

AUGUST 7, 2012

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 5:35 PM. The following members were present at roll call: Mayor Kalvaitis, Council members: Kappatos, Passio, White & Beatrice. Absent: Kisielewski & Williams. Present: CFO/Business Administrator, Richard Wright, Borough Engineers, Steve Bach & Mark Basehore, Jack Kennedy, Solicitor.

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

APPROVAL OF MINUTES: A motion was made by White, seconded by Beatrice that the minutes of the 7/3/12 & 7/30/12 meetings be approved as submitted by the clerk. The motion carried and Mayor Kalvaitis declared the minutes approved.

A representative from New Jersey American Water Company, Kevin Watsey, presented checks to Gene Smith, representing the St. Vincent DePaul Society and to Pat Henry representing the Trinity Lutheran Church food bank. These checks represent money which Mayor Kalvaitis won at the New Jersey Conference of Mayors meeting in April which she decided to split between these two charities.

REPORT OF CONSTRUCTION CODE OFFICIAL: A report was read stating that the sum of \$7,321.00 was collected in various building permits and license fees during the month of July, 2012. All fees were turned over to the Borough Treasurer.

REPORT OF BOROUGH TREASURER: A report was read indicating deposits on account as of 7/31/12 totaling \$2,047,689.97.

REPORT OF BOROUGH CLERK: A report was read reporting that the sum of \$710.00 was collected for various permits and licenses together with \$784.60 in pet licensing fees during the month of July, 2012. All fees were turned over to the Borough Treasurer.

REPORT OF CHIEF OF POLICE: A report was read reporting that the sum of \$105.70 was collected in Police Accident, Discovery, Solicitor, OPRA requests & Firearms Permits during the month of July, 2012. All funds were turned over to the Borough Treasurer. The clerk also read the monthly statistic report.

REPORT OF MUNICIPAL JUDGE: A report was read stating that the sum of \$10,783.08 to cover fines and costs was collected during the month of July, 2012. A check in the amount of \$8.00 was also received for the POAA Fund. A check in the amount of \$120.00 was also received for the Public Defender fees. 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 \$4,688.00 was collected for vital statistic documents during the month of July, 2012. 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 June, 2012. Fees in the amount of \$2,727.00 were collected. Emergency Medical Service Billing for the month of June, 2012 was \$24,130.12. All fees collected were turned over to the Borough Treasurer. A report was also read reporting inspections and activities during the month of July, 2012. Fees in the amount of \$2,775.00 were collected. Emergency Medical Service Billing for the month of July, 2012 was \$27,417.91. All fees collected were turned over to the Borough Treasurer.

REPORT OF TAX COLLECTOR: A report was read for the month of July, 2012, reporting that a total of \$67,246.51 was collected in taxes for the current year and a total of \$24,544.08 was collected in Sewer Utility Payments.

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

COMMUNICATIONS:

Mayor Kalvaitis:

Thank you for having such wonderful, professional employees. They were very kind and helpful when I needed it most. It was a pleasure dealing with Keith Knight and June.

Tom Marks

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

Mayor Kalvaitis:

I hope this letter finds you well. As South Jersey's natural gas provider for over 350,000 homes and businesses in 114 municipalities, South Jersey Gas consistently seeks the best possible communication to inform and protect our communities.

As such, I'd like to update you on infrastructure upgrades SJG is currently planning within Runnemede borough for 2012. These projects are being performed to comply with federal and state regulations, and SJG's planned pipeline replacement schedule necessary to maintain the safety and integrity of our infrastructure.

Below is a list of roadways where SJG will be undertaking renewals in 2012. Please note these are the scheduled upgrades for next year, however, there may be additional replacements depending upon operating conditions and results of our ongoing leak survey program.

Ardmore Avenue (BHP-Washington)
Harding Avenue (Clements Bridge-Patricia)

I hope this information is helpful to you and your municipality, its residents and businesses. I would be happy to meet with you to further discuss SJG's ongoing commitment to pipeline safety and the infrastructure upgrades planned for Runnemede. Please feel free to reach out to me if I can be of further assistance to you regarding this or any other matter.

Deb Spinella, South Jersey Gas

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

PUBLIC HEARING:

ORDINANCE #12-06: An Ordinance Amending Certain Provisions of chapter 413 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 wishing to speak at this time a motion was made by Beatrice seconded by Kappatos 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 & Passio. Nays: None. Absent: Williams & Kisielewski. Mayor Kalvaitis declared the ordinance adopted on second and final reading.

AUGUST 7, 2012

ORDINANCE #12-06

AN ORDINANCE AMENDING CERTAIN PROVISIONS OF CHAPTER 413 OF THE
CODE OF THE BOROUGH OF RUNNEMEDE
COUNTY OF CAMDEN, STATE OF NEW JERSEY

WHEREAS, Mayor and Council of the Borough of Runnemed believe it is in the best interest of the residents of the Borough of Runnemed to amend certain provisions of Chapter 413 of the Municipal Code entitled Livestock; and

WHEREAS, the governing body wishes to amend the Municipal Code to include provisions to regulate the keeping or harboring of certain livestock, including chickens and roosters upon any property within the Borough of Runnemed; and

NOW, THEREFORE, BE IT ORDAINED by Mayor and Council of the Borough of Runnemed, County of Camden, and State of New Jersey, that Chapter 413-1 of the Municipal code of the Borough of Runnemed shall be amended to read as follows:

§ 413-1. Keeping or Harboring Prohibited

It shall be unlawful to keep, harbor, or permit to be kept within the territorial confines of the Borough of Runnemed any livestock such a horses, ponies, donkeys, cattle, sheep goats, chickens, roosters and pigs.

BE IT FURTHER ORDAINED, by Mayor and Council of the Borough of Runnemed, County of Camden, and State of New Jersey, that Chapter 413-5 of the Municipal code of the Borough of Runnemed shall be amended to read as follows:

§ 413-5. Violations and Penalties

Any person violating any provision of this chapter shall be subject to a penalty of a fine not less than \$100 and not exceeding \$2,000, or by imprisonment for a term not exceeding 90 days, or a period of community service not exceeding 90 days. Each day of violation shall be considered a separate offense.

BE IT FURTHER ORDAINED, by Mayor and Council of the Borough of Runnemed, County of Camden, and State of New Jersey, that Chapter 413-6 of the Municipal code of the Borough of Runnemed shall be deleted in its entirety; and

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

ORDINANCE #12-07: An Ordinance Repealing Certain Provisions of the Borough Ordinance Prohibiting Parking on Certain Streets.

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 wishing to speak at this time a motion was made by Beatrice seconded by Kappatos 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 & Passio. Nays: None. Absent: Williams & Kisielewski. Mayor Kalvaitis declared the ordinance adopted on second and final reading.

AUGUST 7, 2012

ORDINANCE #12-07

AN ORDINANCE REPEALING CERTAIN PROVISIONS OF THE BOROUGH ORDINANCE PROHIBITING PARKING ON CERTAIN STREETS

WHEREAS, the Mayor and Council of the Borough of Runnemede, County of Camden, State of New Jersey, desire to repeal a portion of the Borough Ordinance Prohibiting Parking on a Certain portion of Second Avenue within the Borough of Runnemede; and

WHEREAS, the Mayor and Council find that it is in the best interest of the public health, safety and welfare to permit parking on Second Avenue East of Central Avenue

NOW , THEREFORE, BE IT ORDAINED, by the governing body of the Borough of Runnemede in the County of Camden, and State of New Jersey, that Chapter 106, Vehicles and Traffic, article VII, Section 106-17, Schedule III: limiting parking on certain streets, of the Borough of Runnemede, County of Camden, State of New Jersey be and is amended as follows:

Section 1. Parking prohibited on the North and South sides of West Second Avenue [Added 10-26-1988 by Ord. No. 88-191 is hereby repealed.

