

APRIL 7, 2015

The Regular Meeting of the Mayor and Council of the Borough of Runnemede was held on the above date in the meeting room of the Borough Hall, 24 N. Black Horse Pike, Runnemede, NJ. The meeting was called to order at 7:00 PM. The following members were present at roll call: Mayor Kappatos, Council members: Passio, Moore, Root, Kelly, Farrell & Ranieri. Absent: CFO/Business Administrator, Richard Wright. Present: Borough Solicitor, Len Wood, Borough Engineer Mark Basehore.

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

APPROVAL OF MINUTES: A motion was made by Kelly, seconded by Moore that the minutes of the 2/24/15 & 3/3/15 meetings be approved as submitted by the clerk. The motion carried and Mayor Kappatos declared the minutes approved.

REPORT OF CONSTRUCTION CODE OFFICIAL: A report was read stating that the sum of \$8,288.00 was collected for various building permits and other fees during the month of March, 2015. All fees were turned over to the Borough Treasurer

REPORT OF BOROUGH TREASURER: No report was filed.

REPORT OF BOROUGH CLERK: A report was read indicating that the sum of \$15,235.20 was collected in various permits and licenses during the month of March, 2015. All fees were turned over to the Borough Treasurer.

REPORT OF CHIEF OF POLICE: A report was read stating the sum of \$669.40 was collected in Police, Accident, & Firearms Permits during the month of March, 2015. All funds were turned over to the Borough Treasurer.

REPORT OF MUNICIPAL JUDGE: A report was read stating that the sum of \$17,224.58 to cover fines and costs was collected during the month of February, 2015. A check in the amount of \$2.00 was also received for the POAA Fund. . A check was also received in the amount of \$177.00 in Public Defender fees. All funds were turned over to the Borough Treasurer.

REPORT OF FIRE CHIEF: No report was filed.

REPORT OF REGISTRAR OF VITAL STATISTICS: A report was read stating the sum of \$3,548.00 was collected for death copies, burial permits and marriage copies during the month of March, 2015 All fees were turned over to the Borough Treasurer.

REPORT OF FIRE OFFICIAL: A report was read indicating inspections and activities during the month of March, 2015. Fees in the amount of \$1,460.00 were collected. Emergency Medical Services Billing for the month of March, 2015 was \$25,776.34. All fees collected were turned over to the Borough Treasurer.

REPORT OF TAX COLLECTOR: A report was read for the month of March, 2015 indicating a total of \$483,659.63 was collected in taxes and a total of \$153,077.05 was collected in Sewer Utility Payments.

A motion was made by Passio, seconded by Moore that the reports be received and filed. The motion carried. Mayor Kappatos declared the reports accepted.

COMMUNICATIONS:

Mayor & Council:

Your kind expression of sympathy is gratefully acknowledged and deeply appreciated.

The Cappelli Family

APRIL 7, 2015

Mayor Kappatos

Thank you for your application requesting Local Aid Infrastructure Funds for the reconstruction of South Oakland Avenue.

Many of our Local Aid funding programs are very competitive and need far exceeds available funds. After careful consideration, a decision has been made to not fund the project at this time.

Please feel free to contact me at (609) 530-3640 if you have any questions regarding the Department's Local Aid programs.

Michael Russo, Director
Division of Local Aid and Economic Development

A motion was made by Ranieri, seconded by Farrell that the communications be received and filed. The motion carried. Mayor Kappatos declared the communications accepted..

PUBLIC HEARING:

ORDINANCE #15-02: An Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a Cap Bank.

Mayor Kappatos 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 Passio, seconded by Root the public hearing be closed. The motion carried and a motion was made by Kelly, seconded by Passio the ordinance be adopted on second and final reading and advertised according to law. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Farrell, Root, Passio, Moore, Ranieri & Kelly. Nays: None. Absent: None. Mayor Kappatos declared the ordinance adopted on second and final reading.

(SEE ATTACHED ORDINANCE)

ORDINANCE #15-08: Dog Tethering Ordinance.

Mayor Kappatos 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. Linda Hurd, 213 Oak Avenue, thanked Mayor & Council for considering this ordinance and related a story from her childhood about a dog tethering incident. Carol Schmidt, 133 Cornell Avenue, Stratford, New Jersey also spoke in support of this ordinance and stated that she works with rescue dogs. There appearing to be no else one wishing to speak at this time a motion was made by Passio, seconded by Moore the public hearing be closed. The motion carried and a motion was made by Kelly, seconded by Passio the ordinance be adopted on second and final reading and advertised according to law. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Farrell, Root, Passio, Moore, Ranieri & Kelly. Nays: None. Absent: None. Mayor Kappatos declared the ordinance adopted on second and final reading. Councilwoman Passio thanked Linda Hurd for her help with this ordinance.

(SEE ATTACHED ORDINANCE)

COMMITTEE REPORTS:

Finance: Councilman Ranieri reported on the introduction of the budget.

Public Safety: Public Safety Director Kelly read the Police and Fire Department statistics for the past month. Councilwoman Kelly reported on the drug drop-off box and training which police and fire received during the past month.

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A motion was made by Kelly, seconded by Ranieri to approve 3 Raffle Licenses for Holy Child Parish-6/22 through 6/27- a 50/50 off premise raffle and a 50/50 on premise raffle & 9 games of chance licenses. The motion carried and Mayor Kappatos declared the licenses approved.

Public Events: Councilwoman Passio reminded everyone about Youth Mayor & Council coming up in May, memorial day services and the town wide yard sale scheduled for sometime in June. Pat also reminded everyone that the Woman's Club would be holding a flea market on Saturday.

Engineering: Councilman Farrell reported on the county's flashing light installation at St. Teresa's and that the Irish Hill Road reconstruction would begin in May. Bob also stated that other projects were being considered based on funding.

Public Works: Councilwoman Moore reported that yard waste collection started Monday, April 6th and would continue into the fall. Beverly reported on the progress of the "point" project with the county and state. Councilwoman Moore also talked about how her goal is to have recycling collected once a week on the same day for the entire town. Beverly reported that public works was in the process of installing bike racks in appropriate places and that she would like a system for abandoned properties to be reported to be instituted.

Parks & Recreation: Councilman Root reported on the progress of the pole barn, tree and branch removal at RYAA and Girl's Softball fields and that April 18th would be opening day for the RYAA.

Business Administrator: Richard Wright reported that the budget would be introduced this evening and that a resolution would be presented to average out the tax collection rate over the last three years. Mr. Wright also stated that he was looking to advertise for a financial advisor because borough would be selling short term debt soon.

Solicitor's Report: Solicitor Wood reported progress.

Engineer's Report: Mark Basehore stated that he would rely on his written report presented at the caucus meeting. Mr. Basehore also asked that a resolution be presented to refund a portion of a cash performance bond for DPE 160.

This portion of the meeting was opened for public comment on any resolution listed on the agenda. Seeing no one wishing to speak a motion was made by Passio, seconded by Kelly that this portion of the meeting be closed. The motion carried and Mayor Kappatos declared this portion of the meeting closed.

