The Regular Meeting of 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: Council members:, Moore, Root, Kelly, Passio, Farrell & Kappatos. Absent: Mayor Kalvaitis. Present: CFO/Business Administrator, Richard Wright, Borough Solicitor, Len Wood, Borough Engineer Mark Basehore.

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

APPROVAL OF MINUTES: A motion was made by Root, seconded by Passio that the minutes of the 6/24/14, 7/1/14 & 7/14/14 meetings be approved as submitted by the clerk. The motion carried.

REPORT OF CONSTRUCTION CODE OFFICIAL: A report was read stating that the sum of \$11,570.00 was collected for various building permits and other fees during the month of July, 2014. All fees were turned over to the Borough Treasurer.

REPORT OF BOROUGH TREASURER: No report was submitted.

REPORT OF BOROUGH CLERK: A report was read reporting that the sum of \$777.60 was collected for various permits and licenses, including pet licenses, during the month of July, 2014. All fees were turned over to the Borough Treasurer.

REPORT OF CHIEF OF POLICE: A report was read reporting that the sum of \$109.71 was collected in Police, Accident, & Firearms Permits during the month of July, 2014. All funds were turned over to the Borough Treasurer.

REPORT OF MUNICIPAL JUDGE: A report was read stating that the sum of \$10,953.69 to cover fines and costs was collected during the month of June, 2014. A check was also received in the amount of \$255.00 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 reporting that the sum of \$3,346.00 was collected for death copies, burial permits and marriage copies & licenses during the month of July, 2014. 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 July, 2014. Fees in the amount of \$14,066.31 were collected. Emergency Medical Services Billing for the month of July, 2014 was \$32,356.99. All fees collected were turned over to the Borough Treasurer.

REPORT OF TAX COLLECTOR: A report was read for the month of July, 2014, reporting that a total of \$1,109,780.68 was collected in taxes and a total of \$12,036.61 was collected in Sewer Utility Payments.

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

COMMUNICATIONS:

Mayor & Council:

Thank you for your thoughtfulness in sending the beautiful arrangement of flowers for the passing of my uncle.

Beverly Moore

Mayor & Council,

Thank you for the Bill McGrath Memorial Award. It has been an honor receiving it. Your generosity is greatly appreciated.

Sincerely, Katharine Naphys

Mayor & Council:

during a time like this we realize how much our family and friends really mean to us...Your expression of sympathy will always be remembered.

The Mayer Family

Dear Mayor:

(See Attached Letter)

Senator Cory A. Booker

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

PUBLIC HEARING:

ORDINANCE #14-16:

An Ordinance Amending a Chapter of the code of the Borough of Runnemede, Chapter 395 "Zoning".

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

(SEE ATTACHED ORDINANCE)

ORDINANCE #14-17:

An Ordinance Amending and Supplementing the Zoning Ordinance of the code of the Borough of Runnemede to Revise the R-3 Zoning District Standards to Provide Performance Regulations for Permitted townhouse and Duplex Residential Units and Other Legal Requirements.

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

(SEE ATTACHED ORDINANCE)

ORDINANCE #14-18:

An Ordinance Amending a Chapter of the Code of the Borough of Runnemede, Section 326 "Streets & Sidewalks" Article III-Excavations.

Council President Kappatos stated that it was now time for the public hearing to be held as it 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 Moore, seconded by Passio the public hearing be closed. The motion carried and a motion was made by Kelly, seconded by Moore the ordinance be adopted on second and final reading and advertised according to law. The motion carried and Council President Kappatos requested a roll call vote with the following results: Ayes: Farrell, Root, Passio, Moore, Kappatos & Kelly. Nays: None. Absent: None. Council President Kappatos declared the ordinance adopted on second and final reading.

(SEE ATTACHED ORDINANCE)

COMMITTEE REPORTS:

Finance & Administration: Council President Kappatos stated that he would rely on his report given at the caucus meeting.

<u>Public Safety:</u> Public Safety Director Kelly read the police statistics for the past month. Eleanor also reported on the fire apparatus committee meeting and on the National Night Out event.

A motion was made by Kelly, seconded by Moore to approved the following bingo and raffle licenses:

RAFFLE LICENSE #14-10:

50/50 Off-Premise Cash Raffle-10/24/14-St. Teresa's School-All

paperwork is in order.

BINGO LICENSE #14-02:

Bingo September through December 2014-St. Teresa's School-

All paperwork is in order.

The motion carried and Council President Kappatos declared the licenses approved.

<u>Public Events:</u> Councilwoman Passio thanked those who helped out with the July 4th parade. Pat also reported on National Night Out and the summer concert.

Engineering: Councilman Farrell reported that the borough hall side and front door projects are moving along and that the chains and closures have been installed at Green Acres.

<u>Public Works:</u> Councilwoman Moore reported that Public Works has been maintaining properties, painting curbs and restriping Green Acres. Beverly also thanked Bellmawr and Barrington for helping the borough out with equipment during the past month. Councilwoman Moore also reported on the installation of fans at the library complex and the open house scheduled to celebrate the ten year anniversary of the library.

<u>Parks & Recreation:</u> Councilman Root reported on the summer recreation program and the continuing work at Green Acres. Mike also gave a report on the algae problem at Hirsch Lake. Councilman Root presented a plan for a company to treat this problem, through DEP approved measures.

Business Administrator: Richard Wright reported on the many financial accomplishments of the past month and reported on the tax bills being sent out.

Solicitor's Report: Solicitor Wood stated that he had nothing to report.

Engineer's Report: Mark Basehore stated that he would rely on his report given at the caucus meeting. Mark also reported on the upcoming bid opening.

OLD BUSINESS: NONE

This portion of the meeting was opened for public comment on any resolution listed on the agenda. Mrs. Margolese, 31 Holly Avenue thanked Councilwomen Passio & Moore for their quick response to her questions. Ms. Margolese also requested that the curb be painted yellow indicating "no parking" at Holly & Clements Bridge Road. Council President Kappatos stated that council would investigate. Seeing no one else wishing to speak a motion was made by Root, seconded by Passio that this portion of the meeting be closed. The motion carried and Council President Kappatos declared this portion of the meeting closed.

NEW BUSINESS:

RESOLUTION #14-119

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

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

BLOCK	LOT	AMOUNT
132	3	-\$2,550.73
105	1	- 1,758.07
105	1.01	- 836.13
31.03	1	- 1,758.07

BOROUGH OF RUNNEMEDE

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

RESOLUTION OF THE BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY, RELEASING RETAINAGE AND PERFORMANCE BOND POSTED BY ALL-VINYL FENCING & ACCEPTING MAINTENANCE BOND

WHEREAS, All-Vinyl Fencing has requested release of its performance bond for the installation of fencing at the RYAA fields; and

WHEREAS, the Borough Engineer, has recommended release of retainage in the amount of \$7,698.66 and performance bond by letter dated July 17, 2014; and

WHEREAS, the Borough Solicitor has recommended release of retainage in the amount of \$7,698.66 and performance bond and acceptance of maintenance bond by email dated July 8, 2014;

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 retainage in the amount of \$7,698.66, release of performance bond and acceptance of maintenance bond posted by All-Vinyl Fencing.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #14-121

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

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

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

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

Block	Lot	Amount
95	5	\$834.25
135	21	865.74
87	1	401.38
25	4	401.38
89	3	748.04
91	4	401.38
121	11	1,267.12
159	5	1,267.12
80	6	1,267.12
164	10	834.25
164	24	834.25
164	12	834.25

53	15	1,699.99
53	9	1,298.61
48	11	1,267.12
3	2	1,298.61

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

RESOLUTION #14-123

RESOLUTION CONFIRMING 2014 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 2014:

FIRE DEPARTMENT

Aimee C. Valliew	Part Time EMT	\$12.00 per hour
Patricia Hagel	Part Time EMT	\$12.00 per hour
Andrew Steiner	Part Time EMT	\$12.00 per hour
Melanie Kemery	Part Time EMT	\$12.00 per hour

PUBLIC WORKS DEPARTMENT

Karl Stephen Holmes Laborer Class III \$14.25 per hour (effective 8/2/14)

BOROUGH OF RUNNEMEDE

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

RESOLUTION #14-124

RESOLUTION OF THE BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY,

RELEASING A PERFORMANCE BOND POSTED BY RUNNEMEDE EQUITIES, LLC-MEDEXPRESS

WHEREAS, the applicant, Runnemede Equities, LLC has requested release of the performance bond in the amount of \$47,490.00 posted for a project located at Block 105, Lot 10.01 on borough tax maps; and

WHEREAS, the Borough Engineer, has recommended release of such bond, pending solicitor review and the posting of a maintenance bond in the amount of \$7,123.50 by letter dated 7/22/14; and

WHEREAS, the Borough Engineer and the Borough Solicitor have recommended release of such performance bond and have approved maintenance by emails dated July 28, 2014.

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 performance maintenance bond posted by Runnemede Equities, LLC-MedExpress for the above-referenced project.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #14-125

WHEREAS, the bills for sewer service were sent out in February 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
18	5	127-0	+164.00 (2014)

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 this resolution be approved. The motion carried and Council President Kappatos requested a roll call vote with the following results: Ayes: Kappatos, Kelly, Passio, Moore, Root & Farrell. Absent: None. Nays: None. Council President Kappatos declared the resolution adopted.

RESOLUTION #14-126

WHEREAS, It has come to the attention of the Tax Collector that a successful 2013 appeal judgement was never carried forward after the 2nd quarter of 2014 taxes were adjusted on Block 123, Lot 16; and

THEREFORE BE IT RESOLVED, by Mayor & Council of the Borough of Runnemede that taxes on the above-referenced block and lot be adjusted as follows due to a successful appeal of a 2013 assessment:

Block 123, Lot 16 2014 3rd quarter-\$198.75 4th quarter-\$198.75 2015 1st quarter-\$99.38 2nd quarter-\$99.37

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

BOROUGH OF RUNNEMEDE

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

RESOLUTION #14-128

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 Econoline Van, Vin#1FTJE34H9MHA66982 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 Moore, seconded by Root this resolution be approved. The motion carried and Council President Kappatos requested a roll call vote with the following results: Ayes: Kappatos, Kelly, Passio, Moore, Root & Farrell. Absent: None. Nays: None. Council President Kappatos declared the resolution adopted.

