

**JULY 3, 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 5:30 PM. The following members were present at roll call: Mayor Kalvaitis, Council members: Kappatos, Passio, Williams, White & Beatrice. Absent: Kisielewski. Present: CFO/Business Administrator, Richard Wright, Borough Engineer, Steve Bach & Len Wood, Esquire, 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 Passio, seconded by Kappatos that the minutes of the 6/6/12 & 6/11/12 meetings be approved as submitted by the clerk. Councilwoman Passio read a statement that she did not agree with the clerk's statement, reflected in the minutes of 6/11/12 meeting, regarding the reason for the special meeting. Solicitor Len Wood stated that he made an error in not allowing the ordinances to be adopted at that meeting.

**REPORT OF CONSTRUCTION CODE OFFICIAL:** A report was read stating that the sum of \$8,611.00 was collected in various building permits and license fees during the month of June, 2012. All fees were turned over to the Borough Treasurer.

**REPORT OF BOROUGH TREASURER:** No report was submitted.

**REPORT OF BOROUGH CLERK:** A report was read reporting that the sum of \$13,380.00 was collected for various permits and licenses together with \$1,147.20 in dog & cat license fees during the month of June, 2012. All fees were turned over to the Borough Treasurer.

**REPORT OF CHIEF OF POLICE:** A report was read reporting that the sum of \$123.30 was collected in Police Accident, Discovery, Solicitor, OPRA requests & Firearms Permits during the month of June, 2012. All funds were turned over to the Borough Treasurer. The clerk also read the monthly statistic report.

**REPORT OF MUNICIPAL JUDGE:** No report was submitted.

**REPORT OF FIRE CHIEF:** No report was submitted.

**REPORT OF REGISTRAR OF VITAL STATISTICS:** A report was read reporting that the sum of \$4,038.00 was collected for vital statistic documents during the month of June, 2012. All fees were turned over to the Borough Treasurer.

**REPORT OF FIRE OFFICIAL:** No report was submitted.

**REPORT OF TAX COLLECTOR:** A report was read for the month of June, 2012, reporting that a total of \$125,157.85 was collected in taxes for the current year and a total of \$65,119.07 was collected in Sewer Utility Payments.

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

**COMMUNICATIONS:**

Mayor & Council:

Thank you for selecting me to receive this award. This is truly an honor, thank you.

Frank Scaramuzzo

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

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Joyce Pinto, Borough Clerk

As part of our ongoing infrastructure replacement program, we would like to inform you that New Jersey American Water is planning water main replacements in your town. These4 replacements will include the water main, service laterals and fire hydrants on the street listed below:

Chestnut Avenue      Oak Street to Garden Terrace      July to December 2013

If you have any further question regarding this matter please contact me at this office.

Jacquelyn Weaver

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

A Certificate of Participation, given to Councilman Kappatos and the Borough of Runnemedede by the Borough of Barrington, was read into the record. The certificate recognizes the \$1,000 donation made to Barrington by Runnemedede to assist them with fireworks.

**PUBLIC HEARING:**

Mayor Kalvaitis stated that it was now time for the public hearing to be held for the adoption of Resolution #12-82, revising CDBG agreements as it was advertised to be held at this time and declared the meeting open to the public. There appearing to be no one 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 White the resolution be adopted. The motion carried and Mayor Kalvaitis requested a roll call vote with the following results: Ayes: Beatrice, Kappatos, Passio, Williams & White. Nays: None. Absent: Kisielewski. Mayor Kalvaitis declared the resolution adopted.

**RESOLUTION #12-82**

**RESOLUTION AUTHORIZING THE BOROUGH OF RUNNEMEDE TO ADOPT  
REVISED GRANT AGREEMENT FOR YEARS 27, 28 & 31**

WHEREAS, the Borough of Runnemedede and the Camden County Community Development Office are proposing the following revisions in the Community Development Block Grant Projects:

**PROJECT YEAR 31 (FUND YEAR 2009)-\$8,605.98**

To change from completed removal of barriers of the senior center to continue street improvements of 3<sup>rd</sup> Avenue.

