

APRIL 5, 2011

The Regular Meeting of the Mayor and Council of the Borough of Runnemede was held on the above date in the meeting room of the Borough Hall, 24 N. Black Horse Pike, Runnemede, NJ. The meeting was called to order at 7:00 PM. The following members were present at roll call: Mayor Kalvaitis, Council members: Moore, Beatrice, White, Kappatos & Kisielewski. Absent: Williams. Present: CFO/Business Administrator, Richard E. Wright, Jr., Borough Solicitor, Jack Kennedy, Borough Engineer, Mark Basehore.

STATEMENT: Mayor Kalvaitis read the notice of this meeting pursuant to the "Open Public Meetings Act."

A moment of silence was observed in memory of Senator John Adler.

John Golden, Superintendent of the Black Horse Pike Regional School District, presented an overview of the 2011-2012 budget.

Leah Furey, PP, AICP, Bach Associates, presented a summary of the master plan recommendations pertaining to Ordinance #11-02 which is on the agenda for adoption this evening.

Mayor Kalvaitis gave the floor to Police Chief Diano and Lt. Dailey who presented awards to Officers Moen, Christiansen, Olsen and Ortiz as well as Detectives Haines & Robinson for outstanding service.

APPROVAL OF MINUTES: A motion was made by Beatrice, seconded by Moore that the minutes of the 3/1/11 & 3/15/11 meetings be approved as submitted by the clerk. The motion carried.

REPORT OF CONSTRUCTION CODE OFFICIAL: A report was read stating that the sum of \$18,146.00 was collected in various building permits and license fees during the month of March, 2011. All fees were turned over to the Borough Treasurer.

REPORT OF BOROUGH TREASURER: A report was read indicating deposits on account as of 3/31/11 totaled \$2,472,908.67.

REPORT OF BOROUGH CLERK: A report was read reporting that the sum of \$362.79 was collected in various permits and licenses together with \$7,855.40 in dog & cat license fees during the month of March, 2011. All fees were turned over to the Borough Treasurer.

REPORT OF CHIEF OF POLICE: A report was read reporting that the sum of \$155.90 was collected in Police, Accident, & Firearms Permits during the month of March, 2011. All funds were turned over to the Borough Treasurer.

REPORT OF MUNICIPAL JUDGE: No report was filed.

REPORT OF FIRE CHIEF: No report was submitted.

REPORT OF REGISTRAR OF VITAL STATISTICS: A report was read reporting that the sum of \$2,586.00 was collected for death copies, burial permits and marriage copies during the month of March, 2011. All fees were turned over to the Borough Treasurer.

REPORT OF FIRE OFFICIAL: A report was read reporting inspections and activities during the month of March, 2011. Fees in the amount of \$2,192.00 were collected. Emergency Medical Service Billing for the month of March, 2011 was \$23,611.90, year to date billings \$52,315.61. All fees collected were turned over to the Borough Treasurer.

REPORT OF TAX COLLECTOR: A report was read for the month of March, 2011 reporting that a total of \$283,708.56 was collected in taxes for the current year and a total of \$123,462.09 was collected in Sewer Utility Payments.

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A motion was made by Beatrice, seconded by Kisielewski that the reports be received and filed. The motion carried.

COMMUNICATIONS:

Mayor & Council:

Thank you for the nice fruit basket.

Dot Kiersznowski

A motion was made by Beatrice, seconded by Moore that the communication be received and filed. The motion carried.

PUBLIC HEARING:

ORDINANCE #11-02: An Ordinance Amending and Supplementing the Zoning Ordinance and other Sections of the Code of the borough of Runnemede to Codify and Implement the Provisions of the 2010 Master Plan Re-examination Report and other Legal Requirements.

Mayor Kalvaitis stated that it was now time for the public hearing to be held as it was advertised to be held at this time and declared the meeting open to the public. There appearing to be no one else wishing to speak at this time a motion was made by Beatrice seconded by Kisielewski the public hearing be closed. The motion carried and a motion was made by Beatrice seconded by White the ordinance be adopted on second and final reading and advertised according to law. The motion carried and Mayor Kalvaitis requested a roll call vote with the following results: Ayes: White, Beatrice, Kappatos, Moore, Kisielewski. Nays: None. Absent: Williams. Mayor Kalvaitis declared the ordinance adopted on second and final reading.

ORDINANCE NO. 11-02

AN ORDINANCE AMENDING AND SUPPLEMENTING THE ZONING ORDINANCE AND OTHER SECTIONS OF THE CODE OF THE BOROUGH OF RUNNEMEDE TO CODIFY AND IMPLEMENT THE PROVISIONS OF THE 2010 MASTER PLAN RE-EXAMINATION REPORT AND OTHER LEGAL REQUIREMENTS

WHEREAS, the Mayor and Borough Council of the Borough of Runnemede, County of Camden, and State of New Jersey (the "Borough"), have reviewed the Runnemede Master Plan update adopted by the Planning Board of the Borough of Runnemede on December 8, 2010; and

WHEREAS, the Mayor and Borough Council are empowered by law to implement the Borough Master Plan through the adoption of ordinances; and

WHEREAS, the Mayor and Borough Council have deemed it in the best interest of the public health, safety and welfare to amend the Borough Master Plan; and

WHEREAS, in order to facilitate the consistency of the Runnemede Master Plan with the Zoning Code of the Borough of Runnemede, the Borough Council of the Borough of Runnemede desires to codify and implement the recommendations contained in the 2010 Master Plan Re-Examination Report document; and

WHEREAS, Ordinance No. 11-02 entitled, "An Ordinance Amending and Supplementing the Zoning Ordinance and other Sections of the Code of the Borough of Runnemede to Codify and Implement the Provisions of the 2010 Master Plan Re-examination Report and other Legal Requirements" was introduced by the Borough of Runnemede on February 1, 2010; and

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WHEREAS, this Ordinance modify, amends, clarifies and reconfirms certain provisions of the Borough Code;

WHEREAS, this Ordinance was referred to the Planning Board of the Borough of Runnemede pursuant to the New Jersey Municipal Land Use Law; and

WHEREAS, the Planning Board of the Borough of Runnemede has recommended the adoption of this Ordinance and has determined that it is consistent with the Borough Master Plan.

NOW, THEREFORE, be it ordained by the Mayor and Council of the Borough of Runnemede that the Runnemede Zoning Code be supplemented and amended as follows:

Section 1: Definitions to be Added to Section 395-4

CURBSIDE PICK-UP - means the dedication of up to two (2) parking spaces for pick-up on the site of the restaurant, subject to Planning Board approval of the use and site plan approval.

FAST FOOD RESTAURANT - means an establishment whose principal business is the sale of pre-prepared or rapidly prepared food directly to the customer in a ready-to-consume state for consumption either within the restaurant, building, in vehicles on the premises or off the premises.

RESTAURANT- means an establishment where food and drink are prepared, served and consumed, mostly within the principal building, though restaurants may include take out.

RESTAURANT, DRIVE-THROUGH or DRIVE-IN - means an establishment where food or beverages are sold in a form ready for consumption, where all or a significant part of the consumption takes place outside the confines of the restaurant and where ordering and pick up of food may take place from an automobile.

Section 2: 395-25 Conditional Uses.

A. The uses listed within this section are conditionally permitted in the zoning districts where the uses are specifically listed, and in accordance with the standards set forth in this section.

B. Before a building permit or certificate of occupancy shall be issued for any conditional use as permitted by this chapter, an application shall be made to the Planning Board. The Planning Board shall grant or deny said application within ninety-five (95) days of submission of a completed application by the applicant to the Planning Board, or within such further time as may be consented to by the applicant.

C. Continuing Care Retirement Units including Assisted Living residences, Nursing Units, Long Term care units, and Congregate Care/Independent Age-Restricted units.

1. Minimum Lot size is four (4) acres.

2. The maximum density is twenty (20) units/rooms/beds per acre.

3. The maximum building height is three (3) stories or forty (40) feet.

4. Minimum lot width is two hundred (200) feet.

5. Minimum front yard setback is fifty (50) feet.

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6. Minimum side yard setback is twenty (25) feet each side.
7. Minimum rear yard setback is fifty (50) feet.
8. Maximum impervious coverage ratio is six-tenths (.60).
9. A landscaped buffer area a minimum of fifteen (15) feet in width around the perimeter of the property. The buffer area shall contain a mix of deciduous shade trees and evergreens to provide a continuous year round buffer.
10. A common open space / courtyard area a minimum of ten thousand (10,000) square feet in area must be provided, and must include shade trees, benches and/ or tables and walking paths.
11. Parking shall be provided at a ratio of one (1) per three (3) beds (1:3) plus one (1) per employee on the busiest shift.
12. All other Borough Code requirements not preempted by the requirements set forth above also apply.

Section 3: R-3 Zoning District Regulations

Revise 395-8 Residence R-3 District in its entirety to read as follows.

A. Purpose. The purpose of the R-3 zoning district is to provide medium density residential areas on the periphery of the R-1 residential district areas and to promote creative subdivision design that balances residential development with common open space. It is the intent of the R-3 district to encourage clustered single-family and townhouse development types, but also to acknowledge and permit existing multi-family developments within the zone.

B. Permitted principal buildings, structures and uses. Within Residence R-3 District, only the following buildings, structures and uses are permitted:

1. Single-family detached dwellings.
2. Semi-detached dwellings (duplexes).
3. Townhouses.
4. Municipal buildings, structures and uses owned or operated by Runnemede Borough.
5. Outdoor public or non-profit recreation, athletic fields, conservation areas, and parks.

C. Conditionally Permitted Uses. Within the R-3 residential district the following uses are permitted conditional uses:

1. Continuing Care Retirement Units in accordance with the standards set forth in section 395- 24C including:
 - a. Assisted Living residences;
 - b. Nursing Units;
 - c. Long Term care units; and

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d. Congregate Care/Independent Age-Restricted units.

D. Accessory Uses. Accessory uses must be incidental to the primary use.

1. Accessory buildings may not be located within the front yard area. Corner lots have two (2) front yards.

2. Accessory buildings equal to or less than two hundred (200) square feet in area must be set back a minimum of five (5) feet from side and rear property lines. Accessory structures larger than two hundred (200) square feet must meet the set backs required for principal structures.

3. The maximum height for accessory structures is fifteen (15) feet. Enclosed second stories are not permitted.

4. The following accessory uses are permitted:

a. Detached Garage

i. Maximum area is seven hundred and twenty (720) square feet (30 ft by 24 ft)

ii. Set back a minimum of sixty (60) feet from front property line.

b. Sheds. No more than two (2) sheds are permitted on a residential lot.

c. Fences and walls, not exceeding three (3) feet (36 inches) in height in the front yard and six (6) feet in the rear yards.

d. Residential swimming pools, in accordance with Borough requirements.

e. Storm water management facilities as regulated by the Borough Code.

E. Bulk and Area Regulations for the R-3 zoning district

1. The maximum permitted density is three (3) residential units per gross acre.

2. The base minimum lot size is eight (8,000) thousand square feet per residential unit.

3. Minimum lot size for storm water management lots or open space lots is one 20,000 square feet.

4. Table of Performance Regulations

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	Minor Subdivision, Existing Residential Lots and Conventional subdivision
Maximum Density	3 du/ gross acre ¹
Minimum Lot Size	8,000 sq ft
Minimum Lot size using cluster/conservation design	n/a
Minimum open space area for cluster/conservation design	n/a
Minimum lot width	80 feet ²
Minimum lot depth	100 feet
Minimum Front yard setback ³	
Local Roads	30 feet
County Road	40 feet
Minimum Side yard setback	30 feet aggregate Minimum 10 feet each side
Minimum Rear yard setback	30 feet
Maximum impervious coverage On each lot	.35
Maximum height	2 ½ stories or 30 ft
Minimum Floor Area	1,200 sq ft
Maximum Building Length	n/a
Minimum distance between 2 freestanding buildings	n/a

F. Exceptions for existing non-conforming lots

1. Lots that have been previously subdivided (via minor subdivision or final major subdivision) and that have been filed and recorded at the County Clerk's office prior to the effective date of this Ordinance, and lots that have been approved and developed with multi-family residential units prior to the effective date of this Ordinance, and that were compliant with the zoning requirements prior to the effective date of this Ordinance may continue to exist as a conforming lot or use.
2. For existing dwellings in the R-3 district, or for individual infill lots in the R-3 district, the front yard requirements are as follows:
 - a. Where half or more of the residential buildings situated on one side of the street between two intersecting streets conform to a minimum setback building line, no new building shall be erected and no existing building reconstructed or altered to project beyond such setback building line on the side of the street.
 - b. Where more than half of the residence buildings situated on one side of the street between two intersecting streets do not conform to a minimum setback building line, no new building shall be erected and no existing building reconstructed or altered to project beyond the line of the building having the least setback on that side of the street or a building setback of thirty (30) feet, whichever is greater.

