

MAY 3, 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 5:30 PM. The following members were present at roll call: Mayor Kalvaitis, Council members: Moore, Beatrice, White, Kappatos. Absent: Kisielewski . Present: CFO/Business Administrator, Richard E. Wright, Jr., Borough Solicitor, Jack Kennedy, Borough Engineer, Steve Bach.

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

APPROVAL OF MINUTES: A motion was made by Beatrice, seconded by Moore that the minutes of the 4/5/11 meeting be approved as submitted by the clerk. The motion carried.

REPORT OF CONSTRUCTION CODE OFFICIAL: No report was submitted.

REPORT OF BOROUGH TREASURER: A report was read indicating deposits on account as of 4/30/11 totaled \$3,018,869.05.

REPORT OF BOROUGH CLERK: A report was read reporting that the sum of \$750.64 was collected in various permits and licenses together with \$3,366.80 in dog & cat license fees during the month of April, 2011. All fees were turned over to the Borough Treasurer.

REPORT OF CHIEF OF POLICE: A report was read reporting that the sum of \$126.35 was collected in Police, Accident, & Firearms Permits during the month of April, 2011. All funds were turned over to the Borough Treasurer.

REPORT OF MUNICIPAL JUDGE: A report was read stating that the sum of \$8,210.44 to cover fines and costs was collected during the month of January, 2011. . A check in the amount of \$6.00 was also received for the POAA Fund. A report was read stating that the sum of \$12,265.83 to cover fines and costs was collected during the month of February, 2011. A check in the amount of \$10.00 was also received for the POAA Fund. A check in the amount of \$245.00 was also received for Public Defender Fees. A report was read stating that the sum of \$13,872.35 to cover fines and costs was collected during the month of March, 2011. . A check in the amount of \$2.00 was also received for the POAA Fund. All funds were turned over to the Borough Treasurer.

REPORT OF FIRE CHIEF: No report was submitted.

REPORT OF REGISTRAR OF VITAL STATISTICS: A report was read reporting that the sum of \$3,962.00 was collected for death copies, burial permits and marriage copies during the month of April, 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 April, 2011. Fees in the amount of \$1,030.00 were collected. Emergency Medical Service Billing for the month of April, 2011 was \$22,774.50, year to date billings \$75,090.11. All fees collected were turned over to the Borough Treasurer.

REPORT OF TAX COLLECTOR: A report was read for the month of April, 2011 reporting that a total of \$1,422,706.66 was collected in taxes for the current year and a total of \$19,878.39 was collected in Sewer Utility Payments.

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

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COMMUNICATIONS:

Mayor Kalvaitis:

On behalf of the Camden County board of Chosen Freeholders, it is my pleasure to inform you that the borough of Runnemede will receive 2011 Municipal Alliance Funding in the formula amount of \$12,375.00.

As you are aware, these funds are provided by the governor's Council on Alcoholism and Drugs Abuse through the Drug Enforcement Demand Reduction Funds. This grant requires 100% match of funds as follows: A minimum 25% cash match; the remaining 75% in kind match for grant period from January 1, 2011 to December 31, 2011.

As in the past, it will be your obligation to provide our office with financial and programmatic quarterly reports. If you have any further questions regarding the Municipal Alliance Grant, please contact me at 856-374-6368.

We look forward to your participation in the Municipal Alliance Program in 2011.

Betty Ann Cowling-Carson
Municipal Alliance Coordinator

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

Mayor

This office has received the borough's CDBG Year 33 project description for the resurfacing of 5th Avenue.

We have received tentative number for our annual CDBG grant, it looks like approx 12% cut in funding. The Borough's award will be reduced to approx. \$44,100.

Once we receive our official Grant Award letter, we will prepare the municipal agreements and let you know exactly how much you will be receiving.

Since the street improvements is a new project, we'll need to complete an ERR. Have the engineer certify that there will be no adverse effect concerning the following environmental issues:

- There are no thermal or explosive hazards in the area.
- There will be no effect on the local aquifer.
- There will be no effect on the local air or water quality.
- There will be no adverse solid waste disposal problems.
- The project will not effect Wetlands Protection or Coastal Management Zones.
- No wild or scenic rivers will be effected.
- No endangered species, fish or wild life will be effected.
- No farmlands will be effected.
- The project will not create or be effected by excessive noise.
- The project is not in or will be effected by 100 year flood zone.

This must include a description of how/why each of the above issues will or will not be impacted.

If you have any other questions, I can be reached at 374-2587.

Beth Pugh

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

Mayor Kalvaitis

The Fifth Legislative District, in cooperation with the Department of Environmental Protection, is pleased to inform you of the Clean Communities grant for your municipality.

The award is in the amount of \$13,382.88 to assist in implementing clean-up initiatives in your municipality.

The borough will receive official notification from the Department in the next several days. Please contact our office if you have any questions or concerns.

Senator Norcross, Assemblymen Fuentes and Wilson.

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

COMMITTEE REPORTS:

Finance: Council President Beatrice reported on budget preparation. Tony also reminded everyone that a fund raiser was being held the following weekend for the benefit of a soldier returning from the Middle East. Councilman Beatrice also informed everyone that the borough would be sponsoring Youth Mayor & Council Week again. Councilman Beatrice also read the Police Report for the past month.

Personnel: Mayor Kalvaitis reported on the antique car show which was coming up on May 14th.

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Health, Education & Welfare: Councilman Kappatos reported that the animal warden contract was on the agenda for approval. Nick also informed the audience that the money taken in for pet licenses covered the borough's expenses and advised anyone who wanted to see these expenses could request them from the clerk. Councilman Kappatos reported that the local school budget had passed but the regional had not. Nick also congratulated new member of the school board who were present in the audience.

Public Safety: Public Safety Director Kisielewski was not present.

Recreation: Councilman Moore informed everyone that the borough would be sponsoring its Summer Recreation Program again this year from July 5 through July 29. The cost would be \$35 per child. Bernie also recommended that Eric Cassidy be appointed as the Coordinator again this year. Councilman Moore also explained to Mayor & Council about some programs he would like to implement.

Roads/Bldgs./Property: Councilman Williams reported on the problems collecting yard waste and reminded everyone that the DOT would be having a meeting regarding the "missing moves" project on Rt. 295 would be held on May 5th from 4-8PM in Bellmawr.

Engineering & Construction: Councilman White reported that road projects would be put out for bid soon.

Business Administrator: Richard Wright reported on the progress being made by the finance committee on the budget. Rich also reported on the 72% reduction in overtime in the police department. Mr. Wright gave his Treasurer's report.

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Solicitor's Report: Solicitor Kennedy stated that the items he wanted to discuss would have to be brought up in closed session. Councilman Kappatos had questions regarding the deeds for the properties along the walking paths.

Engineer's Report: Steve Bach stated that he would rely on his written report and highlighted some issues, including the repair of the jail cell & gym floors, as well as the roof issues on two municipally owned buildings.

RESOLUTION #11-69

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

WHEREAS, the Mayor and Council of the Borough of Runnemede desires to discuss matters relating to personnel & contract negotiations 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 May 3, 2011 in the Borough Hall, 24 N. Black Horse Pike, Runnemede, NJ; and

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

A motion was made and second to go back into open session at 7:16 PM.

OLD BUSINESS: None.

NEW BUSINESS:

A motion was made by Beatrice, seconded by Moore authorizing the Clerk to advertise for bids for the repair of the municipal building roof, the senior center roof and the 2011 road program. The motion carried.