NEW BUSINESS:

RESOLUTION #15-58

RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT BY AND BETWEEN THE BOROUGH OF RUNNEMEDE AND THE BOROUGH OF BELLMAWR IN THE COUNTY OF CAMDEN, STATE OF NEW JERSEY FOR CLEANING SANITARY SEWER PUMPING STATION WET WELLS IN THE BOROUGH OF RUNNEMEDE

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

NOW, THEREFORE, BE IT RESOLVED by Mayor and Council of the Borough of Runnemede, County of Camden, State of New Jersey that the Mayor is hereby authorized to execute an Interlocal Services Agreement with the Borough of Bellmawr and the Borough of Runnemede, County of Camden, to provide cleaning of sanitary sewer pumping station wet wells for the Borough of Runnemede April 7, 2015 through December 31, 2015.

BOROUGH OF RUNNEMEDE

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A motion was made by Root, seconded by Passio the resolution be adopted. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Kelly, Farrell, Moore, Root, & Passio. Nays: None. Mayor Kappatos declared the resolution adopted.

RESOLUTION #15-59

WHEREAS, the bills for sewer service were sent out in January 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
105	6	1271-0	+1,080.00
135	43.07	2631-0	+1,050.00
135	43.08	2707-0	- 504.00
34	5	205-0	- 1,806.00

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 Kelly, seconded by Passio the resolution be adopted. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Kelly, Farrell, Moore, Root, & Passio. Nays: None. Mayor Kappatos declared the resolution adopted.

RESOLUTION #15-60

RESOLUTION AUTHORIZING AN AMENDMENT TO TRANSPORT AGREEMENT BETWEEN RUNNEMEDE EMERGENCY MEDICAL SERVICES & VIRTUA HEALTH, INC.

WHEREAS, The Borough of Runnemede entered into a transport agreement with Virtua Health, Inc. on June 1, 2000 ; and

WHEREAS, the Borough of Runnemede wishes to renew the original transport agreement between the parties, with amendments, for an additional one year effective 6/1/15 and terminate 5/31/16 .

NOW, THEREFORE, BE IT RESOLVED by Mayor and Council of the Borough of Runnemede, County of Camden, State of New Jersey that the Mayor is hereby authorized to execute the amended transport agreement with Virtua Health, Inc. for the period June 1, 2015 through May 31, 2016.

BOROUGH OF RUNNEMEDE

APRIL 7, 2015

A motion was made by Kelly, seconded by Passio the resolution be adopted. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Kelly, Farrell, Moore, Root, & Passio. Nays: None. Mayor Kappatos declared the resolution adopted.

RESOLUTION #15-61

**RESOLUTION OF THE BOROUGH OF RUNNEMEDE,
COUNTY OF CAMDEN, STATE OF NEW JERSEY,
RELEASING RETAINAGE & ACCEPTING MAINTENANCE BOND**

WHEREAS, Landberg Construction, LLC. has requested release of its retainage in the amount of \$6,125.18 for the Reconstruction of Washington Avenue; and

WHEREAS, the Borough Engineer, has recommended release of retainage in the amount of \$6,125.18 upon condition of submission of a maintenance bond and favorable review by the solicitor by letter dated March 20, 2015; and

WHEREAS, the Borough Solicitor has recommended release of retainage in the above-referenced amount and acceptance of the maintenance bond verbally at the caucus meeting on March 24, 2015; and

THEREFORE BE IT RESOLVED by Mayor and Council of the Borough of Runnemed, County of Camden and State of New Jersey, it hereby authorizes the release of retainage in the amount of \$6,125.18 and acceptance of maintenance bond posted by Landberg Construction, LLC.

BOROUGH OF RUNNEMEDE

A motion was made by Passio, seconded by Farrell the resolution be adopted. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Kelly, Farrell, Moore, Root, & Passio. Nays: None. Mayor Kappatos declared the resolution adopted.

RESOLUTION #15-62

**RESOLUTION AUTHORIZING THE BOROUGH OF RUNNEMEDE
TO ENTER INTO AN AGREEMENT WITH STATE OF NEW JERSEY
DIVISION OF MOTOR VEHICLES, JULY 1, 2015-NOT TO EXCEED ONE YEAR
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, representatives of the Borough of Runnemed 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 Runnemed, 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 Runnemed, 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.

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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 Root, seconded by Kelly the resolution be adopted. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Kelly, Farrell, Moore, Root, & Passio. Nays: None. Mayor Kappatos declared the resolution adopted.

RESOLUTION #15-63

**RESOLUTION AUTHORIZING THE SALE OF BOROUGH
PROPERTY THROUGH ON-LINE AUCTION, IN THE BOROUGH OF RUNNEMEDE,
COUNTY OF CAMDEN AND STATE OF NEW JERSEY**

WHEREAS, the Borough of Runnemede is in possession of a 1991 Ford Crown Victoria/Reg#NJMG82905 (VIN#12FAFP71W71X137219) & 1998 Ford Expedition/REG#MG1950 (VIN#1FMPU16LA95272), no longer needed for public use; and

WHEREAS, it would be in the best interest of the Borough to auction these vehicles and equipment on Gov Deals.

THEREFORE, BE IT RESOLVED, that the Borough Clerk is authorized to execute any necessary documents to assist in this disposal of borough property.

BOROUGH OF RUNNEMEDE

A motion was made by Ranieri, seconded by Passio the resolution be adopted. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Kelly, Farrell, Moore, Root, & Passio. Nays: None. Mayor Kappatos declared the resolution adopted.

RESOLUTION #15-64

**RESOLUTION CONFIRMING 2015 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 2015:

STORMWATER POLLUTION PREVENTION TEAM

John F. Gunn, Jr.	Program Coordinator
Nick Kappatos	Public Notice Coordinator
Christopher Mecca	Post Construction Management Coordinator
Patricia Passio	Local Public Education Coordinator
Leonard Wood	Ordinance Coordinator
Joyce Pinto	Ordinance Coordinator
Nicholas J. Ritz	Public Works Coordinator
Alfred Loverdi	Employee Training Coordinator
Keith Knight	Code Enforcement Coordinator

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CLEAN COMMUNITIES COORDINATOR

Patricia Adair \$1,200 per year paid quarterly effective 1/1/15

EMERGENCY MANAGEMENT

Charles Romond Coordinator 3 year term retro from 1/4/15

FIRE DEPARTMENT

Kyle Lautenbacher EMT 6 month temporary \$12.00 per hour

BOROUGH OF RUNNEMEDE

A motion was made by Kelly, seconded by Passio the resolution be adopted. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Kelly, Farrell, Moore, Root, & Passio. Nays: None. Mayor Kappatos declared the resolution adopted.

RESOLUTION #15-65

**RESOLUTION AUTHORIZING REIMBURSEMENT OF
2015 HOMESTEAD REBATE FUNDS,
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, 2015 Homestead Rebate Credits were applied to blocks and lots of qualifying residents based on 2012 financial information on 3/23/15; and

WHEREAS, some credits were applied to properties of individuals who have since qualified as 100% disabled veterans and therefore pay no real estate taxes; and

WHEREAS, these individuals should be issued a check for these credits.