Section 2. All other ordinances or parts of ordinances inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

Section 3. This Ordinance shall become effective immediately upon final passage and publication as required by law.

BOROUGH OF RUNNEMEDE

ORDINANCE #12-08: An Ordinance Repealing Certain Provisions of the Borough Ordinance Prohibiting Parking on Certain Streets.

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 wishing to speak at this time a motion was made by Beatrice seconded by Kappatos the public hearing be closed. The motion carried and a motion was made by Beatrice seconded by Kappatos 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 & Passio. Nays: None. Absent: Williams & Kisielewski. Mayor Kalvaitis declared the ordinance adopted on second and final reading.

ORDINANCE #12-08

AN ORDINANCE REPEALING CERTAIN PROVISIONS OF THE BOROUGH ORDINANCE PROHIBITING PARKING ON CERTAIN STREETS

WHEREAS, the Mayor and Council of the Borough of Runnemede, County of Camden, State of New Jersey, desire to repeal a portion of the Borough Ordinance Prohibiting Parking on a Certain portion of Harding Avenue and Schubert Avenue; and

WHEREAS, the Mayor and Council find that it is in the best interest of the public health, safety and welfare to permit parking on Harding Avenue and Schubert Avenue.

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NOW , THEREFORE, BE IT ORDAINED, by the governing body of the Borough of Runnemede in the County of Camden, and State of New Jersey, that Chapter 106, Vehicles and Traffic, article II, Section 106-5.1F, of the Borough of Runnemede, County of Camden, State of New Jersey be and is amended as follows:

Section 1.

Residential permit parking requirements on Harding Avenue from the intersection of Schubert Avenue and Harding Avenue to the intersection of Patricia Lane and Harding Avenue is hereby repealed.

Section 2.

All other ordinances or parts of ordinances inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

Section 3.

This Ordinance shall become effective immediately upon final passage and publication as required by law.

BE IT FURTHER ORDAINED, by the governing body of the Borough of Runnemede in the County of Camden, and State of. New Jersey, that Chapter 106, Vehicles and Traffic, article VII, Section 106-17, Schedule Limited Parking, of the Borough of Runnemede, County of Camden, State of New Jersey be and is amended as follows:

Section 1.

Parking on Harding Avenue from the intersection of Schubert Avenue and Harding Avenue to the intersection of Patricia Lane and Harding Avenue is hereby prohibited on school days between 7:00 am and 4:00 pm.

Section 2.

All other ordinances or parts of ordinances inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

Section 3.

This Ordinance shall become effective immediately upon final passage and publication as required by law.

BOROUGH OF RUNNEMEDE

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COMMITTEE REPORTS:

Public Safety: Public Safety Director Kisielewski was not present.

RAFFLE LICENSE #12-12: 50/50 Off-Premise Cash Raffle-10/26/122-Holy Child Parish-All paperwork is in order.

BINGO LICENSE #12-04: Paul VI Home & School PTO, 9/16/12-All paperwork is in order.

A motion was made by Beatrice seconded by Kappatos the raffle & bingo licenses be approved. The motion carried.

Mayor Kalvaitis also read the police activity report for the past month.

Personnel: Mayor Kalvaitis reported that the sewer superintendents informed that he had spoken to someone from the DEP and no chemicals were permitted in the sewer or waterways and that a fine would be imposed if anyone did so.

Finance: Council President Beatrice thanked numerous individuals and organizations for their help during the July 4th parade. Bob DelSordo also thanked everyone for the Veterans' Parade.

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

Recreation: Councilman Kappatos reported on the summer recreation program. Nick informed everyone that he would be adding an additional two weeks to the program at a cost of \$20 per child.

Engineering & Construction: Councilman White reported on the numerous projects which are ongoing.

Health, Education & Welfare: Councilwoman Passio reported on senior activities available through the county. Pat also reported on national nite out and the resignation of Runnemed School Superintendent Nancy Ward in 2013.

Business Administrator: Richard Wright reported on the budget adoption. Rich also explained the minimum days required by the borough to ask for tax payments after mailing the bills. Mr. Wright also announced that the new tax rate was 5.502.

Solicitor's Report: Jack Kennedy stated that he would rely on his report during closed session and presented the bills for apartment trash collection.

Engineer's Report: Steve Bach & Mark Basehore reviewed their written report. They also presented an explanation of their recommendation for the borough to award the low bid for the soccer field/irrigation project at Green Acres.

OLD BUSINESS: None

AUGUST 7, 2012

NEW BUSINESS:

RESOLUTION #12-100

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

WHEREAS, Mayor and Council of the Borough of Runnemede desire to discuss matters relating to personnel within various departments, litigation-public works MH & RB and the public works contract and wish to do so in Closed Session for approximately 30-60 minutes;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Runnemede that the governing body shall discuss matters pertaining to the issues outlined above in the Borough of Runnemede at a Closed Session to be held on August 7, 2012 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 White this resolution be approved. The motion carried and Mayor Kalvaitis declared the resolution adopted.

Mayor & Council entered closed session at 5:46 PM and a motion was made by Beatrice and seconded by Kappatos to return to open session at 6:30 PM.

RESOLUTION #12-88

**RESOLUTION AUTHORIZING THE SUBMISSION OF THE MUNICIPAL
DRUG AND ALCOHOL APPLICATION, BOROUGH OF RUNNEMEDE,
COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, Mayor and Council have established the Runnemede Municipal Drug & Alcohol Alliance in the Borough of Runnemede; and

WHEREAS, Mayor and Council have determined through a needs assessment that this program should continue in the Borough of Runnemede; and

THEREFORE, BE IT RESOLVED, that Mayor and Council of the Borough of Runnemede hereby authorizes the submission of an application for the grant year 2013.

BOROUGH OF RUNNEMEDE

AUGUST 7, 2012

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

RESOLUTION #12-89

**A RESOLUTION TO ADOPT THE
YEAR 34 COMMUNITY DEVELOPMENT
GRANT AGREEMENT**

WHEREAS, a cooperative agreement was heretofore entered into between the Borough of Runnemede, and the County of Camden for the establishment of a cooperative means of conducting certain community development activities; and

WHEREAS, the Uniform Shares Services and Consolidation Act (N.J.S.A. 40A:65-4 et seq.) permits local units such as counties and municipalities to enter into agreements for the provision of joint services; and

WHEREAS, the County has achieved "Urban County" status in accordance with the requirements set forth in Title I of the Housing and Community Development Act of 1974, as amended and the Housing and Urban-Rural Recovery Act of 1983; and

WHEREAS, the County has entered into a grant agreement with the U.S. Department of Housing and Urban Development under Title I of the Housing and Community Development Act, as amended, for an Entitlement Grant; and

WHEREAS, the Grant is administered for the County by the County's Community Development Office; and

WHEREAS, the Borough of Runnemede, has proposed certain eligible activities to be carried out under the 34th Year Community Development Program; and

WHEREAS, the County has approved funding for eligible projects of the Borough of Runnemede from said grant and desires the Borough of Runnemede to undertake said projects.

BE IT RESOLVED by the Governing Body, that the Year 34 Grant Agreement be adopted between the Borough of Runnemede, and the County of Camden, a copy of the Agreement which is attached hereof; 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, Passio, White & Beatrice. Absent: Kisielewski & Williams. Nays: None. Mayor Kalvaitis declared the resolution adopted.