**PROJECT YEAR 28 (FUND YEAR 2006)-\$12,449.57**

To change from completed removal of barriers of the senior center to continue street improvements of 3<sup>rd</sup> Avenue.

**PROJECT YEAR 27 (FUND YEAR 2005)-\$5,604.00**

To change from completed removal of barriers of the senior center to continue street improvements of 3<sup>rd</sup> Avenue.

WHEREAS, a Public Hearing was held on July 3, 2012 at a meeting beginning at 5:30 PM in the council chambers at 24 N. Black Horse Pike, at which time the following comments were made.

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THEREFORE, BE IT RESOLVED, by Mayor & Council of the Borough of Runnemede that the revised grant agreement for years 27, 28 & 31 be and is hereby adopted.

BOROUGH OF RUNNEMEDE

**COMMITTEE REPORTS:**

**Public Safety:** Public Safety Director Kisielewski was not present.

**Personnel:** Mayor Kalvaitis reported on property maintenance issues on Johnson Avenue.

**Finance:** Council President Beatrice thanked Rich Wright, CFO, for attending the senior meeting. Tony also thanked the Beautification Committee for their help in distributing the ad book to residents. Councilman Beatrice also reminded everyone about the parade.

Tony asked Rich Wright, CFO, to report on finance. Rich explained that the auditors have been in the office for the past few days. Mr. Wright reported that a special meeting would have to be called for budget adoption.

Councilman Beatrice also asked Robert DeSordo to report on the July 4<sup>th</sup> parade. Bob thanked Mayor and Council, especially Councilman White, for their participation in the Veteran's Parade.

**Roads/Bldgs./Property:** Councilman Williams reported on the Veteran's Parade and thanked Officers Murray and Sampolski for donating their overtime pay to the veterans.

**Recreation:** Councilman Kappatos reported on the summer recreation program. Nick informed everyone that approximately 125 kids had registered for the program. Councilman Kappatos announced that the program would consist of arts & crafts, athletics and a new music program named in memory of Jonathan Interlante. Nick also reminded everyone that the Barrington fire works were tonight.

**Engineering & Construction:** Councilman White reported that the 2012 Road Program projects had begun. Ed also thanked the Beautification Committee for their work.

**Health, Education & Welfare:** Councilwoman Passio reported that the Harry Williams Senior Center area and Beaver Branch Park had been visited by the Camden County Mosquito Control Commission. Pat also reported that she had inspected various spots in town with our code enforcement officer and an exterminator to try to determine if there is a source of the rodent problems in town.

**Business Administrator:** Richard Wright reported on the fire which occurred on Iva Court.

**Solicitor's Report:** Len Wood reported on the release of the performance bond for Toyota. Councilman Beatrice asked about amending the parking ordinance on West Second Avenue. Councilman Williams also asked about amending the parking ordinance on Harding Avenue. Solicitor Wood stated that both ordinances could be introduced by title for first reading.

**Engineer's Report:** Steve Bach reviewed his written report.

**OLD BUSINESS:** None

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**NEW BUSINESS:**

**RESOLUTION #12-81**

**RESOLUTION OF THE BOROUGH OF RUNNEMEDE,  
COUNTY OF CAMDEN, STATE OF NEW JERSEY,  
RELEASING A PERFORMANCE BOND IN THE AMOUNT OF  
\$204,635.00**

WHEREAS, the applicant, Toyota of Runnemede (Site Plan) has requested release of its performance bond in the amount of \$204,635.00; and

WHEREAS, the Borough Engineer, has recommended release of such bond, pending payment of all escrow amounts, solicitor review and the posting of a maintenance bond;

WHEREAS, escrow amounts have been satisfied, the solicitor has approved the maintenance bond submitted.

