marshal

Monthly Report

Month: May Year: 2023

Inspections Non-Life Hazard Use: 21

Inspections Life Hazards: 6

Re-Inspections: 13

Certificates Issued: 17

Smoke Detector Inspections: 25

Fire Calls: 4

Complaints: 0

Permits: 1

Drills Observed: 4

Fire Prevention Activities: 0

Meetings/Classes: 2

Consultations: 1

Fees Collected: \$2545.00

Penalties Issued: 0

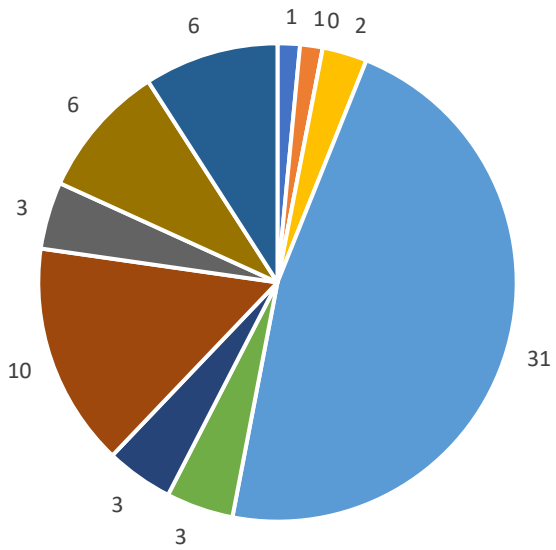
Penalties Paid: 0

Court Appearances: 0

Other: 0

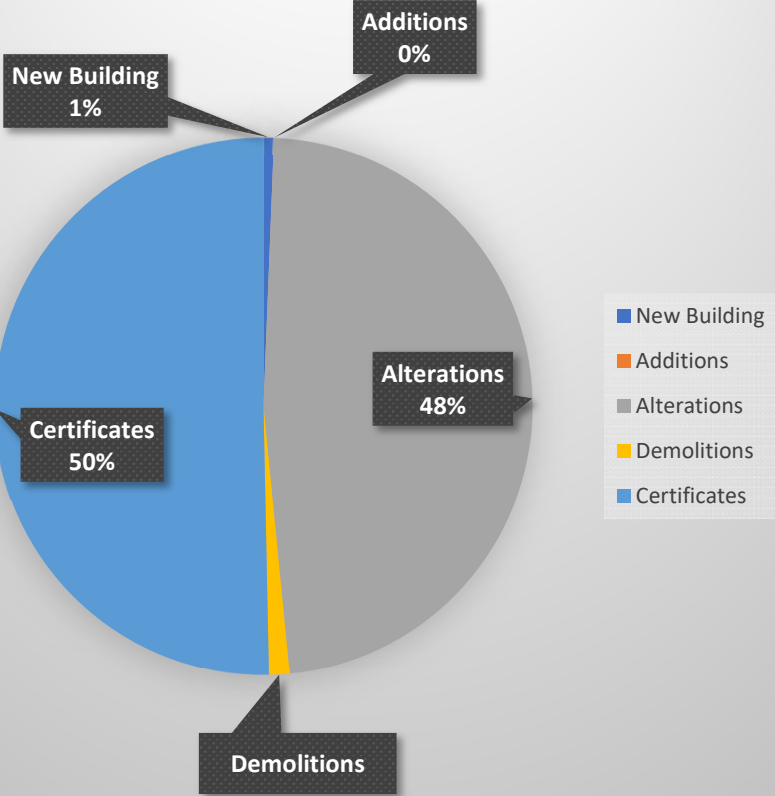
Community Development Office Report for the month of May

Zoning Officer Permits



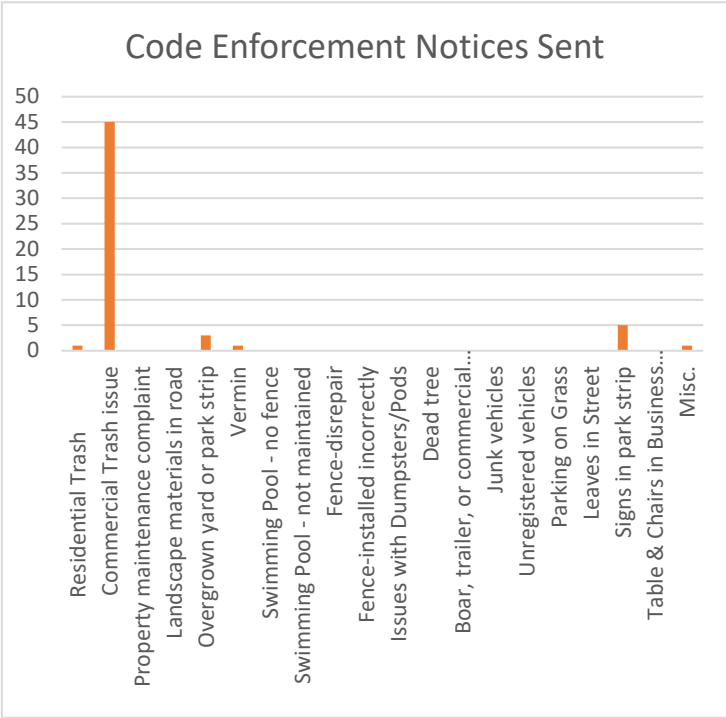
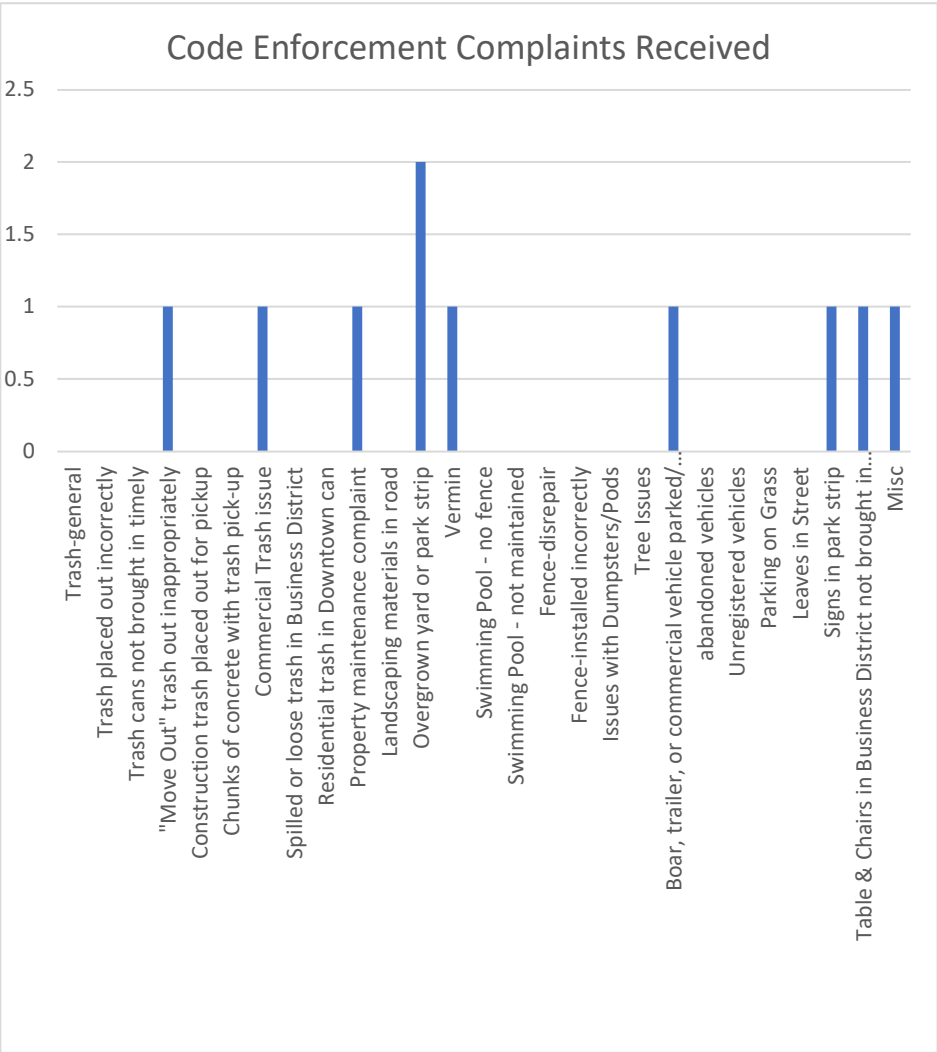
- Business Signs
- Outdoor Eating
- Outdoor Merchandise Display
- Outdoor Marketing Graphic Display
- Zoning Permits
- Pool
- Solar
- Fence Permit
- New Construction Zoning Permit
- Addition Zoning Permit
- Change of Use Permit

Construction Permits

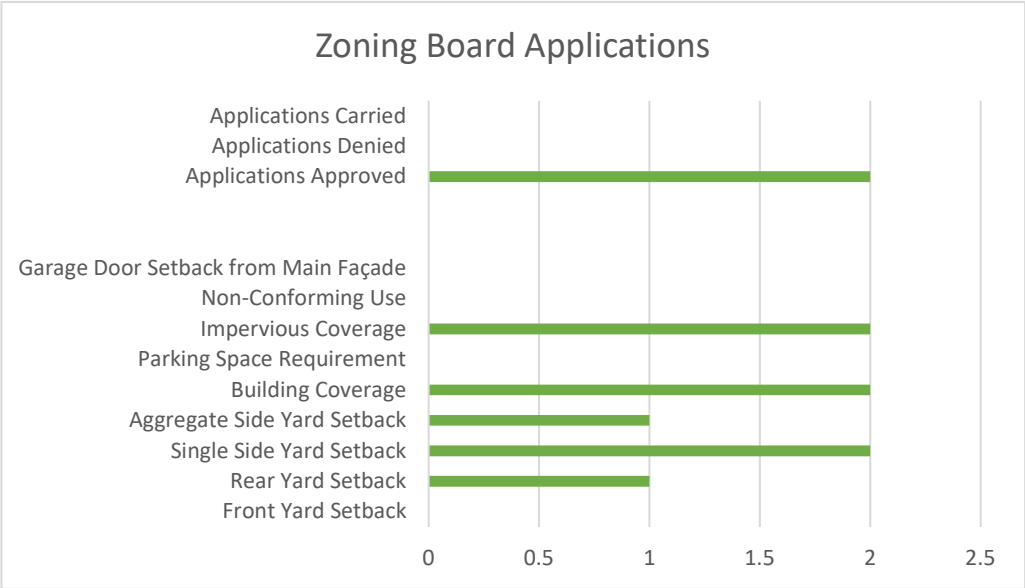
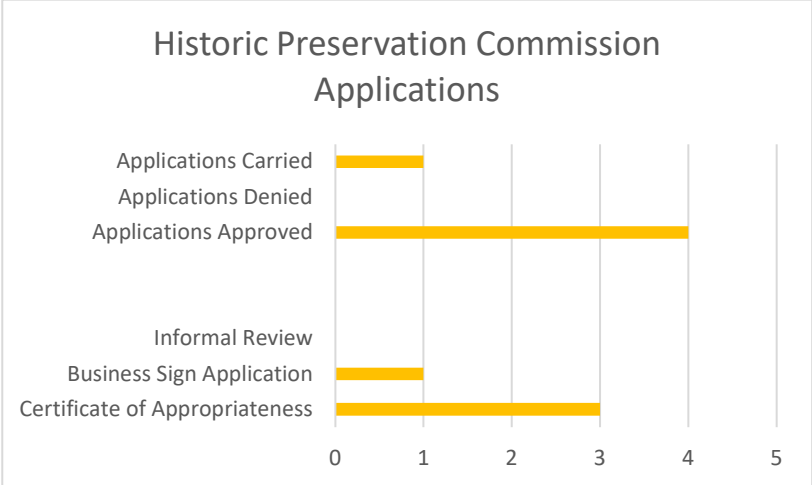
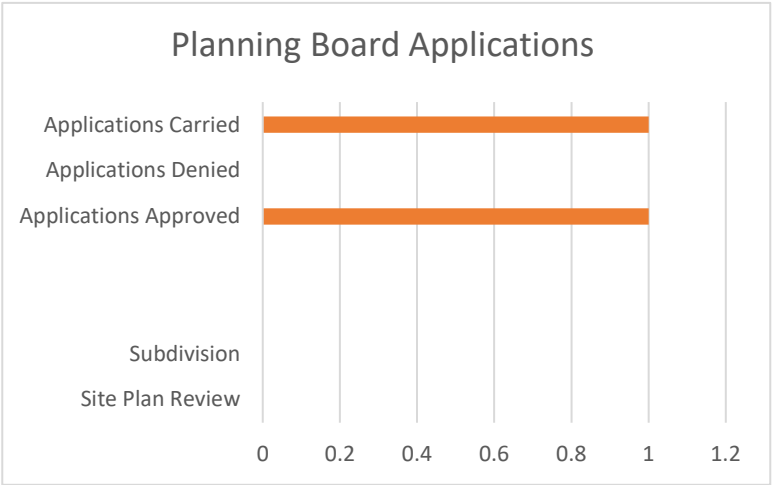


New Building	Additions	Alterations	Demolitions	Certificates
1	0	77	2	81

Community Development Office Report for the month of May



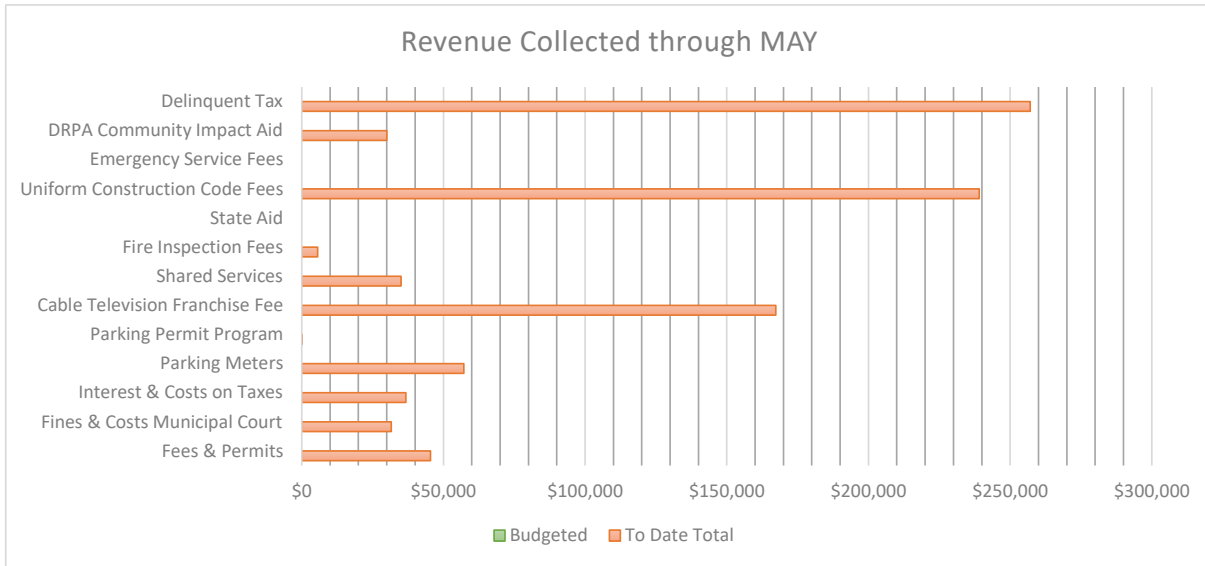
Community Development Office Report for the month of May