RESOLUTION #12-90

WHEREAS, It has come to the attention of the Tax Collector that an ownership change was never processed for Block 113, Lot 14; and

WHEREAS, A copy of the deed for the new homeowner was received and forwarded to the assessor who made the necessary changes; and

WHEREAS, the prior homeowner was entitled to both a senior and veteran deduction, the new property owner is not; and

BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede that the 2012 senior and veteran deduction be disallowed for the year and removed from the tax bill and the charges added back in; and

Block 113, Lot 14	2012 Senior Disallowed	\$250.00
	2012 Veteran Disallowed	\$250.00

BE IT FURTHER RESOLVED that the proper officials of the Borough of Runnemede be and are hereby directed to make the correct entries in the records of the Borough.

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

RESOLUTION #12-91

WHEREAS, Bank of American attempted to redeem two liens sold at two different tax sales for Block 32, Lot 1; and

WHEREAS, It has come to the attention of the Tax Collector that these liens were already redeemed in May, 2011; and

WHEREAS, the checks received by the tax office were deposited and a refund is in order; and

THEREFORE BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede that a check be issued as a refund for the duplicate payment of the two liens, both checks being deposited in the Tax Collector's Redemption Account, as follows:

Bank of America	Block 32, Lot 1	Certificate #09-00014	\$943.20
CA6-913-LB-01		Certificate #10-00014	<u>\$217.50</u>
POB 10211			\$1,160.70
Van Nuys CA 91499			

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

BOROUGH OF RUNNEMEDE

AUGUST 7, 2012

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

RESOLUTION #12-92

**RESOLUTION CONFIRMING 2012 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 2012:

POLICE DEPARTMENT

April Pippin	Police Matron 8/7/12 to 12/31/12	\$9.97 per hour
Lisa Coxe	Police Matron 8/7/12 to 12/31/12	\$9.97 per hour
Thomas Bovera	Crossing Guard 8/7/12 to 12/31/12	\$10.25 per hour

MUNICIPAL COURT

Alice Max	Deputy Violations Clerk	\$10.00 per hour
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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, Passio, White & Beatrice. Absent: Kisielewski & Williams. Nays: None. Mayor Kalvaitis declared the resolution adopted.

RESOLUTION #12-93

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

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
49	2	412	-\$248.71

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

BOROUGH OF RUNNEMEDE

AUGUST 7, 2012

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

RESOLUTION #12-94

**RESOLUTION OF THE BOROUGH OF RUNNEMEDE
AUTHORIZING A REFUND OF SUMMER RECREATION FEES**

WHEREAS, Nicole Baird enrolled her three children in the extended portion of the summer recreation program; and

WHEREAS, Mrs. Baird has requested a refund before the extended portion of the program began; and

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 Nicole Baird for the \$60.00 she paid for her three children to attend the extension of the summer recreation program.

BE IT FURTHER RESOLVED that a check be issued as follows:

Nicole M. Baird	\$60.00
11 E. 10 th Avenue	
Runnemede, NJ 08078	

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

RESOLUTION #12-95

**RESOLUTION APPROVING A CHANGE ORDER
FOR EDA CONTRACTORS, INC.
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN,
STATE OF NEW JERSEY**

WHEREAS, bids were solicited for repairs to the roof of the municipal building; and

WHEREAS, EDA Contractors, Inc. was awarded the bid; and

WHEREAS, the borough engineer has recommended change order #1(final) per the attached documentation; and

AUGUST 7, 2012

NOW, THEREFORE BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede, County of Camden, State of New Jersey, that Change Order Number 1 for EDA Contractors, Inc. in the total amount of an addition of \$360.00 for a final contract amount of \$31,383.00 be and is hereby approved;

BE IT FURTHER RESOLVED, that the proper officials are hereby authorized to execute all documents for such change order.

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

RESOLUTION #12-96

**RESOLUTION AUTHORIZING A WRITTEN AMENDATORY CONTRACT
FOR TORTORICE CONTRACTORS, INC.
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN,
STATE OF NEW JERSEY**

WHEREAS, bids were solicited for repairs to the roof of the Harry Williams Senior Building;
and

WHEREAS, Tortorice Contractors, Inc. was awarded the bid; and

WHEREAS, the borough engineer has recommended change order #1(final) per the attached documentation; and

WHEREAS, the change order incorporates supplemental items necessitated by leaks surrounding the roof mounted air conditioning units, deemed an emergency by our engineer; and

NOW, THEREFORE BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede, County of Camden, State of New Jersey, that the appropriate officials are authorized to sign a written amendatory contract with Tortorice Contractors, Inc. for repairs to the roof of the Harry Williams Senior Building as the project has exceeded the 20% allowed in change orders per N.J.A.C. 5:30-11.9 for reasons expressed in the attached Bach Associates, P.C. letter.

BOROUGH OF RUNNEMEDE

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

AUGUST 7, 2012

RESOLUTION #12-97

**RESOLUTION APPROVING A CHANGE ORDER
FOR TORTORICE CONTRACTORS, INC.
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN,
STATE OF NEW JERSEY**

WHEREAS, bids were solicited for repairs to the roof of the municipal building; and

WHEREAS, Tortorice Contractors, Inc. was awarded the bid; and

WHEREAS, the borough engineer has recommended change order #1(final) per the attached documentation; and

NOW, THEREFORE BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede, County of Camden, State of New Jersey, that Change Order Number 1 for Tortorice Contractors, Inc. in the total amount of an addition of \$7,606.00 for a final contract amount of \$26,640.00 be and is hereby approved;

BE IT FURTHER RESOLVED, that the proper officials are hereby authorized to execute all documents for such change order.

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

RESOLUTION #12-98

**RESOLUTION OF THE BOROUGH OF RUNNEMEDE
AUTHORIZING A REFUND OF A CERTIFICATE OF OCCUPANCY**

WHEREAS, Rebecca Jackson, Better Homes Realty paid a fee in the construction office; and

WHEREAS, Better Homes Realty has requested a refund of the certificate of occupancy fee, #027-12, which has been authorized by the construction official; and

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 Better Homes Realty for the \$100.00 paid for permit #027-12;

BE IT FURTHER RESOLVED that a check be issued from the UCC Trust Fund Expenses Account as follows:

AUGUST 7, 2012

Rebecca Jackson \$100.00
Better Homes Realty
P.O. Box 652
Pennsauken, NJ 08110

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

RESOLUTION #12-99

WHEREAS, the Tax Collector of the Borough of Runnemedede has submitted the following credits for taxes for various years and whereas it is in the best interest of the Borough of Runnemedede this be canceled of record; and

THEREFORE, BE IT RESOLVED, by the Mayor and Council of said Borough that this be done and that the proper officials of the Borough of Runnemedede be and are hereby directed to make the correct entries in the records of the Borough of Runnemedede.

BLOCK	LOT	AMOUNT
167	32	\$2,236.63
171	5	1,412.09
165	19	1,153.48
159	3	250.00
151	2	12.27
135.01	2	250.00
126	5.01	1,844.54
108	6.01	103.86
94	19.01	19.37
93	9	244.18
73	8	152.43
71	23	136.65
61	10.01	1,328.63
53	22	1,140.58
58	6	168.44

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

AUGUST 7, 2012

RESOLUTION #12-101

**RESOLUTION OF THE BOROUGH OF RUNNEMEDE AUTHORIZING
THE BOROUGH TO ENTER INTO A SETTLEMENT AGREEMENT**

WHEREAS, the Borough of Runnemedede has been involved in a lawsuit in the matter of Mary Hartman v. Borough of Runnemedede, Docket No.: L-90-12; and

WHEREAS, the parties have reached a tentative settlement of this claim in the amount of \$75,000.00 paid by the Borough; and

WHEREAS, such settlement is made without the admission of liability or fault of the borough but to resolve the matter without further costs or expenses to the Borough;

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borough of Runnemedede, County of Camden, State of New Jersey that it hereby authorizes a settlement in the Mary Hartman v. Borough of Runnemedede matter for \$75,000.00; and

BE IT FURTHER RESOLVED that the Business Administrator is authorized to execute all documents to resolve this matter; 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 Kappatos this resolution be approved. The motion carried and Mayor Kalvaitis requested a roll call vote with the following results: Ayes: Kappatos, Passio, White & Beatrice. Absent: Kisielewski & Williams. Nays: None. Mayor Kalvaitis declared the resolution adopted.