RESOLUTION #11-60

**RESOLUTION SUPPORTING A-3412 SHARING THE BURDEN OF PROPERTY
ASSESSMENT APPEAL REFUNDS**

WHEREAS, when County Tax Board appeals are granted the municipality must reimburse the property taxpayer 100% of the appealed tax levy, which includes the municipal, school, county and any special districts tax; and

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WHEREAS, the municipal tax collector makes the adjustment from the appeal as a credit on the 4th quarter tax bill resulting in the municipality's fund balance for the preceding year to diminished , if not completely depleted; and

WHEREAS, a recent League of Municipalities' survey has measured the extent to which residents have filed and won tax appeals in 2010; and

WHEREAS, one hundred fifty (150) municipalities, representing all both large and small municipalities in all 21 counties, that participated in the survey reported property value declines of more than \$87,900,000, which resulted from 19,788 tax appeals filed in 2010; and

WHEREAS, those responding to the survey indicated that 13,760 appeals were filed in 2009, compared to 19,788 in 2010, representing an increase of 43.7%; and

WHEREAS, a municipality often experiences an increase in tax appeals because they have conducted a revaluation, however, only 5 of the 150 municipalities, which participated in our survey, indicated that their 2010 appeals resulted from revaluations; and

WHEREAS, as a way of comparison, 23 of the participating municipalities conducted revaluations in 2009, when fewer tax appeals were presented to the County Tax Boards; and

WHEREAS, the 2010 spike in appeals should be attributed to the economic down-turn, which lowered property values and placed increased stress on the income of homeowners, all around our Garden State; and

WHEREAS, the survey also indicated that in 2010 the various County Tax Boards have granted average property value reductions of close to \$5,000, per appeal; and

WHEREAS, fifty-six percent of those responding indicated that the successful tax appeals would have an impact on fund balances and place additional pressures on local officials during 2011; and

WHEREAS, although the survey was a snapshot picture in time, it can be used to project what might follow in 2011, since the reductions, which were granted by County Tax Boards in 2010, will have a multiplier effect when neighbors learn of their neighbor's tax reduction, which will likely increase the appeals and in the alternative, Tax Assessors could be forced to adjust property values, based upon the appeal information; and

WHEREAS, successful tax appeals have a three-fold negative impact on municipal budgets. First, the municipality, as the collector of taxes for the School district, county and special districts, must fund the full cost of the legal defense of the assessment. Second, since State law guarantees to the county and the school district 100% of their levies, the municipality bears the full cost of any reimbursements resulting from the appeal (as well as the full burden for any uncollected taxes). Third, the end result will be a further decline in the property tax base used to support Municipalities, County governments and School systems; and

WHEREAS, in light of the revenue limitations that have been placed on all levels of local government by the Legislature (2% cap), such declining values will compound and add additional stress to local public officials, as they grapple with the issues confronting the tax paying public; and

WHEREAS, Assemblyman Carroll has recently introduced A-3412, which requires fire districts, school districts, and county governments to share in burden of property assessment appeal refunds;

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NOW, THEREFORE, BE IT RESOLVED, by Mayor & Council of the Borough of Runnemede hereby urge the swift passage and signing of A-3412; and

BE IT FURTHER RESOLVED, that copies of this Resolution be forwarded to New Jersey Governor Christopher Christie, to Senate President Stephen Sweeney, to Assembly Speaker Sheila Oliver, to our State Senator, to our two Representatives in the General Assembly, and to the New Jersey League of Municipalities.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #11-61

**A RESOLUTION TO ADOPT THE
3 YEAR COOPERATION AGREEMENT**

WHEREAS, the Borough of Runnemede and the County of Camden wish to establish a cooperative means of conducting certain community development activities; and

WHEREAS, Title I of the Housing and Community Development Act of 1974, and the HOME Program Act of 1991, as amended, provides federal funds being made available to Camden County for use to carry out eligible Community Development Activities therein; and

WHEREAS, the Interlocal Services Act (N.J.S.A. 40:8A-1, et seq.) provides a mechanism through which counties and municipalities may enter into agreements for the provisions of joint services; and

WHEREAS, the Borough of Runnemede will propose certain eligible activities to be carried out under the 34, 35 & 36 Year Community Development and HOME Program; and

WHEREAS, the aforesaid activities are in the best interest of the Borough of Runnemede, and

BE IT RESOLVED by the Governing Body of the Borough of Runnemede that the 34, 35 & 36 Year Cooperation Agreement be adopted;

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 Kappatos, 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, Williams, White, & Beatrice. Absent: Kisielewski. Nays: None. Mayor Kalvaitis declared the resolution adopted.

RESOLUTION #11-62

**RESOLUTION OF THE BOROUGH OF RUNNEMEDE, COUNTY
OF CAMDEN AND STATE OF NEW JERSEY AUTHORIZING
EXTENSION OF LICENSED PREMISES OF THE PLENARY RETAIL**

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**CONSUMPTION LICENSE PHILY DINER FOR ONE DAY
MAY 15, 2011**

WHEREAS, Adelphia III Corp., the holder of a plenary retail consumption license, (license #0430-33-004-014) in the Borough of Runnemede, is filing a petition to extend licensed premises to include the parking lot with the Division of Alcoholic Beverage Control for Sunday, May 15, 2011 from 1:00 PM to 5:00 PM, with a rain date of May 22, 2011; and

WHEREAS, Mayor and Council have reviewed this petition and have no objection to granting the a special permit and the extension of the licensed premises for one day; and

WHEREAS, said application is made pursuant to Title 33 of the New Jersey Statutes and Title 13 of the New Jersey Administrative Code, and all other pertinent local ordinances;

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Runnemede, County of Camden and State of New Jersey, that it hereby authorizes the proper authority to sign the petition on behalf of the borough.

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, Williams, White, & Beatrice. Absent: Kisielewski. Nays: None. Mayor Kalvaitis declared the resolution adopted.

RESOLUTION #11-63

**RESOLUTION AUTHORIZING AN INTERLOCAL SERVICES AGREEMENT BY AND
BETWEEN THE COUNTY OF CAMDEN AND THE BOROUGH OF RUNNEMEDE
FOR 2011 ANIMAL CONTROL SERVICES**

WHEREAS, N.J.S.A. 40A:65-1 et seq. authorizes contracting units to enter into an Interlocal Services Agreement; and

NOW, THEREFORE, BE IT RESOLVED by Mayor and Council of the Borough of Runnemede, County of Camden, State of New Jersey that the Mayor is hereby authorized to execute an Interlocal Services Agreement with the County of Camden to provide animal control services for the period June 1, 2011 through December 31, 2011 at the a cost of \$2,940.00 including a 5% administrative fee with an option for a two year extension as follows:

2012/2013	\$5,040.00 including 5% fee
2013/2014	\$5,197.50 including 5% fee

BOROUGH OF RUNNEMEDE

A motion was made by Kappatos, 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, Williams, White, & Beatrice. Absent: Kisielewski. Nays: None. Mayor Kalvaitis declared the resolution adopted.

RESOLUTION #11-64

**RESOLUTION AUTHORIZING THE ISSUANCE OF A CHECK FROM
THE TAX COLLECTOR'S REDEMPTION TO MORTGAGE COMPANY**

MAY 3, 2011

**BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN,
STATE OF NEW JERSEY**

WHEREAS, a tax sale took place on 10/20/10, after which funds for Block 114, Lot 6 were deposited into the general fund of the Borough of Runnemed; and

WHEREAS, one of these tax sale certificates was redeemed by the mortgage company of said block & lot, twice in April 2011, payment for which was deposited into the tax collector's redemption account; and

WHEREAS, It has come to the attention of the Tax Collector that funds collected for redemption were collected twice, requiring a refund to the mortgage company for the duplicate payment; and

THEREFORE BE IT RESOLVED, by Mayor and Council of the Borough of Runnemed that a check in the following amount be issued to the mortgage company from the Tax Collector's Redemption Account as follows:

Block 114, Lot 6	BAC Tax Services	\$564.41
Certificate #10-00109		

BE IT FURTHER RESOLVED, that Mayor and Council do hereby authorize the records of said block and lot be corrected accordingly.

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, Williams, White, & Beatrice. Absent: Kisielewski. Nays: None. Mayor Kalvaitis declared the resolution adopted.

RESOLUTION #11-65

**RESOLUTION APPROVING THE LOW BID FOR
THE PURCHASE OF A SENIOR BUS
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN
STATE OF NEW JERSEY**

WHEREAS, bids were received on April 13, 2011 for the purchase of senior bus; and

WHEREAS, three bids were received:

Arcola Sales & Service Corp.	\$56,710.00
American Bus & coach	\$59,178.00
Wolfington Body Company	\$63,935.00

WHEREAS, the low bidder was Arcola Sales & Service Corp. in the amount of a base bid of \$56,710.00; and

WHEREAS, the borough solicitor has reviewed the bids and indicated that all paperwork is in order; and

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WHEREAS, the governing body intends to award said bid to Arcola Sales & Service Corp. for the base bid amount.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Runnemede, County of Camden, State of New Jersey that it hereby accepts Arcola Sales & Service Corp. bid in the amount of the base bid of \$56,710.00 for the purchase of a senior bus; and

BE IT FURTHER RESOLVED, that the proper officials are hereby authorized to enter into an agreement with Arcola Sales & Service Corp. for this project.

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, Williams, White, & Beatrice. Absent: Kisielewski. Nays: None. Mayor Kalvaitis declared the resolution adopted.

RESOLUTION #11-66

**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:

FIRE DEPARTMENT

Anthony Dolce	Part-Time EMT	\$ 10.75 per hour	5/2/11-12/31/11
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BEAUTIFICATION COMMITTEE

Edwin White	Len Tighe
Patricia Gunn	Patricia Smith
William Obert	Cathleen Obert
Joseph Connelly	Susan Mayer

SUMMER RECREATION PROGRAM

Eric Cassidy, Coordinator	\$1,500.00	Duration of Summer Rec Program
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BOROUGH OF RUNNEMEDE

A motion was made by Kappatos, 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, Williams, White, & Beatrice. Absent: Kisielewski. Nays: None. Mayor Kalvaitis declared the resolution adopted.

