

## NOVEMBER 1, 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: Beatrice, White, Moore, Williams, Kappatos. Absent: Kisielewski. Present: Borough Solicitor, Jack Kennedy & Borough Engineer Mark Basehore.

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

APPROVAL OF MINUTES: A motion was made by Williams, seconded by Beatrice that the minutes of the 10/4/11 meeting be approved as submitted by the clerk. The motion carried.

CFO/Administrator Richard E. Wright, Jr. and Councilman Kisielewski arrived at 5:35 PM.

REPORT OF CONSTRUCTION CODE OFFICIAL: A report was read stating that the sum of \$7,610.00 was collected in various building permits and license fees during the month of October, 2011. All fees were turned over to the Borough Treasurer.

REPORT OF BOROUGH TREASURER: A report was read indicating deposits on account as of 10/31/11 totaling \$3,600,787.27.

REPORT OF BOROUGH CLERK: A report was read reporting that the sum of \$990.00 was collected in various permits and licenses during the month of October, 2011. All fees were turned over to the Borough Treasurer.

REPORT OF CHIEF OF POLICE: A report was read reporting that the sum of \$133.95 was collected in Police, Accident, & Firearms Permits during the month of October, 2011. All funds were turned over to the Borough Treasurer.

REPORT OF MUNICIPAL JUDGE: A report was read stating that the sum of \$8,490.66 to cover fines and costs was collected during the month of September, 2011. A check in the amount of \$12.00 was also received for the POAA Fund. A check in the amount of \$136.00 was also received for Public Defender Filing 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 \$4,520.00 was collected for death copies, burial permits and marriage copies during the month of October, 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 September, 2011. Fees in the amount of \$1,672.00 were collected. Emergency Medical Service Billing for the month of September, 2011 was \$19,396.50, year to date billings \$173,076.72. A report was read reporting inspections and activities during the month of October, 2011. Fees in the amount of \$2,140.00 were collected. Emergency Medical Service Billing for the month of October, 2011 was \$19,741.45, year to date billings \$192,818.17. All fees collected were turned over to the Borough Treasurer.

REPORT OF TAX COLLECTOR: A report was read for the month of October, 2011 reporting that a total of \$1,818,270.96 was collected in taxes for the current year and a total of \$61,444.52 was collected in Sewer Utility Payments.

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

COMMUNICATIONS:

NOVEMBER 1, 2011

Mayor & Council:

Reference the cat ordinance in Runnemede. I have an inside cat; it never goes outdoors. Can you please explain the reason why I have to pay a fee. I would appreciate knowing also, where does that fee go; what does it pay for?

I have been trying to explain to the previous mayor and council that there are cats that wander into my yard and use my deck for their litter box. These cats are owned by residents of Runnemede; they are not strays. These cats constantly stalk the birds that are in the yard; I have had to pick up dead and/or wounded birds. This cannot continue. I love cats but I don't believe I should have to endure this from neighbors' pets. You may still have correspondence from me from a couple of years ago. I was very patient and waited for Lisa to do something about this. Nothing has been done; I haven't been contacted about this situation.

Recently, I spoke with the current mayor, who offered no solutions other than I should contact the neighbor if I know them and make them aware of the situation. This will not happen. I think this town should contact the residents, not me. I will wait to hear from you as to a solution. If I don't receive a satisfactory reply, I will have to contact animal control and/or place traps in my yard. I really detest doing this, because I know the trauma it will cause the cats. I am hoping you can resolve this soon.

Margaret Harrington

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

Mayor Kalvaitis

As you know, the Black Horse Pike Regional School District has set up an Advisory Council for Channel 19. This council consists of one member from each town council, one member from each of our four Boards of Education named by the board President, our Station Manager/Technical Director, Glenn Smith, and the Superintendent of the Black Horse Pike Regional School District as Chair.

I would appreciate it if you would appoint an individual from your Council for the Borough of Runnemede as a representative. I am planning to have a meeting on Monday, October 17, 2011, at 5:00 PM and I would appreciate you getting this information to me, as soon as possible.

Thank you very much for your cooperation.

John F. Golden, Superintendent

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

Borough of Runnemede

I am retiring my last day will be December 30, 2011.

Dot Kiersznowski

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

Mayor Kalvaitis

Please accept this letter as my resignation of employment for the position of Court Recorder for the borough of Runnemede effective November 1, 2011. Due to other numerous work and personal

NOVEMBER 1, 2011

obligations I feel I can no longer commit to the time required for this position. I would like to thank the Borough Officials for having confidence in my and giving me the opportunity to serve in the Court System.

Cheryl A. Grugan

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

Mayor & Council

On 10/14/11 William Burkeitt of 146 Schubert Avenue filed an OPRA request for all reported accidents in the last 10 years on Schubert Avenue (from Davis Road to E. Clements Bridge Road). Due to state regulations we could only supply accidents from 10/05 to date. A list of accidents was forwarded to William Burkeitt with a total of 68 accidents during that time frame. Due to the type of software that the police department utilizes the accidents listed also included side streets that intersect with the entire length of Schubert Avenue. After reviewing all 68 accident reports manually, I was able to fine the following statistics that are attached. Mr. Burkeitt has complained in the past that it is dark in front of his residence and after examining the area along with Councilman Kappatos I found that two street lights were burned out and a notification was made too PSE&G for repair. At the time Councilman Kappatos agreed that a streetlight was not necessary even with the lights burned out. I did take notice to large trees hanging out over the street in front of 150 Schubert Avenue which cast a shadow in front of the burkeitt residence. If the trees were cut back it would allow more light in front of the residence. I also find it interesting that of the 68 accidents that were listed on the OPRA request, only 10 were on Schubert Avenue between Davis Road and East Clements Bridge Road and of the 10 only 3 were during darkness under a street light and one was during darkness and involved Mr. Burkeitt's vehicle. In conclusion from 10/2005 to 10/2011 which is 6 years there has been only once accident on Schubert Avenue which may or not have been caused by poor lighting.

Chief Mark Diano

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

Mayor & Council

Please be advised that I am requesting that Joseph Marchese age 24 who resides at 839 Orchard Avenue, Runnemede be hired as a SLEO II. A background investigation was completed and approved by this department along with a physical examination by a licensed physician. Upon approval by Mayor and Council be can begin working part time immediately.