RESOLUTION #12-102

**RESOLUTION AUTHORIZING AN AGREEMENT PURSUANT TO THE
MEMORANDUM OF UNDERSTANDING EXECUTED BY THE BOROUGH OF
RUNNEMEDE , COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, Mayor & Council have been negotiating a contract with the Borough of Runnemedede Road Department, International Association of Machinists and Aerospace Workers, District Lodge No. 1; and

WHEREAS, the Road Department ratified the memorandum of agreement on 6/14/12; and

WHEREAS, the Mayor & Council wish to authorize the creation of such agreement for a contract; and

AUGUST 7, 2012

NOW, THEREFORE, BE IT RESOLVED, by Mayor & Council of the Borough of Runnemede, that the Road Department Workers IAMAW #1 memorandum of agreement is hereby approved and the proper officials are authorized to create and sign a contract based on this memorandum for years 2011 through 6/30/15.

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

RESOLUTION #12-103

**RESOLUTION REGULATING THE SALARIES OF THE EMPLOYEES
OF THE BOROUGH OF RUNNEMEDE FOR THE YEAR 2012**

(SEE ATTACHED RESOLUTION)

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

RESOLUTION #12-104

**RESOLUTION APPROVING THE LOW BID FOR THE INSTALLATION OF TWO
SOCCER FIELDS ALONG WITH AN IRRIGATION SYSTEM
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN
STATE OF NEW JERSEY**

WHEREAS, bids were received on June 27, 2012 for the installation of two soccer fields along with an irrigation system at Beaver Branch Park; and

WHEREAS, six bids were received:

WHEREAS, the low bidder was Command Co., Inc. in the amount of a base bid of \$241,580.00; and

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

WHEREAS, the governing body intends to award said bid to Command Co., Inc. 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 Command Co., Inc. bid in the amount of \$241,580.00 for the installation of two soccer fields along with an irrigation system at Beaver Branch Park; and

AUGUST 7, 2012

BE IT FURTHER RESOLVED, that the proper officials are hereby authorized to enter into an agreement with Command Co., Inc. for this project.

BOROUGH OF RUNNEMEDE

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

PAYMENT OF BILLS: A motion was made by Beatrice, seconded by Kappatos 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: Passio, White, Kappatos & Beatrice; Nays: None. Absent: Kisielewski & Williams. Mayor Kalvaitis authorized the payment of bills.

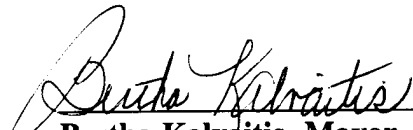
(SEE ATTACHED PAYMENT OF BILLS)

GOOD & WELFARE:

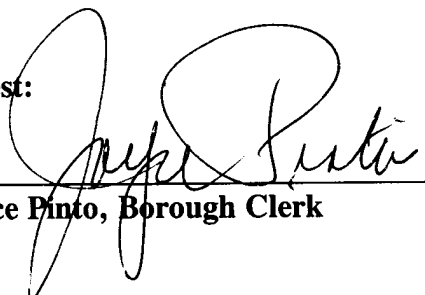
Seeing no one else wishing to speak, a motion was made by Beatrice, seconded by Kappatos to close the good and welfare portion of the meeting. The motion carried and Mayor Kalvaitis declared that portion of the meeting closed.

There being no further business to come before Mayor and Council at this time a motion was made by Beatrice and seconded by Passio to adjourn the meeting. The motion carried and Mayor Kalvaitis declared the meeting adjourned at 7:15 PM.

Approved by:


Bertha Kalvaitis, Mayor

Attest:


Joyce Pinto, Borough Clerk

RESOLUTION #12-103

A RESOLUTION REGULATING THE SALARIES OF THE EMPLOYEES OF
THE BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW
JERSEY FOR THE YEAR 2012

Be it ordained by the Mayor and Council of the Borough of Runnemede, County
of Camden, State of New Jersey as follows:

SECTION 1: The annual salaries of the Borough Employees shall be
respectfully as follows:

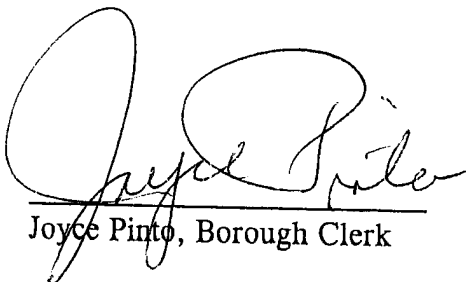
POLICE CHIEF	100,962.64
POLICE CAPTAIN	88,412.00
COLLECTOR OF TAXES	30,231.73
BOROUGH CLERK	54,828.34
CHIEF FINANCIAL OFFICER/BA	87,500.00
SUPERINTENDENT OF ROADS	62,674.90
SEWER SUPERINTENDENT	71,120.50

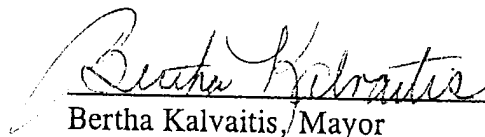
SECTION 2: The hourly wages of Borough Employees shall be
respectfully as follows:

ASSISTANT SEWER SUPERINTENDENT	25.41
ASSISTANT SUPERINTENDENT OF ROADS	23.16

SECTION 3: The salaries and hourly wages as specified in Section 1 & 2
shall be effective as of January 1, 2012, and shall continue in effect until amendment of this ordinance.

BOROUGH OF RUNNEMEDE

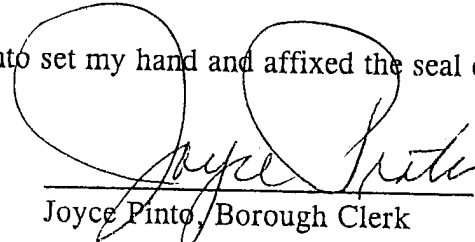

Joyce Pinto, Borough Clerk


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 7th day of August, 2012.

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

DATED: 8/7/12


Joyce Pinto, Borough Clerk

Adoption of Resolution

Name	Yes	No	Abstain	Absent
Passio	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kisielewski	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
White	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Williams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kappatos	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Beatrice	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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Borough of Runnemede
Bill List By Vendor Id