RESOLUTION #11-67

**RESOLUTION AUTHORIZING THE RUNNEMEDE
GIRLS SOFTBALL TO CONDUCT A COIN TOSS
ON COUNTY AND BOROUGH STREETS**

MAY 3, 2011

**BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN
STATE OF NEW JERSEY**

WHEREAS, Runnemedede Girls Softball has requested authorization to conduct a coin toss on county and borough streets on the Saturday, May 14, 2011 from 9:00 AM to 3:00 PM; and

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

THEREFORE, BE IT RESOLVED, That the Runnemedede Girls Softball 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 Moore, 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, Williams, White, & Beatrice. Absent: Kisielewski. Nays: None. Mayor Kalvaitis declared the resolution adopted.

RESOLUTION #11-68

WHEREAS, It has come to the attention of the Tax Collector that taxes for Block 147.01, Lot 1 were paid twice for the 1st quarter of 2011 due to a refinancing; and

WHEREAS, the mortgage company has requested reimbursement of the duplicate payment; and

THEREFORE, BE IT RESOLVED, by Mayor and Council of the Borough of Runnemedede that a check be issued in the following amount to the mortgage company as a refund; and

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

Specialized Loan Services
PO Box 961059
Ft. Worth, TX 76161

Block 147.01, Lot 1

\$1,434.23

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, Williams, White, & Beatrice. Absent: Kisielewski. Nays: None. Mayor Kalvaitis declared the resolution adopted.

RESOLUTION #11-70

**RESOLUTION AUTHORIZING THE BOROUGH OF RUNNEMEDE TO
PAY PSE&G IN ADVANCE FOR INSTALLATION OF LAMPPOSTS
AS PART OF THE BLACK HORSE PIKE REVITALIZATION PROJECT**

WHEREAS, the Borough of Runnemedede is involved in the ongoing project of the Revitalization of the Black Horse Pike; and

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WHEREAS, the lampposts necessary to complete the project have been ordered by PSE&G; and

WHEREAS, PSE&G requires payment prior to the delivery and installation of the lampposts; and

NOW, THEREFORE, BE IT RESOLVED, by Mayor & Council of the Borough of Runnemede that a check be issued to PSE&G in the amount of \$135,408.07 in payment of 70 lampposts & related materials as identified in the 3/25/11 invoice .

BOROUGH OF RUNNEMEDE

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

RESOLUTION #11-71

**RESOLUTION APPOINTING AN APPRAISER
AND AUTHORIZING THE
PROPER OFFICIAL TO EXECUTE AN AGREEMENT FOR
SUCH PROFESSIONAL SERVICES**

WHEREAS, there exists a need for an appraiser to conduct a real estate appraisal on Block 29, Lot 2 due to their filing of a tax appeal at the State Court level; and

WHEREAS, Sockler Realty Services Group, Inc. is a company licensed to conduct such appraisal in the State of New Jersey and is willing and able to act as an appraiser for the Borough of Runnemede; and

WHEREAS, said professional services can be awarded without public bidding;

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Runnemede, County of Camden and State of New Jersey, that it hereby appoints Sockler Realty Services Group, Inc. as the appraiser for Block 29, Lot 2 for the Borough of Runnemede at a cost of \$3,500.00 as outlined in the agreement; and

BE IT FURTHER RESOLVED, the proper officials are authorized to execute a professional services agreement with Sockler Realty Services Group, Inc.; and

BE IT FURTHER RESOLVED, said duties, terms and conditions of employment for such appraiser of the Borough of Runnemede shall be in accordance with those specified in the professional services agreement executed by the respective parties.

BOROUGH OF RUNNEMEDE

A motion was made by Moore, 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, Williams, White, & Beatrice. Absent: Kisielewski. Nays: None. Mayor Kalvaitis declared the resolution adopted.

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RESOLUTION #11-72

EMERGENCY TEMPORARY APPROPRIATIONS 2011 CY

(SEE ATTACHED RESOLUTION)

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, Williams, White, & Beatrice. Absent: Kisielewski. Nays: None. Mayor Kalvaitis declared the resolution adopted.

FIRST READING:

The following ordinance was read by title by the clerk:

ORDINANCE #11-05: An Ordinance Amending the Handicapped Parking Ordinance.

A motion was made by Kappatos, seconded by Beatrice the ordinance be approved on first reading, advertised according to law, with a public hearing to be held on June 8, 2011 at a meeting beginning at 5:30 PM. The motion carried and Mayor Kalvaitis requested a roll call vote with the following results: Ayes: White, Kappatos, Moore, Williams, Beatrice. Nays: None. Absent: Kisielewski. Mayor Kalvaitis declared the ordinance approved on first reading.

The following ordinance was read by title by the clerk:

ORDINANCE #11-06: An Ordinance Amending the Schedule of One-Way Streets in the Borough of Runnemede.

A motion was made by Beatrice, seconded by Kappatos the ordinance be approved on first reading, advertised according to law, with a public hearing to be held on June 8, 2011 at a meeting beginning at 5:30 PM. The motion carried and Mayor Kalvaitis requested a roll call vote with the following results: Ayes: White, Kappatos, Moore, Williams, Beatrice. Nays: None. Absent: Kisielewski. Mayor Kalvaitis declared the ordinance approved on first reading.

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)

GOOD & WELFARE:

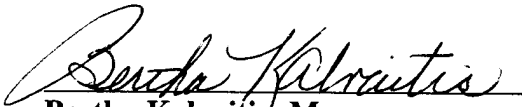
Bruce Johnson, 136 Harding Avenue: Mr. Johnson presented photos and evidence of various safety issues in the area around his property. The issues were turned over to the police department.

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

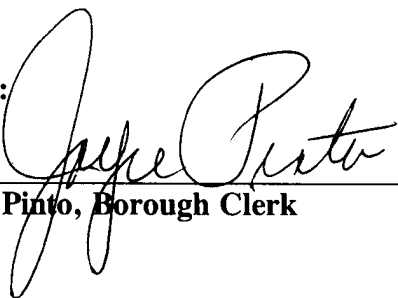
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There being no further business to come before Mayor and Council at this time a motion was made by Beatrice and seconded by Moore to adjourn the meeting. The motion carried and Mayor Kalvaitis declared the meeting adjourned at 7:30 PM.

Approved by:


Bertha Kalvaitis, Mayor

Attest:


Joyce Pinto, Borough Clerk

RESOLUTION NO. 11- 72
Emergency Temporary Appropriations 2011 CY

WHEREAS, an emergent condition has arisen in that the Borough is expected to enter in contacts, 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	\$2,056,363.37
Sewer Fund	\$ 119,700.00

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:

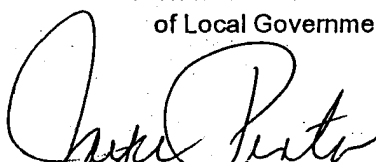
1 Emergency temporary appropriations be and the same are hereby made in the amount of \$

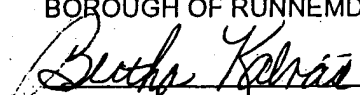
General Fund	\$348,000.00
Sewer Fund	\$ 75,000.00

(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.

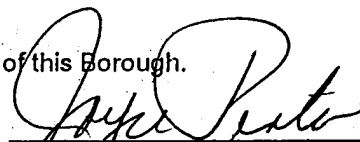

Joyce Pinto, Borough Clerk

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 3RD day of May, 2011.