NOW THEREFORE BE IT RESOLVED by Mayor and Council of the Borough of Runnemede, County of Camden and State of New Jersey, that the performance guarantee in the amount of \$204,635.00, posted by the applicant, Toyota of Runnemede, is hereby released in full pursuant to the recommendation of the Borough Engineer's letter dated May 31, 2012, and the posting of a two year maintenance bond in the amount of \$30,695.25 (Bond #41237792-M).

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

**RESOLUTION #12-83**

**RESOLUTION AUTHORIZING THE TRANSFER OF A PREMIUM FROM  
THE TAX COLLECTOR'S REDEMPTION ACCOUNT,  
TO THE GENERAL FUND  
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN,  
STATE OF NEW JERSEY**

WHEREAS, a tax sale took place on 6/9/07, after which funds, including a \$7,700.00 premium, for Block 108, Lot 11 were deposited into the Tax Collector's Redemption Account of the Borough of Runnemede; and

WHEREAS, according to NJSA 54:5-33, if redemption is not made within five years from the date of the sale, the premium payment shall be turned over to the Treasurer of the municipality and become part of the funds of the municipality; and

THEREFORE BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede that this premium be transferred from the Tax Collector's Redemption Account to the General Fund in the form of a check in the amount of \$7,700.00; and

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

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

**RESOLUTION #12-84**

**RESOLUTION SUPPORTING PARTICIPATION IN THE  
SUSTAINABLE JERSEY GRANT FUNDED BY PSE&G**

WHEREAS, a sustainable community seeks to optimize quality of life for its residents by ensuring that its environmental, economic and social objectives are balanced and mutually supportive; and

WHEREAS, the Borough of Runnemede strives to save tax dollars, assure clean land, air and water, improve working and living environment; and

WHEREAS, the Borough of Runnemede is participating in the Sustainable Jersey Program; and

WHEREAS, one of the purposes of the sustainable Jersey program is to provide resources to municipalities to make progress on sustainability issues, and they have created a grant program called the sustainable Jersey Small Grants funded by PSE&G; and

THEREFORE BE IT RESOLVED, the governing body of the Borough of Runnemede has determined that the Borough of Runnemede should apply for the aforementioned Grant.

BE IT FURTHER RESOLVED, by the governing body of the Borough of Runnemede that we do hereby authorize the submission of the aforementioned Sustainable Jersey Grant funded by PSE&G.

**BOROUGH OF RUNNEMEDE**

A motion was made by Beatrice, seconded by Williams this resolution be approved. The motion carried and Mayor Kalvaitis declared the resolution adopted.

**RESOLUTION #12-85**

WHEREAS, certain property owners within the borough have not maintained their properties in the appropriate manner; and

WHEREAS, borough employees have had perform tasks to bring the properties in line with out property maintenance code; and

WHEREAS, the tax collector is permitted to place a lien on the property per Runnemede Code Chapter 95 for the maintenance and up-keep of these properties for the service provided by the borough; and

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NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Runnemede property maintenance liens be placed against the following properties:

<b>Block</b>	<b>Lot</b>	<b>Amount</b>
164	24	\$ 205.59
48	11	195.29
35	1	195.29
159	5	205.59

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

**BOROUGH OF RUNNEMEDE**

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

**RESOLUTION #12-86**

**RESOLUTION AUTHORIZING THE BOROUGH OF RUNNEMEDE  
TO ENTER INTO AN AGREEMENT WITH STATE OF NEW JERSEY  
DIVISION OF MOTOR VEHICLES, JULY 1, 2012-NOT TO EXCEED ONE YEAR  
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, representatives of the Borough of Runnemede and New Jersey Division of Motor Vehicles have reached an agreement for police services at the New Jersey Motor Vehicle Commission Agency to be located in Runnemede, New Jersey; and

WHEREAS, such an agreement would be in the best interest of the Borough; and

WHEREAS, the Borough's governing body wishes to enter into an agreement with the New Jersey Division of Motor Vehicles for police services;

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Runnemede, County of Camden, State of New Jersey it hereby authorizes an agreement with the New Jersey Motor Vehicles Commission for police services per the agreement attached hereto; and

BE IT FURTHER RESOLVED, that the proper officials are hereby authorized to execute all documents for such 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 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, Williams & Beatrice. Absent: Kisielewski. Nays: None. Mayor Kalvaitis declared the resolution adopted.