RESOLUTION #14-129

RESOLUTION AMENDING RESOLUTION #14-101 RESOLUTION CONFIRMING 2014 APPOINTMENTS, FOR THE BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY

WHEREAS, Mayor & Council appointed 11 summer counselors at the June 4, 2014 council meeting (Resolution #14-101) at the hourly rate of \$7.25, a permitted hourly in the state of New Jersey; and

WHEREAS, Mayor & Council have decided to amend this resolution and grant these 11 counselors an hourly rate of \$8.25 retroactive to the beginning of the program.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Runnemede, that the following individuals salaries be amended as follows:

RECREATION DEPARTMENT

Counselor	8.25 per hour
Counselor	66
Counselor	"
Counselor	"
Counselor	"
Counselor	66
Counselor	"
Counselor	دد
Counselor	44
Counselor	"
Counselor	66
	Counselor

BOROUGH OF RUNNEMEDE

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

PAYMENT OF BILLS: A motion was made by Moore, seconded by Kelly 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 Council President Kappatos requested a roll call vote with the following results: Ayes: Farrell,

Kappatos, Root, Passio, Moore & Kelly; Nays: None; Absent: None. Council President Kappatos declared the bill list approved.

GOOD & WELFARE:

Maria Panzarella, 12 S. Oakland Avenue: Ms. Panzarella thanked Mike Root for the summer recreation program and thanked Chief Dailey for getting the stop sign at the driveway of the WAWA.

Edward DeSantis, 837 W. 3rd Avenue: Mr. DeSantis read a prepared statement about the condition of Hirsch Lake together with his opinion on how the issues should be addressed. Council President Kappatos and Councilman Root explained that the council had already addressed the issue under Councilman Root's report.

Jane Kushina, 777 W. 3rd Avenue: Ms. Kushina stated that she hoped the lake would be "swimmable" again.

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

RESOLUTION #14-127

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

WHEREAS, the Mayor and Council of the Borough of Runnemede desires to discuss matters relating to personnel issues wish to do so in Closed Session for approximately 30 minutes;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Runnemede that the governing body shall discuss matters pertaining to the issues outlined above in the Borough of Runnemede at a Closed Session to be held on August 6, 2014 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 Root, seconded by Farrell to enter into a closed session. The motion carried and Council President Kappatos declared that the council was now in closed session.

A motion was made by Root, seconded by Kelly to go back into open session at 8:45 PM.

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 Council President Kappatos declared the meeting adjourned at 8:46 PM.

Approved by:

Nick Kappatos, Council Presiden

Attest:

Joyce Pinto, Borough Clerk



United States Senate WASHINGTON, D. C. 20510

July 7, 2014

The Honorable Sis Kalvaitis Mayor Borough of Runnemede 24 N Black Horse Pike Runnemede, NJ 08078-1663

Dear Mayor,

It was great seeing you at the Runnemede 4th of July Parade last weekend, and I am thankful for our conversation.

I look forward to continuing to work with you in the months ahead. It is my belief that together we will shape an even brighter future for Runnemede, and for all of New Jersey.

Thank you for all you do. I look forward to seeing you again soon.

Best Wishes,

United States Senator

He spect Cory A. Booker United States Senato

Hug + for le dership.

ORDINANCE NUMBER #14-16

BOROUGH OF RUNNEMEDE

CAMDEN COUNTY

ORDINANCE AMENDING A CHAPTER OF THE CODE OF THE BOROUGH OF RUNNEMEDE, CHAPTER 395 "ZONING"

Whereas, Borough Code Chapter 395 is entitled Zoning Ordinance of the Borough of Runnemede, contains certain definitions; and

Whereas, the Borough Council has reviewed the Code and the recommendation of the Planning / Zoning Board of the Borough of Runnemede and desires to make a change in the definition of "corner lot."

NOW, THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Runnemede, County of Camden, State of New Jersey, that Chapter 395 of the Borough of Runnemede Code be and is hereby amended as follows:

Definitions:

Corner Lot: a lot, in any district or zone, fronting on two streets at their intersection. Said lot shall be deemed to have two front yards for the purposes of establishing set-back requirements in the district or zone.

All Ordinances or parts of Ordinances of the Borough of Runnemede heretofore adopted that are inconsistent with any term or provision of this Ordinance are hereby repealed to the extent of the inconsistency.

BOROUGH OF RUNNEMEDE

byce Pinto, Borough Clerk

, ,

Bertha Kalvaitis, 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 1st day of July, 2014 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 6th day of August, 2014, at which time and place all persons interested will be heard.

Joyce Pinto, RMC

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 day of August, 2014.

Myce Pinto, Borough Clerk

Upon Final Passage

Passed on First Reading

Adopted on Second Reading

Name	Yes	No	Abstain	Absent	Yes	No	Abstain	Absent
Kelly	1/				·i/			
Moore						<u> </u>	V	
Passio	V				V			
Root	V,				V			
Farrell	V,				//	·		
Kappatos								

ORDINANCE #14-17

AN ORDINANCE AMENDING AND SUPPLEMENTING THE ZONING ORDINANCE OF THE CODE OF THE BOROUGH OF RUNNEMEDE TO REVISE THE R-3 ZONING DISTRICT STANDARDS TO PROVIDE PERFORMANCE REGULATIONS FOR PERMITTED TOWNHOUSE AND DUPLEX RESIDENTIAL UNITS AND OTHER LEGAL REQUIREMENTS

WHEREAS, the Borough of Runnemede strives to adopt and implement land use regulations that advance the goals and objectives of the Borough as set forth in the Master Plan, and that enable fair and consistent application of the zoning regulations; and

WHEREAS, the Mayor and Borough Council of the Borough of Runnemede, County of Camden, and State of New Jersey (the "Borough"), have reviewed the Runnemede Master Plan Reexamination and Recommendations adopted by the Planning Board of the Borough of Runnemede on December 8, 2010; and

WHEREAS, on April 5, 2011 Borough Council adopted Ordinance 11-02, which updated the Borough zoning map and amended the zoning code to implement some, but not all of the recommendations of the 2010 Master Plan Reexamination and Recommendations; and

WHEREAS, the Mayor and Borough Council now desire to revise the R-3 residential zone standards to ensure that the zoning code provides clear guidance for permitted residential uses; and

WHEREAS, the Mayor and Borough Council are empowered by law to alter the zoning regulations through the adoption of ordinances; and

WHEREAS, this Ordinance was referred to the Planning Board of the Borough of Runnemede for review and recommendation pursuant to the New Jersey Municipal Land Use Law; and

WHEREAS, the Planning Board of the Borough of Runnemede reviewed the Ordinance at their meeting on ____2014 and has recommended the adoption of this Ordinance and has determined that it is consistent with the Borough Master Plan.

NOW, THEREFORE, be it ordained by the Mayor and Council of the Borough of Runnemede that the Runnemede Zoning Code be supplemented and amended as follows:

SECTION 1. Amend section 395-8 R-3 Residential Zoning District Regulations.

Revise section 395-8E to read as follows.

E. Bulk and Area Regulations for the R-3 zoning district

- 1. The maximum permitted density is three (3) residential units per gross acre.
- 2. The base minimum lot size is eight (8,000) thousand square feet per residential unit.
- 3. Minimum lot size for storm water management lots or open space lots is one 20,000 square feet.
- 4. Table of Performance Regulations

	Minor Subdivision, Existing Residential Lots and Conventional subdivision	Twin/Duplex Units	Townhouse Units
Maximum Density	3 du/ gross acre ¹	3 du/gross acre	3 du/gross acre
Minimum Lot Size	8,000 sq ft	3,500 sq ft per unit	2,000 sq ft
Minimum open space area	n/a	25% of gross tract	35% of gross

¹ "du/gross acre" means dwelling units per gross acre.

		area	tract area
Minimum lot width	80 feet ²	35 feet	20 feet inside
			30 feet end
			unit
Minimum lot depth	100 feet	100 feet	100 feet
Minimum Front yard setback ³			
Local Roads	30 feet	20 feet	20 feet
County Road	40 feet	40 feet	40 feet
Minimum Side yard setback	30 feet aggregate	0 feet when	0 feet when
	Minimum 10 feet each side	attached	attached
		Minimum 10 feet	10 feet for
		outside	end unit
Minimum Rear yard setback	30 feet	30 feet	30 feet
Maximum impervious	.35	.50	.50
coverage			
On each lot			
Maximum height	2 1/2 stories or 30 ft	2 1/2 stories or 35 ft	35 ft
Minimum Floor Area	1,200 sq ft	1,200 sq ft	1,000 sq ft
Maximum Building Length	n/a	n/a	120 feet
Minimum distance between 2	n/a	20 feet	20 feet
freestanding buildings			

Add section 395-8F Design Standards for Residential Development

- F. Design Standards for Residential Development.
 - 1. The purpose of providing for the development of twin or townhouse units in the R3 zone is to provide flexibility and a variety of housing types and to encourage a subdivision design approach that considers the environmental and physical attributes of a site, the site's relationship to the surrounding area, and the most desirable and appropriate locations for home sites. The allowance for single family homes, twin/duplex units, and townhouse units on relatively small lots enables planned residential development that will balance developed areas with the protection of wooded and environmentally sensitive areas on a site. The cluster provisions allow residential developments to be constructed at a lower cost per dwelling for streets, utilities and other site improvements, while also providing recreational opportunities that are appropriate to the needs of and convenient to the residents of the Borough. The cluster provisions may reduce the amount of clearing, grading, and construction disturbance resulting from subdivisions and increase the quantity and quality of open spaces, providing a desirable residential environment through creative development techniques and design arrangements.
 - 2. Conservation or open space areas should be centrally located and adjoin as many residential lots as practical in order to increase the value of the lots and provide for the enjoyment of open space by as many residents as possible. A conservation or recreation easement restriction shall be placed on open space areas to ensure that the land will be preserved in perpetuity.
 - 3. All open space areas must have a minimum street frontage of 100 feet to ensure access for residents of the development and for maintenance.
 - 4. In order to ensure variety among single family residential dwellings, houses on the same side of the street must be substantially different in appearance than other dwellings within 2 lots from it. On a cul-de-sac, any lot on the cul-de-sac is considered to be on the same side of the street. All major subdivisions for single family homes must provide a minimum of three basic house designs with exterior variations possible for each one.
 - 5. For all residential units variations in roof lines, heights, projections, and exterior building materials shall be incorporated to distinguish the residential units and add interest.

³ For existing residential units see section 395-8G

² Width for lots on a cul-de-sac may be measured at the building setback line.