REVENUE & FINANCE

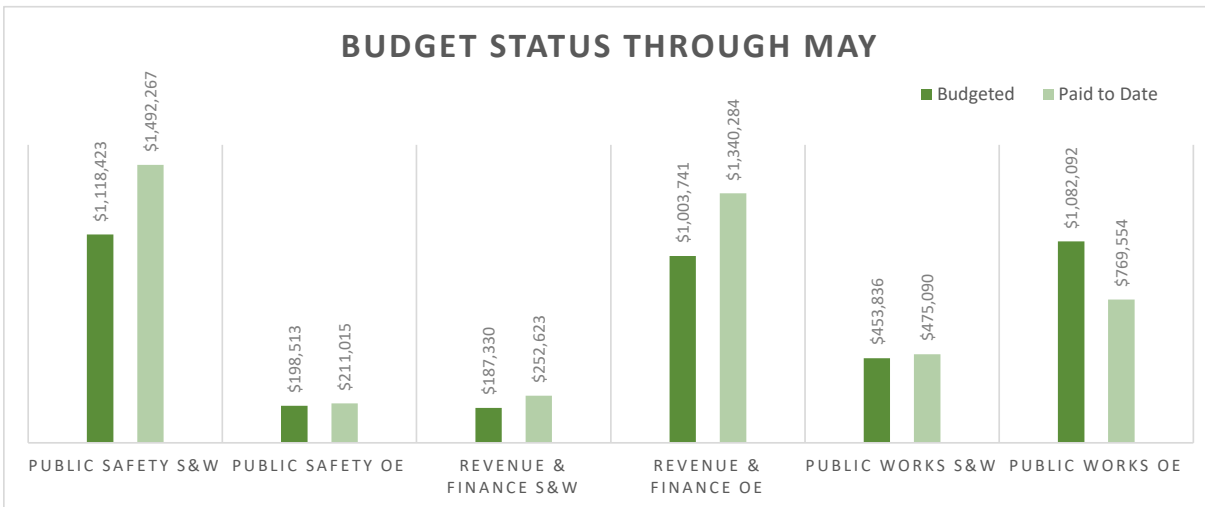
- **Finance Office**
- **Tax Collector's Office**
- **Borough Clerk's Office**

FINANCE REPORT FOR THE MONTH OF MAY



Total CY Taxes Collected as of	MAY	\$36,782,785
Taxes to be paid 100%		
2022 School Tax		\$0
2022 County Tax		\$0
2022 Library Tax		\$0
2022 BID Tax		\$0
2022 Municipal Open Space		\$0
Amount remaining		\$36,782,785
Anticipated Borough Tax		\$0

The Borough is currently working on a temporary budget



Fund Balance as of 12/31/2021	\$6,590,343
Used in 2022 budget	\$3,113,000
Added at the end of 2022	\$3,450,530
New Balance	\$6,927,873

Tax Year Range: 2023/1 to 2023/4

Calculated As Of: 06/26/23

Tax Levy

Net Taxes:

Original:	37,381,111.00	
Preliminary Adjustments:	27,031.37-	
Added:	366,936.66	
Omitted:	0.00	
Omit/Add:	0.00	
Rollback:	0.00	
Total Net Tax		37,721,016.29

Original Deductions (Src, Vet, SSp, Dis, wid)	46,750.00	
Total Gross Tax Levy		37,767,766.29

Collections

Prior Year - Cash Receipts	423,934.57	
Current Year - Cash Receipts	36,964,888.19	
Original Deductions (Src, Vet, SSp, Dis, wid)	46,750.00	
Deductions Allowed (051, 053, 055, 057, 059)	0.00	
Disallowed (052, 054, 056, 058, 060)	0.00	
Transfer Overpayment (063)	7,397.67	
Total Collections		37,442,970.43

Adjustments to Collections

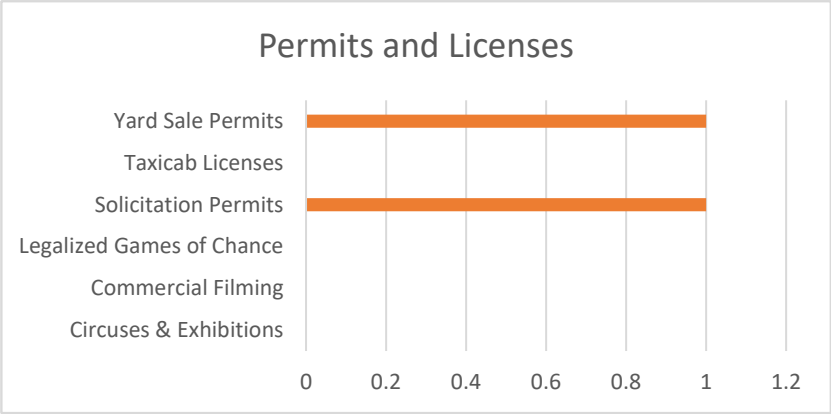
NSF Reversals	440.00	
Refund By Res. (064)	20,901.88	
Total Adjustments to Collections		(21,341.88)

Total Adjusted Collections		37,421,628.55
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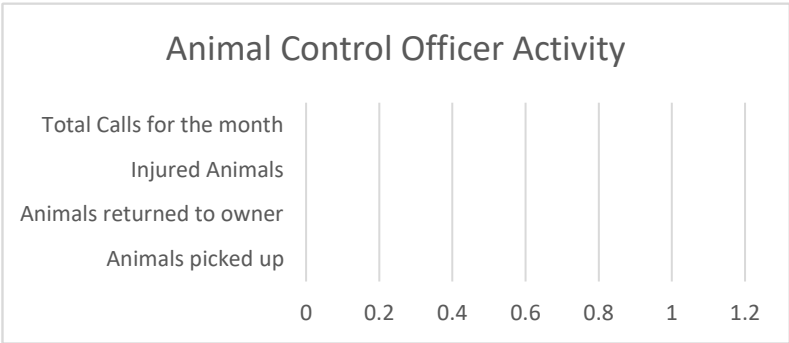
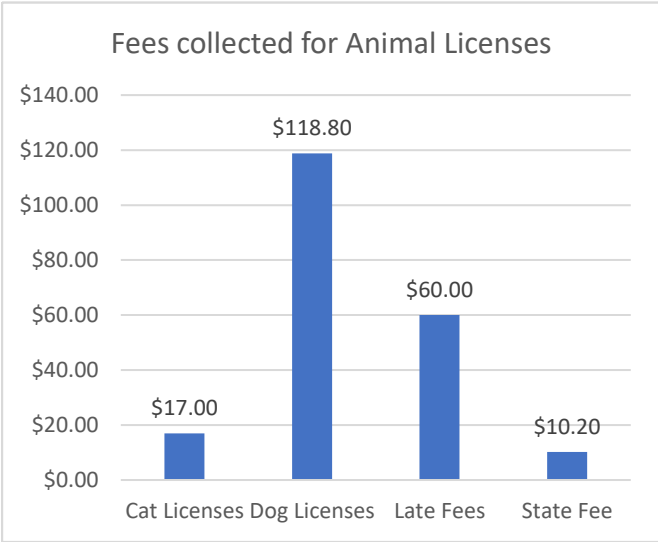
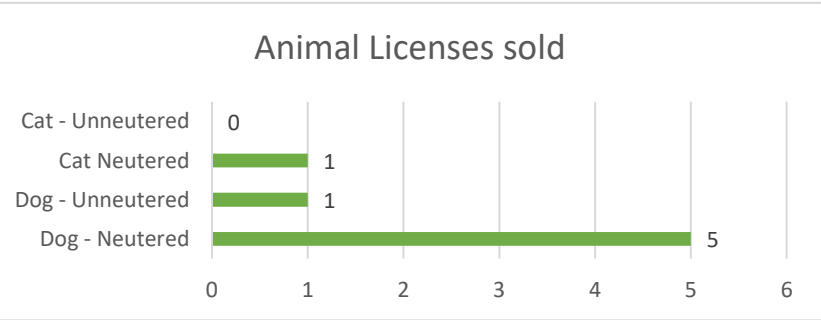
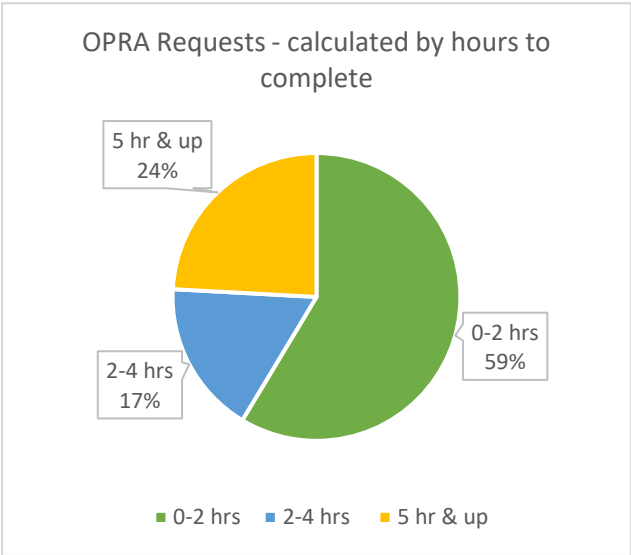
*** Percentage of Collections: (Total Adjusted Collections/Total Tax Levy * 100) 99.08 % ***

(NOTE: Transactions posted after the last day of the selected Tax Year are NOT included in the Percentage Calculation!)

Borough Clerk Report for the Month of May 2023



Income from Permits & Licenses **\$80.00**



PUBLIC WORKS, PARKS & PUBLIC PROPERTY

- **Department of Public Works**
- **Borough Engineer**

TO: Sharon McCullough, Borough Administrator
FROM: Gregory S. Ley, C.P.W.M., C.R.P.
DATE: May 31, 2023
RE: Public Works Department Monthly Report – May 2023

Listed below, please find the Public Works Department Monthly Report for May 2023. In this report I have listed all time off taken by Public Works employees during the month of May 2023, Road Opening Permits processed, Routine Assignments, Projects Completed and Upcoming Projects.

Time Off (17 Employees):	Vacation	80 Hours
Total: 218.5 Man Hours Lost	Personal	32.5 Hours
	Float Hol.	48 Hours
	Sick	58 Hours
	Admin.	0 Hours
	Jury Duty	0 Hours
	Work Comp.	0 Hours
	Bereave.	0 Hours
	Zero Time	0 Hours
	F.M.L.A.	0 Hours

Road Opening Permits: (Jan. 3 – May 31)	63 Processed (2023)/122 Processed (2022) 3 Pending (2023) *Not Paid
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Routine Assignments:	Metal/TV/Computer Pick-up (Foreman: Mon – Fri) Banners Kings Hwy (2 Men: Every Mon) Tree Trimming (2 Men: 22 days) Recycling (2 Men: Mon – Fri... 22 days) *Double Rec May 30 (4 men – 4 Trucks) Veg Week (2 Men: Mon – Fri... 22 days) *Double Veg May 31 (4 men – 2 Trucks) Chipper (2 Men: Mon – Fri... 5 days) Mowing (2 Men: 22 days) Weed/Mulch (2 Men: 22 days) Street Sweep (1 Man: 9 days) Kings Court Light Bollard Installation (1 Man: 3 days) BigBelly Sign Panels Installation (1 Man: 5 days) Centennial Tennis Courts Pressure Wash (1 Man: 3 days) Crows Woods Dugout Roof Repair (1 Man: 3 days) Indian King Sidewalk Repair/Statue Pad (2 Men: 3 days)
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Special Projects Completed:

Started Kings Court Bollard Installation 5/1
Replaced (4) Light Bulbs in Mabel Kay Elevator 5/1
Started Library Stairwell Paint Scaping 5/1
Jeff Hand Trained on Recycling *W/Juan Rivera 5/1
Greg Ley & Bill Ober "Workplace Violence Seminar" 5/2
MEL Safety Institute Orientation 5/3
Commissioner Troy Conference Call 5/3
(11) Road Opening Applications Processed 5/4
Installed (6) BigBelly Sign Posters 5/4
Called-in Indian King Sidewalk Mark-out 5/4
Started Installation of BigBelly Sign Panels 5/4
Mabel Kay Handicap Ramp Pavers Leveled 5/4
American Flags Half Staff *Fallen Fire Fighters 5/5
(11) Barricades Put Out *Tatem School Fair 5/5
(16) Barricades Put Out *Mayor's Wellness 5/5
Public Works Safety Videos 5/5
Interstate Drug Testing (Follow-up) 5/5
(2) Power Drops on Kings Hwy *Mayor's Wellness 5/5
New Planter Purchased/Installed at Borough Hall 5/5
Marcus Moore Plaster Meeting at Library 5/5
Mayor's Health and Wellness Festival 5/6
Tatem School Fair 5/7
(27) Barricades Picked Up 5/8
Bill Ober Crows Woods Path Clearing Meeting 5/8
Kings Court Plant Assessment 5/8
Jeff Hand Trained on Recycling *W/Mark Still 5/8
Safety Meeting at Public Works 5/9
Public Works Computers Repaired (Server) 5/10
Marcus Moore Library Plaster Work Estimate 5/10
Job Site Observation Submitted 5/10
1st Quarter Safety Report Submitted 5/10
Commissioner Troy Conference Call 5/10
418 Overhill Road Opening Approved *Moratorium 5/10
Public Works Front Gate Repaired 5/11
Fuel Force Key Pad Replaced *Sparks Electric 5/11
Started Clearing Crows Woods Kayak Path 5/11
Cleaned-up/Mulch Kings Court 5/11
Started Indian King Brick Sidewalk/Curb Repair 5/12
Haddonfield Garden Club at Kings Court 5/13
Mabel Kay Handicap Rail Installed in Restroom 5/15

Centennial Football Irrigation Valve Repaired 5/15
Mechanic Street Tree Well Grate Assessment 5/15
Camden County Quarterly Public Works Meeting 5/15
NJAW Replaced (3) Water Meters 5/16

- Borough Hall
- Fire House
- Mabel Kay

210 Homestead Landscape Stone Purchased/Deliver 5/16
Irrigation Valve Shut-off at Kings Hwy & Mechanic St. 5/16
Bill Ober Shade Tree Meeting 5/16
“Deaf Child” Sign Removed on Lafayette 5/17
Painted Bollards at Public Works *Hi-Viz Yellow 5/17
Cut Brick Sidewalk at Indian King for Statue Base 5/17
Created Fuel Fob for New Ambulance 5/17
Sue Nelson Meeting with Locksmith at Crows Woods 5/18
Centennial Tennis Courts Pressure Washed 5/18
Set-out Rain Barrels at Public Works 5/19
Centennial Tennis Court Stairwell Bushes Trimmed 5/20
Called-in Indian King Statue Pad Mark-out 5/20
American Flags Full Staff 5/20
Farmers Market Ribbon Cutting at Kings Court 5/21
Rain Barrel Pick-up at Public Works 5/21
Greg Ley Commissioner Meeting 5/22
Greg Ley Public Works Conference in A.C. 5/24 & 5/25
Flower Baskets Delivered to Public Works 5/24
Commissioner Troy Conference Call 5/24
Hang Plaque in Borough Hall 5/25
Started Repair of Crows Woods Dugout Roof 5/25
(27) Barricades Set-out *Memorial Day Parade 5/26
American Flags Half Staff *Memorial Day 5/26
American Flags Put-out 5/26

- Kings Highway
- Tanner Street
- Haddon Avenue
- Ellis Street
- Grove Street
- Borough Hall

Red Traffic Bulb Replaced *Haddon and Euclid 5/26
Start Watering Flower Baskets on Kings Highway 5/26
Street Swept Kings Highway 5/26

Saw Cut-out Concrete Pad at Indian King for Statue 5/26
Public Works Pizza Party *PW Appreciation Week 5/26
Memorial Day Parade 5/29
American Flags Full Staff 5/30
American Flags Picked-up 5/30
(27) Barricades Picked-up 5/30
Trim Trees on Mechanic Street for Art Fence 5/30
Concrete Ordered for "Militia Man" Statue 5/30
Repair Library Top Slate Pad 5/31
(80) Boxes Moved for Police *Audubon to Somerdale 5/31
"Militia Man" Statue Pad Poured by Indian King 5/31
Commissioner Troy Conference Call 5/31
End of the Month Report 5/31

Any questions please contact me.

Cc: Colleen Bianco Bezich, Mayor
Kevin Roche, Commissioner
Frank Troy, Commissioner
Bill Ober, Trees/Recycling Foreman
Dave Baldi, Streets/Building & Grounds Foreman

BOROUGH OF HADDONFIELD

ENGINEERING & INSPECTION STATUS REPORT

JUNE 2023

MATTERS FOR GENERAL DISCUSSION & FOLLOW UP

Note: Underlined items denote new or updated information

1. The County currently has a project out for advertisement to make improvements to Coles Mill Road from Grove Street to Farwood Road. The project was not awarded due to bids over the project budget. The County is making plan revisions prior to re-advertising the project.
2. At the request of the Borough, our office was requested to replace a few of the damaged landscape bollard lights within Kings Court. The majority of the lights have been replaced. Proposal to purchase additional lights, at the request of the Borough, has been provided for review and consideration.
3. Our office was notified of damage to the front entry / steps at Haddonfield Library. Based upon the extent of damages, our office has been requested to prepare a scope of work to reconstruct the front entry / steps. Our office has provided a scope of service & cost proposal for “in-kind” replacement for review and consideration.
4. At the request of the Borough, our office is preparing a scope of service & cost proposal to update existing stormwater infrastructure mapping per the new NJDEP MS4 permit requirements.
5. NJAW has notified the Borough their intent to resurface a portion of East Park Drive after completion of their utility work. A meeting / walkthrough to review limits of resurfacing is being scheduled.
6. Our office was notified of a potential issue with the sanitary lateral from the Fire House. Our office is preparing estimated construction costs for replacement of the lateral and / or lining of the existing lateral. Additionally, our office has requested quotes from vendors to clean and video the lateral to help determine the issue.