Page No: 1

August 7, 2012

P.O. Type: All

Include Project Line Items: Yes

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

Range: First to Last
Format: Condensed

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
601INFO J.HARTE ASSOCIATES LLC								
	12-00179	02/21/12	IT Services Boro Hall/Admin	Open	750.00	0.00		B
	12-00804	07/30/12	POLICE BACK UP SYSTEM	Open	2,280.00	0.00		
					3,030.00			
BAR50 A&J BAR & JANITORIAL SUPPLIES								
	12-00720	07/23/12	napkins,plates,paper towels	Open	51.33	0.00		
	12-00747	07/23/12	supplies for bathroom/kitchen	Open	133.34	0.00		
	12-00751	07/23/12	SUPPLIES TOWEL, BOWLS, FORKS	Open	45.79	0.00		
					230.46			
ALLINDUS ALL INDUSTRIAL-SAFETY PRODUCTS								
	12-00736	07/23/12	service agreement gas det	Open	69.95	0.00		
ANIMALEM ANIMAL EMERGENCY SERVICE OF SJ								
	10-01241	10/29/10	EMERGENCY SERVICES 9/9/10	Open	117.50	0.00		
ATLASFLA ATLAS FLASHER & SUPPLY CO INC								
	12-00645	06/21/12	ped sign stop w/o base	Open	255.50	0.00		
	12-00724	07/23/12	pedestrian crossing sign	Open	265.00	0.00		
					520.50			
ATT 33 AT&T								
	12-00096	02/02/12	MONTHLY SEWER LONG DISTANCE	Open	386.15	0.00		B
	12-00153	02/16/12	monthly long distance	Open	91.12	0.00		B
					477.27			
BACHASSO BACH ASSOCIATES PC								
	11-00833	08/12/11	BATHROOM FACILITIES B.B. PARK	Open	1,750.00	0.00		B
	11-01357	12/28/11	2012 ROADS-READ PH1 RB2011-5A	Open	12,534.00	0.00		B
	12-00275	03/09/12	GENERAL ENGINEERING 2012	Open	168.75	0.00		B
	12-00277	03/09/12	2012 ROADS-WEST 3RD RB2011-5C	Open	14,480.25	0.00		B
	12-00278	03/09/12	2012 ROADS-E2ND -BHP RB2011-5B	Open	4,875.00	0.00		B
	12-00394	04/09/12	2012 ROADS-HANDICAP RAMP PROG	Open	3,250.00	0.00		B
	12-00771	07/23/12	SOCCER FIELDS B.B. PARK	Open	484.00	0.00		B
	12-00842	08/03/12	RB2011 POLICE FLOORS JAIL	Open	100.00	0.00		B
					37,642.00			
BAIRD NICOLE M. BAIRD								
	12-00805	07/31/12	REFUND SUMMER REC EXTEND PROG	Open	60.00	0.00		
BEAVER50 BEAVERBROOK MOTORS INC								
	12-00757	07/23/12	Squad 75 Brake Reair	Open	516.25	0.00		

Vendor # Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
BERGEYSI BERGEY'S INC						
12-00717	07/23/12 vehicle repairs	Open	213.78	0.00		
BERNIESA BERNIES AUTO REPAIR, LLC						
10-00435	04/05/10 Brakes for Car #10	Open	300.00	0.00		
12-00716	07/23/12 car 15 rplc battery test char	Open	780.30	0.00		
12-00718	07/23/12 vehicle maintenance/car 8	Open	120.00	0.00		
12-00764	07/23/12 07 crwn vic new switch for ac	Open	179.99	0.00		
12-00765	07/23/12 car 4 ac system wiper motor	Open	911.20	0.00		
12-00766	07/23/12 12 9 7 3 10 8 4 oil changes	Open	<u>904.26</u>	0.00		
			3,195.75			
BILLOW50 BILLOWS ELECTRIC SUPPLY CO						
12-00735	07/23/12 light post lantern/FD police	Open	358.74	0.00		
BOROUG25 BOROUGH OF BARRINGTON						
12-00121	01/05/12 Monthly Gasoline	Open	7,153.96	0.00		B
12-00168	02/16/12 Monthly Sewer Gasoline	Open	<u>545.09</u>	0.00		B
			7,699.05			
BOROUG75 BORO OF RUNN GENERAL ACCT						
12-00172	02/16/12 Monthly Sewer Cell Phone	Open	101.04	0.00		B
12-00712	07/18/12 POSTAGE DELINQUENT SEWER	Open	<u>264.60</u>	0.00		
			365.64			
BOWMAN50 BOWMAN & COMPANY LLP						
12-00843	08/03/12 PREPARING AUDITS 2011	Open	28,500.00	0.00		
CAMDEMCO CAMDEN COUNTY DEPT OF CENTRAL						
12-00125	02/06/12 Animal Warden - Monthly	Open	2,520.00	0.00		B
CAMDEN CAMDEN CO ENERGY RECOVERY CORP						
12-00133	01/01/12 Monthly Landfill - 2012	Open	178.85	0.00		B
CAMDEN24 CAMDEN COUNTY COLLEGE						
12-00685	07/02/12 w Meyers/Vehicle Ext 1	Open	125.00	0.00		
12-00802	07/27/12 Vehicle Ext. 1/Severson, J	Open	<u>125.00</u>	0.00		
			250.00			
CARLAMAR DAVID F. CARLAMERE, ESQUIRE						
12-00306	03/15/12 PLANNING BD SOLICITOR 2012	Open	1,200.00	0.00		B
CCHUMANE ANIMAL WELFARE SOCIETY OF CC						
12-00124	02/06/12 MONTHLY ANIMAL SHELTER	Open	552.00	0.00		B
CHAR CHARLIES COMPLETE AUTO SERVICE						
12-00758	07/23/12 F/I Unit Repair	Open	548.00	0.00		

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Borough of Runnemede
Bill List By Vendor Id

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Vendor # Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
CHERRY50	CHERRY VALLEY TRACTOR SALES					
12-00800	07/27/12 maint&warrenty repairs	Open	543.81	0.00		
COMMFINC	COMMERCE CAPITAL					
12-00174	02/16/12 VARIOUS COPIER LEASES	Open	226.00	0.00		B
COMTEC50	COM-TECH ELECTRONICS					
12-00690	07/02/12 PAGERS	Open	1,251.35	0.00		
NTYCO	COUNTY CONSERVATION COMPANY					
12-00154	02/16/12 monthly landfill 2012	Open	4,048.00	0.00		B
COURIE50	NEW JERSEY PRESS MEDIA					
12-00844	08/03/12 LEGAL NOTICE CRD 12-08	Open	88.77	0.00		
COVERALL	COVERALL NORTH AMERICA INC					
12-00131	01/01/12 Monthly Cleaning	Open	445.00	0.00		B
DEER 50	DEER PARK					
12-00181	02/21/12 Monthly Water	Open	11.20	0.00		B
12-00721	07/23/12 water and cups for pd	Open	<u>52.14</u> 63.34	0.00		
DEMERS	DEMERS MECHANICAL SERVICES					
12-00752	07/23/12 REPAIR POLICE AIR	Open	565.00	0.00		
12-00813	08/02/12 LIBRARY AIR REPAIR	Open	<u>615.00</u> 1,180.00	0.00		
DM MEDIC	DM MEDICAL BILLINGS INC					
12-00248	01/08/12 Monthly EMS Billing	Open	3,390.10	0.00		B
DOCUME50	DOCUMENT CONCEPTS INC					
12-00750	07/23/12 Notices	Open	225.00	0.00		
EASTERN	EASTERN WAREHOUSE DIST.					
12-00742	07/23/12 supplies for inhouse repairs	Open	79.69	0.00		
EMERPROD	EMERGENCY PRODUCTS INC					
12-00759	07/23/12 Squad 75 Repair/Belts	Open	494.18	0.00		
12-00835	08/02/12 Pump Reapir/Pump Test/PM SQ-7	Open	1,556.75	0.00		
12-00836	08/02/12 PM/ Pump Test E-75, E-752	Open	<u>1,371.31</u> 3,422.24	0.00		
EMSARNEW	EMSAR NEW JERSEY					
12-00753	07/23/12 Stretcher repair/check	Open	90.00	0.00		
ENFORSYS	ENFORSYS FIRE SYSTEM INC					
12-00834	08/02/12 2012/2013 Software Agreement	Open	500.00	0.00		