SECTION 4. Amend the Runnemede Borough Zoning Map to add the "Public/ Quasi-Public Lands" district to the list of zoning districts as shown on the Runnemede Borough Zoning Map prepared by Bach Associates, PC and dated September 1, 2010.

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WHEREAS, the governing body wishes to amend the Municipal Code to include provisions to permit dogs and cats in Beaver Branch Park under certain restrictions; and

NOW, THEREFORE, BE IT ORDAINED by Mayor and Council of the Borough of Runnemede, County of Camden, and State of New Jersey, that Chapter 82-14 of the Municipal code of the Borough of Runnemede shall be amended to read as follows:

§82-14. Running at large.

A. No person owning, keeping or harboring any dog or cat shall suffer or permit it to run at large upon the public streets or in any public park or in any public building or in any other public place within the Borough or upon any private premises outside the premises of the owner.

B. Dogs and Cats shall be permitted within the confines of Beaver Branch Park during period when the park is open to the public provided that said dogs and cats be restrained by a leash at all times while within the park.

C. Any person owning, possessing, harboring, keeping, walking or in custody or charge of any dog or cat within the confines of Beaver Branch Park shall comply with all other requirements of this chapter including but not limited to registration, property damage and control and clean-up.

BE IT FURTHER ORDAINED, all ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed to such inconsistencies; and

BE IT FURTHER ORDAINED, all ordinances or parts of ordinances not inconsistent with this ordinance shall remain in full force and effect; and

BE IT FURTHER ORDAINED, that this Ordinance will take effect after adoption and publication according to law.

BOROUGH OF RUNNEMEDE

COMMITTEE REPORTS:

Finance: Council President Beatrice reported on budget preparation. Tony also informed everyone that a Municipal Drug Alliance meeting was scheduled later in the week and that Youth Mayor & Council was being discussed.

Personnel: Mayor Kalvaitis reported on the county meeting she had attended regarding consolidation of Camden County Police Departments. Sis stated that she was against this consolidation.

Health, Education & Welfare: Councilman Kappatos reported that there were approximately 115 rabies vaccines administered at the free rabies clinic. Nick also announced that the School Board Election would be on April 27th.

Public Safety: Public Safety Director Kisielewski made a motion for the following raffle licenses.

RAFFLE LICENSE #11-08: Holy Child Parish-50/50 On-Premise Cash Raffle-5/23/11-All paperwork is in order.

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SECTION 5. Amend Section 395-3B to read as follows:

395-3B Zoning Map

The boundaries of the zoning districts are hereby established as shown on the Zoning Map entitled, "Zoning Map, Borough of Runnemede, Camden County, New Jersey, prepared by Bach Associates, PC," which map shall include the Ordinance number of the most recent adoption and is hereby declared to be a part of this chapter superseding any and all Zoning Maps.

SECTION 6. Amend section 395-3A to add "Public/Quasi-Public Lands" to the list of zones or districts.

SECTION 7. REPEALER

Ordinances or provisions thereof inconsistent with the provisions of this Ordinance shall be and are hereby repealed to the extent of such inconsistency.

SECTION 8. INVALIDITY

If any section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall only apply to the section, paragraph, subdivision, clause or provision and the remainder of this Ordinance shall be deemed valid and effective.

SECTION 9. EFFECTIVE DATE

This Ordinance shall take effect upon adoption and publication according to law and the filing of same with the Camden County Planning Board in accordance with N.J.S.A. 40:55D-16

BOROUGH OF RUNNEMEDE

ORDINANCE #11-04: An Ordinance Amending Certain Provisions of Chapter 82-14 of the code of the Borough of Runnemede.

Mayor Kalvaitis stated that it was now time for the public hearing to be held as it was advertised to be held at this time and declared the meeting open to the public. There appearing to be no one else wishing to speak at this time a motion was made by Beatrice seconded by Moore the public hearing be closed. The motion carried and a motion was made by Kappatos seconded by Beatrice the ordinance be adopted on second and final reading and advertised according to law. The motion carried and Mayor Kalvaitis requested a roll call vote with the following results: Ayes: White, Beatrice, Kappatos, Moore, Kisielewski. Nays: None. Absent: Williams. Mayor Kalvaitis declared the ordinance adopted on second and final reading.

ORDINANCE #11-04

**AN ORDINANCE AMENDING CERTAIN PROVISIONS OF CHAPTER 82-14 OF THE
CODE OF THE BOROUGH OF RUNNEMEDE
COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, Mayor and Council of the Borough of Runnemede believe it is in the best interest of the residents of the Borough of Runnemede to amend certain provisions of Chapter 82-14 of the Municipal Code entitled Running at Large; and

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RAFFLE LICENSE #11-09:

Holy Child Parish-Off-Premise Cash Raffle-7/23/11-All paperwork is in order.

A motion was made by Kisielewski seconded by Beatrice the raffle licenses be approved. The motion carried.

Councilman Kisielewski reported on the results of the traffic monitoring of Forrest Avenue by the Police Department.

Recreation: Councilman Moore reminded everyone about the Little League Parade to be held on Saturday. Bernie stated that he would rely on his report given at caucus.

Roads/Bldgs./Property: Councilman Williams was not present.

Engineering & Construction: Councilman White reported on the Schubert Avenue repaving and the ongoing road projects.

Business Administrator: Richard Wright reported on the progress being made by the contract negotiation committee. Rich also announced that the borough's financial data was now on our website. Mr. Wright also announced that he was looking into solar panels on the borough hall roof, upgrading our telephone system and becoming part of the state co-op for the purchase of natural gas.

Solicitor's Report: Solicitor Kennedy stated that the items he wanted to discuss would have to be brought up in closed session.

Engineer's Report: Mark Basehore stated that he would rely on his written report submitted at the caucus meeting.

OLD BUSINESS:

NEW BUSINESS:

PROCLAMATION

ALCOHOL AWARENESS MONTH APRIL 2011

WHEREAS, alcohol is a primary factor in the four leading causes of death for young persons ages 10-21; and

WHEREAS, almost 6,500 persons ages 10-21 die each year: almost 2,400 in drinking and driving crashes, almost 2,400 die from other accidents, falls, fires, etc., 1,500 die in alcohol-related homicides and 300 due to suicide; and

WHEREAS, approximately 9.7 million current drinkers in the United States are between the ages of 12-20; and

WHEREAS, adolescents use alcohol more than tobacco or illicit drugs; and

WHEREAS, young people begin drinking, on average, at 13.1 years of age; and

WHEREAS, young people who begin drinking before age 15 are four times more likely to develop alcohol dependence than those who begin drinking at age 21; and

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WHEREAS, alcohol use is linked to as many as two-thirds of all sexual assaults and date rapes of teens and college students; and

WHEREAS, alcohol abuse is a major factor in unprotected sex among youth increasing their risk of contacting HIV or other transmitted diseases; and

WHEREAS, the typical American young person will see 100,000 beer commercials before he or she turns 18 (that is more than for sneakers, gum and jeans combined); and

WHEREAS, 13 percent of all youth, ages 12-17, had at least one serious problem related to drinking in the past year;

NOW, THEREFORE, I, Bertha Kalvaitis, do hereby proclaim April, 2011 is "Alcohol Awareness Month" in Runnemede. I also call upon all citizens, governmental agencies, public and private institutions, businesses, hospitals and schools in Runnemede to support efforts that will prevent underage drinking throughout our community.

BERTHA KALVAITIS, MAYOR

RESOLUTION #11-44

**RESOLUTION OF THE BOROUGH OF RUNNEMEDE
AUTHORIZING A REFUND OF \$200.00 TO SPORTZ CENTRAL**

WHEREAS, Sportz Central has paid a fee for use of one of the ballfields at Green Acres Park.; and

WHEREAS, Sportz Central has determined that the field is not useful for their team's purpose; and

WHEREAS, Sportz Central has requested a refund of the \$200.00 since they will not be using the field.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Runnemede, County of Camden, State of New Jersey, hereby authorizes a refund to Sportz Central, 300 Benigno Blvd., Bellmawr, NJ 08031 in the amount of \$200.00; and

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately upon its enactment as provided by law.

BOROUGH OF RUNNEMEDE

A motion was made by Beatrice, seconded by White this resolution be approved. The motion carried and Mayor Kalvaitis requested a roll call vote with the following results: Ayes: Kappatos, Moore, Kisielewski, White, & Beatrice. Absent: Williams. Nays: None. Mayor Kalvaitis declared the resolution adopted.

RESOLUTION #11-45

**RESOLUTION AUTHORIZING WAIVING FEES FOR USE
OF HARRY WILLIAMS SENIOR CENTER**

WHEREAS, the borough allows non-profit groups to use their recreation center for different functions; and

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WHEREAS, the borough charges \$300 in escrow for the year, a \$150.00 yearly fee, plus \$5.00 per each day of usage; and

WHEREAS, the VFW has requested the use of the facilities for the purpose of raising funds for an injured veteran at as little cost as possible; and

NOW, THEREFORE, BE IT RESOLVED, by Mayor and Borough Council of the Borough of Runnemede, County of Camden, State of New Jersey that any fees possible will be waived for this event.

BOROUGH OF RUNNEMEDE

A motion was made by Beatrice, seconded by Moore this resolution be approved. The motion carried and Mayor Kalvaitis requested a roll call vote with the following results: Ayes: Kappatos, Moore, Kisielewski, White, & Beatrice. Absent: Williams. Nays: None. Mayor Kalvaitis declared the resolution adopted.

RESOLUTION #11-46

WHEREAS, Veterans, if eligible, may receive a \$250.00 deduction; and

WHEREAS, Seniors, if eligible, may receive a \$250.00 deduction; and

WHEREAS, It has come to the attention of the Tax Collector that the property owner of two blocks and lots filed an application in 2010, one for a veteran's deduction and one for a senior deduction; and

WHEREAS, This application was never processed in the tax office; and

THEREFORE, BE IT RESOLVED, by Mayor & Council that 2010 deductions be granted to the following property owners:

Block	Lot	
129	25	\$250.00 2010 Senior Deduction
116	7	\$250.00 2010 Veteran's Deduction

BE IT FURTHER RESOLVED, that the records be corrected and adjusted accordingly and she will receive this deduction in the future.

BOROUGH OF RUNNEMEDE

A motion was made by Beatrice, seconded by Moore this resolution be approved. The motion carried and Mayor Kalvaitis requested a roll call vote with the following results: Ayes: Kappatos, Moore, Kisielewski, White, & Beatrice. Absent: Williams. Nays: None. Mayor Kalvaitis declared the resolution adopted.

RESOLUTION #11-47

**RESOLUTION AMENDING RESOLUTION #11-14 FULFILLING THE
REQUIREMENT OF THE OPEN PUBLIC MEETINGS ACT, CHAPTER 231
OF THE LAWS OF 1975, UPON REORGANIZATION**

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WHEREAS, the Open Public Meetings Act, Chapter 231 of the Laws of 1975, requires adequate notice of all public meetings and specifies the manner to which the same shall be accomplished; and

WHEREAS, at the Reorganization Meeting of the Borough of Runnemede on January 2, 2011, the Borough set forth the date and time of its meetings; and

WHEREAS, Mayor & Council wish to amend that resolution as follows:

NOW, THEREFORE BE IT RESOLVED, by the governing body of the Borough of Runnemede as follows:

NOTICE OF ANNUAL SCHEDULED MEETINGS

NOTICE IS HEREBY GIVEN by the Runnemede Borough Council that the following is a list of the regular meetings of the Borough Council until the next re-organization meeting in January, 2012.

All such meetings to be held at 5:30 P.M. (unless otherwise indicated) at the Runnemede Borough Hall, 24 N. Black Horse Pike, Runnemede, New Jersey. Formal action may be taken at such meetings, on any and all business involving the Borough of Runnemede.

February 1, 2011	August 2, 2011
March 1, 2011	September 6, 2011
April 5, 2011	October 4, 2011
May 3, 2011	November 1, 2011
June 8, 2011	December 6, 2011
July 12, 2011	December 29, 2011 (4 PM)

1. Written notice of meetings shall be posted by the Clerk on the official bulletin board located in the Borough Clerks Office, 24 N. Black Horse Pike, Runnemede, New Jersey.

2. Written notice of meetings shall be given to the following two newspapers:

- (1) Retrospect
- (2) Courier-Post

BOROUGH OF RUNNEMEDE

A motion was made by Beatrice, seconded by White this resolution be approved. Councilman Kappatos had a question on the motion. Nick stated that he thought that council needed to have a caucus meeting and that starting the meeting at 5:30 PM was not in the best interest of the residents. Councilman Kappatos stated that 5:30 PM was too early for the meeting to start. Councilman Beatrice stated that the matter was still open for council to discuss. The motion carried and Mayor Kalvaitis requested a roll call vote with the following results: Ayes: Moore, Kisielewski, White, & Beatrice. Absent: Williams. Nays: Kappatos. Mayor Kalvaitis declared the resolution adopted.