- 6. The architecture of units with frontage on two streets shall respond to both streets, with architectural details, windows and other elements that respond to the street frontage.
- 7. For townhouses, if trash and recyclables will be stored in common areas, then a trash enclosure shall be provided with sufficient space for trash and recyclable materials. The enclosure must be constructed of masonry with façade materials to match the buildings, must be a minimum of 6 feet high, and surrounded by a landscape buffer on three sides. A pedestrian entrance to the enclosure must be provided so the gates are not frequently left open.
- 8. Each townhouse unit must have a garage with sufficient space for a vehicle and for storage of trash and recycling containers (if applicable) and other incidental personal items such as bicycles. A deed restriction must prohibit the conversion of the garage to living space.
- 9. Rear yard decks may encroach into the required rear yard by a maximum of 10 feet. For example, if the required rear yard is 30 feet, then an attached deck may be setback a minimum of 20 feet.
- 10. Rear yard fencing must be consistent in style and color among all residential units in a twin/duplex or townhouse development.
- 11. For townhouses, in addition to RSIS parking requirements for the residential units, a shared parking area or on street parking for guests to accommodate a minimum of .3 vehicle per residential unit shall be provided.

Renumber 395-8F Exceptions for existing non-conforming lots as "G"

G. Exceptions for existing non-conforming lots

SECTION 2. REPEALER

Ordinances or provisions thereof inconsistent with the provisions of this Ordinance shall be and are hereby repealed to the extent of such inconsistency.

SECTION 3. INVALIDITY

If any section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall only apply to the section, paragraph, subdivision, clause or provision and the remainder of this Ordinance shall be deemed valid and effective.

SECTION 4. EFFECTIVE DATE

This Ordinance shall take effect upon adoption and publication according to law and the filing of same with the Camden County Planning Board in accordance with N.J.S.A. 40:55D-16.

Joyce/Pinto,/Borough Clerk

BOROUGH OF RUNNEMEDE

NOTICE

Bertha Kalvaitis, Mayor

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 1st day of July, 2014 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 1st day of July, 2014, at which time and place all/persons interested will be heard.

Joyce Pinto, RMC

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 Aday of August, 2014.

Joyce Pinto, Borough Clerk Upon Firjal Passage

Upon Final Passag

	Passed of	n First Re	eading		Adopte	a on Seco	no Reading	
Name	Yes /	No	Abstain	Absent	Yes	No	Abstain	Absent
Kelly	I V				1/			
Moore	1/				1			
Passio	V				1/			
Root	1/				1			
Farrell	1//				1/			
Kappatos	10				0			

ORDINANCE NUMBER #14-18

BOROUGH OF RUNNEMEDE CAMDEN COUNTY

ORDINANCE AMENDING A CHAPTER OF THE CODE OF THE BOROUGH OF RUNNEMEDE, SECTION 326 "STREETS & SIDEWALKS" ARTICLE III-EXCAVATIONS

WHEREAS, Borough Code Chapter 326 is entitled Streets & Sidewalks and contains certain definitions and regulations; and

WHEREAS, Borough Council has reviewed the Code and desires to make changes to the Code.

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of Runnemede, County of Camden, State of New Jersey, that Chapter 326 Article III of the Borough of Runnemede Code is hereby deleted in its entirety and replaced by the following:

Chapter 326 - STREETS AND SIDEWALKS

ARTICLE III - Excavations

- \S 326-18 Definitions.
- § 326-19 Permit required.
- § 326-20 Application for permit.
- § 326-21 Deposits prior to issuance of permits.
- § 326-22 Permit fees.
- § 326-23- Guaranty bonds.
- § 326-24 Waiver of requirements for certain borough authorities.
- § 326-25 Waiver of requirements where suitable guaranties for construction exist.
- § 326-26 Work to be completed in an expeditious manner.
- § 326-27 Adequate warning and protection required.
- § 326-28 Protection of property during work.
- § 326-29 Time limit for commencement and completion of work.
- § 326-30- Openings restricting vehicular traffic.
- § 326-31 Restoration.
- § 326-32 Failure to properly excavate, backfill or restore.
- \S 326-33 Digging of ditches—Approval of engineer.
- § 326-34 Street openings in emergencies.
- § 326-35 Insurance against claims.
- § 326-36 Violations and penalties.

ARTICLE III - Excavations § 326-18 - Definitions.

The following words, when used in this chapter, shall have the meanings ascribed to them in this section except in those instances where the context clearly indicates otherwise:

"Applicant" means any person who makes an application for a permit.

"Borough" means the Borough of Runnemede, County of Camden, State of New Jersey.

"Clerk" means the clerk of said municipality or his or her duly authorized deputy.

"Emergency" means any unforeseen circumstance or occurrence, the existence of which constitutes a clear and immediate danger to persons or properties.

"Engineer" means the person duly appointed borough engineer, his or her authorized deputy, representative or inspector.

"Permittee" means any person who has been issued a permit and is obligated to fulfill all the terms of this chapter.

"Person" means any natural person, partnership, firm, association, utility, corporation or authority created pursuant to statute. Whenever used in any section prescribing and imposing a penalty, the term "person" as applied to associations shall mean the partners and members thereof, and as applied to corporations, the officers thereof.

"Standard specifications" means the New Jersey State Highway Department Standard Specifications for Road and Bridge Construction, 2007.

"Street" means the public street, public easement, public right-of-way, public highway, public alley, public way or public road accepted or maintained by the borough, and any state or county road over which the borough may have acquired jurisdiction by agreement.

§ 326-19 - Permit required.

It is unlawful for any person to tear up, dig into, break up, displace or excavate any of the streets, sidewalks, curbs or gutters in the borough without first obtaining a permit therefor from the borough clerk.

§ 326-20 - Application for permit.

- A. The application for a permit to make an opening or excavation in any street shall be in writing, dated and signed by the applicant, and shall state the road or street proposed to be opened or excavated and the object and purposes thereof, and shall also indicate the exact location, by length, width and depth, of said intended excavation. The application for permit shall include a detailed Restoration Plan conforming to the requirements of § 326-31.
- B. In cases where the proposed opening involves construction of a longitudinal pipe main serving more than one (1) property, the borough may also require the applicant to submit plans showing the information required above and also the relationship of the proposed installation to the existing pavement, other utilities, the street right-of-way lines and any other physical features which might be affected by the proposed construction.
- C. In cases where an applicant proposes multiple road openings on the same street, the borough may require final restoration to be a complete mill and overlay if the aggregate of the openings exceeds ten percent (10%) of the roadway surface area.

§ 326-21 - Deposits prior to issuance of permits.

- A. Before the issuance of any such permit, the applicant shall deposit with the clerk of the borough the following amounts:
 - 1. A minimum deposit of one thousand dollars (\$1,000.00) in cash or certified check, which shall cover an excavation no larger than thirty (30) square feet in area.
 - 2. A minimum deposit of two thousand dollars (\$2,000.00) in cash or certified check, which shall cover any excavations greater than thirty (30) square feet in area, but no larger than fifty (50) square feet in area.
 - 3. An additional amount for all street openings in excess of fifty (50) square feet, to be computed as follows:
 - a. Paved streets, including concrete pavement or bituminous concrete pavement on concrete or macadam base, one dollar (\$1.00) per square foot.
 - b. Paved streets, including bituminous concrete pavement on gravel base, seventy-five cents (\$0.75) per square foot.

- c. Surface-treated streets, including bituminous surface treatment on gravel or macadam base, and also including bituminous mixed-in-place streets, fifty cents (\$0.50) per square foot.
- d. Gravel streets with no treatment or pavement, twenty-five cents (\$0.25) per square foot.
- 4. An additional amount, based on the unit prices in the preceding subsection, if the area actually excavated exceeds that estimated at the time application was made.
- B. The amount deposited shall be retained by the borough for a period of eighteen (18) months from the date of the reconstruction of the road, to guarantee the proper performance of the work done by the applicant and the maintenance thereof in good condition by the applicant for said eighteen-month period.

§ 326-22 - Permit fees.

In addition to the above deposit, the applicant shall pay a nonreturnable fee to be used to pay the cost of personnel employed to process the application and permit and to inspect the work performed as follows:

Resident — A nonreturnable fee in the in the amount of one hundred dollars (\$100.00) for each and every proposed opening of not more than one hundred (100) square feet in area and an additional sum of one hundred dollars (\$100.00) is required for each additional area of one hundred (100) square feet or fraction thereof up to three hundred (300) square feet.

Business - A nonreturnable fee in the in the amount of one hundred dollars (\$100.00) for each and every proposed opening of not more than one hundred (100) square feet in area and an additional sum of one hundred dollars (\$100.00) is required for each additional area of one hundred (100) square feet or fraction thereof up to three hundred (300) square feet.

Public Utilities-The non returnable fee shall be calculated in accordance with § 326-23. In the case of openings which exceed three hundred (300) square feet, if at any time it becomes evident that the fees are or will be insufficient to cover the costs, the permittee shall pay to the clerk such additional fees certified by the borough engineer as required to meet the costs of the processing and inspection.

If the roadway in which the street opening is being made is less than 5 years old since it was last paved and improved the fee will be \$5,000.00 paid by all applicants for any permit for each opening or excavation to any public street, roadway or highway in the Borough of Runnemede. The repair work for the closing of the street opening shall to allow for proper stabilization and surface to include the use of infrared technology on joints within the excavation.

§ 326-23 - Guaranty bonds.

- A. Private applicants. When the amount of the deposit, as determined under § 326-21, would exceed two thousand dollars (\$2,000.00) the applicant may, at his or her option, furnish a guaranty bond with corporate surety for the full amount of such deposit instead of making the required deposit. Said bond shall unconditionally guarantee that the applicant will make the proposed street opening, backfill same and restore the pavement in accordance with requirements of the borough and maintain same for a period of eighteen (18) months from the date of the resurfacing of said road.
- B. Public utilities. When the applicant is a public utility as defined by the statutes of the State of New Jersey, the borough may accept in lieu of the required deposits and fees previously set forth herein, a guaranty bond to the borough in the sum of fifty thousand dollars (\$50,000.00). Such bond shall guarantee payment of the amount that would have been deposited in the event of failure of the applicant to comply with this chapter. Such bond shall guarantee that the public utility will make the proposed street opening, backfill the same and restore the pavement in accordance with the requirements of the borough. Such bond shall also include a thirty six (36) month guaranty. The borough, at its option, may accept a corporate bond. Where the estimated cost of restoration exceeds fifty thousand dollars (\$50,000.00), the public utility shall supply an additional bond to cover such expenses. Said bond shall not be considered to be filed until it is approved and accepted by resolution of the borough council. In the event that, after proper filing of a bond by a public utility as aforesaid, said public utility shall fail to abide strictly by the provisions of this chapter, the borough council may, by resolution

and without prior notice to the public utility, revoke any privileges for street opening which may have previously been granted under its guaranty bond, and revoke said bond and return it to the public utility, and require cash deposits for all future street openings made by said public utility, as well as cash deposits for all openings not properly restored as of the date of revocation of said bond. The Public Utility must also pay a nonreturnable fee to be used to pay the cost of personnel employed to process the application and permit and to inspect the work performed in the amount of one hundred dollars (\$100.00) for the first twenty (20) square feet or part thereof of any opening and fifty dollars (\$50.00) for each additional fifteen (15) square feet or part thereof up to three hundred (300) square feet. In those cases where the borough engineer, upon inspection, determines that the opening, based upon his or her experience and expertise, will be one out of the ordinary due to the underground conditions or work involved, or where the proposed opening involves construction of a longitudinal pipe main serving more than one (1) property, or in any case where the area to be opened exceeds three hundred (300) square feet, or where multiple openings exceed 10% of the roadway surface, applicant shall also pay the actual cost of inspection or inspections.