JULY 3, 2012

**ORDINANCE #12-07**

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

A motion was made by Beatrice, seconded by Williams the ordinance be approved on first reading, advertised according to law, with a public hearing to be held on August 7, 2012 at a meeting beginning at 5:30 PM. The motion carried and Mayor Kalvaitis requested a roll call vote with the following results: Ayes: Kappatos, Passio, White, Williams & Beatrice. Nays: None. Absent: Kisielewski. Mayor Kalvaitis declared the ordinance approved on first reading.

**ORDINANCE #12-08**

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

A motion was made by Beatrice, seconded by Williams the ordinance be approved on first reading, advertised according to law, with a public hearing to be held on August 7, 2012 at a meeting beginning at 5:30 PM. The motion carried and Mayor Kalvaitis requested a roll call vote with the following results: Ayes: Kappatos, Passio, White, 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 White 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, Williams, Beatrice; Nays: None. Absent: Kisielewski. Mayor Kalvaitis authorized the payment of bills.

(SEE ATTACHED PAYMENT OF BILLS)


**GOOD & WELFARE:**

Gene Smith, 876 Orchard Avenue: Mr. Smith expressed his concern about Councilwoman Passio's desire to use poison in our sewer systems to remedy the rodent problem. Mr. Smith stated that he would call the DEP if Runnemedede tried to do that. Councilman Beatrice and Richard Wright, Administrator, both stated that they desired to solve this problem through educating out residents, not with putting poison in the sewers.

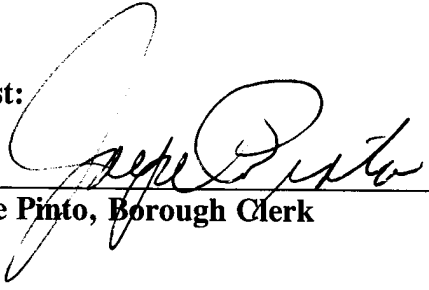
Seeing no one else wishing to speak, a motion was made by Beatrice, seconded by Williams to close the good and welfare portion of the meeting. The motion carried and Mayor Kalvaitis declared that portion of the meeting closed.

There being no further business to come before Mayor and Council at this time a motion was made by Beatrice and seconded by White to adjourn the meeting. The motion carried and Mayor Kalvaitis declared the meeting adjourned at 6:33 PM.

Approved by:

  
Bertha Kalvaitis, Mayor

Attest:



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Joyce Pinto, Borough Clerk

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CHERRY50 CHERRY VALLEY TRACTOR SALES	12-00643	06/21/12	blades and belts chipper	Open	581.77	0.00		
COMCAST COMCAST	12-00095	02/02/12	MONTHLY SEWER INTERNET	Open	82.07	0.00		B
	12-00155	02/16/12	Monthly Internet	Open	82.07	0.00		B
					<u>164.14</u>			
COOKS 50 COOK'S FLORIST INC	12-00625	06/21/12	FRUIT BASKET ROBERT SCOTT	Open	48.00	0.00		
COURIE50 NEW JERSEY PRESS MEDIA	12-00636	06/21/12	LEGAL NOTICES	Open	33.33	0.00		
	12-00637	06/21/12	LEGAL NOTICE	Open	134.97	0.00		
	12-00638	06/21/12	LEGAL NOTICE	Open	130.35	0.00		
	12-00651	06/21/12	LEGAL NOTICE CDBG	Open	55.77	0.00		
					<u>354.42</u>			
COVERALL COVERALL NORTH AMERICA INC	12-00131	01/01/12	Monthly Cleaning	Open	890.00	0.00		B
DEER 50 DEER PARK	12-00181	02/21/12	Monthly Water	Open	2.84	0.00		B
DEMERS DEMERS MECHANICAL SERVICES	12-00682	07/02/12	INSTALL NEW THERMOSTAT POLICE	Open	190.00	0.00		
ENGINEER ENGINEERED HYDRAULICS INC	12-00646	06/21/12	90% reel coupler jetter	Open	124.84	0.00		
FIRST PR FIRST PRIORITY	12-00649	06/21/12	BLS 788 Service	Open	259.60	0.00		
GLOUCE50 GLOUCESTER PLUMBING SUPPLY	12-00641	06/21/12	emergency repair of scupper	Open	2.17	0.00		
GRAPHI50 GRAPHIC IMPRESSIONS PRINTING	12-00687	07/02/12	WINDOW ENVELOPES OFFICE	Open	177.07	0.00		
GROVEHAR GROVE HARDWARE & HOME SUPPLY	12-00606	06/05/12	supplies for memorial day	Open	30.14	0.00		
GUNNJRJ JOHN GUNN JR	12-00640	06/21/12	TRAVEL TO/FROM REQUIR/COURSES	Open	148.92	0.00		
HASLERFI MAILFINANCE	12-00136	02/07/12	Monthly Mail Machine	Open	330.00	0.00		B
HILLTO50 HILLTOP BLOCK & SUPPLY	12-00642	06/21/12	cleaning veterans monument	Open	47.80	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HOME01 HOME DEPOT CREDIT SERVICES								
	12-00605	06/05/12	various supplies build/grnds	Open	423.04	0.00		
	12-00644	06/21/12	various supplies	Open	<u>249.01</u>	0.00		
					672.05			
KAPPATOS NICKOLAOS KAPPATOS								
	12-00620	06/19/12	SUMMER REC SHELVING	Open	195.63	0.00		
ED25 JOHN S KENNEDY ESQ								
	12-00014	01/01/12	MONTHLY -SOLICITOR	Open	5,000.00	0.00		B
LAMONTME LAMONT MEDICAL EQUIPMENT CORP								
	12-00628	06/21/12	Bulk O2	Open	62.00	0.00		
LAUREL50 LAUREL LAWNMOWER SERVICE INC								
	12-00622	06/21/12	supplies build/grnds	Open	758.29	0.00		
LAWENF LAW ENFORCEMENT TECH SOLUTION								
	12-00117	02/06/12	APPS E-TICKETING - INTERLOCAL	Open	5,904.64	0.00		
LOWES LOWE'S HOME CENTER INC								
	12-00578	06/01/12	sheeting for board ups	Open	142.32	0.00		
	12-00639	06/21/12	flowers 7/11,point,vets,boro	Open	<u>391.01</u>	0.00		
					533.33			
MAGELLAN MAGELLAN HILL TECHNOLOGIES								
	12-00163	02/16/12	monthly phone bill	Open	1,157.88	0.00		B
MOOREWAL MOORE WALLACE NORTH AMERICA								
	12-00597	06/05/12	2 packages safety paper regist	Open	125.00	0.00		
NJAWC NEW JERSEY AMERICAN WATER								
	12-00151	02/15/12	Monthly Sewer Water Bill	Open	43.04	0.00		B
	12-00164	02/16/12	Monthly Water	Open	244.50	0.00		B
	12-00165	02/16/12	Monthly Fire Hydrants	Open	<u>6,345.99</u>	0.00		B
					6,633.53			
NJDEPT NJ STATE DEPT OF HEALTH								
	12-00667	06/29/12	JUNE 2012 REPORT	Open	58.20	0.00		
OFFICE14 OFFICE BASICS INC								
	10-01164	10/18/10	inkcart toner	Open	0.00	0.00		
	12-00624	06/21/12	CE505a toner cartridge joyce	Open	90.95	0.00		
	12-00633	06/21/12	OFFICE SUPPLIES ADMINISTRATION	Open	<u>291.69</u>	0.00		
					382.64			
ONECALLS ONE CALL CONCEPTS, INC								
	12-00147	02/13/12	sewer paging service	Open	25.96	0.00		B