STUDIES, ENGINEERING INVESTIGATIONS & GRANT APPLICATIONS

Note: Underlined items denote new or updated information

FY 2023 NJDOT Municipal Aid Grant Application (0417T620)

Our office prepared and submitted a grant application to make improvements to W. Summit Avenue (from Chews Landing Road to Warwick Road). Application has been accepted by the NJDOT. Our office received notification that the Borough will be receiving \$284,650.00 towards the project. A scope of services & cost proposal for design has been provided to the Borough for consideration.

FY 2024 NJDOT Municipal Aid Grant Application (0417TXXX)

The NJDOT is now accepting grants for Municipal Aid projects. Applications are due on or before July 1st. Our office is coordinating with the Borough for roads to prepare and application.

FY 2022 NJDEP Stormwater Management Grant

The Borough will be receiving \$52,500.00 to perform in-depth drainage studies along Chews Landing Road (between Oak Avenue and Summit Avenue) and along Warwick Road (between Upland Way and Heritage Road). The intent is to analyze the benefits of installing green infrastructure as opposed to conventional storm infrastructure. Our office can provide a scope of services & cost proposal upon request.

CAPITAL IMPROVEMENT & GENERAL ENGINEERING PROJECTS

Note: Underlined items denote new or updated information

Haddon Avenue (CR 561) Road Reconstruction & Streetscape Project (0417T569)

The project entails the improvements to Haddon Avenue (CR 561) from Marne Avenue to Ellis Street. Improvements include but are not limited to full-depth reconstruction of the roadway, storm sewer improvements, replacement of select concrete curb, installation of ADA compliant curb ramps and select driveway apron improvements. Improvement also includes installation of decorative streetlights, pedestrian safety improvements and new tree plantings.

Plans are substantially complete. Our office is coordinating with the County to review the plans and project schedules per various utility replacements needed before road improvements.

Conceptual Design of Borough Hall Parking Lot (0417T609)

Project entails the preparation of conceptual plans to reconstruct and expand the parking lot areas behind Borough Hall. Our office is currently coordinating with the various consultants to prepare preliminary project costs for the proposed improvements.

2016/2019 Stormwater Outfall Improvements (0417T530/T567)

The project entails outfall improvements at various locations. This project was previously advertised and awarded. However, construction of the project was put on hold for several years. Due to the amount of time that past, the Borough and the contractor agreed to terminate the project at no fault to the contractor. The Borough still intends to complete the work.

Project has been put on hold for consideration in 2023.

CAPITAL IMPROVEMENT PROJECTS UNDER CONSTRUCTION

Note: Underlined items denote new or updated information

Homestead Underground Storage, Sump Pump & Manhole Realignment (0417T591.I)

Funding Source(s): Capital
Contractor: South State Inc.
Contract Amount: \$1,964,788.00, CO#1 \$2,055,988.00
Award Date: March 28, 2022
Construction Start Date: February 13, 2023
Est. Project Completion Date: August 18, 2023

The project entails the installation of an underground stormwater storage unit, reconfiguring existing storm sewer manholes & inlets, installing sump pump discharge collector systems, full-depth pavement reconstruction, replacement of concrete curb, sidewalk and select driveway aprons.

Stormwater and concrete improvements have been completed. Temporary road reconstruction was completed on May 26th. Final paving is tentatively scheduled for the end of July 2023 (approximately sixty (60) days after temporary road reconstruction to allow for potential settlement).

Walnut Street Retaining Wall (0417T621.I)

Funding Source(s): Capital
Contractor: CMS Construction
Contract Amount: \$175,322.40
Award Date: December 27, 2022
Construction Start Date: March 13, 2023
Est. Project Completion Date: May 11, 2023

The project entails replacement of the retaining wall located between E. Park Avenue and Lakeview Avenue.

Construction is substantially complete. Our office is coordinating with the contractor to perform “punchlist” repairs. Upon completion of “punchlist” repairs, our office will work on project “close-out” documentation.

June 2023
Borough of Haddonfield
Engineers Status Report

FY' 2022 NJDOT Trust Fund Improvements to Hickory Lane (0417T614)

Funding Source(s): FY 2022 NJDOT (\$230,000.00) & Capital
Contractor: Asphalt Paving Systems
Contract Amount: \$415,474.25 (Base Bid)
Award Date: February 27, 2023
Construction Start Date: March 27, 2023
Est. Project Completion Date: May 31, 2023

The project entails various improvements such as road reconstruction, ADA ramp installation and stormwater improvements to Hickory Lane (from Clinton Avenue to Warwick Road).

Construction is substantially complete. Our office is coordinating with the contractor to perform “punchlist” repairs. Upon completion of “punchlist” repairs, our office will work on project “close-out” documentation.

2023 Road Improvement Program (0417T623.I)

Funding Source(s): Capital
Contractor: Asphalt Paving Systems
Contract Amount: \$1,535,800.00 (Base Bid)
Award Date: May 22, 2023
Construction Start Date: June 19, 2023
Est. Project Completion Date: December 16, 2023

The project includes improvements to the following roadways:

- Linden Avenue (from Kings Highway West to Euclid Avenue)
- Cedar Avenue (from Maple Avenue to Farwood Avenue)
- Wayne Avenue (from Wood Lane to Nicholson Lane)
- West Summit Avenue (from Washington Avenue to South Atlantic Avenue)
- Heritage Road (from Warwick Road to W. Atlantic Avenue)
- Lafayette Avenue (from Jefferson Avenue to S. Atlantic Avenue)

Project involves but is not limited to the full depth reconstruction of the roadways, select curb & driveway apron replacement, installation of ADA compliant curb ramps, installation of pavement markings and storm sewer infrastructure improvements.

Tree removals are scheduled to begin the week of June 19th, starting on Linden Avenue. Concrete work is anticipated to begin the week of July 3rd.

**“CLOSED OUT” CAPITAL IMPROVEMENT PROJECTS ON TWO (2) YEAR
MAINTENANCE BOND**

Note: Underlined items denote new or updated information

Municipal Building Leak (0417T590.I)

Funding Source(s): Capital
Contractor: Nobel Roofing and Sheet Metal, Inc.
Final Contract Amount: \$82,745.00
Project Completion Date: October 13, 2021

Project is complete. Project will be re-inspected prior to October 2023 bond expiration.

2020 Road Program (0417T580.I)

Funding Source(s): Capital & FY' 2020 NJDOT Grant for Ardmore Avenue (\$230,000.00)
Contractor: Nobel Asphalt Paving Systems, Inc.
Final Contract Amount: \$1,891,432.28
Project Completion Date: September 16, 2021

Project is complete. Project will be re-inspected prior to September 2023 bond expiration.

Library Enclosure Improvements (0417T605.I)

Funding Source(s): Capital
Contractor: Joseph Porretta Builders, Inc.
Final Contract Amount: \$63,642.00
Project Completion Date: January 20, 2022

Project is complete. Project will be re-inspected prior to January 2024 bond expiration.

2021 Road Program (0417T601.I)

Funding Source(s): Capital & FY 2021 NJDOT Grant for Peyton Avenue (\$253,120.00)
Contractor: Asphalt Paving Systems, Inc.
Contract Amount: \$2,029,141.08
Project Completion Date: May 1, 2022

The following roadways were improved:

- Lake Street (from Friends Avenue to Colonial Avenue)
- Lee Avenue (from Kings Highway East (SR 41) to terminus)
- Longwood Drive (from Farwood Road to Longwood Circle)
- Mt. Vernon Avenue (from Borough limits to Barberry Lane)
- Oak Avenue (from Farragut Avenue to Warwick Road)
- Queensboro Lane (from Marquies Road to Hichman Avenue)
- Redman Avenue (from Barberry Lane to Landsdowne Avenue)
- Redman Avenue (from West End Avenue to Westmont Avenue)
- Wayne Avenue (from Maple Avenue to cul-de-sac)
- Peyton Avenue (from Euclid Avenue to Mt. Vernon Avenue) (NJDOT Grant)

Project is complete. Project will be re-inspected prior to May 2024 bond expiration.

Roof Replacement at Various Locations (0417T610.I)

Funding Source(s): Capital
Contractor: D.A. Nolt
Contract Amount: \$138,315.96
Project Completion Date: November 29, 2022

Project entailed the replacement of the Public Works shingle roof.

Project is complete. Project will be re-inspected prior to November 2024 bond expiration.

Heritage, Lafayette, Jefferson & Upland Stormwater Improvements (0417T593.I)

Funding Source(s): Capital
Contractor: RTW Construction
Contract Amount: \$1,097,858.53
Project Completion Date: November 2022

The project includes the removal and replacement of various storm sewer infrastructure to accommodate more intense storm events than the standard design requirement of 25-year storm.

Project is complete. Project will be re-inspected prior to November 2024 bond expiration.

Atlantic Avenue Outfall (0417T597.I)

Funding Source(s): Capital
Contractor: CMS Construction
Final Contract Amount: \$219,446.18
Award Date: August 29, 2022
Project Completion Date: April 13, 2023

The project involved the replacement of existing storm sewer outfall piping, headwalls, manholes and erosion protection along E. Atlantic Avenue in the vicinity of Crows Woods Fields.

Project is complete. Project will be re-inspected prior to April 2025 bond expiration.

June 2023
Borough of Haddonfield
Engineers Status Report

2022 Road Improvement Program: Construction Management (0417T612.I)

Funding Source(s): Capital

Contractor: Asphalt Paving Systems, Inc.

Final Contract Amount: Original Contract \$1,925,459.26

Award Date: April 25, 2022

Construction Start Date: May 24, 2022

Project Completion Date: December 19, 2022

The project entailed improvements to the following roadways:

- Veterans Lane (from Euclid Avenue to Redman Avenue)
- Estaugh Avenue (from Redman Avenue to Mt. Vernon Avenue)
- Peyton Avenue (from Mt. Vernon Avenue to Elm Avenue)
- Lansdowne Avenue (from Kings Highway West to Euclid Avenue)
- Marne Avenue (from Maple Avenue to Haddon Avenue)
- Longwood Drive (from Longwood Circle to bulb)
- Colonial Ridge Drive (from Greenmount Road to West Atlantic Avenue)
- Evans Avenue (from Jefferson Avenue to West Summit Avenue)
- Queensboro Lane Pipe Replacement

Project is complete. Project will be re-inspected prior to December 2024 bond expiration.

Authorization to Read Business Improvement District Budget By Title Only

WHEREAS, N.J.S.A. 40A:4-8 provides that the budget, as advertised, may be read by title only at the time of the public hearing provided that at least one week prior to the hearing a complete copy of the approved budget, as advertised, is posted in a public place where public notices are customarily posted in the municipal building and that the approved budget, as advertised, was made available to each person requesting same, and

WHEREAS, the Business Improvement District's managing company, Partnership for Haddonfield, LLC, has complied with those two requirements, posting a copy of the approved budget, as advertised, on the municipal building notice board, and provided copies to each person who requested same.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of Borough of Haddonfield, County of Camden, State of New Jersey, as follows:

1. The conditions set forth regarding posting and providing copies of the approved budget, as advertised, have been met.
2. The 2023 Business Improvement District budget shall be read by title only.

Authorization to Read Borough Budget By Title Only

WHEREAS, N.J.S.A. 40A:4-8 provides that the budget, as advertised, may be read by title only at the time of the public hearing provided that at least one week prior to the hearing a complete copy of the approved budget, as advertised, is posted in a public place where public notices are customarily posted in the municipal building and that the approved budget, as advertised, was made available to each person requesting same, and

WHEREAS, the Borough has complied with those two requirements, posting a copy of the approved budget, as advertised, on the municipal building notice board, and provided copies to each person who requested same.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of Borough of Haddonfield, County of Camden, State of New Jersey, as follows:

1. The conditions set forth regarding posting and providing copies of the approved budget, as advertised, have been met.
 2. The 2023 Borough budget shall be read by title only.
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2023-09

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF HADDONFIELD, IN THE COUNTY OF CAMDEN, STATE OF NEW JERSEY CHAPTER 56 "SHADE TREE COMMISSION" SECTION 56-7 "PROHIBITED ACTS", SECTION 56-9 "PERMITS", SECTION 56-10 "FEES; ASSESSMENTS; VIOLATIONS AND PENALTIES" AND SECTION 56-11 "BOROUGH TRESS ESCROW FUND", OF THE CODE OF THE BOROUGH OF HADDONFIELD

WHEREAS, the Board of Commissioners of the Borough of Haddonfield (hereinafter "Borough") deems it appropriate, necessary, and proper to amend Chapter 56 "Share Tree Commission" of the Borough Code;

BE IT ORDAINED by the Board of Commissioners of the Borough of Haddonfield in the County of Camden, State of New Jersey as follows:

SECTION I

Chapter 56, "Shade Tree Commission" Section 56-7 "Prohibited acts", of the Code of the Borough of Haddonfield, is hereby amended and will read to include the following to the existing:

§56-7 Prohibited acts.

- A. No person, firm or corporation shall do, or cause to be done, any of the following acts with regard to Borough trees without authorization obtained pursuant to the provisions of this Chapter:
- (1) Remains Unchanged.
 - (2) Remains Unchanged.
 - (3) Remains Unchanged.
 - (4) Remains Unchanged.
 - (5) Remains Unchanged.
 - (6) Remains Unchanged.
 - (7) Remains Unchanged.
 - (8) Removal of protective fencing as required by the Borough during any and all construction projects without prior written approval by the Borough.

SECTION II

Chapter 56, "Shade Tree Commission" Section 56-9 "Permits", of the Code of the Borough of Haddonfield, is hereby amended and will read to include the following to the existing:

§56-9 Permits.

- A. Any person or entity wishing to remove, transplant, trim or otherwise treat a Borough tree shall file a written application with the Borough Public Works Department. No action shall be taken on any Borough tree until written authorization is received from the Public Works Department or the Commission, following an on-site evaluation. The property owner has the responsibility to pay the cost of removing such a tree and may be responsible for a tree replacement assessment in accordance with 56-10B(2).

SECTION III

Chapter 56, "Shade Tree Commission" Section 56-10 "Fees; assessments; violations and penalties", of the Code of the Borough of Haddonfield, is hereby amended and will read to include the following to the existing:

§56-10 Fees; assessments; violations and penalties.

A. Penalties

- (1) For a violation of any provision of this chapter, the maximum penalty upon conviction shall be a fine not less than \$200 but not exceeding \$2,000.
- (2) Separate violations. Except as otherwise provided, each and every day in which a violation of any provision of this chapter exists shall constitute a separate violation.
- (3) Repeated violations. Any property owner, developer or contractor who violates any provisions of this chapter or who fails to comply with the terms and provisions of any permit issued pursuant hereto shall pay a fine of not less than \$200 nor more than \$2,000 for each violation. Each day that a violation shall continue shall constitute a separate offense. In the event violations continue by the same party on the same property, subsequent violations fine shall increase daily.

B. Tree removal and/or replacement assessment. In addition to the penalties authorized by subsection A of this section, any person who removes, damage to, or otherwise destroys a tree in violation of this chapter shall pay the following fees:

- (1) Removal Cost – These fees will be set by the Board of Commissioners. The cost will be calculated consistent with N.J.S.A. 40:64-12b based on the size of the tree (using the DBH), at rates currently obtained for the Borough.
- (2) Tree Planting – These fees will be set by the Board of Commissioners. The cost of tree planting will include the cost of the tree (inclusive of shipping & handling) and the cost for a contractor to plant the tree at rates currently obtained for the Borough.

C. In cases where there is concern of damage to a tree based on a property owner, developer or contractor not implementing or maintaining protective measures, the Commission can require an escrow for tree removal and tree planting as set in 10-56B. The escrow will be held for a term of two (2) years beginning at the time of deposit. At the end of this term a qualified tree professional will evaluate the tree to determine if the tree is healthy, damaged, or dying. In the event that no damage was done to the tree, the escrow will be refunded.