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

DATED: 5-3-11


Joyce Pinto, Borough Clerk

Attachment 1

5/3/2011

GENERAL FUND
EMERGENCY TEMPORARY BUDGET APPROPRIATIONS

	<u>SW</u>	<u>OE</u>
GENERAL GOVERNMENT:		
Administration		
Salaries & Wages	\$0.00	
Other Expenses		\$0.00
Mayor & Council		
Salaries & Wages	0.00	
Other Expenses		0.00
Municipal Clerk		
Salaries & Wages	0.00	
Other Expenses		0.00
Financial Administration		
Salaries & Wages	0.00	
Other Expenses		0.00
Audit Services		
Other Expenses		0.00
Tax Collection		
Salaries & Wages	0.00	
Other Expenses		0.00
Tax Assessment		
Salaries & Wages	0.00	
Other Expenses		0.00
Legal Services		
Salaries & Wages		
Other Expenses		10,000.00
Engineering Services		
Salaries & Wages	0.00	
Other Expenses		0.00
LAND USE ADMINISTRATION:		
Planning Board		
Salaries & Wages	0.00	
Other Expenses		1,000.00
CODE ENFORCEMENT:		
Code Enforcement		
Salaries & Wages	0.00	
Other Expenses		500.00
INSURANCE:		
Liability Insurance		
Other Expenses		25,000.00
Worker Compensation		
Other Expenses		25,000.00
Employee Group Insurance		
Other Expenses		100,000.00
Unemployment Compensation		
Other Expenses		0.00
PUBLIC SAFETY:		
Police Department		
Salaries & Wages		
Other Expenses		15,000.00

Attachment 1

5/3/2011

**GENERAL FUND
EMERGENCY TEMPORARY BUDGET APPROPRIATIONS**

	<u>SW</u>	<u>OE</u>
GENERAL GOVERNMENT:		
Administration		
Salaries & Wages	\$0.00	
Other Expenses		\$0.00
Mayor & Council		
Salaries & Wages	0.00	
Other Expenses		0.00
Municipal Clerk		
Salaries & Wages	0.00	
Other Expenses		0.00
Financial Administration		
Salaries & Wages	0.00	
Other Expenses		0.00
Audit Services		
Other Expenses		0.00
Tax Collection		
Salaries & Wages	0.00	
Other Expenses		0.00
Tax Assessment		
Salaries & Wages	0.00	
Other Expenses		0.00
Legal Services		
Salaries & Wages		
Other Expenses		10,000.00
Engineering Services		
Salaries & Wages	0.00	
Other Expenses		0.00
LAND USE ADMINISTRATION:		
Planning Board		
Salaries & Wages	0.00	
Other Expenses		1,000.00
CODE ENFORCEMENT:		
Code Enforcement		
Salaries & Wages	0.00	
Other Expenses		500.00
INSURANCE:		
Liability Insurance		
Other Expenses		25,000.00
Worker Compensation		
Other Expenses		25,000.00
Employee Group Insurance		
Other Expenses		100,000.00
Unemployment Compensation		
Other Expenses		0.00
PUBLIC SAFETY:		
Police Department		
Salaries & Wages		
Other Expenses		15,000.00

Fuel Oil		
Other Expenses		0.00
Sewer Treatment		
Other Expenses		0.00
Gasoline		
Other Expenses		20,000.00

SOLID WASTE DISPOSAL COSTS:

Sanitary Landfill		
Other Expenses		25,000.00

STATUTORY EXPENDITURES:

Public Employee Retirement System		
Other Expenses		0.00
Social Security & Medicare		
Other Expenses		35,000.00
Disability		
Other Expenses		0.00
Police & Fire Retirement System		
Other Expenses		0.00

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	0.00	
Other Expenses		1,000.00
Public Defender		
Salaries & Wages	0.00	

Temporary Budget, continued
Page 4 of 4

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

SW

OE

\$0.00	\$348,000.00	\$348,000.00
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CAPITAL IMPROVEMENTS:

5% Downpayment	
Other Expenses	

DEBT SERVICE:

Bond Principal	
Other Expenses	0.00

05/03/11
14:51:29

Vendor # Name		PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	1099
Item Description														Date		Excl
1 admin fee m/e 4/11					55.00	T-12-56-850-031			B	Administration Fee	P	39344	04/27/11	04/27/11	04/27/11	N
P1100042 04/27/11 dental ins m/e 4/11																
1 dental ins m/e 4/11					1,406.77	T-12-56-850-013			B	Dental Insurance	P	39344	04/27/11	04/27/11	04/27/11	N
P1100043 04/27/11 health ins m/e 4/11																
1 health ins m/e 4/11					2,958.04	T-12-56-850-014			B	Health Insurance	P	39344	04/27/11	04/27/11	04/27/11	N
Vendor Total:					4,419.81											
CWA CWA-DUES																
P1100046 04/27/11 union dues m/e 4/11																
1 union dues m/e 4/11					266.02	T-12-56-850-037			B	CWA	P	39345	04/27/11	04/27/11	04/27/11	N
Vendor Total:					266.02											
FNAJERSE FNA JERSEY LIEN SERVICES LLC																
11-00376 04/11/11 REDEEM LIEN #09-00036 51/10																
1 REDEEM LIEN #09-00036 51/10					1,506.64	T-14-56-288-801			B	TTL Redemption Expenses	P	3245	04/11/11	04/19/11	04/19/11	N
Vendor Total:					1,506.64											
FRATERNA FRATERNAL ORDER OF POLICE																
P1100048 04/27/11 union dues m/e 4/11																
1 union dues m/e 4/11					544.00	T-12-56-850-016			B	Union Dues	P	39349	04/27/11	04/27/11	04/27/11	10115
Vendor Total:					544.00											
GARDIN GARDEN STATE INVESTMENT																
11-00375 04/11/11 REDEEM LIEN #09-00059 63/12																
1 REDEEM LIEN #09-00059 63/12					1,473.75	T-14-56-288-801			B	TTL Redemption Expenses	P	3246	04/11/11	04/19/11	04/19/11	N
11-00430 04/19/11 REDEEM LIEN 91/4 10-00083																
1 REDEEM LIEN 91/4 10-00083					544.59	T-14-56-288-801			B	TTL Redemption Expenses	P	3253	04/19/11	04/21/11	04/21/11	N
11-00432 04/19/11 REDEEM LIEN 147.09/1 10-00148																
1 REDEEM LIEN 147.09/1 10-00148					498.44	T-14-56-288-801			B	TTL Redemption Expenses	P	3253	04/19/11	04/21/11	04/21/11	N

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

FIREFIGHTER UNION DUES													
Vendor Total: 2,516.78													
FIREFIGHTER UNION DUES													
Vendor Total: 104.80													
INDEPENDENT INVESTORS													
Vendor Total: 1,684.51													
REDEMPTION EXPENSES													
Vendor Total: 10,342.95													
RECREATION SUPPLIES & Equip.													
Vendor Total: 150.00													
WAGE GARNISHMENTS													
Vendor Total: 440.00													

1099	Exc]	Invoice	Date	Chk/Void	Stat/Chk	Enc Date	First Rcvd	Date	Chk/Void	Stat/Chk	Enc Date	First Rcvd	Date	Chk/Void	Stat/Chk	Enc Date	First Rcvd	Date	Chk/Void	Stat/Chk	Enc Date	First Rcvd	Date	Chk/Void	Stat/Chk	Enc Date	First Rcvd	Date	Chk/Void	Stat/Chk	Enc Date	First Rcvd	Date	Chk/Void	Stat/Chk	Enc Date	First Rcvd	Date	Chk/Void	Stat/Chk	Enc Date	First Rcvd	Date	Chk/Void	Stat/Chk	Enc Date	First Rcvd	Date	Chk/Void	Stat/Chk	Enc Date	First Rcvd	Date	Chk/Void	Stat/Chk	Enc Date	First Rcvd	Date	Chk/Void	Stat/Chk	Enc Date	First Rcvd	Date	Chk/Void	Stat/Chk	Enc Date	First Rcvd	Date	Chk/Void	Stat/Chk	Enc Date	First Rcvd	Date	Chk/Void	Stat/Chk	Enc Date	First Rcvd	Date	Chk/Void	Stat/Chk	Enc Date	First Rcvd	Date	Chk/Void	Stat/Chk	Enc Date	First Rcvd	Date	Chk/Void	Stat/Chk	Enc Date	First Rcvd	Date	Chk/Void	Stat/Chk	Enc Date	First Rcvd	Date	Chk/Void	Stat/Chk	Enc Date	First Rcvd	Date	Chk/Void	Stat/Chk	Enc Date	First Rcvd	Date	Chk/Void	Stat/Chk	Enc Date	First Rcvd	Date	Chk/Void	Stat/Chk	Enc 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Vendor # Name		PO # PO Date Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	1099
		Item Description						Date	Date	Date		Excl
1 garnishment#2 we 4/10/-4/17/11				440.00	T-12-56-850-019	B Wage Garnishments	P	39338 04/21/11	04/21/11	04/21/11		N
Vendor Total:				880.00								
FALL ROGER FALLOON												
P1100045 04/27/11 union dues m/e 4/11				420.00	T-12-56-850-038	B ROAD DEPT UNION DUES	P	39347 04/27/11	04/27/11	04/27/11		N
1 union dues m/e 4/11												
Vendor Total:				420.00								
RUNNEMED5 RUNNEMEDE FREE PUBLIC LIBRARY												
11-00369 04/07/11 YEARLY ALLOTMENT			B	0.00	1-01-29-390-300	B LIBRARY Annual Contribution	P	0 04/07/11		04/25/11		N
1 2011 YEARLY ALLOTMENT												
2 2011 YEARLY ALLOTMENT Q2				30,000.00	1-01-29-390-300	B LIBRARY Annual Contribution	P	11737 04/07/11	04/08/11	04/08/11	RFL2011-2	N
				30,000.00								
Vendor Total:				30,000.00								
VINCI SAL VINCI												
11-00373 04/11/11 REDEEM CERT 10-00059 #62/12												
1 REDEEM CERT 10-00059 #62/12				427.23	T-14-56-288-801	B TTL Redemption Expenses	P	3250 04/11/11	04/19/11	04/19/11		N
11-00387 04/15/11 REDEEM LIEN 10-00015 32/4												
1 REDEEM LIEN 10-00015 32/4				602.64	T-14-56-288-801	B TTL Redemption Expenses	P	3250 04/15/11	04/19/11	04/19/11		N
Vendor Total:				1,029.87								
SOHEHA SOHEHA												
11-00371 04/08/11 REDEEM LIEN 171/5 #10-00176												
1 REDEEM LIEN 171/5 #10-00176				503.59	T-14-56-288-801	B TTL Redemption Expenses	P	3243 04/08/11	04/08/11	04/08/11		N
11-00377 04/11/11 REDEEM LIENS												
1 REDEEM LIEN 58/8 #10-00048				257.99	T-14-56-288-801	B TTL Redemption Expenses	P	3251 04/11/11	04/19/11	04/19/11		N
2 REDEEM LIEN 88/5 #10-00081				272.78	T-14-56-288-801	B TTL Redemption Expenses	P	3251 04/11/11	04/19/11	04/19/11		N
				530.77								