§ 326-24 - Waiver of requirements for certain borough authorities.

Nothing contained herein shall pertain when the applicant is a contractor performing work for the borough or for the borough sewerage utility.

 \S 326-25 - Waiver of requirements where suitable guaranties for construction exist.

When the applicant is a subdivider or Site Plan Applicant, where escrow funds or other suitable guaranty for complete reconstruction of an existing road have been provided and where proper approvals for all proposed work have been obtained, the borough council may waive the requirements of this chapter.

§ 326-26 - Work to be completed in an expeditious manner.

Any person making any opening or excavation in any street in the borough shall carry out the work as expeditiously as possible and in such manner as to cause the least possible public inconvenience and to permit the use of the sidewalk by pedestrians, the roadway by vehicles and the flow of water along the gutters.

§ 326-27 - Adequate warning and protection required.

All openings, diggings, excavations, piles of material, equipment and barricades, including earth, dirt and stone or other materials removed from the excavation, shall be carefully guarded at all times to prevent accidents, and a sufficient number of lighted lanterns, flares or torches shall be maintained between sunset and sunrise by the contractor or persons to whom such permit has been granted, to designate such openings or obstruction during the hours of darkness. Where any excavation or trench is to extend across any road or street, only one-half of the same shall be made at one (1) time, and it shall be properly backfilled before the other one-half is excavated so as not to interfere with traffic.

§ 326-28 - Protection of property during work.

All existing pavements, road surfaces, sidewalks, curbs, gutters, pipes, manholes, drains, conduits or other installations or fixtures and property likely to be injured, damaged or destroyed shall be properly protected by the person doing any work for which a permit has been granted, during the time when such work is being performed.

§ 326-29 - Time limit for commencement and completion of work.

The work on any opening to be made under any such permit shall be commenced within ten (10) days from the date of such permit and the work prosecuted with due diligence to its completion. The permittee shall provide a 24 hour notification to the borough clerk prior to opening a road in order to schedule inspection personnel. If for any reason work is not commenced within said period of ten (10) days, the applicant shall present the permit to the borough clerk, who shall thereupon either return the deposit required under § 326-21 of this chapter above or extend the time for the beginning of the said work for another period of ten (10) days by endorsement on the permit, and no permit so extended shall be valid unless the work thereunder is commenced within ten (10) days from the date of such endorsement. If work is not commenced within the extended period of time, the deposit required under § 326-21 of this chapter shall be returned to the applicant.

$\S~326\mbox{-}30$ - Openings restricting vehicular traffic.

In the case of any opening which restricts vehicular traffic to less than two (2), ten-foot wide travel lanes, excavation and backfill shall be made within a single eight-hour period, except under special occasions or circumstances where underground conditions or structures warrant a longer period of time. In other cases, it shall be made within one (1) week's time, except where underground conditions or structures warrant a longer period of time. Street openings shall be resurfaced within the period of time designated by the Borough Engineer or Highway Foreman or his or her designee at the time he or she inspects the backfilling operation, having due regard to the type of street involved and the volume of vehicular traffic which uses the same. Prior to resurfacing, the backfill shall be maintained in order to prevent depressions or bumps in the street surfaces and suitable material shall be applied thereto to keep down dust.

§ 326-31 - Restoration.

- A. Whenever any sidewalk, curb or gutter is broken up or excavated, it shall be restored to its proper condition as soon as practicable by the person having broken up or excavated it, at his or her own expense, to the satisfaction of the Borough Engineer or Highway Foreman or his or her designee.
- B. In the event of an excavation involving the Borough sewer system, the applicant must notify the Borough to inspect any excavation, including any repairs before said excavation is backfilled. All backfilling and restoration shall be done under the supervision of and in the manner prescribed by the Director of Public Works or his or her designee. Failure to call for inspections or failure to backfill and restore in the manner prescribed by the Director of Public Works or his or her designee shall result in the forfeiture of applicant's deposit and may result in failure to issue subsequent permits.
- C. Any person making any opening or excavation shall resurface all such openings and backfill them in accordance with the following procedure, so the roadway or surface is replaced in a condition as near as possible as it was prior to the opening or excavation:
 - 1. All fill material shall be deposited in layers not exceeding six (6) inches and each layer shall be rammed or tamped with pneumatic or power-driven mechanical tampers approved by the Borough Engineer or Highway Foreman or his or her designee.
 - 2. Broken or crushed stone to be used in replacing the stone base shall be cast in separate piles and kept clean and separate from other excavation material and shall be carefully replaced to a minimum thickness of eight (8) inches. The stone base shall be tamped and keyed with mineral filler.
 - 3. When filled, the trench shall be level and flush with the finished grade of the street adjacent to the opening. A temporary patch shall be constructed by the permittee, consisting of two (2) inches' compacted thickness of cold patch material, Grade A or Grade B, as defined in the standard specifications. The temporary patch shall be constructed within twenty-four (24) hours after tamping of the backfill. Permittee shall, to the satisfaction of the Borough Engineer or Highway Foreman or his or her designee, maintain the surface of the trench until permanent restoration is made.
 - 4. No permittee shall commence permanent surface restoration of any street until the engineer, his or her representative or the borough Highway Foreman has deemed that settlement of the subsurface is complete and the area properly

prepared for restoration. All foundations shall be restored to a width six (6) inches wider than the width of the excavation and six (6) inches longer than the length of the excavation. The street surface shall be restored to a width six (6) inches wider than the width of the restored foundation and six (6) inches longer than the length of the restored foundation. All foundations and surfaces shall be restored with the same type of material and to the same depth as existed prior to making the excavation, in accordance with the requirements of the standard specifications. The permittee shall furnish all materials, equipment, tools and labor to properly construct a permanent pavement to match the existing pavement in thickness or a six (6") inch (compacted thickness) Permanent Pavement Course whichever is greater in those areas of the paved roadways or shoulders where the original pavement has been removed, disturbed or destroyed by the construction activity. The work shall consist of preparation of the subgrade, retrimming the edge of trench and placement of the permanent pavement course, using:

- The materials and composition of mixture shall conform to the requirements of Section 903 and 904 of the New Jersey Department of Transportation Standard Specifications of 1989.
- b. The permanent pavement restoration shall consist of bituminous base course to match existing in thickness, or a minimum of four (4") inches (compacted thickness) of Bituminous Stabilized Base Course, Mix I-2. Top course shall be two (2") inches compacted thickness of Bituminous Concrete Surface Course Mix No. I-5 or I-4.
- 5. Permanent Restoration with a Concrete Street or Alley.
 - a. Whenever an opening is made in a pavement that has a concrete base, the pavement shall be cut out 18 inches wider than the width of the trench, that is to say, nine inches wider on each side thereof, and the edge of the old concrete shall be beveled so as to make the concrete four inches wider at the top than at the bottom. The new concrete pavement or foundation shall be made three inches thicker than the original concrete and shall be reinforced with three-eighths-inch round reinforcing steel spaced six inches center or equivalent thereof.
 - b. Whenever an opening is made in a pavement that has a concrete surface course, the pavement shall be cut out 18 inches wider than the width of the trench, that is to say, nine inches wider on each side thereof, and the edge of the old concrete shall be beveled so as to make the concrete cut four inches wider at the top than at the bottom. The new concrete pavement shall be made three inches thicker than the original concrete and shall be reinforced with three-eighths-inch round reinforcing steel spaced six inches center or equivalent thereof.
- 6. In cases where an applicant proposes multiple road openings on the same street, the borough may require final restoration of the surface course to include a complete mill and overlay if the aggregate of the openings exceeds ten percent (10%) of the roadway surface area. Restoration of the foundation and base course shall meet the requirements of this section.

§ 326-32 - Failure to properly excavate, backfill or restore.

In the event that the permittee shall fail to properly excavate, backfill or restore the street, sidewalk, curb or gutter involved to its proper condition as soon as practicable and within three (3) days after the service or mailing of a notice from the borough engineer so to do, then the borough engineer may cause such restoration to be made and pay the cost thereof from said deposit, or, in case a bond has been filed in lieu of a cash deposit, the borough shall collect the cost of such restoration from the permittee. If, during such period of eighteen (18) months or, in the case of a public utility filing a guaranty bond, three (3) year, the filling of the opening shall require repairing and the permittee shall fail to make such repairs as are required within three (3) days after the service or mailing of a notice from the borough engineer so to do, then the borough engineer may cause such repairs to be made and pay the cost thereof from said deposit, or, in case a bond has been filed in lieu of a cash deposit, the borough shall collect the cost of such repairs from the permittee. When the work has been completed in accordance with the requirements and regulations as contained herein and as may from time to time be adopted

by the borough to implement this chapter, the deposit, or such portion of the deposit which may remain, will be refunded to the permittee.

§ 326-33 - Digging of ditches—Approval of engineer.

- A. No ditch shall be dug within ten (10) feet of any street without first obtaining the approval of the engineer, which approval shall not be given unless, in his or her opinion, the ditch will not endanger the construction of the road which it will adjoin.
- B. No existing ditch adjoining a street and within ten (10) feet thereof shall be excavated to a depth lower than that now existing without first obtaining the approval of the engineer, which approval shall not be given unless, in his or her opinion, the lowering of the depth of the ditch will not endanger the construction of the road which it adjoins.

§ 326-34 - Street openings in emergencies.