THEREFORE BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede that checks be issued to the following property owners:

Block	Lot	Name & Address	Amount
96	13	Constance R. Wisely 336 Phillips Avenue	\$ 383.76
115	13	James Whiteside 75 Harding Avenue	\$ 405.78
165	4	William Sampolski 600 W. 3 rd Avenue	\$ 436.05

BOROUGH OF RUNNEMEDE

A motion was made by Root, seconded by Passio the resolution be adopted. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Kelly, Farrell, Moore, Root, & Passio. Nays: None. Mayor Kappatos declared the resolution adopted.

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RESOLUTION #15-66

**RESOLUTION AUTHORIZING THE BOROUGH ENGINEER
TO PROCEED WITH COORDINATING REPAIRS TO SINGLEY AVENUE**

WHEREAS, the Borough of Runnemede has received and reviewed the proposal submitted by Bach Associates for the survey, design, bid documents and inspection of the above-referenced project in the amounts outlined in a letter dated March 24, 2015;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Runnemede, in the County of Camden, State of New Jersey, that the Borough hereby authorizes Bach Associates to proceed with the above-referenced project according to the specifications and costs as set forth in the above-referenced letter.

BOROUGH OF RUNNEMEDE

A motion was made by Farrell, seconded by Passio the resolution be adopted. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Kelly, Farrell, Moore, Root, & Passio. Nays: None. Mayor Kappatos declared the resolution adopted.

RESOLUTION #15-67

**RESOLUTION AUTHORIZING THE BOROUGH ENGINEER
TO PROCEED WITH COORDINATING RENOVATIONS TO
BOROUGH CLERK'S OFFICE AREA**

WHEREAS, the Borough of Runnemede has received and reviewed the proposal submitted by Bach Associates for the survey, design, bid documents and inspection of the above-referenced project in the amounts outlined in a letter dated March 11, 2015;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Runnemede, in the County of Camden, State of New Jersey, that the Borough hereby authorizes Bach Associates to proceed with the above-referenced project according to the specifications and costs as set forth in the above-referenced letter.

BOROUGH OF RUNNEMEDE

A motion was made by Ranieri, seconded by Passio the resolution be adopted. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Kelly, Farrell, Moore, Root, & Passio. Nays: None. Mayor Kappatos declared the resolution adopted.

RESOLUTION #15-68

**RESOLUTION OF THE BOROUGH OF RUNNEMEDE, COUNTY OF
CAMDEN, STATE OF NEW JERSEY TO AWARD A CONTRACT TO
GRAN TURK EQUIPMENT CO. INC.**

WHEREAS, the Borough of Runnemede published an RFP for the purchase of a new trash truck; and

WHEREAS, Gran Turk Equipment Co. Inc. was the lowest responsible bidder; and

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WHEREAS, Gran Turk Equipment Co. Inc. made a modification regarding the conditions of the guaranteed delivery date; and

WHEREAS, The Borough of Runnemede acknowledges that there may be limited circumstances that would justify the delay of the implementation of penalties; and

WHEREAS, THE Borough of Runnemede desires to award the contract to purchase the trash truck, subject to certain clarifications;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of Runnemede, County of Camden, State of New Jersey that a contract shall be entered into with Gran Turk Equipment Co. Inc for the purchase of a trash truck;

BE IT FURTHER RESOLVED, that the contract amount, per the RFP and bid response to the RFP shall be \$178,768.00;

BE IT FURTHER RESOLVED, that the contract shall also include the option for the hydraulic lift at a price of \$4,680.00;

BE IT FURTHER RESOLVED, that the contract will incorporate all the original terms of the RFP;

BE IT FURTHER RESOLVED, that the Borough of Runnemede shall draft language to address the delivery delay concerns raised by Gran Turk Equipment Co. Inc;

BE IT FURTHER RESOLVED, that the award of the contract to Gran Turk Equipment Co. Inc. shall be specifically conditioned on the contract language drafted by the Borough of Runnemede being acceptable to Gran Turk Equipment Co. Inc.

BOROUGH OF RUNNEMEDE

A motion was made by Moore; seconded by Passio the resolution be adopted. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Kelly, Farrell, Moore, Root, & Passio. Nays: None. Mayor Kappatos declared the resolution adopted.

BOROUGH OF RUNNEMEDE

COUNTY OF CAMDEN

RESOLUTION TO AVERAGE TAX COLLECTION RATE

FOR USE IN THE 2015 MUNICIPAL BUDGET

RESOLUTION #15-69

WHEREAS, the Borough of Runnemede experienced a decline in the tax collection rate for the year 2015; and

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WHEREAS, the use of the lower collection rate in arriving at the budget appropriation Reserve for Uncollected Taxes in the 2015 Municipal Budget would result in an unfair tax burden to the taxpayers of the Borough of Runnemede; and

WHEREAS, the Division of Local Government Services, Department of Community Affairs will allow the Borough of Runnemede to use the average of the prior three years' collection rates in calculating the budget appropriation Reserve for Uncollected Taxes in the 2015 Municipal Budget; and

WHEREAS, the prior three years' collection rates are 97.48% for 2012, 97.56% for 2013 and 97.07% for 2014; and

WHEREAS, the averaging of the prior three years' collection rates result in a collection rate of 97.37%;

NOW, THEREFORE, BE IT RESOLVED that the Borough of Runnemede will use the collection rate of 97.37% in calculating the budget appropriation Reserve for Uncollected Taxes in the 2015 Municipal Budget.

BOROUGH OF RUNNEMEDE

A motion was made by Root, seconded by Farrell the resolution be adopted. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Kelly, Farrell, Moore, Root, & Passio. Nays: None. Mayor Kappatos declared the resolution adopted.

RESOLUTION #15-70

RESOLUTION OF THE BOROUGH OF RUNNEMEDE,

COUNTY OF CAMDEN, STATE OF NEW JERSEY,

RELEASING A CASH PERFORMANCE BOND POSTED BY

DPE 160 RUNNEMEDE ASSOCIATES, LLC FOR BLOCK 135, LOT 43.08

WHEREAS, the applicant, DPE 160 Runnemede Associates, LLC has requested release of the cash performance bond in the amount of \$57,730.000 posted for a project located at Block 135, Lot 43.08 on borough tax maps; and

WHEREAS, the Borough Engineer, has recommended release of such bond, pending solicitor review and the posting of 15% of the original cash maintenance bond in the amount of \$8,659.50 by letter dated 4/6/15; and

WHEREAS, the Borough Solicitor has recommended release of such cash performance bond and has approved cash maintenance bond retention in the amount of \$8,659.50 at the borough council meeting on 4/7/15.

THEREFORE BE IT RESOLVED by Mayor and Council of the Borough of Runnemede, County of Camden and State of New Jersey, it hereby authorizes the release of the cash performance bond in the amount of \$49,070.50 and retaining \$8,869.50 cash maintenance bond posted by DPE 160 Runnemede Associates, LLC for the above-referenced project.

BOROUGH OF RUNNEMEDE

A motion was made by Moore, seconded by Passio the resolution be adopted. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Kelly, Farrell, Moore, Root, & Passio. Nays: None. Mayor Kappatos declared the resolution adopted.

ORDINANCE #15-10: An Ordinance Amending Chapter 153-1 "Fees" in the Runnemede Code.