Chief Mark Diano

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

Mayor & Council

Recently we have had several organizations request applications for a Permit to Solicit Contributions in the Borough of Runnemede. Apparently due to the fact that some of the surrounding municipalities ban solicitation on their roadways we now have the problem of having them apply here because we are allowing it in our municipality. I feel this type of solicitation should be prohibited due to the liability it places on me and the municipality. After some research I found that the Borough of Bellmawr does not have an ordinance but the Chief of Police prohibits all solicitation on the roadways in the borough. The Chief of Police Barrington prohibits this practice but Mayor and Council allow it. And Haddon Heights does have an ordinance that describes the proper steps that must be taken for any roadway solicitation. The application must be approved by the Chief of

NOVEMBER 1, 2011

Police and Mayor but the Chief and Mayor will not approve any application due to the liability it places on the borough. I also found State Statute 39:4-60 which clearly states, no person shall stand in the roadway of a highway to stop, impede, hinder or delay the progress of a vehicle for the purpose of soliciting the purchase of goods, merchandise or tickets, or for the purpose of soliciting the purchase of goods, merchandise or tickets, or for the purpose of soliciting contributions for any cause.

In closing I am requesting that Mayor and Council consider passing an ordinance that prohibits all solicitation within the Borough of Runnemede.

Chief Mark Diano

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

**COMMITTEE REPORTS:**

**Finance:** Council President Beatrice gave the floor to Richard Wright, CFO, who presented the Treasurer's report. Richard also requested additions to the bill list as well appropriation transfers. Mr. Wright requested a special meeting in order to pass a bond ordinance on first reading in the coming week. Councilman Beatrice then reported on the Halloween festivities, thanking the many individuals who assisted. Tony discussed the JIF & HIF dividends.

**Personnel:** Mayor Kalvaitis reported progress.

**Health, Education & Welfare:** Councilman Kappatos thanked the Mayor for appointing him to the Channel 19 committee. Nick also referenced the letter which the police chief wrote regarding the need for a street light on Schubert Avenue.

**Public Safety:** Public Safety Director Kisielewski thanked the Police Chief and Captain Dailey for keeping the overtime down last month. Mike also talked about some of the police contract issues. Councilman Kisielewski also called for the chief to conduct a traffic study near Volz School.

**Recreation:** Councilman Moore reported on the current soccer season and the upcoming basketball season.

**Roads/Bldgs./Property:** Councilman Williams reported that the new bus had arrived and that the leaf season was ongoing.

**Engineering & Construction:** Councilman White reported on several on-going road projects in town. Ed also thanked those who helped out for Halloween.

**Business Administrator:** Richard Wright gave his reported under Finance.

**Solicitor's Report:** Len Wood had no report.

**Engineer's Report:** Mark Basehore offered his written report as well as talking about the ownership of a tree and lights to be installed along the Black Horse Pike.

**RESOLUTION #11-138**

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

**NOVEMBER 1, 2011**

WHEREAS, the Mayor and Council of the Borough of Runnemede desires to discuss matters relating to personnel, litigation & 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 a public works personnel issue and in the Borough of Runnemede at a Closed Session to be held on November 1, 2011 for approximately 30 minutes 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 White, seconded by Beatrice the resolution be adopted. The motion carried.

A motion was made by Beatrice, seconded by Moore to return to open session. The motion carried.

**OLD BUSINESS:   None**

**NEW BUSINESS:**

**RESOLUTION #11-142**

**RESOLUTION CERTIFYING THAT GOVERNING BODY HAS REVIEWED  
2010 AUDIT RECOMMENDATIONS, BOROUGH OF RUNNEMEDE,  
COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, The Annual Report of Audit for the year 2010 has been filed by a Registered Municipal Accountant with the Municipal Clerk as per the requirements of N.J.S. 40A:5-6, and a copy has been received by each member of the governing body, and

WHEREAS, the Local Finance Board of the State of New Jersey is authorized to prescribe reports pertaining to the local fiscal affairs, as per R.S. 52:27BB-34, and

WHEREAS, The Local Finance Board has promulgated a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled:

**Schedule of Findings and Questioned Costs Or Schedule of Findings and Recommendations; and**

WHEREAS, The members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled:

**Schedule of Findings and Questioned Costs Or Schedule of Findings and Recommendations as evidenced by the group affidavit form of the governing body; and**

**NOVEMBER 1, 2011**

WHEREAS, Such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, as per the regulations of the Local Finance Board, and

WHEREAS, All members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

WHEREAS, Failure to comply with the promulgations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S.52:27BB-52-to wit:

R.S. 52:27BB-52-"A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office."

NOW, THEREFORE BE IT RESOLVED, That the Governing Body of the Borough of Runnemede, hereby states that it has complied with the promulgation of the Local Finance Board of the State of New Jersey dated July 30, 1968 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

**BOROUGH OF RUNNEMEDE**

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

**RESOLUTION 11-143**

WHEREAS, the Borough of Runnemede's Tax Assessor has informed the Governing Body of the need to re-evaluate the tax assessment of the properties in the Borough of Runnemede due to the fact the last municipality wide assessment was completed in 1991; and

WHEREAS, the Borough of Runnemede's Tax Assessor has presented to the Governing Body a proposal where the re-evaluation of the tax assessment records can be completed in-house; and

WHEREAS, the Borough of Runnemede is satisfied the Borough Tax Assessor Brian Schneider is experienced and capable of completing the task of updating and evaluating the tax assessments of all the property in the Borough of Runnemede,

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Runnemede to authorize the Borough Tax Assessor Brian Schneider to complete and update the tax assessment evaluation of all the properties located in the municipality.

**BOROUGH OF RUNNEMEDE**

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

NOVEMBER 1, 2011

**RESOLUTION #11-144**

**RESOLUTION AUTHORIZING SUSAN G. KOMEN  
3 DAY FOR THE CURE TO CONDUCT A COIN TOSS  
ON COUNTY AND BOROUGH STREETS  
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN  
STATE OF NEW JERSEY**

WHEREAS, Susan G. Komen 3 Day for the Cure has requested authorization to conduct a coin toss on county and borough streets on the Saturday, November 4, 2011 from 9:00 AM to 12:00 PM; and

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

THEREFORE, BE IT RESOLVED, That the Susan G. Komen 3 Day for the Cure 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 Kisielewski, seconded by Moore that the resolution be approved. A discussion ensued between Mayor & Council and Captain Dailey as to the merits and dangers involved when allowing groups to solicit coins in the streets of Runnemede. The motion carried and Mayor Kalvaitis requested a roll call vote with the following results: Ayes: Kappatos, Williams, Moore, White, Kisielewski & Beatrice. Absent: None Nays: None. Mayor Kalvaitis declared the resolution adopted.