In the event of an emergency where circumstances will not warrant delay to first secure a street opening permit, a street may be opened without a permit; provided, however, that such opening shall be confined in size to the area necessary to take care of the emergency. A street opening permit for said emergency opening, plus any additional area that it may be necessary to open, shall be secured before the close of business on the next business day of the borough following the opening. Each day's delay in securing the street opening permit following an emergency street opening shall be deemed a distinct and separate violation of this chapter.

§ 326-35 - Insurance against claims.

- A. The applicant shall maintain such insurance as will protect the applicant and the borough from claims under the Workmen's Compensation Acts and from claims for damage to property and injury or death to persons. Such property damage insurance shall be written for not less than twenty-five thousand dollars (\$25,000.00), and for personal injuries or death, not less than one hundred thousand dollars (\$100,000.00) per person and three hundred thousand dollars (\$300,000.00) per occurrence. The Certificate of Insurance shall be filed with the Borough Clerk naming the Borough of Runnemede as the named insured, which coverage shall run to the benefit of the Borough's officers, agents and servants.
- B. The applicant shall agree by acceptance and receipt of the permit to save and indemnify and keep harmless the borough against all liability claims from accidents to persons or property arising from the road opening or reconstruction of the road, and to defend any suit that may be brought against the borough relating to the opening of the road or resurfacing of same.

§ 326-36 - Violations and penalties.

Any person, firm or corporation violating any of the provisions of this article shall, upon conviction thereof, be subject to the penalty as provided in § 1-15, General penalty, of this Code, in addition to paying the costs and expense of restoring such section to the condition in which it was prior to being disturbed.

BOROUGH OF RUNNEMEDE

Joyge Pinto, Borough Clerk

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 1st day of July, 2014 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 6th day of August, 2014, at which time and place all persons interested will be heard.

Joyce Pinto, Borough Clerk

Upon Pirst 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 day of August, 2014.

Joyce Pirto, Borough Clerk Upon Final Passage

	Passed on First Rea	ding	V	Adopte	d on Secon	d Reading	
Name	Yes No	Abstain	Absent	Yes	No	Abstain	Absent
Kelly	IV.						·
Moore							
Passio				ν			
Root				\mathcal{V}			
Farrell					. .		
Kappatos	1/						

August 6, 2014 06:06 PM

Borough of Runnemede Purchase Order Listing By Vendor Id BILL LIST FOR BOROUGH COUNCIL APPROVAL 8-6-14

Page No: 1

P.O. Type: All

Range: First to Last

Format: Detail without Line Item Notes
Include Non-Budgeted: Y Include Project Line Items: Yes Open: N Paid: N Void: N Rcvd: Y Held: N Aprv: N First Enc Date Range: First to 12/31/14 Bid: Y State: Y Other: Y Exempt: Y

<pre>vendor # Name PO # PO Date Description Item Description</pre>	Cor Amount Cl	Contract PO Type Charge Account	Acct Type Description	Stat/Ch	First Rcvd Stat/Chk Enc Date Date	Chk/void Date Invoice	1099 Exc1
AJ BAR50 A&J BAR & JANITORIAL SUPPLIES 14-00825 06/27/14 shop supplies 505 crescent ave 1 shop supplies 505 crescent ave 2 shop supplies 505 crescent ave 33.40		4-01-26-310-224 4-01-26-310-224	B BUILDINGS Supplies & Equipment B BUILDINGS Supplies & Equipment	77 77	06/27/14 08/06/14 06/27/14 08/06/14	101172 101083	zz
14-00826 06/27/14 supplies senior center 1 supplies senior center	136.09	4-01-26-310-224	B BUILDINGS Supplies & Equipment	₽.	06/27/14 08/06/14	101187	z
14-00934 07/30/14 (2)cs kitchen towels 1 (2)cs kitchen towels 2 (2)cs 33x39 hvy liner	66.80 4- 60.52 4- 127.32	4-01-26-310-224 4-01-26-310-224	B BUILDINGS Supplies & Equipment B BUILDINGS Supplies & Equipment	<i>7</i> 2 73	07/30/14 08/06/14 07/30/14 08/06/14	101573 101493	zz
Vendor Total:	364.90						
ATLASELA ATLAS FLASHER & SUPPLY CO INC 14-00594 05/08/14 traffic paint 16 5 gal 1 traffic paint 16 5 gal	1,272.00 4-	272.00 4-01-26-290-212	B ROADS Maintenance	75	05/08/14 07/23/14	INV42003	Z
14-00824 06/27/14 bus stop sign hangers 1 bus stop sign hangers 2 signs stay alive dont text	42.00 4- 84.00 4- 126.00	4-01-26-290-212 4-01-26-290-212	B ROADS Maintenance B ROADS Maintenance	<i>7</i> 2 72	06/27/14 08/06/14 06/27/14 08/06/14	INV42079 INV42091	zz
14-00932 07/30/14 various signs(inv never recvd) 1 various signs(inv never recvd) 348.20		4-01-26-290-201	B ROADS Supplies & Equipment	æ	07/30/14 08/06/14	INV42004	z
<pre>14-00933 07/30/14 park closed sign 1 park closed sign 2 sign install supplies</pre>	21.50 4- 78.00 4-	4-01-26-290-201 4-01-26-290-201	B ROADS Supplies & Equipment B ROADS Supplies & Equipment	72 73	07/30/14 08/06/14 07/30/14 08/06/14	INV42211 INV42216	zz

/endor # Name PO # PO Date Description Item Description	Co Amount C	Contract PO Type Charge Account	Acct Type Description	Stat/C	First Rcvd Stat/Chk Enc Date Date	Chk/void Date In	Invoice E	1099 Exc1
3ELLENVI BELL ENVIRONMENTAL SERVICES 14-00891 07/17/14 Bed Bug Treatment 2 / 1 Bed Bug Treatment 2 Ambulances	Ambulances 1,100.00 4	4-01-26-315-234	B VEHICLE MAINT Fire Department	70	07/17/14 07/23/14		124900	z
Vendor Total:	1,100.00							
3ERGEYSI BERGEY'S 14-00863 07/09/14 FRT END/MG32543/25YD/216500MI 1 FRT END/MG32543/25YD/216500MI 551.5: 2 WNDSHLD/MG32543/25YD/216500MI 113.9: 665.4	4014	4-01-26-315-233 4-01-26-315-233	B VEHICLE MAINT Public Works B VEHICLE MAINT Public Works	20 20	07/09/14 08/06/14 07/09/14 08/06/14		PI354492R PI354639R	zz
Vendor Total:	665.44							
3ERNIESA BERNIES AUTO REPAIR LLC 14-00780 06/19/14 PD-MG83550 blower&sensor car 4 1 PD-MG83550 blower&sensor car 4 349.98		4-01-26-315-231	B VEHICLE MAINT Police Dept.		06/19/14 07/18/14		3143	Z
<pre>14-00876 07/09/14 oil changes/maintenance 1 oil changes/maintenance</pre>		392.66 4-01-26-315-231	B VEHICLE MAINT Police Dept.	æ	07/09/14 07/22/14		3151	z
<pre>14-00877 07/09/14 oil change/coolant temp 1 oil change/coolant temp</pre>	447.68	4-01-26-315-231	B VEHICLE MAINT Police Dept.	æ	07/09/14 07/22/14		3153	z
Vendor Total:	1,190.32							
BEST_U50_BEST_UNIFORM 14-00925_07/29/14_Boots 1_Boots	116.99	4-01-26-290-220	B ROADS Uniforms		07/29/14 08/06/14		S1664176	Z
14-00939 07/30/14 BOOTS NICHOLAS RITZ 1 BOOTS NICKOLAS RITZ	116.99	4-01-26-290-220	B ROADS Uniforms	∞	07/30/14 08/06/14		s16641760001	z
Vendor Total:	233.98							

Vendor # Name		'ANT NO TIME			First Royd	Chk /void	16	1096
Description	Amount	Charge Account Acct	Acct Type Description	Stat/ch	ate		Invoice E	Exc
CARLAMAR CARLAMERE & ROWAN 14-00853 07/08/14 PLANNING BOARD ESCROW 1 PBE14-04 ZENOBI DENIAL ZONING 2 PBE10-06 GARDNER	125.00 100.00 225.00	PBE14-04 PBE10-06	P DENIAL ZON PERMIT/USE VAR P GARDNER BULK VAR LOTS 12-12.06		07/08/14 07/18/14 07/08/14 07/18/14			zz
Vendor Total:	225.00							
CCHUMANE CAMDEN COUNTY ANIMAL SHELTER 14-00102 01/05/14 MONTHLY ANIMAL SHELTER 8 MONTHLY ANIMAL SHELTERING SITE	560.00	560.00 T-03-56-852-000	B Res. for Dog Trust Expenses	₹	05/01/14 07/17/14	JUL	טער א 1889	z
Vendor Total:	560.00							
COMCAST COMCAST 14-00064 01/05/14 Monthly Internet 12 Monthly Internet - Borough 13 Monthly Internet - PD	88.76 129.09 217.85	4-01-20-100-245 4-01-25-240-260	B ADMIN Internet/IT B POLICE Computer Maintenance	70 70	05/01/14 07/16/14 05/01/14 07/16/14		7/8/8/7/2014 7/1/7/31/2014	zz
14-00100 01/05/14 SEWER INTERNET #20001374290018 8 MONTHLY SEWER INTERNET 88.76	4290018 88.76	4-07-50-500-522	B SEWER Miscellaneous	æ	05/28/14 07/23/14	7/;	7/28/8/27/2014	z
Vendor Total:	306.61							
COOKS 50 COOK'S FLORIST INC 14-00871 07/09/14 FUNERAL CONTAINER 1 FUNERAL CONTAINER	75.00	75.00 T-14-56-260-804	B Other Funds held in Escrow	20	07/09/14 07/14/14	000	00067979	z
Vendor Total:	75.00							
COPIERS COPIERS PLUS, INC. 14-00923 07/29/14 SERVICE-RICOH MP6500 1 SERVICE-RICOH MP6500	287.50	287.50 4-01-20-100-236	B ADMIN Supplies & Equipment	## ## ## ## ## ## ##	07/29/14 08/01/14	Ĭ.	IN428048	z
Vendor Total:	287.50							