Vendor # Name		Description	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date						
ENTENM50	ENTENMANN-ROVIN CO						
12-00761	07/23/12	sgt dome badge	Open	267.36	0.00		
F F PEST	F & F PEST AND TERMITE CONTROL						
12-00730	07/23/12	RODENT INSPECTION 7/2/12	Open	125.00	0.00		
FEDEX	FEDEX						
12-00723	07/23/12	drug test	Open	70.93	0.00		
FIRE D25	FIRE DIST2 GLOUCESTER TOWNSHIP						
12-00689	07/02/12	1/4 SHARE OF SYSTEM	Open	453.00	0.00		
FIRESTON	FIRESTONE COMPLETE AUTO CARE						
12-00684	07/02/12	Car #7 Tires	Open	200.00	0.00		
FRANKL50	FRANKLIN TRAILERS INC						
12-00695	07/02/12	trailer assembly	Open	25.88	0.00		
GENERA50	GENERAL CODE						
12-00704	07/06/12	CODE UPDATES 7/12	Open	656.42	0.00		
GLOUCE50	GLOUCESTER PLUMBING SUPPLY						
12-00693	07/02/12	various supplies	Open	189.05	0.00		
12-00743	07/23/12	various plumbing supplies	Open	<u>51.60</u>	0.00		
				240.65			
GRIFFI50	GRIFFIN SIGNS INC						
11-01106	10/25/11	traffic paint for stock	Open	560.00	0.00		
GROVEHAR	GROVE HARDWARE & HOME SUPPLY						
12-00696	07/02/12	shop supplies	Open	60.68	0.00		
GTENTERP	GT ENTERPRISES						
12-00749	07/23/12	summer rec t-shirts	Open	88.00	0.00		
HALE	HALE TRAILER BRAKE & WHEEL INC						
12-00796	07/27/12	repairs recycle trk mg60596	Open	47.00	0.00		
HANSONAG	HANSON AGGREGATES INC						
12-00737	07/23/12	infield mix green acres	Open	406.16	0.00		
HASLERFI	MAILFINANCE						
12-00136	02/07/12	Monthly Mail Machine	Open	165.00	0.00		B
HOME01	HOME DEPOT CREDIT SERVICES						
12-00691	07/02/12	supplies maint	Open	88.94	0.00		
JOSEP	JOSEPH FAZZIO INC						
12-00794	07/27/12	shop supplies	Open	59.30	0.00		
KENNED25	JOHN S KENNEDY ESQ						
12-00014	01/01/12	MONTHLY -SOLICITOR	Open	5,000.00	0.00		B

Vendor # Name		PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PO #								
KERSLAKE CHRISTIE KERSLAKE								
12-00776	07/24/12	FOOD FOR GIRLS NIGHT OUT	Open	262.33	0.00			
LAMONTME LAMONT MEDICAL EQUIPMENT CORP								
12-00755	07/23/12	Bulk 02	Open	62.00	0.00			
LAUREL50 LAUREL LAWNMOWER SERVICE INC								
12-00739	07/23/12	repair kawsaki 49113-7054	Open	484.44	0.00			
ES LOWE'S HOME CENTER INC								
12-00692	07/02/12	various supplies	Open	10.95	0.00			
12-00788	07/27/12	supplies build/grounds	Open	<u>129.96</u>	0.00			
				140.91				
MAGELLAN MAGELLAN HILL TECHNOLOGIES								
12-00163	02/16/12	monthly phone bill	Open	1,144.36	0.00			B
MECHNAPB MECHANICS NAPA BLACKWOOD								
12-00744	07/23/12	fix ac/blower/f350	Open	13.92	0.00			
MGL F050 MGL PRINTING SOLUTIONS								
12-00731	07/23/12	FILLER SHEETS 250PK	Open	60.00	0.00			
MR BOB50 MR BOB PORTABLE TOILETS								
12-00734	07/23/12	Home run derby 2012	Open	165.00	0.00			
NAT AL50 NAT ALEXANDER COMPANY								
12-00760	07/23/12	Ext/Hydro test/Reapir	Open	110.00	0.00			
NAT ATAX NATIONAL ATAXIA FOUNDATION								
12-00702	07/05/12	DONATION ANTHONY MASSANOVA	Open	50.00	0.00			
JE80 NJLM								
12-00801	07/27/12	seminar sex harass/shar serv	Open	85.00	0.00			
NJAWC NEW JERSEY AMERICAN WATER								
12-00151	02/15/12	Monthly Sewer Water Bill	Open	37.10	0.00			B
12-00164	02/16/12	Monthly Water	Open	238.16	0.00			B
12-00165	02/16/12	Monthly Fire Hydrants	Open	<u>6,409.20</u>	0.00			B
				6,684.46				
NJDEPT NJ STATE DEPT OF HEALTH								
12-00839	08/02/12	MONTHLY DOG REPORT JULY 2012	Open	24.60	0.00			
NJWEA NJWEA								
12-00738	07/23/12	wastewater/ceu	Open	244.00	0.00			
OFFICE14 OFFICE BASICS INC								
10-01164	10/18/10	inkcart toner	Open	0.00	0.00			
12-00705	07/13/12	toner-rene printer	Open	68.95	0.00			
12-00726	07/23/12	office supplies police dept	Open	316.37	0.00			

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
OFFICE14 OFFICE BASICS INC Continued							
12-00748	07/23/12	recorder for statements	Open	55.99	0.00		
12-00772	07/23/12	OFFICE SUPPLIES	Open	824.26	0.00		
				1,265.57			
ONECALLS ONE CALL CONCEPTS, INC							
12-00147	02/13/12	sewer paging service	Open	40.12	0.00		B
ORIENTAL ORIENTAL TRADING COMPANY							
12-00774	07/24/12	SUPPLIES FOR GIRLS NIGHT OUT	Open	353.25	0.00		
PARDOS50 PARDOS TRUCK SER PARTS WHSE IN							
12-00740	07/23/12	repairs vehicles in house	Open	52.89	0.00		
12-00789	07/27/12	repair recycle trk mg32543	Open	338.16	0.00		
				391.05			
PEDRON50 PEDRONI FUEL CO							
12-00798	07/27/12	hydraulic oil (2)55gal drums	Open	800.00	0.00		
PEP BO50 PEP BOYS							
12-00688	07/02/12	SUPPLIES	Open	74.74	0.00		
POLLCONT POLLUTION CONTROL							
12-00614	06/13/12	LANDFILL DISPOSAL FEES	Open	195.36	0.00		
PUBLIC15 PUBLIC SAFETY OUTFITTERS INC							
12-00812	08/02/12	STREAMLIGHT FOR K.KNIGHT	Open	115.00	0.00		
12-00833	08/02/12	Beadling/Dobleman Uniform	Open	285.00	0.00		
12-00837	08/02/12	Boots/Moriarty	Open	110.00	0.00		
12-00841	08/02/12	thermal imaging camera	Open	9,500.00	0.00		
				10,010.00			
PUBLICSA PUBLIC SAFETY CENTER							
12-00719	07/23/12	nitro free gloves	Open	662.48	0.00		
PUBLICSE PSE&G CO							
12-00098	02/02/12	MONTHLY SEWER ELECTRIC	Open	2,060.36	0.00		B
12-00160	02/16/12	Monthly Electric	Open	13,354.35	0.00		B
				15,414.71			
RALSTON MICHAEL RALSTON							
12-00777	07/24/12	ADVISOR FOR 5 & 6 BOOK SUPPLIE	Open	319.78	0.00		
ROBERT A ROBERT A DEL SORDO ESQ							
12-00845	08/06/12	MEMORIAL DAY REIMBURSEMENT	Open	1,155.74	0.00		
12-00846	08/06/12	YOUTH WEEK DINNER REIMBURSE	Open	267.00	0.00		
12-00847	08/06/12	FLAG DAY REIMBURSEMENT	Open	34.48	0.00		
				1,457.22			

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Borough of Runnemede
Bill List By Vendor Id