**RESOLUTION #11-145**

**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:

**ADMINISTRATIVE**

Nick Kappatos      Runnemede Representative to Advisory Council for Channel 19

**POLICE DEPARTMENT**

Joseph Marchese   Class II   Special Police Officer   11/1/11 to 12/31/11   \$12.00 per hour

**BOROUGH OF RUNNEMEDE**

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

**RESOLUTION #11-146**

**RESOLUTION APPROVING THE LOW BID FOR  
THE ROOF MODIFICATIONS TO THE HARRY WILLIAMS BUILDING  
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN  
STATE OF NEW JERSEY**

**NOVEMBER 1, 2011**

WHEREAS, bids were received on October 27, 2011 for the roof modifications to the Harry Williams Building; and

WHEREAS, two bids were received:

Tortorice Contractors, Inc.	\$19,034.00
D.A. Nolt, Inc.	\$49,600.00

WHEREAS, the low bidder was Tortorice Contractors, Inc. in the amount of a base bid of \$19,034.00; 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 Tortorice Contractors, 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 Tortorice Contractors, Inc. bid in the amount of the base bid of \$19,034.00 for the roof modifications to the Harry Williams Building; and

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

**BOROUGH OF RUNNEMEDE**

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

**RESOLUTION #11-147**

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
135	43.04	2708-0	-\$2,469.00

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



**NOVEMBER 1, 2011**

**RESOLUTION #11-148**

WHEREAS, the property owner of Block 86, Lot 5 experienced a house fire in 2010; and

WHEREAS, the assessor has made adjustments due to the home being demolished and now rebuilt; and

WHEREAS, it has come to the attention of the tax collector that the owner was overbilled for taxes for 2011; and

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

Cancellation of 2011 taxes, 4<sup>th</sup> quarter in the amount of \$508.48.

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 Runnemede be and are hereby directed to make the correct entries in the records of the Borough of Runnemede.

**BOROUGH OF RUNNEMEDE**

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

**RESOLUTION #11-149**

**RESOLUTION AUTHORIZING A TEMPORARY USE  
PERMIT FOR ANTHONY'S WATER ICE**

WHEREAS, Anthony's Water Ice is a business within the Borough of Runnemede, County of Camden, State of New Jersey (the "Borough"); and

WHEREAS, a proposal has been received from Anthony's Water Ice requesting to sell Christmas trees on the property located at 1001 Evesham Road in the borough of Runnemede from November 15, 2011 until December 31, 2011; and

WHEREAS, the members of the Borough Council have considered the proposal submitted by Anthony's Water Ice, and have determined that it is in the best interest of the residents of the Borough of Runnemede for the Borough to authorize a temporary use permit to Anthony's Water Ice permitting the sale of Christmas trees.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of New Jersey, County of Camden and State of New Jersey that Anthony's Water is hereby granted a temporary use permit to sell Christmas trees and associated products from November 15, 2011 until December 31, 2011.

BE IT FURTHER RESOLVED, that the temporary use permit is subject to a review of the facility by the Runnemede Construction and Fire Code officials to assure the health and safety of the residents of the Borough of Runnemede are not hindered.

**BOROUGH OF RUNNEMEDE**

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

NOVEMBER 1, 2011

RESOLUTION #11-150

**RESOLUTION TO AUTHORIZE THE TREASURER TO  
MAKE TRANSFERS BETWEEN APPROPRIATIONS  
IN THE 2011 BUDGET  
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, Certain 2011 Budget Appropriation balances are expected to be insufficient for the remainder of the year; and

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Runnemede, that in accordance with the revised statutes 40A:4-58, the Treasurer be and is hereby authorized to make transfers between appropriations in the budget of the Borough of Runnemede for the year 2011 as follows:

INSIDE CAP:

Account Id	Description	FROM	TO
1-01-00-000-000	CURRENT FUND		
1-01-20-120-100	MUNICIPAL CLERK SW	\$ 5,000.00	
1-01-20-145-200	TAX COLLECTION OE	5,000.00	
1-01-25-240-100	POLICE DEPARTMENT SW	15,000.00	
1-01-26-305-100	SANITATION DEPARTMENT SW	36,000.00	
1-01-26-305-200	SANITATION DEPARTMENT OE	10,000.00	
1-01-20-130-100	FINANCE DEPARTMENT SW		\$ 10,000.00
1-01-20-130-200	FINANCE DEPARTMENT OE		5,000.00
1-01-21-180-000	PLANNING BOARD SW		1,000.00
1-01-25-261-100	EMERGENCY MEDICAL SERVICES SW		5,000.00
1-01-26-290-200	ROAD DEPARTMENT OE		10,000.00
1-01-26-310-200	BUILDINGS & GROUNDS OE		10,000.00
1-01-26-315-200	VEHICLE MAINTENANCE OE		15,000.00
1-01-31-447-000	GASOLINE OE		15,000.00
		<u>\$ 71,000.00</u>	<u>\$ 71,000.00</u>

BOROUGH OF RUNNEMEDE

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

The following ordinance was read by title by the clerk:

ORDINANCE #11-08: An Ordinance Amending an Ordinance Authorizing Fees for charges by the EMS.

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 December 6, 2011 at a meeting beginning at 5:30 PM. The motion carried and Mayor Kalvaitis requested a roll call

**NOVEMBER 1, 2011**

vote with the following results: Ayes: Kappatos, Kisielewski, Moore, Beatrice, Williams & White. Nays: None. Absent: None. Mayor Kalvaitis declared the ordinance approved on first reading.

**PAYMENT OF BILLS:** A motion was made by Beatrice, seconded by Moore list of bills as submitted by the clerk, including the additions discussed earlier, 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: White, Beatrice, Williams, Kappatos, Kisielewski & Moore. Nays: None. Absent: None. Mayor Kalvaitis authorized the payment of bills.

**(SEE ATTACHED PAYMENT OF BILLS)**

**GOOD & WELFARE:**

Councilman Beatrice and Mayor Kalvaitis announced that former Councilman Len Tighe's mother passed away and that Brian Stell, a former employee of the borough had died.

Jim Farry, 23 Plaza Place: Mr. Farry asked Mayor & Council for permit parking on Plaza Place. Mr. Farry claims that both he and his neighbors have a problem with parking and urinating on their properties by patrons, coming from the sports bar. Captain Dailey stated that the police department did not like permit parking. Councilman Kisielewski stated that he would look into the problem.