	,			235.92	z suipping cost
77	06/12/14 07/17/14 06/24/14 07/17/14	 , , , , , , , , , , , , , , , , , ,	B POLICE Uniforms B POLICE Uniforms	for uniforms 221.00 4-01-25-240-245 14 92 4-01-25-240-245	M50 EMBLEM ENTERPRISES INC 00749 06/12/14 police patches police patches for uniforms
				: 267.40	Vendor Total:
9	05/19/14 08/06/14	73	B ROADS Supplies & Equipment	/rent stmp grnd d 267.40 4-01-26-290-201	EDSRENTA EDS RENTAL INC 14-00653 05/19/14 (2rinder)helmet/rent stmp grnd 1 (2rinder)helmet/rent stmp grnd 267.40
				625.59	Vendor Total:
$\simeq \simeq \simeq$	07/30/14 08/06/14 07/30/14 08/06/14 07/30/14 08/06/14	70 70 70	B ROADS Supplies & Equipment B ROADS Supplies & Equipment B ROADS Supplies & Equipment	8.39 4-01-26-290-201 67.08 4-01-26-290-201 133.86 4-01-26-290-201 209.33	14-00945 07/30/14 SHOP SUPPLIES 1 SHOP SUPPLIES 2 SHOP SUPPLIES 3 SHOP SUPPLIES
	07/30/14 08/06/14 07/30/14 08/06/14	× ×	B SEWER Equipment Mainten / Rental B SEWER Equipment Mainten / Rental	HOE 580SL 244.10 4-07-50-502-514 30.00- 4-07-50-502-514 214.10	14-00944 07/30/14 BAT REPLACE/BACKHOE 580SL 1 BAT REPLACE/BACKHOE 580SL 2 BAT/BACKHOE 580SL/CORE REIMB
	06/06/14 08/06/14 06/06/14 08/06/14	70 70	B VEHICLE MAINT Public Works B VEHICLE MAINT Public Works	20.19 4-01-26-315-233 71.98 4-01-26-315-233 92.17	14-00722 06/06/14 repairwG64840 1 repairs 05 GMC sierra pick up 2 repairwG32534
	05/01/14 08/06/14		B VEHICLE MAINT Public Works	E Continued Continued 39.90 4-01-26-315-233 109.99	EASTERN EASTERN AUTOPARTS WAREHOUSE 14-00570 05/01/14 vehicle maint 3 vehicle maint
	First Rcvd Stat/Chk Enc Date Date	Stat/ch	Acct Type Description	Contract PO Type Amount Charge Account	vendor # Name PO # PO Date Description Item Description

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	2014

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Vendor # Name PO # PO Date Description		Contract PO Type			First Royd	Chk/yoid	1099
Description	Amount	11	Acct Type Description	Stat/Ch	ate Date	Date Invoice	EXC
GLOUCE40 THE GLOUCESTER TOWNSHIP MUA 14-00641 05/19/14 leaf disposal jan-april 2014 1 leaf disposal jan-april 2014 537.0	2014 537.00	4-01-32-465-000	B LANDFILL DISPOSAL COSTS OE	7	05/19/14 07/08/14	GTMUA 5-12-14	2
Vendor Total:	537.00						
GLOUCE50 HAJOCA CORPORATION 14-00949 07/30/14 8' grappler 1 8' grappler	36.31 4-07-	4-07-50-502-511	B SEWER Supplies & Equipment	æ ::	07/30/14 08/06/14	s014519228.001	01 N
Vendor Total:	36.31						
GLOUCE60 GLOUCESTER CO POLICE ACADEMY 14-00951 08/04/14 waiver for m woollen 1 waiver for m woollen	300.00	300.00 4-01-25-240-242	B POLICE Training & Education	7	08/04/14 08/06/14		z
Vendor Total:	300.00						
GRANTU50 GRANTURK EQUIPMENT CO INC 14-00829 06/27/14 sweeper/pw2/mg68802/5115 1 sweeper/pw2/mg68802/5115	5 924.62	4-01-26-315-233	2/5115 924.62 4-01-26-315-233 B VEHICLE MAINT Public Works	70	06/27/14 08/06/14	1108459-01	z
Vendor Total:	924.62						
GROVEHAR GROVE HARDWARE & HOME SUPPLY 14-00651 05/19/14 supplies to build benches 1 supplies to build benches	es 36.09	hes 36.09 4-01-26-290-201	B ROADS Supplies & Equipment	7 57	05/19/14 08/06/14	181438	z
14-00684 05/28/14 supplies/install foldbollard 1 supplies/install foldbollard 16.7	6	4-01-26-290-201	B ROADS Supplies & Equipment	≂	05/28/14 08/06/14	181462	z
14-00823 06/27/14 supplies/bus stop improvements 1 supplies/bus stop improvements 21.00		4-01-26-290-212	B ROADS Maintenance	≂	06/27/14 08/06/14	182115	z
14-00940 07/30/14 SHOP SUPPLIES SEWER 1 SHOP SUPPLIES SEWER	50.83	4-07-50-502-511	B SEWER Supplies & Equipment	æ	07/30/14 08/06/14	182422	z
Vendor Total:	124.68						

VenDor # Name PO DATE PO SATE POSTEY PO SATE PO SATE POSTEY PO SATE PO SATE POSTEY Effect Road Chk/void cht/void Enter 1009 POP # PO SATE POSTEY Amount Charge Account Acct Type Description Stat/Olk Enc Date Date Date Date	æ	321934	/14	06/27/14 08/06/14	æ	B VEHICLE MAINT Public Works	4-01-26-315-233	2020ed040939(vin) rin) 11.00	14-00830 06/27/14 supp/T1/5rtbe2020ed040939(vin) 1 supp/T1/5rtbe2020ed040939(vin) 11.00
Contract PO Type Description Amount Charge Account Acct Type Description Stat/Chk Enc Date Date Date	z	1118299	/14			œ	4-07-50-502-515	D,C,E repairs 269.25	<pre>JOSEP JOSEPH FAZZIO INC 14-00703 06/02/14 pump station 1 ss/thread/chain/grinder/</pre>
Contract Po Type									Vendor Tot
Description Amount Charge Account Acct Type Description Stat/Chk Enc Date Date Date	z	11445000	/14	06/06/14 07/08/	R		4-01-26-310-224	152.00	JEMELEC JEM ELECTRIC 14-00734 06/06/14 exhaust fan 1 exhaust fan
Contract PO Type Contract PO Type Contract PO Type Contract PO Type Description Amount Charge Account Acct Type Description Stat/Chk Enc Date Date Invoice Exc									Vendor Tot:
Deport CREDIT SERVICES Continued Contract PO Type Description Amount Charge Account Acct Type Description Stat/Chk Enc Date Date Invoice Exc	Z	3942	/14	07/17/14 07/18/	₹		4-01-28-371-266	TROOM	JACKROBI JACK ROBINSON WASTE DISI 14-00884 07/17/14 MONTHLY RENTAI 1 MONTHLY RENTAL RESTROOM
Contract Po Type Continued Charge Account Charge									Vendor Tota
Contract PO Type First Rcvd Chk/void 109	z	12514	14	07/09/14 07/18/	≈		4-01-25-255-242	188.00	14-00857 07/09/14 RFT/0SHA Testi 1 RFT/OSHA Testing
Date Description	z	12465	14	05/28/14 08/06/		B SEWER Education & Training	4-07-50-502-516	iratory	INTERSTA INTERSTATE MOBILE CARE I 14-00682 05/28/14 osha review re 1 osha review respiratory
Date Description Contract PO Type Amount Charge Account Acct Type Description First Rcvd Stat/Chk Enc Date Date Date Date Date Date Date Date									Vendor Tota
First Rcvd Chk/Void Date Description Amount Charge Account Acct Type Description Stat/Chk Enc Date Date Invoice	zzzz	3573203 4043459 9020113 6092626	14 14 14	07/30/14 08/06/: 07/30/14 08/06/: 07/30/14 08/06/: 07/30/14 08/06/:	**************************************		4-01-26-315-233 4-01-26-290-201 4-01-26-290-201 4-01-26-315-233	Continued 69.93 21.86 86.43 69.68 247.90	HOMEO1 HOME DEPOT CREDIT SERVIC 14-00941 07/30/14 SHOP SUPPLIES 1 SUPPLIES VEHICLE MAINT 2 SHOP SUPPLIES 3 SHOP SUPPLIES 4 SHOP SUPPLIES
	1099 Exc1		Chk/voic	First Rcvd nk Enc Date Date	Stat/Ch	Acct Type Description	ontract PO Type Charge Account	1	Date tion

Vendor # Name PO # PO Date Description Item Description	Amount C	Contract PO Type Charge Account	Acct Type Description	Stat/Ch	First Rcvd Chk/	Chk/void Date Invoice	1099 Exc1
LIBERTYC LIBERTY TECHNOLOGY SOLUTIONS 14-00883 07/17/14 INSTALL FAX LINE RICH 1 INSTALL FAX LINE RICH	247.50 4	4-01-20-100-299	B ADMIN Miscellaneous	≂	07/17/14 07/22/14	24424	z
Vendor Total:	247.50						
LOWES CREDIT SERVICES 14-00624 05/14/14 shop supplies 1 shop supplies 2 studs/drill/sewer 4 shop supplies	11.22 4 241.37 4 4.92 4	4-07-50-502-511 4-07-50-502-511 4-07-50-502-511	B SEWER Supplies & Equipment B SEWER Supplies & Equipment B SEWER Supplies & Equipment	בל בל בל בל בל בל	05/14/14 08/06/14 05/14/14 08/06/14 05/14/14 08/06/14	902577 902662 901641	222
14-00654 05/19/14 suplies bench build 1 suplies bench build	105.45 4	4-01-26-290-201	B ROADS Supplies & Equipment		05/19/14 08/06/14	02124	z
14-00655 05/19/14 replace worn out pump hose 1 replace worn out pump hose 2 repair generator/rope 18	0.69 2.44 3.13	4-07-50-502-511 4-07-50-502-511	B SEWER Supplies & Equipment B SEWER Supplies & Equipment	<i>2</i> 2 23	05/19/14 08/06/14 05/19/14 08/06/14	02319 02231	ZZ
14-00709 06/02/14 supplies/bus benches 1 supplies/bus benches	16.35 4	4-01-26-310-224	B BUILDINGS Supplies & Equipment	æ	06/02/14 08/06/14	02408	Z
14-00726 06/06/14 BUSSTOP/BOLLARD INSTALL 1 BUSSTOP/BOLLARD INSTALL 2 BUSSTOP/BOLLARD INSTALL 3 BUSSTOP/BOLLARD INSTALL	33.97 123.16 23.06 180.19	4-01-26-290-201 4-01-26-290-201 4-01-26-290-201	B ROADS Supplies & Equipment B ROADS Supplies & Equipment B ROADS Supplies & Equipment	~ ~ ~	06/06/14 08/06/14 06/06/14 08/06/14 06/06/14 08/06/14	02943 02082 02257	zzz
14-00867 07/09/14 TILE SAW/SUPPLYS BUS STOP 1 TILE SAW/SUPPLYS BUS STOP	00.41	4-01-26-290-212	B ROADS Maintenance	73	07/09/14 08/06/14	14928	z
Vendor Total:	943.04						

