

AGENDA
BOARD OF COMMISSIONERS
August 28, 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 & Approve as Submitted:** Commissioner Meetings – July 26, 2023
- E. Monthly Departmental Reports:**
- Public Affairs & Public Safety
 - Revenue & Finance
 - Public Works, Parks & Public Property

PROCLAMATIONS

POW/MIA Day – September 15, 2023

Prostate Cancer Awareness Month – September

PUBLIC COMMENT PERIOD FOR ITEMS LISTED ON THE AGENDA

ORDINANCES:

- 2023-15 – \$1,922,000 - \$1,825,900 Multipurpose Bond – 2nd Reading
- 2023-16 – Amend #2022-13 Authorizing Historic Easement Release – 2nd Reading

RESOLUTIONS UNDER CONSENT AGENDA

122. Authorization to Pay Vouchers
123. Authorization to Issue Checks – Overpayment of Taxes
124. Authorization to Approve General Event Permit Applications – Various
125. Auth. to Close Kings Highway for Borough of Haddonfield to Hold a Music Festival Event
126. Authorization to Close Kings Highway for Partnership for Haddonfield's Halloween Night Market II Event
127. Auth.to Approve Change Order No. 1 Final – Walnut Street Retaining Wall Improvements
128. Authorization to Release Performance Bond – Walnut Street Retaining Wall Improvements
129. Authorization to Sign Agreement for Governor's Council on Alcoholism and Drug Abuse, Division on Mental Health and Addiction Services (DMHAS) Youth Leadership Grant, Fiscal Term Two September 1, 2023 – September 30, 2025
130. Auth. to Sign Professional Services Agreement for Emergency Medical Billing Services

END OF CONSENT AGENDA ITEMS

RESOLUTIONS:

131. Authorization to Sign Interlocal Service Agreement with Haddonfield Board of Education for Municipal Alliance Coordinator
132. Authorization to Approve Appointments – Fire Department Active Members
133. Authorization to Approve Police Department Hiring of a Full-time Officer and a Special Law Enforcement Officer – Class II
134. Authorization to Award a Non-Fair and Open Contract for Concrete Installation and Repair for July 4, 2023 Storm Damage
135. Authorization for Emergency Purchase Pursuant to N.J.S.A. 40A:11-6
136. Resolution Authorizing the Creation of a Senior Citizen Priority Parking Program to Issue Parking Permits for Metered Parking Spots in the Borough of Haddonfield to Begin January 1, 2024
137. Resolution Authorizing the Borough of Haddonfield to Enter an Easement on Several Properties Located on Block 11, Lots 2, 3, 14, 24 for the Purpose of Managing the Municipality's Storm Water System Efficiently and Effectively

PUBLIC COMMENT ON NON-AGENDA ITEMS**CLOSED SESSION**

138. Authorization to Enter Closed Session

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**

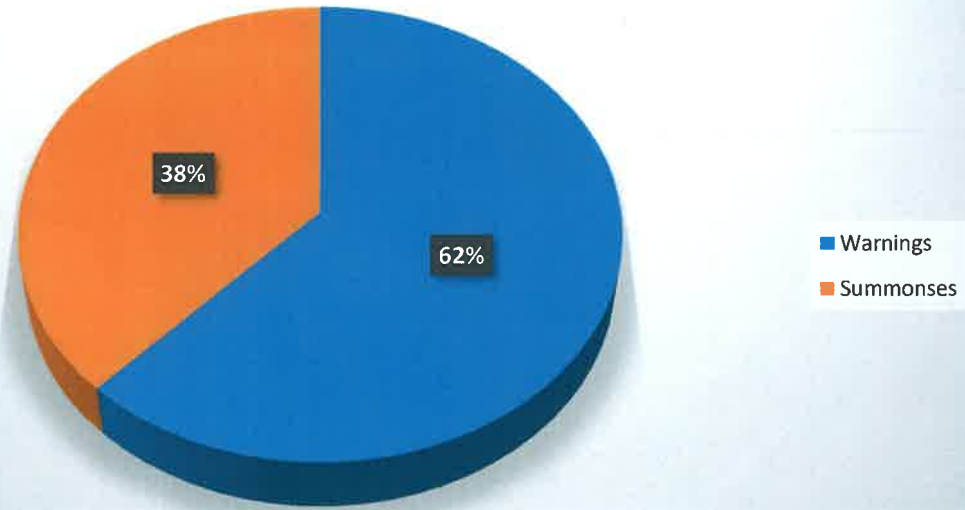
Haddonfield Police Department

July 2023 – Monthly Statistics

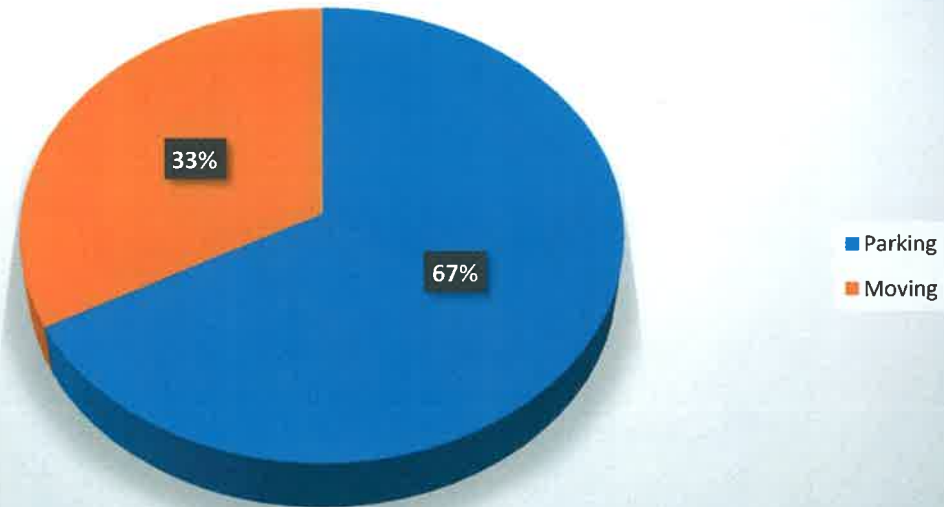


1,527 Calls for service

Motor Vehicle Stops - 121 Total

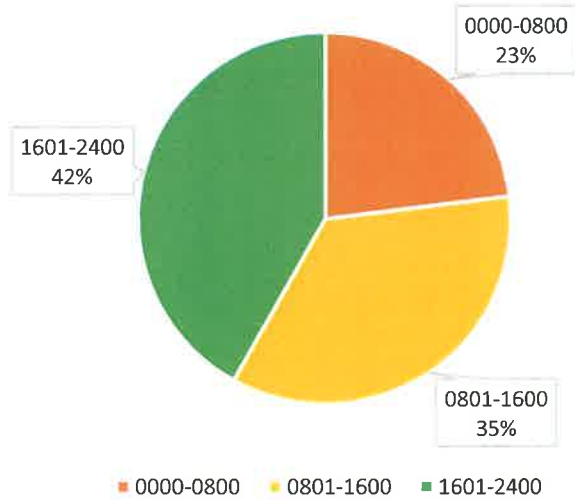


Type of Summonses - 188 Total

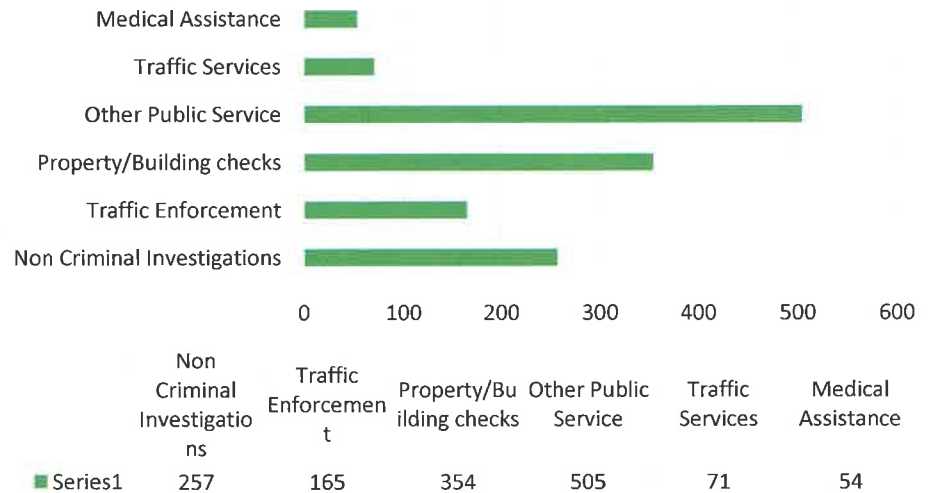


Police Department Report for the Month of July 2023

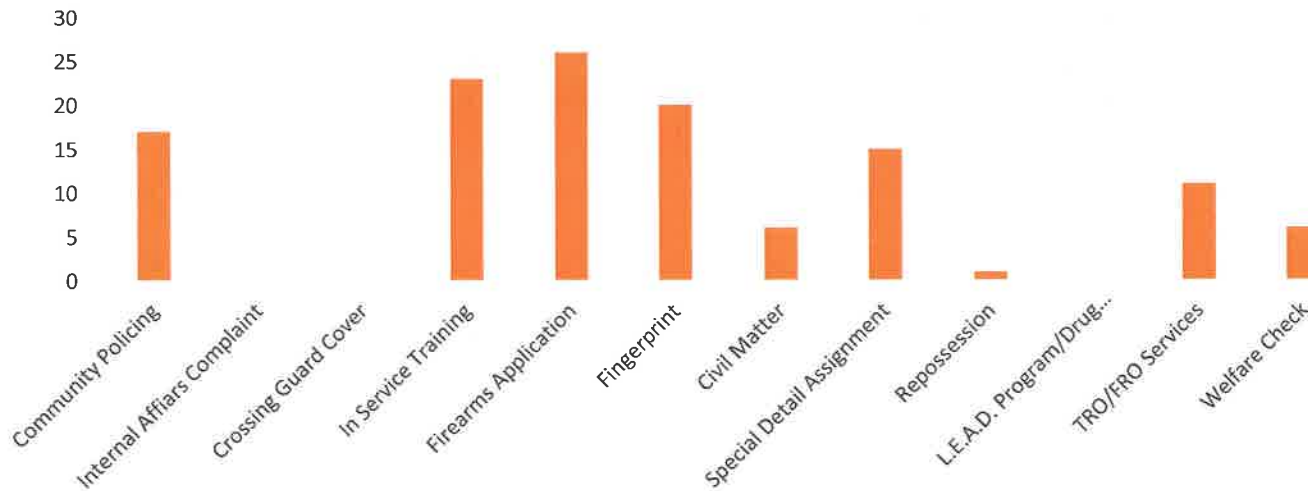
Calls Broken out by Hours



Call Breakdown (more than 40 calls per category)

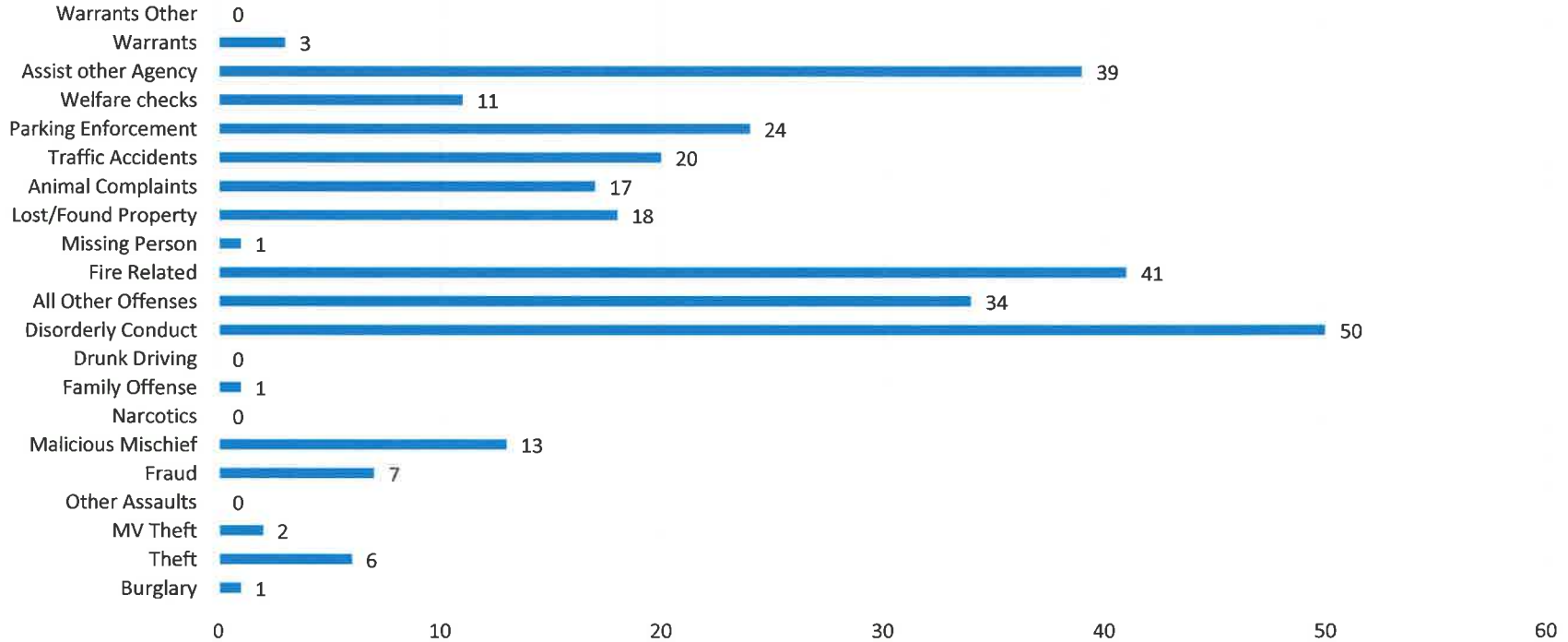


Administrative Calls

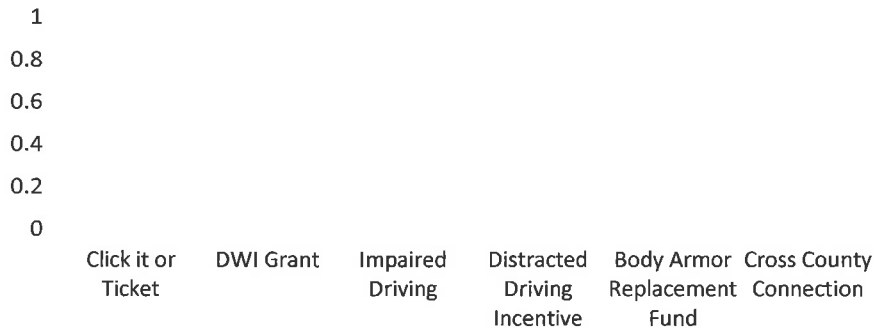


Police Department Report for the Month of July 2023

Call Breakdown (less than 40 calls per category)



Grant Dollars Spent

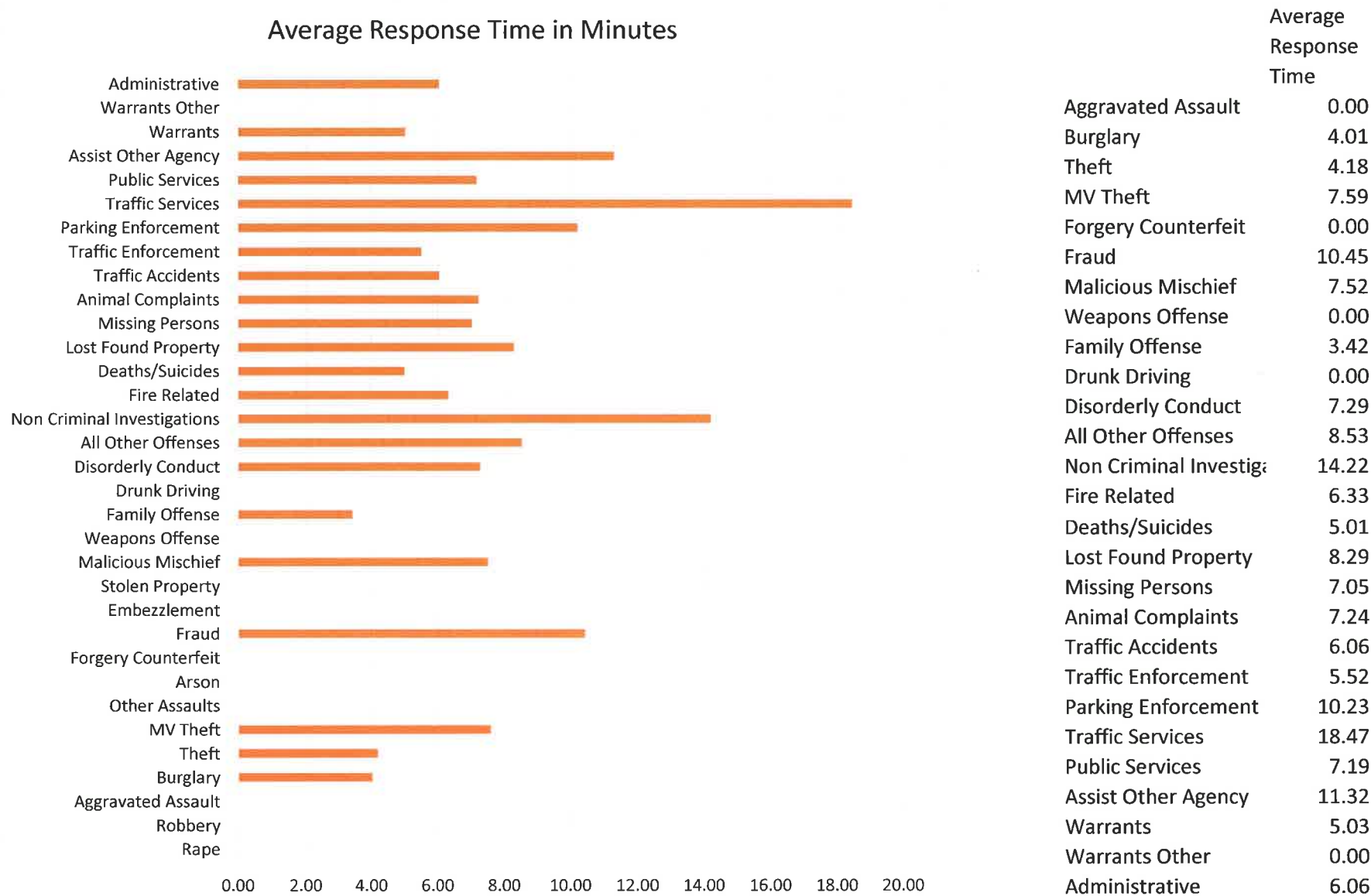


Hours spent on Grant Programs



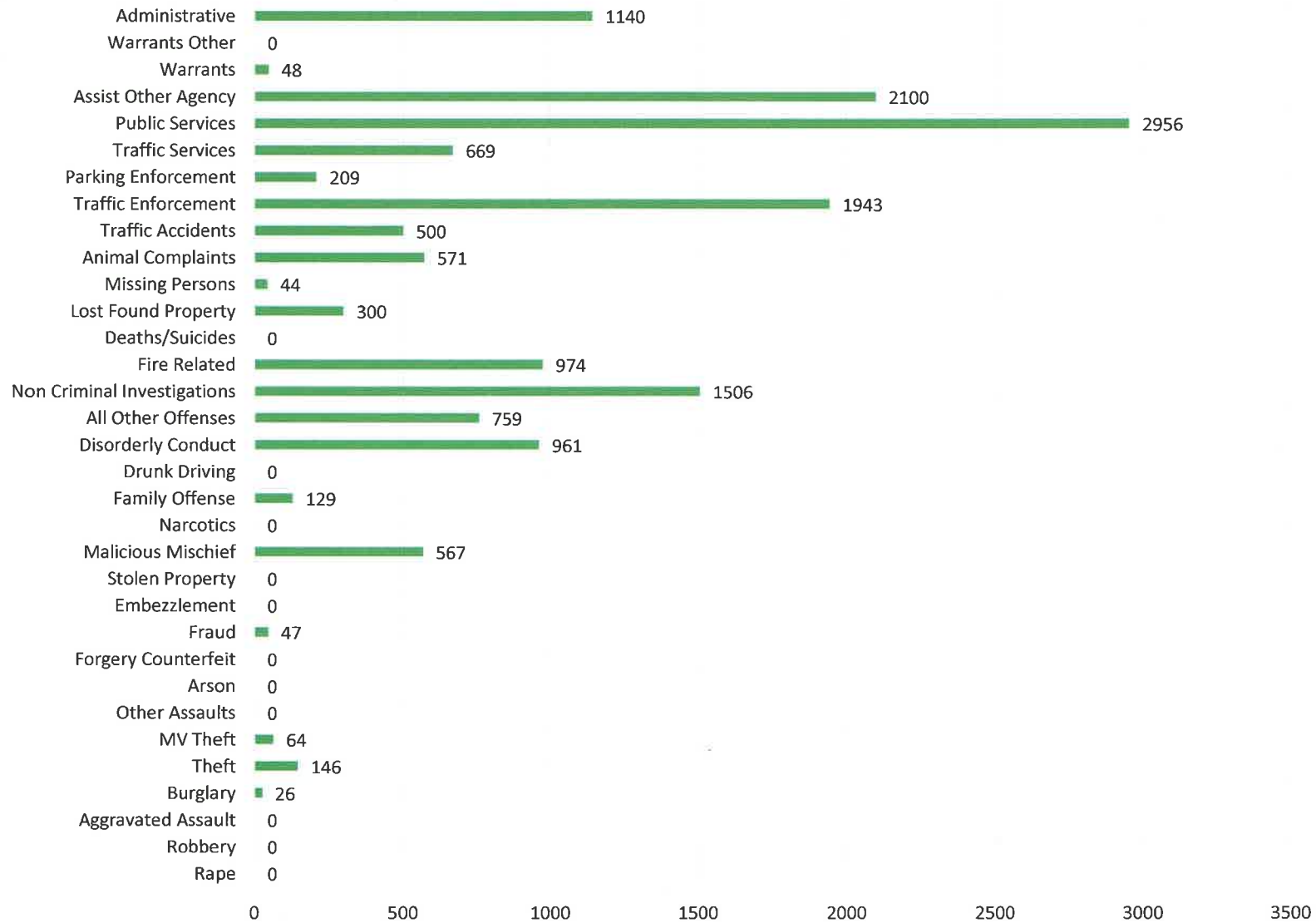
Police Department Report for the Month of July 2023

Average Response Time in Minutes



Police Department Report for the Month of July 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 August 3, 2023

1. We currently have Westmont Fire Company No. 1 on all calls from 06:00 to 18:00 hrs. 7 days a week. Haddon Heights Fire Department was removed and added as a backup on all second toned dispatch calls.
2. POSHA inspection is almost complete. All electrical repairs were made. We also had the electrician install GFIC outlets in the engine room area and they replaced the timer for the flag and 911 monument lighting. A third extension has been filed for the load capacity calculation for the attic and tower. That should be complete within the next few weeks.
3. We will be getting SD-14 tires replaced by the end of this year. Next. L-14 will get tires next year.
4. The men's room sewer pipe will be replaced within the next few weeks. The ladder bay will be out of service for a few weeks. We will be repositioning apparatus for the duration of the construction.
5. We will be installing a deacon/eye wash station in the engine bay. We hope to have it installed this month.
6. All air packs have been flow tested for the year. All air masks inspected and certified.
7. Thanks to the crews who assisted with the July 4th and 5th fire calls from the storm. We had a total of 107 calls of service on July 4th.
8. To all stipend shifts, if you are on duty, please fill out the duty sign in sheet found in the Control Room. If you do any type of training, please fill out a green sheet and document each firefighters training on the sheets in their file found in the Control Room.
9. We will be conducting gear inspection in September. If you need any firefighting gear, please reach out to an officer or Captain Giorgio to get the gear you need. The uniform closet is locked and will only be accessed by a Line Officer.