Bill Burkeitt, 146 Schubert Avenue: Mr. Burkeitt reviewed the number of accidents which had occurred on Schubert per his OPRA request. Mr. Burkeitt was again requesting another street light in front of his home. Councilman Kisielewski narrowed down the area in question by referring to Chief Diano's letter and report. Mike stated that there seems to have been only a couple of accidents at night in that area over the last six year's.

Lillian Weissenberger, 124 Schubert Avenue: Mrs. Weissenberger also complained about the traffic on Schubert Avenue.

Rose Adriano, 130 Schubert Avenue: Mrs. Adriana also was concerned about the traffic on her street.

Captain Paul Dailey suggested that the trees be trimmed to let more light from the existing street lights through the trees.

Councilman Kappatos stated that he thought the light should be installed. Mayor Kalvaitis stated that she does not have a light in front of her house and that she parks in her driveway.

Mr. Burkeitt then proceeded to talk about a "California roll" meaning that drivers roll through the stop sign at Davis and Schubert. Councilman Kisielewski then asked Mr. Burkeitt what he actually was asking for a street light or a traffic light. Councilman Kisielewski stated that Mayor & Council would look at the matter after the trees were trimmed.

Mark Martino, 578 Sherrington Lane: Mr. Martino had questions about the utility lines still existing on his property.

A motion was made by Beatrice, seconded by Moore to close the good and welfare portion of the meeting. The motion carried.

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

NOVEMBER 1, 2011

Approved by:

Bertha Kalvaitis  
Bertha Kalvaitis, Mayor

Attest:

Joyce Pinto  
Joyce Pinto, Borough Clerk

Page No: 1

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

First	Rcvd	Chk/Void	Invoice
Stat/chk	Enc Date	Date	

H 04/05/10 04/13/10

10/18/10 10/26/10 10/27/10 07/8T/0T H

10/28/11 0T/57/0T H

08/20/11 10/13/11  
K

B
B LANDFILL DISPOSAL COSTS OE R 02/01/11 10/25/11
B LANDFILL DISPOSAL COSTS OE R 02/01/11 10/25/11
B LANDFILL DISPOSAL COSTS OE R 02/01/11 10/25/11
B LANDFILL DISPOSAL COSTS OE R 02/01/11 10/25/11

B  
B BUILDINGS Miscellaneous

B  
B ADMIN Internet/IT  
B POLICE Computer Maintenance

B	
B ELECTRICITY BUILDINGS	R 05/20/11 10/20/11
B STREET LIGHTING OE	R 07/22/11 10/20/11
B LIBRARY - Electric	R 09/15/11 10/20/11

8/26-9/27/11  
SEPT2011  
8/27-9/26/11

O #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
-----	---------	--------	--------	----------------	----------	---------	----------	-------------------	--------------	------------------	---------

1-00084	02/01/11	PUBLICSE PSE&G CO				B	R	09/16/11	10/14/11		602501422751
63	monthly	sewer-cresc & broadway	24.22	1-07-50-500-517		B SEWER Electric	R	09/16/11	10/14/11		600401575938
64	monthly	sewer-evesham rd	344.98	1-07-50-500-517		B SEWER Electric	R	09/16/11	10/14/11		605500837060
65	monthly	sewer orchard	1,011.51	1-07-50-500-517		B SEWER Electric	R	09/16/11	10/31/11		600301611988
66	monthly	sewer-w3rd ave	47.62	1-07-50-500-517		B SEWER Electric	R	09/16/11	10/31/11		
			1,428.33								

1-00086	02/01/11	NJAWC NEW JERSEY AMERICAN WATER				B	R	06/09/11	10/13/11		9/1-9/30/11
9	Monthly	Fire Hydrants	6,345.99	1-01-25-265-273		B FIRE HYDRANTS water	R				
1-00087	02/01/11	NJAWC NEW JERSEY AMERICAN WATER				B	R	02/01/11	10/14/11		EVES 8/31-9/30/
19	monthly	water bill (sewer)	10.40	1-07-50-500-519		B SEWER water	R	02/01/11	10/14/11		CRESC 8/31-9/30
20	monthly	water bill (sewer)	31.10	1-07-50-500-519		B SEWER water	R				
			41.50								

1-00088	02/01/11	SOUTHE50 SOUTHERN PEST CONTROL				B	R	02/01/11	10/20/11		20144845
17	Monthly	Pest Control	55.00	1-01-29-390-299		B LIBRARY miscell]aneous	R	02/01/11	10/20/11		20147199
18	Monthly	Pest Control	55.00	1-01-29-390-299		B LIBRARY miscell]aneous	R	02/01/11	10/20/11		20144974
19	Monthly	Pest Control	60.00	1-01-26-310-226		B BUILDINGS miscell]aneous	R	02/01/11	10/20/11		20147338
20	Monthly	Pest Control	60.00	1-01-26-310-226		B BUILDINGS miscell]aneous	R				
			230.00								

1-00089	02/01/11	SOUTH 84 SOUTH JERSEY GAS COMPANY				B	R	05/26/11	10/27/11		9/15-10/17/11
22	Monthly	Gas - Borough	379.61	1-01-31-446-001		B NATURAL GAS Buil]dings	R	02/01/11	10/27/11		9/15-10/17/11
23	Monthly	Gas - Library	47.97	1-01-29-390-203		B LIBRARY - Natural Gas	R				
			427.58								

1-00090	02/01/11	VERIZMIR VERIZON WIRELESS				B	R	02/01/11	10/13/11		6636761384
17	Monthly	Cell Phones	692.99	1-01-31-440-000		B TELEPHONE OE	R				

1-00091	02/01/11	VITALCOM VITAL COMMUNICATION INC				B	R	06/02/11	11/01/11		V47947
14	Monthly	MOD IV Tax	75.00	1-01-20-150-236		B ASSESSOR Supplies & Equipment	R				

1-00092	02/01/11	WASTEMAN WASTE MANAGEMENT OF NJ INC				B					
---------	----------	-------------------------------------	--	--	--	---	--	--	--	--	--



PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	First Rcvd	Enc Date	Chk/Void	Invoice
Item Description			Acct Type Description		Date		Date		Date	
9	monthly	long distance	82.12	1-01-31-440-000	B TELEPHONE OE	R	08/24/11	10/27/11	10/2011	
1-00319	03/21/11	USAMOBIL USA MOBILITY WIRELESS INC			B					
11	Monthly	Pager	2.24	1-01-31-440-000	B TELEPHONE OE	R	03/21/11	10/13/11	U0186173J	
1-00331	03/24/11	CCHUMANE ANIMAL WELFARE SOCIETY OF CC			B					
12	MONTHLY	ANIMAL SHELTERING SITE	544.00	T-03-56-852-000	B Res. for Dog Trust Expenses	R	07/11/11	11/01/11	1279	
1-00378	04/12/11	BOROUGH BOROUGH OF RUNN GENERAL ACCT			B					
8	Monthly	Sewer Cell Phone	100.60	1-07-50-500-518	B SEWER Telephone	R	04/12/11	10/13/11	6636761384	
1-00783	07/22/11	VERIZON WIRELESS								
8	POL	660292308-00001	8/10-9/09	352.23	1-01-31-440-000	B TELEPHONE OE	R	09/19/11	10/20/11	6629123470
9	221215760-00001	POL	8/23-9/22	395.32	1-01-31-440-000	B TELEPHONE OE	R	10/03/11	10/13/11	6635084678
10	POL	#620292308-0001	9/10-10/9	352.12	1-01-31-440-000	B TELEPHONE OE	R	10/19/11	10/27/11	6641988025
				1,099.67						
1-00911	08/22/11	EDACONTR EDA CONTRACTORS			11-00002 C					
1	ROOF MODIFICATIONS	MUNI BUILD	20,978.85	C-04-55-937-010	B IMPROVEMENTS TO VARIOUS BORO BUILDINGS	R	06/28/11	10/25/11	ESTIMATE 1	
	Tracking Id: ORD2010-14 VARIOUS CAPITAL IMP. ORD 2010-14 (C-04-55-937-XXX)									
1-00951	09/16/11	VERIZON33 VERIZON								
3	SEWER ACCOUNT (NEW)		31.86	1-07-50-500-518	B SEWER Telephone	R	10/20/11	10/20/11	10/7-11/6/11	
1-00977	09/16/11	BERGEYSI BERGEY'S INC								
1	Cylinder repair	trk mg32543	16.46	G-01-55-212-705	B Res. Recycling Tonnage Grant	R	09/16/11	10/17/11	PI251901R	
1-00995	09/16/11	HOME01 HOME DEPOT CREDIT SERVICES								
1	firemarsh room		108.81	0-01-26-290-299	B ROADS Miscell]aneous	R	09/16/11	10/17/11	3043812	
2	firemarsh room		156.12	0-01-26-290-299	B ROADS Miscell]aneous	R	09/16/11	10/17/11	3035004	
				264.93						
1-01033	09/29/11	MATTBEND MATTHEW BENDER & CO INC								
1	SERVICE PERIOD	NJ ADMIN CODE	66.00	1-01-25-240-299	B POLICE Miscell]aneous	R	09/29/11	10/13/11	CONT#21890587	
1-01047	10/04/11	GRAPHIS50 GRAPHIC IMPRESSIONS PRINTING								
1	WINDOW ENVELOPES		130.95	0-07-50-502-519	B SEWER Miscell]aneous	R	10/04/11	10/13/11	31985	



O #	PO Date	Vendor	Contract	PO Type	Stat/Chk	First Rcvd	Chk/Void	Invoice
tem	Description	Amount	Charge Account	Acct Type	Description	Enc Date	Date	
2	WINDOW ENVELOPES	130.95	1-01-20-145-236	B	COLLECTOR Supplies & Equipment	R	10/04/11 10/13/11	31985
		261.90						
1-01049	10/04/11 SAFEGUARD SAFEGUARD BUSINESS SYSTEMS INC							
1	1099, w-2 FORMS ETC.	181.10	1-01-20-130-236	B	FINANCE Supplies & Equipment	R	10/04/11 10/13/11	027262716
1-01050	10/04/11 OFFICE14 OFFICE BASICS INC							
1	FILE	132.25	1-01-25-240-258	B	POLICE Supplies & Equipment	R	10/04/11 10/13/11	01996344
1-01054	10/07/11 PETTITAS PETTIT ASSOCIATES LLC							
1	PLAN BID ESCROW 11-06	1,626.25	T-14-56-295-801	B	Planning Board Escrow Expenses	R	10/07/11 10/13/11	3430
1-01061	10/19/11 MOREMAL MOORE WALLACE NORTH AMERICA							
1	REG 62 PAPER 2 PACKS	125.00	1-01-27-330-236	B	BD OF HEALTH Supplies & Equip.	R	10/19/11 11/01/11	10/19/11
1-01079	10/25/11 LUCASELE LUCAS ELECTRIC CO INC							
1	installation of new pod poles	1,020.50	0-01-26-290-299	B	ROADS misc]aneous	R	10/25/11 10/25/11	145466
2	installation of new pod poles	1,020.50	0-01-26-290-299	B	ROADS misc]aneous	R	10/25/11 10/25/11	145296
3	installation of new pod poles	655.50	0-01-26-290-299	B	ROADS misc]aneous	R	10/25/11 10/25/11	144746
4	installation of new pod poles	3,232.50	0-01-26-290-299	B	ROADS misc]aneous	R	10/25/11 10/25/11	145295
		5,929.00						
1-01080	10/25/11 LUCKYCHA LUCKY CHARMS INVESTMENT GROUP							
1	OVERPAVMENT OF APT FEE A-156	50.00	T-14-56-287-801	B	UCC Trust Fund Expenses	R	10/25/11 10/26/11	
1-01081	10/25/11 TREASUS0 TREASURER-STATE OF NEW JERSEY							
1	DCA FEES FOR 3RD QTR 2011	2,771.00	T-14-56-287-802	B	Due State of NJ - DCA Fees	R	10/25/11 10/26/11	
1-01082	10/25/11 TRANSMIS TRANSMISSION SHOP OF MARLTON							
1	TRANS 91 CHEVY	1,595.00	1-01-26-315-234	B	VEHICLE MAINT Fire Department	R	10/25/11 11/01/11	208239
1-01083	10/25/11 MAGNOLIA MAGNOLIA GARDEN VILLAGE							
1	flowers/fall/borough/library	102.00	1-01-26-290-241	B	ROADS Tree Removal	R	10/25/11 10/28/11	16077
1-01084	10/25/11 DLT PR50 DLT PRINTING SERVICE							
1	leaf signs	110.00	G-01-55-212-707	B	Res. Clean Communities Grant	R	10/25/11 10/28/11	211-106