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A motion was made by Root, seconded by Moore the ordinance be approved on first reading, advertised according to law, with a public hearing to be held at a date to be held on the 5th day of May, 2015. The motion carried. Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Kelly, Farrell, Passio, Moore & Root. Nays: None. Absent: None. Mayor Kappatos declared the ordinance adopted on first reading.

ORDINANCE #15-11: An Ordinance Amending the Borough of Runnemede Code Chapter 50, Article I, Section 50-1 Composition of Police Department.

A motion was made by Kelly, seconded by Passio the ordinance be approved on first reading, advertised according to law, with a public hearing to be held at a date to be held on the 5th day of May, 2015. The motion carried. Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Kelly, Farrell, Passio, Moore & Root. Nays: None. Absent: None. Mayor Kappatos declared the ordinance adopted on first reading.

ORDINANCE #15-12: An Ordinance Amending Chapter 230 Land Use Procedures in the Runnemede Code.

A motion was made by Kelly, seconded by Ranieri the ordinance be approved on first reading, advertised according to law, with a public hearing to be held at a date to be held on the 5th day of May, 2015. The motion carried. Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Kelly, Farrell, Passio, Moore & Root. Nays: None. Absent: None. Mayor Kappatos declared the ordinance adopted on first reading.

ORDINANCE #15-13: An Ordinance Authorizing the Borough of Runnemede to Acquire Real Property Known as Block 52, Lots 2, 3 & 4 & Block 53, Lot 1.

A motion was made by Moore, seconded by Farrell the ordinance be approved on first reading, advertised according to law, with a public hearing to be held at a date to be held on the 5th day of May, 2015. The motion carried. Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Kelly, Farrell, Passio, Moore & Root. Nays: None. Absent: None. Mayor Kappatos declared the ordinance adopted on first reading.

INTRODUCTION OF THE 2015 BUDGET

Municipal Current Fund Budget \$7,742,995.77

Sewer Fund Budget \$1,045,316.00

A motion was made by Root, seconded by Ranieri that the 2015 Budget be introduced and advertised according to law. A date for the public hearing was not announced. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Kelly, Farrell, Passio, Moore & Root. Nays: None. Absent: None. Mayor Kappatos declared the budget introduced.

PAYMENT OF BILLS: A motion was made by Moore, seconded by Passio 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 Kappatos requested a roll call vote with the following results: Ayes: Passio, Farrell, Ranieri, Root, Moore & Kelly; Nays: None; Mayor Kappatos declared the bill list approved.

GOOD & WELFARE:

Patricia Adair, 680 Hirsch Avenue: Ms. Adair thanked Mayor & Council for appointing her as Clean Communities Coordinator. Ms. Adair also informed everyone of some of the activities she was planning.

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Val Colasuonno, 831 N. Oakland Avenue: Ms. Colasuonno had questions about summer recreation program. Councilman Root explained that there were problems last year with the program and that the borough might not be sponsoring it this year. Mike stated that he was looking for the schools to sponsor it.

Jesse Rodgers, 547 N. Read Avenue: Mr. Rodgers thanked the police department for patrolling the area around Smith Lane and Read Avenue due to speeding issues. Mr. Rodgers also asked about water problems in his backyard. Solicitor Wood advised Mr. Rodgers to hire an engineer to advise him what could be legally done to alleviate the water problem without impacting other properties in the area.

David Evangelist, 587 Sherrington Lane: Mr. Evangelist thanked Councilman Root for the work which was done on the girl's softball field. Mr. Evangelist also invited Mayor & Council to the opening day ceremonies for girl's softball at a date to be determined.

Seeing no one else wishing to speak, a motion was made by Kelly, seconded by Passio to close the good and welfare portion of the meeting. The motion carried and Mayor Kappatos 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 Root and seconded by Passio to adjourn the meeting. The motion carried and Mayor Kappatos declared the meeting adjourned at 8:00 PM.

Approved by:

Nick Kappatos, Mayor

Attest:

Joyce Pinto, Borough Clerk

ORDINANCE #15-02

CALENDAR YEAR 2015

**ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION
LIMITS AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A:4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 1.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Mayor and members of Borough Council of the Borough of Runnemede in the County of Camden finds it advisable and necessary to increase its CY 2015 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Mayor and members of Borough Council hereby determines that a 2.0% increase in the budget for said year, amounting to \$116,170.28 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

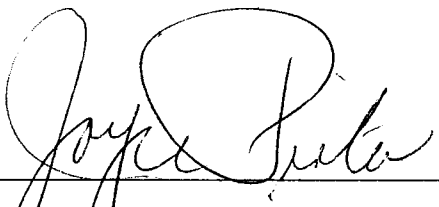
WHEREAS, the Mayor and members of Borough Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to the final appropriation in either of the next two succeeding years;

NOW THEREFORE BE IT ORDAINED, by the Mayor and members of Borough Council of the Borough of Runnemede, in the County of Camden, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2015 budget year, the final appropriations of the Borough of Runnemede shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5%, amounting to \$203,297.99, and that the CY 2015 municipal budget for the Borough of Runnemede be approved and adopted in accordance with this ordinance; and,

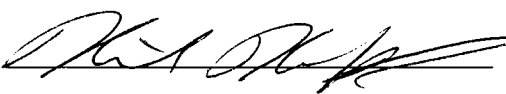
BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

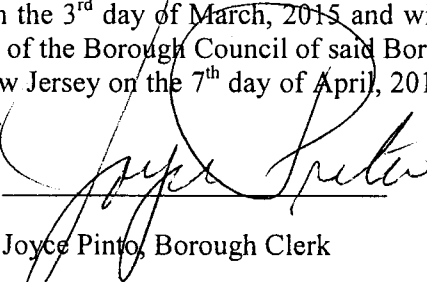

Joyce Pinto, Borough Clerk

BOROUGH OF RUNNEMEDE


Nick Kappatos, Mayor

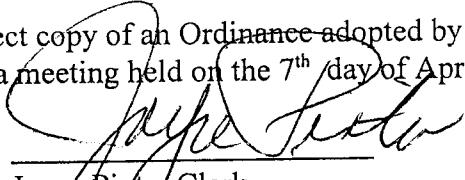
NOTICE

The above ordinance was introduced and passed on first reading at a meeting of the Borough Council of the Borough of Runnemede held on the 3rd day of March, 2015 and will be taken up for final consideration and passage at a meeting of the Borough Council of said Borough of Runnemede 24 N. Black Horse Pike, Runnemede, New Jersey on the 7th day of April, 2015, at which time and place all persons interested will be heard.


Joyce Pinto, Borough Clerk
Upon First Reading

Passed on First Reading					Adopted on Second Reading			
Name	Yes	No	Abstain	Absent	Yes	No	Abstain	Absent
Kelly	✓				✓			
Farrell	✓				✓			
Passio	✓				✓			
Root	✓				✓			
Moore	✓				✓			
Ranieri	✓				✓			

I certify that the foregoing is a true and correct copy of an Ordinance adopted by the Borough Council of the Borough of Runnemede at a meeting held on the 7th day of April, 2015.