Fire calls for the month: 206. 34 Alarm, 26 Good Intent calls, 11 Service calls, 22 Hazardous Condition calls, 9 Rescue calls, 1 Special Incident call, 1 Overpressure/Overheat call, 102 Severe Weather & Natural Disaster calls.

Mutual aid received: 14. **Automatic aid received:** 15. **Mutual aid given:** 5. **Automatic aid given:** 1

Trainings for the month: 3 company wide drills and 4 extra drills.

Ambulance calls for the month: 125 **Mutual aid given:** 38

Submitted,

Louis Frontino
Chief of Department

Mayor Colleen Bianco Bezich

Director of Public Affairs & Public Safety

Commissioner Kevin Roche

Director of Revenue & Finance

Commissioner Frank Troy

Director of Public Works, Parks & Property



Borough of Haddonfield

Camden County, New Jersey

Response Time Data for the Month of July

Due to the July 4th storm, response time data will not be accurate for the month of July. We had a total of 107 calls of service on July 4th that were either 0 or 1 second response times per call. This will make the count for the month of July inaccurate.

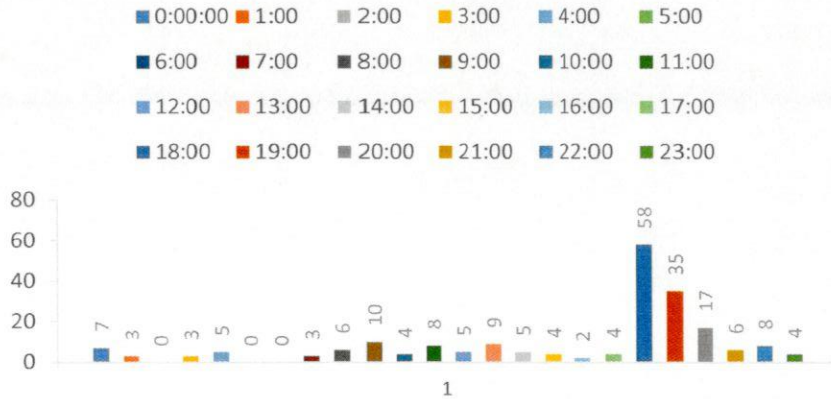
Louis Frontino

Chief of Department

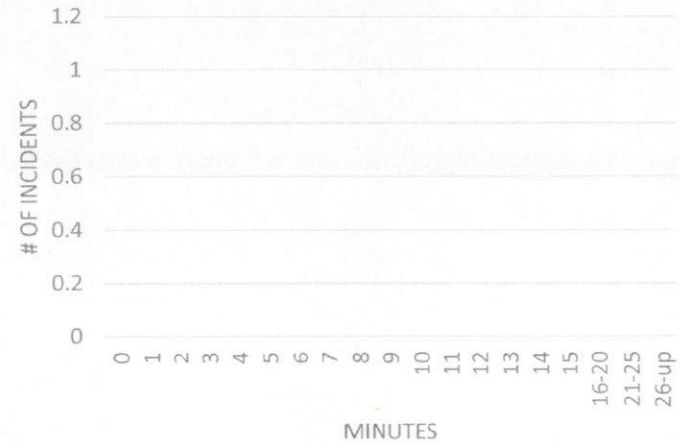
FIRE DEPARTMENT REPORT FOR MONTH OF JULY 2023

Calls for the Month 206

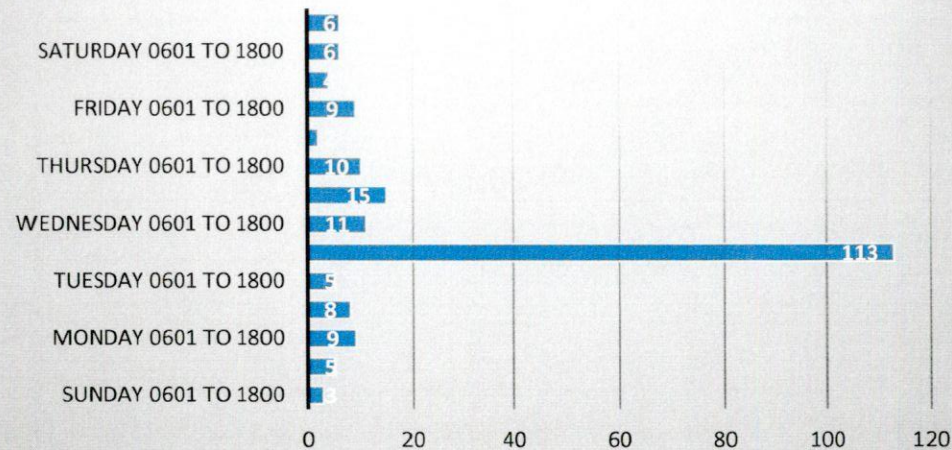
ALARM TIME ANALYSIS BY TIME OF DAY



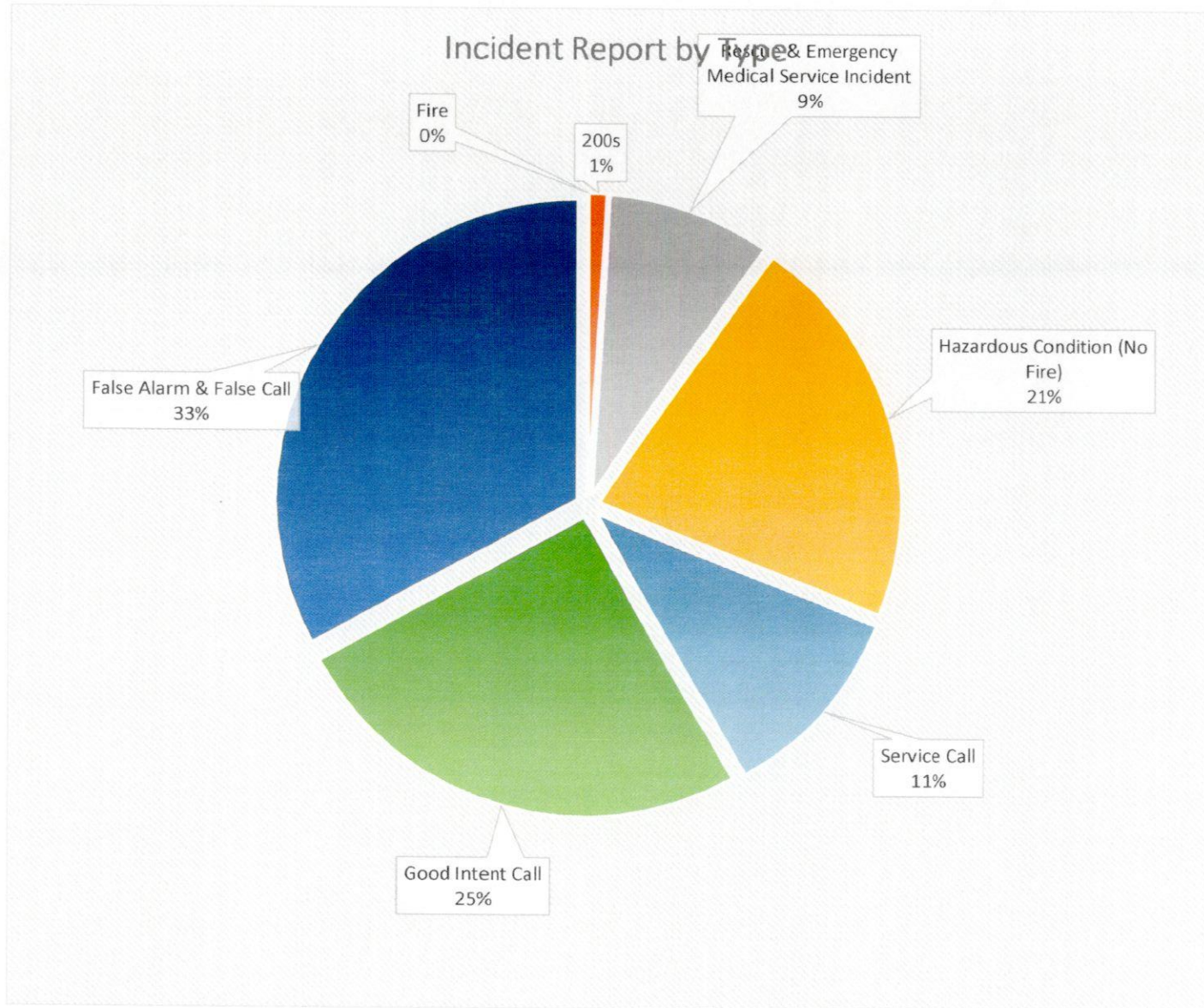
Incident Response Time Analysis



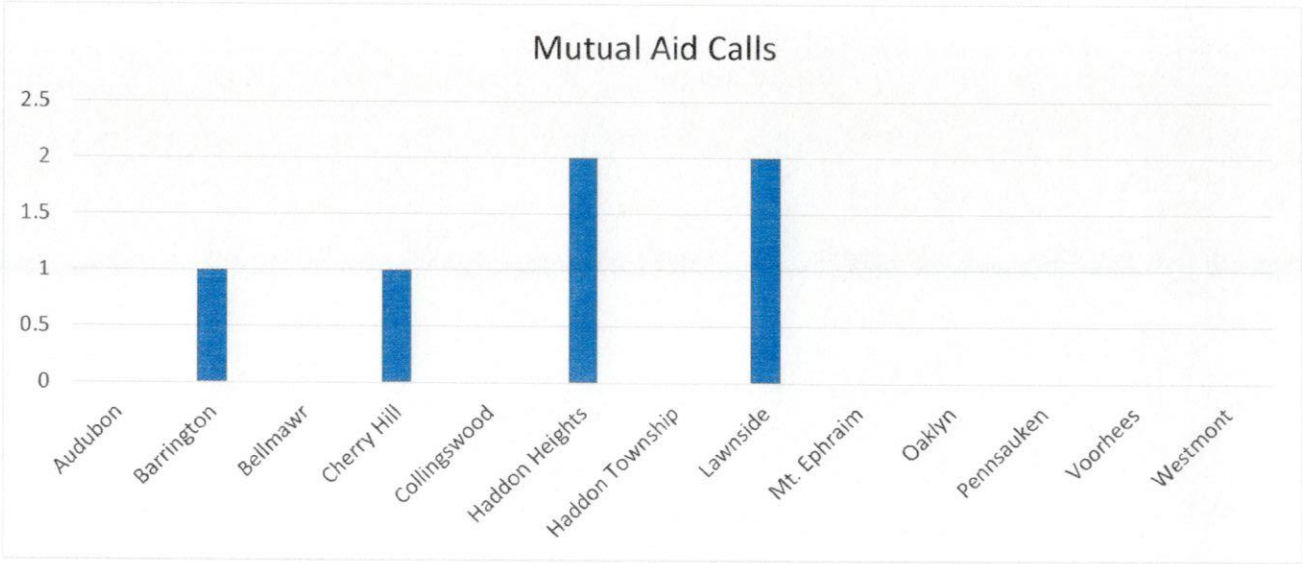
Incidents by Day of Week & Shift



FIRE DEPARTMENT REPORT FOR MONTH OF JULY 2023

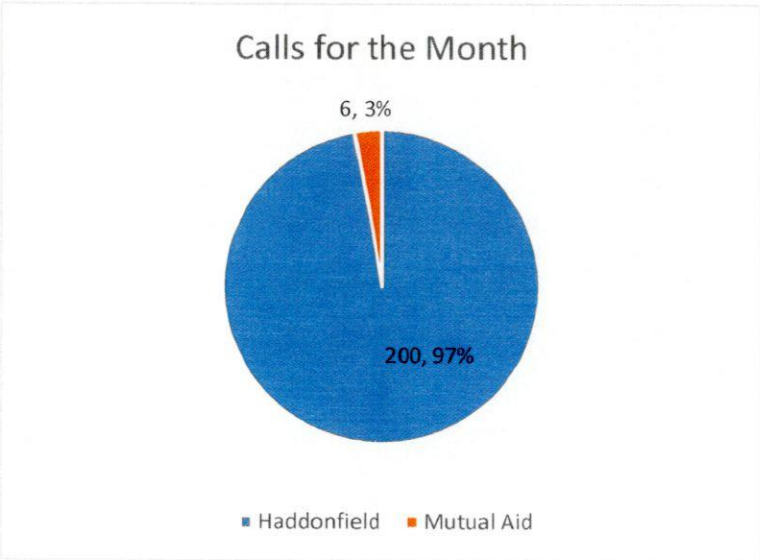


FIRE DEPARTMENT REPORT FOR MONTH OF JULY 2023

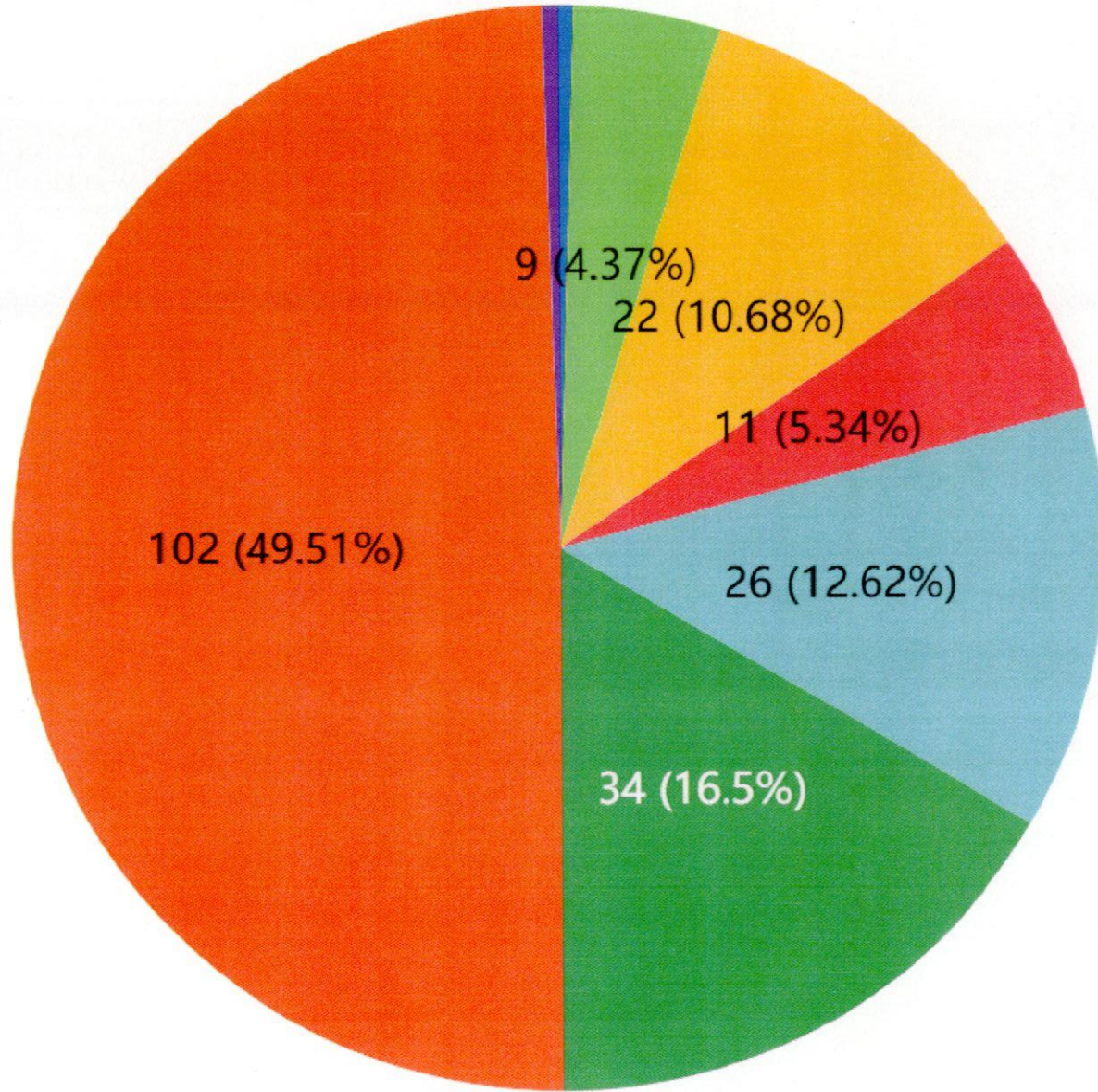


Total Calls for the Month

206



Total (206)



HOUR	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	TOTAL
0:00	0	0	0	6	0	0	1	7
1:00	0	0	0	3	0	0	0	3
2:00	0	0	0	0	0	0	0	0
3:00	0	0	0	1	0	0	2	3
4:00	0	1	0	3	0	1	0	5
5:00	0	0	0	0	0	0	0	0
6:00	0	0	0	0	0	0	0	0
7:00	0	0	0	1	0	2	0	3
8:00	1	1	2	0	0	0	2	6
9:00	0	0	0	5	2	1	2	10
10:00	0	0	1	1	2	0	0	4
11:00	1	1	0	2	1	1	2	8
12:00	0	1	0	1	2	1	0	5
13:00	1	3	1	0	3	1	0	9
14:00	0	2	0	0	1	2	0	5
15:00	0	0	0	0	1	2	1	4
16:00	0	0	0	1	0	0	1	2
17:00	0	1	2	1	0	0	0	4
18:00	2	1	52	2	0	0	1	58
19:00	1	1	32	0	0	1	0	35
20:00	2	1	12	0	1	1	0	17
21:00	0	1	4	0	1	0	0	6
22:00	0	1	3	1	0	1	2	8
23:00	1	0	3	0	0	0	0	4
Count of In	9	15	112	28	14	14	14	206

INCIDENT NUMBER	APPARATUS NAME	DISPATCH DATE TIME	ENROUTE DATE TIME	TURNOUT TIME	SHIFT
2023-0210011	Utility 14	7/5/2023 12:08	7/5/2023 12:08		0 Day (0600-1800)
2023-0209652	Chief 14	7/5/2023 5:00	7/5/2023 5:00		0 Night (1800-0600)
2023-0209561	Engine 14	7/5/2023 1:06	7/5/2023 1:07		63 Night (1800-0600)
2023-0209561	Battalion 14	7/5/2023 1:06	7/5/2023 1:07		63 Night (1800-0600)
2023-0209479	Engine 14	7/4/2023 23:32	7/4/2023 23:32		1 Night (1800-0600)
2023-0209429	Engine 14	7/4/2023 22:51	7/4/2023 22:51		32 Night (1800-0600)
2023-0209411	Assistant Chief 14	7/4/2023 22:43	7/4/2023 22:43		0 Night (1800-0600)
2023-0209411	Engine 14	7/4/2023 22:40	7/4/2023 22:40		0 Night (1800-0600)
2023-0209258	Engine 14	7/4/2023 21:03	7/4/2023 21:03		1 Night (1800-0600)
2023-0209258	Chief 14	7/4/2023 21:03	7/4/2023 21:03		0 Night (1800-0600)
2023-0208892	Engine 14	7/4/2023 18:12	7/4/2023 18:12		1 Day (0600-1800)
2023-0208880	Engine 14	7/4/2023 18:09	7/4/2023 18:09		0 Night (1800-0600)
2023-0209067	Engine 14	7/4/2023 19:09	7/4/2023 19:09		3 Night (1800-0600)
2023-0209133	Engine 14	7/4/2023 19:50	7/4/2023 19:50		0 Night (1800-0600)
2023-0208948	Engine 14	7/4/2023 18:50	7/4/2023 18:51		24 Night (1800-0600)
2023-0211202	Engine 14	7/6/2023 11:05	7/6/2023 11:05		17 Day (0600-1800)
2023-0211180	Engine 14	7/6/2023 10:37	7/6/2023 10:41		207 Day (0600-1800)
2023-0211096	Squad 14	7/6/2023 9:31	7/6/2023 9:31		1 Day (0600-1800)
2023-0211076	Squad 14	7/6/2023 9:22	7/6/2023 9:22		0 Day (0600-1800)
2023-0210429	Engine 14	7/5/2023 18:33	7/5/2023 18:35		78 Night (1800-0600)
2023-0209383	Engine 14	7/4/2023 22:21	7/4/2023 22:22		42 Day (0600-1800)
2023-0209494	Engine 14	7/4/2023 23:43	7/4/2023 23:43		3 Night (1800-0600)
2023-0209494	Assistant Chief 14	7/5/2023 0:11	7/5/2023 0:11		0 Night (1800-0600)
2023-0208862	Engine 14	7/4/2023 18:02	7/4/2023 18:04		108 Night (1800-0600)
2023-0208862	Squad 14	7/4/2023 18:02	7/4/2023 18:04		108 Night (1800-0600)
2023-0208862	Chief 14	7/4/2023 18:02	7/4/2023 18:04		108 Night (1800-0600)
2023-0208862	Utility 14	7/4/2023 18:02	7/4/2023 18:04		108 Night (1800-0600)
2023-0209115	Engine 14	7/4/2023 19:34	7/4/2023 19:34		0 Night (1800-0600)
2023-0209115	Chief 14	7/4/2023 19:30	7/4/2023 19:30		0 Night (1800-0600)
2023-0209203	Engine 14	7/4/2023 20:41	7/4/2023 20:41		0 Night (1800-0600)
2023-0209203	Chief 14	7/4/2023 20:30	7/4/2023 20:30		0 Night (1800-0600)
2023-0212613	Engine 14	7/7/2023 15:10	7/7/2023 15:13		162 Day (0600-1800)
2.02307E+13	Engine 14	7/4/2023 18:20	7/4/2023 18:20		0 Night (1800-0600)
2.02307E+13	Squad 14	7/4/2023 18:20	7/4/2023 18:20		0 Night (1800-0600)
2.02307E+13	Chief 14	7/4/2023 18:20	7/4/2023 18:20		0 Night (1800-0600)
2023-0209653	Assistant Chief 14	7/5/2023 5:05	7/5/2023 5:05		0 Night (1800-0600)
2023-0209653	Engine 14	7/5/2023 4:59	7/5/2023 4:59		7 Night (1800-0600)
2023-0209653	Chief 14	7/5/2023 5:01	7/5/2023 5:01		1 Night (1800-0600)
2023-0204984	Engine 14	7/1/2023 0:53	7/1/2023 0:54		90 Night (1800-0600)
2023-0206264	Ladder 14	7/2/2023 8:02	7/2/2023 8:08		372 Day (0600-1800)
2023-0206264	Station 14	7/2/2023 8:02	7/2/2023 8:08		372 Day (0600-1800)
2023-0207697	Ladder 14	7/3/2023 19:41	7/3/2023 19:41		0 Day (0600-1800)
2023-0207697	Engine 14	7/3/2023 19:41	7/3/2023 19:41		0 Day (0600-1800)
2023-0207697	Chief 14	7/3/2023 19:41	7/3/2023 19:41		0 Day (0600-1800)
2023-0207697	Assistant Chief 14	7/3/2023 19:41	7/3/2023 19:41		0 Day (0600-1800)
2023-0207697	Squad 14	7/3/2023 19:41	7/3/2023 19:41		0 Day (0600-1800)
2023-0208867	Chief 14	7/4/2023 18:51	7/4/2023 18:51		0 Night (1800-0600)
2023-0208867	Utility 14	7/4/2023 18:51	7/4/2023 18:51		0 Night (1800-0600)
2023-0208867	Engine 14	7/4/2023 18:51	7/4/2023 18:51		0 Night (1800-0600)
2023-0208867	Squad 14	7/4/2023 18:51	7/4/2023 18:51		0 Night (1800-0600)
2023-0208873	Engine 14	7/4/2023 18:57	7/4/2023 18:57		3 Night (1800-0600)
2023-0208873	Squad 14	7/4/2023 18:57	7/4/2023 18:57		3 Night (1800-0600)
2023-0208873	Utility 14	7/4/2023 18:57	7/4/2023 18:57		3 Night (1800-0600)
2023-0208873	Chief 14	7/4/2023 18:57	7/4/2023 18:57		3 Night (1800-0600)