- (1) The property owner, developer, or contractor may appeal to the Commission the request for escrow. The Commission will hold a hearing at which the property owner, developer or contractor will be allowed to provide an assessment from a third-party qualified tree professional. The Commission shall promptly review the necessity or reasonableness of the escrow.
- D. In cases where the Commission has given a property owner permission to remove a Borough tree, the Commission may further require the property owner to replace the tree or otherwise provide for its replacement, and to post a performance bond for such replacement.
- E. The tree removal and replacement assessments shall be paid into the Fund described in 56-11.

SECTION IV

Chapter 56, "Shade Tree Commission" Section 56-11 "Borough Tree Escrow Fund", of the Code of the Borough of Haddonfield, is hereby amended and will read to include the following to the existing:

§56-11 Borough Tree Escrow Fund.

Tree removal and/or replacement assessments shall be maintained in the Borough Trust Fund account. The escrows shall be maintained in the Borough Developer Escrow account. Such funds shall include any monies collected pursuant to 56-10B and 56-10C of this chapter, donations and any other fund-raising program established by the Commission. The governing body, with the advice of the Commission, shall authorize appropriations from the Fund.

SECTION V

If any section, subsection, paragraph, sentence, clause or phrase of the Ordinance shall be declared invalid for any reason whatsoever, such decision shall not affect the remaining portions of this Ordinance which shall continue in full force and effect, as to this end the provisions of the Ordinance are hereby declared to be severable.

SECTION VI

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

First Reading May 22, 2023

2023-10

AN ORDINANCE TO REPEAL THE CODE OF THE BOROUGH OF HADDONFIELD, IN THE COUNTY OF CAMDEN, STATE OF NEW JERSEY CHAPTER 135 ENTITLED "LAND DEVELOPMENT" SECTION 135-113 "APPEAL OF DECISIONS"

WHEREAS, the Board of Commissioners of the Borough of Haddonfield (hereinafter "Borough") deems it appropriate, necessary, and proper to repeal Chapter 135, "Land Development", Section 135-113 "Appeal of Decisions" of the Borough Code;

BE IT ORDAINED by the Board of Commissioners of the Borough of Haddonfield in the County of Camden, State of New Jersey as follows:

SECTION I

Chapter 135, "Land Development", Section 135-113 "Appeal of decisions" of the Code of the Borough of Haddonfield, be and the same is hereby repealed.

SECTION II

If any section, subsection, paragraph, sentence, clause or phrase of the Ordinance shall be declared invalid for any reason whatsoever, such decision shall not affect the remaining portions of this Ordinance which shall continue in full force and effect, as to this end the provisions of the Ordinance are hereby declared to be severable.

SECTION III

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

2023-11

AN ORDINANCE ESTABLISHING THE SCHEDULE OF SALARIES AND WAGES FOR CERTAIN EMPLOYEES TO BE PAID BY THE BOROUGH OF HADDONFIELD, COMMENCING ON THE FIRST PAY OF APRIL 2023

The Board of Commissioners of the Borough of Haddonfield, County of Camden and State of New Jersey, do ordain, as follows:

SECTION I

The following base pay rates or minimum and maximum pay ranges are effective for the first pay date in April 2023, unless another effective date is specified, for the listed positions. All positions are 3 Steps unless otherwise noted.

Effective April 1, 2023 = 2.00%	Weekly or Hourly Based		Annual Based on 52 Wks.
	Minimum	Maximum	
A) OFFICIALS, ADMINISTRATOR, AND PART-TIME			
Commissioners		\$123.00	\$6,396.00
Administrator		\$3,118.75	\$162,175.00
Director of Senior Citizen Services		\$28.09/hr.	
Recreation Director		\$180.69	\$9,395.88
Emergency Management Coordinator		\$67.20	\$3,494.40
B) MEMBERS OF FIRE DEPARTMENT			
Fire Chief		\$572.32	\$29,760.64
Administrative Assistant to Fire Chief		\$572.32	\$29,760.64
EMT/Station Attendant (7 Steps)	\$1,119.47	\$1,370.30	\$71,255.60
Part-Time EMT/Station Attendants (Steps Effective 4/1/2017)			
Step 1: 1-4 years		\$20.53/hr.	
Step 2: 5-9 years		\$22.05/hr.	
Step 3: 10-14 years		\$23.89/hr.	
Step 4: 15-19 years		\$25.72/hr.	
Step 5: 20+ years		\$27.57/hr.	
Part-Time Fire Official (Effective 4/1/2011)		\$28.88/hr.	
Part-Time Fire Inspector (effective 4/1/2011)		\$21.77/hr.	
C) BOROUGH HALL STAFF			
Borough Clerk	\$1,379.25	\$1,468.39	\$76,356.28
Deputy Borough Clerk – uncertified	\$988.31	\$1,047.64	\$54,477.28
Deputy Borough Clerk – certified	\$1,106.14	\$1,166.66	\$60,666.62
Administrative Assistant	\$1,008.07	\$1,068.59	\$55,566.68
Finance Clerk	\$1,008.07	\$1,068.59	\$55,566.68
Tax Collector/Registrar	\$1,209.98	\$1,273.93	\$66,244.36

Purchasing Agent		\$3,200.00	\$3,200.00
Qualified Purchasing Agent		\$5,000.00	\$5,000.00
Assessor's Clerk		\$680.26	\$35,373.60
Assessor (Full Day Office/Half Day Field Work, Included Added Assessments)		\$917.95	\$47,733.88
Assessing Field Inspector –smaller line items		\$18.87 each	
Assessing Field Inspector – larger line items		\$26.52 each	
Community Development Director	\$1,146.53	\$1,217.53	\$63,311.56
Zoning Officer	\$957.24	\$1,013.54	\$52,704.08
Construction Official/Fire, Plumbing, Electrical, Mechanical & Building Inspector	\$1,995.83	\$2,123.23	\$110,407.96
Construction Official – Shared Service		\$1,509.62	\$78,500.00
Subcode Inspector – Shared Service		\$442.31	\$23,000.00
Plumbing Sub-Code Official		\$28.846/hr.	\$1,500.00
Plumbing Inspector		\$133.6538	\$6,950.00
Fire Sub-Code Official		\$165.61/day	
Electrical Inspector		\$165.61/day	
Sidewalk Inspector		\$18.25/hr.	
Enforcement Officer/Clean Communities	\$1,008.07	\$1,068.59	\$55,566.84
Technical Assistant to Construction Official	\$1,008.07	\$1,068.59	\$55,566.84
 D) PUBLIC WORKS SUPERVISORS AND STAFF			
Public Works Superintendent (7 Steps)	\$2,208.24	\$2,358.20	\$122,626.52
Public Works Foreman (7 Steps)	\$1,468.20	\$1,555.02	\$80,861.04
Administrative Assistant (40 hours)	\$1,206.45	\$1,272.39	\$66,164.28
 E) POLICE DEPARTMENT			
Police Chief		\$2,680.58	\$139,390.16
Administrative Assistant (40 hours)	\$1,206.45	\$1,272.39	\$66,164.28
Meter Control Officer		\$19.06/hr.	
School Crossing Attendants		\$19.06/hr.	
 F) PART-TIME AND TEMPORARY EMPLOYEES - ALL DEPARTMENTS			
Positions not otherwise specified	\$15.00/hr.	\$35.00/hr.	

SECTION II

Regulations for Pay Classification System

(a) Wage rates for all permanent full-time employees and certain permanent part time employees as determined by the Borough Administrator, are part of the Pay Classification System. The Borough Administrator shall determine equal increments for each position. Each increment shall be considered a step. The Borough Administrator shall annually review the salary of each salaried employee covered by this plan for the purpose of determining whether said employee shall be entitled to a step increase. The Borough Administrator may advance an employee in that employee's grade until the maximum step has been reached subject to budgetary limitations.

(b) New employees shall be paid the minimum step for his/her grade except that the Borough Administrator shall have the discretion to determine whether said new employee has qualifications greater than the minimum qualifications for the classification. In the greater qualification situation, the employee may receive a salary in a higher step.

(c) When an employee is promoted to a position in a higher classification, his/her salary shall be increased to the minimum rate for the higher classification subject to the discretion of the Borough Administrator. In the case of overlapping ranges, the salary of promoted employee shall be increased to the step immediately above his present salary, subject to the discretion of the Borough Administrator. When an employee is demoted to lower classification, he/she shall be paid at a rate which is within the approved range for the lower classification. The rate of pay shall be determined by the Borough Administrator.

SECTION III

Overtime Pay, Pay Dates and Longevity Pay

Except as stated below, time worked, when approved by the Administrator or his/her designee, which is in excess of regularly scheduled hours, will be paid at time and one half of the base rate of pay including longevity and education pay (where applicable). Department Supervisors and Office Heads are not eligible for overtime pay except for circumstances as determined by the Administrator. The Administrator may, at his/her discretion, approve compensatory time off for these management positions guided by the number of previously approved hours worked beyond regularly scheduled hours.

Salaries normally shall be paid on Friday of the week following the work week in which the salary was earned. If requested in writing, salaries may be paid in advance of vacations.

All officials and employees who have completed 15 years of service as of December 31, 2008 shall receive longevity pay as described below. Percentages used in the formula are only for the purpose of arriving at a dollar figure for individual salaries. The longevity figure which the employee will receive in the current year is the final dollar figure reached by using years of service, individual current year salaries and applicable percentages.

<u>YEARS OF SERVICE</u>	<u>PERCENTAGE LONGEVITY PAYMENT</u>
5 YRS	1.00%
10 YRS	2.50%
15 YRS	5.00%
20 YRS	7.75%
24 YRS	11.75%

All officials and employees who have not completed 15 years of service as of December 31, 2008 shall receive longevity pay as described below. Percentages used in the formula are only for the purpose of arriving at a dollar figure for individual salaries.

The longevity figure which the employee will receive in the current year is the final dollar figure reached by using years of service, individual current year salaries and applicable percentages.

<u>YEARS OF SERVICE</u>	<u>PERCENTAGE LONGEVITY PAYMENT</u>
5 YRS	1.00%
10 YRS	2.50%
15 YRS	3.50%
20 YRS	4.50%
24 YRS	5.50%

No officials or employee hired after January 1, 2009 will be included in Longevity pay.

Longevity applies to the current year base salary only and not to educational incentives (where applicable). "Years of Service" means all time served with the Borough including previous periods of employment as long as previous separation was in good standing.

SECTION IV

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

SECTION V

If any section or provision of this ordinance shall be held unconstitutional or invalid by any court, the remaining sections and provisions shall, notwithstanding such holding, remain and be in full force and effect.

SECTION VI

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

2023-12

AN ORDINANCE REPEALING CHAPTER 73, "BICYCLES", ARTICLE I "RIDING IN THE COMMERCIAL DISTRICTS AND ON PRIVATE PROPERTY" OF THE CODE OF THE BOROUGH OF HADDONFIELD AND REPLACING WITH NEW CHAPTER 73, "BICYCLES".

WHEREAS, the Board of Commissioners of the Borough of Haddonfield (hereinafter "Borough") deems it appropriate, necessary, and proper to repeal the existing Chapter 73 "Bicycles and Skateboards" of the Borough Code;

WHEREAS, the Board of Commissioners of the Borough of Haddonfield (hereinafter "Borough") deems it appropriate, necessary, and proper to replace the existing Chapter 73 "Bicycles and Skateboards" of the Borough Code with the new Chapter 73 "Bicycles";

BE IT ORDAINED by the Board of Commissioners of the Borough of Haddonfield in the County of Camden, State of New Jersey as follows:

SECTION I

Chapter 73, "Bicycles" of the Code of the Borough of Haddonfield is hereby repealed.

SECTION II

Chapter 73 "Bicycles" of the Code of the Borough of Haddonfield is hereby introduced and will read as follows:

§ 73-1. Definitions.

Bicycles. The term bicycles shall include traditional bicycles, motorized or electronic bicycles, scooters, motorized or electronic scooter, skateboards, segways, toy vehicles and any and all rideable vehicles that are not motor vehicles for which a State issued Driver's License or permit is required or are necessary ADA permitted devices or vehicles.

§ 73-2. Applicability of traffic laws.

Every person riding a bicycle upon a roadway shall be granted all of the rights and shall be subject to all of the duties applicable to the driver of a vehicle by Chapter Four of Title 39 of the Revised Statutes and all supplements thereto except as to those provisions thereof which by their nature can have no application.

§73-3. Riding upon seats; number of riders; carrying packages.

- A. A person operating a bicycle shall not ride other than upon or astride the permanent and regular seat attached thereto, nor carry any other person upon such bicycle other than upon a firmly attached and regular seat thereon, nor shall

any person ride upon a bicycle other than upon such a firmly and properly attached and regular seat.

- B. No bicycle shall be used to carry more persons at one time than the number for which it is designed and equipped.
- C. The provisions of Subsections A and B above shall not prohibit the carrying of a child in a seat or trailer designed for carrying children and firmly and properly attached to a bicycle.
- D. No person operating a bicycle shall carry any package, bundle or article that prevents the driver from keeping at least one hand upon the handlebars.

§73-4. Attaching bicycle or sled to vehicle.

- A. No person riding upon any bicycle shall attach the same or himself to any vehicle upon a roadway.
- B. No operator shall knowingly permit any person riding upon any bicycle to attach the same or himself to any vehicle while it is moving upon a roadway. This section does not apply to the towing of a disabled vehicle nor to the towing of a trailer designed for this purpose.

§ 73-5. Riding abreast.

Persons riding bicycles upon a roadway shall ride not more than two abreast in a single lane, except on paths or parts of roadways set aside for the exclusive use of bicycles.

§ 73-5. Use of sirens or whistles.

A bicycle shall not be equipped with nor shall any person upon a bicycle use any siren or whistle.

§ 73-6. Brakes.

Every bicycle shall be equipped with an adequate brake when used on a street or highway.

§73-7. Operation on roadways.

- A. Every person operating a bicycle upon a roadway shall ride as near to the right side of the roadway as practicable, obeying all traffic rules applicable to vehicles and exercising due care when passing a standing vehicle or one proceeding in the same direction.
- B. This section does not require a person operating a bicycle to ride at the edge of the roadway when it is unreasonable or unsafe to do so. Conditions that may require riding away from the edge of the roadway include when necessary to avoid fixed or moving objects, parked or moving vehicles, surface hazards, or if it is otherwise unsafe or impracticable to do so, including if the lane is too narrow for the bicycle and an overtaking vehicle to travel safely side by side within the lane.
- C. When a bicycle is operated on the roadway, the operator shall give hand signals to other vehicle operators in the vicinity before turning or changing lanes. Such signals

shall conform with the motor vehicle laws of New Jersey. The signal shall be made not less than one time but is not required to be continuous. A bicycle operator is not required to make a signal if the bicycle is in a designated turn lane, and a signal shall not be given when the operator's hands are needed for the safe operation of the bicycle.

§ 73-8. Reckless operation; control; weaving.

No person shall operate a bicycle:

- A. Without due regard for the safety and rights of pedestrians and drivers and occupants of all other vehicles, and so as to endanger the life, limb or property of any person while in the lawful use of the streets or sidewalks or any other public or private property;
- B. Without exercising reasonable and ordinary control over such bicycle;
- C. By trick-riding or in a weaving or zigzag course, unless such irregular course is necessary for safe operation in compliance with law.

§73-9. Compliance with traffic signal control devices.

- A. Any person operating a bicycle shall obey the instructions of official traffic signals, signs and other control devices applicable to vehicles, unless otherwise directed by a police officer.
- B. Whenever authorized signs are erected that no right or left or U-turns are permitted, no person operating a bicycle shall disobey the direction of any such sign, except where such person dismounts from the bicycle to make any such turn, in which event such person shall then obey the regulations applicable to pedestrians.

§73-10. Riding on sidewalks.

- A. Except as provided in Subsection B & F below, it shall be legal to operate a bicycle upon a sidewalk when available and not congested with pedestrian traffic or in areas of outdoor dining. If the sidewalk is congested with pedestrian traffic or is an area that accommodates outdoor dining, any bicycle operator using the sidewalk shall walk the bicycle.
- B. No person shall ride a bicycle, skateboard or other similar device or vehicle on the public sidewalks of any street or municipally owned walkways and steps in the Downtown District of the Borough of Haddonfield.
- C. A person propelling a bicycle upon and along a sidewalk, or across a roadway upon and along a crosswalk, shall yield the right of way to any pedestrian and shall give audible signal before overtaking and passing such pedestrian. This audible signal may be given by the voice or by a bell or other warning device capable of giving an audible signal and shall be given at such a distance and in such a manner as not to startle a person or persons being overtaken and passed.
- D. A person operating a bicycle upon a sidewalk, before overtaking and passing a blind person carrying a white cane or guided by a dog, shall dismount and overtake or pass on foot, if necessary for safety.