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
OSBORN SUSAN W. OSBORN, ARBITRATOR	12-00618	06/19/12	5/1/12 ARBITRATION 1/2	Open	700.00	0.00		
PETTITAS PETTIT ASSOCIATES LLC	12-00611	06/08/12	PBE09-13 DIPIERRO	Open	72.50	0.00		
	12-00612	06/08/12	PBE12-02 THE VAULT	Open	<u>701.25</u>	0.00		
					773.75			
PETTY CA PETTY CASH-BORO OF RUNNEMEDE	12-00698	07/02/12	PETTY CASH-VEHICLE REGISTRATIO	Open	60.00	0.00		
POLLCONT POLLUTION CONTROL	12-00614	06/13/12	LANDFILL DISPOSAL FEES	Open	724.02	0.00		
PUBLIC15 PUBLIC SAFETY OUTFITTERS INC	12-00631	06/21/12	PT Staff Uniform Shirts	Open	408.50	0.00		
	12-00632	06/21/12	Boots/Severson 8.5	Open	<u>269.00</u>	0.00		
					677.50			
PUBLICSE PSE&G CO	12-00098	02/02/12	MONTHLY SEWER ELECTRIC	Open	2,380.61	0.00		B
	12-00160	02/16/12	Monthly Electric	Open	<u>12,072.71</u>	0.00		B
					14,453.32			
RETRO01 THE RETROSPECT INC	12-00647	06/21/12	LEGAL NOTICE	Open	21.32	0.00		
ROGERS DON ROGERS, INC.	11-00582	06/03/11	RELEASE OF RETAINAGE PAY #3	Open	2,271.65	0.00		
SOUTH 84 SOUTH JERSEY GAS COMPANY	12-00097	02/02/12	MONTHLY NATURAL GAS BILL	Open	29.85	0.00		B
	12-00182	01/01/12	Monthly Gas	Open	<u>137.23</u>	0.00		B
					167.08			
SOUTHE50 SOUTHERN PEST CONTROL	12-00158	02/16/12	Monhtly Pest Control	Open	115.00	0.00		B
SPORTS33 SPORTS OUTLET	12-00610	06/08/12	SPORTS EQUIPMENT ALLIANCE	Open	638.62	0.00		
TREASU50 TREASURER-STATE OF NEW JERSEY	12-00613	06/11/12	CLERK'S RECERTIFICATION	Open	50.00	0.00		
	12-00668	06/29/12	MARRIAGE ESCROW 2ND QUAR 2012	Open	<u>150.00</u>	0.00		
					200.00			
USAMOBIL USA MOBILITY WIRELESS INC	12-00130	02/07/12	MONTHLY PAGER SEWER DEPT	Open	13.87	0.00		B