2023-0208922	Utility 14	7/4/2023 18:53	7/4/2023 18:53	1 Night (1800-0600)
2023-0208930	Chief 14	7/4/2023 18:59	7/4/2023 18:59	1 Night (1800-0600)
2023-0208930	Engine 14	7/4/2023 18:59	7/4/2023 18:59	1 Night (1800-0600)
2023-0208930	Squad 14	7/4/2023 18:59	7/4/2023 18:59	1 Night (1800-0600)
2023-0208955	Chief 14	7/4/2023 18:55	7/4/2023 18:55	1 Night (1800-0600)
2023-0208955	Engine 14	7/4/2023 18:55	7/4/2023 18:55	1 Night (1800-0600)
2023-0208955	Squad 14	7/4/2023 18:55	7/4/2023 18:55	1 Night (1800-0600)
2023-0208955	Utility 14	7/4/2023 18:55	7/4/2023 18:55	1 Night (1800-0600)
2023-0209231	Squad 14	7/4/2023 20:43	7/4/2023 20:43	1 Night (1800-0600)
2023-0209231	Chief 14	7/4/2023 20:43	7/4/2023 20:43	1 Night (1800-0600)
2023-0209231	Engine 14	7/4/2023 20:43	7/4/2023 20:43	1 Night (1800-0600)
2023-0209231	Utility 14	7/4/2023 20:43	7/4/2023 20:43	1 Night (1800-0600)
2023-0209221	Squad 14	7/4/2023 20:35	7/4/2023 20:35	0 Night (1800-0600)
2023-0209221	Chief 14	7/4/2023 20:35	7/4/2023 20:35	0 Night (1800-0600)
2023-0209221	Engine 14	7/4/2023 20:35	7/4/2023 20:35	0 Night (1800-0600)
2023-0209221	Utility 14	7/4/2023 20:35	7/4/2023 20:35	0 Night (1800-0600)
2023-0209178	Chief 14	7/4/2023 20:08	7/4/2023 20:08	5 Night (1800-0600)
2023-0209178	Engine 14	7/4/2023 20:08	7/4/2023 20:08	5 Night (1800-0600)
2023-0209178	Squad 14	7/4/2023 20:08	7/4/2023 20:08	5 Night (1800-0600)
2023-0209178	Utility 14	7/4/2023 20:08	7/4/2023 20:08	5 Night (1800-0600)
2023-0209193	Squad 14	7/4/2023 20:19	7/4/2023 20:19	1 Night (1800-0600)
2023-0209193	Chief 14	7/4/2023 20:19	7/4/2023 20:19	1 Night (1800-0600)
2023-0209193	Engine 14	7/4/2023 20:19	7/4/2023 20:19	1 Night (1800-0600)
2023-0209193	Utility 14	7/4/2023 20:19	7/4/2023 20:19	1 Night (1800-0600)
2023-0208949	Chief 14	7/4/2023 18:54	7/4/2023 18:54	1 Night (1800-0600)
2023-0208949	Engine 14	7/4/2023 18:54	7/4/2023 18:54	1 Night (1800-0600)
2023-0208949	Squad 14	7/4/2023 18:54	7/4/2023 18:54	1 Night (1800-0600)
2023-0208949	Utility 14	7/4/2023 18:54	7/4/2023 18:54	1 Night (1800-0600)
2023-0209176	Chief 14	7/4/2023 20:07	7/4/2023 20:07	1 Night (1800-0600)
2023-0209176	Engine 14	7/4/2023 20:07	7/4/2023 20:07	1 Night (1800-0600)
2023-0209176	Squad 14	7/4/2023 20:07	7/4/2023 20:07	1 Night (1800-0600)
2023-0209176	Utility 14	7/4/2023 20:07	7/4/2023 20:07	1 Night (1800-0600)
2023-0208972	Chief 14	7/4/2023 18:55	7/4/2023 18:55	0 Night (1800-0600)
2023-0208972	Engine 14	7/4/2023 18:55	7/4/2023 18:55	0 Night (1800-0600)
2023-0208972	Squad 14	7/4/2023 18:55	7/4/2023 18:55	0 Night (1800-0600)
2023-0208972	Utility 14	7/4/2023 18:55	7/4/2023 18:55	0 Night (1800-0600)
2023-0208943	Chief 14	7/4/2023 18:58	7/4/2023 18:58	0 Night (1800-0600)
2023-0208943	Engine 14	7/4/2023 18:58	7/4/2023 18:58	0 Night (1800-0600)
2023-0208943	Squad 14	7/4/2023 18:58	7/4/2023 18:58	0 Night (1800-0600)
2023-0208943	Utility 14	7/4/2023 18:58	7/4/2023 18:58	0 Night (1800-0600)
2023-0209099	Chief 14	7/4/2023 19:23	7/4/2023 19:23	0 Night (1800-0600)
2023-0209099	Engine 14	7/4/2023 19:23	7/4/2023 19:23	0 Night (1800-0600)
2023-0209099	Squad 14	7/4/2023 19:23	7/4/2023 19:23	0 Night (1800-0600)
2023-0209099	Utility 14	7/4/2023 19:23	7/4/2023 19:23	0 Night (1800-0600)
2023-0209017	Chief 14	7/4/2023 19:00	7/4/2023 19:00	0 Night (1800-0600)
2023-0209017	Engine 14	7/4/2023 19:00	7/4/2023 19:00	0 Night (1800-0600)
2023-0209017	Squad 14	7/4/2023 19:00	7/4/2023 19:00	0 Night (1800-0600)
2023-0209017	Utility 14	7/4/2023 19:00	7/4/2023 19:00	0 Night (1800-0600)
2023-0209849	Utility 14	7/5/2023 9:48	7/5/2023 9:51	193 Night (1800-0600)
2023-0209849	Engine 14	7/5/2023 9:48	7/5/2023 9:51	193 Night (1800-0600)
2023-0209849	Chief 14	7/5/2023 9:48	7/5/2023 9:51	193 Night (1800-0600)
2023-0209849	Squad 14	7/5/2023 9:48	7/5/2023 9:51	193 Night (1800-0600)
2023-0209087	Chief 14	7/4/2023 19:18	7/4/2023 19:18	0 Night (1800-0600)
2023-0209087	Engine 14	7/4/2023 19:18	7/4/2023 19:18	0 Night (1800-0600)
2023-0209087	Squad 14	7/4/2023 19:18	7/4/2023 19:18	0 Night (1800-0600)

2023-0209087	Utility 14	7/4/2023 19:18	7/4/2023 19:18	0 Night (1800-0600)
2023-0209481	Engine 14	7/4/2023 23:32	7/4/2023 23:32	0 Night (1800-0600)
2023-0209481	Utility 14	7/4/2023 23:32	7/4/2023 23:32	0 Night (1800-0600)
2023-0209481	Squad 14	7/4/2023 23:32	7/4/2023 23:32	0 Night (1800-0600)
2023-0209481	Chief 14	7/4/2023 23:32	7/4/2023 23:32	0 Night (1800-0600)
2023-0209278	Engine 14	7/4/2023 21:12	7/4/2023 21:12	0 Night (1800-0600)
2023-0209278	Chief 14	7/4/2023 21:12	7/4/2023 21:12	0 Night (1800-0600)
2023-0209278	Squad 14	7/4/2023 21:12	7/4/2023 21:12	0 Night (1800-0600)
2023-0209278	Utility 14	7/4/2023 21:12	7/4/2023 21:12	0 Night (1800-0600)
2023-0209277	Engine 14	7/4/2023 21:15	7/4/2023 21:15	0 Night (1800-0600)
2023-0209277	Chief 14	7/4/2023 21:15	7/4/2023 21:15	0 Night (1800-0600)
2023-0209277	Squad 14	7/4/2023 21:15	7/4/2023 21:15	0 Night (1800-0600)
2023-0209277	Utility 14	7/4/2023 21:15	7/4/2023 21:15	0 Night (1800-0600)
2023-0209254	Squad 14	7/4/2023 21:01	7/4/2023 21:01	0 Night (1800-0600)
2023-0209254	Engine 14	7/4/2023 21:01	7/4/2023 21:01	0 Night (1800-0600)
2023-0209254	Chief 14	7/4/2023 21:01	7/4/2023 21:01	0 Night (1800-0600)
2023-0209254	Utility 14	7/4/2023 21:01	7/4/2023 21:01	0 Night (1800-0600)
2023-0209245	Squad 14	7/4/2023 20:57	7/4/2023 20:57	0 Night (1800-0600)
2023-0209245	Engine 14	7/4/2023 20:57	7/4/2023 20:57	0 Night (1800-0600)
2023-0209245	Chief 14	7/4/2023 20:57	7/4/2023 20:57	0 Night (1800-0600)
2023-0209245	Utility 14	7/4/2023 20:57	7/4/2023 20:57	0 Night (1800-0600)
2023-0209034	Chief 14	7/4/2023 19:00	7/4/2023 19:00	1 Night (1800-0600)
2023-0209034	Engine 14	7/4/2023 19:00	7/4/2023 19:00	1 Night (1800-0600)
2023-0209034	Squad 14	7/4/2023 19:00	7/4/2023 19:00	1 Night (1800-0600)
2023-0209034	Utility 14	7/4/2023 19:00	7/4/2023 19:00	1 Night (1800-0600)
2023-0209225	Chief 14	7/4/2023 20:37	7/4/2023 20:37	0 Night (1800-0600)
2023-0209225	Engine 14	7/4/2023 20:37	7/4/2023 20:37	0 Night (1800-0600)
2023-0209225	Squad 14	7/4/2023 20:37	7/4/2023 20:37	0 Night (1800-0600)
2023-0209225	Utility 14	7/4/2023 20:37	7/4/2023 20:37	0 Night (1800-0600)
2023-0209158	Chief 14	7/4/2023 19:55	7/4/2023 19:55	0 Night (1800-0600)
2023-0209158	Engine 14	7/4/2023 19:55	7/4/2023 19:55	0 Night (1800-0600)
2023-0209158	Squad 14	7/4/2023 19:55	7/4/2023 19:55	0 Night (1800-0600)
2023-0209158	Utility 14	7/4/2023 19:55	7/4/2023 19:55	0 Night (1800-0600)
2023-0209204	Chief 14	7/4/2023 20:25	7/4/2023 20:25	0 Night (1800-0600)
2023-0209204	Engine 14	7/4/2023 20:25	7/4/2023 20:25	0 Night (1800-0600)
2023-0209204	Squad 14	7/4/2023 20:25	7/4/2023 20:25	0 Night (1800-0600)
2023-0209204	Utility 14	7/4/2023 20:25	7/4/2023 20:25	0 Night (1800-0600)
2023-0209216	Chief 14	7/4/2023 20:33	7/4/2023 20:33	0 Night (1800-0600)
2023-0209216	Squad 14	7/4/2023 20:33	7/4/2023 20:33	0 Night (1800-0600)
2023-0209216	Engine 14	7/4/2023 20:33	7/4/2023 20:33	0 Night (1800-0600)
2023-0209216	Utility 14	7/4/2023 20:33	7/4/2023 20:33	0 Night (1800-0600)
2023-0208941	Chief 14	7/4/2023 18:57	7/4/2023 18:57	0 Night (1800-0600)
2023-0208941	Engine 14	7/4/2023 18:57	7/4/2023 18:57	0 Night (1800-0600)
2023-0208941	Squad 14	7/4/2023 18:57	7/4/2023 18:57	0 Night (1800-0600)
2023-0208941	Utility 14	7/4/2023 18:57	7/4/2023 18:57	0 Night (1800-0600)
2023-0208942	Chief 14	7/4/2023 18:27	7/4/2023 18:27	0 Night (1800-0600)
2023-0208942	Squad 14	7/4/2023 18:27	7/4/2023 18:27	0 Night (1800-0600)
2023-0208942	Engine 14	7/4/2023 18:27	7/4/2023 18:27	0 Night (1800-0600)
2023-0208942	Utility 14	7/4/2023 18:27	7/4/2023 18:27	0 Night (1800-0600)
2023-0208944	Chief 14	7/4/2023 18:41	7/4/2023 18:41	1 Night (1800-0600)
2023-0208944	Squad 14	7/4/2023 18:41	7/4/2023 18:41	1 Night (1800-0600)
2023-0208944	Engine 14	7/4/2023 18:41	7/4/2023 18:41	1 Night (1800-0600)
2023-0208944	Utility 14	7/4/2023 18:41	7/4/2023 18:41	1 Night (1800-0600)
2023-0208946	Chief 14	7/4/2023 18:59	7/4/2023 18:59	0 Night (1800-0600)
2023-0208946	Engine 14	7/4/2023 18:59	7/4/2023 18:59	0 Night (1800-0600)

2023-0209096	Engine 14	7/4/2023 19:21	7/4/2023 19:21	0 Night (1800-0600)
2023-0209096	Squad 14	7/4/2023 19:21	7/4/2023 19:21	0 Night (1800-0600)
2023-0209096	Utility 14	7/4/2023 19:21	7/4/2023 19:21	0 Night (1800-0600)
2023-0209105	Chief 14	7/4/2023 19:29	7/4/2023 19:29	0 Night (1800-0600)
2023-0209105	Engine 14	7/4/2023 19:29	7/4/2023 19:29	0 Night (1800-0600)
2023-0209105	Squad 14	7/4/2023 19:29	7/4/2023 19:29	0 Night (1800-0600)
2023-0209105	Utility 14	7/4/2023 19:29	7/4/2023 19:29	0 Night (1800-0600)
2023-0209119	Squad 14	7/4/2023 19:32	7/4/2023 19:32	4 Night (1800-0600)
2023-0209119	Chief 14	7/4/2023 19:32	7/4/2023 19:32	4 Night (1800-0600)
2023-0209119	Engine 14	7/4/2023 19:32	7/4/2023 19:32	4 Night (1800-0600)
2023-0209119	Utility 14	7/4/2023 19:32	7/4/2023 19:32	4 Night (1800-0600)
2023-0209148	Chief 14	7/4/2023 19:51	7/4/2023 19:51	0 Night (1800-0600)
2023-0209148	Engine 14	7/4/2023 19:51	7/4/2023 19:51	0 Night (1800-0600)
2023-0209148	Squad 14	7/4/2023 19:51	7/4/2023 19:51	0 Night (1800-0600)
2023-0209148	Utility 14	7/4/2023 19:51	7/4/2023 19:51	0 Night (1800-0600)
2023-0209160	Chief 14	7/4/2023 20:00	7/4/2023 20:00	0 Night (1800-0600)
2023-0209160	Engine 14	7/4/2023 20:00	7/4/2023 20:00	0 Night (1800-0600)
2023-0209160	Squad 14	7/4/2023 20:00	7/4/2023 20:00	0 Night (1800-0600)
2023-0209160	Utility 14	7/4/2023 20:00	7/4/2023 20:00	0 Night (1800-0600)
2023-0209181	Chief 14	7/4/2023 20:11	7/4/2023 20:11	0 Night (1800-0600)
2023-0209181	Engine 14	7/4/2023 20:11	7/4/2023 20:11	0 Night (1800-0600)
2023-0209181	Squad 14	7/4/2023 20:11	7/4/2023 20:11	0 Night (1800-0600)
2023-0209181	Utility 14	7/4/2023 20:11	7/4/2023 20:11	0 Night (1800-0600)
2023-0209180	Chief 14	7/4/2023 20:09	7/4/2023 20:09	0 Night (1800-0600)
2023-0209180	Engine 14	7/4/2023 20:09	7/4/2023 20:09	0 Night (1800-0600)
2023-0209180	Squad 14	7/4/2023 20:09	7/4/2023 20:09	0 Night (1800-0600)
2023-0209180	Utility 14	7/4/2023 20:09	7/4/2023 20:09	0 Night (1800-0600)
2023-0209817	Chief 14	7/5/2023 9:11	7/5/2023 9:15	264 Night (1800-0600)
2023-0209817	Engine 14	7/5/2023 9:11	7/5/2023 9:15	264 Night (1800-0600)
2023-0209817	Squad 14	7/5/2023 9:11	7/5/2023 9:15	264 Night (1800-0600)
2023-0209817	Utility 14	7/5/2023 9:11	7/5/2023 9:15	264 Night (1800-0600)
2023-0213433	Engine 14	7/8/2023 8:51	7/8/2023 8:59	450 Day (0600-1800)
2023-0213433	Station 14	7/8/2023 8:51	7/8/2023 8:59	450 Day (0600-1800)
2.02307E+13	Chief 14	7/4/2023 18:48	7/4/2023 18:48	0 Night (1800-0600)
2.02307E+13	Engine 14	7/4/2023 18:48	7/4/2023 18:48	0 Night (1800-0600)
2.02307E+13	Squad 14	7/4/2023 18:48	7/4/2023 18:48	0 Night (1800-0600)
2.02307E+13	Utility 14	7/4/2023 18:48	7/4/2023 18:48	0 Night (1800-0600)
2.02307E+13	Engine 14	7/4/2023 18:49	7/4/2023 18:49	0 Night (1800-0600)
2.02307E+13	Utility 14	7/4/2023 18:49	7/4/2023 18:49	0 Night (1800-0600)
2.02307E+13	Chief 14	7/4/2023 18:49	7/4/2023 18:49	0 Night (1800-0600)
2.02307E+13	Squad 14	7/4/2023 18:49	7/4/2023 18:49	0 Night (1800-0600)
2.02307E+13	Chief 14	7/4/2023 18:34	7/4/2023 18:34	0 Night (1800-0600)
2.02307E+13	Engine 14	7/4/2023 18:34	7/4/2023 18:34	0 Night (1800-0600)
2.02307E+13	Squad 14	7/4/2023 18:34	7/4/2023 18:34	0 Night (1800-0600)
2.02307E+13	Utility 14	7/4/2023 18:34	7/4/2023 18:34	0 Night (1800-0600)
2.02307E+13	Chief 14	7/4/2023 18:52	7/4/2023 18:52	0 Night (1800-0600)
2.02307E+13	Engine 14	7/4/2023 18:52	7/4/2023 18:52	0 Night (1800-0600)
2.02307E+13	Squad 14	7/4/2023 18:52	7/4/2023 18:52	0 Night (1800-0600)
2.02307E+13	Utility 14	7/4/2023 18:52	7/4/2023 18:52	0 Night (1800-0600)
2.02307E+13	Chief 14	7/4/2023 19:02	7/4/2023 19:02	0 Night (1800-0600)
2.02307E+13	Engine 14	7/4/2023 19:02	7/4/2023 19:02	0 Night (1800-0600)
2.02307E+13	Squad 14	7/4/2023 19:02	7/4/2023 19:02	0 Night (1800-0600)
2.02307E+13	Utility 14	7/4/2023 19:02	7/4/2023 19:02	0 Night (1800-0600)
2.02307E+13	Chief 14	7/4/2023 19:02	7/4/2023 19:02	0 Night (1800-0600)
2.02307E+13	Engine 14	7/4/2023 19:02	7/4/2023 19:02	0 Night (1800-0600)

2.02307E+13	Engine 14		7/5/2023 1:15	7/5/2023 1:15	0 Night (1800-0600)
2.02307E+13	Utility 14		7/5/2023 1:15	7/5/2023 1:15	0 Night (1800-0600)
2.02307E+13	Engine 14		7/5/2023 1:26	7/5/2023 1:26	0 Night (1800-0600)
2.02307E+13	Utility 14		7/5/2023 1:26	7/5/2023 1:26	0 Night (1800-0600)
2.02307E+13	Engine 14		7/5/2023 3:23	7/5/2023 3:23	0 Night (1800-0600)
2.02307E+13	Utility 14		7/5/2023 3:23	7/5/2023 3:23	0 Night (1800-0600)
2.02307E+13	Engine 14		7/5/2023 4:03	7/5/2023 4:03	0 Night (1800-0600)
2.02307E+13	Utility 14		7/5/2023 4:03	7/5/2023 4:03	0 Night (1800-0600)
2.02307E+13	Engine 14		7/6/2023 10:12	7/6/2023 10:12	0 Day (0600-1800)
2.02307E+13	Station 14		7/6/2023 10:12	7/6/2023 10:12	0 Day (0600-1800)
2023-0213496	Station 14		7/8/2023 9:57	7/8/2023 9:57	0 Day (0600-1800)
2023-0213839	Engine 14		7/8/2023 15:32	7/8/2023 15:37	303 Day (0600-1800)
2023-0213839	Chief 14		7/8/2023 15:32	7/8/2023 15:37	303 Day (0600-1800)
2023-0213839	Station 14		7/8/2023 15:32	7/8/2023 15:37	303 Day (0600-1800)
2023-0214241	Engine 14		7/8/2023 22:44	7/8/2023 22:54	596 Night (1800-0600)
2023-0214241	Station 14		7/8/2023 22:44	7/8/2023 22:54	596 Night (1800-0600)
2.02307E+13	Engine 14		7/8/2023 3:42	7/8/2023 3:42	0 Night (1800-0600)
2023-0214688	BLS14		7/9/2023 11:53	7/9/2023 11:53	0 Day (0600-1800)
2023-0214688	Station 14		7/9/2023 11:53	7/9/2023 11:53	0 Day (0600-1800)
2023-0215015	Ladder 14		7/9/2023 18:07	7/9/2023 18:10	207 Night (1800-0600)
2023-0215015		1400	7/9/2023 18:07	7/9/2023 18:10	207 Night (1800-0600)
2023-0215015	Station 14		7/9/2023 18:07	7/9/2023 18:10	207 Night (1800-0600)
2023-0215046	Engine 14		7/9/2023 18:46	7/9/2023 18:49	185 Night (1800-0600)
2023-0215046	Squad 14		7/9/2023 18:46	7/9/2023 18:49	185 Night (1800-0600)
2023-0215046	Station 14		7/9/2023 18:46	7/9/2023 18:49	185 Night (1800-0600)
2023-0215046		1400	7/9/2023 18:46	7/9/2023 18:49	185 Night (1800-0600)
2023-0215097	Ladder 14		7/9/2023 20:12	7/9/2023 20:14	127 Night (1800-0600)
2023-0215097		1400	7/9/2023 20:12	7/9/2023 20:14	127 Night (1800-0600)
2023-0215097	Engine 14		7/9/2023 20:12	7/9/2023 20:14	127 Night (1800-0600)
2023-0215097	Station 14		7/9/2023 20:12	7/9/2023 20:14	127 Night (1800-0600)
2023-0215129	Ladder 14		7/9/2023 20:49	7/9/2023 20:51	146 Night (1800-0600)
2023-0215129	Engine 14		7/9/2023 20:49	7/9/2023 20:51	146 Night (1800-0600)
2023-0215129		1400	7/9/2023 20:49	7/9/2023 20:51	146 Night (1800-0600)
2023-0215129	Station 14		7/9/2023 20:49	7/9/2023 20:51	146 Night (1800-0600)
2023-0215814	Chief 14		7/10/2023 13:27	7/10/2023 13:27	1 Day (0600-1800)
2023-0215814	Station 14		7/10/2023 13:27	7/10/2023 13:27	1 Day (0600-1800)
2023-0216640	Station 14		7/11/2023 8:42	7/11/2023 8:42	5 Day (0600-1800)
2023-0216640	Assistant Chief 14		7/11/2023 8:42	7/11/2023 8:42	5 Day (0600-1800)
2023-0217539	Engine 14		7/12/2023 1:02	7/12/2023 1:07	281 Night (1800-0600)
2023-0218280	Ladder 14		7/12/2023 17:30	7/12/2023 17:37	418 Day (0600-1800)
2023-0218280	Station 14		7/12/2023 17:30	7/12/2023 17:37	418 Day (0600-1800)
2023-0219176	Engine 14		7/13/2023 12:51	7/13/2023 12:59	507 Day (0600-1800)
2023-0219176	Station 14		7/13/2023 12:51	7/13/2023 12:59	507 Day (0600-1800)
2023-0219303	Engine 14		7/13/2023 14:58	7/13/2023 15:06	456 Day (0600-1800)
2023-0219303	Station 14		7/13/2023 14:58	7/13/2023 15:06	456 Day (0600-1800)
2023-0219579	Ladder 14		7/13/2023 20:28	7/13/2023 20:31	197 Night (1800-0600)
2023-0219579	Station 14		7/13/2023 20:28	7/13/2023 20:31	197 Night (1800-0600)
2023-0220093	Squad 14		7/14/2023 9:27	7/14/2023 9:33	346 Day (0600-1800)
2023-0220093	Station 14		7/14/2023 9:27	7/14/2023 9:33	346 Day (0600-1800)
2023-0220768	Station 14		7/14/2023 20:15	7/14/2023 20:17	142 Night (1800-0600)
2023-0220768	Engine 14		7/14/2023 20:15	7/14/2023 20:17	142 Night (1800-0600)
2023-0220960	Engine 14		7/14/2023 22:52	7/14/2023 22:52	57 Night (1800-0600)
2023-0221239	Engine 14		7/15/2023 8:23	7/15/2023 8:28	318 Day (0600-1800)
2023-0221239	Battalion 14		7/15/2023 8:23	7/15/2023 8:28	318 Day (0600-1800)
2023-0221239	Station 14		7/15/2023 8:23	7/15/2023 8:28	318 Day (0600-1800)