- E. A person shall not operate a bicycle from a sidewalk so as to suddenly leave a curb or other place of safety and move into the path of a vehicle that is so close as to constitute an immediate hazard.
- F. No person shall ride a bicycle or vehicle in Kings Court or Hadrosaurus Lane (formerly known as Lantern Lane) for any reason, purpose or circumstance.

§73-11. Emerging from alley or driveway.

The operator of a bicycle emerging from an alley, driveway or building shall, upon approaching a sidewalk or the sidewalk area extending across any alley or driveway, yield the right of way to all pedestrians approaching on such sidewalk area and, upon entering the street, shall yield the right of way to all vehicles approaching on said street.

§73-12. Parking.

- A. No person shall park a bicycle upon a sidewalk in such a manner so as to unduly interfere with pedestrian traffic, or upon a roadway so as to unduly interfere with vehicular traffic.
- B. Bicycles shall be parked in such a manner as not to interfere with building entrances.

§73-13. Impounding; storage charges.

Whenever any minor under the age of 18 years operates a bicycle in violation of any section of this Code, the bicycle may be seized by any member of the Police Department and impounded. A bicycle so impounded shall be surrendered to the owner or, if the owner is a minor, to the parents or guardians of such minor. A full explanation of the reason for the impounding shall be made to the owner, parent or guardian. There shall be a storage charge of \$25 per day for each impounded bicycle. The impounded bicycle shall not be released until said storage charge is paid. If the bicycle is not claimed within 30 days of it being impounded, the bicycle shall be considered abandoned and shall be deemed to be the property of the Borough of Haddonfield.

§73-14. Penalties for offenses.

Each and every person or persons violating any of the provisions of this article shall, upon conviction, be punishable as provided in Chapter 1, General Provisions, § 1-14.

SECTION III

If any section, subsection, paragraph, sentence, clause or phrase of the Ordinance shall be declared invalid for any reason whatsoever, such decision shall not affect the remaining portions of this Ordinance which shall continue in full force and effect, as to this end the provisions of the Ordinance are hereby declared to be severable.

SECTION IV

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

2023-13

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF HADDONFIELD, IN THE COUNTY OF CAMDEN, STATE OF NEW JERSEY CHAPTER 232 "VEHICLES AND TRAFFIC" ARTICLE IV "PARKING", SECTION 232-29 "OVERNIGHT PARKING", SUBSECTION D, SECTION 232-30 "MUNICIPAL PARKING LOTS" AND SECTION 232-32 "METERED PARKING", SUBSECTION C

WHEREAS, the Board of Commissioners of the Borough of Haddonfield (hereinafter "Borough") deems it appropriate, necessary, and proper to amend Chapter 232 "Vehicles and Traffic" of the Borough Code;

BE IT ORDAINED by the Board of Commissioners of the Borough of Haddonfield in the County of Camden, State of New Jersey as follows:

SECTION I

Chapter 232, "Vehicles and Traffic" Section 232-29 "Overnight Parking", Subsection D, of the Code of the Borough of Haddonfield, is hereby amended and will read as follows:

D. Parking permits. The Chief is authorized to issue permits for overnight parking on Haddonfield streets and will make the determination whether the permit will be approved or denied according to this section. The process is to be completed in a timely manner.

(1) Remains unchanged.

(2) Application process.

(a) When a resident believes there is insufficient off-street parking on the property, the resident may apply for a permit for overnight on-street parking.

(b) An application form, as required by the Chief, must be obtained at the Haddonfield Police Station during regular business hours.

(c) Upon receipt of a completed application form, a Police Department representative will visit the property in question and check to see that it fits the requirements of insufficient off-street parking as set forth in this section.

(d) The Chief will determine approval or denial. If the application is approved, the applicant will be notified by phone or mail to come to pick up the permit. If denied, the Chief will provide a written explanation with the reason for the denial.

(e) Approved permits may be obtained from the Police Department during normal business hours after appropriate fees are paid.

[1] For those with no off-street area for parking, as defined in Subsection C: There shall be no fee for the first permit issued for any property, but applicants will be responsible for any and all permit

processing fees for such permit. Any additional permits required shall be \$100 per vehicle.

[2] All others where off-street area for parking is too small, as defined in Subsection C: \$100 per vehicle issued an annual permit.

(3) Remains unchanged.

(4) Remains unchanged.

(5) Remains unchanged.

SECTION II

Chapter 232, "Vehicles and Traffic" Section 232-30 "Municipal Parking Lots", of the Code of the Borough of Haddonfield, is hereby amended and will read as follows:

§ 232-30 Municipal parking lots

A. Municipal parking lots are as follows:

Location	Lot #
Centre Street/Chestnut Street	(5702)
Tanner/Allen Lot, Behind 35 Kings Highway East	(5703)
Borough Hall	(5708)
Borough Hall Lot 2 (formerly Snowden)	(5709)
Mechanic Street	(5705)
Clement Street	(5704)
Friends Avenue	(5707)
North Haddon	(5706)
Sylvan Lake Avenue	(5729)
Stiles Ave	(5728)

B. Applicable regulations.

(1) All vehicles parked in any Borough parking lot listed above are subject to all provisions of this chapter and to Chapter 4 of Title 39 of the Revised Statutes, the New Jersey Motor Vehicle Code.

(2) All vehicles parked at a meter in the above lots shall follow all rules and regulations set up in § 232-32 below.

C. Location of parking.

(1) All parking spaces shall be marked with appropriate signage pursuant to N.J.S.A. 39:4-183.27 and N.J.S.A. 39:4-198.

(2) No person shall park a vehicle at any time in any municipal parking lot except in designated areas and between the painted lines.

D. Permit parking program.

(1) All vehicles parked in the above lots in nonmetered spaces, between the hours of 7:00 a.m. and 6:00 p.m., Mondays through Fridays, shall be identified by use of a special permit issued by the Borough of Haddonfield, or one of its agents so authorized by the Borough, with the exception of Lot Nos. 5705 and 5706. These lots do not have permits that are issued for their use.

(2) All persons being granted a Borough parking permit shall pay the sum of \$127.50 per quarter, or \$510 annually, with the exception of the following:

(a) Lot No. 5702 shall have 21 special permits that are issued by the Haddonfield Baptist Church. These permits are for use by the Baptist Church. The cost for these permits shall be free of charge.

(b) Residents of the Borough of Haddonfield may purchase a special permit that allows the resident to park in an assigned Borough lot. The cost for these permits shall be \$15 per quarter or \$60 per year.

(1) Permits may not be used for trailers.

(c) Borough Lot No. 5703, behind 35 Kings Highway East, shall have four special permits that are issued by Grace Church for its use. The costs of these permits shall be \$75 per quarter or \$300 per year.

(d) Borough Lot No. 5729 shall be designated as school permit parking. The costs of these permits shall be \$25 per month.

SECTION IV

Chapter 232, "Vehicles and Traffic" Section 232-32 "Metered Parking", Subsection C, of the Code of the Borough of Haddonfield, is hereby amended and will read as follows:

C. Metered parking shall be in operation daily between the hours of 9:00 a.m. and 6:00 p.m. except Saturdays and Sundays. Beginning September 1, 2023, metered parking shall be in operation daily between the hours of 9:00 a.m. and 8:00 p.m. except Sundays.

SECTION V

If any section, subsection, paragraph, sentence, clause or phrase of the Ordinance shall be declared invalid for any reason whatsoever, such decision shall not affect the remaining portions of this Ordinance which shall continue in full force and effect, as to this end the provisions of the Ordinance are hereby declared to be severable.

SECTION VI

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

RESOLUTION UNDER CONSENT AGENDA
2023-06-26-097

June 26, 2023

Authorization to Pay Vouchers

RESOLVED, by the Board of Commissioners of the Borough of Haddonfield, County of Camden, State of New Jersey, that the semi-monthly list of bills dated June 26, 2023 are approved for payment and are available for public inspection in the Borough Clerk's Office:

Range of Checking Accts: First to Last Range of Check Dates: 05/23/23 to 12/31/23
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
00		CLEARING Clearing Account			
169	05/23/23	HUNTE005 HUNTER TRUCK SALES & SERVICE			10318
23-00952		truck parts	823.61		
170	05/23/23	ICC INTERNATIONAL CODE COUNCIL			10318
23-00901		NEW CODE BOOKS	835.28		
171	06/26/23	ACCRE005 ACCREDITED ANALYTICAL RES.LLC			10341
23-01285		water testing	245.00		
172	06/26/23	ACME MAR ACME- ALBERTSONS / SAFEWAY			10341
23-01206		snacks	318.82		
173	06/26/23	AIR GA AIR & GAS TECHNOLOGIES,INC.			10341
23-01095		Knob for LV Series Valves	34.93		
174	06/26/23	ALLST005 ACCESS			10341
23-00930		2ND QTR. 2023	286.43		
175	06/26/23	AMAZ005 Amazon Capital Services			10341
23-00845		CD-R BLANK DISCS -DETECTIVES	22.81		
23-01046		OFFICE CHAIR	99.99		
			122.80		
176	06/26/23	AMERI021 AMERICAN OVERHEAD DOOR & DOCK			10341
23-01037		DPW gate repair	2,196.00		
177	06/26/23	ANGIE005 ANGIE CHEATHAM			10341
23-01213		yoga class	200.00		
178	06/26/23	ANNED005 ANNE DONNELLY			10341
23-01238		REIMBURSE TRAINING CLASS	1,200.00		
179	06/26/23	ANTHO005 ANTHONY IOVINO			10341
23-00829		APRIL STIPENED-EMT	150.00		
23-01056		stipened	150.00		
			300.00		
180	06/26/23	APANJ APA New Jersey			10341
23-00740		2023 Planning & Redev. Conf.	350.00		
181	06/26/23	ASPHALT ASPHALT PAVING SYSTEMS,INC.			10341
23-00676		FY2022 NJDOT IMP.-HICKORY LANE	338,960.82		C23-0003
182	06/26/23	ATONI005 ATONAL ENTERPRISES INC			10341
23-01211		mah jongg	320.00		
183	06/26/23	ATTFI005 AT&T- Firstnet			10341
23-01080		CHARGES APRIL 12 - -MAY 11	575.58		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
00		CLEARING Clearing Account	Continued		
184	06/26/23	AUTOZ005 AUTOZONE			10341
23-01127		ADHESIVE FOR HEADLINER	25.24		
185	06/26/23	BESAM AU ASSA ABLOY ENTRANCE US INC.			10341
23-01082		repirs to front doors	1,011.05		
186	06/26/23	BIGBE005 BIG BELLY SOLAR, LLC			10341
23-00772		Big Belly Replace Panels	8,831.00		
187	06/26/23	BILLOWS BILLOWS ELECTRIC SUPPLY			10341
23-01198		DPW pull rope	52.33		
188	06/26/23	BRIAN010 BRIAN PLODIZYN			10341
23-01063		stipened	750.00		
189	06/26/23	BROWN BROWN & CONNERY,LLP			10341
23-01039		labor & Employment	807.31		
190	06/26/23	BUKEN005 BUKENAS AUTOMOTIVE			10341
23-01240		REPLACE/INSTALL DOOR TRUCK	917.51		
191	06/26/23	CAM C066 CAM COUNTY MUN UTILITIES AUTH.			10341
23-01084			968.00		
192	06/26/23	CAMDEN64 COVANTA CAMDEN ENERGY RECOVERY			10341
23-01185		trash tipping	150,000.00		
193	06/26/23	CARLJ005 CARL JUBB			10341
23-01057		stipened	150.00		
194	06/26/23	CARLS005 CARL SORG & SON EXTERIORS LLC			10341
23-01098		Roof Repairs to Fire Station	575.00		
195	06/26/23	CATHY005 CATHY MacDONALD			10341
23-01224		SANDWICHES	83.96		
196	06/26/23	CHARL010 CHARLENE CREED			10341
23-01051		stipened	300.00		
197	06/26/23	CHERR005 CHERRY HILL TRIPLEX			10341
23-01237		17-06 OIL CHANGE & BRAKES	1,012.65		
23-01239		17-08 OIL CHANGE	109.00		
			<u>1,121.65</u>		
198	06/26/23	COUNTY33 COUNTY CONSERVATION COMPANY			10341
23-00967		yard debris & mulch	2,490.00		
199	06/26/23	COURIER COURIER POST			10341
23-01255		05/23/2023 Legal Notice	41.82		
200	06/26/23	COVERALL COVERALL CLEANING CONCEPTS			10341
23-01163		june 2023	881.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
00		CLEARING Clearing Account	Continued		
201	06/26/23	CUSTO005 CUSTOM BANDAG INC. 23-01155 tires	911.40		10341
202	06/26/23	CUSTO010 Custom Earth Promos 23-00865 Custom Reusable Non-Woven Bags	968.00		10341
203	06/26/23	DANIEL42 DANIEL LEVERICK 23-01179 POLICE AUX PICNIC REIMBURSE	175.39		10341
204	06/26/23	DANIELR1 DANIEL REPSIK 23-01067 stipened	150.00		10341
205	06/26/23	DIMEG005 DiMeglio Septic Inc. 23-01137 Porta Potties-Mayor H&W Event	295.00		10341
206	06/26/23	EAGLE 66 EAGLE POINT GUN 23-01186 Practice Ammunition	2,323.20		10341
207	06/26/23	ECHELON1 ECHELON FORD 23-01153 truck 64 repair	2,140.33		10341
208	06/26/23	EGIVENS Mailey Givens, P.C. 23-01077	5,800.00		10341
209	06/26/23	EZPASS E-Z PASS 23-01097 Toll Violation - EMS - WWB	40.00		10341
210	06/26/23	FRASI005 FRASIER ADVANCED (lease only) 23-01215 copier lease	464.19		10341
211	06/26/23	GARDEN60 GARDEN STATE HIGHWAY 23-01176 signs & hardware	148.11		10341
212	06/26/23	GENSE005 GENSERVE INC 23-01044 Service Generator - HFD	245.00		10341
213	06/26/23	GTBM GTBM 23-00771 KIOSK CHARGERS AND BAGS	3,200.00		10341
214	06/26/23	HADDON12 HADDON SECURITY INC. 23-00959 HFD Security Monitoring	384.00		10341
215	06/26/23	HOME D33 HOME DEPOT 23-01100 RYOBI SHOP VAC 23-01175 hardware	79.00 1,296.68 <u>1,375.68</u>		10341
216	06/26/23	HOWARD33 JESSIE HEMPHILL 23-01258 July-Dec 2022 medicare reimb	1,394.80		10341
217	06/26/23	HUNTE005 HUNTER TRUCK SALES & SERVICE 23-01189 Truck 55 parts	1,153.89		10341

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
00 - CLEARING		Clearing Account	Continued		
218	06/26/23	INDEP005 INDEPENDENT ALARM			10341
23-01109	july 2023		105.00		
219	06/26/23	INDEPEND INDEPENDENT ANIMAL CARE SERV.			10341
23-01102	May 2023	ACO Services	700.00		
23-01282	June 2023	Services	700.00		
			<u>1,400.00</u>		
220	06/26/23	J GALCZY J. B. GALCZYNSKI			10341
23-00497	Kings Highway	baskets & urns	5,035.40		
221	06/26/23	JACKI005 JACKIE WALTHERS			10341
23-01209	chair	yoga	120.00		
222	06/26/23	JACKP005 JACK POUPARD			10341
23-01208	tai chi		160.00		
223	06/26/23	JAMESK01 JAMES KILLMEYER			10341
23-01058	stipened		600.00		
224	06/26/23	JASON 66 JASON D CUTLER			10341
23-01181	REIMBURSE	REG/KIOSK	437.18		
225	06/26/23	JASON010 JASON KOLBE			10341
23-00832	APRIL	STIPENED-EMT	450.00		
23-01059	stipened		300.00		
			<u>750.00</u>		
226	06/26/23	JEFFM005 JEFF MIRABELLO			10341
23-01061	stipened		750.00		
227	06/26/23	JOHNI005 JOHN IOANNUCCI			10341
23-01055	stipened		1,050.00		
228	06/26/23	JOHNPEPP JOHN AND DOROTHY PEPPARD			10341
23-01260	JAN-JUNE 2023	MEDICARE REIMB	1,978.80		
229	06/26/23	JOHNS015 JOHN SPRINGER			10341
23-01065	stipened		1,650.00		
230	06/26/23	JOSEP050 JOSEPH PEARSON			10341
23-01062	stipened		900.00		
231	06/26/23	JOSEPH07 MARY LAPHAN			10341
23-01160	jan-june 2023	medicare reimb	989.40		
232	06/26/23	KATHE005 KATHERINE LAFFERTY			10341
23-01129	REIMBURSE	TONER/ENVELOPE	357.48		
233	06/26/23	KELLY015 KELLY, JENNIFER PhD/ABPP			10341
23-01281	TRAN	PYSCH EXAM EMPLOYMENT	495.00		

Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
00 - CLEARING		Clearing Account	Continued		
234	06/26/23	KEVIN010 KEVIN EHRMAN 23-01078 STIPENED	300.00		10341
235	06/26/23	KIRST010 KIRSTY BROCKETT 23-01200 LABELS	23.40		10341
236	06/26/23	LAUREL33 LAUREL LAWNMOWER SERVICE, INC. 23-01152 mower parts	2,544.44		10341
237	06/26/23	LAWRENC LAWRENCE & ROBIN CORSON 23-01222 jan-June 2023 medicare reim	4,334.40		10341
238	06/26/23	LETHA005 LETHAL PEST SOLUTIONS 23-01093 crows woods annual pest treat 23-01132 65 club contract start 7/31/23 23-01190 quarterly exterminating DPW 23-01216	135.00 140.00 100.00 165.00 <u>540.00</u>		10341
239	06/26/23	LEXISNEX MATTHEW BENDER & COMPANY 23-01130 2023 NJ CRIM JUSTICE UPDATE	194.25		10341
240	06/26/23	MACFERRA MACFERREN'S PRINTING 23-01177 Const.Code Official - Bus.Card	85.00		10341
241	06/26/23	MAGNOLIA MAGNOLIA GARDEN VILLAGE 23-00956 Borough hall planter 23-01197 Borough Hall planter	159.98 79.99 <u>239.97</u>		10341
242	06/26/23	MAJESTIC MAJESTIC OIL 23-01125 regular fuel	6,507.24		10341
243	06/26/23	MARK K66 MARK & CHERYL KOKOSZKA 23-01204 Jan-June 2023 medicare reimb	989.40		10341
244	06/26/23	MARTIN B MARTIN BURNISKY 23-01081 jan-june 2023 medicare reimb	1,978.80		10341
245	06/26/23	MAURE005 Maureen Preston 23-01184 REIMBURSE	88.47		10341
246	06/26/23	MAVIS A MAVIS A DOLBROW 23-01210 line dancing	200.00		10341
247	06/26/23	MCMANIMO MCMANIMON, SCOTLAND, BAUMANN 23-01041 lulworth hall/litigation	10,413.20		10341
248	06/26/23	MEGAN005 MEGAN GIORDANO 23-01151 SPRING CONFERENCE HOTEL	246.86		10341

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
00 - CLEARING	Clearing Account	Continued		
249 06/26/23	MELAN005 MELANIE MONTANA 23-01207 fitness class	360.00		10341
250 06/26/23	MICHA040 MICHAEL COMOROTO 23-01219 jan-june 2023 medicare reimb	989.40		10341
251 06/26/23	MITCH015 MITCHEL BARON 23-01050 stipened	600.00		10341
252 06/26/23	MUNICI90 MUNICIPAL RECORD SERVICE 23-00975 PARKING OFFENSES	650.00		10341
253 06/26/23	NAPAA005 NAPA AUTO PARTS 23-01182 CABIN AIR FILTERS VARIOUS	87.26		10341
254 06/26/23	NASH ENG NASH ENGRAVING, INC. 23-01225 Comm. Tree Plaques	1,800.00		10341
255 06/26/23	NAT ALEX MID-ATLANTIC FIRE & AIR 23-01099 5LB ABC EXTINGUISHER RECHARGE	32.50		10341
256 06/26/23	NATHA005 NATHAN FINNEGAN 23-01052 stipened	1,650.00		10341
257 06/26/23	NICHO005 NICHOLAS PLACENTRA 23-01079 REIMBURSE CAR SEAT CERT	55.00		10341
258 06/26/23	NICOL005 NICOLETTE WARRINGTON 23-01066 stipened	450.00		10341
259 06/26/23	NJ STA56 NJ STATE LEAGUE OF MUNICIPAL. 23-01122 NJ Municipalities Mag Subscrip	125.00		10341
260 06/26/23	NJSTATE NJ STATE DEPT. OF HEALTH 23-01128 April 2023 Dog Licensing	13.80		10341
261 06/26/23	PARTNERS PARTNERSHIP FOR HADDONFIELDINC 23-01106 health and wellness fest.	390.00		10341
262 06/26/23	PENNONI PENNONI 23-00160 Master Plan Public Engagement 23-00161 Master Plan Update 23-00789 Professional services	3,462.50 5,410.00 95.00 <u>8,967.50</u>		10341
263 06/26/23	POLLUTIO POLLUTION CONTROL FINANCING 23-01192 street sweeping disposal	2,817.03		10341
264 06/26/23	PRINC005 PRINCETON HOSTED SERVICES 23-01110	2,253.71		10341

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
00		CLEARING Clearing Account	Continued		
265	06/26/23	PROMA005 PRO MAXX MOBILE AUTO DETAILING			10341
23-01180		POLICE VEHICLE DETAIL	600.00		
266	06/26/23	PUBLIC56 PUBLIC SERVICE ELECTRIC & GAS			10341
23-01131			939.20		
23-01220			233.01		
23-01257			21,303.57		
			<u>22,475.78</u>		
267	06/26/23	PUBLICSA PUBLIC SAFETY UNLIMITED, LLC			10341
23-01094		FLAA UNIFORM	300.00		
268	06/26/23	QUADI005 QUADIENT LEASING USA INC			10341
23-01203		mail machine lease	822.12		
269	06/26/23	RADAR SE B SAFE, INC.			10341
23-01107		fire monitor svcs	307.43		
23-01261		MABLE KAY RESET BOX	185.00		
			<u>492.43</u>		
270	06/26/23	REMINGTO REMINGTON & VERNICK ENGINEERS		06/26/23 VOID	0
271	06/26/23	REMINGTO REMINGTON & VERNICK ENGINEERS			10341
21-01364		Professional Services	1,374.25		
21-01701		professional services	255.00		
22-00737		Professional Service	34,701.75		
22-01858		Professional Services	1,512.25		
22-01921		2023 road program design	1,562.75		
23-00452		Professional services	12,121.75		
23-00453		Professional Service	1,232.50		
23-00454		Professional Service	297.50		
23-01235			5,847.50		
			<u>58,905.25</u>		
272	06/26/23	REPUB005 REPUBLIC SERVICES			10341
23-01183		recycle tipping May 2023	12,177.67		
273	06/26/23	ROBER030 ROBERT GIORGIO			10341
23-01053		stipened	600.00		
274	06/26/23	ROBER035 ROBERT HENRY			10341
23-01054		stipened	600.00		
275	06/26/23	ROBER045 ROBERT LAMBERT			10341
23-01221		Jan -June 2023 medicare reimb	1,020.60		
276	06/26/23	RUTGE010 Rutgers New Brunswick			10341
23-01165		PURCHASING 3 CLASS	944.00		
277	06/26/23	RUTGER84 RUTGERS YOUTH SPORTS RESEARCH			10341
23-01083		bickle workshop	149.00		

Check # PO #	Check Date Description	Vendor	Amount Paid	Reconciled/Void	Ref Num Contract
00 - CLEARING	Clearing Account		Continued		
278 23-01217	06/26/23 jan-june 2023	SAGA SCH SAGA SCHOWGUROW medicare reimb	989.40		10341
279 23-01214	06/26/23 jan june 2023	SANVILLE EILEEN SANVILLE mediacre reimb	1,978.20		10341
280 23-01212	06/26/23 supplies	SHERI005 SHERI SIEGEL	129.54		10341
281 23-01126	06/26/23 paint - bollards	SHERWIN- SHERWIN-WILLIAMS	94.10		10341
282 23-00969	06/26/23	SIENN005 SIENNA AVERETT	556.75		10341
283 23-01136 23-01223	06/26/23 MAY 2023 June 2023	SO NJ RE SO NJ REG EMP BENFTS FUND	203,006.00 203,952.00 <u>406,958.00</u>		10341
284 22-00812	06/26/23 HOMESTEAD AVE DRAINAGE PROJ.	SOUTHSTA SOUTH STATE, INC.	1,430,273.86		10341 C2000002
285 23-01124	06/26/23 replace fuel keypad	SPARKS SPARKS ELECTRIC SERVICE, INC	300.00		10341
286 23-01108	06/26/23	SPRIN005 SPRINT	36.00		10341
287 23-01245	06/26/23 STAMPED ENVELOPES	STAMP FU STAMP FULFILLMENT SERVICES	764.30		10341
288 23-00683 23-01009	06/26/23 DRUG TESTING DRUG TESTING	STATE 60 STATE NJ-REGIONAL MED.EXAMINE	45.00 270.00 <u>315.00</u>		10341
289 23-01049	06/26/23 stipened	STEPH010 STEPHEN ADDEZIO	1,650.00		10341
290 23-01158	06/26/23 HEADLINER FABRIC FOR TRUCK	STEVE 33 STEVE COLLINS	22.31		10341
291 23-01133	06/26/23 coinsurance due	SUMMI005 SUMMIT RISK SERVICES INC	10.55		10341
292 23-01045 23-01178	06/26/23 Kiosk Receipt Paper DIGITAL IRIS SERVICE 6/1-6/30	T2STY005 T2 Stystems	1,217.00 1,292.00 <u>2,509.00</u>		10341

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid		Contract
00	- CLEARING	Clearing Account	Continued	
293	06/26/23	THE RETR THE RETROSPECT, INC.		10341
23-01150	6/02/2023	Advertising	247.46	
23-01254	05/26/2023	Public Notices	306.53	
			<u>553.99</u>	
294	06/26/23	THEPOLIC THE POLICE & SHERIFFS PRESS		10341
23-01148		ID CARD - SANTANA	17.60	
23-01195		SANTANA ID REPRINT CORRECTED	17.60	
			<u>35.20</u>	
295	06/26/23	TMOB35 T-MOBILE		10341
23-01103		APRIL 25 - MAY 20 CHARGES	368.25	
296	06/26/23	TOWNS015 TOWNSHIP OF EVESHAM		10341
23-01134		ssa	7,655.31	
297	06/26/23	TRIAD005 TRIAD ASSOCIATES		10341
23-01040		technical assistance	75.00	
23-01283		professional service	487.50	
			<u>562.50</u>	
298	06/26/23	UPS STOR THE UPS STORE		10341
23-01174		SHIPPING	43.20	
299	06/26/23	VEHICLET VEHICLE TRACKING SOLUTIONS		10341
23-01135			144.00	
23-01146		GPS for DPW June 2023	720.00	
23-01162			150.00	
			<u>1,014.00</u>	
300	06/26/23	VERIZ066 VERIZON WIRELESS		10341
23-01164			80.02	
23-01202			152.66	
			<u>232.68</u>	
301	06/26/23	VERMEER VERMEER NORTH ATLANTIC		10341
23-00971		parts - streets chipper	76.71	
23-01147		tree truck chipper parts	876.26	
			<u>952.97</u>	
302	06/26/23	VITOS005 VITOS PIZZA & SUB SHOP		10341
23-01105		pizza - DPW	120.41	
303	06/26/23	VOORHEE1 VOORHEES ANIMAL ORPHANAGE, INC		10341
23-00337		March-December 2023 Services	2,450.00	
304	06/26/23	VULCAN VULCAN CONST GROUP INC		10341
23-00151		WALNUT ST RETAINING WALL IMP	144,670.54	C23-0002
305	06/26/23	WASTEMAN WASTE MANAGEMENT INC		10341
23-00968		trash tipping April to August	42,715.00	

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
00		CLEARING Clearing Account	Continued		
306	06/26/23	WBMASON W.B. MASON CO., INC			10341
23-01159		TONER DETECTIVES	332.96		
307	06/26/23	WE TIMME W.E. TIMMERMAN CO., INC.			10341
23-00617		Bucket truck/dielectric test	2,220.00		
308	06/26/23	WEST INF THOMSON WEST			10341
23-01154		SOFTWARE CHARGES MAY 2-JUNE 1	260.96		
309	06/26/23	WESTM033 WESTMONT HARDWARE			10341
23-01076		KEY & WASP SPRAY	22.97		
310	06/26/23	WESTM099 WESTMONT PARTY SUPPLIES, INC.			10341
23-00924		Tables & Chairs Rental	570.00		
23-00933		Balloon Arches	160.00		
			<u>730.00</u>		
311	06/26/23	WILLA005 WILLARD SCHAUB			10341
23-01064		stipened	131.50		
312	06/26/23	WILSON75 WILSON WEBB SERVICES			10341
23-01256		INVOICE #3725	695.50		
313	06/26/23	WINNER F WINNER FORD			10341
23-01157		17-06 WATER PUMP	108.79		
314	06/26/23	WITME005 WITMER PUBLIC SAFETY GROUP, IN			10341
23-00960		Fire Fighting Equipment	968.85		
23-01096		Repair of Altair 4X	311.36		
			<u>1,280.21</u>		
315	06/26/23	ZELLE005 ZELLER & WIELICZKO			10341
23-01194			1,800.00		
316	06/26/23	AIRGAS-A AIRGAS EAST			10342
23-01187		welder part	7.58		
317	06/26/23	ANTHO005 ANTHONY IOVINO			10342
23-01270		stipened	300.00		
318	06/26/23	BOWMAN BOWMAN & COMPANY			10342
23-00889		audit	43,000.00		
319	06/26/23	BRIAN010 BRIAN PLODIZYN			10342
23-01276		stipened	450.00		
320	06/26/23	CARLJ005 CARL JUBB			10342
23-01271		stipened	300.00		
321	06/26/23	CARLT005 CARLTON F LOUDON			10342
23-01293		jan-june 2023 medicare reimb	3,957.60		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
00	- CLEARING	Clearing Account	Continued	
322	06/26/23	CHARL010 CHARLENE CREED		10342
23-01265	stipened	600.00		
323	06/26/23	CHERR005 CHERRY HILL TRIPLEX		10342
23-01290	OIL CHANGE	322.22		
324	06/26/23	COGGINS COGGINS SUPPLY COMPANY		10342
23-01295	cleaning supplies	226.94		
325	06/26/23	COUNTY33 COUNTY CONSERVATION COMPANY		10342
23-01156	yard debris disposal	1,719.00		
326	06/26/23	DANIELR1 DANIEL REPSIK		10342
23-01280	stipened	450.00		
327	06/26/23	FRANZ005 FRANZ FERRARO		10342
23-01250	reimburse work clothes	97.22		
328	06/26/23	FRASI005 FRASIER ADVANCED (lease only)		10342
23-01248	DPW copier lease	116.00		
329	06/26/23	GARDEN60 GARDEN STATE HIGHWAY		10342
23-01193	sign poles and hardware	300.00		
330	06/26/23	HOME D33 HOME DEPOT		10342
23-01244	hardware	785.67		
331	06/26/23	HOOVER HOOVER TRUCK CENTERS		10342
23-01247	Truck 31 parts	225.93		
332	06/26/23	JAMESK01 JAMES KILLMEYER		10342
23-01272	stipened	450.00		
333	06/26/23	JASON010 JASON KOLBE		10342
23-01273	stipened	750.00		
334	06/26/23	JEFFM005 JEFF MIRABELLO		10342
23-01274	stipened	450.00		
335	06/26/23	JOHNI005 JOHN IOANNUCCI		10342
23-01269	stipened	1,050.00		
336	06/26/23	JOHNS015 JOHN SPRINGER		10342
23-01277	stipened	1,500.00		
337	06/26/23	JOSEP050 JOSEPH PEARSON		10342
23-01275	stipened	450.00		
338	06/26/23	JPFSE005 JPF SERVICES		10342
23-01249	towing truck 56	500.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
00		CLEARING Clearing Account	Continued		
339	06/26/23	KEVIN010 KEVIN EHRMAN			10342
23-01279		stipened	600.00		
340	06/26/23	MARKS005 MARK STILL			10342
23-01262		MAY 2023 GYM REIMB.	30.00		
341	06/26/23	MASON GR MASON, GRIFFIN & PIERSON			10342
23-01218		affordable housing	4,129.75		
342	06/26/23	MCMANIMO MCMANIMON, SCOTLAND, BAUMANN			10342
23-01205		Litigation	3,832.34		
343	06/26/23	MITCH015 MITCHEL BARON			10342
23-01264		stipened	900.00		
344	06/26/23	MOTOR MOTOR PARTS OF AUDUBON			10342
23-01251		vehicle parts	847.78		
23-01252		vehicle parts	383.52		
			<u>1,231.30</u>		
345	06/26/23	NATHA005 NATHAN FINNEGAN			10342
23-01266		stipened	900.00		
346	06/26/23	NEW JE88 NEW JERSEY-AMERICAN WATER CO.			10342
23-01296			20,188.91		
347	06/26/23	NICOL005 NICOLETTE WARRINGTON			10342
23-01278		stipened	1,050.00		
348	06/26/23	PUBLICSA PUBLIC SAFETY UNLIMITED, LLC			10342
23-01289		BADGES	455.00		
349	06/26/23	ROBER030 ROBERT GIORGIO			10342
23-01267		stipened	600.00		
350	06/26/23	ROBER035 ROBERT HENRY			10342
23-01268		stipened	750.00		
351	06/26/23	SHARON L SHARON L. MCCULLOUGH			10342
23-00739		reimbursements	693.48		
352	06/26/23	SPRIN005 SPRINT			10342
23-01298			36.00		
353	06/26/23	STEPH010 STEPHEN ADDEZIO			10342
23-01263		stipened	1,500.00		
354	06/26/23	SUEBRIAN SUSAN BRIANT			10342
23-01294		jan-june 2023 medicare reimb	989.40		
355	06/26/23	WASTE005 WASTE ZERO INC			10342
23-01149		big belly bags	2,948.00		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid		Contract
00 - CLEARING	Clearing Account	Continued		
356	06/26/23 WESTM033 WESTMONT HARDWARE 23-01201 hardware	232.38		10342
357	06/26/23 WITME005 WITMER PUBLIC SAFETY GROUP, IN 23-01299	26,000.00		10342
358	06/26/23 SICIL005 Siciliano & Associates 23-01297 May 2023	10,508.85		10348
Checking Account Totals				
	Checks:	<u>189</u>	<u>1</u>	<u>2,893,863.39</u>
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>
	Total:	<u>189</u>	<u>1</u>	<u>2,893,863.39</u>
CURRENT-MANUAL	current-manual			
1221	05/26/23 BOROU65 BOROUGH OF HADDONFIELD 23-01068 payroll week 21 5/26/23	115,305.93		10312
1222	06/02/23 BOROU65 BOROUGH OF HADDONFIELD 23-01085 payroll week 22 6/2/23	120,464.28		10319
1224	06/09/23 BOROU65 BOROUGH OF HADDONFIELD 23-01138 payroll week 23 6/9/23	118,153.92		10326
1225	06/16/23 BOROU65 BOROUGH OF HADDONFIELD 23-01166 PAYROLL WEEK 24 6/16/23	112,598.19		10331
1226	06/23/23 BOROU65 BOROUGH OF HADDONFIELD 23-01227 payroll week 25 6/23/23	121,448.85		10336
1227	06/30/23 BOROU65 BOROUGH OF HADDONFIELD 23-01301 PAYROLL WEEK 26 6/30/23	132,135.56		10343
Checking Account Totals				
	Checks:	<u>6</u>	<u>0</u>	<u>720,106.73</u>
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>
	Total:	<u>6</u>	<u>0</u>	<u>720,106.73</u>
PAYROLL AGENCY	Payroll trust checks -REAL CK			
8557	05/26/23 NJ FAM12 N.J. FAMILY SUPPORT PAY.CENTER 23-01075 payroll week 21 5/26/23	949.00		10316
8559	06/01/23 AFLAC AFLAC 23-01111 may 2023 agency payments	426.24		10324
8560	06/01/23 AMERI011 AMERICAN FIDELITY ASSURANCE CO 23-01112 may 2023 agency payments	578.49		10324
8561	06/01/23 COL01 COLONIAL SUPPLEMENTAL INSURANC 23-01113 may 2023 agency payments	459.44		10324