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RESOLUTION #11-48

**RESOLUTION ENDORSING THE SUBMISSION OF A 2010 MUNICIPAL
RECYCLING TONNAGE GRANT APPLICATION TO THE
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION
AND ENERGY, BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN,
STATE OF NEW JERSEY**

WHEREAS, the Mandatory Source Separation and Recycling Act, P.L. 1987, C. 102 has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, it is the intent and spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and expand existing programs; and

WHEREAS, the New Jersey Department of Environmental Protection is promulgating recycling regulations to implement the Mandatory source separation and Recycling Act; and

WHEREAS, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including, but not limited to make and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

WHEREAS, a resolution authorizing this municipality to apply for such tonnage grants will memorialize the commitment of this municipality to recycling and indicate the assent of Mayor and Council, Borough of Runnemede, to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

WHEREAS, such a resolution should designate the individual authorized to ensure that the application is properly completed and timely filed.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Runnemede hereby endorses the submission of a 2010 Municipal Recycling Tonnage Grant Application to the New Jersey Department of Environmental Protection, Office of Recycling and designates John Gunn, Jr., Recycling Coordinator, 24 N. Black Horse Pike, Runnemede, N.J. to ensure that the said application is properly filed.

BOROUGH OF RUNNEMEDE

A motion was made by Beatrice, seconded by Kisielewski this resolution be approved. The motion carried and Mayor Kalvaitis requested a roll call vote with the following results: Ayes: Kappatos, Moore, Kisielewski, White, & Beatrice. Absent: Williams. Nays: None. Mayor Kalvaitis declared the resolution adopted.

RESOLUTION #11-49

**RESOLUTION AMENDING RESOLUTION #11-06
MEETINGS OF BOROUGH COUNCIL**

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WHEREAS, Mayor & Council of the Borough of Runnemede authorized borough meetings to begin at 7:00 PM on the first Tuesday of each month, unless otherwise noted in Resolution #11-06; and

WHEREAS, Mayor & Council of the Borough of Runnemede wish to amend this resolution; and

BE IT RESOLVED, by the Mayor and Council of the Borough of Runnemede, that the regular monthly meetings of the Borough Council for the year 2011 shall be held on the First Tuesday of each month, unless otherwise advertised, and all meetings of the council shall be held in the Municipal Building, 24 N. Black Horse Pike, Runnemede, New Jersey, at 5:30 PM in the evening (prevailing local time), unless some other place shall be specifically designated by the Council for any particular meetings, and in such cases, such meeting shall be held at said place designated.

BOROUGH OF RUNNEMEDE

A motion was made by Beatrice, seconded by White this resolution be approved. The motion carried and Mayor Kalvaitis requested a roll call vote with the following results: Ayes: Moore, Kisielewski, White, & Beatrice. Absent: Williams. Nays: Kappatos. Mayor Kalvaitis declared the resolution adopted.

RESOLUTION #11-50

**RESOLUTION CONFIRMING 2011 APPOINTMENTS,
FOR THE BOROUGH OF RUNNEMEDE,
COUNTY OF CAMDEN, STATE OF NEW JERSEY.**

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Runnemede, that the following individuals are hereby appointed for 2011:

MUNICIPAL COURT:

Matthew Addezio Bailiff \$ 9.97 per hour 4/5/11-12/31/11

BOROUGH OF RUNNEMEDE

A motion was made by Kappatos, seconded by Kisielewski this resolution be approved. The motion carried and Mayor Kalvaitis requested a roll call vote with the following results: Ayes: Kappatos, Moore, Kisielewski, White, & Beatrice. Absent: Williams. Nays: None. Mayor Kalvaitis declared the resolution adopted.

RESOLUTION #11-51

**RESOLUTION ADOPTING MULTI-JURISDICTIONAL
HAZARD MITIGATION PLAN FOR THE BOROUGH OF RUNNEMEDE,
COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, the Borough of Runnemede is vulnerable to damages from natural hazard events which pose a threat to public health and safety and could result in property loss and economic hardship; and

APRIL 5, 2011

WHEREAS, a Multi-Jurisdictional Hazard Mitigation Plan (the Plan) has been developed through the work of the Southern Delaware Valley Region Steering Committee, the Camden County Hazard Mitigation Planning Committee, the Borough of Runnemede Hazard Mitigation Working Group, and interested parties within the Borough of Runnemede; and

WHEREAS, the Plan recommends hazard mitigation actions that will protect people and property affected by natural hazards that face the Borough of Runnemede, that will reduce future public, private, community and personal costs of disaster response and recovery; and that will reinforce the Borough of Runnemede's leadership in emergency preparedness efforts; and

WHEREAS, the Disaster Mitigation Act of 2000 (P.L. 106-390) (DMA 2000) and associated Federal regulations published under 44 CFR Part 201 require the Borough of Runnemede to formally adopt a Hazard Mitigation Plan subject to the approval of the Federal Emergency Management Agency to be eligible for federal funds for hazard mitigation projects and activities; and

WHEREAS, public meetings were held to receive comment on the Plan as required by DMA 2000.

NOW, THEREFORE, BE IT RESOLVED by Mayor & Council of the Borough of Runnemede that:

1. The Plan is hereby adopted as an official plan of the Borough of Runnemede;
2. The Borough of Runnemede officials identified in the Mitigation Action Plan (Section 9) are hereby directed to implement the recommended actions assigned to the. These officials will report quarterly on their activities, accomplishments, and progress to the Borough of Runnemede Hazard Mitigation Working Group;
3. The Borough of Runnemede Hazard Mitigation working Group will provide annual progress reports on the status of implementation of the Plan to the borough of Runnemede. This report shall be submitted to Mayor & Council by May 1st.
4. The Borough of Runnemede Hazard Mitigation working Group will undertake periodic updates of the Plan as indicated in the Plan Maintenance Program (Section 10) but no less frequent than every five years.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council that the Borough of Runnemede hereby adopts the Camden County, New Jersey Multi-Jurisdictional Hazard Mitigation Plan, dated April 1, 2011 as this jurisdiction's Natural Hazard Mitigation Plan, and resolves to execute the actions in the Plan.

BOROUGH OF RUNNEMEDE

A motion was made by Beatrice, seconded by Kisielewski this resolution be approved. The motion carried and Mayor Kalvaitis requested a roll call vote with the following results: Ayes: Kappatos, Moore, Kisielewski, White, & Beatrice. Absent: Williams. Nays: None. Mayor Kalvaitis declared the resolution adopted.

APRIL 5, 2011

RESOLUTION #11-52

RESOLUTION AUTHORIZING THE RUNNEMEDE
FIRE COMPANY #1 TO CONDUCT A COIN TOSS
ON COUNTY AND BOROUGH STREETS
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN
STATE OF NEW JERSEY

WHEREAS, the Runnemede Fire Company #1 has requested authorization to conduct a coin toss on county and borough streets on the Saturday, June 25, 2011, Saturday, August 20, 2011, Saturday, October 22, 2011 and Friday, November 25, 2011; and

WHEREAS, Mayor & Council have agreed to this request under Ordinance #01-12;

THEREFORE, BE IT RESOLVED, That the Runnemede Fire Company #1 is hereby authorized to conduct a coin toss on county and borough streets on the days listed above.

BOROUGH OF RUNNEMEDE

A motion was made by Beatrice, seconded by Kappatos this resolution be approved. The motion carried and Mayor Kalvaitis requested a roll call vote with the following results: Ayes: Kappatos, Moore, Kisielewski, White, & Beatrice. Absent: Williams. Nays: None. Mayor Kalvaitis declared the resolution adopted.

RESOLUTION #11-53

WHEREAS, the bills for sewer service were sent out in March for the current year; and

WHEREAS, various properties were reviewed for the accuracy of the billing; and

WHEREAS, It has come to the attention of the tax collector that various properties need to be adjusted; and

WHEREAS, the building located on Block 92, Lot 4 has been demolished and no service is necessary; and

WHEREAS, sewer charges have been at an incorrect rate for Block 46, Lot 7 and the credits listed below will be applied to the correct billing through 2012.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Runnemede that the following adjustments be made:

Block	Lot	Account #Amount
92	4	1017-0-\$164.00 (demo)
46	7	377-0 -373.50 (correct billing 2011)
		-91.60 (credit to be applied to 2011)
		-281.90 (credit to be applied to 2012)

APRIL 5, 2011

BE IT FURTHER RESOLVED, by Mayor and Council of the Borough of Runnemede that said records be adjusted accordingly.

BOROUGH OF RUNNEMEDE

A motion was made by Beatrice, seconded by Moore this resolution be approved. The motion carried and Mayor Kalvaitis requested a roll call vote with the following results: Ayes: Kappatos, Moore, Kisielewski, White, & Beatrice. Absent: Williams. Nays: None. Mayor Kalvaitis declared the resolution adopted.

RESOLUTION #11-54

**RESOLUTION ACCEPTING THE RESIGNATION OF
ROBERT RITZ AND AUTHORIZING SEVERANCE PAYMENT**

WHEREAS, Robert Ritz, Road Department employee, has submitted a letter of resignation, dated March 31, 2011, to Richard E. Wright, Jr., Administrator of the Borough of Runnemede; and

WHEREAS, the Administrator & the Solicitor have determined the appropriate amount of monies due to Mr. Ritz; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of New Jersey, County of Camden and State of New Jersey that they hereby accept Mr. Ritz' letter of resignation, as of March 31, 2011, and authorize the Administrator to calculate the appropriate monies due to Mr. Ritz as severance.

BOROUGH OF RUNNEMEDE

A motion was made by Beatrice, seconded by Moore this resolution be approved. The motion carried and Mayor Kalvaitis requested a roll call vote with the following results: Ayes: Kappatos, Moore, Kisielewski, White, & Beatrice. Absent: Williams. Nays: None. Mayor Kalvaitis declared the resolution adopted.

RESOLUTION #11-55

**RESOLUTION AUTHORIZING APPLICATION TO BE FILED
WITH THE CAMDEN COUNTY OPEN SPACE/FARMLAND
PRESERVATION DIVISION, BOROUGH OF RUNNEMEDE,
COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, Camden County formed an Open Space/Farmland Preservation Division (hereinafter known as the "Open Space Committee") in order to assist municipalities, through grants, in creating or refurbishing green space within our communities; and

WHEREAS, the Borough sees a need for this kind of activity within Runnemede; and

THEREFORE, BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede that we apply for this funding for the following purposes:

APRIL 5, 2011

Various improvements to Beaver Branch Park.

BOROUGH OF RUNNEMEDE

A motion was made by Beatrice, seconded by White that the resolution be adopted. The motion carried.

RESOLUTION #11-56

**RESOLUTION AUTHORIZING THE MAYOR TO ENDORSE A LETTER
AUTHORIZING YEAR 33 CDBG FUNDS TO BE CHANGED
FROM RESURFACING 5TH AVENUE TO 3RD AVENUE
BOROUGH OF RUNNEMEDE,
COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, According to the project description form filed with the Community Development Block Grant Program the Borough of Runnemede decided to use Year 33 Funds to resurface 5th Avenue from the Black Horse Pike to Central Avenue; and

WHEREAS, Mayor & Council would like to change the project description from 5th Avenue to 3rd Avenue from the Black Horse Pike to Central Avenue; and

THEREFORE BE IT RESOLVED, Mayor & Council hereby authorize the Mayor to send a letter to John Daley, Municipal Project Coordinator, requesting that this change be implemented.

BOROUGH OF RUNNEMEDE

A motion was made by Beatrice, seconded by Kisielewski that the resolution be adopted. The motion carried.

RESOLUTION #11-57

**RESOLUTION CERTIFYING THE SUBMISSION OF
EXPENDITURE FOR TAXES PAID ON SOLID WASTE
BOROUGH OF RUNNEMEDE,
COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, the Recycling Enhancement Act, P.L. 2007, chapter 311, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, there is levied upon the owner or operator or every solid waste facility (with certain exceptions) a recycling tax of \$3.00 per ton on all solid waste accepted for disposal or transfer at the solid waste facility; and

WHEREAS, whenever a municipality operates a municipal service for solid waste collection, or provides for regular solid waste collection service under a contract awarded pursuant to the "Local Public Contracts Law", the amount of grant monies received by the municipality shall not be less than the annual amount of recycling tax paid by the municipality

APRIL 5, 2011

except that all grant moneys received by the municipality shall be expended only for its recycling program.