2023-0221327	Ladder 14	7/15/2023 9:56	7/15/2023 9:56	0 Day (0600-1800)	
2023-0222549	Battalion 14	7/16/2023 13:50	7/16/2023 13:50	0 Day (0600-1800)	
2023-0222549	Engine 14	7/16/2023 13:50	7/16/2023 13:50	0 Day (0600-1800)	
2023-0222549	Station 14	7/16/2023 13:50	7/16/2023 13:50	0 Day (0600-1800)	
2023-0223099	Engine 14	7/17/2023 4:03	7/17/2023 4:07	217 Night (1800-0600)	
2023-0223099	Battalion 14	7/17/2023 4:03	7/17/2023 4:07	217 Night (1800-0600)	
2023-0223264	Chief 14	7/17/2023 8:49	7/17/2023 8:54	317 Day (0600-1800)	
2023-0223264	Engine 14	7/17/2023 8:49	7/17/2023 8:54	317 Day (0600-1800)	
2023-0223630	Assistant Chief 14	7/17/2023 14:44	7/17/2023 14:44	0 Day (0600-1800)	
2023-0223630	Station 14	7/17/2023 14:44	7/17/2023 14:44	0 Day (0600-1800)	
2023-0223926	Engine 14	7/17/2023 19:11	7/17/2023 19:13	104 Night (1800-0600)	
2023-0224084	Battalion 14	7/17/2023 22:06	7/17/2023 22:09	169 Night (1800-0600)	
2023-0224084	Engine 14	7/17/2023 22:06	7/17/2023 22:09	169 Night (1800-0600)	
2023-0224433	Station 14	7/18/2023 8:21	7/18/2023 8:21	1 Day (0600-1800)	
2023-0224433	Battalion 14	7/18/2023 8:21	7/18/2023 8:21	1 Day (0600-1800)	
2023-0224745	Station 14	7/18/2023 13:37	7/18/2023 13:37	0 Day (0600-1800)	
2023-0224745	Assistant Chief 14	7/18/2023 13:37	7/18/2023 13:37	0 Day (0600-1800)	
2023-0224958	Engine 14	7/18/2023 17:11	7/18/2023 17:11	0 Day (0600-1800)	
2023-0224958	Battalion 14	7/18/2023 17:11	7/18/2023 17:11	0 Day (0600-1800)	
2023-0224958	Station 14	7/18/2023 17:11	7/18/2023 17:11	0 Day (0600-1800)	
2023-0225645	Engine 14	7/19/2023 9:12	7/19/2023 9:15	186 Day (0600-1800)	
2023-0226038	Support Unit 14	7/19/2023 17:04	7/19/2023 17:04	0 Day (0600-1800)	
2023-0226322	Engine 14	7/19/2023 22:32	7/19/2023 22:32	1 Night (1800-0600)	
2023-0226322	Assistant Chief 14	7/19/2023 22:32	7/19/2023 22:32	1 Night (1800-0600)	
2023-0226322	Station 14	7/19/2023 22:32	7/19/2023 22:32	1 Night (1800-0600)	
2023-0227726	Engine 14	7/21/2023 4:39	7/21/2023 4:39	0 Night (1800-0600)	
2023-0228179	Engine 14	7/21/2023 14:47	7/21/2023 14:52	303 Day (0600-1800)	
2023-0228179	Station 14	7/21/2023 14:47	7/21/2023 14:52	303 Day (0600-1800)	
2023-0228894	Engine 14	7/22/2023 3:21	7/22/2023 3:24	178 Night (1800-0600)	
2023-0229770	Engine 14	7/22/2023 22:49	7/22/2023 22:54	296 Night (1800-0600)	
2023-0231222	Assistant Chief 14	7/24/2023 11:21	7/24/2023 11:21	0 Day (0600-1800)	
2023-0231222	Station 14	7/24/2023 11:21	7/24/2023 11:21	0 Day (0600-1800)	
2023-0231350	Engine 14	7/24/2023 13:05	7/24/2023 13:09	286 Day (0600-1800)	
2023-0231350	Station 14	7/24/2023 13:05	7/24/2023 13:09	286 Day (0600-1800)	
2023-0231409	Utility 14	7/24/2023 14:06	7/24/2023 14:06	0 Day (0600-1800)	
2023-0231611	Engine 14	7/24/2023 17:30	7/24/2023 17:37	371 Day (0600-1800)	
2023-0231611	BLS14	7/24/2023 17:30	7/24/2023 17:37	371 Day (0600-1800)	
2023-0231668	Ladder 14	7/24/2023 18:42	7/24/2023 18:45	181 Night (1800-0600)	
2023-0231668	Station 14	7/24/2023 18:42	7/24/2023 18:45	181 Night (1800-0600)	
2023-0231757		1400	7/24/2023 20:15	7/24/2023 20:15	0 Night (1800-0600)
2023-0231757	Squad 14	7/24/2023 20:15	7/24/2023 20:15	0 Night (1800-0600)	
2023-0231757	Station 14	7/24/2023 20:15	7/24/2023 20:15	0 Night (1800-0600)	
2023-0231857	Station 14	7/24/2023 21:47	7/24/2023 21:48	52 Night (1800-0600)	
2023-0231857	Engine 14	7/24/2023 21:47	7/24/2023 21:48	52 Night (1800-0600)	
2023-0231857	Assistant Chief 14	7/24/2023 21:47	7/24/2023 21:48	52 Night (1800-0600)	
2023-0233453	Engine 14	7/26/2023 11:11	7/26/2023 11:19	456 Day (0600-1800)	
2023-0233453	BLS14	7/26/2023 11:11	7/26/2023 11:19	456 Day (0600-1800)	
2023-0233453	Assistant Chief 14	7/26/2023 11:11	7/26/2023 11:19	456 Day (0600-1800)	
2023-0234632	Engine 14	7/27/2023 12:28	7/27/2023 12:28	0 Day (0600-1800)	
2023-0234796	Station 14	7/27/2023 15:43	7/27/2023 16:00	1032 Day (0600-1800)	
2023-0235511	Assistant Chief 14	7/28/2023 7:40	7/28/2023 7:40	0 Day (0600-1800)	
2023-0235511	Station 14	7/28/2023 7:40	7/28/2023 7:40	0 Day (0600-1800)	
2023-0235514	Station 14	7/28/2023 7:50	7/28/2023 7:50	0 Day (0600-1800)	
2023-0235514	Assistant Chief 14	7/28/2023 7:50	7/28/2023 7:50	0 Day (0600-1800)	
2023-0235769	Engine 14	7/28/2023 11:53	7/28/2023 12:00	440 Day (0600-1800)	

2023-0235912	Assistant Chief 14		7/28/2023 14:05	7/28/2023 14:05	1 Day (0600-1800)
2023-0235912	Station 14		7/28/2023 14:05	7/28/2023 14:05	1 Day (0600-1800)
2023-0235978		1400	7/28/2023 14:56	7/28/2023 14:56	0 Day (0600-1800)
2023-0235978	Station 14		7/28/2023 14:56	7/28/2023 14:56	0 Day (0600-1800)
2023-0236894	Station 14		7/29/2023 11:15	7/29/2023 11:15	0 Day (0600-1800)
2023-0237230	Station 14		7/29/2023 18:17	7/29/2023 18:17	0 Night (1800-0600)
2023-0238461	Engine 14		7/30/2023 23:14	7/30/2023 23:18	228 Night (1800-0600)
2023-0238461	Station 14		7/30/2023 23:14	7/30/2023 23:18	228 Night (1800-0600)
2023-0238950	Chief 14		7/31/2023 12:16	7/31/2023 12:16	1 Day (0600-1800)
2023-0238950	Station 14		7/31/2023 12:21	7/31/2023 12:21	1 Day (0600-1800)
2023-0238950	Engine 14		7/31/2023 12:21	7/31/2023 12:21	1 Day (0600-1800)

Calls by Day of Week/Time

Alarm Date Between (07/01/2023) and (07/31/2023)

Sunday :

0601 to 1800- 3

1801 to 0600- 5

Monday:

0601 to 1800- 9

1801 to 0600- 8

Tuesday

0601 to 1800- 5

1801 to 0600- 113

Wednesday

0601 to 1800- 11

1801 to 0600- 15

Thursday:

0601 to 1800- 10

1801 to 0600- 2

Friday:

0601 to 1800- 9

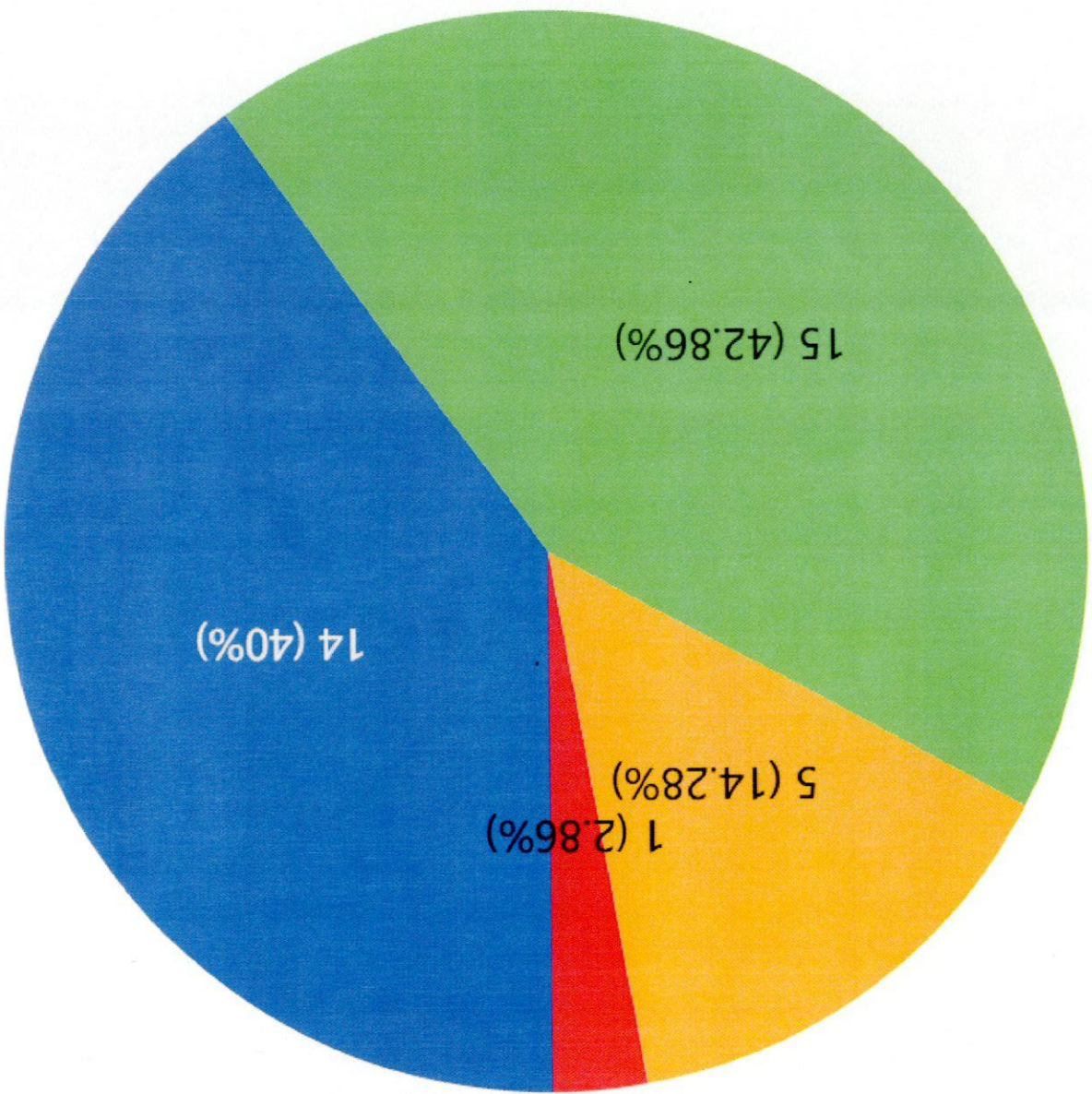
1801 to 0600- 4

Saturday:

0601 to 1800- 6

1801 to 0600- 6

Total aid given and received (35)



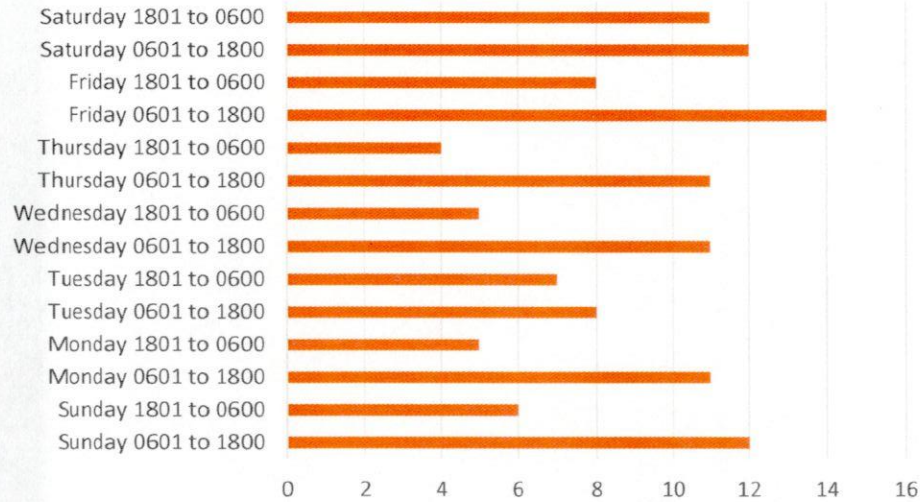
INCIDENT NUMBER	ALARM DATE TIME	AID TYPE	APPARATUS NAME	AIDING DEPARTMENT NAME
2023-0211202	7/6/2023 11:04	Automatic aid received		
2023-0211180	7/6/2023 10:35	Automatic aid received		
2023-0211096	7/6/2023 9:25	Automatic aid received		
2023-0211076	7/6/2023 9:07	Automatic aid received		
2023-0208491	7/4/2023 10:25	Automatic aid received		
2023-0211341	7/6/2023 13:19	Automatic aid received		
2023-0211364	7/6/2023 13:36	Automatic aid received		
2023-0209653	7/5/2023 4:55	Automatic aid received		
2023-0206264	7/2/2023 8:00	Automatic aid given		Barrington
2023-0213605	7/8/2023 11:36	Mutual aid received	Engine 211, Squirt 15-1	Haddon Heights FD, Westmont FD
2023-0213496	7/8/2023 9:55	Mutual aid received	Engine 211	Haddon Heights FD
2023-0215015	7/9/2023 18:05	Mutual aid given		Lawnside
2023-0217879	7/12/2023 11:21	Mutual aid received	Squirt 15-1, Squirt 2-1	Westmont FD, Haddon Heights FD
2023-0218280	7/12/2023 17:29	Mutual aid given		Haddon Heights
2023-0219579	7/13/2023 20:27	Mutual aid given		Haddon Heights
2023-0220093	7/14/2023 9:27	Mutual aid given		Cherry Hill
2023-0226322	7/19/2023 22:31	Automatic aid received	Ladder 1324, Squirt 15-1, Squirt 2-1	Cherry Hill Fire Department, Westmont FD, Haddon Heights FD
2023-0231222	7/24/2023 11:16	Mutual aid received	Squirt 15-1	Westmont FD
2023-0231611	7/24/2023 17:29	Mutual aid received	Squirt 15-1	Westmont FD
2023-0231668	7/24/2023 18:40	Mutual aid given		Lawnside
2023-0233453	7/26/2023 11:08	Mutual aid received	Squirt 15-1	Westmont FD
2023-0234796	7/27/2023 15:09	Mutual aid received	Squirt 15-1	Westmont FD
2023-0235769	7/28/2023 11:50	Mutual aid received	Squirt 15-1	Westmont FD
2023-0235912	7/28/2023 13:55	Mutual aid received	Squirt 15-1	Westmont FD
2023-0235978	7/28/2023 14:55	Mutual aid received	Squirt 15-1	Westmont FD
2023-0236894	7/29/2023 11:13	Mutual aid received	Squirt 15-1	Westmont FD
2023-0237230	7/29/2023 18:14	Mutual aid received	Squirt 15-1	Westmont FD
2023-0238950	7/31/2023 12:14	Automatic aid received	Ladder 1324, Squirt 15-1, Engine 213, Engine 272	Cherry Hill Fire Department, Westmont FD, Haddon Heights FD, Lawnside Fire Company
Total				

<u>Incident Number</u>	<u>Alarm Date Time</u>	<u>Incident Type</u>	<u>Aid Type</u>	<u>Apparatus Name</u>	<u>Aiding Department Name</u>	<u>Total Aid Received</u>	<u>Total Aid Given</u>	<u>Mutual Aid Received</u>	<u>Automatic Aid Received</u>	<u>Mutual Aid Given</u>	<u>Automatic Aid Given</u>	<u>Other Aid Given</u>
<u>2023-0211202</u>	2023-07-06 11:04:14	745 - Alarm system activation, no fire - unintentional	Automatic aid received			0						
<u>2023-0211180</u>	2023-07-06 10:35:40	461 - Building or structure weakened or collapsed	Automatic aid received			0						
<u>2023-0211096</u>	2023-07-06 09:25:06	611 - Dispatched & canceled en route	Automatic aid received			0						
<u>2023-0211076</u>	2023-07-06 09:07:57	463 - Vehicle accident, general cleanup	Automatic aid received			0						
<u>2023-0208491</u>	2023-07-04 10:25:48	321 - EMS call, excluding vehicle accident with injury	Automatic aid received			0						
<u>2023-0211341</u>	2023-07-06 13:19:05	551 - Assist police or other governmental agency	Automatic aid received			0						
<u>2023-0211364</u>	2023-07-06 13:36:07	553 - Public service	Automatic aid received			0						
<u>2023-0209653</u>	2023-07-05 04:55:09	531 - Smoke or odor removal	Automatic aid received			0						
<u>2023-0206264</u>	2023-07-02 08:00:29	611 - Dispatched & canceled en route	Automatic aid given		Barrington		1				1	
<u>2023-0213605</u>	2023-07-08 11:36:27	550 - Public service assistance, other	Mutual aid received	Engine 211, Squirt 15-1	Haddon Heights FD, Westmont FD	2		2				
<u>2023-0213496</u>	2023-07-08 09:55:26	745 - Alarm system activation, no fire - unintentional	Mutual aid received	Engine 211	Haddon Heights FD	1		1				
<u>2023-0215015</u>	2023-07-09 18:05:36	611 - Dispatched &	Mutual aid given		Lawnside		1			1		

<u>Incident Number</u>	<u>Alarm Date Time</u>	<u>Incident Type</u>	<u>Aid Type</u>	<u>Apparatus Name</u>	<u>Aiding Department Name</u>	<u>Total Aid Received</u>	<u>Total Aid Given</u>	<u>Mutual Aid Received</u>	<u>Automatic Aid Received</u>	<u>Mutual Aid Given</u>	<u>Automatic Aid Given</u>	<u>Other Aid Given</u>
<u>0217879</u>	07-12 11:21:01	611 - medical assist, assist EMS crew	mutual aid received	Squirt 15-1, Squirt 2-1	Westmont FD, Haddon Heights FD							
<u>2023-0218280</u>	2023-07-12 17:29:09	611 - Dispatched & canceled en route	Mutual aid given		Haddon Heights		1			1		
<u>2023-0219579</u>	2023-07-13 20:27:49	611 - Dispatched & canceled en route	Mutual aid given		Haddon Heights		1			1		
<u>2023-0220093</u>	2023-07-14 09:27:18	571 - Cover assignment, standby, moveup	Mutual aid given		Cherry Hill		1			1		
<u>2023-0226322</u>	2023-07-19 22:31:07	651 - Smoke scare, odor of smoke	Automatic aid received	Ladder 1324, Squirt 15-1, Squirt 2-1	Cherry Hill Fire Department, Westmont FD, Haddon Heights FD	3			3			
<u>2023-0231222</u>	2023-07-24 11:16:58	745 - Alarm system activation, no fire - unintentional	Mutual aid received	Squirt 15-1	Westmont FD	1		1				
<u>2023-0231611</u>	2023-07-24 17:29:34	651 - Smoke scare, odor of smoke	Mutual aid received	Squirt 15-1	Westmont FD	1		1				
<u>2023-0231668</u>	2023-07-24 18:40:41	611 - Dispatched & canceled en route	Mutual aid given		Lawnside		1			1		
Total						10	6	7	3	5	1	0

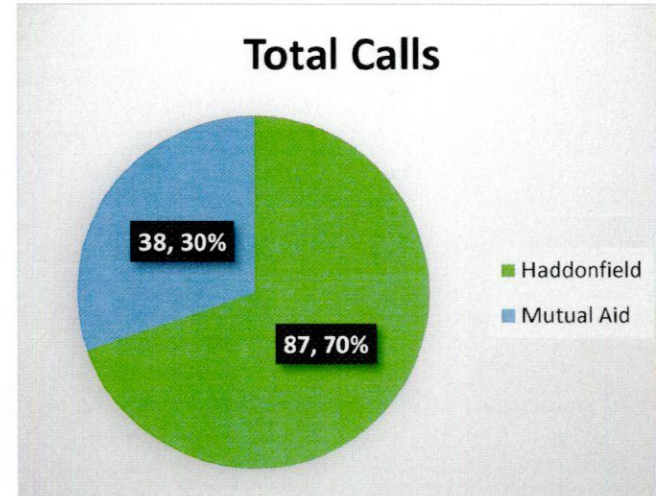
AMBULANCE DEPARTMENT REPORT FOR JULY 2023