Vendor # Name		Contract PO Type		First Rcvd		Chk/Void		1099	
PO #	PO Date Description	Amount	Charge Account	Stat/Chk	Enc Date	Date	Invoice	Excl	
Item Description		Acct Type Description							
Total Purchase Orders:		36	Total P.O. Line Items:	42	Total List Amount:	62,101.13	Total Void Amount:	0.00	

Fund Description	Fund	Budget Total	Revenue Total

CURRENT FUND			
	1-01	30,269.98	0.00
	T-12	9,506.07	0.00
OTHER TRUST FUNDS			
	T-14	22,325.08	0.00

	Year Total:	31,831.15	0.00
		=====	
	Total of All Funds:	62,101.13	0.00

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes First Enc Date Range: 04/05/11 to 05/03/11
Include Non-Budgeted: Y

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

ACRUX ACRUX PROPERTY MANAGEMENT, LLC												
11-00370 04/08/11 REDEEM LIEN 9/5 #10-0004												
1 REDEEM LIEN 9/5 #10-0004				276.93	T-14-56-288-801		B TTL Redemption Expenses	P	3237	04/08/11	04/08/11	04/08/11

Vendor Total: 276.93

AFLAC AFLAC												
P1100049 04/27/11 inv#939104												
1 inv#939104				110.68	T-12-56-850-029		B AFL-2	P	39343	04/27/11	04/27/11	04/27/11 939104

P1100050 04/27/11 inv 961984 m/e 4/11												
1 inv 961984 m/e 4/11				20.76	T-12-56-850-028		B AFL-1	P	39343	04/27/11	04/27/11	04/27/11 961984

Vendor Total: 131.44

ATLINES ATLANTIC INVESTMENT RESOURCES												
11-00367 04/07/11 REDEEM LIEN #10-00100 106/9												
1 REDEEM LIEN #10-00100 106/9				659.19	T-14-56-288-801		B TTL Redemption Expenses	P	3239	04/07/11	04/08/11	04/08/11

11-00428 04/19/11 REDEEM LIEN 53/15 10-00039												
1 REDEEM LIEN 53/15 10-00039				365.19	T-14-56-288-801		B TTL Redemption Expenses	P	3252	04/19/11	04/21/11	04/21/11

Vendor Total: 1,024.38

EQUIT01 AXA EQUITABLE												
P1100047 04/27/11 deferred comp m/e 4/11												
2 deferred comp m/e 4/11				2,740.00	T-12-56-850-018		B Deferred Compensation	P	39346	04/27/11	04/27/11	04/27/11

Vendor Total: 2,740.00

BOROUGH75 BORO OF RUNN GENERAL ACCT
P1100041 04/27/11 admin fee m/e 4/11

05/03/11
14:47:45

**Borough of Runnemed
Bill List By Vendor Name**

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Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
	2 various supplies clean/commun		59.17	G-01-55-212-707	B Res. Clean Communities Grant	R	04/15/11 05/02/11	181912-2		N
			434.68							
	Vendor Total:		434.68							
	AMERIC30 AMERICAN ASPHALT COMPANY INC									
	11-00398 04/15/11 I-5 FOR POTHLE REPAIR									
	1 I-5 FOR POTHLE REPAIR		57.56	1-01-26-290-212	B ROADS Maintenance	R	04/15/11 05/02/11	62021		N
	Vendor Total:		57.56							
	CCHUMANE ANIMAL WELFARE SOCIETY OF CC									
	11-00331 03/24/11 MONTHLY ANIMAL SHELTER			B						
	6 MONTHLY ANIMAL SHELTERING SITE		544.00	T-03-56-852-000	B Res. for Dog Trust Expenses	R	03/24/11 05/02/11	1152		N
	Vendor Total:		544.00							
	ANTHON33 ANTHONY BEATRICE									
	11-00459 05/02/11 CASH ADVANCE 2011									
	1 CASH ADVANCE 2011 YMCOUNCIL		1,000.00	1-01-28-370-202	B PUBLIC EVENTS Youth week	R	05/02/11 05/02/11			N
	2 CASH ADVANCE 2011 HIF/JIF MEET		600.00	1-01-23-215-000	B WORKERS COMP. INSURANCE OE	R	05/02/11 05/02/11			N
			1,600.00							
	Vendor Total:		1,600.00							
	ASSOCI50 ASSOCIATION OF MUNICIPAL									
	11-00269 03/18/11 2011 MEMBERSHIP DUES									
	1 2011 MEMBERSHIP DUES		145.00	1-01-20-150-236	B ASSESSOR Supplies & Equipment	R	03/18/11 05/02/11	00		N
	Vendor Total:		145.00							
	ATT 33 AT&T									
	11-00318 03/21/11 monthly long distance			B						
	2 monthly long distance		114.80	1-01-31-440-000	B TELEPHONE OE	R	03/21/11 04/21/11	555388453001		N
	3 monthly long distance		78.51	1-01-31-440-000	B TELEPHONE OE	R	03/21/11 04/21/11	0303816537001		N

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Borough of Runnemede
Bill List By Vendor Name

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Vendor # Name		Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
PO #	PO Date Description						Enc Date Date	Date	Excl
Item Description									
11-00378	04/12/11 Monthly Sewer Cell Phone		162.42	B 1-07-50-500-518	B SEWER Telephone	R	04/12/11 04/21/11		N
2	Monthly Sewer Cell Phone								
Vendor Total:			162.42						
BOROUGH25 BOROUGH OF BARRINGTON									
11-00079	02/01/11 Monthly Gasoline		7,399.53	B 1-01-31-447-375	B GAS Gasoline	R	02/01/11 04/21/11		N
4	Monthly Gasoline								
11-00162	02/11/11 monthly sewer gasoline		833.78	B 1-07-50-500-520	B SEWER Gasoline	R	02/11/11 04/26/11		N
4	monthly sewer gasoline								
Vendor Total:			8,233.31						
BOTACH BOTACH TACTICAL									
11-00450	04/27/11 TACTICAL EQUIPMENT		680.00	1-01-25-240-258	B POLICE Supplies & Equipment	R	04/27/11 05/03/11		N
1	TACTICAL EQUIPMENT								
Vendor Total:			680.00						
BOWMAN50 BOWMAN & COMPANY LLP									
11-00456	05/02/11 annual audit 2010 inv # 48508		10,000.00	1-01-20-135-220	B AUDIT Contractual Services	R	05/02/11 05/02/11		N
1	annual audit 2010								
Vendor Total:			10,000.00						
CAMDEN CAMDEN CO ENERGY RECOVERY CORP									
11-00417	04/15/11 disposal from litter clnup		27.30	G-01-55-212-707	B Res. Clean Communities Grant	R	04/15/11 05/02/11	03276321	N
1	disposal from litter clnup								
Vendor Total:			27.30						
CAMDEN36 CAMDEN COUNTY DETECTIVES ASSOC									
11-00416	04/15/11 DUES FOR 2011		75.00	1-01-25-240-299	B POLICE Miscellaneous	R	04/15/11 04/21/11		N
1	DUES FOR 2011								
Vendor Total:			75.00						