 Joyce Pinto, Clerk
 Upon Final Passage

ORDINANCE #15-08

Dog Tethering Ordinance

Section 1: It shall be unlawful for any person to tether, fasten, chain, tie, restrain or cause an unattended dog to be fastened chained, tied or restrained to houses, trees, fences, garages, stakes or other stationary or highly immobile objects by means of a rope, chain, strap or other physical restraint for the purpose of confinement, except in circumstances where all of the following requirements are satisfied:

A. The tethering is not for a longer period of time than necessary for the dog owner or custodian to complete a temporary task that requires the dog to be physically restrained for a reasonable period of time; and

B. The tether is attached to the dog by a non-choke type collar and attached to the stationary object by swivel anchors, latches, or similar devices in a manner which prevents the tether from becoming entangled around any object so as to limit the dog's freedom within the tethered area, or to prevent the dog, or any of its appendages, from becoming entangled by the tether. *The chain or tether shall not weigh more than one-eighth (1/8) of the dog's body weight.*

No dog under the age of six (6) months shall be tethered outside for any length of time.

C. The dog has easy access to clean drinking water and adequate shade and/or shelter within the tethered area; and

D. The dog is periodically monitored while tethered for the aforementioned reasonable period of time; and

E. The dog is not tethered outdoors during any period in which a severe weather warning has been issued for Camden County by the National Weather Service; and

F. The dog is not tethered outdoors for a continuous period of time greater than one-half hour if the temperature during such period remains entirely either (i) below thirty-five degrees Fahrenheit or (ii) above ninety (90) degrees Fahrenheit.

G. It shall be unlawful for any person to leave any dog outside and unattended during any period in which a severe weather warning has been issued for Camden County by the National Weather Service or for a continuous period of time greater than one-half (1/2) hour if the temperature during such period remains entirely either (i) below thirty-five degrees Fahrenheit or (ii) above ninety (90) degrees Fahrenheit.

H. No Outside Confinement at Night
No person owning or keeping a dog in the town may leave a dog chained, tethered or confined outside between the hours of 11:00p.m. and 7:00 a.m.

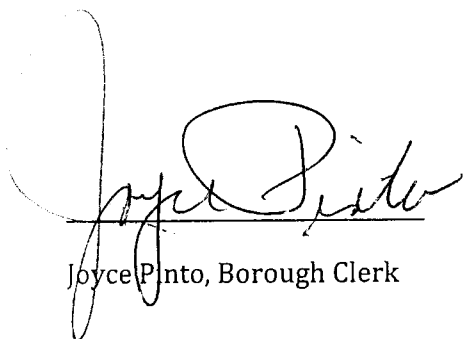
Section 2. In addition to the Borough police having jurisdiction, the Animal Control Officer(s), and SPCA agent(s) are hereby authorized to notify any owner or occupant of any premises in violation of this

Ordinance, either personally or by posting such notice upon the premises, that such owner must bring the outdoor dog tethering violation into compliance with this Ordinance within one (1) day of receipt of such notice. Upon the failure of such owner or occupant to bring his or her tethering situation into compliance with this Ordinance within such period of time, any of the foregoing individuals authorized by the Borough to enforce this Ordinance are hereby authorized to enter upon such premises and to temporarily remove such dog(s) from the property.

Section 3. Any removed dog will be held at the Camden County Animal Shelter or other designated or authorized facility. Prior to any hearing regarding the violation, such dog owner may regain possession of any confiscated dog upon an adequate showing to the confiscating party that his or her tethering situation has been brought into compliance with this Ordinance. No confiscated dog shall be considered surrendered to the confiscating party unless expressly surrendered by the dog owner or adjudicated as forfeited after a hearing on the matter.

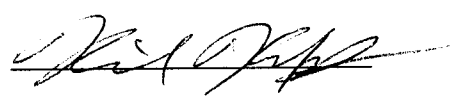
Section 4: Any person who violates any provisions of this chapter shall commit a summary offense, and shall, upon being found guilty by a Magisterial District Judge, after a hearing, pay a fine not to exceed \$500, together with all enforcement and shelter costs in the event a dog must be confiscated, and all court costs as permitted by law. Each day of violation shall constitute a separate offence, which shall be subject to prosecution as such. Enforcement and prosecution of any violation of this Ordinance may be conducted by the Borough as provided by law or by its agent and its counsel.

Section 5: This Ordinance shall be effective five (5) days after its enactment.



Joyce Pinto, Borough Clerk

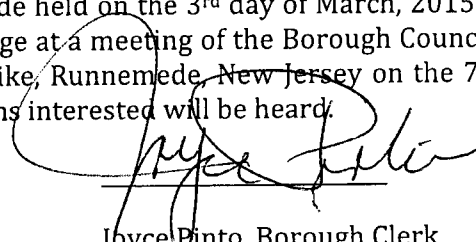
BOROUGH OF RUNNEMEDE



Nick Kappatos, Mayor

NOTICE

The above ordinance was introduced and passed on first reading at a meeting of the Borough Council of the Borough of Runnemede held on the 3rd day of March, 2015 and will be taken up for final consideration and passage at a meeting of the Borough Council of said Borough of Runnemede 24 N. Black Horse Pike, Runnemede, New Jersey on the 7th day of April, 2015, at which time and place all persons interested will be heard.

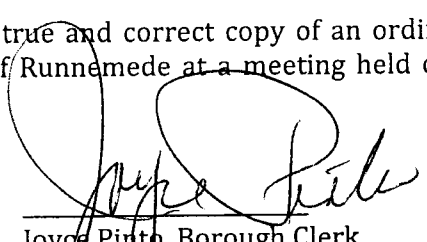


Joyce Pinto, Borough Clerk

Upon First Reading

CERTIFICATION

I HEREBY CERTIFY that the foregoing is a true and correct copy of an ordinance, adopted by the Borough Council of the Borough of Runnemede at a meeting held on the 7th day of April, 2015.



Joyce Pinto, Borough Clerk
Upon Final Passage

Passed on First Reading					Adopted on Second Reading			
Name	Yes	No	Abstain	Absent	Yes	No	Abstain	Absent
Kelly	✓				✓			
Moore	✓				✓			
Passio	✓				✓			
Root	✓				✓			
Farrell	✓				✓			
Ranieri	✓				✓			

April 7, 2015
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Borough of Runnemede
Purchase Order Listing By Vendor Id

Page No: 1

BILL LIST FOR BOROUGH COUNCIL APPROVAL - APRIL 7, 2015

P.O. Type: All
Range: First to Last,
Format: Detail without Line Item Notes
Include Non-Budgeted: Y
First Enc Date Range: 01/01/14 to 12/31/15
Open: N
Paid: N
Void: N
Rcvd: Y
Held: N
Apv: Y
Bid: Y
State: Y
Other: Y
Exempt: Y