Incidents by Day of Week & Shift

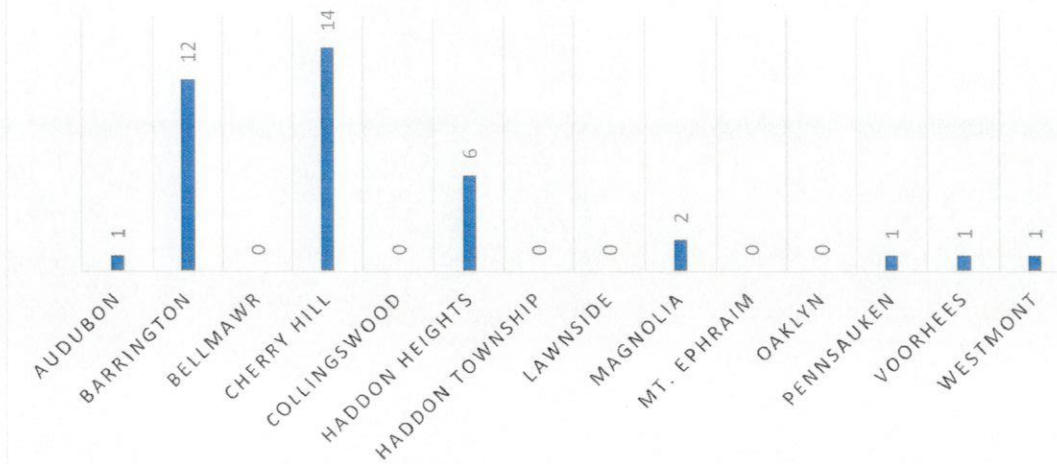


Total Calls for the Month

125



MUTUAL AID CALLS



Calls by Day of Week/Time

Call Date Between (07/01/2023) and (07/31/2023)

Sunday :

0601 to 1800- 12

1801 to 0600- 6

Monday:

0601 to 1800- 11

1801 to 0600- 5

Tuesday

0601 to 1800- 8

1801 to 0600- 7

Wednesday

0601 to 1800- 11

1801 to 0600- 5

Thursday:

0601 to 1800- 11

1801 to 0600- 4

Friday:

0601 to 1800- 14

1801 to 0600- 8

Saturday:

0601 to 1800- 12

1801 to 0600- 11

Out of Town / Mutual Aid

	Date Dispatched	PRID	City
1	07/01/2023 19:49	83919703	Westmont
2	07/02/2023 16:06	83933490	Cherry Hill
3	07/04/2023 10:10	83966605	Barrington
4	07/04/2023 14:22	83970044	Barrington
5	07/04/2023 17:27	83975510	Barrington
6	07/04/2023 21:34	83976926	Cherry Hill
7	07/06/2023 14:54	84012472	Magnolia
8	07/07/2023 20:55	84040323	Barrington
9	07/07/2023 23:48	84045543	Barrington
10	07/08/2023 08:11	84047299	Barrington
11	07/09/2023 16:37	84073748	Audubon Park
12	07/12/2023 10:06	84125716	Cherry Hill
13	07/12/2023 16:23	84132578	Cherry Hill
14	07/13/2023 14:57	84152094	Voorhees
15	07/13/2023 20:15	84158177	Pennsauken Township
16	07/14/2023 12:33	84170831	Cherry Hill
17	07/14/2023 15:35	84173369	Haddon Heights
18	07/14/2023 21:19	84180142	Cherry Hill
19	07/15/2023 18:47	84196423	Barrington
20	07/17/2023 10:42	84223847	Cherry Hill
21	07/17/2023 18:10	84232438	Barrington
22	07/18/2023 11:53	84245128	Cherry Hill
23	07/22/2023 03:52	84324666	Haddon Heights
24	07/22/2023 09:34	84328546	Haddon Heights
25	07/22/2023 09:47	84327683	Haddon Heights
26	07/23/2023 09:47	84345352	Barrington
27	07/23/2023 11:20	84346719	Haddon Heights
28	07/24/2023 12:58	84368490	Cherry Hill
29	07/24/2023 17:50	84372357	Cherry Hill
30	07/25/2023 17:07	84392862	Barrington
31	07/26/2023 15:21	84410925	Cherry Hill
32	07/27/2023 15:07	84432786	Cherry Hill
33	07/27/2023 16:11	84433364	Haddon Heights
34	07/27/2023 19:16	84437210	Barrington
35	07/27/2023 21:42	84438954	Magnolia
36	07/29/2023 20:09	84476377	Cherry Hill
37	07/30/2023 11:46	84487558	Cherry Hill
38	07/30/2023 21:14	84494102	Barrington

Criteria

Date From 07/01/2023
Date To 07/31/2023
ALL by Medical Category

Group	Count	Pct
Abdominal Pain	1	0.8
Allergic Reaction	1	0.8
Altered Mental Status	1	0.8
Assault	1	0.8
Bleeding	1	0.8
CO Alarm	1	0.8
Cardiac Emergency	6	4.8
DOA	1	0.8
Diabetic Emergency	2	1.6
Fall Victim	19	15.2
Fire Call / Public Assist	22	17.6
Medical Emergency	33	26.4
Motor Vehicle Accident	5	4.0
Not Applicable	8	6.4
Not Entered	1	0.8
Ped. MVA	2	1.6
Psychiatric Emergency	2	1.6
Respiratory Arrest	1	0.8
Respiratory Emergency	6	4.8
Seizures	3	2.4
Stand-by	1	0.8
Stroke/CVA	3	2.4
Unconscious / Fainting	1	0.8
Unconscious Person	2	1.6
Unknown Problems	1	0.8
Total:	125	

Criteria

Date From 07/01/2023

Date To 07/31/2023

ALL by Base / Station

Base Haddonfield Ambulance Association

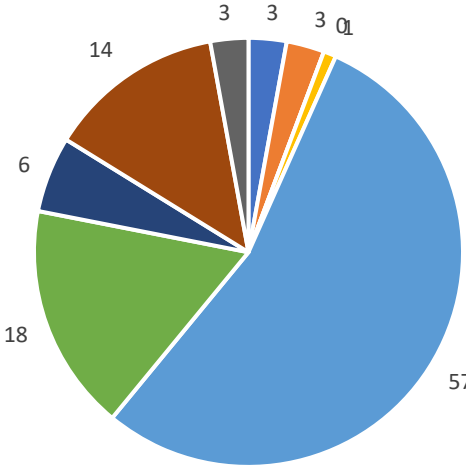


ID	Date	Time	Unit	Location	Outcome
84301702	07/20/2023	23:41	BLS 14	417 EVANS AV	Patient Refusal

1 records returned

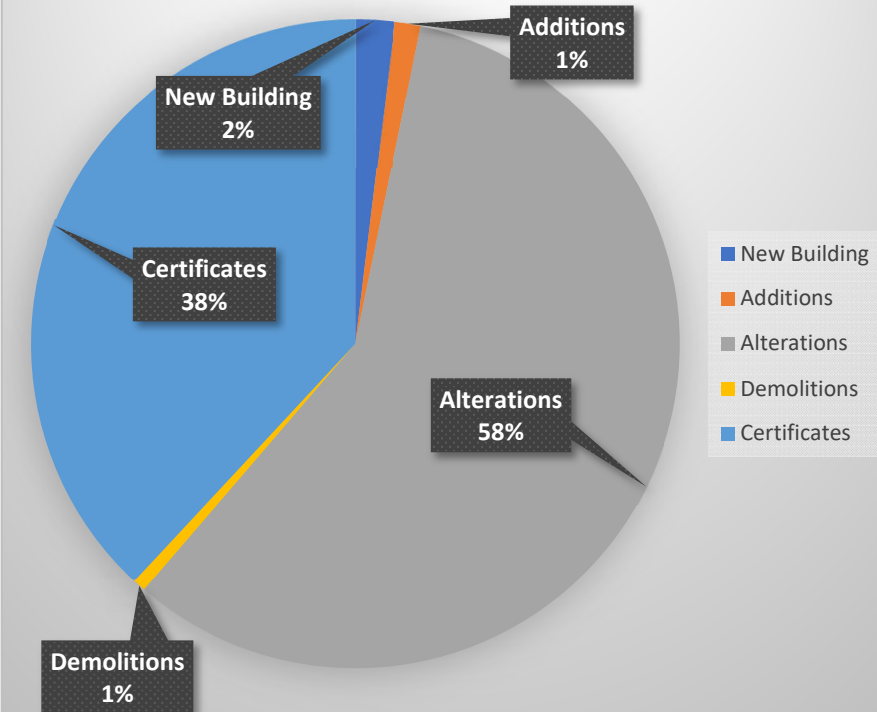
Community Development Office Report for the month of July 2023

Zoning Officer Permits



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

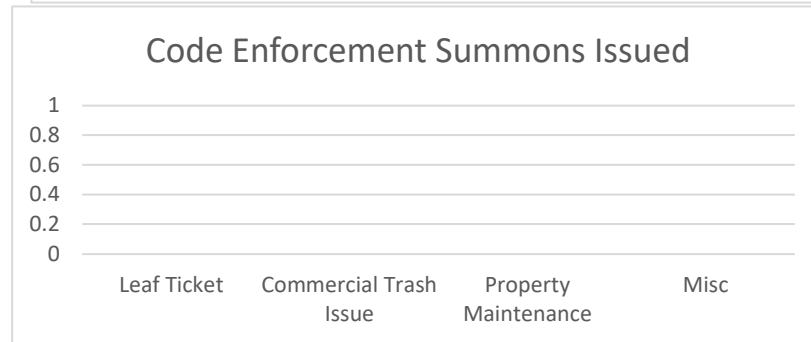
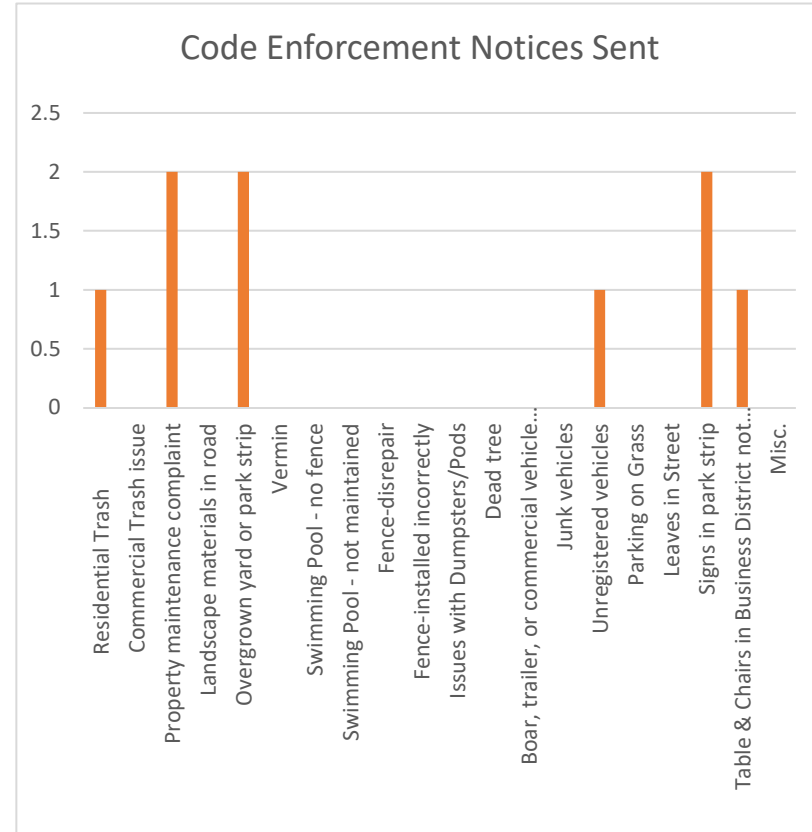
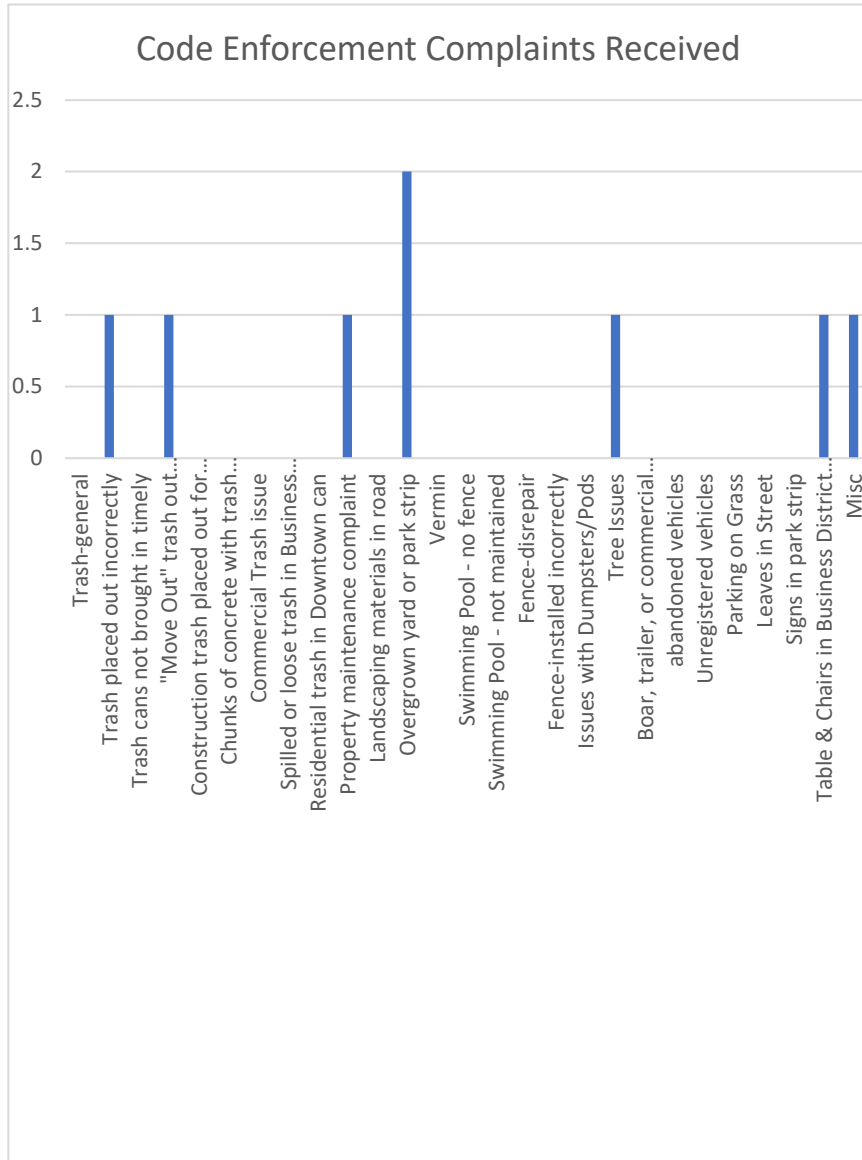
Construction Permits



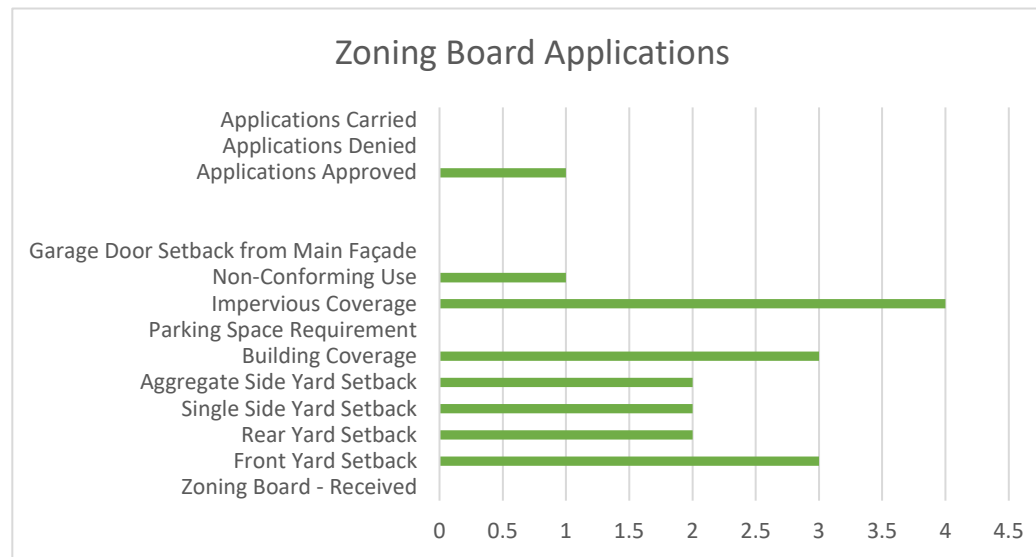
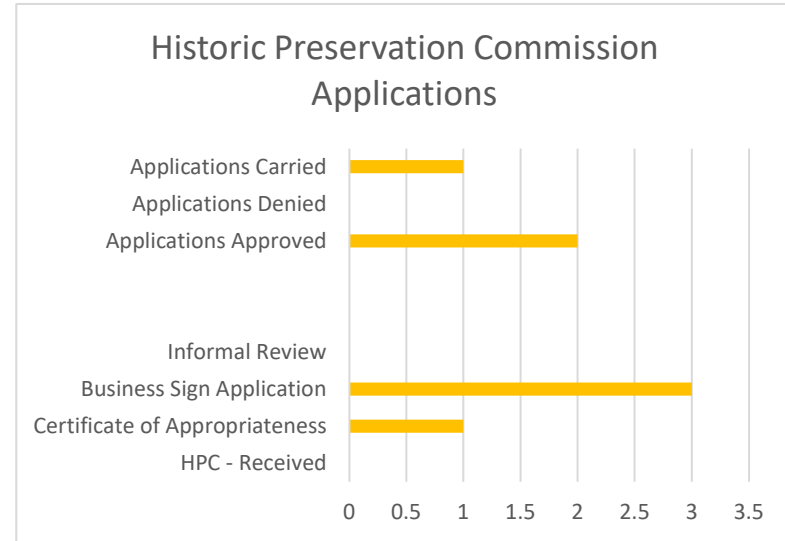
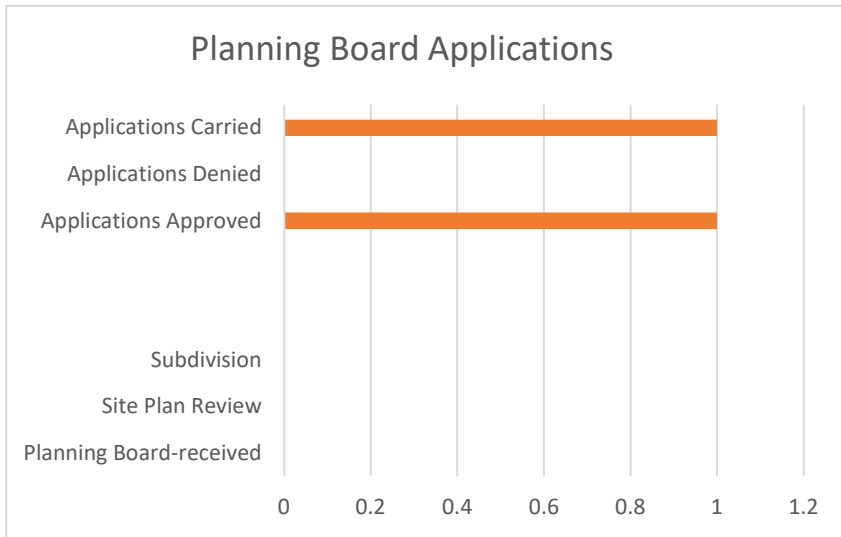
- New Building
- Additions
- Alterations
- Demolitions
- Certificates

New Building	Additions	Alterations	Demolitions	Certificates
3	2	90	1	59

Community Development Office Report for the month of July



Community Development Office Report for the month of July



Office of the Fire Marshal

Monthly Report

Month: July Year: 2023

Inspections Non-Life Hazard Use: 23

Inspections Life Hazards: 1

Re-Inspections: 11

Certificates Issued: 12

Smoke Detector Inspections: 18

Fire Calls: 0

Complaints: 0

Permits: 4

Drills Observed: 0

Fire Prevention Activities: 0

Meetings/Classes: 1

Consultations: 1

Fees Collected: \$2653.00

Penalties Issued: 1

Penalties Paid: 0

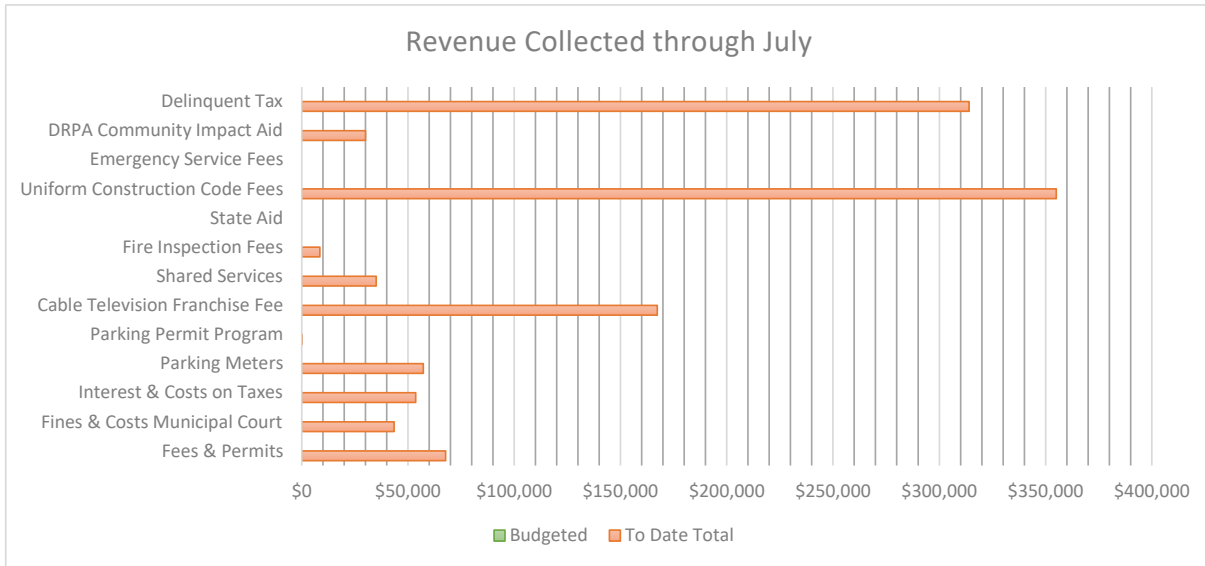
Court Appearances: 0

Other: 0

REVENUE & FINANCE

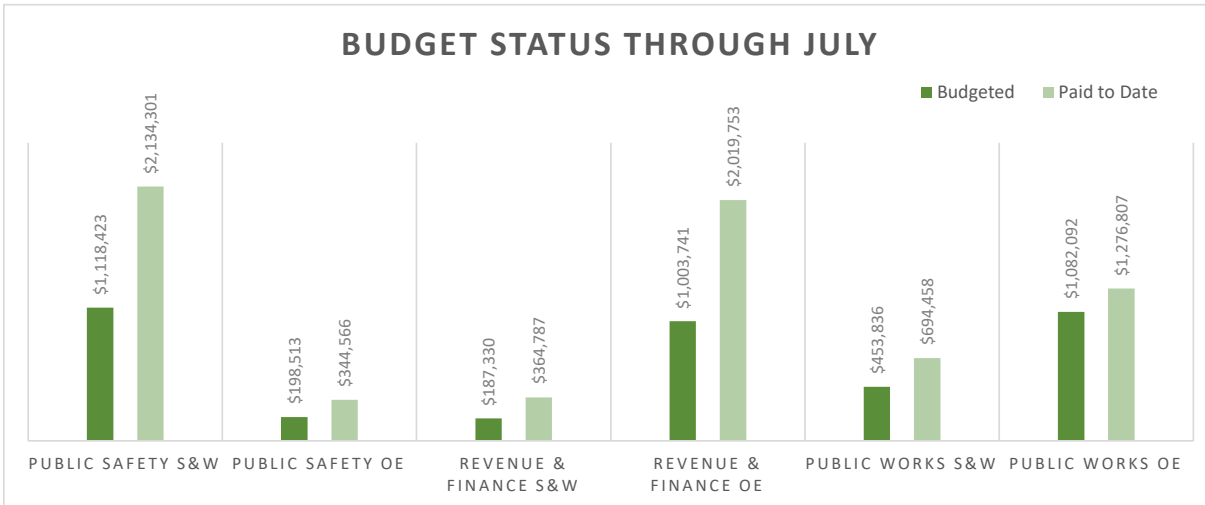
- **Finance Office**
- **Tax Collector's Office**
- **Borough Clerk's Office**