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Vendor # Name		PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PO #								
ROGERS	DON ROGERS, INC.							
11-00582	06/03/11	RELEASE OF RETAINAGE PAY #3	Open	2,271.65	0.00			
ROMOND	ROMOND GARAGE DOOR							
12-00762	07/23/12	supply program remote garage	Open	320.00	0.00			
ROSEY	ROSEYS TANK CLEANING							
12-00725	07/23/12	removal/disposal/greaseH,E,A,D	Open	5,760.00	0.00			
AN	DAVID N. ROWAN, ESQUIRE							
12-00786	07/26/12	PLANNING BOARD ESCROW	Open	300.00	0.00			
12-00803	07/27/12	PLANNING BOARD ESCROW PBE12-02	Open	<u>125.00</u>	0.00			
				425.00				
SIRCHI50	SIRCHIE FINGERPRINT LAB							
12-00722	07/23/12	evidence bags	Open	98.22	0.00			
SOUTH 84	SOUTH JERSEY GAS COMPANY							
12-00097	02/02/12	MONTHLY NATURAL GAS BILL	Open	30.91	0.00			B
12-00182	01/01/12	Monthly Gas	Open	<u>110.44</u>	0.00			B
				141.35				
SOUTHE50	SOUTHERN PEST CONTROL							
12-00158	02/16/12	Monhtly Pest Control	Open	115.00	0.00			B
SUBURBAN	SUBURBAN AUTO RADIO INC							
12-00768	07/23/12	install siren for det vehicle	Open	231.20	0.00			
TECHNA	TECHNA-PRO ELECTRIC, LLC							
12-00711	07/18/12	REPAIR TO TRAFFIC LIGHT 8/11	Open	4,463.75	0.00			
THOMAS	DOROTHY THOMAS							
12-00775	07/24/12	AFTER SCHOOL BOOK CLUB 4TH	Open	300.00	0.00			
E C50	TIRE CORRAL							
12-00741	07/23/12	replace frt truck tire truck2	Open	640.90	0.00			
TM FITZ	TM FITZGERALD & ASSOC							
12-00694	07/02/12	recycle cans	Open	875.00	0.00			
TORRES	ANGELA TORRES							
12-00778	07/24/12	ADVISOR 7 & 8 BOOK SUPPLIES	Open	312.54	0.00			
TREASU50	TREASURER-STATE OF NEW JERSEY							
12-00729	07/23/12	2nd qtr dca fees	Open	1,141.00	0.00			
USAMOBIL	USA MOBILITY WIRELESS INC							
12-00130	02/07/12	MONTHLY PAGER SEWER DEPT	Open	13.87	0.00			B
12-00157	02/16/12	Monthly Pager	Open	<u>2.24</u>	0.00			B
				16.11				

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VACUUMSA VACUUM SALES INC								
	12-00830	08/02/12	repair harben jet motor	Open	85.00	0.00		
VCI EM50 VCI EMERG VEHICLE SPECIALISTS								
	12-00756	07/23/12	BLS 787 Service	Open	362.47	0.00		
VE RAL50 VE RALPH & SON INC								
	12-00754	07/23/12	EMS Supplies	Open	390.16	0.00		
	12-00818	08/02/12	AED Batteries/Supplies	Open	<u>1,074.10</u>	0.00		
					1,464.26			
VERIZO33 VERIZON								
	12-00013	01/20/12	sewer acct 856-931-0833	Open	32.39	0.00		B
	12-00173	02/16/12	monthly phone bill	Open	<u>162.25</u>	0.00		
					194.64			
VERIZWIR VERIZON WIRELESS								
	12-00166	02/16/12	Monthly Cell Phones	Open	734.06	0.00		B
	12-00728	07/23/12	police dept cell phones	Open	358.37	0.00		
	12-00767	07/23/12	chief det capt cell phones	Open	<u>352.10</u>	0.00		
					1,444.53			
VITALCOM VITAL COMMUNICATION INC								
	12-00156	02/16/12	Monthly MOD IV Tax	Open	75.00	0.00		B
WADELONG WADE LONG WOOD & KENNEDY LLC								
	12-00840	08/02/12	LEGAL FEES	Open	1,050.00	0.00		
WASTEMAN WASTE MANAGEMENT OF NJ INC								
	12-00137	01/01/12	Monthly Trash Pick Up	Open	19,097.19	0.00		B
WINNER50 WINNER FORD OF CHERRY HILL								
	12-00683	07/02/12	ABS System	Open	683.56	0.00		
	12-00733	07/23/12	car 4/battery/air conditioner	Open	<u>669.32</u>	0.00		
					1,352.88			
WOODBURY WOODBURY HEIGHTS BOROUGH								
	12-00790	07/27/12	repair recycle trk mg32543	Open	1,423.67	0.00		
	12-00791	07/27/12	repairs 2005 gmc mg62859	Open	<u>128.50</u>	0.00		
					1,552.17			
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Total Purchase Orders:	151	Total P.O. Line Items:	187	Total List Amount:	196,618.52	Total Void Amount:		0.00

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	Project Total
CURRENT FUND	1-01	5,501.84	300.00	5,801.84	0.00	0.00
CURRENT FUND	2-01	114,754.27	5,000.00	119,754.27	0.00	0.00
SEWER OPERATING FUND	2-07	10,300.68	0.00	10,300.68	0.00	0.00
	2-14	0.00	0.00	0.00	0.00	425.00
Year Total:		125,054.95	5,000.00	130,054.95	0.00	425.00
GENERAL CAPITAL FUND	C-04	39,753.25	2,271.65	42,024.90	0.00	0.00
	G-01	13,731.73	0.00	13,731.73	0.00	0.00
DOG TRUST FUND	T-03	3,096.60	117.50	3,214.10	0.00	0.00
OTHER TRUST FUNDS	T-14	1,366.00	0.00	1,366.00	0.00	0.00
Year Total:		4,462.60	117.50	4,580.10	0.00	0.00
Total of All Funds:		188,504.37	7,689.15	196,193.52	0.00	425.00

Project Description	Project No.	Rcvd Total	Held Total	Project Total
226 Union Subdiv/Variance	PBE09-13	100.00	0.00	100.00
THE VAULT	PBE12-02	125.00	0.00	125.00
SITE PLAN/VAR 613 ANDREA ROAD	PBE12-03	100.00	0.00	100.00
MINOR SUB 360 UNION AVENUE	PBE12-04	100.00	0.00	100.00
Total of All Projects:		425.00	0.00	425.00