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid		Contract
PAYROLL AGENCY Payroll trust checks -REAL CK Continued				
8562	06/01/23	HADDON52 HADDONFIELD PUBLIC LIBRARY		10324
23-01120	may 2023 health ins reimb	315.34		
8563	06/01/23	PBA 328 PBA #328		10324
23-01114	may 2023 agency payments	1,560.00		
8564	06/01/23	S U I S U I		10324
23-01117	may 2023 agency payments	1,801.17		
8565	06/01/23	TEAMSTER TEAMSTERS LOCAL UNION #676		10324
23-01118	may 2023 agency payments	864.16		
8566	06/01/23	WAGEW005 WAGE WORKS		10324
23-01119	may 2023 agency payments	230.76		
8558	06/02/23	NJ FAM12 N.J. FAMILY SUPPORT PAY.CENTER		10323
23-01092	payroll wee22 6/2/23	949.00		
8567	06/09/23	NJ FAM12 N.J. FAMILY SUPPORT PAY.CENTER		10330
23-01145	PAYROLL WEEK 23 6/9/23	949.00		
8568	06/16/23	NJ FAM12 N.J. FAMILY SUPPORT PAY.CENTER		10335
23-01173	payroll week 24 6/16/23	949.00		
8569	06/23/23	NJ FAM12 N.J. FAMILY SUPPORT PAY.CENTER		10340
23-01234	payroll week 23 6/23/23	949.00		
8570	06/30/23	NJ FAM12 N.J. FAMILY SUPPORT PAY.CENTER		10347
23-01308	PAYROLL WEEK 26 6/30/23	949.00		
Checking Account Totals				
		Paid	Void	Amount Paid
	Checks:	14	0	11,929.60
	Direct Deposit:	0	0	0.00
	Total:	14	0	11,929.60
Amount Void				
				0.00
				0.00
				0.00
PAYROLL MANUAL PAYROLL MANUAL- ACH				
8585	05/26/23	BOROU65 BOROUGH OF HADDONFIELD		10314
23-01069	netpayroll week 21 5/26/23	76,925.96		
8586	05/26/23	FED FEDERAL TAXES		10315
23-01070	payroll week 21 5/26/23	13,557.86		
8587	05/26/23	FICA FICA PAYMENTS		10315
23-01071	payroll week 21 5/26/23	12,195.14		
8588	05/26/23	MEDICARE medicare		10315
23-01072	payroll week 21 5/26/23	4,082.32		
8589	05/26/23	NATION84 NATIONWIDE RETIREMNT SOLUTIONS		10315
23-01073	payroll week 21 5/26/23	3,601.13		

Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
PAYROLL MANUAL PAYROLL MANUAL- ACH			Continued		
8590	05/26/23	NJ DEP42 N.J. DEPARTMENT OF TREASURY 23-01074 payroll week 21 5/26/23	5,206.05		10315
8597	06/01/23	PERS 33 P.E.R.S. 23-01115 may 2023 agency payments	25,160.56		10325
8598	06/01/23	PFRS P.F.R.S 23-01116 may 2023 agency payments	22,848.48		10325
8591	06/02/23	BOROU65 BOROUGH OF HADDONFIELD 23-01086 netpayroll week 22 6/2/23	83,857.00		10321
8592	06/02/23	FED FEDERAL TAXES 23-01087 payroll wee22 6/2/23	13,019.60		10322
8593	06/02/23	FICA FICA PAYMENTS 23-01088 payroll wee22 6/2/23	9,611.96		10322
8594	06/02/23	MEDICARE medicare 23-01089 payroll wee22 6/2/23	3,615.60		10322
8595	06/02/23	NATION84 NATIONWIDE RETIREMNT SOLUTIONS 23-01090 payroll wee22 6/2/23	2,437.67		10322
8596	06/02/23	NJ DEP42 N.J. DEPARTMENT OF TREASURY 23-01091 payroll wee22 6/2/23	5,039.79		10322
8599	06/09/23	BOROU65 BOROUGH OF HADDONFIELD 23-01139 NETPAYROLL WEEK 23 6/9/23	75,226.00		10328
8600	06/09/23	FED FEDERAL TAXES 23-01140 PAYROLL WEEK 23 6/9/23	13,784.71		10329
8601	06/09/23	FICA FICA PAYMENTS 23-01141 PAYROLL WEEK 23 6/9/23	11,930.62		10329
8602	06/09/23	MEDICARE medicare 23-01142 PAYROLL WEEK 23 6/9/23	4,025.70		10329
8603	06/09/23	NATION84 NATIONWIDE RETIREMNT SOLUTIONS 23-01143 PAYROLL WEEK 23 6/9/23	3,601.13		10329
8604	06/09/23	NJ DEP42 N.J. DEPARTMENT OF TREASURY 23-01144 PAYROLL WEEK 23 6/9/23	5,318.66		10329
8605	06/16/23	BOROU65 BOROUGH OF HADDONFIELD 23-01167 netpayroll week 24 6/16/23	72,957.37		10333
8606	06/16/23	FED FEDERAL TAXES 23-01168 payroll week 24 6/16/23	11,294.97		10334

Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
PAYROLL MANUAL PAYROLL MANUAL- ACH			Continued		
8607 23-01169	06/16/23 payroll week 24	FICA FICA PAYMENTS 6/16/23	9,143.34		10334
8608 23-01170	06/16/23 payroll week 24	MEDICARE medicare 6/16/23	3,225.44		10334
8609 23-01171	06/16/23 payroll week 24	NATION84 NATIONWIDE RETIREMNT SOLUTIONS 6/16/23	2,437.67		10334
8610 23-01172	06/16/23 payroll week 24	NJ DEP42 N.J. DEPARTMENT OF TREASURY 6/16/23	4,506.12		10334
8611 23-01228	06/23/23 netpayroll week 25	BOROUG65 BOROUGH OF HADDONFIELD 6/23/23	76,770.45		10338
8613 23-01229	06/23/23 payroll week 23	FED FEDERAL TAXES 6/23/23	14,714.90		10339
8614 23-01230	06/23/23 payroll week 23	FICA FICA PAYMENTS 6/23/23	11,864.72		10339
8615 23-01231	06/23/23 payroll week 23	MEDICARE medicare 6/23/23	4,120.50		10339
8616 23-01232	06/23/23 payroll week 23	NATION84 NATIONWIDE RETIREMNT SOLUTIONS 6/23/23	3,601.13		10339
8617 23-01233	06/23/23 payroll week 23	NJ DEP42 N.J. DEPARTMENT OF TREASURY 6/23/23	5,474.92		10339
8618 23-01302	06/30/23 NET PAYROLL WEEK 26	BOROUG65 BOROUGH OF HADDONFIELD 6/30/23	90,589.04		10345
8619 23-01303	06/30/23 PAYROLL WEEK 26	FED FEDERAL TAXES 6/30/23	13,528.85		10346
8620 23-01304	06/30/23 PAYROLL WEEK 26	FICA FICA PAYMENTS 6/30/23	10,729.00		10346
8621 23-01305	06/30/23 PAYROLL WEEK 26	MEDICARE medicare 6/30/23	3,508.34		10346
8622 23-01306	06/30/23 PAYROLL WEEK 26	NATION84 NATIONWIDE RETIREMNT SOLUTIONS 6/30/23	2,437.67		10346
8623 23-01307	06/30/23 PAYROLL WEEK 26	NJ DEP42 N.J. DEPARTMENT OF TREASURY 6/30/23	4,763.86		10346

Check # PO #	Check Date Description	Vendor	Amount Paid	Reconciled/Void	Ref Num Contract
<hr/>					
PAYROLL MANUAL PAYROLL MANUAL- ACH Continued					
Checking Account Totals					
		Paid	Void	Amount Paid	Amount Void
	Checks:	38	0	740,714.23	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	38	0	740,714.23	0.00
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TRUST MANUAL trust manual					
3021	05/26/23	BOROU65 BOROUGH OF HADDONFIELD			10313
	23-01068	payroll week 21 5/26/23	11,610.00		
3022	06/02/23	BOROU65 BOROUGH OF HADDONFIELD			10320
	23-01085	payroll week 22 6/2/23	16,650.00		
3023	06/09/23	BOROU65 BOROUGH OF HADDONFIELD			10327
	23-01138	payroll week 23 6/9/23	7,650.00		
3024	06/16/23	BOROU65 BOROUGH OF HADDONFIELD			10332
	23-01166	PAYROLL WEEK 24 6/16/23	10,440.00		
3025	06/23/23	BOROU65 BOROUGH OF HADDONFIELD			10337
	23-01227	payroll week 25 6/23/23	6,930.00		
3026	06/30/23	BOROU65 BOROUGH OF HADDONFIELD			10344
	23-01301	PAYROLL WEEK 26 6/30/23	1,473.81		
<hr/>					
Checking Account Totals		Paid	Void	Amount Paid	Amount Void
	Checks:	6	0	54,753.81	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	6	0	54,753.81	0.00
<hr/>					
Report Totals		Paid	Void	Amount Paid	Amount Void
	Checks:	253	1	4,421,367.76	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	253	1	4,421,367.76	0.00

**RESOLUTION UNDER CONSENT AGENDA
2023-06-26-098**

June 26, 2023

Authorization to Approve Appointments – Sub-Code and Inspector

RESOLVED, by the Board of Commissioners of the Borough of Haddonfield, County of Camden, State of New Jersey that the following appointment is made for the Borough of Haddonfield to be effective June 5, 2023:

<u>NAME</u>	<u>BOARD/COMMISSION/POSITION</u>	<u>EXPIRES</u>
Edward Toussaint	Plumbing Sub Code Official	June 4, 2027
Kevin Bagnol	Building, Electric, Plumbing, Fire and Mechanical Inspector	June 4, 2024

**RESOLUTION UNDER CONSENT AGENDA
2023-06-26-099**

June 26, 2023

Authorization to Approve Appointments – Various

RESOLVED, by the Board of Commissioners of the Borough of Haddonfield, County of Camden, State of New Jersey that the following appointment is made for the Borough of Haddonfield:

<u>NAME</u>	<u>BOARD/COMMISSION/POSITION</u>	<u>EXPIRES</u>
Charles Shimberg	Municipal Court Judge	July 14, 2026
Michael Giordano (to fill unexpired term of Carl Maugeri)	Environmental Commission	May 31, 2026
Sarah Kilkelly, Alt. I (to fill unexpired term of Marc Woodworth)	Environmental Commission	May 31, 2025
Chris Wolf, Alt. II (to fill unexpired term of Michael Giordano)	Environmental Commission	May 31, 2024

**Authorization to Award Bid –
Stump Removal Services**

WHEREAS, the Board of Commissioners of the Borough of Haddonfield, caused a notice to be published in *The Retrospect* inviting the submission to the Borough Clerk at the Borough Hall on Wednesday, June 14, 2023 at 10:30 a.m. of Sealed Bids for the Stump Removal Services for the Borough of Haddonfield; and

WHEREAS, the bid(s) received are as follows:

BIDDER	(84 Stumps) BASE BID
Bergholz Tree Experts	\$19,050
Express Tree Service	\$31,700
Falkinburg Tree Experts Co.	\$21,000
Garden State Stump Removal	\$ 4,290

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Haddonfield, County of Camden, State of New Jersey, as follows:

1. That Garden State Stump Removal, 1294 Old White Horse Pike, Waterford, New Jersey 08089 is hereby determined to be the lowest qualified bidder in connection with the receipt of Wednesday, June 14, 2023 at 10:30 a.m. of Sealed Bids for the Stump Removal Services for the Borough of Haddonfield.
2. That the bid is awarded for the bid amount of a total of \$4,290.
3. That the Chief Financial Officer of the Borough has certified that the funds will be legally available in Account(s) #: 3-01-26-300-000-229 (Shade Tree – Contractual).
4. That the proper officer or officers of the Borough of Haddonfield be, and they are authorized and directed for and in the name of said Borough to execute a contract with the above listed bidder for contract amounts specified in the bids.