FINANCE REPORT FOR THE MONTH OF JULY



Total CY Taxes Collected as of July	\$39,943,123
Taxes to be paid 100%	
2023 School Tax	\$42,906,217
2023 County Tax	\$18,660,218
2023 Library Tax	\$910,118
2023 BID Tax	\$25,000
2022 Municipal Open Space	\$237,863
Amount remaining	(\$22,796,293)
Anticipated Borough Tax	\$1,309,243

The Borough is currently working on passed 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: 08/28/23

Tax Levy		
Net Taxes:		
Original:	75,695,371.03	
Preliminary Adjustments:	27,031.37-	
Added:	366,936.66	
Omitted:	0.00	
Omit/Add:	0.00	
Rollback:	0.00	
Total Net Tax	<u>76,035,276.32</u>	
Original Deductions (Src, Vet, SSp, Dis, Wid)	<u>46,750.00</u>	
Total Gross Tax Levy		76,082,026.32

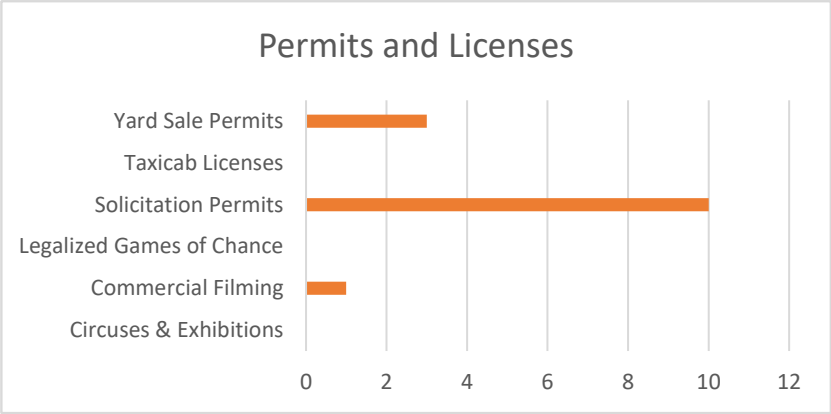
Collections		
Prior Year - Cash Receipts	423,934.57	
Current Year - Cash Receipts	55,781,629.34	
Original Deductions (Src, Vet, SSp, Dis, Wid)	46,750.00	
Deductions Allowed (051, 053, 055, 057, 059)	1,000.00	
Disallowed (052, 054, 056, 058, 060)	250.00-	
Transfer Overpayment (063)	<u>5,976.82</u>	
Total Collections		56,259,040.73

Adjustments to Collections		
NSF Reversals	23,642.86	
Refund By Res. (064)	<u>20,901.88</u>	
Total Adjustments to Collections		(44,544.74)
Total Adjusted Collections		56,214,495.99

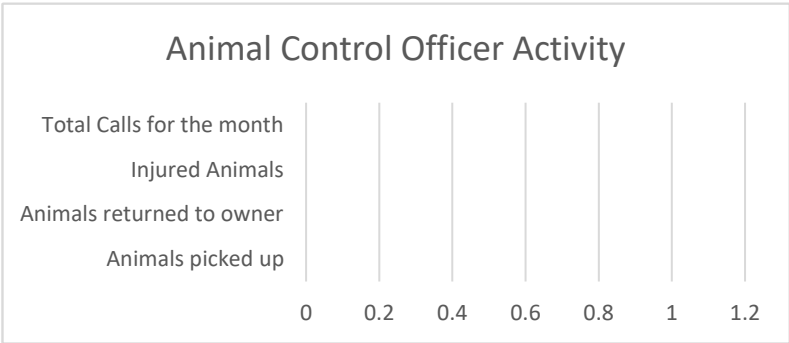
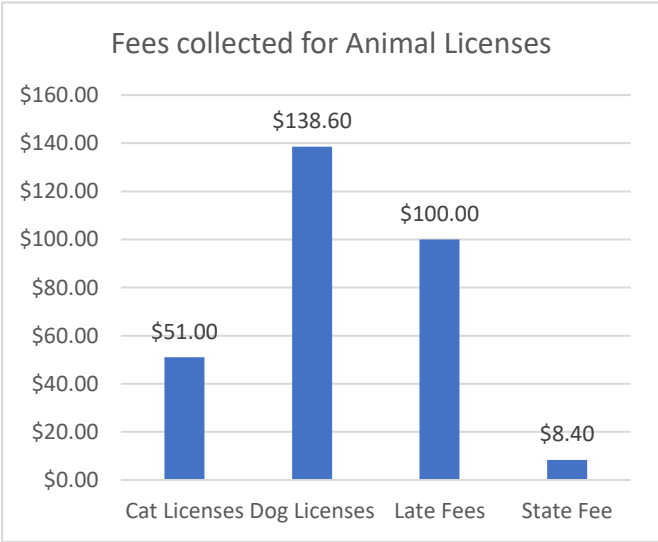
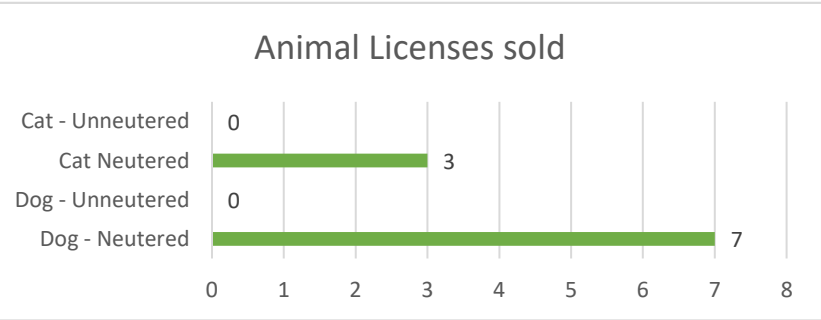
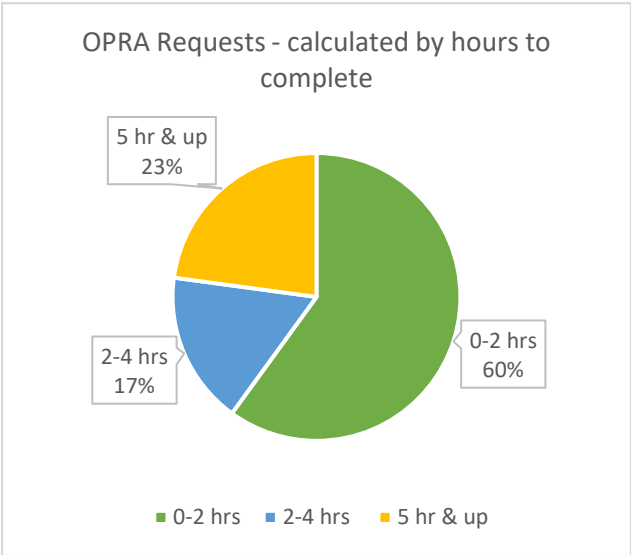
*** Percentage of Collections: (Total Adjusted Collections/Total Tax Levy * 100) 73.89 % ***

(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 July 2023



Income from Permits & Licenses **\$715.00**



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: July 28, 2023
RE: Public Works Department Monthly Report – July 2023

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

Time Off (17 Employees):	Vacation	196 Hours
Total: 315 Man Hours Lost	Personal	31 Hours
	Float Hol.	24 Hours
	Sick	64 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 – July 28)	80 Processed (2023)/122 Processed (2022) 5 Pending (2023) *Not Paid
--	---

Routine Assignments:	Metal/TV/Computer Pick-up (Foreman: Mon – Fri) Banners Kings Hwy (2 Men: Every Mon) Tree Trimming (2 Men: 6 days) *Storm Clean-up starting July 4 Recycling (2 Men: Mon – Fri... 20 days) *Double Rec July 5 (4 men – 4 Trucks) Veg Week (2 Men: Mon – Fri... 20 days) *Double Veg July 6 (4 men – 2 Trucks) Chipper (2 Men: Mon – Fri... 15 days) Run Chip Loads (1 Man: 2 days) Mowing (2 Men: 15 days) Weed/Mulch (2 Men: 5 days) Water Flower Baskets (2 Men: 13 days) Clean Storm Inlets (6 Men: 2 day)
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Special Projects Completed:

(25) Barricades Put Out *July 3 Fireworks 7/3
(33) Barricades Put Out *July 4 Parade 7/3
Truck #51 Picked-up at Mack 7/3
July 4th Fireworks 7/3
July 4th Parade 7/4
Storm *OT 7/4
(25) Barricades Picked-up *July 3 Fireworks 7/5
(33) Barricades Picked-up *July 4 Parade 7/5
American Flags Taken Down on the Highway 7/5
Comm. Troy Conference Call 7/5
New Recycling Truck Delivered from International 7/6
(13) Barricades Put Out *Craft Fair 7/7
(3) Power Drops on Kings Highway 7/7
Blow and Sweep on Kings Highway 7/7
County OEM *Multiple Town Storm Clean-up 7/7
Interstate Mobile Drug Testing *Random Stop 7/7
Keys Made for Goodwill Restroom Cleaning Contractor 7/7
Picked-up Trash Bags at Home Depot for Craft Fair 7/7
Haddonfield Craft Fair 7/7 & 7/8
(2) Trees Cleaned-up *Wilkins Ave. Parking Lot 7/8
(13) Barricades Picked-up *Craft Fair 7/10
(3) Power Drops Taken Down 7/10
236 Moore Lane Back Door Boarded Up 7/11
Home Depot Supply Meeting *Restroom Supplies 7/12
Comm. Troy Conference Call 7/12
Cherry Hill Police Dept. *Jamille Daniels Police Report 7/13
Jimni Cricket Meeting at 236 Moore Lane *Mowing 7/13
Limb Down on Kings Highway *OT 7/13
July Job Site Observation Completed/Emailed 7/14
Recycling Report Emailed to DEP *1st Half Year 7/14
Open Mabel Kay 7/17
Irrigation/Mowing Contractor Meet at Public Works 7/18
Lethal Pest Meet at Kings Court *Roaches 7/18
(10) Road Opening Applications Processed 7/19
Safety Meeting at Public Works 7/19
Comm. Troy Conference Call 7/19
Teal Lights/Lenses Installed at Boro Hall *Fragile X 7/21
Centennial Football Irrigation Shut-off 7/24
Teal Lights/Lenses Taken Down at Boro Hall 7/24
Greg Ley Commissioner Meeting 7/24

BigBelly Bike Rules Posters Installed 7/25
Therm-Ayre Air-Conditioner Repair *Mabel Kay 7/25
Debriefing Meeting at Boro Hall *Fireworks/Storm 7/25
236 Moore Lane Raccoon Traps Set 7/26
Weed Islands on Grove Street 7/26
Comm. Troy Conference Call 7/26
Cleaned-up Swale at Wheeler Park 7/27
Epoxyed the Sink Faucet at Boro Hall 7/27
Blow and Sweep Kings Court for Weeding 7/28
Lethal Pest Spraying at Crows Woods 7/28
End of Month Report Submitted 7/28

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

AUGUST 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. 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.
3. 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.
4. Our office was notified of a potential issue with the sanitary lateral from the Fire House. The three (3) sanitary laterals were video to determine issues. Based upon the video performed, one (1) of the sanitary laterals is clogged with dirt and stone indicating the pipe has been compromised. Booth Mechanical is tentatively schedule to make the repair the August 24th.
5. The Fire Department received a request from OSHA inspection to get a load rating for the walking surfaces within the attic space. Site inspection is scheduled for August 17th. Preparation of load rating calculations will follow the inspection.

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 (0417T628)

The NJDOT is now accepting grants for Municipal Aid projects. Applications are due on or before July 1st. Our office submitted a grant application for the W. Summit (from Chews Landing Road to Evans Avenue and Hickory Lane (from Chews Landing Road to Clinton Avenue). Notification of award is anticipated in November 2023.

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 has prepared updated construction costs for stormwater improvements, solar canopies and reconstruction of the parking lot for the Borough.

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.

Our office is preparing a scope of service & cost proposal for improvements from Lake Street to Euclid Avenue.

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 mid to late August 24th.

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
Project Completion Date: June 6, 2023

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

Construction is complete. Project “close-out” documents have been sent to the Borough.

FY’ 2022 NJDOT Trust Fund Improvements to Hickory Lane (0417T614.I)

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.

Concrete work is complete on Linden Avenue. Concrete crew is on Cedar Avenue and second crew on Wayne Avenue on or about August 17th. Storm infrastructure improvements on Wayne Avenue and Heritage / Washington is complete.

**“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.

August 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.

PROCLAMATION

WHEREAS, in 1979, Congress passed a resolution authorizing National Prisoners of War (POW)/ Missing in Action (MIA) Recognition Day to be observed throughout the United States because we must not neglect to honor the men and women who have served their country so faithfully; and

WHEREAS, since 1986, the third Friday of September has been the national observance day; and

WHEREAS, on this day, the National League of Families' POW/MIA flag is flown across the country as a symbol of the bravery and sacrifice of those who answered the call to serve in our Armed Forces; and

WHEREAS, on this day we pay tribute to our nation's prisoners of war and those who are missing in action, and we stand behind our country's steadfast commitment to account for them; and

WHEREAS, we remember the incredible sacrifice of prisoners of war and those missing in action to fight for our freedoms and uphold peace and security around the world; and

WHEREAS, it is important for all Americans to recognize and be thankful for the sacrifices made by American soldiers and our allies in the past, present, and future; and

WHEREAS, whether they are gone for a day or for decades, their absence is felt. They are missed during holidays and around dinner tables, and their loved ones bear this burden without closure. Americans who gave their last full measure of devotion deserve to be buried with honor and dignity, and those who are still unaccounted for must be returned to their families. We will never give up our search for them, and we will continue our work to secure the release of our citizens who are unjustly detained abroad. Today, we acknowledge that we owe a profound debt of gratitude to all those who have given of themselves to protect our Union and our way of life, and we honor them by working to uphold this sacred trust.

WHEREAS, on September 15, 2023 the stark black and white banner symbolizing America's Missing In Action and Prisoners of War will be flown over Borough Hall and other locations within our town. We raise this flag as a solemn reminder of our obligations to always remember the sacrifices made to defend our Nation.

NOW, THEREFORE, BE IT RESOLVED that we, the Board of Commissioners of the Borough of Haddonfield do hereby proclaim September 15, 2023 as

POW\MIA RECOGNITION DAY

in the Borough of Haddonfield. We ask all other Borough residents to join us in honoring those who have served in the Armed Forces of the United States in defense of our national principles and for the freedoms and liberty we enjoy as a Nation, but also the family members and friends of our country's Prisoners of War and our unreturned veterans, America's MIAs.

PROCLAMATION

WHEREAS, this year, approximately 288,300 men will be diagnosed with prostate cancer in the United States alone – one man every 2 minutes, and roughly 34,700 will die this year from the disease, about 3,500 more than 2020 – which is one man every 15 minutes; and

WHEREAS, In New Jersey, an estimated 9,460 new cases of prostate cancer will be diagnosed and an estimated 730 deaths will occur in 2023; and
Whereas, Men with relatives – father, brother, son – with a history of prostate cancer are twice as likely to develop the disease; and

WHEREAS, Prostate cancer is the most commonly diagnosed cancer in American Men and the third leading cause of cancer death behind lung and colon cancer; and

WHEREAS, 1 in 8 men are diagnosed with prostate cancer in their lifetime and 1 in 6 African American men will develop prostate cancer in their lifetime. Overall, African American men are 1.7 times more likely to be diagnosed with - and 2.1 times more likely to die from - prostate cancer than white men; and

WHEREAS, Veterans who were exposed to herbicides like Agent Orange are at increased risk for developing prostate cancer, and are more likely to have an aggressive form of the disease; and

WHEREAS, Education regarding prostate cancer and early detection strategies is critical to saving lives, preserving, and protecting our families. As well as the economic and social burden of prostate cancer is huge on families; and

WHEREAS, if caught early prostate cancer has a five-year survival rate of nearly 100%. However, for late-stage prostate cancer the five-year survival rate is 31%; and

WHEREAS, many more men will be diagnosed in 2023 at a later stage because of delayed screenings and treatment due to Covid-19 and

WHEREAS, all men are at risk for prostate cancer and we encourage the citizens of Haddonfield to increase the importance of prostate awareness and screenings.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners, Borough of Haddonfield, County of Camden, State of New Jersey that all residents are asked to join in proclaiming September 2023 to be Prostate Cancer Awareness Month in the Borough of Haddonfield.

2023-15

BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE BOROUGH OF HADDONFIELD, IN THE COUNTY OF CAMDEN, NEW JERSEY, APPROPRIATING \$1,922,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,825,900 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF.

BE IT ORDAINED BY THE BORD OF COMMISSIONERS OF THE BOROUGH OF HADDONFIELD, IN THE COUNTY OF CAMDEN, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

SECTION I

The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized to be undertaken by the Borough of Haddonfield, in the County of Camden, New Jersey (the "Borough") as general improvements. For the several improvements or purposes described in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriation made for each improvement or purpose, such sums amounting in the aggregate to \$1,922,000, and further including the aggregate sum of \$96,100 as the several down payments for the improvements or purposes required by the Local Bond Law. The down payments have been made available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

SECTION II

In order to finance the cost of the several improvements or purposes not covered by application of the several down payments, negotiable bonds are hereby authorized to be issued in the principal amount of \$1,825,900 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

SECTION III

The several improvements hereby authorized and the several purposes for which the bonds are to be issued, the estimated cost of each improvement and the appropriation therefor, the estimated maximum amount of bonds or notes to be issued for each improvement and the period of usefulness of each improvement are as follows:

<u>Purpose</u>	<u>Appropriation & Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds & Notes</u>	<u>Period of Usefulness</u>
Acquisition of a tree truck for the Public Works	\$310,000	\$294,500	15 years

Department, including all related costs and expenditures incidental thereto.			
Demolition of Cooley Hall, including all work and materials necessary therefor and incidental thereto.	\$1,390,000	\$1,320,500	30 years
Reconstruction of front steps at the library, including all work and materials necessary therefor and incidental thereto.	\$195,000	\$185,250	10 years
Acquisition of turn-out gear for the Fire Department, including all related costs and expenditures incidental thereto.	<u>\$27,000</u>	<u>\$25,650</u>	5 years
Totals:	<u>\$1,922,000</u>	<u>\$1,825,900</u>	

The excess of the appropriation made for each of the improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefor, as above stated, is the amount of the down payment for each purpose.

SECTION IV

All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or other applicable law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant

to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

SECTION V

The Borough hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Borough is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

SECTION VI

The following additional matters are hereby determined, declared, recited and stated:

- (a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses. They are all improvements or purposes that the Borough may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.
- (b) The average period of usefulness, computed on the basis of the respective amounts of obligations authorized for each purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 25.20 years.
- (c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$1,825,900, and the obligations authorized herein will be within all debt limitations prescribed by that Law.
- (d) An aggregate amount not exceeding \$350,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements.

SECTION VII

The Borough hereby declares the intent of the Borough to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes or improvements described in Section 3 of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of the Treasury Regulations.

SECTION VIII

Any grant moneys received for the purposes or improvements described in Section 3 hereof shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

SECTION IX

The chief financial officer of the Borough is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Borough and to execute such disclosure document on behalf of the Borough. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Borough pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Borough and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Borough fails to comply with its undertaking, the Borough shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

SECTION X

The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy *ad valorem* taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation of rate or amount.

SECTION XI

This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

2023-16

AN ORDINANCE BY THE BOARD OF COMMISSIONERS OF THE BOROUGH OF HADDONFIELD IN THE COUNTY OF CAMDEN, STATE OF NEW JERSEY TO AMEND ORDINANCE NUMBER 2022-13, AUTHORIZING PURSUANT TO N.J.S.A. 13:8B-5 THE RELEASE NUNC PRO TUNC OF AN HISTORIC PRESERVATION EASEMENT PLACED ON BLOCK 33, LOT 18.01 BOROUGH OF HADDONFIELD TAX MAP AS RECORDED IN DEED BOOK 4819-0199, SECTION I

WHEREAS, the Board of Commissioners of the Borough of Haddonfield (hereinafter "Borough") deems it appropriate, necessary, and proper to amend Ordinance Number 2022-13, Section I adopted on October 3, 2023;

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

Ordinance 2022-13, Section I of the Borough of Haddonfield, is hereby amended and will read as follows:

SECTION I

The Board of Commissioners of the Borough of Haddonfield in the County of Camden, State of New Jersey hereby approve nunc pro tunc the Release of the Historic Preservation Easement as to property known as Block 33, Lot 18.01 Borough of Haddonfield Tax Map dated June 5, 2008 and recorded with the Camden County Clerk on June 18, 2008 in Deed Book 08853, Page 0895. Said document releases the Historic Preservation Easement placed on Block 33, Lot 18.01 Borough of Haddonfield Tax Map that was recorded with the Camden County Clerk at Deed Book 4819, Page 0199, while the Historic Preservation Easement is to remain on the remainder of Block 33, Lot 18.

SECTION II

If any section, subsection, paragraph, sentence, clause or phrase of this 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.