NOW, THEREFORE BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede hereby certifies a submission of expenditure for taxes paid pursuant to P.L. 2007, Chapter 311, in 2010 in the amount of \$9,598.89. Documentation supporting this submission is available at 24 N. Black Horse Pike, Runnemede, NJ 08078 and shall be maintained for no less than five years from this date.

BOROUGH OF RUNNEMEDE

A motion was made by Beatrice, seconded by Moore this resolution be approved. The motion carried and Mayor Kalvaitis requested a roll call vote with the following results: Ayes: Kappatos, Moore, Kisielewski, White, & Beatrice. Absent: Williams. Nays: None. Mayor Kalvaitis declared the resolution adopted.

RESOLUTION #11-58

EMERGENCY TEMPORARY APPROPRIATIONS 2011

(SEE ATTACHED RESOLUTION)

A motion was made by Moore, seconded by Beatrice this resolution be approved. The motion carried and Mayor Kalvaitis requested a roll call vote with the following results: Ayes: Kappatos, Moore, Kisielewski, White, & Beatrice. Absent: Williams. Nays: None. Mayor Kalvaitis declared the resolution adopted.

PAYMENT OF BILLS: A motion was made by Beatrice, seconded by Moore the list of bills as submitted by the clerk be approved for payment along with the monthly contractual bills when they become due. The motion carried and Mayor Kalvaitis requested a roll call vote with the following results: Ayes: Moore, White, Beatrice, Kappatos, Kisielewski. Nays: None. Absent: Williams. Mayor Kalvaitis.

(SEE ATTACHED PAYMENT OF BILLS)

RESOLUTION #11-59

**RESOLUTION AUTHORIZING MAYOR AND COUNCIL OF THE
BOROUGH OF RUNNEMEDE TO CONDUCT A CLOSED SESSION
TO DISCUSS CONTRACT NEGOTIATIONS & LITIGATION**

WHEREAS, the Mayor and Council of the Borough of Runnemede desires to discuss matters relating to contract negotiations & litigation and wish to do so in Closed Session;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Runnemede that the governing body shall discuss matters pertaining to contract negotiations, in the Borough of Runnemede at a Closed Session to be held on April 5, 2011 in the Borough Hall, 24 N. Black Horse Pike, Runnemede, NJ; and

APRIL 5, 2011

The minutes of the Closed Session Meeting shall be kept, as required by the Open Public Meetings Act. The matters discussed at such meeting shall be disclosed to the public when the reason for discussing this matter privately no longer exists.

It is further determined that said Closed Session and matters to be discussed therein are matters as permitted under the Open Public Meetings Act.

BOROUGH OF RUNNEMEDE

A motion was made by Moore, seconded by Beatrice that the resolution be adopted. The motion carried.

GOOD & WELFARE:

Pat Passio, 28 Holly Avenue: Ms. Passio expressed her concerns regarding the Clean-up which she held on Saturday. Ms. Passio questioned the existence of the Beautification Committee. Ms. Passio started to complain about an employee who was not responsive to the clean-up. Solicitor Jack Kennedy instructed Ms. Passio that employees were not to be discussed at the meeting and that any complaints should be brought to the department director's attention. Councilman Beatrice informed Ms. Passio that no appointments had been made to the Beautification Committee for this year.

Sue Mayer, 211 Read Avenue: Ms. Mayer made several comments about the beautification issue.

Eleanor Kelly, 161 Forrest Avenue: Mrs. Kelly expressed her concerns about the division between the two groups present at the council meeting. Mrs. Kelly stated that she thought that everyone should work together to improve the town.

Tony Suder, 134 Forrest Avenue: Mr. Suder had questions about the traffic survey that was performed by the police department on Forrest Avenue.

Mr. Murray, Dettmar Terrace: Mr. Murray had questions about applications for working in the summer recreation program.

Angel Beebe, 625 Dettmar Terrace: Mrs. Beebe stated that she was appalled at the feeling of division in the room. Mrs. Beebe asked why the meeting time was being changed. Councilman Beatrice stated that we only need one meeting. Councilman Kappatos stated that he thinks we need to have a caucus meeting as well. Mrs. Beebe stated that 5:30 PM was too early for most working residents to attend the monthly council meeting. Mrs. Beebe also questioned why Mayor & Council were waiting until April to address the Beautification Committee.

Al Rhodes, 460 Center Avenue: Mr. Rhodes stated that the Planning Board was considering projects on the LaFlam property and at Gardner's. Mr. Rhodes also stated that he thought all of the comments were political grandstanding.

Councilman Beatrice reminded everyone about the car show being sponsored by the Runnemede Business Council would be held in May on the Toyota property.

APRIL 5, 2011

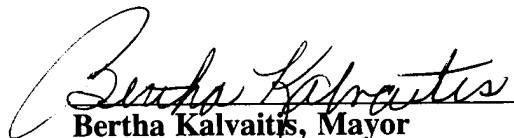
Seeing no one else wishing to speak, a motion was made by Beatrice, seconded by White to close the good and welfare portion of the meeting. The motion carried and Mayor Kalvaitis declared that portion of the meeting closed.

Mayor & Council conducted a closed session prior to the start of the regular meeting and again after the good and welfare portion of the meeting.

A motion was made and seconded to go back into open session. The motion carried.

There being no further business to come before Mayor and Council at this time a motion was made by Beatrice and seconded by Kappatos to adjourn the meeting. The motion carried and Mayor Betteridge declared the meeting adjourned at 8:40 PM.

Approved by:


Bertha Kalvaitis, Mayor

Attest:


Joyce Pinto, Borough Clerk

RESOLUTION NO. 11- 58
Emergency Temporary Appropriations 2011 CY

WHEREAS, an emergent condition has arisen in that the Borough is expected to enter in contracts, commitments or payments prior to the 2011 CY budget and no adequate provision has been made in the 2011 CY budget for the aforesaid purposes, and

WHEREAS, N.J.S. 40A:4-20 provides for the creation of an emergency temporary appropriation for said purpose, and

WHEREAS, the total emergency temporary appropriation resolutions adopted in the year 2011 CY pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A:4-20) including this resolution total

General Fund	\$1,708,363.37
Sewer Fund	\$ 44,700.00

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Borough Council of the Borough of Runnemede, (not less than 2/3 of all members thereof affirmatively concurring), that in accordance with the provisions of N.J.S.A. 40A:4-20:

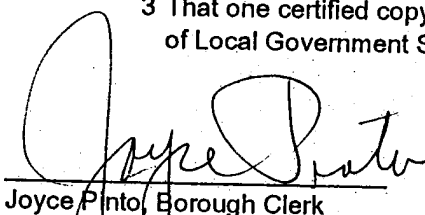
1 Emergency temporary appropriations be and the same are hereby made in the amount of \$

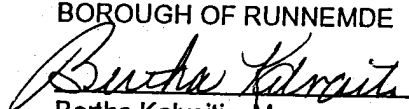
General Fund	\$902,663.00
Sewer Fund	\$ 42,350.00

(see attachment 1 dated 4-5-2011 for detailed accounts)

2 Said emergency appropriations will be provided for in the 2011 CY Budget.

3 That one certified copy of this resolution be filed with the Director, Division of Local Government Services.

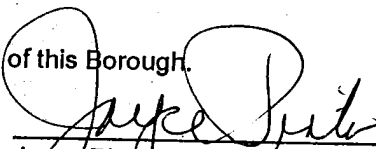

Joyce Pinto, Borough Clerk

BOROUGH OF RUNNEMEDE

Bertha Kalvaitis, Mayor

I HEREBY CERTIFY, that the foregoing resolution is a true copy of a resolution adopted by the Mayor and Council of the Borough of Runnemede, New Jersey at a meeting of said Mayor and Council held on the 5th day of April, 2011.

IN WITNESS THEREOF, I have hereunto set my hand and affixed the seal of this Borough.

DATED: 4-5-11


Joyce Pinto, Borough Clerk

Fire Department			
Salaries & Wages	8,000.00		
Other Expenses			0.00
Fire Hydrant Service			
Other Expenses			0.00
Aid to Volunteer Fire Co.			
Other Expenses			0.00
Aid to Ambulance Corps			
Other Expenses			0.00
Emergency Medical Technician			
Salaries & Wages	20,000.00		
Other Expenses			0.00
Municipal Prosecutor			
Salaries & Wages	2,000.00		
PUBLIC WORKS:			
Road Department			
Salaries & Wages	20,000.00		
Other Expenses			0.00
Sanitation Department			
Salaries & Wages	15,000.00		
Other Expenses			0.00
Buildings & Grounds			
Salaries & Wages	0.00		
Other Expenses			0.00
Vehicle Maintenance			
Salaries & Wages	0.00		
Other Expenses			10,000.00
HEALTH & HUMAN SERVICES:			
Board of Health			
Salaries & Wages	0.00		
Other Expenses			0.00
PARKS & RECREATION:			
Maintenance of Free Public Library			
Local Library Aid			
Other Expenses			\$35,000.00
Recreation Department			
Salaries & Wages	0.00		
Other Expenses			0.00
OTHER COMMON OPERATING FUNCTIONS:			
Celebration of Public Events			
Other Expenses			0.00
	<u>SW</u>	<u>OE</u>	
UTILITY EXPENSES:			
Electricity			
Other Expenses			\$0.00
Street Lighting			
Other Expenses			0.00
Telephone			
Other Expenses			0.00
Water			
Other Expenses			0.00
Natural Gas			
Other Expenses			5,000.00

Attachment 1

4/5/2011

**GENERAL FUND
EMERGENCY TEMPORARY BUDGET APPROPRIATIONS**

	<u>SW</u>	<u>OE</u>
GENERAL GOVERNMENT:		
Administration		
Salaries & Wages	\$10,000.00	
Other Expenses		\$0.00
Mayor & Council		
Salaries & Wages	4,000.00	
Other Expenses		0.00
Municipal Clerk		
Salaries & Wages	5,000.00	
Other Expenses		0.00
Financial Administration		
Salaries & Wages	10,000.00	
Other Expenses		0.00
Audit Services		
Other Expenses		0.00
Tax Collection		
Salaries & Wages	6,000.00	
Other Expenses		0.00
Tax Assessment		
Salaries & Wages	2,000.00	
Other Expenses		0.00
Legal Services		
Salaries & Wages		
Other Expenses		0.00
Engineering Services		
Salaries & Wages	0.00	
Other Expenses		0.00
LAND USE ADMINISTRATION:		
Planning Board		
Salaries & Wages	1,000.00	
Other Expenses		0.00
CODE ENFORCEMENT:		
Code Enforcement		
Salaries & Wages	3,000.00	
Other Expenses		0.00
INSURANCE:		
Liability Insurance		
Other Expenses		0.00
Worker Compensation		
Other Expenses		0.00
Employee Group Insurance		
Other Expenses		0.00
Unemployment Compensation		
Other Expenses		0.00
PUBLIC SAFETY:		
Police Department		
Salaries & Wages	110,000.00	
Other Expenses		

Note Principal		
Other Expenses		0.00
Interest on Bonds		
Other Expenses		0.00
Interest on Notes		
Other Expenses		0.00

HEALTH & HUMAN SERVICES

Public Assistance		
Salaries & Wages	0.00	
Other Expenses		0.00

RESERVE FOR UNCOLLECTED TAXES:

Reserve for Uncollected Taxes		
Other Expenses		0.00

TOTAL GENERAL FUND

\$229,000.00	\$673,663.00	\$902,663.00
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4/5/2011

SEWER UTILITY FUND EMERGENCY TEMPORARY BUDGET APPROPRIATIONS

	SW	OE
Administration		
Salaries & Wages	5,000.00	
Other Expenses		10,000.00
Operations		
Salaries & Wages	15,000.00	
Other Expenses		10,000.00
Audit Services		
Other Expenses		0.00
Engineering Services		
Other Expenses		0.00
Legal Services		
Other Expenses		0.00
INSURANCE:		
Liability Insurance		
Other Expenses		0.00
Worker Compensation		
Other Expenses		0.00
Employee Group Insurance		
Other Expenses		
STATUTORY EXPENDITURES:		
Social Security & Medicare		
Other Expenses		1,000.00
Disability		
Other Expenses		350.00
Unemployment		
Other Expenses		1,000.00

Subtotal

20,000.00	22,350.00	42,350.00
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CAPITAL IMPROVEMENTS:

5% Downpayment		
Other Expenses		0.00

DEBT SERVICE:

Bond Principal		
Other Expenses		0.00
Interest on Bonds		
Other Expenses		0.00

TOTAL SEWER UTILITY FUND

\$ 20,000.00	\$ 22,350.00	\$ 42,350.00
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Fuel Oil			
Other Expenses			0.00
Sewer Treatment			
Other Expenses			0.00
Gasoline			
Other Expenses			0.00
SOLID WASTE DISPOSAL COSTS:			
Sanitary Landfill			
Other Expenses			0.00
STATUTORY EXPENDITURES:			
Public Employee Retirement System			
Other Expenses		142,268.00	
Social Security & Medicare			
Other Expenses			0.00
Disability			
Other Expenses			0.00
Police & Fire Retirement System			
Other Expenses		480,395.00	
STATE & FEDERAL GRANT PROGRAMS			
Safe & Secure Communities Grant			
Salaries & Wages	0.00		
DWI Enforcement Grant			
Salaries & Wages	0.00		
Recycling Grant			
Other Expenses			0.00
Stormwater Management Grant			
Other Expenses			0.00
Clean Communities Grant			
Other Expenses			0.00
Municipal Alliance Grant			
Other Expenses			0.00
Body Armor Replacement Grant			
Other Expenses			0.00
Safe Schools & Communities Grant			
Salaries & Wages	0.00		
Transportation Trust Fund Grant			
Camden County Open Space Grant 2010			
Other Expenses			0.00
MUNICIPAL COURT FUNCTIONS:			
Municipal Court			
Salaries & Wages	11,000.00		
Other Expenses			1,000.00
Public Defender			
Salaries & Wages	2,000.00		
Temporary Budget, continued			
Page 4 of 4			
	<u>SW</u>	<u>OE</u>	
DEFERRED CHARGES:			
Overexpenditure of Appropriation			
Other Expenses			\$0.00
Expenditure without an Appropriation			
Other Expenses			0.00
Deficit in Dog License Trust Fund			
Other Expenses			0.00
Subtotal	\$229,000.00	\$673,663.00	\$902,663.00
CAPITAL IMPROVEMENTS:			
5% Downpayment			
Other Expenses			
DEBT SERVICE:			
Bond Principal			
Other Expenses			0.00

04/05/11
15:13:42

Borough of Runnemede
Bill List By Vendor Name
April 5, 2011

Page No: 1

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes

Open: N Rcvd: Y Paid: N
Held: Y Aprv: N Void: N
Bid: Y State: Y Other: Y

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
	Item Description		Amount	Charge Account	Acct Type Description						
AUTO S50 #1 AUTO SPA & DETAIL CENTER											
	11-00237	03/08/11	CAR WASH 1ST QTR PAYMENT 2011								
	1		CAR WASH 1ST QTR PAYMENT 2011	775.00	1-01-25-240-299	B POLICE Miscellaneous	R	03/08/11	03/14/11	1ST QTR PAYMENT N	
	Vendor Total:		775.00								
AJ BAR50 A&J BAR & JANITORIAL SUPPLIES											
	11-00228	03/08/11	POLICE SUPPLIES								
	1		POLICE SUPPLIES	56.85	1-01-26-310-224	B BUILDINGS Supplies & Equipment	R	03/08/11	03/25/11	86854	N
	11-00259	03/16/11	supplies for floor cleaning								
	1		supplies for floor cleaning	5.49	1-01-26-310-224	B BUILDINGS Supplies & Equipment	R	03/16/11	03/22/11	86703	N
	11-00285	03/18/11	towels for williams build								
	1		towels for williams build	24.10	1-01-26-310-224	B BUILDINGS Supplies & Equipment	R	03/18/11	03/22/11	86967	N
	Vendor Total:		86.44								
ADT SEC ADT SECURITY SERVICES											
	11-00078	02/01/11	Monthly Alarm		B						
	8		Monthly Alarm Borough - 2011	55.15	1-01-20-100-299	B ADMIN Miscellaneous	R	02/01/11	03/22/11	43084328	N
	Vendor Total:		55.15								
AMERIC30 AMERICAN ASPHALT COMPANY INC											
	11-00213	02/25/11	cold patch								
	1		cold patch 2.34 ton	269.10	1-01-26-290-212	B ROADS Maintenance	R	02/25/11	03/14/11	61758	N
	11-00280	03/18/11	cold patch pot hole repair								
	1		cold patch pot hole repair	268.55	1-01-26-290-212	B ROADS Maintenance	R	03/18/11	03/22/11	61826	N
	Vendor Total:		537.65								

Page No: 2

Vendor # Name	PO # PO Date Description	Contract PO Type	First Rcvd	Chk/Void	1099
	Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date Date	Invoice Invoice
ANIMALEM ANIMAL EMERGENCY SERVICE OF SJ					
10-01241 10/29/10 EMERGENCY SERVICES 9/9/10					
1 EMERGENCY SERVICES 9/9/10	117.50 T-03-56-852-000	B Res. for Dog Trust Expenses	R	10/29/10 11/03/10	17061 N
Vendor Total:	117.50				
CCHUMANE ANIMAL WELFARE SOCIETY OF CC					
11-00331 03/24/11 MONTHLY ANIMAL SHELTER	B				
5 MONTHLY ANIMAL SHELTERING SITE	544.00 T-03-56-852-000	B Res. for Dog Trust Expenses	R	03/24/11 03/30/11	1113 N
Vendor Total:	544.00				
GALLAGHE ANN GALLAGHER					
11-00108 02/01/11 COURT RECORDER	B				
3 COURT RECORDER 2/28/11	104.41 1-01-43-490-299	B COURT Miscellaneous	R	02/10/11 04/04/11	02/28/11 N
4 COURT RECORDER 3/14/11	104.41 1-01-43-490-299	B COURT Miscellaneous	R	02/10/11 04/04/11	2/28/11 N
	208.82				
Vendor Total:	208.82				
BURNSART ARTHUR J BURNS					
11-00293 03/18/11 2011 CLOTHING ALLOWANCE					
1 2011 CLOTHING ALLOWANCE	750.00 1-01-25-240-245	B POLICE Uniforms	R	03/18/11 04/05/11	N
Vendor Total:	750.00				
ATT 33 AT&T					
11-00163 02/11/11 monthly sewer phone bill	B				
3 monthly sewer phone bill	380.10 1-07-50-500-518	B SEWER Telephone	R	02/11/11 03/14/11	02/25/11 N
4 monthly sewer phone bill 3/11	381.11 1-07-50-500-518	B SEWER Telephone	R	02/11/11 04/05/11	3/11 N
	761.21				
Vendor Total:	761.21				
BACHASSO BACH ASSOCIATES PC					
11-00235 03/08/11 OPRA REQUEST PLANS					

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Item Description		Amount	Charge	Account	Acct	Type	Description	Enc	Date	Date	Date	Invoice	Excl
1 OPRA REQUEST PLANS		56.00	1-01-20-165-299		B	ENGINEERING	Miscellaneous	R	03/08/11	03/14/11		11042	N
Vendor Total:		56.00											
BELLMCOL BELLMAWR COLLISION INC													
11-00287 03/18/11 door repair mg62859		293.80	1-01-26-315-233		B	VEHICLE MAINT	Public Works	R	03/18/11	03/22/11		005817	N
1 door repair mg62859		293.80	1-01-26-315-233		B	VEHICLE MAINT	Public Works	R	03/18/11	03/22/11		005817	N
Vendor Total:		293.80											
BERNIESA BERNIES AUTO REPAIR													
10-00435 04/05/10 Brakes for Car #10		300.00	1-01-55-204-009		B	Accounts Payable		H	04/05/10	04/13/10			N
1 Brakes for Car #10		300.00	1-01-55-204-009		B	Accounts Payable		H	04/05/10	04/13/10			N
11-00200 02/25/11 10 VEHICLES OIL CHANGES&LABOR		736.60	1-01-26-315-231		B	VEHICLE MAINT	Police Dept.	R	02/25/11	03/14/11		2240	N
1 10 VEHICLES OIL CHANGES&LABOR		736.60	1-01-26-315-231		B	VEHICLE MAINT	Police Dept.	R	02/25/11	03/14/11		2240	N
11-00312 03/18/11 REPAIRS CAR #5 & 12		341.00	1-01-26-315-231		B	VEHICLE MAINT	Police Dept.	R	03/18/11	03/25/11		2262	N
1 REPAIRS CAR #5		341.00	1-01-26-315-231		B	VEHICLE MAINT	Police Dept.	R	03/18/11	03/25/11		2262	N
2 REPAIRS CAR #12		1,149.40	1-01-26-315-231		B	VEHICLE MAINT	Police Dept.	R	03/18/11	03/25/11		2249	N
		1,490.40											
11-00322 03/22/11 CAR #10		2,380.55	1-01-26-315-231		B	VEHICLE MAINT	Police Dept.	R	03/22/11	03/25/11		2215	N
1 CAR #10		2,380.55	1-01-26-315-231		B	VEHICLE MAINT	Police Dept.	R	03/22/11	03/25/11		2215	N
11-00323 03/22/11 CAR #5		635.28	1-01-26-315-231		B	VEHICLE MAINT	Police Dept.	R	03/22/11	03/25/11		2211	N
1 CAR #5		635.28	1-01-26-315-231		B	VEHICLE MAINT	Police Dept.	R	03/22/11	03/25/11		2211	N
11-00324 03/22/11 CAR #10		1,777.80	0-01-26-315-231		B	VEHICLE MAINT	Police Dept.	R	03/22/11	03/25/11		2203	N
1 CAR #10		1,777.80	0-01-26-315-231		B	VEHICLE MAINT	Police Dept.	R	03/22/11	03/25/11		2203	N
2 CONSTRUCTION VEHICLE		319.00	0-01-26-315-231		B	VEHICLE MAINT	Police Dept.	R	03/22/11	03/25/11		2196	N
		2,096.80											
Vendor Total:		7,639.63											

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Item Description				Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice	Excl

11-00290 03/18/11 mats for Boro floors											
1 mats for Boro floors				30.00	1-01-26-310-226	B BUILDINGS Miscellaneous	R	03/18/11	03/25/11	13527250001	N
Vendor Total:				30.00							
BILLOW50 BILLOWS ELECTRIC SUPPLY CO											
11-00195 02/25/11 maintenance borough hall											
1 maintenance borough hall				9.09	1-01-26-310-226	B BUILDINGS Miscellaneous	R	02/25/11	03/14/11	1226216	N
11-00257 03/16/11 repairs D-station											
1 repairs D-station				24.04	1-07-50-502-514	B SEWER Equipment Mainten / Rental	R	03/16/11	03/22/11	1229659	N
Vendor Total:				33.13							
BOROUG75 BORO OF RUNN GENERAL ACCT											
11-00309 03/18/11 POSTAGE SEWER 3/16/11 9980.44											
1 POSTAGE SEWER 3/16/11 9980.44				439.12	1-07-50-500-515	B SEWER Postage	R	03/18/11	03/18/11		N
Vendor Total:				439.12							
BOROUG25 BOROUGH OF BARRINGTON											
11-00079 02/01/11 Monthly Gasoline					B						
3 Monthly Gasoline				6,160.31	1-01-31-447-375	B GAS Gasoline	R	02/01/11	03/14/11	2/2011	N
11-00162 02/11/11 monthly sewer gasoline					B						
3 monthly sewer gasoline				673.97	1-07-50-500-520	B SEWER Gasoline	R	02/11/11	03/14/11	02/28/11	N
Vendor Total:				6,834.28							
CAMDEN CAMDEN CO ENERGY RECOVERY CORP											
11-00075 02/01/11 Monthly Landfill - 2011					B						
5 Monthly Landfill				11,674.65	1-01-32-465-000	B LANDFILL DISPOSAL COSTS OE	R	02/01/11	03/28/11	CC956489 2/11	N
Vendor Total:				11,674.65							
CAMDEMCO CAMDEN COUNTY DEPT OF HEALTH											
11-00104 02/01/11 Animal Shelter - Monthly					B						
2 Animal Shelter - Monthly				544.00	T-03-56-852-000	B Res. for Dog Trust Expenses	R	02/01/11	02/01/11	JAN11	N

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PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description											

Vendor Total:			350.00								
ROBINSON CHRISTOPHER G ROBINSON											
11-00302 03/18/11 2011 CLOTHING ALLOWANCE											
1 2011 CLOTHING ALLOWANCE			750.00	1-01-25-240-245	B POLICE Uniforms	R	03/18/11	04/05/11		2011	N
Vendor Total:			750.00								
COMCAST COMCAST											
11-00082 02/01/11 Monthly Internet				B							
8 Monthly Internet - Borough			75.02	1-01-20-100-245	B ADMIN Internet/IT	R	02/01/11	03/22/11		3/8-4/7/11	N
9 Monthly Internet - PD			135.07	1-01-25-240-260	B POLICE Computer Maintenance	R	02/01/11	03/22/11		3/17-4/16/11	N