P.O. Type: Non-Contract Include Project Line Items: Yes Open: N Paid: Y Void: N
Range: First to Last Rcvd: N Held: N Aprv: N
Format: Condensed Paid Date Range: 07/13/12 to 08/07/12 Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
12-00171	02/16/12	601INFO J.HARTE ASSOCIATES LLC	IT Services Police Dept	Open	594.50	0.00	B
12-00179	02/21/12	601INFO J.HARTE ASSOCIATES LLC	IT Services Boro Hall/Admin	Open	1,527.40	0.00	B
12-00536	05/21/12	CARLAMAR DAVID F. CARLAMERE, ESQUIRE	PLAN BD LA FLAM PBE11-04	Clsd	75.00	0.00	
12-00565	06/01/12	WEST P50 WEST PUBLISHING CORP PAY CTR	NJ STATUTES POCKET PARTS	Clsd	504.00	0.00	
12-00575	06/01/12	BERGEYSI BERGEY'S INC	Pads Kit MG68814	Clsd	749.99	0.00	
12-00611	06/08/12	PETTITAS PETTIT ASSOCIATES LLC	PBE09-13 DIPIERRO	Clsd	72.50	0.00	
12-00612	06/08/12	PETTITAS PETTIT ASSOCIATES LLC	PBE12-02 THE VAULT	Clsd	701.25	0.00	
12-00613	06/11/12	TREASU50 TREASURER-STATE OF NEW JERSEY	CLERK'S RECERTIFICATION	Open	50.00	0.00	
12-00617	06/15/12	BACHASSO BACH ASSOCIATES PC	PBE11-3 TOYOTA	Clsd	5,276.25	0.00	
12-00625	06/21/12	COOKS 50 COOK'S FLORIST INC	FRUIT BASKET ROBERT SCOTT	Clsd	48.00	0.00	
12-00655	06/28/12	WALD WALD INVESTMENTS	REDEEM LIEN #11-00091 80/6	Open	5,709.83	0.00	
12-00656	06/28/12	BOROU75 BORO OF RUNN GENERAL ACCT	TAX PAYMENT LIEN OVERAGE 80/6	Open	61.99	0.00	
12-00659	06/28/12	GARDIN GARDEN STATE INVESTMENT	LIEN RED 147.09/1 09-00138	Open	1,320.27	0.00	
12-00660	06/28/12	INDEPEND INDEPENDENT INVESTORS	LIEN REDEEM 3/2 #11-00001	Open	877.24	0.00	
12-00661	06/28/12	SOHEHA SOHEHA	REDEEM LIEN 147.02/2 11-00147	Open	1,548.39	0.00	
12-00662	06/28/12	SINGH SINGH REAL ESTATE	REDEEM LIEN 11-00044 51/6	Open	1,853.58	0.00	
12-00663	06/28/12	FNAJERSE FNA JERSEY LIEN SERVICES LLC	REDEEM LIEN 11-00045 51/10	Open	4,062.51	0.00	
12-00664	06/28/12	PROCAPIT US BANK-CUST/PRO CAPITAL I LLC	REDEEM LIEN 60/16.01 11-00068	Open	5,420.22	0.00	
12-00665	06/29/12	BEYER BEYER FORD	2012 F350 TRUCK	Clsd	28,752.60	0.00	
12-00667	06/29/12	NJDEPT NJ STATE DEPT OF HEALTH	JUNE 2012 REPORT	Clsd	58.20	0.00	
12-00668	06/29/12	TREASU50 TREASURER-STATE OF NEW JERSEY	MARRIAGE ESCROW 2ND QUAR 2012	Open	150.00	0.00	
12-00686	07/02/12	DEMERS DEMERS MECHANICAL SERVICES	REPAIR AIR 6/20/12 FRONT OFFIC	Clsd	930.00	0.00	
12-00703	07/06/12	BOROU75 BORO OF RUNN GENERAL ACCT	PREM TURNOVER 108/11 07-00080	Open	7,700.00	0.00	
12-00706	07/16/12	FNAJERSE FNA JERSEY LIEN SERVICES LLC	REDEEM LIEN 11-00085 72/6	Open	946.95	0.00	
12-00707	07/16/12	PLG PLG ASSOCIATES, LLC	LIEN REDEMP 96/14 08-00063	Open	2,925.00	0.00	
12-00779	07/24/12	FRIEDMAN L. FRIEDMAN	LIEN REDEMPTION 120/3 11-00128	Open	722.91	0.00	
12-00780	07/24/12	GARDIN GARDEN STATE INVESTMENT	LIEN REDEMPTION 70/3 11-00081	Open	836.51	0.00	
12-00781	07/24/12	CCTS US BANK CUST/CRESTAR CAPITAL	LIEN REDEMPTION 71/31 11-00083	Open	386.58	0.00	
12-00782	07/24/12	SINGH SINGH REAL ESTATE	LIEN REDEMPTION 109/2 11-00122	Open	608.33	0.00	
12-00783	07/24/12	SOHEHA SOHEHA	LIEN REDEMPTION	Open	3,979.91	0.00	
12-00784	07/24/12	FNAJERSE FNA JERSEY LIEN SERVICES LLC	LIEN REDEMPTION	Open	3,960.89	0.00	
12-00806	08/01/12	FRIEDMAN L. FRIEDMAN	LIEN REDEEM147.01/14 11-00146	Open	471.52	0.00	
12-00807	08/01/12	FNAJERSE FNA JERSEY LIEN SERVICES LLC	REDEEM LIEN 94/19.02 11-00108	Open	503.98	0.00	
12-00808	08/01/12	FNAJERSE FNA JERSEY LIEN SERVICES LLC	REDEEM LINE 94/11 11-00107	Open	285.29	0.00	
12-00848	08/06/12	PROCAPIT US BANK-CUST/PRO CAPITAL I LLC	LIEN REDEMPTION	Open	1,307.32	0.00	
12-00849	08/06/12	INDEPEND INDEPENDENT INVESTORS	LIEN REDEMPTION	Open	1,551.04	0.00	
12-00850	08/06/12	FNAJERSE FNA JERSEY LIEN SERVICES LLC	LIEN REDEMP 147.05/10 09-00134	Open	600.87	0.00	
12-00851	08/06/12	ATLINVES ATLANTIC INVESTMENT RESOURCES	LIEN REDEMPTION 132/9 10-00128	Open	602.54	0.00	
12-00852	08/06/12	GARDIN GARDEN STATE INVESTMENT	LIEN REDEMPTION 132/9 11-00139	Open	622.76	0.00	
12-00853	08/06/12	RAMSAYED EDWARD A RAMSEY	LIEN REDEMPTION 42/13 09-00028	Open	1,385.75	0.00	
12-00854	08/06/12	ACRUX ACRUX PROPERTY MANAGEMENT, LLC	LIEN REDEMPTION 132/7 10-00127	Open	1,017.18	0.00	
P1200071	07/20/12	BOROUNEM BORO OF RUNNEMEDE UNEMPLOYMENT	2nd quarter unemployment 2012	Open	1,926.33	0.00	
P1200072	07/24/12	NJFAM78 NJ FAMILY SUPPORT PAYMENT CTR	garnishment#3 we 7/13-7/20/12	Open	180.00	0.00	
P1200073	07/31/12	BOROU75 BORO OF RUNN GENERAL ACCT		Open	4,059.25	0.00	
P1200074	07/31/12	FRATERNA FRATERNAL ORDER OF POLICE	july 12, union dues	Open	561.00	0.00	
P1200075	08/01/12	CWA CWA-DUES	union dues 7/2012	Open	227.70	0.00	
P1200076	08/01/12	EQUIT01 AXA EQUITABLE	deferred comp 7/12	Open	2,500.00	0.00	
P1200077	08/01/12	AFLAC AFLAC	inv # 239193	Open	40.62	0.00	
P1200078	08/01/12	FIREFIGH IAFF LOCAL 3249	union dues for 7/2012	Open	136.11	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
P1200079	08/01/12	CORKERY MARK CORKERY	union dues for 7/2012	Open	480.00	0.00	
P1200080	08/07/12	NJFAM78 NJ FAMILY SUPPORT PAYMENT CTR	GARNISHMENT#3 W/E 7/27-8/3/12	Open	180.00	0.00	
Total Purchase Orders:		52	Total P.O. Line Items:	90	Total List Amount:	101,050.06	Total Void Amount: 0.00

Fund Description	Fund	Budget Total	Revenue Total	Project Total
CURRENT FUND	2-01	4,505.89	0.00	0.00
	2-14	0.00	0.00	6,125.00
Year Total:		4,505.89	0.00	6,125.00
GENERAL CAPITAL FUND	C-04	28,752.60	0.00	0.00
DOG TRUST FUND	T-03	58.20	0.00	0.00
	T-12	10,291.01	0.00	0.00
OTHER TRUST FUNDS	T-14	51,317.36	0.00	0.00
Year Total:		61,666.57	0.00	0.00
Total of All Funds:		94,925.06	0.00	6,125.00

Project Description	Project No.	Project Total
USE&BULK VAR.PRE&MAJOR SITE PL	PBE 11-3	5,276.25
226 Union subdiv/Variance	PBE09-13	72.50
& SITE PLAN - LA FLAM PROPERTY	PBE11-04	75.00
THE VAULT	PBE12-02	701.25
Total of All Projects:		<u>6,125.00</u>