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z	07/31/14 08/06/14	21 2 2 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3	T-03-56-852-000 B Res. for Dog Trust Expenses	8	NJDEPT NJ STATE DEPT OF HEALTH 14-00950 07/31/14 MONTHLY DOG REPORT JULY 2014 1 MONTHLY DOG REPORT JULY 2014 18.6
				1,103.45	Vendor Total: 1,
QTR END 6-30-14 N	07/18/14 07/18/14		B Unemployment Trust Expenses	ION FUND 1,103.45 T-14-56-299-801	NJDELAWE STATE OF NJ DEPARTMENT OF 14-00901 07/18/14 UNEMPLOYMENT COMPENSATION FUND 1,103.45
				7,160.17	Vendor Total: 7,
5/30/6/30/2014 N	01/05/14 07/16/14	22	B SEWER Water	55.15 4-07-50-500-519	14-00097 01/05/14 Monthly Sewer Water Bill 8 Monthly Sewer Water Bill
5/30/6/27/2014 N 5/31/7/1/2014 N 5/31/6/27/2014 N	06/12/14 07/16/14 07/16/14 07/16/14 01/05/14 07/16/14	72 72 72	B WATER Buildings B WATER Buildings B LIBRARY - Water	307.80 4-01-31-445-001 307.77 4-01-31-445-001 36.65 4-01-29-390-202 652.22	14-00078 01/05/14 Monthly Water 13 Monthly Water - Borough 14 MONTHLY WATER-DETTMAR TERRACE 15 Monthly Water - Library
5/30/6/27/2014 N	05/01/14 07/16/14	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	B FIRE HYDRANTS Water	6,452.80 4-01-25-265-273	NJAWC NEW JERSEY AMERICAN WATER 14-00073 01/05/14 Monthly Fire Hydrants 7 Monthly Fire Hydrants
				32.00	Vendor Total:
1009984 N	07/09/14 08/06/14		B FIRE Supplies & Equipment	32.00 4-01-25-255-256	NAT ALSO NAT ALEXANDER COMPANY 14-00875 07/09/14 PPE/H-Back Small 1 PPE/H-Back Small
				300.00	Vendor Total:
z	07/09/14 08/06/14	æ	B POLICE Training & Education	300.00 4-01-25-240-242	MONDELLI JAMES MONDELLI 14-00862 07/09/14 monadock meb training/oc 1 monadock meb training/oc
d 1099 Invoice Excl	First Rcvd Chk/void Stat/Chk Enc Date Date	Stat/Chk	Acct Type Description	Contract PO Type Amount Charge Account	Vendor # Name PO # PO Date Description Item Description

Vendor Total:

18.60

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/endor # Name PO # PO Date Description		Contract PO Type					1099
Description	Amount	Charge Account	Acct Type Description	Stat/c	Stat/Chk Enc Date Date Date	Invoice	Exc
AIGE PAIGE JADYN COMPANY 14-00656 05/19/14 (5)case high risk gloves	oves 1,434.00	risk gloves 1,434.00 4-07-50-502-511 B SEWER S	B SEWER Supplies & Equipment	20	05/19/14 08/06/14	4895AB	z
Vendor Total:	1,434.00						
PARDOS50 PARDOS TRUCK SER PARTS WHSE IN 14-00935 07/30/14 PW1/MG68814/35,144/CAP&GEAROIL 50.49		4-01-26-315-233	B VEHICLE MAINT Public Works	2d	07/30/14 08/06/14	710827	z
Vendor Total:	50.49						
PETTITAS PETTIT ASSOCIATES LLC 14-00852 07/08/14 PL BD ESCROW PBE14-03 1 PL BD ESCROW PBE14-03	743.75	PBE14-03	P BROADWAY BUSINESS CTR DEV		07/08/14 07/08/14	4820	z
Vendor Total:	743.75						
PETTY CA PETTY CASH-BORO OF RUNNEMEDE 14-00845 07/02/14 PETTY CASH-TOLLS, PUB EVENTS 1 PETTY CASH-TOLLS, PUB EVENTS 97.	59	4-01-20-100-299	B ADMIN Miscellaneous	70	07/02/14 07/08/14		2
Vendor Total:	97.59						
PUBLIC15 PUBLIC SAFETY OUTFITTERS INC 14-00856 07/09/14 TIC Batteries/Badges/HelFronts 1 TIC Batteries/Badges/HelFronts 267.00 2 TIC Batteries/Badges/HelFronts 1,334.00 1,601.00		4-01-25-255-256 4-01-25-255-256	B FIRE Supplies & Equipment B FIRE Supplies & Equipment	≈ ≈	07/09/14 07/21/14 07/09/14 07/21/14	6827 6826	zz
14-00868 07/09/14 WORKBOOTS PAT MORIARTY 1 WORKBOOTS PAT MORIARTY	139.99	4-07-50-502-509	B SEWER Clothing Maintenance	⊼	07/09/14 08/06/14	6817	z
Vendor Total:	1,740.99						
PUBLICSE PSE&G CO 14-00077 01/05/14 Monthly Electric 20 Monthly Electric	3,604.95	4-01-31-430-001	B ELECTRICITY Buildings		01/05/14 07/15/14	JUNE	Z

<pre>vendor # Name p0 # p0 Date Description Item Description</pre>	Contract PO Type Amount Charge Account	Acct Type Description	Stat/Ch	First Rcvd Chk/	Chk/void Date Invoice	1099 Exc1
ROSEY ROSEYS TANK CLEANING Continued 14-00744 06/12/14 (6)PUMP STATION CLEAN&DISPOSAL 4,320.00	Continued MbISPOSAL 4,320.00 4-07-50-502-515	B SEWER Maintenance of Lines	6. 6. 6. 7. 8. 8. 8. 8. 8. 8. 8. 8. 8. 8. 8. 8. 8.	06/12/14 07/21/14	012114	z
Vendor Total:	6,022.50					
RUNNEM25 RUNNEMEDE FIRE COMPANY #1 14-00072 01/05/14 Quarterly Housing 4 Quarterly Housing 3rd Quarter	8,987.50 4-01-25-264-250	8,987.50 4-01-25-264-250 B VOLUNTEER FIRE Contribution	### 194 194 	01/05/14 07/22/14	7-17-2014	z
Vendor Total:	8,987.50					
SAFEGUAR SAFEGUARD BUSINESS SYSTEMS 14-00909 07/28/14 SUPPLIES BANKING 1 SEWER DEPOSIT TICKETS + SHIP 2 PAYROLL ENVELOPES 3 GEN FUND DEP TKTS + SHIPPING	113.91 4-07-50-500-522 169.69 4-01-20-130-236 169.73 4-01-20-130-236	B SEWER Miscellaneous B FINANCE Supplies & Equipment B FINANCE Supplies & Equipment	~ ~ ~ ~	07/28/14 08/06/14 07/28/14 08/06/14 07/28/14 08/06/14	029754249 029754249 029759766	zzz
Vendor Total:	453.33					
SHERWIN SHERWIN WILLIAMS COMPANY 14-00559 05/01/14 highway paint white/blue 1 highway paint white/blue	blue 193.11 4-01-26-290-201	/blue 193.11 4-01-26-290-201 B ROADS Supplies & Equipment	R	05/01/14 08/06/14	0896-7	z
<pre>14-00685 05/28/14 filter/strip machine 1 filter/strip machine</pre>	24.58 4-01-26-290-201	в ROADS Supplies & Equipment	~	05/28/14 08/06/14	9288-6	Z
14-00928 07/29/14 repair line sprayer 1 repair line sprayer	266.90 4-01-26-290-201	B ROADS Supplies & Equipment	≈	07/29/14 08/06/14	1552-6	z
14-00942 07/30/14 SUPPLIES FOR PAINT STRIP 1 SUPPLIES FOR PAINT STRIP	TRIP 37.81 4-01-26-290-201	B ROADS Supplies & Equipment	∞	07/30/14 08/06/14	3120-7	z
Vendor Total:	522.40					

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			est in the second		.08	vendor Total: 437.08
z	283426	07/29/14 08/06/14	æ	B POLICE Supplies & Equipment	.00 4-01-25-240-258	14-00922 07/29/14 ultrasense nitrile gloves 1 ultrasense nitrile gloves 217.00
z	282870	07/29/14 08/06/14	∞	B EMT SERVICE Supplies & Equip.	150.40 4-01-25-261-236	14-00917 07/29/14 Supplies 1 Supplies 150
z	282373	07/29/14 08/06/14	*	B EMT SERVICE Supplies & Equip.	69.68 4-01-25-261-236	VE RAL50 VE RALPH & SON INC 14-00915 07/29/14 Batteres for Suction Unit 1 Batteries for Suction Unit
					16.13	Vendor Total: 16
z	7/1/7/31/2014	03/24/14 07/16/14	≈	B SEWER Telephone	13.85 4-07-50-500-518	14-00093 01/05/14 MONTHLY PAGER SEWER DEPT 8 MONTHLY PAGER SEWER DEPT 13
z	7/1/7/31/2014	01/05/14 07/15/14	 ≈	B TELEPHONE OE	2.28 4-01-31-440-000	USAMOBIL SPOK, INC. 14-00085 01/05/14 Monthly Pager 8 Monthly Pager - Acct 0186173-1 2
					.20	vendor Total: 636.20
z	120929821-001	07/30/14 08/06/14	≂	B SEWER Equipment Mainten / Rental	.98 4-07-50-502-514	14-00929 07/30/14 concrete saw strm drain repr 1 concrete saw strm drain repr 361.98
z	119472584-001	05/28/14 08/06/14	≂	B ROADS Supplies & Equipment	.50 4-01-26-290-201	14-00686 05/28/14 pump pool 23 holly ave 1 pump pool 23 holly ave 142.50
z	119127424-001	05/01/14 08/06/14	7 2	B ROADS Supplies & Equipment	131.72 4-01-26-290-201	UNITED50 UNITED RENTALS (N.AMERICA) INC 14-00577 05/01/14 easement repair 400 e3rd 1 easement repair 400 e3rd
					. 32	Vendor Total: 851.32
z	SV41434	07/30/14 08/06/14	73	B SEWER Equipment Mainten / Rental	s .32 4-07-50-502-514	TRICO 50 TRICO EQUIPMENT SERVICE LLC 14-00931 07/30/14 repair 580SL backhoe 1711hrs 1 repair 580SL backhoe 1711hrs 851.32
1 대왕 1	/oid 1099 Invoice Excl	First Rcvd Chk/Void Stat/Chk Enc Date Date	Stat/Chk	Acct Type Description	Contract PO Type Charge Account	Vendor # Name PO # PO Date Description Item Description Amount