Vendor # Name												
PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
Item Description									Enc Date	Date		Excl
CAMDEN60 CAMDEN COUNTY TREASURER												
11-00384	04/15/11	2ND QUARTER COUNTY TAXES			904,357.80	1-01-55-208-000	B County Taxes Payable	R	04/15/11	04/21/11	31952	N
					Vendor Total:	904,357.80						
CHERRY50 CHERRY VALLEY TRACTOR SALES												
11-00344	03/30/11	sharpen blades chipper			75.60	1-01-26-290-241	B ROADS Tree Removal	R	03/30/11	04/21/11	52487B	N
					Vendor Total:	75.60						
ROBINSON CHRISTOPHER G ROBINSON												
10-01440	12/29/10	DARE PROGRAM			262.50	G-01-55-212-708	B Res. Municipal Alliance Grant	R	12/29/10	05/02/11		N
					Vendor Total:	262.50						
COMCAST COMCAST												
11-00082	02/01/11	Monthly Internet		B	88.27	1-01-20-100-245	B ADMIN Internet/IT	R	02/01/11	04/21/11	4/7-5/8/11	N
		Monthly Internet - Borough			135.07	1-01-25-240-260	B POLICE Computer Maintenance	R	02/01/11	04/21/11	4/17-5/16/11	N
					-----	223.34						
11-00161 02/11/11 monnthly sewer internet												
		6 monnthly sewer internet		B	68.00	1-07-50-500-522	B SEWER Miscellaneous	R	02/11/11	04/26/11	04/28-5/27/11	N
					Vendor Total:	291.34						
COOKS 50 COOK'S FLORIST INC												
11-00409	04/15/11	FRUIT BASKET DOT KIERSZNOWSKI			55.00	T-14-56-260-804	B Other Funds held in Escrow	R	04/15/11	04/21/11	00001603	N
		2 FRUIT BASKET MARTHA SHAW			51.00	T-14-56-260-804	B Other Funds held in Escrow	R	04/15/11	04/21/11	00001603	N
					-----	106.00						
					Vendor Total:	106.00						

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14:47:45

Borough of Runnemede
Bill List By Vendor Name

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Vendor # Name		Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Date	Invoice	Excl
PO #	PO Date Description Item Description										
COUNTYCO COUNTY CONSERVATION COMPANY											
11-00076	02/01/11 Monthly Yard Waste 4 yard waste april 2011	B		3,433.50	1-01-32-465-000	B LANDFILL DISPOSAL COSTS OE	R	02/01/11 05/02/11		CCSPRD4-28-11	N
Vendor Total:				3,433.50							
COVERALL COVERALL NORTH AMERICA INC											
11-00250	03/11/11 Monthly Cleaning 6 building cleaning	B		445.00	1-01-26-310-224	B BUILDINGS Supplies & Equipment	R	03/11/11 04/21/11		1020254724	N
Vendor Total:				445.00							
DEER 50 DEER PARK											
11-00077	02/01/11 Monthly Water 5 Monthly Water	B		16.88	1-01-26-310-226	B BUILDINGS Miscellaneous	R	02/01/11 05/02/11		01D0431194505	N
11-00449	04/27/11 WATER 3/15/11 - 4/14/11 1 WATER 3/15/11 - 4/14/11			33.76	1-01-25-240-299	B POLICE Miscellaneous	R	04/27/11 05/02/11		01D0426016093	N
Vendor Total:				50.64							
DM MEDIC DM MEDICAL BILLINGS INC											
11-00081	02/01/11 Monthly EMS Billing 4 Monthly EMS Billing	B		1,804.18	1-01-25-261-280	B EMT SERVICE Contractual	R	02/01/11 05/02/11		339 MARCH 2011	N
Vendor Total:				1,804.18							
GARDIN GARDEN STATE INVESTMENT											
11-00436	04/26/11 REDEEM LIEN 92/22 #09-00076 1 REDEEM LIEN 92/22 #09-00076			1,372.99	T-14-56-288-801	B TTL Redemption Expenses	R	04/26/11 05/02/11			N
Vendor Total:				1,372.99							
GENERA50 GENERAL CODE											
11-00444	04/27/11 CODE BOOK UPDATES 4/2011 1 CODE BOOK UPDATES 4/2011			661.23	1-01-20-120-223	B CLERK Printing	R	04/27/11 05/02/11		BILL0004491	N

Vendor # Name		Contract PO Type		Stat/Chk		First Rcvd		Chk/Void		1099	
PO #	PO Date Description	Amount	Charge Account	Acct Type Description		Enc	Date	Date		Invoice	Excl
Item Description											
Vendor Total:		661.23									
GRAPHIC50 GRAPHIC IMPRESSIONS PRINTING											
11-00410	04/15/11 LETTER HEAD PAPER (1,000)										
1	LETTER HEAD PAPER (1,000)	156.37	1-01-20-120-236	B CLERK Supplies & Equipment	R	04/15/11	04/21/11		31106		N
Vendor Total:		156.37									
GROVEHAR GROVE HARDWARE & HOME SUPPLY											
11-00263	03/16/11 15" adj wrench										
1	15" adj wrench	26.99	1-07-50-502-515	B SEWER Maintenance of Lines	R	03/16/11	04/21/11		155924		N
11-00414	04/15/11 repair plastic pump housing										
1	repair plastic pump housing	7.08	1-07-50-502-514	B SEWER Equipment Mainten / Rental	R	04/15/11	05/02/11		156848		N
2	repair plastic pump housing	4.49	1-07-50-502-514	B SEWER Equipment Mainten / Rental	R	04/15/11	05/02/11		156787		N
		11.57									
Vendor Total:		38.56									
HOME01 HOME DEPOT CREDIT SERVICES											
11-00284	03/18/11 maint of municipal build										
1	maint of municipal build	99.63	1-01-26-310-224	B BUILDINGS Supplies & Equipment	R	03/18/11	04/21/11		4024739		N
2	maint of municipal build	40.80	1-01-26-310-224	B BUILDINGS Supplies & Equipment	R	03/18/11	04/21/11		115035		N
3	maint of municipal build	8.34	1-01-26-310-224	B BUILDINGS Supplies & Equipment	R	03/18/11	04/21/11		7012351		N
4	maint of municipal build	10.54	1-01-26-310-224	B BUILDINGS Supplies & Equipment	R	03/18/11	04/21/11		5030496		N
5	maint of municipal build	51.46	1-01-26-310-224	B BUILDINGS Supplies & Equipment	R	03/18/11	04/21/11		2040726		N
6	maint of municipal build	43.54	1-01-26-310-224	B BUILDINGS Supplies & Equipment	R	03/18/11	04/21/11		2040688		N
		254.31									
11-00326	03/22/11 paint supplies										
1	paint supplies	25.44	1-01-26-290-201	B ROADS Supplies & Equipment	R	03/22/11	04/21/11		8561968		N
11-00399	04/15/11 REPAIR/PAINT MUNICIPAL BUILD										
1	REPAIR/PAINT MUNICIPAL BUILD	79.97	1-01-26-310-226	B BUILDINGS Miscellaneous	R	04/15/11	05/02/11		4040506		N
2	REPAIR/PAINT MUNICIPAL BUILD	36.89	1-01-26-310-226	B BUILDINGS Miscellaneous	R	04/15/11	05/02/11		1063645		N
3	REPAIR/PAINT MUNICIPAL BUILD	351.87	1-01-26-310-226	B BUILDINGS Miscellaneous	R	04/15/11	05/02/11		1064899		N

Vendor # Name	PO # PO Date Description		Contract PO Type		Stat/chk	Rcvd Date	Chk/Void Date	Invoice	Exc'l
	Item Description	Amount	Charge Account	Acct Type Description		Enc Date	Date		
	4 REPAIR/PAINT MUNICIPAL BUILD	78.07	1-01-26-310-226	B BUILDINGS Miscellaneous	R	04/15/11	05/02/11	4120410	N

		546.80							
	Vendor Total:	826.55							
	INDEPEND INDEPENDENT INVESTORS								
	11-00453 04/28/11 REDEEM LIEN 125/7.01								
	1 REDEEM LIEN 125/7.01 #08-00084	162.76	T-14-56-288-801	B TTL Redemption Expenses	R	04/28/11	05/02/11		N
	2 REDEEM LIEN 125/7.01 #09-00111	801.94	T-14-56-288-801	B TTL Redemption Expenses	R	04/28/11	05/02/11		N
	3 REDEEM LIEN 125/7.01 #10-00121	6,347.75	T-14-56-288-801	B TTL Redemption Expenses	R	04/28/11	05/02/11		N