Page No: 6

11-01094 10/25/11 LAUREL LAWNMOWER SERVICE INC

) # PO Date Vendor		Contract PO Type		First Rcvd		Chk/Void	
Item Description		Amount	Charge Account	Acct Type Description	Stat/chk	Enc Date	Date Invoice
1 maint lawn equip		120.00	1-01-26-290-241	B ROADS Tree Removal	R	10/25/11 10/28/11	096414
2 maint lawn equip		85.54	1-01-26-290-241	B ROADS Tree Removal	R	10/25/11 10/28/11	096282
		205.54					
1-01095 10/25/11 LOWES LOWE'S HOME CENTER INC							
1 repairs of borough & lease		248.90	1-07-50-502-511	B SEWER Supplies & Equipment	R	10/25/11 10/28/11	02114
2 repairs of borough & lease		17.85	1-07-50-502-511	B SEWER Supplies & Equipment	R	10/25/11 10/28/11	02273
3 repairs of borough & lease		148.86	1-07-50-502-511	B SEWER Supplies & Equipment	R	10/25/11 10/28/11	02232
4 repairs of borough & lease		79.41	1-07-50-502-511	B SEWER Supplies & Equipment	R	10/25/11 10/28/11	02987
		495.02					
1-01096 10/25/11 WOODBURY WOODBURY HEIGHTS BOROUGH							
1 repair of pw backhoe		659.34	1-01-26-315-233	B VEHICLE MAINT Public Works	R	10/25/11 10/28/11	0087
2 repair of bucket truck		773.43	1-01-26-315-233	B VEHICLE MAINT Public Works	R	10/25/11 10/28/11	0085
		1,432.77					
1-01097 10/25/11 WOODBURY WOODBURY HEIGHTS BOROUGH							
1 repairs recyc'l truck mg32543		505.00	G-01-55-212-705	B Res. Recycling Tonnage Grant	R	10/25/11 10/28/11	0084
1-01098 10/25/11 GLOUCE40 THE GLOUCESTER TOWNSHIP MUA							
1 leaf disposal fees		60.00	G-01-55-212-707	B Res. Clean Communities Grant	R	10/25/11 10/31/11	6/2011
1-01100 10/25/11 UNITED50 UNITED RENTALS (N AMERICA) INC							
1 tamper for road repair		94.31	1-01-26-290-212	B ROADS Maintenance	R	10/25/11 10/28/11	95856260-001
1-01101 10/25/11 BEAVER50 BEAVERBROOK MOTORS INC							
1 boro bus wire repair		282.50	1-01-26-315-233	B VEHICLE MAINT Public Works	R	10/25/11 10/28/11	20029
1-01103 10/25/11 TIRE C50 TIRE CORRAL							
1 bus tire replace used		217.50	1-01-26-315-299	B VEHICLE MAINT Miscellaneous	R	10/25/11 10/28/11	258890
1-01104 10/25/11 TIRE C50 TIRE CORRAL							
1 chevy pick up tires(4)		1,065.16	1-01-26-290-241	B ROADS Tree Removal	R	10/25/11 10/28/11	259024
1-01105 10/25/11 BILLOW50 BILLOWS ELECTRIC SUPPLY CO							
1 maint/boro hall		78.90	0-01-26-290-299	B ROADS Miscellaneous	R	10/25/11 10/28/11	1375725-01

J #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice
Item	Description							Enc Date	Date	
2	maint/boro hall		81.47	0-01-26-290-299	B	ROADS miscelllaneous	R	10/25/11	10/28/11	1413047-00
3	maint/boro hall		95.10	0-01-26-290-299	B	ROADS miscelllaneous	R	10/25/11	10/28/11	1413050-00
4	maint/boro hall		5.89	0-01-26-290-299	B	ROADS miscelllaneous	R	10/25/11	10/28/11	1413050-01
			261.36							
1-01107	10/25/11	OFFICE14 OFFICE BASICS INC	93.54	1-01-20-100-236	B	ADMIN Supplies & Equipment	R	10/25/11	10/27/11	02006133
1	2012	CALENDARS								
1-01108	10/25/11	ENGINEER ENGINEERED HYDRAULICS INC	17.87	1-07-50-502-514	B	SEWER Equipment Mainten / Rental	R	10/25/11	10/28/11	55800
1	repairs	sewer jetter	20.67	1-07-50-502-514	B	SEWER Equipment Mainten / Rental	R	10/25/11	10/28/11	55804
2	repairs	sewer jetter	38.54							
1-01109	10/25/11	TRICO 50 TRICO EQUIPMENT SERVICE LLC	178.94	1-01-26-290-299	B	ROADS Miscellaneous	R	10/25/11	10/28/11	PV05869
1	repair	pw backhoe								
1-01110	10/25/11	APPLIEDI APPLIED INDUSTRIAL TECH	64.76	1-01-26-290-212	B	ROADS Maintenance	R	10/25/11	10/28/11	68696001
1	repair	salt hopper								
1-01113	10/25/11	JOSEPH FAZZIO INC	396.00	1-01-26-290-241	B	ROADS Tree Removal	R	10/25/11	10/28/11	269143
1	replace	stolen grates	6.24	1-01-26-290-241	B	ROADS Tree Removal	R	10/25/11	10/28/11	1014646
2	replace	stolen grates	402.24							
1-01114	10/25/11	MECHNAPB MECHANICS NAPA BLACKWOOD	331.89	1-07-50-502-512	B	SEWER Maintenance of Vehicles	R	10/25/11	10/28/11	278469
1	maint	dodge utility								
1-01115	10/25/11	ITS MA50 ITS MAILING SYSTEMS INC	269.36	1-01-20-100-222	B	ADMIN Postage	R	10/25/11	10/27/11	58625A 1
1	INK	CARTRIDGE								
1-01116	10/25/11	PUBLIC15 PUBLIC SAFETY OUTFITTERS INC	59.99	1-01-25-255-232	B	FIRE Uniforms	R	10/25/11	11/01/11	5409
1	Shoes/Mortuary									
1-01117	10/25/11	FIRESTON FIRESTONE COMPLETE AUTO CARE	224.50	T-14-56-287-801	B	UCC Trust Fund Expenses	R	10/25/11	10/26/11	BT09546820
1	NEW	TIRES								