Vendor # Name	PO # PO Date Description	Contract PO Type	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
Item Description	Amount	Charge Account			Enc Date	Date		Excl
601INFO J.HARTE ASSOCIATES LLC								
15-00141 01/05/15 IT Services Boro Hall/Admin		B						
4 Boro Hall/Admin IT Services	544.36	5-01-20-100-245	B ADMIN Internet/IT	R	01/05/15	03/25/15	3863	N
15-00142 01/05/15 IT Services Police Dept		B						
6 IT Services Police Dept	1,334.00	5-01-25-240-260	B POLICE Computer Maintenance	R	01/05/15	03/25/15	3862	N
15-00150 02/19/15 Municipal Alliance Laptop								
1 Municipal Alliance Laptop	673.56	6-01-55-212-708	B Res. Municipal Alliance Grant	R	02/19/15	03/31/15	3866	N
2 Shipping Charge	22.17	6-01-55-212-708	B Res. Municipal Alliance Grant	R	03/25/15	03/31/15	3866	N
	695.73							
Vendor Total:	2,574.09							
ADVOCARE ADVOCARE LLC								
15-00330 03/24/15 fitness & preventive exams								
1 fitness & preventive exams	309.00	5-01-25-240-210	B POLICE Doctors Exams	R	03/24/15	03/30/15	157171	N
Vendor Total:	309.00							
AIRTECH AIR TECHNOLOGY SOLUTIONS OF								
15-00333 03/24/15 Filters/Apparatus Bays/Air Sys								
1 Filters/Apparatus Bays/Air Sys	1,964.00	5-01-26-310-226	B BUILDINGS & GROUNDS Miscellaneous	R	03/24/15	04/07/15	322435	N
Vendor Total:	1,964.00							
AJ BARSO A&J BAR & JANITORIAL SUPPLIES								
15-00187 02/26/15 shop supplies								
1 shop supplies	38.85	5-01-26-290-201	B ROADS Supplies & Equipment	R	02/26/15	03/18/15	103855	N

Vendor # Name		Contract PO Type		Stat/Chk		First Rcvd	Chk/Void	Invoice	1099
PO #	PO Date Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Invoice	Excl
Item Description									
ATT 33 AT&T		Continued							
15-00241	01/05/15 Acct# 0304357578001								
4	MONTHLY SEWER LONG DISTANCE	475.40	5-07-50-500-518	B SEWER Telephone	R	01/05/15	03/09/15	8569317998	N
Vendor Total:		615.82							
AUDUBON PLUMBING SUPPLY CO INC									
15-00137	02/13/15 Vent public works	30.28	5-01-26-310-224	B BUILDINGS Supplies & Equipment	R	02/13/15	03/11/15	399614	N
Vendor Total:		30.28							
AUTO T50 AUTO TRUCK PARTS OF DEPTFORD									
15-00179	02/26/15 PW7 MG68815 f800	277.94	5-01-26-315-233	B VEHICLE MAINT Public Works	R	02/26/15	03/19/15	168785/168781	N
1	PW7 MG68815 f800								
Vendor Total:		277.94							
BERGEYS BERGEY'S									
15-00197	02/26/15 PW1 MG68815 32yd	16.99	5-01-26-315-233	B VEHICLE MAINT Public Works	R	02/26/15	03/17/15	PI382397R	N
1	PW1 MG68815 32yd								
Vendor Total:		16.99							
BERNIESA BERNIES AUTO REPAIR LLC									
15-00202	02/26/15 PD-MG85036-car#7 air bag&shift	329.50	5-01-26-315-231	B VEHICLE MAINT Police Dept.	R	02/26/15	03/17/15	2501	N
1	PD-MG85036-car#7 air bag&shift								
15-00269	03/10/15 check up for car #15, #7 & #5	248.96	5-01-26-315-231	B VEHICLE MAINT Police Dept.	R	03/10/15	03/17/15		N
1	check up for car #15, #7 & #5								
15-00276 03/10/15 PD-MG79014-car#5 tie rods									
1	PD-MG79014 - car #5 tie rods	191.70	5-01-26-315-231	B VEHICLE MAINT Police Dept.	R	03/10/15	03/30/15	3303	N
2	PD-MG45651 - car #10 wipers	30.00	5-01-26-315-231	B VEHICLE MAINT Police Dept.	R	03/10/15	03/30/15	3303	N
		221.70							
15-00281 03/10/15 oil changes for 13 cars									
1	oil/filter changes for 13 cars	557.87	5-01-26-315-231	B VEHICLE MAINT Police Dept.	R	03/10/15	03/30/15		N

April 7, 2015
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Borough of Runnemede
Purchase Order Listing By Vendor Id

Page No: 5

Vendor # Name	PO # PO Date Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
BOROUGH OF BELLMAWR			Continued						
15-00145 01/05/15 TRASH COLLECTION INTERLOCAL		15,786.40	Continued		R	01/05/15	04/07/15	MARCH 2015	N
4 TRASH COLLECT. INTERLOCAL -3/15		31,572.80		B SANITATION Contract. Services					
15-00284 03/10/15 Squad 75 Lighting Work		250.00	5-01-26-315-234	B VEHICLE MAINT Fire Department	R	03/10/15	03/19/15		N
1 Squad 75 Lighting Work		31,822.80							
Vendor Total:		69.10							
BOROUGH OF RUNN GENERAL ACT									
15-00244 01/05/15 Monthly Sewer Cell Phone		69.10	5-07-50-500-518	B SEWER Telephone	R	01/05/15	03/09/15	9741324474	N
2 Monthly Sewer Cell Phone		69.10							
Vendor Total:		5,424.54							
BSNSPORT BSN SPORTS, INC									
15-00021 01/20/15 POLE BARN EQUIPMENT		5,424.54	5-01-28-371-265	B RECREATION Supplies & Equip.	R	01/20/15	04/07/15	96689036	N
1 EQUIPMENT FOR RVAA POLE BARN		5,424.54							
Vendor Total:		10,875.06							
CAMDEN COVANTA CAMDEN ENER.RECOV.CEN.									
15-00118 01/10/15 Monthly Landfill - 2015		10,357.20	5-01-32-465-000	B LANDFILL DISPOSAL COSTS OE	R	01/10/15	03/10/15	CAMDND002030	N
5 Monthly Landfill 2015		517.86	5-01-33-450-000	B RECYCLING TAX	R	01/10/15	03/10/15	CAMDND002030	N
6 Landfill Recycling Tax		10,875.06							
Vendor Total:		250.00							
CAMDEN44 CAMDEN COUNTY POLICE CHIEFS									
15-00085 02/06/15 2015 Membership Dues plus new		250.00	5-01-25-240-244	B POLICE Membership Dues	R	02/06/15	03/18/15	1411	N
1 2015 Membership Dues plus new		250.00							
Vendor Total:		250.00							