			210.09								
11-00161 02/11/11 monnthly sewer internet											
5 monnthly sewer internet			60.07	1-07-50-500-522	B SEWER Miscellaneous	R	02/11/11	03/24/11		03/28-04/27/11	N
Vendor Total:			270.16								
COMMFINC COMMERCE CAPITAL											
11-00080 02/01/11 Monthly Copier Lease				B							
7 Monthly Copier Lease			226.00	1-01-25-240-299	B POLICE Miscellaneous	R	02/01/11	03/30/11		411CC1151	N
8 Monthly Copier Lease			210.00	1-01-20-100-299	B ADMIN Miscellaneous	R	02/01/11	03/30/11		411CC1151	N

			436.00								
Vendor Total:			436.00								
COUNTYCO COUNTY CONSERVATION COMPANY											
11-00076 02/01/11 Monthly Yard Waste				B							
3 Monthly Yard Waste 2011			737.50	1-01-32-465-000	B LANDFILL DISPOSAL COSTS OE	R	02/01/11	03/28/11		CCSPREAD3-28-11	N
Vendor Total:			737.50								
CRAIGTES CRAIG TESTING LABORATORIES INC											
11-00265 03/18/11 core drilling on 2/17/10											
1 core drilling on 2/17/10			1,200.00	0-01-20-165-299	B ENGINEERING Miscellaneous	R	03/18/11	03/18/11		24484	N

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
	Item		Description	Amount	Charge Account	Acct Type	Description				
			Vendor Total:	1,200.00							
DANIEL50 DANIEL MURRAY											
	11-00299	03/18/11	2011 CLOTHING ALLOWANCE								
	1		2011 CLOTHING ALLOWANCE	750.00	1-01-25-240-245	B	POLICE Uniforms	R	03/18/11	04/05/11	2011 N
			Vendor Total:	750.00							
DEER 50 DEER PARK											
	11-00077	02/01/11	Monthly Water		B						
	3		Monthly Water	11.95	1-01-26-310-226	B	BUILDINGS Miscellaneous	R	02/01/11	03/18/11	01C0431194505 N
	4		Monthly Water	11.95	1-01-26-310-226	B	BUILDINGS Miscellaneous	R	02/01/11	03/18/11	01B0431194505 N
			-----	23.90							
	11-00208	02/25/11	WATER 1/15/11-2/14/11								
	1		WATER 1/15/11-2/14/11	38.69	1-01-25-240-299	B	POLICE Miscellaneous	R	02/25/11	03/14/11	01B0426016093 N
	11-00327	03/22/11	WATER 2/15/11-3/14/11								
	1		WATER 2/15/11-3/14/11	33.76	1-01-25-240-299	B	POLICE Miscellaneous	R	03/22/11	03/25/11	01C0426016093 N
			Vendor Total:	96.35							
DM MEDIC DM MEDICAL BILLINGS INC											
	10-00012	12/14/09	Monthly EMS Billing		B						
	11		Monthly EMS Billing	1,311.86	0-01-25-261-280	B	EMT SERVICE Contractual	R	01/01/10	03/15/11	2140 N
	12		Monthly EMS Billing	2,037.64	0-01-25-261-280	B	EMT SERVICE Contractual	R	12/31/10	03/15/11	2148 N
			-----	3,349.50							
	11-00081	02/01/11	Monthly EMS Billing		B						
	2		Monthly EMS Billing	1,658.78	1-01-25-261-280	B	EMT SERVICE Contractual	R	02/01/11	03/28/11	#270 JAN 2011 N
	3		Monthly EMS Billing	702.45	1-01-25-261-280	B	EMT SERVICE Contractual	R	02/01/11	03/28/11	#270 FEB 2011 N
			-----	2,361.23							
			Vendor Total:	5,710.73							

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Item Description									1099 Excl
DOMINI50 DOMINICK M BROWN									
11-00292 03/18/11 2011 CLOTHING ALLOWANCE			750.00	1-01-25-240-245	B POLICE uniforms	R	03/18/11	04/05/11	N
1 2011 CLOTHING ALLOWANCE									
Vendor Total:			750.00						
EDMUN01 EDMUNDS & ASSOCIATES INC									
11-00099 02/01/11 2010 Software Maintenance			525.00	T-03-56-852-000	B Res. for Dog Trust Expenses	R	02/01/11	02/01/11	N
3 software 2011									
Vendor Total:			525.00						
EMERPROD EMERGENCY PRODUCTS INC									
11-00190 02/25/11 Repair Seat Belt			127.25	1-01-26-315-234	B VEHICLE MAINT Fire Department	R	02/25/11	03/14/11	N
1 Repair Seat Belt									
Vendor Total:			127.25						
EMSARNEW EMSAR NEW JERSEY									
11-00231 03/08/11 Stretcher Repair			58.02	1-01-25-261-236	B EMT SERVICE Supplies & Equip.	R	03/08/11	03/18/11	N
1 Strectcher Repair									
Vendor Total:			58.02						
ENGINEER ENGINEERED HYDRAULICS INC									
11-00230 03/08/11			183.03	G-01-55-212-705	B Res. Recycling Tonnage Grant	R	03/08/11	03/18/11	N
1 repair recycle truck mg68814									
Vendor Total:			183.03						
FEDEX FEDEX									
11-00328 03/22/11 SHIPPING TO LAB			34.82	1-01-25-240-299	B POLICE Miscellaneous	R	03/22/11	03/28/11	N
1 SHIPPING TO LAB									
Vendor Total:			34.82						

FIRESTON FIRESTONE COMPLETE AUTO CARE

Vendor # Name													
PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description										Enc Date	Date	Invoice	Excl

2	maint supplies equip		22.28	1-07-50-502-514		B SEWER Equipment Mainten / Rental	R	02/25/11 03/22/11	155815				N
					37.03								
Vendor Total:					63.57								
HOLMANFO HOLMAN FORD													
11-00314	03/18/11	repairs f-450 mg53402											
1	repairs f-450 mg53402		25.00	1-01-26-315-233		B VEHICLE MAINT Public Works	R	03/18/11 03/25/11	1027368				N
Vendor Total:					25.00								
HOME01 HOME DEPOT CREDIT SERVICES													
11-00060	01/28/11	repairs of municipal build											
1	repairs of municipal build		0.00	1-01-26-310-224		B BUILDINGS Supplies & Equipment	R	01/28/11 03/14/11	7060695				N
11-00153 02/11/11 municipal build repairs													
1	municipal build repairs		31.84	1-01-26-310-226		B BUILDINGS Miscellaneous	R	02/11/11 03/14/11	7044354				N
2	municipal build repairs		156.67	1-01-26-310-226		B BUILDINGS Miscellaneous	R	02/11/11 03/14/11	5035598				N
					188.51								
11-00201 02/25/11 repairs of municipal build													
1	repairs of municipal build		35.84	1-01-26-310-226		B BUILDINGS Miscellaneous	R	02/25/11 03/18/11	3113193				N
2	repairs of municipal build		52.20	1-01-26-310-226		B BUILDINGS Miscellaneous	R	02/25/11 03/18/11	9050616				N
3	repairs of municipal build		191.11	1-01-26-310-226		B BUILDINGS Miscellaneous	R	02/25/11 03/18/11	0050436				N
					279.15								
Vendor Total:					467.66								
ENTER INTERNATIONAL SALT CO INC													
11-00054	01/28/11	Restock Road salt											
1	Restock Road salt inv=order#		2,457.68	1-01-26-290-201		B ROADS supplies & Equipment	R	01/28/11 03/15/11	01310523				N
11-00197 02/25/11 resupply road salt													
1	resupply road salt		2,506.20	1-01-26-290-201		B ROADS supplies & Equipment	R	02/25/11 03/14/11	00370070				N

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PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Rcvd Date	Chk/Void Date	Invoice	Excl
Item Description										Enc Date	Date		

Vendor Total:			4,963.88										
JW TIRE J&W TIRE SERVICE OF NJ													
11-00282	03/18/11	repair flat tire	17.50	1-07-50-502-512			B	SEWER Maintenance of Vehicles	R	03/18/11	03/22/11	009779	N
1		repair flat tire											
Vendor Total:			17.50										
JEFFWOOT JEFFREY WOOTON													
11-00306	03/18/11	2011 CLOTHING ALLOWANCE	750.00	1-01-25-240-245			B	POLICE Uniforms	R	03/18/11	04/05/11	2011	N
1		2011 CLOTHING ALLOWANCE											
Vendor Total:			750.00										
MARK 25 JOHN WARK													
11-00305	03/18/11	2011 CLOTHING ALLOWANCE	750.00	1-01-25-240-245			B	POLICE Uniforms	R	03/18/11	04/05/11	2011	N
1		2011 CLOTHING ALLOWANCE											
Vendor Total:			750.00										
JOSEPH JOSEPH FAZZIO INC													
11-00281	03/18/11	miss repairs	25.28	1-01-26-310-226			B	BUILDINGS Miscellaneous	R	03/18/11	03/25/11	255016	N
1		miss repairs	5.43	1-01-26-310-226			B	BUILDINGS Miscellaneous	R	03/18/11	03/25/11	254276	N
2		miss repairs											
Vendor Total:			30.71										
Vendor Total:			30.71										
JOSEPH JOSEPH GARTLAND, INC.													
11-00283	03/18/11	absorbent pads	120.00	1-01-26-290-201			B	ROADS Supplies & Equipment	R	03/18/11	03/22/11	140176	N
1		absorbent pads											
Vendor Total:			120.00										
JOYCE 50 JOYCE PINTO													
11-00272	03/18/11	MILEAGE WOOLWICH TWP. 3/10/11	21.42	1-01-20-120-241			B	CLERK Conferences & Meetings	R	03/18/11	03/18/11	WOOLWICH TWP.	N
1		MILEAGE 42 MILES @ \$.51											

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Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice	Excl

Vendor Total:			145.20							
NJDEPT NJ STATE DEPT OF HEALTH										
11-00363	04/01/11	DOG FEES MARCH 2011								
1		DOG FEES MARCH 2011	505.20	T-03-56-852-000	B Res. for Dog Trust Expenses	R	04/01/11	04/05/11		N
Vendor Total:			505.20							
NJCM 50 NJCM										
11-00218	03/03/11	NJCM CONFERENCE 4/27/11 REG								
1		NJCM CONFERENCE 4/27/11 REG	175.00	1-01-20-110-241	B COUNCIL Conferences & Mtgs.	R	03/03/11	03/14/11	4/24-29/11	N
Vendor Total:			175.00							
NEW JE80 NJLM										
11-00273	03/18/11									
1		2011 MUNICIPAL DIRECTORY	25.00	1-01-20-120-236	B CLERK Supplies & Equipment	R	03/18/11	03/30/11		N
Vendor Total:			25.00							
OFFICE14 OFFICE BASICS INC										
10-01164	10/18/10	inkcart toner								
1		inkcart toner	0.00	T-14-56-287-801	B UCC Trust Fund Expenses	H	10/18/10	10/26/10	1656153	N
11-00142	02/11/11	office supplies								
1		office supplies	11.11	1-01-20-120-236	B CLERK Supplies & Equipment	R	02/11/11	03/25/11	01776948	N
11-00150	02/11/11	5 drawer cabinet #655LL								
1		5 drawer cabinet #655LL	995.00	1-01-20-130-236	B FINANCE Supplies & Equipment	R	02/11/11	03/14/11	01802061	N
11-00181	02/25/11	25' surge protector OEM/tabs								
1		25' surge protector O.E.M.	36.79	1-01-26-310-226	B BUILDINGS Miscellaneous	R	02/25/11	03/25/11	01816618	N
2		tabs	12.24	1-01-20-100-299	B ADMIN Miscellaneous	R	03/24/11	03/25/11	01816618	N

			49.03							
11-00219 03/03/11 INK CART RICH										
1		INK CART RICH	74.19	1-01-20-130-236	B FINANCE Supplies & Equipment	R	03/03/11	03/14/11	01785920	N

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Item Description		Amount	Charge	Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Excl

11-00276 03/18/11 OFFICE SUPPLIES/PAPER											
1	OFFICE SUPPLIES/PAPER	634.03	1-01-20-120-236		B	CLERK Supplies & Equipment	R	03/18/11	03/22/11	01807338	N
2	OFFICE SUPPLIES/PAPER	7.80	1-01-20-120-236		B	CLERK Supplies & Equipment	R	03/18/11	03/22/11	01808803	N
3	OFFICE SUPPLIES/PAPER	31.95	1-01-20-120-236		B	CLERK Supplies & Equipment	R	03/18/11	03/22/11	01807359	N

		673.78									
11-00288 03/18/11 OFFICE SUPPLIES											
1	OFFICE SUPPLIES	212.52	1-01-25-240-258		B	POLICE Supplies & Equipment	R	03/18/11	03/22/11	1808809-1809932	N
11-00358 04/01/11 SUPPLIES VARIOUS											
1	SUPPLIES VARIOUS SPINDLE CDS	28.47	1-01-20-120-236		B	CLERK Supplies & Equipment	R	04/01/11	04/05/11	01824903	N
2	SUPPLIES VARIOUS INK POLICE	313.60	1-01-25-240-258		B	POLICE Supplies & Equipment	R	04/01/11	04/05/11	01824904	N