11/01/11  
10:37

Borough of Runnemede  
Bill List By P.O. Number

) #	PO Date	Vendor	Amount	Charge Account	Acct Type	PO Type	Contract Description	Stat/Chk	First Rcvd Enc Date Date	Date	Chk/Void	Invoice
1		Portable Suction Battery	69.05	1-01-25-261-236			B EMT SERVICE Supplies & Equip.	R	10/31/11	11/01/11		225772
1-01154	10/31/11	TREASUS0 TREASURER-STATE OF NEW JERSEY										
1		CTC LICENSE RENEWAL-30YCE	50.00	1-01-20-145-244			B COLLECTOR Membership Dues	R	10/31/11	10/31/11		
1-01157	11/01/11	PETTY CA PETTY CASH-BORO OF RUNNEMEDE										
1		PETTY CASH NOV 11 REGIS, CANDY	67.50	1-01-55-204-001			B Petty Cash Fund	R	11/01/11	11/01/11		
1-01159	11/01/11	BOROU675 BORO OF RUNN GENERAL ACCT										
1		TAX PAYMENT LEFT OVER LIEN PAY	1.61	T-14-56-288-801			B TTL Redemption Expenses	R	11/01/11	11/01/11		
otal Purchase Orders:			88	Total P.O. Line Items:	135	Total list Amount:	171,224.40	Total Void Amount:	0.00			

und Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
JRRENT FUND	0-01	6,455.29	0.00	6,455.29	0.00
EWER OPERATING FUND	0-07	130.95	0.00	130.95	0.00
Year Total:		6,586.24	0.00	6,586.24	0.00
JRRENT FUND	1-01	133,793.10	300.00	134,093.10	0.00
EWER OPERATING FUND	1-07	3,428.64	0.00	3,428.64	0.00
Year Total:		137,221.74	300.00	137,521.74	0.00
ENERAL CAPITAL FUND	C-04	20,978.85	0.00	20,978.85	0.00
	G-01	749.44	0.00	749.44	0.00
OG TRUST FUND	T-03	544.00	117.50	661.50	0.00
OTHER TRUST FUNDS	T-14	4,726.63	0.00	4,726.63	0.00
Year Total:		5,270.63	117.50	5,388.13	0.00
Total of All Funds:		170,806.90	417.50	171,224.40	0.00

11/01/11  
14:55:34

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

P.O. Type: All  
Range: First to Last  
Format: Condensed  
Include Non-Budgeted: Y

Paid Date Range: 10/10/11 to 12/31/11

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

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
11-00095	02/01/11	RUNNEM25	RUNNEMEDE FIRE COMPANY #1	Quarterly Housing	Open	7,637.50	0.00 B
11-00254	03/15/11	GLOUCE40	THE GLOUCESTER TOWNSHIP MUA	QUARTERLY SEWER BILLING	Clsd	0.00	0.00 B
11-00829	08/11/11	KENNED25	JOHN S KENNEDY ESQ	THIRD QUARTER - SOLICITOR	Clsd	5,000.00	0.00 B
11-00932	08/29/11	RUNNEM05	RUNNEMEDE BOARD OF EDUCATION	LOCAL SCHOOL TAXES Jan-June 11	Open	531,239.50	0.00 B
11-01052	10/04/11	INDEPEND	INDEPENDENT INVESTORS	LIEN REDEMP 110/5	Clsd	3,075.07	0.00
11-01053	10/06/11	MOORINGT	MOORING TAX ASSET GROUP	LIEN REDEMP 159/4 07-00109	Clsd	897.07	0.00
11-01055	10/12/11	RUNNEM15	RUNNEMEDE FREE PUBLIC LIBRARY	YEARLY ALLOTMENT	Clsd	30,000.00	0.00 B
11-01056	10/12/11	KINEMATI	KINEMATIC CONSULTANTS, INC	MEDICAL EVALUATION	Clsd	756.00	0.00
11-01058	10/17/11	PROCAPIT	US BANK-CUST/PRO CAPITAL I LLC	LIEN REDEMPTION	Open	1,213.50	0.00
11-01059	10/17/11	MOORINGT	MOORING TAX ASSET GROUP	LIEN REDEMP 148.01/7 08-00105	Open	568.51	0.00
11-01060	10/19/11	CAMDEN56	CAMDEN COUNTY MUA	CCMUA CHARGES PRIOR TO SALE	Open	1,559.65	0.00
11-01062	10/19/11	CAMDEN56	CAMDEN COUNTY MUA	CCMUA PRIOR TO SALE	Open	342.19	0.00
11-01063	10/19/11	CAMDEN56	CAMDEN COUNTY MUA	CCMUA PRIOR SALE	Open	424.66	0.00
11-01065	10/20/11	CAMDEN56	CAMDEN COUNTY MUA	CCMUA CHARGES PRIOR TO SALE	Open	1,148.27	0.00
11-01066	10/20/11	BOROUG75	BORO OF RUNN GENERAL ACCT	COST OF SALE	Open	30.08	0.00
11-01067	10/20/11	CAMDEN56	CAMDEN COUNTY MUA	CCMUA CHARGES PRIOR TO SALE	Open	507.46	0.00
11-01070	10/21/11	CAMDEN56	CAMDEN COUNTY MUA	CCMUA CHARGES PRIOR TO SALE	Open	267.03	0.00
11-01071	10/21/11	CAMDEN56	CAMDEN COUNTY MUA	CCMUA CHARGES PRIOR TO SALE	Open	408.49	0.00
11-01072	10/21/11	CAMDEN56	CAMDEN COUNTY MUA	CCMUA CHARGES PRIOR TO SALE	Open	783.66	0.00
11-01073	10/21/11	CAMDEN56	CAMDEN COUNTY MUA	CCMUA CHARGES PRIOR TO SALE	Open	394.18	0.00
11-01074	10/24/11	BOROUG75	BORO OF RUNN GENERAL ACCT	COST OF SALE 147.10/19	Open	15.00	0.00
11-01075	10/24/11	CAMDEN56	CAMDEN COUNTY MUA	CCMUA CHARGES PRIOR TO SALE	Open	1,238.16	0.00
11-01076	10/24/11	CAMDEN56	CAMDEN COUNTY MUA	CCMUA CHARGES PRIOR TO SALE	Open	290.08	0.00
11-01077	10/24/11	CAMDEN56	CAMDEN COUNTY MUA	CCMUA CHARGES PRIOR TO SALE	Open	309.76	0.00
11-01129	10/25/11	DELUXE50	DELUXE ITALIAN BAKERY INC	Cupcakes for Halloween	Open	108.00	0.00
11-01130	10/25/11	CAMDEN56	CAMDEN COUNTY MUA	CCMUA CHARGES PRIOR TO SALE	Open	884.25	0.00
11-01131	10/25/11	CAMDEN56	CAMDEN COUNTY MUA	CCMUA CHARGES PRIOR TO SALE	Open	782.33	0.00
11-01132	10/25/11	CAMDEN56	CAMDEN COUNTY MUA	CCMUA CHARGES PRIOR TO SALE	Open	394.18	0.00
11-01133	10/25/11	RUNNEM70	RUNNEMEDE SEWER UTILITY	SEWER PAYMENT PRIOR TO SALE	Open	333.64	0.00
11-01134	10/25/11	BOROUG75	BORO OF RUNN GENERAL ACCT	COST OF SALE 132/7	Open	15.00	0.00
11-01135	10/25/11	CAMDEN56	CAMDEN COUNTY MUA	CCMUA CHARGES PRIOR TO SALE	Open	2,009.84	0.00
11-01136	10/25/11	CAMDEN56	CAMDEN COUNTY MUA	CCMUA PRIOR TO SALE-LIENHOLDER	Open	4,032.37	0.00
11-01137	10/25/11	BOROUG75	BORO OF RUNN GENERAL ACCT	TAXES PRIOR TO SALE-LIENHOLDER	Open	2,775.83	0.00
11-01138	10/25/11	RUNNEM70	RUNNEMEDE SEWER UTILITY	SEWER PRIOR TO SALE-LIENHOLDER	Open	2,985.00	0.00
11-01139	10/25/11	BOROUG75	BORO OF RUNN GENERAL ACCT	COST OF SALE-INDEPENDENT	Open	180.00	0.00
11-01140	10/25/11	CAMDEN56	CAMDEN COUNTY MUA	CCMUA PRIOR TO SALE-LIENHOLDER	Open	1,149.86	0.00
11-01141	10/25/11	BOROUG75	BORO OF RUNN GENERAL ACCT	COST OF SALE	Open	30.11	0.00
11-01142	10/26/11	CAMDEN56	CAMDEN COUNTY MUA	CCMUA CHARGES PRIOR TO SALE	Open	409.18	0.00
11-01143	10/26/11	CAMDEN56	CAMDEN COUNTY MUA	CCMUA CHARGES PRIOR TO SALE	Open	394.18	0.00
11-01144	10/27/11	BOROUG75	BORO OF RUNN GENERAL ACCT	TAX SALE TAXES	Open	46,055.29	0.00
11-01145	10/27/11	RUNNEM70	RUNNEMEDE SEWER UTILITY	TAX SALE SEWER	Open	15,869.28	0.00
11-01146	10/27/11	CAMDEN56	CAMDEN COUNTY MUA	TAX SALE CCMUA	Open	56,789.68	0.00
11-01147	10/27/11	BOROUG75	BORO OF RUNN GENERAL ACCT	TAX PAYMENT 66/5	Open	5,547.05	0.00
11-01148	10/27/11	RUNNEM70	RUNNEMEDE SEWER UTILITY	SEWER PAYMENT 66/5	Open	224.41	0.00
11-01149	10/28/11	INDEPEND	INDEPENDENT INVESTORS	REDEEM LIEN 80/8	Open	1,163.26	0.00
11-01150	10/28/11	SINGH	SINGH REAL ESTATE	REDEEM LINE 56/4	Open	208.04	0.00
11-01151	10/28/11	INDEPEND	INDEPENDENT INVESTORS	REDEEM LIEN 121/6	Open	249.45	0.00
11-01152	10/28/11	INDEPEND	INDEPENDENT INVESTORS	REDEEM LIEN 58/19	Open	117.72	0.00
11-01155	10/31/11	BOROUG75	BORO OF RUNN GENERAL ACCT	NSF FEE BLOCK 135/29	Open	25.00	0.00