Vendor # Name		Contract PO Type		Acct Type Description		Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
PO #	PO Date Description	Amount	Charge Account				Enc Date	Date		Excl
COOKS 50 COOK'S FLORIST INC										
15-00376	04/06/15 FUNERAL-LOUIS CAPELLE	87.00	T-14-56-260-804	B	Other Funds held in Escrow	R	04/06/15	04/07/15	00073478	N
1	FUNERAL-LOUIS CAPELLE									
Vendor Total:		87.00								
COVERALL COVERALL NORTH AMERICA INC										
15-00171	01/05/15 Monthly Cleaning	445.00	5-01-26-310-224	B	BUILDINGS Supplies & Equipment	R	01/05/15	03/04/15	1020293542	N
4	MUNICIPAL BUILDING - CLEANING									
Vendor Total:		445.00								
DEDRICK LINDA DEDRICK										
15-00354	03/27/15 Interpreter 3/9/15 court	150.00	5-01-43-490-229	B	COURT Professional Services	R	03/27/15	03/31/15	RMC 2015-01	N
1	Interpreter 3/9/15 court									
Vendor Total:		150.00								
DEER 50 DEER PARK DIRECT										
15-00170	01/05/15 Monthly Water	17.92	5-01-26-310-226	B	BUILDINGS & GROUNDS Miscellaneous	R	01/05/15	02/25/15	05B0431194505	N
3	Monthly Water - Boro Hall	16.84	5-01-26-290-299	B	ROADS Miscellaneous	R	01/05/15	02/25/15	05B0434201992	N
4	Monthly Water - Roads	20.32	5-01-26-310-226	B	BUILDINGS & GROUNDS Miscellaneous	R	01/05/15	03/24/15	05C0431194505	N
5	Monthly Water - Boro Hall	0.99	5-01-26-290-299	B	ROADS Miscellaneous	R	01/05/15	03/24/15	05C0434201992	N
7	Monthly Water - Roads	27.32	5-01-25-255-257	B	FIRE Uniform Fire Safety	R	03/24/15	03/25/15		N
8	MONTHLY WATER FIRE DEPT	83.39								
Vendor Total:		166.41								
15-00203 02/26/15 pd water acct# 0426016093										
1	pd water acct# 0426016093	44.65	5-01-25-240-258	B	POLICE Supplies & Equipment	R	02/26/15	03/11/15	15B0426016093	N
Vendor Total:		166.41								
15-00340 03/25/15 pd water acct #0426016093										
1	pd water acct #0426016093	38.37	5-01-25-240-258	B	POLICE Supplies & Equipment	R	03/25/15	03/30/15	15C0426016093	N
Vendor Total:		166.41								

Vendor # Name

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

ENRIGHT1 ENRIGHT & SONS

15-00206	02/26/15	Fuel delivery Public works			1,044.96	5-01-26-290-299	B	ROADS Miscellaneous	R	02/26/15	03/18/15	509735	N
1	Fuel delivery Public works												

Vendor Total: 1,044.96

ENTENM50 ENTENMANN-ROYIN CO

15-00199	02/26/15	badges for new hires			309.50	5-01-25-240-245	B	POLICE Uniforms	R	02/26/15	03/18/15	0111357	N
1	badges for new hires												

Vendor Total: 309.50

FEDEX FEDEX EXPRESS

15-00204	02/26/15	shipping 2/9/15 ac#2599-1024-2			33.14	5-01-25-240-299	B	POLICE Miscellaneous	R	02/26/15	03/17/15	2-939-82870	N
1	shipping 2/9/15 ac#2599-1024-2												

15-00343 03/25/15 shipping acct #2599-1024-2

1	shipping acct #2599-1024-2				42.15	5-01-25-240-299	B	POLICE Miscellaneous	R	03/25/15	03/30/15	2-976-70723	N
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Vendor Total: 75.29

FIRESTON FIRESTONE COMPLETE AUTO CARE

15-00297	03/16/15	PD-MG/9014 - car #5 alignment			49.99	5-01-26-315-231	B	VEHICLE MAINT Police Dept.	R	03/16/15	03/18/15	182785	N
1	PD-MG/9014 - car #5 alignment												

Vendor Total: 49.99

FLASHBAC FLASHBAC INC

15-00325	03/24/15	replace dvr video surveillance			300.00	5-01-25-240-260	B	POLICE Computer Maintenance	R	03/24/15	03/30/15	6819	N
1	replace dvr video surveillance												

Vendor Total: 300.00

FRANKLIA FRANKLIN ALARM COMPANY INC

15-00194	02/26/15	Service			95.00	5-01-26-310-224	B	BUILDINGS Supplies & Equipment	R	02/26/15	03/23/15	81322	N
1	Service												

Vendor Total: 95.00

Vendor # Name		Contract PO Type		Acct Type Description		First	Rcvd	Chk/Void	Invoice	1099
PO #	PO Date Description	Amount	Charge Account			Stat/Chk	Enc Date	Date		Excl
GROVEHAR GROVE HARDWARE & HOME SUPPLY										
15-00265 03/10/15 batteries for stock		20.11	5-07-50-502-511	B SEWER Supplies & Equipment		R	03/10/15	03/17/15	187088	N
1 batteries for stock										
Vendor Total:		33.42								
HASLER TOTAL FUNDS BY HASLER										
15-00027 01/21/15 POSTAGE 2015		1,000.00	5-01-43-490-222	B COURT Postage		A	03/12/15	03/12/15	TD5931615	N
2 postage meter replenish -M CT		2,000.00	5-01-20-100-222	B ADMIN Postage		A	03/12/15	03/12/15	TD5931615	N
3 postage meter replenish MARCH		3,000.00								
Vendor Total:		3,000.00								
HASLERFI MAILFINANCE INC										
15-00121 01/05/15 Monthly Mail Machine		432.00	5-01-20-100-222	B ADMIN Postage		R	01/05/15	03/04/15	NS195252	N
3 Monthly Mail Machine		495.00	5-01-20-100-222	B ADMIN Postage		R	01/05/15	03/18/15	NS224653	N
4 Monthly Mail Machine		927.00								
Vendor Total:		927.00								
HILLTO50 HILLTOP BLOCK & SUPPLY										
15-00288 03/11/15 CONCRETE/HOLLOW BLOCK/AMERIMIX		21.25	C-04-55-943-002	B RENOVATIONS/IMPROVEMENTS RYAA COMPLEX		R	03/11/15	03/17/15	43430	N
1 CONCRETE SAND-BAG		667.77	4-01-26-310-224	B BUILDINGS Supplies & Equipment		R	03/11/15	03/17/15	45256	N
2 BLOCK/AMERIMIX/REBAR/HYDRO/DEL		38.25	4-07-50-500-522	B SEWER miscel]aneous		R	03/11/15	03/17/15	44805	N
3 LIME - 50#		727.27								
Vendor Total:		727.27								
HOME01 HOME DEPOT CREDIT SERVICES										
15-00193 02/26/15 Shovels ,door closer		175.80	5-01-26-310-224	B BUILDINGS Supplies & Equipment		R	02/26/15	03/18/15	0590514/0041193	N
1 Shovels ,door closer										
Vendor Total:		175.80								