		342.07									
Vendor Total:		2,357.70									
ONECALLS ONE CALL CONCEPTS, INC											
11-00137	02/11/11 monthly sewer messages			B							
3	monthly sewer messages 2011	23.90	1-07-50-500-518		B	SEWER Telephone	R	02/11/11	03/14/11	1025531	N
Vendor Total:		23.90									
PARDOS50 PARDOS TRUCK SER PARTS WHSE IN											
11-00203	02/25/11 repair f-450 taillight MG53402										
1	repair f-450 taillight MG53402	21.66	1-01-26-315-233		B	VEHICLE MAINT Public Works	R	02/25/11	03/14/11	617860	N
11-00210	02/25/11 fab hyd line mg32543										
1	fab hyd line mg32543	35.28	G-01-55-212-705		B	Res. Recycling Tonnage Grant	R	02/25/11	03/14/11	618368	N
11-00229	03/08/11 replace hydraulic fluid										
1	replace hydraulic fluid	335.00	1-01-26-315-233		B	VEHICLE MAINT Public Works	R	03/08/11	03/18/11	52435	N
11-00261	03/16/11 repairs recycle truck MG32543										
1	repairs recycle truck MG32543	15.09	G-01-55-212-705		B	Res. Recycling Tonnage Grant	R	03/16/11	03/22/11	617906	N
2	repairs recycle truck MG32543	11.64	G-01-55-212-705		B	Res. Recycling Tonnage Grant	R	03/16/11	03/22/11	618669	N

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void	1099	
Item Description				Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Invoice	Excl

				26.73							
11-00315 03/18/11 repairs f-450 mg53402											
1 repairs f-450 mg53402				52.30	1-01-26-315-233	B VEHICLE MAINT Public Works	R	03/18/11	03/25/11	619520	N
Vendor Total:				470.97							
PAUL D50 PAUL DAILEY											
11-00295 03/18/11 2011 CLOTHING ALLOWANCE											
1 2011 CLOTHING ALLOWANCE				750.00	1-01-25-240-245	B POLICE Uniforms	R	03/18/11	04/05/11		N
Vendor Total:				750.00							
PEDRON50 PEDRONI FUEL CO											
11-00286 03/18/11 resupply of hydraulic fluid											
1 resupply of hydraulic fluid				335.00	1-01-26-315-233	B VEHICLE MAINT Public Works	R	03/18/11	03/22/11	52435	N
Vendor Total:				335.00							
PETTITAS PETTIT ASSOCIATES LLC											
11-00242 03/11/11 PLAN BD ESSCROW 10-09											
1 PLAN BD ESSCROW 10-09				441.25	T-14-56-295-801	B Planning Board Escrow Expenses	R	03/11/11	03/14/11	3198	N
11-00267 03/18/11 REDEEM PLAN ESCROW 10-06											
1 REDEEM PLAN ESCROW 10-06				1,947.50	T-14-56-295-801	B Planning Board Escrow Expenses	R	03/18/11	03/18/11	3197	N
Vendor Total:				2,388.75							
PETTY CA PETTY CASH-BORO OF RUNNEMEDE											
11-00349 03/30/11 PETTY CASH APRIL 2011											
1 PETTY CASH APRIL 2011				28.29	1-01-20-100-299	B ADMIN Miscellaneous	R	03/30/11	03/30/11		N
Vendor Total:				28.29							
PIONEER PIONEER TRUCK SALES											
11-00212 02/25/11 diesel emission inspec mg32543											
1 diesel emission inspec mg32543				86.50	G-01-55-212-705	B Res. Recycling Tonnage Grant	R	02/25/11	03/18/11	069045	N

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void	1099
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date Invoice	Excl

2 diesel emission inspec mg60596			86.50	G-01-55-212-705	B Res. Recycling Tonnage Grant	R	02/25/11	03/18/11	069044	N

			173.00							
Vendor Total:			173.00							
PIROLL50 PIROLLI PRINTING CO INC										
11-00207 02/25/11 Business Cards for staff										
1 Business Cards for staff			208.51	1-01-25-255-257	B FIRE Uniform Fire Safety	R	02/25/11	03/14/11	9373	N
Vendor Total:			208.51							
PORTER50 PORTERS FIRE & SAFETY INC										
11-00199 02/25/11 annual fire extinguisher serv										
1 annual fire extinguisher serv			60.00	1-07-50-502-514	B SEWER Equipment Mainten / Rental	R	02/25/11	04/05/11	68901	N
11-00345 03/30/11 FIRE EXTINGUISHER MAINTENANCE										
1 FIRE EXTINGUISHER MAINTENANCE			387.50	0-01-26-310-226	B BUILDINGS Miscellaneous	R	03/30/11	04/05/11	68915 & 16	N
Vendor Total:			447.50							
PUBLICSE PSE&G CO										
11-00083 02/01/11 Monthly Electric					B					
7 Monthly Electric			2,849.41	1-01-31-430-001	B ELECTRICITY Buildings	R	02/01/11	03/18/11	2/11	N
8 Monthly Electric/street lighti			8,604.63	1-01-31-435-000	B STREET LIGHTING OE	R	02/01/11	03/18/11	2/2011	N
9 Monthly Electric/library			818.15	1-01-29-390-201	B LIBRARY - Electric	R	02/01/11	03/18/11	2/2011	N

			12,272.19							
11-00084 02/01/11 monthly sewer electric bill					B					
3 monthly sewer electric bill			28.43	1-07-50-500-517	B SEWER Electric	R	02/01/11	03/17/11	6565971609/2/11	N
4 monthly sewer electric bill			484.92	1-07-50-500-517	B SEWER Electric	R	02/01/11	03/17/11	6515381204/2/11	N
5 monthly sewer electric bill			473.03	1-07-50-500-517	B SEWER Electric	R	02/01/11	03/17/11	6528594007/2/11	N
6 monthly sewer electric bill			650.60	1-07-50-500-517	B SEWER Electric	R	02/01/11	03/17/11	6557802100/2/11	N
7 monthly sewer electric bill			849.97	1-07-50-500-517	B SEWER Electric	R	02/01/11	03/17/11	6832679505/2/11	N
8 monthly sewer electric bill			4.32	1-07-50-500-517	B SEWER Electric	R	02/01/11	03/17/11	6559708500/2/11	N
9 monthly sewer electric bill			68.99	1-07-50-500-517	B SEWER Electric	R	02/01/11	03/17/11	6558123304/2/11	N
10 monthly sewer electric bill			169.11	1-07-50-500-517	B SEWER Electric	R	02/01/11	03/17/11	6528359504/2/11	N

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Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl

1 2011 CLOTHING ALLOWANCE		750.00	1-01-25-240-245		B POLICE Uniforms	R	03/18/11	04/05/11			N
Vendor Total:		750.00									
SONJEMP SO NJ REG EMP BENEFITS FUND											
11-00094 02/01/11 Monthly Health Insur			B								
5 Monthly Health Insur		64,962.00	1-01-23-220-000		B EMPLOYEE GROUP INSURANCE OE	R	02/01/11	03/25/11		60100 4/11	N
Vendor Total:		64,962.00									
SOJERAUT SOUTH JERSEY AUTO SUPPLY											
11-00279 03/18/11 oil dry hyd spill clean up											
1 oil dry hyd spill clean up		153.80	1-01-26-315-233		B VEHICLE MAINT Public Works	R	03/18/11	03/22/11		10EX9358	N
11-00313 03/18/11 repairs f-450 mg53402											
1 repairs f-450 mg53402		71.45	1-01-26-315-233		B VEHICLE MAINT Public Works	R	03/18/11	03/22/11		11EZ9344	N
2 repairs f-450 mg53402		44.42	1-01-26-315-233		B VEHICLE MAINT Public Works	R	03/18/11	03/22/11		11FA5023	N

		115.87									
Vendor Total:		269.67									
SOUTH 84 SOUTH JERSEY GAS COMPANY											
11-00089 02/01/11 Monthly Gas			B								
7 Monthly Gas - Borough		2,815.53	1-01-31-446-001		B NATURAL GAS Buildings	R	02/01/11	04/01/11		3/11	N
8 Monthly Gas - Library		254.02	1-01-29-390-203		B LIBRARY - Natural Gas	R	02/01/11	04/01/11		3/11	N

		3,069.55									
11-00164 02/11/11 monthly sewer gas bill											
4 monthly sewer gas bill		210.50	1-07-50-500-521		B SEWER Natural Gas	R	02/11/11	03/25/11		2/16-3/18/11	N
Vendor Total:		3,280.05									
SOUTHE50 SOUTHERN PEST CONTROL											
11-00088 02/01/11 Monhtly Pest Control			B								
5 Monhtly Pest Control		50.00	1-01-26-310-226		B BUILDINGS Miscellaneous	R	02/01/11	03/14/11		20135559	N
6 Monhtly Pest Control		60.00	1-01-29-390-299		B LIBRARY Miscellaneous	R	02/01/11	03/14/11		20135716	N

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099
Item Description				Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl

				110.00							
			Vendor Total:	110.00							
STEVEN75 STEVEN D VAN CAMP											
11-00304 03/18/11 2011 CLOTHING ALLOWANCE											
1 2011 CLOTHING ALLOWANCE				750.00	1-01-25-240-245	B POLICE Uniforms	R	03/18/11	04/05/11	2011	N
			Vendor Total:	750.00							
TAX C066 TCTANJ											
11-00340 03/30/11 DUES 2011											
1 DUES 2011 JOYCE TAX COLLECTOR				75.00	1-01-20-145-244	B COLLECTOR Membership Dues	R	03/30/11	03/30/11		N
			Vendor Total:	75.00							
TEKKCOM Tekk Comm Communications											
11-00224 03/08/11 Radio Repair Engine Rm Radio											
1 Radio Repair Engine Rm Radio				78.00	1-01-25-255-237	B FIRE Radio Services	R	03/08/11	03/18/11	7772	N
			Vendor Total:	78.00							
GLOUCE40 THE GLOUCESTER TOWNSHIP MUA											
11-00254 03/15/11 QUARTERLY SEWER BILLING											
2 QUARTERLY SEWER BILLING				164.00	B 1-07-50-500-519	B SEWER Water	R	03/15/11	03/15/11	2ND QTR 4/-6/11	N
			Vendor Total:	164.00							
RETRO01 THE RETROSPECT INC											
11-00289 03/18/11 LEGAL NOTICES											
1 LEGAL NOTICES				43.81	1-01-20-100-221	B ADMIN Advertising	R	03/18/11	03/22/11	12962	N
11-00336 03/29/11 PLAN BD RES ADVERTISEMENT											
1 PLAN BD RES ADVERTISEMENT				23.62	1-01-21-180-221	B PLANNING Advertising	R	03/29/11	03/30/11	13033	N
11-00339 03/30/11 LEGAL NOTICES											
1 LEGAL NOTICES				298.67	1-01-20-120-221	B CLERK Advertising	R	03/30/11	04/01/11	12999	N

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Bill List By Vendor Name

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type						
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl

USAMOBIL USA MOBILITY WIRELESS INC											
11-00136	02/11/11	monthly sewer pager		B							
3 monthly sewer pager			13.85	1-07-50-500-518	B SEWER Telephone	R	02/11/11	03/14/11		U0186176C	N
4 monthly sewer pager			1.01	1-07-50-500-518	B SEWER Telephone	R	02/11/11	03/14/11		U0186176A	N

			14.86								
Vendor Total:			14.86								
UNITEDSP USANA											
11-00236	03/08/11	RANGE QUAL USE FOR 22 OFFICERS									
1 RANGE QUAL USE FOR 22 OFFICERS			550.00	1-01-25-240-242	B POLICE Training & Education	R	03/08/11	03/30/11		110	N
Vendor Total:			550.00								
VAUGHANO VAUGHAN OIL CO INC											
11-00234	03/08/11	REPAIR HEATER SENIOR BLDG.									
1 REPAIR HEATER SENIOR BLDG.			165.00	1-01-26-310-226	B BUILDINGS Miscellaneous	R	03/08/11	03/14/11		436115	N
11-00311	03/18/11	repair heater @ williams build									
1 repair heater @ williams build			165.00	1-01-26-310-226	B BUILDINGS Miscellaneous	R	03/18/11	03/22/11		45324	N
Vendor Total:			330.00								
VE RAL50 VE RALPH & SON INC											
11-00226	03/08/11	EMS Supplies									
1 EMS Supplies			307.36	1-01-25-261-236	B EMT SERVICE Supplies & Equip.	R	03/08/11	03/18/11		211259	N
2 EMS Supplies			106.76	1-01-25-261-236	B EMT SERVICE Supplies & Equip.	R	03/08/11	03/18/11		211411	N