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
USAMOBIL USA MOBILITY WIRELESS INC				Continued				
	12-00157	02/16/12	Monthly Pager	Open	<u>2.24</u>	0.00		B
					16.11			
VERIZON33 VERIZON								
	12-00013	01/20/12	sewer acct 856-931-0833	Open	31.99	0.00		B
	12-00173	02/16/12	monthly phone bill	Open	<u>159.19</u>	0.00		
					191.18			
ZWIR VERIZON WIRELESS								
	12-00166	02/16/12	Monthly Cell Phones	Open	733.86	0.00		B
	12-00167	02/16/12	221215760-00001/620292308-0001	Open	352.12	0.00		
	12-00627	06/21/12	police cell phones	Open	<u>360.66</u>	0.00		
					1,446.64			
VIRTUAHE VIRTUA HEALTH								
	12-00634	06/21/12	T. Smith/ITLS class	Open	250.00	0.00		
VITALCOM VITAL COMMUNICATION INC								
	12-00697	07/02/12	MOD IV JUNE 2012	Open	75.00	0.00		
WADELONG WADE LONG WOOD & KENNEDY LLC								
	12-00630	06/21/12	PROFESSIONAL SERVICES	Open	1,250.00	0.00		
WASTEMAN WASTE MANAGEMENT OF NJ INC								
	12-00137	01/01/12	Monthly Trash Pick Up	Open	19,097.19	0.00		B
WEST P50 WEST PUBLISHING CORP PAY CTR								
	12-00565	06/01/12	NJ STATUTES POCKET PARTS	Open	300.00	0.00		
WESTGROU WEST PAYMENT CENTER								
	12-00666	06/29/12	NJ STAT 2012 PP	Open	504.00	0.00		
Purchase Orders: 84 Total P.O. Line Items: 111 Total List Amount: 115,131.03 Total Void Amount: 0.00								

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	Project Total
CURRENT FUND	1-01	724.02	300.00	1,024.02	0.00	0.00
CURRENT FUND	2-01	66,831.29	5,000.00	71,831.29	0.00	0.00
SEWER OPERATING FUND	2-07	4,264.15	0.00	4,264.15	0.00	0.00
	2-14	0.00	0.00	0.00	0.00	6,125.00
Year Total:		71,095.44	5,000.00	76,095.44	0.00	6,125.00
GENERAL CAPITAL FUND	C-04	28,752.60	2,271.65	31,024.25	0.00	0.00
	G-01	638.62	0.00	638.62	0.00	0.00
DOG TRUST FUND	T-03	58.20	117.50	175.70	0.00	0.00
OTHER TRUST FUNDS	T-14	48.00	0.00	48.00	0.00	0.00
Year Total:		106.20	117.50	223.70	0.00	0.00
Total of All Funds:		101,316.88	7,689.15	109,006.03	0.00	6,125.00

Project Description	Project No.	Rcvd Total	Held Total	Project Total
USE&BULK VAR.PRE&MAJOR SITE PL	PBE 11-3	5,276.25	0.00	5,276.25
226 Union Subdiv/Variance	PBE09-13	72.50	0.00	72.50
& SITE PLAN - LA FLAM PROPERTY	PBE11-04	75.00	0.00	75.00
THE VAULT	PBE12-02	701.25	0.00	701.25
Total of All Projects:		<u>6,125.00</u>	<u>0.00</u>	<u>6,125.00</u>

PO 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      First Enc Date Range: 06/11/12 to 07/03/12    Bid: Y    State: Y    Other: Y    Exempt: Y  
 Include Non-Budgeted: Y

Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	PO Type
WFLAC	AFLAC	P1200064	07/03/12	6/12 m/e	Clsd	81.24	0.00	
WTHON33	ANTHONY BEATRICE	12-00616	06/15/12	CASH ADVANCE 7/4/12	Clsd	450.00	0.00	
WVENUERS	AVENUERS FANCY BRIGADE	12-00673	07/02/12	7/4/12 PARADE	Clsd	600.00	0.00	
WROES25	BORO OF RUNNEMEDE ESCROW ACCT	P1200063	07/03/12	flower fund 6/12	Clsd	208.25	0.00	
WROUG75	BORO OF RUNN GENERAL ACCT	P1200062	07/03/12	health, dental & admin fee	Clsd	4,010.46	0.00	
WOWMAN50	BOWMAN & COMPANY LLP	12-00654	06/05/11	2011 Municipal Audit	Clsd	24,000.00	0.00	
WROOMALL	BROOMALL STRING BAND	12-00700	07/03/12	4TH JULY PARADE 2012	Clsd	1,200.00	0.00	
WAM	SOIL CAMDEN COUNTY SOIL	12-00615	06/15/12	SOIL EROSION PERMIT SOCCER FIE	Clsd	1,895.00	0.00	
WLEVEMOR	CLEVEMORE FANCY BRIGADE	12-00674	07/02/12	7/4/12 PARADE	Clsd	700.00	0.00	
WDRKERY	MARK CORKERY	P1200069	07/03/12	union dues 6/12	Clsd	480.00	0.00	
WRESCENT	CRESCENT SHRINE MOTOR CORPS	12-00676	07/02/12	7/4/12 PARADE	Clsd	600.00	0.00	
		12-00677	07/02/12	7/4/12 PARADE-CLOWNS	Clsd	400.00	0.00	
						<u>1,000.00</u>		
WVA	CWA-DUES	P1200068	07/03/12	union dues 6/12	Clsd	220.51	0.00	
WVNSPENC	DAN SPENCER	12-00678	07/02/12	7/4/12 PARADE	Clsd	750.00	0.00	
WELSOR25	ROBERT A DELSORDO	12-00397	04/11/12	QRTLY SALARY FOR PROSECUTOR	Open	2,808.00	0.00	
WVRNTM50	DURNING STRING BAND	12-00670	07/02/12	7/4/11 PARADE	Clsd	1,350.00	0.00	



Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	PO Type
EQUIT01 AXA EQUITABLE	P1200065	07/03/12	june 2012 m/e	Clsd	2,500.00	0.00	
FIREFIGH IAFF LOCAL 3249	P1200066	07/03/12	union dues 6/12	Clsd	134.26	0.00	
FRATERNAL FRATERNAL ORDER OF POLICE	P1200067	07/03/12	union dues 6/12	Clsd	561.00	0.00	
TIME GOOD SOUNDS ENTERTAINMENT	P1200679	07/02/12	7/4/12 PARADE	Clsd	2,520.00	0.00	
HEGERMAN HEGEMAN STRING BAND INC	12-00672	07/02/12	7/4/12 PARADE	Clsd	1,400.00	0.00	
YPEGHDS HIGHLAND YOUTH PERFORMANCE ENS	12-00680	07/02/12	7/4/12 PARADE	Clsd	500.00	0.00	
APPALOS NICKOLAOS KAPPATOS	12-00669	07/02/12	SUMMER REC ADVANCE 2012	Clsd	250.00	0.00	
OTO MOTOR VEHICLE COMMISSION	12-00657	06/28/12	TWO TITLES	Clsd	120.00	0.00	
RMACE MR MAGIC ENTERPRISES	12-00671	07/02/12	Giant Uncle Sam/parade appear.	Clsd	400.00	0.00	
JFAM78 NJ FAMILY SUPPORT PAYMENT CTR	P1200060	06/12/12	garnishment#2 we 6/1-6/8/12	Clsd	180.00	0.00	
	P1200061	06/25/12	garnishment#3 w/e 6/15-6/22/12	Clsd	180.00	0.00	
					<u>360.00</u>		
JP TREA OUR TRESURER CHEST	P1200681	07/02/12	FLAT SCREEN TV/MONITOR	Clsd	125.00	0.00	
DU SOUTH JERSEY VAGABONDS	12-00675	07/02/12	7/4/12 PARADE	Clsd	550.00	0.00	
AUGHANO VAUGHAN OIL CO INC	12-00619	06/13/12	DIESEL FUEL DELIVERY 4/2/12	Clsd	730.64	0.00	
Purchase Orders: 30 Total P.O. Line Items: 34				Total List Amount:	49,904.36	Total Void Amount:	0.00

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	2-01	39,328.64	0.00
GENERAL CAPITAL FUND	C-04	1,895.00	0.00
	T-12	8,555.72	0.00
OTHER TRUST FUNDS	T-14	<u>125.00</u>	<u>0.00</u>
	Year Total:	8,680.72	0.00
	Total of All Funds:	<u><u>49,904.36</u></u>	<u><u>0.00</u></u>