Vendor # Name												
PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
Item Description		Amount										
LIBERTYC LIBERTY TECHNOLOGY SOLUTIONS Continued												
15-00337 03/25/15 2015 MAINTENANCE AGREEMENT			Continued									
2	2015	MAINTENANCE AGREEMENT	1,050.00	5-01-20-100-299	B	ADMIN Miscell]aneous	R		03/25/15	04/02/15	26432	N
			2,100.00									
Vendor Total:			2,968.97									
LOWES LOWES CREDIT SERVICES												
15-00183 02/26/15 EMERGENCY PURCHASE												
1	EMERGENCY PURCHASE	58.87	5-07-50-502-511	B	SEWER Supplies & Equipment	R			02/26/15	03/17/15	911078	N
2	CASH TO CREDIT UNAPPLIED	0.18-	5-07-50-502-511	B	SEWER Supplies & Equipment	R			03/31/15	03/31/15	0007091	N
		58.69										
Vendor Total:			58.69									
MAGELLAN LINE SYSTEMS												
15-00162 01/05/15 Monthly Phone Bill												
4	Monthly Phone Bill	971.01	5-01-31-440-000	B	TELEPHONE OE	R			01/05/15	03/18/15	68097150315	N
Vendor Total:			971.01									
MCGUITAN THERESA BARRY												
15-00305 03/18/15 2015 RABIES CLINIC												
1	2015 RABIES CLINIC	35.00	T-03-56-852-000	B	Res. for Dog Trust Expenses	R			03/18/15	03/19/15		N
Vendor Total:			35.00									
MECHNAPB NAPA AUTO PARTS												
14-00742 06/12/14 MG95927-SD1/MG95928-SD2												
1	FRNT BRKEPADS/MG95927/MG95928	150.90	4-07-50-502-512	B	SEWER Maintenance of Vehicles	R			06/12/14	03/11/15	395915	N
15-00188 02/26/15 various equip/maint see notes												
1	various equip/maint see notes	84.34	4-07-50-502-512	B	SEWER Maintenance of Vehicles	R			02/26/15	03/11/15	377165	N
2	various equip/maint see notes	17.01	4-07-50-502-512	B	SEWER Maintenance of Vehicles	R			02/26/15	03/11/15	387618	N
3	various equip/maint see notes	75.75	4-07-50-502-512	B	SEWER Maintenance of Vehicles	R			02/26/15	03/11/15	392818	N
Vendor Total:			177.10									

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Purchase Order Listing By Vendor Id

Vendor # Name		Contract PO Type		Stat/Ck		First Rcvd	Chk/Void	Invoice	1099
PO #	PO Date Description	Amount	Charge Account	Acct Type Description	Stat/Ck	Enc Date Date	Date	Invoice	Excl
OFFICE14 OFFICE BASICS INC									
15-00263	03/10/15 OFFICE SUPPLIES	Continued	Continued						
6	PRINTER CARTRIDGE, BLK, 600Pg	39.04	5-01-20-100-236	B ADMIN Supplies & Equipment	R	03/10/15	03/19/15	03195680	N
7	PENS, 7MM, BLUE	19.99	5-01-20-100-236	B ADMIN Supplies & Equipment	R	03/10/15	03/19/15	03195680	N
8	HELD R TUFF LG SLT	57.90	5-01-20-100-236	B ADMIN Supplies & Equipment	R	03/10/15	03/19/15	03195680	N
9	FILE, HANGING, LEGAL, GREEN	44.56	5-01-20-100-236	B ADMIN Supplies & Equipment	R	03/10/15	03/19/15	03195680	N
10	FILE, HANGING, LEGAL	44.56	5-01-20-100-236	B ADMIN Supplies & Equipment	R	03/10/15	03/19/15	03195680	N
11	VACUUM, COMMERCIAL	202.48	5-01-20-100-236	B ADMIN Supplies & Equipment	R	03/10/15	03/19/15	03195680	N
12	VACUUM BAGS, DSPS, 3/PK	7.92	5-01-20-100-236	B ADMIN Supplies & Equipment	R	03/10/15	03/19/15	03195680	N
13	PENS, 7MM, BLACK	19.99	5-01-20-100-236	B ADMIN Supplies & Equipment	R	03/10/15	03/19/15	03195680	N
14	PENS, 7MM, BLUE	18.99	5-01-20-100-236	B ADMIN Supplies & Equipment	R	03/10/15	03/19/15	03195680	N
15	HON 105E KEY	12.50	5-01-20-100-236	B ADMIN Supplies & Equipment	R	03/24/15	03/24/15	02966809	N
		587.58							
15-00339	03/25/15 various office supplies								
1	various office supplies	509.26	5-01-25-240-258	B POLICE Supplies & Equipment	R	03/25/15	03/30/15	03205572	N
15-00360	03/31/15 TONER F/AFCIO MP2000								
1	TONER, F/AFCIO MP2000	46.40	4-01-20-130-236	B FINANCE Supplies & Equipment	R	03/31/15	03/31/15	02807999	N
	Vendor Total:	4,331.38							
ONECALLS ONE CALL CONCEPTS INC									
15-00243	01/05/15 Sewer Paying Service								
3	Sewer PAGING Service-Feb. 2015	31.78	5-07-50-500-518	B SEWER Telephone	R	01/05/15	03/09/15	5025517	N
4	Sewer PAGING Service-Mar. 2015	58.84	5-07-50-500-518	B SEWER Telephone	R	01/05/15	04/07/15	5035519	N
		90.62							
	Vendor Total:	90.62							
PARA P50 PARA PLUS TRANSLATIONS INC									
15-00207	02/26/15 Sign Language Int								
1	Sign Language Int 2/10	250.80	5-01-43-490-229	B COURT Professional Services	R	02/26/15	03/23/15	110979	N
15-00250	03/02/15 Vietnamese Interper 8/11								
1	Vietnamese Interp 8/11	377.52	5-01-43-490-229	B COURT Professional Services	R	03/02/15	03/19/15	114330	N
	Vendor Total:	628.32							

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Vendor # Name		Contract	P0 Type	Acct Type Description		Stat/chk	First	Rcvd	Chk/Void	Invoice	1099
PO #	PO Date	Description	Amount	Charge Account			Enc	Date	Date		Excl
Item Description											
VERIZON											
15-00258 01/05/15 monthly phone bill			Continued								
7 Monthly Phone Bill			115.57	5-01-31-440-000	B TELEPHONE OE	R	01/05/15	03/23/15		2012436527	N
			178.94								
Vendor Total:			216.17								
VERIZON WIRELESS											
15-00163 01/05/15 Monthly Cell Phones			B								
3 Monthly Cell Phones-Boro			537.79	5-01-31-440-000	B TELEPHONE OE	R	01/05/15	03/09/15		9741324474	N
15-00282 03/10/15 pd cell phones#221215760-00001											
1 pd cell phones#221215760-00001			275.70	5-01-31-440-000	B TELEPHONE OE	R	03/10/15	03/18/15		9741011408	N
15-00334 03/24/15 pd aircards #620292308-00001											
1 pd aircards #620292308-00001			340.54	5-01-31-440-000	B TELEPHONE OE	R	03/24/15	03/30/15		9741966769	N
Vendor Total:			1,154.03								
VINEAUTO VINELAND AUTO ELECTRIC											
15-00219 02/26/15 Light Bar for Squad 75											
1 Light Bar for Squad 75			3,000.00	5-01-26-315-234	B VEHICLE MAINT Fire Department	R	02/26/15	03/11/15		298551	N
Vendor Total:			3,000.00								
VIOLA ANDREW VIOLA, ESQUIRE											
15-00312 03/18/15 PROSECUTOR 2015			B								
5 PROSECUTOR 1ST QUARTER 2015			3,245.01	5-01-25-275-227	B PROSECUTOR - PROFESSIONAL SERVICES	R	03/31/15	03/31/15			N
Vendor Total:			3,245.01								
VITALCOM VITAL COMMUNICATIONS INC											
15-00167 01/05/15 Monthly MOD IV Tax			B								
4 Monthly MOD IV Tax			76.50	5-01-20-150-236	B ASSESSOR Supplies & Equipment	R	01/05/15	03/09/15		61194	N