			414.12								
Vendor Total:			414.12								
VERIZON											
11-00253	03/15/11	monthly phone bill									
2 monthly phone bill			164.04	1-01-31-440-000	B TELEPHONE OE	R	03/15/11	03/15/11		1/2/3/11-0646	N
3 monthly phone bill			287.06	1-01-31-440-000	B TELEPHONE OE	R	03/15/11	03/15/11		1/2/3/11 6527	N

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Vendor # Name		PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099
	Item Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
<hr/>												
		451.10										
	Vendor Total:	451.10										
VERIZWIR VERIZON WIRELESS												
11-00090	02/01/11 Monthly Cell Phones			B								
4	Borough Accounts -12/27-1/26	761.51	1-01-31-440-000		B	TELEPHONE OE	R	02/01/11	03/04/11		6533650528	N
5	Monthly Cell Phones	606.38	1-01-31-440-000		B	TELEPHONE OE	R	02/01/11	03/15/11		6546530342	N
		1,367.89										
11-00209 02/25/11 POLICE cell phone												
2	POLICE 1/23/11-2/22/11	354.10	1-01-31-440-000		B	TELEPHONE OE	R	03/02/11	03/04/11		6544793499	N
3	POLICE 2/10/11-3/9/11	253.49	1-01-31-440-000		B	TELEPHONE OE	R	03/18/11	03/22/11		6551649128	N
		607.59										
	Vendor Total:	1,975.48										
VITALCOM VITAL COMMUNICATION INC												
11-00091	02/01/11 Monthly MOD IV Tax			B								
7	Monthly MOD IV Tax	75.00	1-01-20-150-236		B	ASSESSOR Supplies & Equipment	R	03/01/11	04/01/11		V45251	N
11-00338 03/30/11 MOD IV TAX SYSTEM 12/10/10												
1	MOD IV TAX SYSTEM 12/10/10	75.00	1-01-20-150-236		B	ASSESSOR Supplies & Equipment	R	03/30/11	04/01/11		44057	N
	Vendor Total:	150.00										
WADELONG WADE LONG WOOD & KENNEDY LLC												
11-00274	03/18/11 PROFESSIONAL SERVICES											
1	PROFESSIONAL SERVICES	225.00	1-01-20-155-227		B	LEGAL Professional Services	R	03/18/11	03/22/11		22165	N
	Vendor Total:	225.00										
WASTEMAN WASTE MANAGEMENT OF NJ INC												
11-00092	02/01/11 Monthly Trash Pick Up			B								
5	Monthly Trash Pick Up	18,454.00	1-01-26-305-225		B	SANITATION Contract. Services	R	02/01/11	03/14/11		161407-2498-1	N

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void	1099	
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl

6 Monthly Trash Pick Up			90.19	1-01-29-390-299	B LIBRARY Miscellaneous	R	02/01/11	03/14/11		1610345-2498-3	N

			18,544.19								
Vendor Total:			18,544.19								
WILLIA14 WILLIAM GEIGELMAN											
11-00296 03/18/11 2011 CLOTHING ALLOWANCE											
1 2011 CLOTHING ALLOWANCE			750.00	1-01-25-240-245	B POLICE Uniforms	R	03/18/11	04/05/11			N
Vendor Total:			750.00								
ORTIZ 50 WILLIAM ORTIZ											
11-00301 03/18/11 2011 CLOTHING ALLOWANCE											
1 2011 CLOTHING ALLOWANCE			750.00	1-01-25-240-245	B POLICE Uniforms	R	03/18/11	04/05/11		2011	N
Vendor Total:			750.00								
WILLIA28 WILLIAM SAMPOLSKI											
11-00303 03/18/11 2011 CLOTHING ALLOWANCE											
1 2011 CLOTHING ALLOWANCE			750.00	1-01-25-240-245	B POLICE Uniforms	R	03/18/11	04/05/11		2011	N
Vendor Total:			750.00								
WOODBURY WOODBURY HEIGHTS BOROUGH											
11-00227 03/08/11 repairs recycle truck MG60659											
1 repairs recycle truck MG60659			180.00	G-01-55-212-705	B Res. Recycling Tonnage Grant	R	03/08/11	03/14/11		0039	N
2 repairs recycle truck MG32543			740.00	G-01-55-212-705	B Res. Recycling Tonnage Grant	R	03/08/11	03/14/11		0040	N

			920.00								
11-00310 03/18/11 Repair hyd problem mg68814											
1 Repair hyd problem mg68814			360.00	G-01-55-212-705	B Res. Recycling Tonnage Grant	R	03/18/11	03/22/11		0047	N
2 Repair Elec problem mg68814			165.00	G-01-55-212-705	B Res. Recycling Tonnage Grant	R	03/18/11	03/22/11		0049	N
3 Repair Elec problem mg68814			260.00	G-01-55-212-705	B Res. Recycling Tonnage Grant	R	03/18/11	03/22/11		0050	N

			785.00								

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Total Purchase Orders: 153 Total P.O. Line Items: 203 Total List Amount: 190,311.97 Total Void Amount: 0.00

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Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	0-01	7,033.80	0.00	7,033.80	0.00
CURRENT FUND	1-01	168,946.56	300.00	169,246.56	0.00
SEWER OPERATING FUND	1-07	5,890.12	0.00	5,890.12	0.00
Year Total:		174,836.68	300.00	175,136.68	0.00
	G-01	2,123.04	0.00	2,123.04	0.00
DOG TRUST FUND	T-03	3,379.70	0.00	3,379.70	0.00
OTHER TRUST FUNDS	T-14	2,638.75	0.00	2,638.75	0.00
Year Total:		6,018.45	0.00	6,018.45	0.00
Total of All Funds:		190,011.97	300.00	190,311.97	0.00

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Borough of Runnemede
Purchase Order Listing By P.O. Number

MANUAL

O. Type: All
Range: First to Last
Format: Condensed
Include Non-Budgeted: Y
Paid Date Range: 03/03/11 to 04/05/11
Open: N Rcvd: N Paid: Y
Held: N Aprv: N Void: N
Bid: Y State: Y Other: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
01491	01/19/11	RUNNEM20	RUNNEMEDE GIRLS SOFTBALL	yearly allotment 2010	Open	2,500.00	0.00
01501	01/19/11	LABORRDY	Labor Ready	BUS DRIVER SERVICES	Clsd	1,430.08	0.00
01558	12/31/10	BACHASSO	BACH ASSOCIATES PC	Engineering Services - Grant	Clsd	17,225.00	0.00
01559	12/31/10	BACHASSO	BACH ASSOCIATES PC	Engineering Services - Capital	Clsd	43,235.00	0.00
01562	12/31/10	BACHASSO	BACH ASSOCIATES PC	Engineering Services - Current	Clsd	1,812.75	0.00
01563	12/31/10	BACHASSO	BACH ASSOCIATES PC	Engineering Services - Sewer	Clsd	9,570.00	0.00
00003	01/22/11	KENNED25	JOHN S KENNEDY ESQ	FIRST QUARTER - SOLICITOR	Open	10,000.00	0.00 B
00073	02/01/11	RUNNEM05	RUNNEMEDE BOARD OF EDUCATION	LOCAL SCHOOL TAXES Jan-June 11	Open	513,157.58	0.00 B
00125	02/03/11	POSITIV	POSITIVE ELECTRIC & POWER	ELECTRICAL WORK-DETECTIVE RM	Open	600.00	0.00
00217	03/03/11	BORGATAH	BORGATA HOTEL CASINO & SPA	NJCM CONFERENCE OF MAYORS	Open	228.00	0.00
00220	03/03/11	ATLINVES	ATLANTIC INVESTMENT RESOURCES	REDEEM 92/5 10-00084	Open	687.86	0.00
00222	03/03/11	PROCAPIT	US BANK-CUST/PRO CAPITAL I LLC	REDEEM 112/12 10-00105	Open	747.71	0.00
00223	03/04/11	INDEPEND	INDEPENDENT INVESTORS	REDEEM 147.09/2 10-00149	Open	5,357.78	0.00
00240	03/08/11	CCTS	US BANK CUST/CCTS CAPITAL LLC	REDEEM 70/5 #10-00066	Open	280.45	0.00
00241	03/08/11	INDEPEND	INDEPENDENT INVESTORS	REDEEM 54/2	Open	1,218.84	0.00
00244	03/11/11	LANDBERG	LANDBERG CONSTRUCTION, LLC	Certificate 2, Final BB trail	Clsd	2,647.86	0.00
00245	03/11/11	RUNNEM75	RUNNEMEDE YOUTH ATHLETIC ASSOC	RYAA Reimbursement 2010	Clsd	6,000.00	0.00
00246	03/11/11	INDEPEND	INDEPENDENT INVESTORS	REDEEM 92/10 08-00058	Open	163.71	0.00
00250	03/11/11	COVERALL	COVERALL NORTH AMERICA INC	Monthly Cleaning	Open	1,335.00	0.00 B
00251	03/11/11	NJDELAWF	STATE OF NJ DEPARTMENT OF	Unemployment 4th Q 2010	Clsd	2,223.15	0.00
00255	03/16/11	ATFLLC	ATF LLC	REDEEM LIEN 07-00030 54/22	Open	16,048.28	0.00
00320	03/22/11	INDEPEND	INDEPENDENT INVESTORS	REDEEM LIEN 54/21 10-00042	Open	495.65	0.00
00321	03/22/11	CCTS	US BANK CUST/CCTS CAPITAL LLC	REDEEM LIEN 54/21 09-00041	Open	843.49	0.00
00330	03/22/11	ATLINVES	ATLANTIC INVESTMENT RESOURCES	REDEEM LIEN 10-00123 127/11/01	Open	371.43	0.00
00331	03/24/11	CCHUMANE	ANIMAL WELFARE SOCIETY OF CC	MONTHLY ANIMAL SHELTER	Open	1,268.00	0.00 B
00332	03/29/11	CRUSA	CRUSADER SERVING CORP	REDEEM LIEN #08-00057 92/5	Open	44,275.42	0.00
00334	03/29/11	INDEPEND	INDEPENDENT INVESTORS	REDEEM 147.05/14 #10-0014	Open	176.22	0.00
00337	03/30/11	RAYSC50	RAY'S COPIER SERVICE	SERVICE CONTRACT COPIERS	Open	3,610.00	0.00
00350	03/31/11	RUNNEM25	RUNNEMEDE FIRE COMPANY #1	Annual Assistance to Fire Co.	Open	3,000.00	0.00
1100025	03/11/11	NJFAM77	NJ FAMILY SUPPORT PAYMENT CTR	garnishment#2 w/e 2/27-3/6/11	Clsd	440.00	0.00
1100026	03/22/11	NJFAM77	NJ FAMILY SUPPORT PAYMENT CTR	garnishment#2 w/e 3/7-3/20/11	Open	440.00	0.00
1100027	03/28/11	BOROES25	BORO OF RUNNEMEDE ESCROW ACCT	FLOWER FUND 1st QTR 2011	Open	175.00	0.00
1100028	03/28/11	BOROUGH75	BORO OF RUNN GENERAL ACCT	health ins m/e 3/11	Open	2,905.38	0.00
1100029	03/28/11	BOROUGH75	BORO OF RUNN GENERAL ACCT	dental ins m/e 3/11	Open	1,416.00	0.00
1100030	03/28/11	BOROUGH75	BORO OF RUNN GENERAL ACCT	admin fee m/e 3/11	Open	105.00	0.00
1100031	03/28/11	FIREFIGH	IAFF LOCAL 3249	union dues m/e 3/11	Open	127.53	0.00
1100032	03/28/11	FALL	ROGER FALLOON	union dues m/e 3/11	Open	420.00	0.00
1100033	03/28/11	CWA	CWA-DUES	union dues m/e 3/11	Open	206.42	0.00
1100034	03/29/11	FRATERNA	FRATERNAL ORDER OF POLICE	union dues	Open	544.00	0.00
1100035	03/29/11	EQUIT01	AXA EQUITABLE	deferred comp m/e 3/11	Open	2,740.00	0.00
1100036	03/29/11	AFLAC	AFLAC	inv#945813	Open	20.76	0.00
1100037	03/29/11	AFLAC	AFLAC	inv 5616876	Open	31.66	0.00
1100038	03/29/11	CWA	CWA-DUES	union dues m/e 3/11	Open	59.60	0.00
1100039	04/05/11	NJFAM77	NJ FAMILY SUPPORT PAYMENT CTR	garnishment#2 w/e 3/25-4/1/11	Open	440.00	0.00

Total Purchase Orders: 44 Total P.O. Line Items: 70 Total List Amount: 700,580.61 Total Void Amount: 0.00