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			0.00		Total List Amount: 120,154.19 Total Void Amount:	Total P.O. Line Items: 208 T	Total Purchase Orders: 159 Tota
						755.71	Vendor Total:
	075076874 075076874 075076875 075076875	114 114 114 114 114	08/04/14 08/05/14 08/04/14 08/05/14 08/04/14 08/05/14 08/04/14 08/05/14	, , , , , , , , , , , , , , , , , , ,	299 B ADMIN Miscellaneous 299 B ADMIN Miscellaneous 299 B POLICE Miscellaneous 299 B POLICE Miscellaneous	& PRINT CHARGE 175.66 4-01-20-100-299 16.73 4-01-20-100-299 175.66 4-01-25-240-299 13.08 4-01-25-240-299 381.13	14-00956 08/04/14 MONTHLY LEASE & 1 6/21-7/21 BORO CLERK LEASE 2 6/21-7/21 BORO CLERK PRINT CHG 3 6/21-7/21 POLICE LEASE 4 6/21-7/21 POLICE PRINT CGS
	074576196	14	07/01/14 07/08/14	≈	299 B ADMIN Miscellaneous	/21 ТНRU 6/21 186.05 4-01-20-100-299	14-00840 07/01/14 COPIES BORO CLK 5/21 THRU 6/21 1 COPIES BORO CLK 5/21 THRU 6/21 186.05
	074576197	14	07/01/14 07/08/14	≈	299 B POLICE Miscellaneous	THRU 6/21/14 182.69 4-01-25-240-299	14-00839 07/01/14 COPIES POLICE 6/4 THRU 6/21/14 1 COPIES POLICE 6/4 THRU 6/21/14 182.69
	074465955	14	06/24/14 07/08/14	~ .	258 B POLICE Supplies & Equipment	PIES-POLICE 5.84 4-01-25-240-258	XEROX XEROX CORPORATION 14-00797 06/24/14 MONTHLY CHARGE-COPIES-POLICE 1 MON CHARGE MAY-COPIES-POLICE 5.8
						611.90	Vendor Total:
	c70288	L4	06/27/14 07/17/14	70	234 B VEHICLE MAINT Fire Department	rbo Issue 611.90 4-01-26-315-234	WINNER50 WINNER FORD OF CHERRY HILL 14-00815 06/27/14 BLS 788 Repair/Turbo Issue 1 BLS 788 Repair/Turbo Issue
						6,225.00	Vendor Total:
	25485 25485	4 4	07/01/14 08/05/14 08/05/14 08/05/14	<i>\$</i> 2 \$2	27 B LEGAL Professional Services 27 B LEGAL Professional Services	5,000.00 4-01-20-155-2 1,225.00 4-01-20-155-2 6,225.00	WADELONG WADE LONG WOOD & KENNEDY LLC 14-00067 01/05/14 MONTHLY -SOLICITOR 15 SOLICITOR RETAINER JULY 2014 16 SOLICITOR ADDITIONAL COSTS
1099 Exc1	Invoice	Chk/void Date	First Rcvd Stat/Chk Enc Date Date	Stat/Chl	Acct Type Description	Contract PO Type Amount Charge Account	Vendor # Name PO # PO Date Description Item Description

968.75	<u></u>	Total Of All Projects:
125.00	PBE14-04	DENIAL ZON PERMIT/USE VAR
743.75	PBE14-03	BROADWAY BUSINESS CTR DEV
100.00	PBE10-06	GARDNER BULK VAR LOTS 12-12.06
Project Total	Project No.	Project Description

Page No: 1

Borough of Runnemede
Purchase Order Listing By Vendor Id
MANUAL BILL LIST FOR BOROUGH COUNCIL APPROVAL 8-6-14

	3732 07/16/14 07/16/14 07/18/14 12-00141	P 3732 07/16/14 07/16/	B TTL Redemption Expenses	3 12-00141 31,549.66 т-14-56-288-801	EMPIRE V EMPIRE TAX FUND V LLC 14-00882 07/16/14 LIEN REDEEM 120/18 1 LIEN REDEEM 120/18 12-00141
				448.00	Vendor Total:
z	14 07/30/14	P 47664 07/28/14 07/28/14 07/30/14	B Union Dues	448.00 т-12-56-850-016	CUSHANE1 CUSHANE LAW FIRM, LLC P1400093 07/28/14 JULY INVOICE #8
				160,016.31	Vendor Total:
14-WC2 N 14-GL2 N	14899 07/16/14 07/16/14 07/16/14 CAM112-2014-WC2 N 14899 07/16/14 07/16/14 07/16/14 CAM112-2014-GL2 N	P 14899 07/16/14 07/16/ P 14899 07/16/14 07/16/	B WORKERS COMP. INSURANCE OE B LIABILITY INSURANCE OE	SESSMENT 53,556.05 4-01-23-215-000 106,460.26 4-01-23-210-000 160,016.31	CAMDENJI CAMDEN COUNTY MUNICIPAL JIF 14-00117 02/18/14 2014 FIRST HALF ASSESSMENT 3 2014 2nd HALF ASSESSMENT 4 2014 2014 2ND HALF ASSESSMENT 160,01
				7,557.73	vendor Total:
z z z	14 07/30/14 14 07/30/14 14 07/30/14	P 47663 07/28/14 07/28/14 07/30/14 P 47663 07/28/14 07/28/14 07/30/14 P 47663 07/28/14 07/28/14 07/30/14	B Health Insurance B Dental Insurance B Administration Fee	AL & ADMIN 6,673.05 T-12-56-850-014 879.68 T-12-56-850-013 5.00 T-12-56-850-031 7,557.73	BOROUG75 BORO OF RUNN GENERAL ACCT P1400097 07/28/14 JULY MEDICAL, DENTAL & ADMIN 1 JULY MEDICAL 2 JULY DENTAL 3 JULY ADMIN 7,557.
				1,000.00	Vendor Total:
z	14 07/18/14 10100	P 14901 07/17/14 07/17/14 07/18/14 10100	B PUBLIC EVENTS Miscellaneous	DRKS-7-3-14 1,000.00 4-01-28-370-299	BOROUG25 BOROUGH OF BARRINGTON 14-00894 07/17/14 CONTRIBUTION-FIREWORKS-7-3-14 1 CONTRIBUTION-FIREWORKS-7-3-14 1,000.00
1099 Exc1	Chk/Void Date Invoice	First Rcvd Stat/Chk Enc Date Date	Acct Type Description	Contract PO Type Amount Charge Account	<pre>vendor # Name po #</pre>
		Void: N Aprv: N Other: Y Exempt: Y	s: Yes Open: N Paid: Y RCVd: N Held: N 7/08/14 to 08/05/14 Bid: Y State: Y	Include Project Line Items: Yes otes First Enc Date Range: 07/08/14 to 08/05/14	P.O. Type: All Range: First to Last Format: Detail without Line Item Notes Include Non-Budgeted: Y
		77KOVAL 0-0-14	MANUAL BILL LIGHTOR BURUUGH COUNTIL ATTAU VALUE-0-11	MANUAL BILL LIS	

Vendor # Name PO # PO Date Description Item Description	Contract PO Type Amount Charge Account Acct	Acct Type Description	First Rcvd Chk/Void Stat/Chk Enc Date Date Invoice	1099 :e Exc1
GREAT LA GREAT LAKES HIGHER EDUCATION Con P1400100 08/04/14 wadell dockery 149746029 1 wadell dockery 149746029	tinued 57.82 T-12-56-850-019	B Wage Garnishments	P 47739 08/04/14 08/04/14 08/07/14	Z
Vendor Total:	115.64			
IAMAW TAMAW DISTRICT LODGE 1 P1400094 07/28/14 JULY UNION DUES 1 JULY UNION DUES	448.00 T-12-56-850-038	B ROAD DEPT UNION DUES	P 47667 07/28/14 07/28/14 07/30/14	z
Vendor Total:	448.00			
JOEYJOY1 JOSEPH JOY 14-00881 07/15/14 NATIONAL NIGHT OUT CONCERT 1 NATIONAL NIGHT OUT PERFORMER 40	NCERT 400.00 4-01-28-370-299	B PUBLIC EVENTS Miscellaneous	P 14909 07/15/14 08/05/14 08/05/14 JOYRIDE-NNA14	DE-NNA14 N
Vendor Total:	400.00			
NJFAM78 NJ FAMILY SUPPORT PAYMENT CTR P1400090 07/21/14 garnishment w/e 7/13 & 7/20 1 garnishment w/e 7/13 & 7/20	& 7/20 170.00 T-12-56-850-019	B Wage Garnishments	P 47658 07/21/14 07/21/14 07/24/14	z
P1400098 08/04/14 garnishment w/e 7/27 & 8/3 1 garnishment w/e 7/27 & 8/3 170.00	& 8/3 170.00 т-12-56-850-019	B Wage Garnishments	P 47740 08/04/14 08/04/14 08/07/14	Z
Vendor Total:	340.00			
NJFAM80 NJ FAMILY SUPPORT PAYMENT CTR P1400091 07/21/14 garnishment w/e 7/13 & 7/20	& 7/20 170.00 т-12-56-850-019	B Wage Garnishments	P 47659 07/21/14 07/21/14 07/24/14	z
P1400099 08/04/14 garnishment w/e 7/27 & 8/3 1 garnishment w/e 7/27 & 8/3 170.00	& 8/3 170.00 т-12-56-850-019	B Wage Garnishments	P 47741 08/04/14 08/04/14 08/07/14	z
Vendor Total:	340.00			

226,875.69	0.00	0.00	226,875.69	Total Of All Funds:	
46,795.20 57,947.98	0.00	0.00	46,795.20 57,947.98	T-14 Year Total:	OTHER TRUST FUNDS
11,152.78	0.00	0.00	11,152.78	т-12	
168,927.71	0.00	0.00	168,927.71	4-01	CURRENT FUND
Total	G/L Total	Revenue Total	Budget Total	Fund	Totals by Year-Fund Fund Description