**Authorization to Award Bid –
Tree Stalk & Stump Removal Services**

WHEREAS, the Board of Commissioners of the Borough of Haddonfield, caused a notice to be published in *The Retrospect* inviting the submission to the Borough Clerk at the Borough Hall on Wednesday, June 14, 2023 at 10: 15 a.m. of Sealed Bids for the Stump Removal Services for the Borough of Haddonfield; and

WHEREAS, the bid(s) received are as follows:

BIDDER	(84 Stumps) BASE BID
Bergholz Tree Experts	\$ 48,690
Express Tree Service	\$ 81,650
Garden State Stump Removal	\$ 24,145
Hyperion Tree Service	\$ 47,500
Joseph McIlvaine Tree & Lawn	\$ 54,200

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Haddonfield, County of Camden, State of New Jersey, as follows:

1. That Garden State Stump Removal, 1294 Old White Horse Pike, Waterford, New Jersey 08089 is hereby determined to be the lowest qualified bidder in connection with the receipt of Wednesday, June 14, 2023 at 10:15 a.m. of Sealed Bids for the Stump Removal Services for the Borough of Haddonfield.
 2. That the bid is awarded for the bid amount of a total of \$24,145.
 3. That the Chief Financial Officer of the Borough has certified that the funds will be legally available in Account(s) #: 3-01-26-300-000-229 (Shade Tree – Contractual).
 4. That the proper officer or officers of the Borough of Haddonfield be, and they are authorized and directed for and in the name of said Borough to execute a contract with the above listed bidder for contract amounts specified in the bids.
-

**Authorization to Release Performance Bond –
2022 Road Program**

WHEREAS, the Board of Commissioners of the Borough of Haddonfield, County of Camden, State of New Jersey previously accepted a Performance Bond in connection with the 2022 Road Program project contract with Asphalt Paving Systems, Inc. in the amount of \$1,880,542.40; and

WHEREAS, the engineer has conducted an inspection for this project and based upon their investigation it is recommended to release the Performance Bond; and

WHEREAS, prior to the recommended release of the Performance Bond, the Borough Engineer recommends the activation of the Maintenance Bond in the amount of \$1,925,459.26 to be held for a period of two (2) years; and

WHEREAS, the effective date of activation of the Maintenance Bond is December 19, 2022; and

WHEREAS, The Borough of Haddonfield is in receipt of the recommended Maintenance Bond.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Haddonfield, County of Camden, State of New Jersey that the Performance Bond in the amount of \$1,880,542.40 be released.

**Authorization to Approve Change Order No. 1 FINAL –
FY2022 NJDOT Trust Fund Improvements to Hickory Lane –
Asphalt Paving Systems, Inc.**

BE IT RESOLVED by the Board of Commissioners of the Borough of Haddonfield, County of Camden, State of New Jersey that the contract between RTW Construction Inc., 16 Old Red Lion Road, South Hampton, NJ 08088 for the Heritage Road, Lafayette & Jefferson Avenue and Upland Way Stormwater Improvements project be amended as follows:

Item No.	Description	Quantity (+/-)	Amount	Balance
	Original Contract Amount			\$ 415,474.25
<u>REDUCTIONS</u>				
	Per list available in the Borough's Clerk's Office			
			Sub-Total:	(\$ 69,595.86)
<u>SUPPLEMENTALS</u>				
	Per list available in the Borough's Clerk's Office			
			Sub-Total:	\$ 0.00
<u>EXTRAS</u>				
	Per list available in the Borough's Clerk's Office			
			Sub-Totals:	\$ 18,441.60
	Adjustment Amount Based on Change Order No. 4 - FINAL			\$ 364,319.99

**Authorization to Partnership for Haddonfield, LLC to Hold the
Summer Sidewalk Sale & Eat on the Street Events**

WHEREAS, the Board of Commissioners of the Borough of Haddonfield deems it in the best interest of its citizens to encourage organized events and festivals for the benefit of the community; and

WHEREAS, the Partnership for Haddonfield, Inc. (PfH) will conduct its annual "Sidewalk Sale Days" on August 3, 4, 5, and 6, 2023 during normal business hours of 11:00 a.m. to 6:00 p.m. within the commercial district of the Borough of Haddonfield; and

WHEREAS, the Partnership for Haddonfield, Inc. (PfH) will also conduct an "Eat on the Street" event on Thursday, August 3, 2023 from 4:00 p.m. to 8:30 p.m.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Haddonfield, County of Camden, State of New Jersey, that permission is granted only for the following items:

1. For the "Sidewalk Sale Days" Event the Board of Commissioners approve the following:
 - a. Permission is hereby granted to the Retail Shops and Stores in the Borough's Downtown Zoning District to utilize the public sidewalks and other public property in front of their businesses only within these Commercial Districts within the Borough of Haddonfield on August 3, 4, 5, and 6, 2023 as part of the PfH sponsored Sidewalk Sale Days, provided that the Retail Shops and Stores ensure safe pedestrian passage.
 - b. Outdoor entertainment is hereby permitted along public sidewalks and places within the business district as designated by the PfH Marketing Committee.
 2. For the "Eat on the Street" event the Board of Commissioners approve the following:
 - a. The closing of Kings Highway from PATCO to Haddon Avenue is hereby authorized from 3:00 p.m. through 9:30 p.m. on Thursday, August 3, 2023 for food trucks and additional tables and chairs.
 - b. Food and beverage merchants in the commercial district are hereby given permission to expand their outdoor seating into Kings Highway up to the double-yellow line. The restaurants must be compliant with the Outdoor Seating Permit, through the Borough's Construction office, and will be responsible for cleaning their town tables.
 - c. Any food and beverage businesses not on Kings Highway will be allowed to set up a location to serve food as determined by the Haddonfield Information Center at locations designated by the PfH Events Committee.
 - d. All outdoor eating and cooking must be compliant with the Department of Health regulations and/or the Haddonfield Fire Marshall's requirements.
 - e. Outdoor entertainment is hereby permitted along public sidewalks and places within the business district as designated by the PfH Marketing Committee.
-

**Authorization for Celebrations Association Events –
Annual Independence Day Celebrations for
Fireworks Display and Independence Day Parade**

WHEREAS, the Board of Commissioners of Borough of Haddonfield deems it in the best interest of its citizens to encourage organized festivals; and

WHEREAS, Celebrations Association has submitted an application to allow their contracted vendor to provide a public display of fireworks as part of the Borough's Annual Independence Day Celebration to be held on Monday, July 3, 2023 between the hours of 5:00 p.m. and 11:00 p.m.; and

WHEREAS, per State Statute, the Borough's Chiefs of the Police and the Fire Departments must approve said application and the required surety must be provided by the fireworks operator; and

WHEREAS, Celebrations Association has also submitted an application to hold an Independence Day Parade on Monday, July 4, 2022 between the hours of 10:00 a.m. and 11:30 a.m.; and

WHEREAS, regarding the Independence Day Parade both the Police Department and the Public Works Department have reviewed the applications for potential costs to the Borough that will be charged to the organizations.

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of the Borough of Haddonfield, County of Camden, State of New Jersey, hereby approve the permit for the Fireworks Display and agree as follows:

1. That upon the approval of the Borough's Chiefs of Police and Fire Departments, a permit shall be granted to said Haddonfield Celebrations Association for the public display of fireworks by the said Association at Block 14, Lot 2, in the said Borough on Monday, July 3, 2023 between the hours of 5:00 p.m. and 11:00 p.m., subject to and in accordance with the statutes of the State of New Jersey.
2. The closing of Kings Highway from Grove Street and N. Park Drive, Cherry Hill, and the closing of Hopkins Lane from Kings Highway to Birdwood Avenue is hereby authorized from 3:00 p.m. through 10:30 p.m. on Monday, July 3, 2023 for various items entertainment, band stage, food trucks and the fireworks
3. Music shall be permitted to play from 5:00 p.m. until 10:30 p.m.
4. Porta Potties are authorized to be at the back of Haddy Lane on the Allen Avenue Lot, Mechanic Street Lot and in the Mini Mall lot in designated spaces.

2023-06-26-105

**Authorization for Celebrations Association Events – Annual Independence Day
Celebrations for Fireworks Display and Independence Day Parade
Page 2 of 2**

BE IT FURTHER RESOLVED, by the Board of Commissioners of the Borough of Haddonfield, County of Camden, State of New Jersey, hereby approve the permit for the Independence Day Parade and agree as follows:

1. The closing of Kings Highway from Hopkins Lane to PATCO is hereby authorized from 9:00 a.m. through 11:30 a.m. on Tuesday, July 4, 2023 for an Independence Day Parade.
 2. Music shall be permitted to play from 10:00 a.m. until 11:30 a.m. only.
-

Authorization to Approve General Event Permit Applications - Various

WHEREAS, the Board of Commissioners of the Borough of Haddonfield deems it in the best interest of its citizens to encourage organized events and festivals for the benefit of the community; and

WHEREAS, the following organizations wish to sponsor events within the Borough:

- | | | |
|------------------------------------|---|--|
| - Fragile X Day | World Fragile X Day -
Lighting of Borough Hall
and Fire House Tower in
Teal | Saturday, July 22, 2023 |
| - American Legion | 9 th Annual Veteran's Haven
5K Run
(Certified course around
Hopkins Ave./Grove St.) | Saturday, Nov. 11, 2023
8:30am to 12:30pm |
| - Haddonfield Educational
Trust | Rally in the Alley
Closing of Mechanic Street | Saturday, Nov. 18, 2023
5:00pm to 9:00pm |

WHEREAS, both the Police Department and the Public Works Department have reviewed the applications for potential costs to the Borough that will be charged to the organizations.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Haddonfield, County of Camden, State of New Jersey that the permits applied for by the above groups are hereby approved.

Authorization to Sign Termination Agreement with First Presbyterian Church of Haddonfield for the Use of Certain Parking Spaces

WHEREAS, in 2001, the Borough of Haddonfield entered into an agreement with the First Presbyterian Church of Haddonfield for the use of Certain Parking Spaces; and

WHEREAS, said agreement authorized the Borough to collect permit and others for 45 Church Lot space in exchange for the Borough to maintain and repair the Church Lots (known as lots #1, #2 and #3); and

WHEREAS, both the Borough of Haddonfield and the First Presbyterian Church of Haddonfield have agreed to terminate said agreement; and

WHEREAS, the appropriate Borough Official is authorized to sign the attached Termination Agreement.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Haddonfield, County of Camden, State of New Jersey that the appropriate officials are authorized to sign a Termination Agreement with the First Presbyterian Church of Haddonfield to terminate the 2001 agreement for use of certain parking spaces on the Church's parking lots known as lots #1, #2 and #3.

2023-06-26-108

June 26, 2023

**Authorization to Cancel a Shared Service Agreement Between Evesham Township
and the Borough of Haddonfield for Chief Financial Officer Services**

WHEREAS, the Borough of Haddonfield and Evesham Township entered into a shared service agreement on October 17, 2022 for Chief Financial Officer Services; and

WHEREAS, the Chief Financial Officer of Evesham Township will be resigning as of June 23, 2023; and

WHEREAS, Evesham Township will not have a suitable Chief Financial Officer to fulfill the duties of the shared service; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Haddonfield, County of Camden, State of New Jersey hereby authorize the Borough Administrator to cancel the shared service agreement between Evesham Township and the Borough of Haddonfield as described herein effective June 23, 2023.

**Authorization to Sign Shared Services Agreement with
Township of Voorhees for Chief Finance Officer (CFO) Services**

WHEREAS, the "Uniform Shared Services and Consolidation Act," NJ.S.A. 40A:65-*et seq.*, permits local units of this State to enter into a contract with any other local unit for the joint provision within their combined jurisdictions of any service which any party to the agreement is empowered to render within its own jurisdiction; and

WHEREAS, the Borough of Haddonfield desires to retain the services of Chief Finance Officer (CFO) services through a Shared Services Agreement with the Township of Voorhees, County of Camden, State of New Jersey; and

WHEREAS, the Township of Voorhees is interested in providing CFO services through a Shared Services Agreement with the Borough of Haddonfield; and

WHEREAS, the contractual provisions have been negotiated between the Township of Voorhees and the Borough of Haddonfield, which shall pay the Township of Voorhees for the provision of CFO services as defined in the Shared Services Agreement, attached hereto and made apart thereof.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Haddonfield, County of Camden, State of New Jersey that the Mayor and Borough Clerk be are hereby authorized to execute this Shared Services Agreement with the Township of Voorhees.

Authorization to Enter into Closed Session

WHEREAS, the Open Public Meetings Act, P. L. 1975, Chapter 231 (N.J.S.A. 10:4-12) permits the exclusion of the public from a meeting in certain circumstances; and

WHEREAS, this public body is of the opinion that such circumstances presently exist; and

WHEREAS, the Governing Body wishes to discuss:

1. Matters concerning attorney-client privilege regarding contract negotiations
2. Pending or anticipated litigation

WHEREAS, Minutes will be kept and once the matter involving the confidentiality of the above no longer requires that confidentiality, then the minutes can be made public.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Haddonfield, County of Camden, State of New Jersey that the public be excluded from this closed session meeting.

RESOLUTION OF THE BOROUGH OF HADDONFIELD, IN THE COUNTY OF CAMDEN, NEW JERSEY CONDITIONALLY APPROVING A SETTLEMENT WITH 2 HOPKINS LANE, LLC

WHEREAS, the Borough of Haddonfield, in the County of Camden (the "**Borough**") is a public body corporate and politic of the State of New Jersey; and

WHEREAS, an action is currently pending in the United States District Court, District of New Jersey, Civil Action No. 1:22-cv-07065-CPO-SAK (the "**Lawsuit**"), regarding a Complaint filed by 2 Hopkins Lane, LLC (together with 2 Hopkins Lane Urban Renewal, LLC, as applicable, "**2HL**") and, together with the Borough, the "**Parties**"), against the Borough and the Borough Zoning Board of Adjustment in connection with the redevelopment of a portion of the property commonly known as the Bancroft Site, consisting of a portion of Block 14, Lot 2 on the official tax maps of the Borough (the "**Property**"), an approximately 8.2 acre site located on the east side of Hopkins Lane, adjacent to Camden County parkland to the north and east; and

WHEREAS, the Parties agreed to participate in a voluntary mediation in an effort to settle the Lawsuit; and

WHEREAS, on June 19, 2023, the representatives of the Parties (but not the Borough Commissioners) participated in a mediation session (the "**Mediation**"), which resolved as follows: (i) Borough to make a payment to 2HL in the amount of \$3,250,000.00 to resolve all issues in the Lawsuit and any and all claims arising from 2HL's designation as "redeveloper" of the Property (the "**Settlement Payment**"), subject to approval by the Borough Commissioners at a meeting held on June 26, 2023, and (ii) 2HL's principal participated in the mediation and agreed that the Settlement Payment resolves all issues in the Lawsuit, any and all claims arising from 2HL's designation as "redeveloper" of the Property and terminates the Redevelopment Agreement dated February 2019 (the "**Redevelopment Agreement**"), between the Borough and 2HL, and all prior agreements between the Parties; and

WHEREAS, the terms of the settlement described herein are subject to (i) subsequent approval by resolution adopted by the Borough Commissioners approving a settlement agreement between the Borough and 2HL, and (ii) adoption by the Borough Commissioners of a bond ordinance pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the "**Redevelopment Law**"), to fund the Settlement Payment; and

WHEREAS, the Borough desires to approve the terms of the settlement reached during the Mediation, subject to the conditions set forth herein, with the express understanding that 2HL has already accepted such settlement subject only to the conditions set forth herein.

NOW THEREFORE BE IT RESOLVED, by the Borough Commissioners of the Borough of Haddonfield, in the County of Camden, New Jersey, as follows:

Section 1. The aforementioned recitals are incorporated herein as though fully set forth at length.

Section 2. The Borough hereby approves the terms of the settlement reached during the Mediation, consisting of the following: (i) Borough to make the Settlement Payment to 2HL in the amount of \$3,250,000.00 to resolve all issues in the Lawsuit and any and all claims arising from 2HL's designation as "redeveloper" of the Property, and (ii) 2HL's principal participated in the mediation and agreed that the Settlement Payment resolves all issues in the Lawsuit, any and all claims arising from 2HL's designation as "redeveloper" of the Property and terminates the Redevelopment Agreement, and all prior agreements between the Parties. Such terms of settlement are subject to (i) subsequent approval by resolution adopted by the Borough Commissioners approving a settlement agreement between the Borough and 2HL, and (ii) adoption by the Borough Commissioners of a bond ordinance pursuant to the Redevelopment Law to fund the Settlement Payment.

Section 3. If any part of this Resolution shall be deemed invalid, such parts shall be severed and the invalidity thereby shall not affect the remaining parts of this Resolution.

Section 4. A copy of this Resolution shall be available for public inspection at the offices of the Borough Clerk.

Section 5. This Resolution shall take effect as provided by law.