11/01/11  
14:55:34

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

Page No: 2

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
11-01156	10/31/11	RUNNEM70	RUNNEMEDE SEWER UTILITY				
11-01158	11/01/11	CCTS	US BANK CUST/CRESTAR CAPITAL	SEWER #2416-0 135/29	Open	42.30	0.00
P1100103	10/11/11	BOROUNEM	BORO OF RUNNEMEDE UNEMPLOYMENT	REDEEM LIEN 9/24 11-00007	Open	8,248.39	0.00
P1100104	10/19/11	NJFAM77	NJ FAMILY SUPPORT PAYMENT CTR	3rd qtr unemployment 2011	Clsd	2,431.95	0.00
P1100105	10/19/11	NJFAM78	NJ FAMILY SUPPORT PAYMENT CTR	garnishment#2 w/e 11/7-11/14/1	Open	440.00	0.00
P1100106	10/25/11	BOROU75	BORO OF RUNN GENERAL ACCT	garnishment#3 w/e 11/7-11/14/1	Open	180.00	0.00
P1100107	10/25/11	BOROU75	BORO OF RUNN GENERAL ACCT	admin fee m/e/ 10/2011	Open	70.00	0.00
P1100108	10/25/11	BOROU75	BORO OF RUNN GENERAL ACCT	dental ins m/e 10/2011	Open	1,235.06	0.00
P1100109	10/25/11	AFLAC	AFLAC	health ins m/e 10/2011	Open	2,610.05	0.00
P1100110	10/25/11	FRATERNA	FRATERNAL ORDER OF POLICE	monthly billing	Open	40.62	0.00
P1100111	10/25/11	CWA	CWA-DUES	monthly dues m/e 10/2011	Open	544.00	0.00
P1100112	10/25/11	FALL	ROGER FALLOON	monthly dues m/e 10/2011	Open	227.50	0.00
P1100113	10/25/11	FIREFIGH	IAFF LOCAL 3249	monthly dues 10/2011	Open	300.00	0.00
P1100114	10/25/11	EQUIT01	AXA EQUITABLE	monthly dues 10/2011	Open	131.07	0.00
P1100115	11/01/11	NJFAM77	NJ FAMILY SUPPORT PAYMENT CTR	deferred comp 10/2011	Open	2,740.00	0.00
P1100116	11/01/11	NJFAM78	NJ FAMILY SUPPORT PAYMENT CTR	garnishment#2 w/e 10/21-10/28/	Open	440.00	0.00
				garnishment#3 we10/22-10/28/11	Open	180.00	0.00
Total Purchase Orders: 65 Total P.O. Line Items: 91 Total List Amount: 750,699.71 Total Void Amount: 0.00							

11/01/11  
14:55:34

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

Page No: 3

-----			
Fund Description	Fund	Budget Total	Revenue Total
-----			
CURRENT FUND	1-01	574,633.00	0.00
SEWER OPERATING FUND	1-07	0.00	0.00
		-----	-----
Year Total:		574,633.00	0.00
	G-01	108.00	0.00
	T-12	11,570.25	0.00
OTHER TRUST FUNDS	T-14	164,388.46	0.00
		-----	-----
Year Total:		175,958.71	0.00
		=====	=====
Total of All Funds:		750,699.71	0.00