**RESOLUTION UNDER CONSENT AGENDA
2023-08-28-122**

August 28, 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 August 28, 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: 07/25/23 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			
503	07/25/23	HADDON52 HADDONFIELD PUBLIC LIBRARY		07/31/23	10374
23-01537	3rd Quarter 2023		228,750.00		
504	07/26/23	HUNTE005 HUNTER TRUCK SALES & SERVICE		07/31/23	10375
23-01424	truck parts		3,370.91		
505	07/26/23	INDEPEND INDEPENDENT ANIMAL CARE SERV.			10375
23-01405	June thru Dec. 2023 Services		700.00		
506	08/08/23	ARBORPRO ARBORPRO, INC.			10389
23-01603	Tree Inventory and Assessment		39,523.50		
507	08/10/23	CAMDEN46 CAMDEN CO.TREASURER			10390
23-01590	3QTR TAXES		4,570,034.19		
508	08/10/23	ARIZE005 ARIZENT			10391
23-01583	advertizing		1,323.00		
509	08/28/23	ACERB005 Acerbo's Auto			10397
23-01669	WRAP & LETTERING NEW 1707		1,095.00		
510	08/28/23	ACME MAR ACME- ALBERTSONS / SAFEWAY			10397
23-01647	snacks		276.98		
511	08/28/23	ACTIO005 ACTION UNIFORM COMPANY			10397
23-01542	VARIOUS UNIFORMS		471.99		
23-01571	LUECKE SHIRT		110.00		
			<u>581.99</u>		
512	08/28/23	ALLST005 ACCESS			10397
23-01375	July to Dec 2023 Invoicing		478.07		
513	08/28/23	AMAZO005 Amazon Capital Services			10397
23-01679			716.15		
514	08/28/23	ANDRE015 ANDREA IPPOLITO			10397
23-01641	yoga sub		120.00		
515	08/28/23	ANGIE005 ANGIE CHEATHAM			10397
23-01642	yoga		80.00		
516	08/28/23	ANTHO005 ANTHONY IOVINO			10397
23-01495	stipened		150.00		
517	08/28/23	AQUAP005 AQUA PRO/PACE ANALYTICAL			10397
23-01559	BANCROFT/CROWS WOODS SOIL TEST		5,030.00		
518	08/28/23	ATONI005 ATONAL ENTERPRISES INC			10397
23-01640	mah jongg		400.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
00 - CLEARING		Clearing Account	Continued		
519	08/28/23	BOOTH005 BOOTH MECHANICAL INC.			10397
23-01568		LATERAL REPAIR	10,900.00		
520	08/28/23	BOROU005 BOROUGH OF SOMERDALE			10397
23-01720		INTERPRETER SERVICES	46.97		
521	08/28/23	BOWMAN BOWMAN & COMPANY			10397
23-01300		AUDIT&CDR	6,000.00		
522	08/28/23	BRADLEY BRADLEY-SCIOCCHETTI, INC.			10397
23-01325		Fire Station Boiler Service	1,022.41		
523	08/28/23	BRIAN010 BRIAN PLODIZYN			10397
23-01501		stipened	450.00		
524	08/28/23	CAMDEN64 COVANTA CAMDEN ENERGY RECOVERY			10397
23-01185		trash tipping	37,324.56		
525	08/28/23	CARLJ005 CARL JUBB			10397
23-01496		stipened	450.00		
526	08/28/23	CHARL010 CHARLENE CREED			10397
23-01489		stipened	300.00		
527	08/28/23	CHERR005 CHERRY HILL TRIPLEX			10397
23-01670		1702 DETECTIVE CAR OIL CHANGE	65.20		
528	08/28/23	CLARKE C CLARKE CATON HINTZ			10397
23-01551		affordable housing	1,258.00		
529	08/28/23	COGGINS COGGINS SUPPLY COMPANY			10397
23-01588		SUPPLIES	222.93		
530	08/28/23	COUNTY33 COUNTY CONSERVATION COMPANY			10397
23-01236		yard debris disposa	1,125.00		
23-01404		yard debris disposa	3,465.00		
			<u>4,590.00</u>		
531	08/28/23	COVERALL COVERALL CLEANING CONCEPTS			10397
23-01586		JULY/AUG 2023	1,762.00		
532	08/28/23	DANIELR1 DANIEL REPSIK			10397
23-01506		stipened	300.00		
533	08/28/23	DAVID010 DAVID KEARNS			10397
23-01556		work boot reimbursement	109.99		
534	08/28/23	EXPRE005 EXPRESS IT DIGITALPRINT CTR			10397
23-01522		mayor safety campaign	350.00		
535	08/28/23	EZPASS E-Z PASS			10397
23-01514		Toll Violation	40.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
00 - CLEARING		Clearing Account	Continued		
536	08/28/23	FEDER005 FEDERAL RENT-A-FENCE			10397
23-01572		JUNE CHARGES	760.00		
23-01668		AUGUST CHARGES	760.00		
			<u>1,520.00</u>		
537	08/28/23	FIRE1 FIRE & SAFETY SERVICES,LTD.			10397
23-00652		Repairs to Fire Apparatus	1,726.10		
538	08/28/23	FPAIAXO Francis Paixao			10397
23-00793			2,313.50		
539	08/28/23	FRASI005 FRASIER ADVANCED (lease only)			10397
23-01712		copier lease	464.19		
540	08/28/23	FRASI010 FRASIER ADVANCED (OFFICE)			10397
23-01523		1st & 2nd qtr overage	380.10		
541	08/28/23	GLOUCE80 GLOUCESTER TOWNSHIP MUA			10397
23-01625		leaf disposal April 2023	105.00		
542	08/28/23	GOVCONNE GOVCONNECTION, INC.			10397
23-01576		Fire Office Printer	149.00		
543	08/28/23	GRAB0005 GRABOWSKI PLUMBING			10397
23-01515		HFD Plumbing Repairs	600.00		
544	08/28/23	GUMNUT G THE GUMNUT GROUP, LLC.			10397
23-01666		HT133 Issue Advertisement	352.00		
545	08/28/23	INDEP005 INDEPENDENT ALARM			10397
23-01340		aug 2023	105.00		
23-01555		sept 2023	105.00		
			<u>210.00</u>		
546	08/28/23	INTEGRAT INTEGRATED VIDEO SECURITY SYST			10397
23-01549		video system repair	1,770.00		
547	08/28/23	JACKI005 JACKIE WALTHERS			10397
23-01644		chair yoga	120.00		
548	08/28/23	JACKP005 JACK POUPARD			10397
23-01645		tai chi	160.00		
549	08/28/23	JAMESK01 JAMES KILLMEYER			10397
23-01497		stipened	300.00		
550	08/28/23	JASON 66 JASON D CUTLER			10397
23-01718		REIMBURSE - VISTAPRINT	96.58		
551	08/28/23	JASON010 JASON KOLBE			10397
23-01498		stipened	900.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
00		CLEARING Clearing Account	Continued		
552	08/28/23	JEFFM005 JEFF MIRABELLO			10397
23-01499		stipened	600.00		
553	08/28/23	JOANN005 JOANN PURE			10397
23-01651		jan-june 2023 medicare reimb	989.40		
554	08/28/23	JOHNI005 JOHN IOANNUCCI			10397
23-01494		stipened	900.00		
555	08/28/23	JOHNS015 JOHN SPRINGER			10397
23-01503		stipened	1,050.00		
556	08/28/23	KEVIN010 KEVIN EHRMAN			10397
23-01505		stipened	150.00		
557	08/28/23	KINTC005 KINT CORPORATION			10397
23-01512		Annual Fire Exting Insp/Serv	94.00		
558	08/28/23	KSSTA005 KS STATE BANK			10397
23-01667		LEASE PAYMENT 17-15	9,205.99		
559	08/28/23	LAUREL33 LAUREL LAWNMOWER SERVICE, INC.			10397
23-01574		mower parts	1,143.26		
560	08/28/23	LETHA005 LETHAL PEST SOLUTIONS			10397
23-01621		Annual pest treatment Crows wd	136.00		
561	08/28/23	LOWES C LOWE'S COMPANIES, INC.			10397
23-01637		hardware etc	382.37		
562	08/28/23	MAGNOLIA MAGNOLIA GARDEN VILLAGE			10397
23-01241		stone dust for Kings Hwy wells	136.00		
563	08/28/23	MASON GR MASON, GRIFFIN & PIERSON			10397
23-01649		affordable housing	1,688.00		
564	08/28/23	MAURE005 Maureen Preston			10397
23-01627		REIMBURSE PACKING TAPE	29.82		
23-01636		REIMBURSE UNIFORM	259.80		
			<u>289.62</u>		
565	08/28/23	MAVIS A MAVIS A DOLBROW			10397
23-01646		line dancing	200.00		
566	08/28/23	MELAN005 MELANIE MONTANA			10397
23-01643		fitness class	280.00		
567	08/28/23	MITCH015 MITCHEL BARON			10397
23-01488		stipened	1,350.00		
568	08/28/23	NATHA005 NATHAN FINNEGAN			10397
23-01491		stipened	1,500.00		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid		Contract
00 - CLEARING		Clearing Account	Continued	
569	08/28/23	NEW JE77 NEW JERSEY PLANNING OFFICIALS		10397
23-01434			255.00	
570	08/28/23	NEW JE88 NEW JERSEY-AMERICAN WATER CO.		10397
23-01552			20,727.42	
571	08/28/23	NICOL005 NICOLETTE WARRINGTON		10397
23-01504		stipened	1,500.00	
572	08/28/23	NWFIN005 NW FINANCIAL GROUP, LLC		10397
23-01716		advisory services	15,605.00	
573	08/28/23	OFFICE12 OFFICE BASICS, INC.		10397
23-01331		INVOICE #I-2307485	127.47	
23-01554		toner for ernie	151.03	
			<u>278.50</u>	
574	08/28/23	ORRYM005 ORRY S T McDONALD		10397
23-01575		REFUND OF PROPERTY TAXES PAID	1,237.08	
575	08/28/23	OTIS OTIS ELEVATOR COMPANY		10397
23-01550		service contac 8/1/23-1/31/24	1,740.48	
576	08/28/23	PRINC005 PRINCETON HOSTED SERVICES		10397
23-01650			2,262.11	
577	08/28/23	PROMA005 PRO MAXX MOBILE AUTO DETAILING		10397
23-01629		1707 DETAILING	135.00	
578	08/28/23	PUBLIC56 PUBLIC SERVICE ELECTRIC & GAS		10397
23-01553			22,821.73	
23-01589			789.97	
23-01653			349.06	
23-01714			23,055.07	
			<u>47,015.83</u>	
579	08/28/23	PUBLICSA PUBLIC SAFETY UNLIMITED, LLC		10397
23-01547			885.00	
580	08/28/23	RAVELLI RAVELLI MEMORIALS, INC.		10397
23-01580		6 comm.tree stones & mounting	810.00	
581	08/28/23	ROBER005 ROBERT NACUCCHIO		10397
23-01579		reimbursement - DMV registrati	60.00	
582	08/28/23	ROBER030 ROBERT GIORGIO		10397
23-01492		stipened	750.00	
583	08/28/23	ROBER035 ROBERT HENRY		10397
23-01493		stipened	750.00	

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
00 - CLEARING		Clearing Account	Continued		
584	08/28/23	RUTGE010 Rutgers New Brunswick			10397
23-01587		JUDY/CLASS	760.00		
585	08/28/23	SADIE005 SADIE SLOOTSKY			10397
23-01362		GIRLS TRACK ADD	150.00		
586	08/28/23	SICIL005 Siciliano & Associates			10397
23-01719		July 2023	15,286.24		
587	08/28/23	SO NJ RE SO NJ REG EMP BENFTS FUND			10397
23-01655		AUGUST 2023	198,541.00		
588	08/28/23	SPRIN005 SPRINT			10397
23-01548			36.00		
589	08/28/23	STATE90 STATE OF N.J. DEPARTMENT/LABOR			10397
23-01717		4th qtr 2022	330.36		
590	08/28/23	STEPH010 STEPHEN ADDEZIO			10397
23-01487		stipened	1,200.00		
591	08/28/23	SUSAN015 SUSAN LEMMING			10397
23-01462		POST GRAD PARTY	500.00		
592	08/28/23	T2STY005 T2 Stystems			10397
23-01623		DIGITAL IRIS SERVICE AUG 2023	1,292.00		
593	08/28/23	TECHNA P TECHNA PRO ELECTRIC LLC			10397
23-01541		KINGS & HADDON LIGHT CHECK	219.00		
594	08/28/23	THE RETR THE RETROSPECT, INC.			10397
23-01581		7/21 & 7/28 Legal Notices	863.21		
595	08/28/23	THECO005 THE COOPER HEALTH SYSTEM			10397
23-01545		REFUND 2023 PROPERTY TAX PAID	15,451.22		
596	08/28/23	THEMAN Tavis Karrow			10397
23-01544			85.29		
597	08/28/23	THEPOLIC THE POLICE & SHERIFFS PRESS			10397
23-01558		ID CARD - TEDESCHI	17.60		
598	08/28/23	THEPRINT THE PRINT SHOP			10397
23-01630		2023 TAX BILLING	2,501.71		
599	08/28/23	THERM AY THERM AYRE CO.INC.			10397
23-01259		AC REPAIR/AUDITORIUM	1,766.26		
23-01383		REPAR TO AC IN CLERK OFFICE	318.28		
			<u>2,084.54</u>		
600	08/28/23	TMOB35 T-MOBILE			10397
23-01618		6/21 - 7/20 CHARGES	368.25		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
00		CLEARING Clearing Account	Continued		
600		T-MOBILE	Continued		
23-01631	6/27-7/26	CHARGES	<u>388.63</u>		
			756.88		
601	08/28/23	TOWNSH80 TOWNSHIP OF VOORHEES			10397
23-01591		3RD QTR SS AGREEMENT	9,228.14		
602	08/28/23	TRAFFIC TRAFFIC SAFETY SERVICE, LLC			10397
23-01352		TRAFFIC SIGNS	1,952.80		
603	08/28/23	TREAS100 Treasurer, State of New Jersey			10397
23-01582	7/1/22 to 6/30/24	Microfilm	29.80		
604	08/28/23	TREASU30 TREASURER, STATE OF NEW JERSEY			10397
23-01546		LICENSE RENEWAL	50.00		
605	08/28/23	URBANO E URBANO ELECTRIC, INC.			10397
23-01326		Elec Upgrades per OSHA - HFD	1,905.30		
606	08/28/23	US MUNIC U.S. MUNICIPAL SUPPLY, INC.			10397
23-00364		snow plow parts	10,686.66		
607	08/28/23	VEHICLE TRACKING SOLUTIONS			10397
23-01652			144.00		
608	08/28/23	VERIZO66 VERIZON WIRELESS			10397
23-01654			80.02		
23-01692			<u>152.76</u>		
			232.78		
609	08/28/23	VOORHEE1 VOORHEES ANIMAL ORPHANAGE, INC			10397
23-00337		March-December 2023 Services	350.00		
610	08/28/23	VULCAN VULCAN CONST GROUP INC			10397
23-00151		WALNUT ST RETAINING WALL IMP	16,252.46		C23-0002
611	08/28/23	WBMASON W.B. MASON CO., INC			10397
23-01617		RECEIPT BOOK FOR BIKE IMPOUND	14.98		
612	08/28/23	WESTMO33 WESTMONT HARDWARE			10397
23-01540		KIOSK DRILL BITS	35.58		
23-01680	1707	KEY REPLACEMENT	<u>23.96</u>		
			59.54		
613	08/28/23	WILSON75 WILSON WEBB SERVICES			10397
23-01570		SATURDAY TRASH BILLING PAPER	79.75		
614	08/28/23	WIRELESS MOTOROLA SOLUTIONS, INC			10397
23-01483		v300 Shirt Clips	690.00		
615	08/28/23	WITME005 WITMER PUBLIC SAFETY GROUP, IN			10397
23-01407		Fire Fighting Equipment	584.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
00 - CLEARING		Clearing Account	Continued		
616	08/28/23	WORK N WORK 'N GEAR			10397
22-02198		Dean B. uniforms	445.52		
617	08/28/23	ZELLE005 ZELLER & WIELICZKO			10397
23-01622			1,350.50		
618	08/28/23	ZONES005 ZONE STRIPING INC			10397
23-01569		Striping of Borough ParkingLot	22,170.00		
619	08/28/23	ACEEL005 ACE ELEVATOR LLC			10402
23-01635		DPW elevator maint. contract	661.50		
620	08/28/23	APPLIEDC APPLIED CONCEPTS, INC.			10402
23-01518		Stalker Radar DSR2	3,254.00		
621	08/28/23	ASCAP ASCAP			10402
23-01743		#500640396	19.03		
622	08/28/23	ASPHALT ASPHALT PAVING SYSTEMS, INC.			10402
23-01226	2023	ROAD PROGRAM	246,784.82		C23-0004
623	08/28/23	ASSOC 66 ASSOC. OF MUN. ASSESSORS OF			10402
23-00373		MEMBERSHIP DUES	310.00		
624	08/28/23	BESAM AU ASSA ABLOY ENTRANCE US INC.			10402
23-01676		service - Boro Hall door	417.00		
625	08/28/23	BILLOWS BILLOWS ELECTRIC SUPPLY			10402
23-01284		Kings Court Lighting	1,670.00		
626	08/28/23	BOROU005 BOROUGH OF SOMERDALE			10402
23-01713		August payment	14,116.50		
627	08/28/23	CARLJ005 CARL JUBB			10402
23-01700		stipened	900.00		
628	08/28/23	CHARL010 CHARLENE CREED			10402
23-01695		stipened	150.00		
629	08/28/23	CLARKE C CLARKE CATON HINTZ			10402
23-01689		affordable housing	170.00		
630	08/28/23	COGGINS COGGINS SUPPLY COMPANY			10402
23-01616		janitorial supply/DPW	135.96		
631	08/28/23	COUNTY33 COUNTY CONSERVATION COMPANY			10402
23-01573		yard debris disposa	3,397.41		
632	08/28/23	DANIELR1 DANIEL REPSIK			10402
23-01708		stipened	150.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
00		CLEARING Clearing Account	Continued		
633	08/28/23	DASHM005 DASH MEDICAL GLOVES			10402
23-01628		EVIDENCE GLOVES	481.05		
634	08/28/23	DEBORA33 DEBORAH S. FESI			10402
23-01338		2022 & 2023 MEDICARE REIMB	1,159.50		
635	08/28/23	EFFLU005 EFFLUENT RETRIEVAL SVCS INC			10402
23-01602		Grass Cutting on Public Prop.	7,270.00		
636	08/28/23	FRASI005 FRASIER ADVANCED (lease only)			10402
23-01427		DPW copier lease	116.00		
637	08/28/23	GARDEN60 GARDEN STATE HIGHWAY			10402
22-01030		street signs	263.28		
638	08/28/23	HOME D33 HOME DEPOT			10402
23-01732		hardware	272.30		
639	08/28/23	HUNTE005 HUNTER TRUCK SALES & SERVICE			10402
23-01684		truck parts	1,756.04		
640	08/28/23	INDEPEND INDEPENDENT ANIMAL CARE SERV.			10402
23-01405		June thru Dec. 2023 Services	750.00		
641	08/28/23	JAMESK01 JAMES KILLMEYER			10402
23-01701		stipened	600.00		
642	08/28/23	JASON010 JASON KOLBE			10402
23-01702		stipened	450.00		
643	08/28/23	JEFFM005 JEFF MIRABELLO			10402
23-01703		stipened	150.00		
644	08/28/23	JOANN005 JOANN PURE			10402
23-01734		jan-dec 2022 medicare reimb	2,857.20		
645	08/28/23	JOHNI005 JOHN IOANNUCCI			10402
23-01699		stipened	450.00		
646	08/28/23	JONAT010 JONATHAN HOLLAND			10402
23-01709		stipened	300.00		
647	08/28/23	JOSEP050 JOSEPH PEARSON			10402
23-01704		stipened	450.00		
648	08/28/23	LAUREL33 LAUREL LAWMOWER SERVICE, INC.			10402
23-01683		blower, trimmers	2,814.44		
23-01685		mower parts	260.74		
			<u>3,075.18</u>		
649	08/28/23	LAWMEN S MUNICIPAL EMERGENCY SERVICES			10402
23-00768		Tactical Vest - Frangieh	258.50		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
00		CLEARING Clearing Account	Continued		
650	08/28/23	MACFERRA MACFERREN'S PRINTING			10402
23-01738		purchase order paper	556.00		
651	08/28/23	MAJESTIC MAJESTIC OIL			10402
23-01585		diesel fuel	172.92		
652	08/28/23	MARKS005 MARK STILL			10402
23-01739		june-july 2023	60.00		
653	08/28/23	MCAGC 02 Muni.Clerks Assoc.-Gloucester			10402
23-01742		MCAGC Mini Conf - 09/08/2023	50.00		
654	08/28/23	MCMANIMO MCMANIMON, SCOTLAND, BAUMANN			10402
23-01648		legal services	13,211.67		
655	08/28/23	MENDE005 MENDEZ FOUNDATION			10402
21-01451		TGFD GRADES 5&7 KITS	980.60		
23-01334		student work book	491.32		
23-01361		STUDENT WORKBOOKS	432.51		
			<u>1,904.43</u>		
656	08/28/23	MERCHANT MERCHANTVILLE OVERHEAD DOOR			10402
23-01322		DPW driveway gate device	4,943.00		
657	08/28/23	MITCH015 MITCHEL BARON			10402
23-01694		stipened	900.00		
658	08/28/23	MOTOR MOTOR PARTS OF AUDUBON			10402
23-01687		vehicle parts	978.61		
23-01688		vehicle parts	489.11		
			<u>1,467.72</u>		
659	08/28/23	MULTIFOR MULTIFORCE SYSTEMS CORP.			10402
23-01733		key FOBS	225.00		
660	08/28/23	NATHA005 NATHAN FINNEGAN			10402
23-01696		stipened	1,200.00		
661	08/28/23	NEW JE88 NEW JERSEY-AMERICAN WATER CO.			10402
23-01736		july 2023	20,212.14		
662	08/28/23	NICOL005 NICOLETTE WARRINGTON			10402
23-01706		stipened	1,800.00		
663	08/28/23	NJ SHADE NJ SHADE TREE FEDERATION			10402
23-01634		Annual Muni. Membership 2023	95.00		
664	08/28/23	NJSTATE NJ STATE DEPT. OF HEALTH			10402
23-01731		DOG LICENSE JULY 2023	8.40		
665	08/28/23	NORTH020 NORTHEAST HOUNDSMEN			10402
23-01639		SORG CLASS	400.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
00		CLEARING Clearing Account	Continued		
666	08/28/23	OLD DOMI OLD DOMINION BRUSH			10402
23-01665		leafer parts	2,042.00		
667	08/28/23	PAULS T PAUL'S CUST.AWARDS & TROPHIES			10402
23-01677		name plates - lockers DPW	35.10		
668	08/28/23	PENNONI PENNONI			10402
23-00789		Professional services	332.50		
669	08/28/23	REMINGTO REMINGTON & VERNICK ENGINEERS		08/28/23 VOID	0
670	08/28/23	REMINGTO REMINGTON & VERNICK ENGINEERS			10402
21-01364		Professional Services	112.50		
22-00737		Professional Service	2,438.75		
22-01858		Professional Services	291.25		
23-00452		Professional services	1,237.50		
23-00453		Professional Service	4,991.25		
23-00454		Professional Service	190.00		
23-01466		Professional service	260.00		
23-01467		Professional Services	12,281.25		
			<u>21,802.50</u>		
671	08/28/23	REPUB005 REPUBLIC SERVICES			10402
23-01638		recycle tipping July 2023	12,543.04		
672	08/28/23	REVIZ005 REVIZE			10402
23-01735		websute annual subscript	5,890.00		
673	08/28/23	ROBER030 ROBERT GIORGIO			10402
23-01697		stipened	750.00		
674	08/28/23	ROBER035 ROBERT HENRY			10402
23-01698		stipened	600.00		
675	08/28/23	RUTGE010 Rutgers New Brunswick			10402
23-01745		review class purchasing	575.00		
676	08/28/23	SCOTT006 SCOTT MCELHONE			10402
23-01744		SUPPLY REIMBURSEMENT	268.07		
677	08/28/23	STEPH010 STEPHEN ADDEZIO			10402
23-01693		stipened	900.00		
678	08/28/23	SUMMI005 SUMMIT RISK SERVICES INC			10402
23-01737		co insurance due	2,212.20		
679	08/28/23	THE RETR THE RETROSPECT, INC.			10402
23-01730		Various August 2023 Legals	154.75		
680	08/28/23	THERM AY THERM AYRE CO.INC.			10402
23-01584		repair of ac in admin office	680.03		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
00 - CLEARING		Clearing Account	Continued		
681	08/28/23	TRISTAT TRI-STATE ELEVATOR COMPANY INC			10402
23-01633		Library elevator repair	857.50		
682	08/28/23	TRISTAT TRI STATE FIRE PROTECTION, INC			10402
23-01423		DPW fire sprinkler inspection	650.00		
683	08/28/23	URBANO E URBANO ELECTRIC, INC.			10402
23-01673		replace outlet/dinosar	336.57		
684	08/28/23	VEHICLE TRACKING SOLUTIONS			10402
23-00921			144.00		
23-01619		GPS tracking - DPW	720.00		
			<u>864.00</u>		
685	08/28/23	VERMEER VERMEER NORTH ATLANTIC			10402
23-01517		chipper harness	1,941.33		
23-01578		chipper switch	35.21		
23-01678		rope - tree crew	146.99		
			<u>2,123.53</u>		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	182	1	5,743,014.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>182</u>	<u>1</u>	<u>5,743,014.00</u>	<u>0.00</u>