		7,312.45							
	Vendor Total:	7,312.45							
	ITT FLYG ITTFLYGT								
	11-00277 03/18/11 Retrofit Pump#1 d station								
	1 Retrofit Pump#1 d station	2,000.00	1-07-50-502-515	B SEWER Maintenance of Lines	R	03/18/11	05/02/11	07622038	N

	Vendor Total:	2,000.00							
	JW TIRE J&W TIRE SERVICE OF NJ								
	11-00407 04/15/11 REPAIR BACKHOE TIRE								
	1 REPAIR BACKHOE TIRE	35.00	1-07-50-502-514	B SEWER Equipment Mainten / Rental	R	04/15/11	05/02/11	009898	N

	Vendor Total:	35.00							
	LAUREL50 LAUREL LAWNMOWER SERVICE INC								
	11-00400 04/15/11 SUPPLIES FOR GROUNDS MAINT								
	1 SUPPLIES FOR GROUNDS MAINT	286.20	1-01-26-310-226	B BUILDINGS Miscellaneous	R	04/15/11	04/26/11	092020	N
	2 SUPPLIES FOR GROUNDS MAINT	77.00	1-01-26-310-226	B BUILDINGS Miscellaneous	R	04/15/11	04/26/11	091900	N
	3 SUPPLIES FOR GROUNDS MAINT	10.63	1-01-26-310-226	B BUILDINGS Miscellaneous	R	04/15/11	04/26/11	091686	N
	4 SUPPLIES FOR GROUNDS MAINT	32.27	1-01-26-310-226	B BUILDINGS Miscellaneous	R	04/15/11	04/26/11	091810	N

		406.10							
	Vendor Total:	406.10							

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

ROSNER LOUIS ROSNER ESQUIRE													
11-00457	05/02/11	PROFESSIONAL SERVICES											
1		PROFESSIONAL SERVICES	4,422.11	1-01-20-155-227			B	LEGAL Professional Services	R	05/02/11	05/02/11	12440	N
Vendor Total:			4,422.11										
LOWES LOWE'S HOME CENTER INC													
11-00202	02/25/11	replace defective batteries											
1		replace defective batteries	77.80	1-07-50-502-511			B	SEWER Supplies & Equipment	R	02/25/11	04/21/11	02786	N
11-00405	04/15/11	SUPPLIES FOR SIGN CBDO											
1		SUPPLIES FOR SIGN CBDO	33.91	T-15-56-100-001			B	Res. for C.D.B.G.	R	04/15/11	05/02/11	02306	N
Vendor Total:			111.71										
HASLERFI MAILFINANCE													
11-00317	03/21/11	Monthly Mail Machine											
2		Monthly Mail Machine	165.00	1-01-20-100-222	B		B	ADMIN Postage	R	03/21/11	04/21/11	H2431649	N
Vendor Total:			165.00										
MECHNAPB MECHANICS NAPA BLACKWOOD													
11-00346	03/30/11	replace battery mg37270											
1		replace battery mg37270	96.54	1-07-50-502-512			B	SEWER Maintenance of vehicles	R	03/30/11	04/21/11	246752	N
Vendor Total:			96.54										
MOOREWAL MOORE WALLACE NORTH AMERICA													
11-00381	04/13/11	SAFETY PAPER-428											
1		SAFETY PAPER-428	125.00	1-01-27-330-236			B	BD OF HEALTH Supplies & Equip.	R	04/13/11	05/02/11		N
Vendor Total:			125.00										
MUNICI70 MUNICIPAL HIGHWAY MAINT INC													
11-00402	04/15/11	SUPPLIES TO REPAIR MG60596 20Y											
1		SUPPLIES TO REPAIR MG60596 20Y	250.00	G-01-55-212-705			B	Res. Recycling Tonnage Grant	R	04/15/11	05/02/11	928	N

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

11-00412	04/15/11	4 BINDERS			12.96	T-14-56-287-801	B	UCC Trust Fund Expenses	R	04/15/11	04/21/11	01836498	N
11-00415	04/15/11	SUPPLIES			13.82	1-01-25-240-258	B	POLICE Supplies & Equipment	R	04/15/11	04/21/11	01834925	N
11-00440	04/27/11	TONER & YELLOW PAPER			161.37	1-01-20-100-299	B	ADMIN Miscellaneous	R	04/27/11	05/02/11	01839320	N
11-00445	04/27/11	office supplies			22.39	1-01-20-120-236	B	CLERK Supplies & Equipment	R	04/27/11	05/02/11	01841914	N
11-00451	04/27/11	OFFICE SUPPLIES			81.36	1-01-25-240-258	B	POLICE Supplies & Equipment	R	04/27/11	05/02/11	01845920	N
Vendor Total:					536.87								
ONECALLS ONE CALL CONCEPTS, INC													
11-00137	02/11/11	monthly sewer messages		B	33.17	1-07-50-500-518	B	SEWER Telephone	R	02/11/11	04/26/11	1035530	N
Vendor Total:					33.17								
PARAM25 PARAMOUNT ENTERPRISES INC													
11-00351	03/31/11	FINAL PAYMENT SENIOR PARKING			9,036.80	T-15-56-100-001	B	Res. for C.D.B.G.	R	03/31/11	04/21/11		N
Vendor Total:					9,036.80								
PARDOS50 PARDOS TRUCK SER PARTS WHSE IN													
11-00396	04/15/11	supplies for recycle trk repar			180.00	G-01-55-212-705	B	Res. Recycling Tonnage Grant	R	04/15/11	05/02/11	621131	N
11-00397	04/15/11	repairs 20yd MG60596			25.00	G-01-55-212-705	B	Res. Recycling Tonnage Grant	R	04/15/11	05/02/11	620578	N
Vendor Total:					205.00								

Vendor # Name													
PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	1099
Item Description											Date	Date	Excl
MCCAYP PARKER MCCAY PA													
11-00458	05/02/11	BOND ANT NOTES 2011			2,555.47	1-01-20-155-227		B LEGAL Professional Services	R	05/02/11	05/02/11	2422917	N
1		BOND ANT NOTES 2011											
Vendor Total:					2,555.47								
PETTITAS PETTIT ASSOCIATES LLC													
11-00372	04/11/11	PLANNING BD ESCROW			145.00	T-14-56-295-801		B Planning Board Escrow Expenses	R	04/11/11	04/21/11	3228	N
1		PLANNING BD ESCROW 08-05			141.25	T-14-56-295-801		B Planning Board Escrow Expenses	R	04/11/11	04/21/11	3230	N
2		PLANNING BD ESCROW 09-13			513.75	T-14-56-295-801		B Planning Board Escrow Expenses	R	04/11/11	04/21/11	3231	N
3		PLANNING BD ESCROW 10-09			431.25	T-14-56-295-801		B Planning Board Escrow Expenses	R	04/11/11	04/21/11	3229	N
4		PLANNING BD ESCROW 10-06											
Vendor Total:					1,231.25								
11-00425 04/18/11 PLAN BD ESCROW 11-01													
1		PLAN BD ESCROW 11-01			1,072.50	T-14-56-295-801		B Planning Board Escrow Expenses	R	04/18/11	04/21/11	3232	N
Vendor Total:					2,303.75								
PETTY CA PETTY CASH-BORO OF RUNNEMEDE													
11-00454	04/29/11	PETTY CASH APRIL 2011			27.25	1-01-55-204-001		B Petty Cash Fund	R	04/29/11	05/02/11		N
1		PETTY CASH APRIL 2011											
Vendor Total:					27.25								
PUBLICSE PSE&G CO													
11-00083	02/01/11	Monthly Electric			2,549.87	1-01-31-430-001	B	B ELECTRICITY Buildings	R	02/01/11	04/26/11	4/11	N
10		Monthly Electric			7,952.30	1-01-31-435-000		B STREET LIGHTING OE	R	02/01/11	04/26/11	4/11	N
11		Monthly Electric/street lighti			303.14	1-01-29-390-201		B LIBRARY - Electric	R	02/01/11	04/26/11	4/11	N
12		Monthly Electric/library											
Vendor Total:					10,805.31								
11-00084 02/01/11 monthly sewer electric bill													
12		monthly sewer electric bill			25.76	1-07-50-500-517	B	B SEWER Electric	R	02/01/11	04/26/11	600701263570	N
13		monthly sewer electric bill			822.31	1-07-50-500-517		B SEWER Electric	R	02/01/11	04/26/11	602901281206	N