CURRENT-MANUAL	current-manual			
1231	07/28/23	BOROUG65 BOROUGH OF HADDONFIELD		10369
23-01528		payroll week 30 7/28/23	109,953.15	
1232	08/04/23	BOROUG65 BOROUGH OF HADDONFIELD		10377
23-01560		payroll week 31 8/4/23	111,985.79	
1233	08/11/23	BOROUG65 BOROUGH OF HADDONFIELD		10383
23-01606		payroll week 32	111,538.46	
1234	08/18/23	BOROUG65 BOROUGH OF HADDONFIELD		10393
23-01657		payroll week 33 8/18/23	107,469.64	
1235	08/25/23	BOROUG65 BOROUGH OF HADDONFIELD		10398
23-01722		payroll week 34 8/25/23	110,450.93	
1236	09/01/23	BOROUG65 BOROUGH OF HADDONFIELD		10403
23-01747		PAYROLL WEEK 35 9/1/23	110,027.05	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	661,425.02	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>6</u>	<u>0</u>	<u>661,425.02</u>	<u>0.00</u>

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
PAYROLL AGENCY Payroll trust checks -REAL CK					
8581	07/26/23	NJ DIV84 NJ DIV.OF PENSIONS & BENEFITIS			10376
23-01509		PENSION SHORTAGE 1ST QTR	101.93		
8582	08/04/23	AFLAC AFLAC			10381
23-01592		JULY 2023 PAYROLL AGENCY	426.24		
8583	08/04/23	AMERI011 AMERICAN FIDELITY ASSURANCE CO			10381
23-01593		JULY 2023 PAYROLL AGENCY	561.32		
8584	08/04/23	COLO1 COLONIAL SUPPLEMENTAL INSURANC			10381
23-01594		JULY 2023 PAYROLL AGENCY	459.44		
8585	08/04/23	HADDON52 HADDONFIELD PUBLIC LIBRARY			10381
23-01601		HEALTH INS REIMB.	315.34		
8586	08/04/23	PBA 328 PBA #328			10381
23-01595		JULY 2023 PAYROLL AGENCY	1,530.00		
8587	08/04/23	S U I S U I			10381
23-01598		JULY 2023 PAYROLL AGENCY	1,237.25		
8588	08/04/23	TEAMSTER TEAMSTERS LOCAL UNION #676			10381
23-01599		JULY 2023 PAYROLL AGENCY	845.16		
8589	08/04/23	WAGEW005 WAGE WORKS			10381
23-01600		JULY 2023 PAYROLL AGENCY	230.76		
8590	08/10/23	AMERI011 AMERICAN FIDELITY ASSURANCE CO			10392
23-00867		payroll agency APRIL 2023	544.15		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	10	0	6,251.59	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	10	0	6,251.59	0.00

PAYROLL MANUAL PAYROLL MANUAL- ACH					
8645	07/28/23	BOROUG65 BOROUGH OF HADDONFIELD			10371
23-01529		netpayroll week 7/28/23	71,651.17		
8646	07/28/23	FED FEDERAL TAXES			10372
23-01530		payroll week 30 7/28/23	11,754.56		
8647	07/28/23	FICA FICA PAYMENTS			10372
23-01531		payroll week 30 7/28/23	8,762.98		
8648	07/28/23	MEDICARE medicare			10372
23-01532		payroll week 30 7/28/23	3,195.76		
8649	07/28/23	NATION84 NATIONWIDE RETIREMNT SOLUTIONS			10372
23-01533		payroll week 30 7/28/23	2,412.67		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid		Contract
PAYROLL MANUAL PAYROLL MANUAL- ACH Continued				
8650	07/28/23	NJ DEP42 N.J. DEPARTMENT OF TREASURY		10372
23-01534	payroll week 30 7/28/23	4,583.62		
8651	07/28/23	NJ FAM12 N.J. FAMILY SUPPORT PAY.CENTER		10372
23-01535	payroll week 30 7/28/23	949.00		
8652	08/04/23	BOROUG65 BOROUGH OF HADDONFIELD		10379
23-01561	netpayroll week 31 8/4/23	71,608.71		
8653	08/04/23	FED FEDERAL TAXES		10380
23-01562	payroll week 31 8/4/23	13,659.63		
8654	08/04/23	FICA FICA PAYMENTS		10380
23-01563	payroll week 31 8/4/23	11,435.16		
8655	08/04/23	MEDICARE medicare		10380
23-01564	payroll week 31 8/4/23	3,935.34		
8656	08/04/23	NATION84 NATIONWIDE RETIREMNT SOLUTIONS		10380
23-01565	payroll week 31 8/4/23	3,576.13		
8657	08/04/23	NJ DEP42 N.J. DEPARTMENT OF TREASURY		10380
23-01566	payroll week 31 8/4/23	5,274.31		
8658	08/04/23	NJ FAM12 N.J. FAMILY SUPPORT PAY.CENTER		10380
23-01567	payroll week 31 8/4/23	949.00		
8659	08/04/23	PERS 33 P.E.R.S.		10382
23-01596	JULY 2023 PAYROLL AGENCY	25,602.53		
8660	08/04/23	PFRS P.F.R.S		10382
23-01597	JULY 2023 PAYROLL AGENCY	23,485.59		
8661	08/11/23	BOROUG65 BOROUGH OF HADDONFIELD		10385
23-01607	netpayroll week 32 8/11/23	71,120.12		
8662	08/11/23	FED FEDERAL TAXES		10386
23-01608	payroll week 32 8/11/23	11,374.53		
8663	08/11/23	FICA FICA PAYMENTS		10386
23-01609	payroll week 32 8/11/23	8,553.84		
8664	08/11/23	MEDICARE medicare		10386
23-01610	payroll week 32 8/11/23	3,151.60		
8665	08/11/23	NATION84 NATIONWIDE RETIREMNT SOLUTIONS		10386
23-01611	payroll week 32 8/11/23	2,412.67		
8666	08/11/23	NJ DEP42 N.J. DEPARTMENT OF TREASURY		10386
23-01612	payroll week 32 8/11/23	4,513.97		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid		Contract
PAYROLL MANUAL	PAYROLL MANUAL- ACH	Continued		
8667	08/11/23	NJ FAM12 N.J. FAMILY SUPPORT PAY.CENTER		10386
23-01613	payroll week 32 8/11/23	949.00		
8668	08/18/23	BOROUG65 BOROUGH OF HADDONFIELD		10395
23-01658	netpayroll week 33 8/18/23	70,304.82		
8669	08/18/23	FED FEDERAL TAXES		10396
23-01659	payroll week 33 8/18/23	13,175.07		
8670	08/18/23	FICA FICA PAYMENTS		10396
23-01660	payroll week 33 8/18/23	11,561.18		
8671	08/18/23	MEDICARE medicare		10396
23-01661	payroll week 33 8/18/23	3,846.22		
8672	08/18/23	NATION84 NATIONWIDE RETIREMNT SOLUTIONS		10396
23-01662	payroll week 33 8/18/23	3,576.13		
8673	08/18/23	NJ DEP42 N.J. DEPARTMENT OF TREASURY		10396
23-01663	payroll week 33 8/18/23	5,082.68		
8674	08/18/23	NJ FAM12 N.J. FAMILY SUPPORT PAY.CENTER		10396
23-01664	payroll week 33 8/18/23	949.00		
8675	08/25/23	BOROUG65 BOROUGH OF HADDONFIELD		10400
23-01723	netpayroll week 34 8/25/23	70,957.82		
8676	08/25/23	FED FEDERAL TAXES		10401
23-01724	payroll week 34 8/25/23	11,475.10		
8677	08/25/23	FICA FICA PAYMENTS		10401
23-01725	payroll week 34 8/25/23	8,709.18		
8678	08/25/23	MEDICARE medicare		10401
23-01726	payroll week 34 8/25/23	3,146.30		
8679	08/25/23	NATION84 NATIONWIDE RETIREMNT SOLUTIONS		10401
23-01727	payroll week 34 8/25/23	2,412.67		
8680	08/25/23	NJ DEP42 N.J. DEPARTMENT OF TREASURY		10401
23-01728	payroll week 34 8/25/23	4,528.86		
8681	08/25/23	NJ FAM12 N.J. FAMILY SUPPORT PAY.CENTER		10401
23-01729	payroll week 34 8/25/23	949.00		
8682	09/01/23	BOROUG65 BOROUGH OF HADDONFIELD		10405
23-01748	NETPAYROLL WEEK 35 9/1/23	74,202.65		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
PAYROLL MANUAL PAYROLL MANUAL- ACH Continued				
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
	Checks:	38	0	649,788.57 0.00
	Direct Deposit:	0	0	0.00 0.00
	Total:	38	0	649,788.57 0.00
TRUST MANUAL trust manual				
3030	07/28/23	BOROUG65 BOROUGH OF HADDONFIELD		10370
	23-01528	payroll week 30 7/28/23	11,589.50	
3031	08/04/23	BOROUG65 BOROUGH OF HADDONFIELD		10378
	23-01560	payroll week 31 8/4/23	8,502.50	
3032	08/11/23	BOROUG65 BOROUGH OF HADDONFIELD		10384
	23-01606	payroll week 32	8,407.50	
3033	08/18/23	BOROUG65 BOROUGH OF HADDONFIELD		10394
	23-01657	payroll week 33 8/18/23	10,735.00	
3034	08/25/23	BOROUG65 BOROUGH OF HADDONFIELD		10399
	23-01722	payroll week 34 8/25/23	9,880.00	
3036	09/01/23	BOROUG65 BOROUGH OF HADDONFIELD		10404
	23-01747	PAYROLL WEEK 35 9/1/23	14,012.50	
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
	Checks:	6	0	63,127.00 0.00
	Direct Deposit:	0	0	0.00 0.00
	Total:	6	0	63,127.00 0.00
TTL Tax Title Liens Redemption				
3302	08/08/23	LH-106 PRO CAP 8, LLC		10387
	23-01614	REDEEMED LIEN #21-00017	1,150.26	
3303	08/08/23	LH-099 TRYSTONE CAPITAL ASSETS, LLC		10388
	23-01615	REDEEMED LIEN #22-00004	298.00	
3304	08/08/23	LH-099 TRYSTONE CAPITAL ASSETS, LLC		10388
	23-01615	REDEEMED LIEN #22-00004	2,600.00	
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
	Checks:	3	0	4,048.26 0.00
	Direct Deposit:	0	0	0.00 0.00
	Total:	3	0	4,048.26 0.00
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
	Checks:	245	1	7,127,654.44 0.00
	Direct Deposit:	0	0	0.00 0.00
	Total:	245	1	7,127,654.44 0.00

Authorization to Issue Checks – Overpayment of Taxes

BE IT RESOLVED by the Board of Commissioners of the Borough of Haddonfield, County of Camden, State of New Jersey that checks be drawn on the Current Account in the amounts listed below payable to those listed. These refunds represent overpayments of taxes by mortgage companies and/or title companies when properties were sold or refinanced, when assessments were reduced by tax appeal, or when Added Assessment bills were paid twice.

<u>BLOCK</u>	<u>LOT</u>	<u>YEAR</u>	<u>NAME & ADDRESS</u>	<u>REASON</u>	<u>AMOUNT</u>
11	7	2023	The Cooper Health System 1 Federal St, Suite S400 Camden, NJ 08103	Refund 2023 Tax Paid - Property is Tax Exempt for 2023	\$15,451.22
11.09	9	2023	Corelogic Refund Department PO Box 9202 Coppell, TX 75019-9760 Re: 115 Treaty Elms Ln	Refund 3rd Qtr Tax Payment	\$3,366.42
82	11	2023	McDonald, Orry S.T. 205 Oak Ave Haddonfield, NJ 08033	Refund as of 3/10/23 due to New TDV Exemption	\$1,237.08
TOTAL:					<u>\$20,054.72</u>

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:

- Borough of Haddonfield Non-Profit Night September 8, 2023
5:00 p.m. to 8:00 p.m.
Kings Court

- Friends of Haddonfield Book Sale September 9, 2023
Library 9:00 a.m. to 2:00 p.m.
Library Point

- Sparrow's Grand Opening September 9, 2023
11:00 a.m. to 8:00 p.m.
Mechanic Street

- Partnership for Fall Crawl / Girls' September 21, 2023
Haddonfield, Inc. Night Out 12:00 p.m. to 8:00 p.m.
Kings Court

- A Moment of Magic Magic Foundation October 1, 2023
Foundation Alumni Fair 11:00 a.m. to 5:00 p.m.
Library Point

- Rotary Club of Bike Collection Event October 7, 2023
Haddonfield 9:00 a.m. to 2:00 p.m.
Borough Hall Parking Lot

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 Close Kings Highway for Borough of Haddonfield
to Hold a Music Festival Event**

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 Borough of Haddonfield will be holding a "Music Festival" event on October 14, 2023 from 1:00 p.m. to 6:00 p.m. within the commercial district of the Borough of Haddonfield.

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. The closing of Kings Highway from PATCO to Haddon Avenue is hereby authorized from 11:00 a.m. through 7:00 p.m. on Saturday, October 14, 2023 for live entertainments for up to two band stage locations.
 2. An assortment of appropriate signage is hereby permitted along public sidewalks and places within the business district.
 3. Umbrellas, table/chairs are hereby permitted in Kings Court and Kings Highway at various locations.
 4. Porta Potties are authorized to be placed per the Porta Potty Placement.
-

**Authorization to Close Kings Highway for Partnership for Haddonfield's
Halloween Night Market II Event**

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) has submitted an application for a "Halloween Night Market II" event on October 27, 2023 from 12:00 p.m. to 9:30 p.m. within the commercial district of the Borough of Haddonfield; and

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. The closing of Kings Highway from Tanner Street to Haddon Avenue is hereby authorized from 12:00 p.m. through 9:30 p.m. on Friday, October 27, 2023 for vendors and crafters as designated by the PfH Events Committee.
2. An assortment of appropriate signage is hereby permitted along public sidewalks and places within the business district at locations determined by the PfH Events Committee.
3. Crafters, umbrellas, table and chairs are hereby permitted in Kings Court at locations designated by the PfH Events Committee.
4. Porta Potties are authorized to be placed per the Porta Potty Placement for Downtown Events Policy.
5. Stationary and strolling outdoor entrainment is hereby permitted along public sidewalks and places within the business district as designated by the PfH Events Committee.

**Authorization to Approve Change Order No. 1 FINAL –
Walnut Street Retaining Wall Improvements**

BE IT RESOLVED by the Board of Commissioners of the Borough of Haddonfield, County of Camden, State of New Jersey that the contract between Vulcan Construction Group, Inc., 3 Hance Drive, Cookstown, New Jersey 08511 for the Walnut Street Retaining Wall Improvements project be amended as follows:

Item No.	Description	Quantity (+/-)	Amount	Balance
	Original Contract Amount			\$ 175,322.40
<u>REDUCTIONS</u>				
	Per list available in the Borough's Clerk's Office			
			Sub-Total:	(\$ 21,549.40)
<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:	\$ 7,150.00
	Adjustment Amount Based on Change Order No. 1 - FINAL			<u>\$ 160,923.00</u>

**Authorization to Release Performance Bond –
Walnut Street Retaining Wall Improvements**

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 Walnut Street Retaining Wall Improvements project contract with Vulcan Construction Group, Inc., 3 Hance Drive, Cookstown, New Jersey 08511 in the amount of \$175,322.40; 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 \$160,923 to be held for a period of two (2) years; and

WHEREAS, the effective date of activation of the Maintenance Bond is June 6, 2023; 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 \$175,322.40 be released.

**Authorization to Sign Agreement for Governor's Council on Alcoholism
and Drug Abuse, Division on Mental Health and Addiction Services (DMHAS) Youth
Leadership Grant, Fiscal Term Two September 1, 2023 – September 30, 2025 June 2025**

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse (GCADA) established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, non-profit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey. In coordination with GCADA, the New Jersey Department of Human Services/Division on Mental Health and Addiction Services (DMHAS) has awarded a Youth Leadership Grant to the GCADA Municipal Alliance Program; and

WHEREAS, the Board of Commissioners of the Borough of Haddonfield, Camden County, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore, has an established Municipal Alliance Committee; and

WHEREAS, the Board of Commissioners further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and

WHEREAS, the Board of Commissioners has applied for DMHAS Youth Leadership funding through the Governor's Council on Alcoholism and Drug Abuse through the County of Camden.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Haddonfield, County of Camden, State of New Jersey hereby recognizes the following:

1. The Board of Commissioners does hereby authorize submission of an application for DMHAS Grant funding for the Haddonfield Municipal Alliance for Grant Term two (09/01/2023 – 09/30/2025) in the amount of:

DMHAS Grant Funding \$ 4,000.00

2. The Board of Commissioners acknowledges the terms and conditions for administering the Municipal Alliance Grant, including the administrative compliance and audit requirements.

**Authorization to Sign Professional Services Agreement for
Emergency Medical Billing Services**

WHEREAS, on August 7, 2023 the Borough of Haddonfield received proposals in response to a Competitive Contracting Request for Proposal (RFP) for Emergency Medical Billing Services; and

WHEREAS, the Board of Commissioners of Haddonfield have awarded the RFP to EMS Management & Consultants, 2540 Empire Drive, Suite 100, Winston-Salem, North Carolina 27103; and

WHEREAS, the contract will be awarded for the period September 1, 2023 through August 31, 2024; and

WHEREAS, it has been determined that the value of the services will exceed \$17,500; and

WHEREAS, EMS Management & Consultants has completed and submitted a Business Entity Disclosure Certification which certifies EMS Management & Consultants has not made any reportable contributions to a political or candidate committee in the Borough of Haddonfield in the previous year, and that the contract will prohibit EMS Management & Consultants from making any reportable contributions through the term of the contract; and

WHEREAS, funds are available in Account #3-01-25-265-000-200 (Fire O&E) in the Borough's 2023 permanent budget and 2024 Temporary Budget for Emergency Medical Billing Services per the rate schedule on file in the Borough Clerk's Office.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Haddonfield, County of Camden, State of New Jersey hereby authorizes the following:

1. The appropriate officials to enter into a contract with EMS Management & Consultants as described herein.
2. A notice shall be published in *The Retrospect* newspaper, as required by law, within ten (10) days of the passage of this resolution.

END OF CONSENT AGENDA

2023-08-28-131

August 28, 2023

Authorization to Sign Interlocal Services Agreement with the Haddonfield Board of Education for Municipal Alliance Coordinator Services

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 an agreement with the Haddonfield Board of Education for Municipal Alliance Coordinator services effective July 1, 2023 through June 30, 2024 in the amount of \$4,750 annually.

**Authorization to Approve Appointments –
Fire Department Active Members**

WHEREAS, vacancies exist within the Haddonfield Fire Company No. 1 for active members; and

WHEREAS, the Haddonfield Fire Company No. 1 receives applications for active membership for their review and acceptance before requesting the Borough of Haddonfield appointment those applicants to become active members of Haddonfield Fire Company No. 1; and

WHEREAS, the Borough has a need to appoint new active members to Haddonfield Fire Company No. 1 to continue to protect the safety and wellbeing of the Borough and its residents; and

WHEREAS, Haddonfield Fire Company No. 1 has received and accepted the applications for active membership from Daniel Wollermann and Alex Ruffalo.

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of the Borough of Haddonfield, County of Camden, State of New Jersey that the appointments of Daniel Wollermann and Alex Ruffalo for active membership are hereby confirmed as outlined above.

2023-08-28-133

August 28, 2023

**Authorization to Approve Police Department Hiring of a Full-time Officer and a
Special Law Enforcement Officer – Class II**

RESOLVED by the Board of Commissioners of the Borough of Haddonfield, County of Camden, State of New Jersey, to hire the following Officers for the Haddonfield Police Department:

NAME

POSITION

Ronald Morze III

Full-Time Probationary Police Officer

Salvatore Grassi

Special Law Enforcement Officer (SLEO) – Class II

**Authorization to Award a Non-Fair and Open Contract for
Concrete Installation and Repair for July 4, 2023 Storm Damage**

WHEREAS, the Borough of Haddonfield has a need to acquire concrete installation and repair services for damages after the July 4, 2023 storm as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Chief Financial Officer and the Purchasing Agent have determined and certified in writing that the value of the acquisition will exceed \$17,500; and

WHEREAS, the anticipated term of this contract is for one year commencing on August 29, 2023; and

WHEREAS, King Concrete, LLC has submitted a proposal on August 15, 2023 indicating they will provide the concrete installation and repair work necessary for the amount of \$27,425.00; and

WHEREAS, King Concrete, LLC has completed and submitted a Business Entity Disclosure Certification which certifies that King Concrete, LLC has not made any reportable contributions to a candidate committee in the Borough of Haddonfield in the previous one year, and that the contract will prohibit King Concrete, LLC from making any reportable contributions through the term of the contract; and

WHEREAS, funding for this purpose shall not exceed the amount budgeted for said purpose and set aside in the 2023 Budget and shall be encumbered in accordance with N.J.A.C. 5:4-5.3(b)(2).

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Haddonfield, County of Camden, State of New Jersey authorizes the Borough Administrator to enter into a contract with King Concrete, LLC as described herein; and

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and the Determination of Value be place on file with this resolution.

Authorization for Emergency Purchase Pursuant to N.J.S.A. 40A:11-6

WHEREAS, an emergency had arisen with respect to flooding in the Haddonfield Public Library basement from the July 4, 2023 storm; and

WHEREAS, a certification of an imminent hazard was received from TTI Environmental, Inc.; and

WHEREAS, an emergency purchase pursuant to N.J.S.A. 40A:11-6 may be awarded without advertisement for bids or bidding in that an emergency affecting the health and public safety requires the immediate performance of the service; and

WHEREAS, there is the need for emergency repairs to the Haddonfield Public Library, necessitating the removal and storage of a portion of the library's book collection and furniture. Therefore, such contract may be awarded without competitive bidding as permitted by N.J.S.A. 40A:11-6; and

WHEREAS, the Library's Executive Director has received pricing from multiple contractors, and the recommendation for award is to Simonik Transportation & Warehousing Group, LCC, 120 Mount Holly Bypass, Lumberton, New Jersey 08048 in the amount of \$76,251.25.

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. The Chief Financial Officer be and is hereby authorized to encumber said contracts as listed above.
2. That the Chief Financial Officer of the Borough has certified that the funds will be legally available in Account(s) #: C-04-55-945-000-002.

**Resolution Authorizing the Creation of a Senior Citizen Priority Parking Program
to Issue Parking Permits for Metered Parking Spots in the Borough of Haddonfield
to Begin January 1, 2024**

WHEREAS, the Borough of Haddonfield has metered public parking throughout the Borough of Haddonfield; and

WHEREAS, the Borough of Haddonfield currently requires all persons parking in metered parking spots to pay through the Premium Parking app utilized by the Borough of Haddonfield for those metered parking spots;

WHEREAS, the Borough of Haddonfield, pursuant to N.J.S.A. 40:48-2.12 wishes to create a Senior Citizen Priority Parking Program, which will allow Senior Citizen Residents of the Borough of Haddonfield, who are age 60 or older, to obtain a parking permit annually to utilize with his or her own vehicle the metered parking spots as opposed to requiring payment each time via the Premium Parking app;

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. The Board of Commissioners hereby creates a Senior Citizen Priority Parking Program to allow for the issuance of permits by the Borough of Haddonfield, or its designee, to all qualified applicants for such permits, beginning January 1, 2024.

2023-08-28-137

August 28, 2023

Resolution Authorizing the Borough of Haddonfield to Enter an Easement on Several Properties Located on Block 11, Lots 2, 3, 14, 24 for the Purpose of Managing the Municipality's Storm Water System Efficiently and Effectively

WHEREAS, the Borough of Haddonfield needs limited access to the properties at BLOCK 11, LOTS 2, 3, 14, 24 to properly manage the Borough of Haddonfield's Storm Water Management System; and

WHEREAS, said properties provide access to a storm water management pipe owned by Borough of Haddonfield, which the Borough of Haddonfield needs access to for repairs and routine maintenance that allows for the Borough's Storm Water Management System to function properly for the benefit of the Borough of Haddonfield residents and property owners;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Haddonfield, County of Camden, State of New Jersey that the easements for the properties located at BLOCK 11, LOTS 2, 3, 14, 24 be properly completed and filed with the County of Camden.

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.