Vendor # Name

PO # PO Date Description
Item Description

Contract PO Type
Amount Charge Account

Acct Type Description

First Rcvd
Stat/Chk Enc Date Date

Invoice

1099

Excl

1 10 POLICE PLAQUES

175.00 1-01-25-240-299

B POLICE Miscellaneous

04/15/11 04/21/11

4/5/11

N

Vendor Total: 175.00

SIRCHI50 SIRCHIE FINGER PRINT LABS INC

11-00394 04/15/11 DETECTIVE HAINES SUPPLIES

179.43 1-01-25-240-258

B POLICE Supplies & Equipment

04/15/11 05/02/11

0031982-IN

N

2 DETECTIVE HAINES SUPPLIES

56.77 1-01-25-240-258

B POLICE Supplies & Equipment

04/15/11 05/02/11

0032242-IN

N

236.20

Vendor Total: 236.20

SONJEMP SO NJ REG EMP BENEFITS FUND

11-00094 02/01/11 Monthly Health Insur

64,746.00 1-01-23-220-000

B EMPLOYEE GROUP INSURANCE OE

02/01/11 04/26/11

5/1/11

N

Vendor Total: 64,746.00

SOUTH 84 SOUTH JERSEY GAS COMPANY

11-00089 02/01/11 Monthly Gas

2,226.65 1-01-31-446-001

B NATURAL GAS Buildings

04/25/11 04/26/11

4/2011

N

9 Monthly Gas - Borough

108.54 1-01-29-390-203

B LIBRARY - Natural Gas

02/01/11 04/26/11

4/11

N

2,335.19

11-00164 02/11/11 monthly sewer gas bill

155.36 1-07-50-500-521

B SEWER Natural Gas

02/11/11 04/26/11

3/18-4/18/11

N

Vendor Total: 2,490.55

SOUTHE50 SOUTHERN PEST CONTROL

11-00088 02/01/11 Monthly Pest Control

70.00 1-01-26-310-226

B BUILDINGS Miscellaneous

02/01/11 04/21/11

20136715

N

8 Monthly Pest Control

55.00 1-01-29-390-299

B LIBRARY Miscellaneous

02/01/11 04/21/11

20136523

N

125.00

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

SPECIAL SPECIALIZED LOAN SERVICES													
11-00461	05/03/11	REFUND DUP TAX PAY 147.01/1			1,434.23	1-01-55-205-000	B	Refund Tax Overpayments	R	05/03/11	05/03/11		N
Vendor Total:										1,434.23			
SPORTZ SPORTZ CENTRAL													
11-00366	04/06/11				200.00	1-01-16-100-000	R	MRNA	R	04/06/11	04/21/11	2011-44	N
Vendor Total:										200.00			
STAPLE50 STAPLES CREDIT PLAN													
11-00460	05/02/11	COMPUTER MONITOR			159.98	1-01-20-130-236	B	FINANCE Supplies & Equipment	R	05/02/11	05/02/11	40590	N
Vendor Total:										159.98			
STATETOX STATE TOXICOLOGY LABORATORY													
11-00392	04/15/11	DR EXAMS			175.00	1-01-25-240-210	B	POLICE Doctors Exams	R	04/15/11	05/03/11		N
Vendor Total:										175.00			
RIZZO STEPHEN RIZZO, INC.													
11-00382	04/14/11	STREET ESCROW REFUND #09-19			1,800.00	1-14-56-260-801	B	Street Opening Deposits	R	04/14/11	04/21/11	ESCROW 09-19	N
Vendor Total:										1,800.00			
SUNRISE SUNRISE SYSTEMS													
11-00360	04/01/11	Sunrise-RIM Sys(Maint/support)			1,900.00	1-01-20-120-236	B	CLERK Supplies & Equipment	R	04/01/11	05/03/11		N
Vendor Total:										1,900.00			

Vendor # Name										
PO #	PO Date Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void
Item Description								Date	Date	Invoice
PROCAPIT US BANK-CUST/PRO CAPITAL I LLC										
11-00437	04/26/11 REDEEM LIENS									
1	REDEEM LIENS 97/21 #10-00095	445.17	T-14-56-288-801			B TTL Redemption Expenses	R	04/26/11	05/02/11	N
2	REDEEM LIENS 53/2 #10-00036	631.46	T-14-56-288-801			B TTL Redemption Expenses	R	04/26/11	05/02/11	N
3	REDEEM LIENS 92/22 #10-00087	183.20	T-14-56-288-801			B TTL Redemption Expenses	R	04/26/11	05/02/11	N
4	REDEEM LIENS 92/16 #10-00086	627.43	T-14-56-288-801			B TTL Redemption Expenses	R	04/26/11	05/02/11	N
5	REDEEM LIENS 41/10 #10-00023	142.17	T-14-56-288-801			B TTL Redemption Expenses	R	04/26/11	05/02/11	N
				2,029.43						
Vendor Total:				2,029.43						
USAMOBIL USA MOBILITY WIRELESS INC										
11-00136	02/11/11 monthly sewer pager		B							
5	monthly sewer pager	13.84	1-07-50-500-518			B SEWER Telephone	R	02/11/11	04/26/11	U0186176D
11-00319 03/21/11 Monthly Pager										
2	Monthly Pager	2.24	1-01-31-440-000			B TELEPHONE OE	R	03/21/11	04/21/11	U0186173A
3	Monthly Pager	2.24	1-01-31-440-000			B TELEPHONE OE	R	03/21/11	04/21/11	U0186173B
4	Monthly Pager	2.24	1-01-31-440-000			B TELEPHONE OE	R	03/21/11	04/21/11	U0186173C
5	Monthly Pager	2.24	1-01-31-440-000			B TELEPHONE OE	R	03/21/11	04/21/11	U0186173D
				8.96						
Vendor Total:				22.80						
VCI EM50 VCI EMERG VEHICLE SPECIALISTS										
11-00422	04/15/11 Repair 787/2010									
1	Repair 787/2010	365.81	1-01-26-315-234			B VEHICLE MAINT Fire Department	R	04/15/11	05/02/11	65234
Vendor Total:				365.81						
VE RAL50 VE RALPH & SON INC										
11-00419	04/15/11 EMS Supplies									
1	EMS Supplies	429.68	1-01-25-261-236			B EMT SERVICE Supplies & Equip.	R	04/15/11	04/26/11	214535
Vendor Total:				429.68						

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

VERIZON33 VERIZON											
11-00253	03/15/11	monthly phone bill			150.21	1-01-31-440-000	B TELEPHONE OE	R	04/21/11	04/21/11	N
4		monthly phone bill								3/11	N
Vendor Total:					150.21						
VERIZWIR VERIZON WIRELESS											
11-00090	02/01/11	Monthly cell Phones		B	538.78	1-01-31-440-000	B TELEPHONE OE	R	02/01/11	04/21/11	N
6		Monthly cell Phones								6559450622	N
7		Monthly cell Phones			1,075.68	1-01-31-440-000	B TELEPHONE OE	R	02/01/11	04/21/11	N

					1,614.46						
11-00209	02/25/11	POLICE cell phone			354.67	1-01-31-440-000	B TELEPHONE OE	R	04/05/11	04/21/11	N
4		POLICE 2/23/11-3/22/11			232.07	1-01-31-440-000	B TELEPHONE OE	R	04/18/11	04/21/11	N
5		POLICE 620292308-0001 3/10-4/9			-----						
					586.74						
Vendor Total:					2,201.20						
VITALCOM VITAL COMMUNICATION INC											
11-00091	02/01/11	Monthly MOD IV Tax		B	75.00	1-01-20-150-236	B ASSESSOR Supplies & Equipment	R	03/01/11	05/03/11	N
8		Monthly MOD IV Tax								V45500	N
Vendor Total:					75.00						
WASTEMAN WASTE MANAGEMENT OF NJ INC											
11-00092	02/01/11	Monthly Trash Pick Up		B	18,454.00	1-01-26-305-225	B SANITATION Contract. Services	R	02/01/11	04/21/11	N
7		Monthly Trash Pick Up			90.19	1-01-29-390-299	B LIBRARY Miscellaneous	R	02/01/11	04/21/11	N
8		Monthly Trash Pick Up			-----						
					18,544.19						
Vendor Total:					18,544.19						
WHART WHARTON HARDWARE AND SUPPLY											

1616409-2498-1 N
1616346-2498-5 N

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	1-01	1,057,665.45	300.00	1,057,965.45	200.00
SEWER OPERATING FUND	1-07	6,278.50	0.00	6,278.50	0.00
Year Total:		1,063,943.95	300.00	1,064,243.95	200.00
	G-01	2,831.98	0.00	2,831.98	0.00
DOG TRUST FUND	T-03	713.80	0.00	713.80	0.00
OTHER TRUST FUNDS	T-14	53,013.55	0.00	53,013.55	0.00
	T-15	9,470.71	0.00	9,470.71	0.00
Year Total:		63,198.06	0.00	63,198.06	0.00
Total of All Funds:		1,129,973.99	300.00	1,130,273.99	200.00