

**JUNE 5, 2013**

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: Present: Mayor Kalvaitis; Council members: Kappatos, Passio, Moore, White, Root & Kelly. Also present: CFO/Business Administrator, Richard Wright, Borough Engineer, Steve Bach, Solicitor Audra Pondish.

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

**APPROVAL OF MINUTES:** A motion was made by Kelly, seconded by White that the minutes of the 4/30, 5/7 & 5/15 meetings be approved as submitted by the clerk. The motion carried. Mayor Kalvaitis declared the minutes approved.

**REPORT OF CONSTRUCTION CODE OFFICIAL:** A report was read stating that the sum of \$10,296.00 was collected for various building permits and other fees during the month of May, 2013. 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 \$5,530.00 was collected for various permits and licenses together with \$1,948.60 in dog & cat license fees during the month of May, 2013. All fees were turned over to the Borough Treasurer.

**REPORT OF CHIEF OF POLICE:** A report was read indicating that the sum of \$184.45 was collected in Police, Accident, & Firearms Permits during the month of May, 2013. All funds were turned over to the Borough Treasurer.

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

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

**REPORT OF REGISTRAR OF VITAL STATISTICS:** A report was read indicating that the sum of \$2,841.00 was collected for vital statistic documents during the month of May, 2013. 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 May, 2013. Fees in the amount of \$2,469.00 were collected. Emergency Medical Services Billing for the month of May, 2013 was \$26,588.05. All fees collected were turned over to the Borough Treasurer.

**REPORT OF TAX COLLECTOR:** A report was read for the month of April, 2013, indicating that a total of \$2,990,505.15 was collected in taxes and a total of \$22,509.97 was collected in Sewer Utility Payments.

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

#### **COMMUNICATIONS:**

To All the Finest Men in blue Here in Runnemede:

We just wanted to say thank you for all the times we have called upon you day and night!! You have been very patient and understanding. You also come out to the house immediately, we are very grateful to have all of you!!

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May God bless each and everyone of you and keep his guardian angels at your side at all times!

Jim & Brenda Ault

Thank you so much for allowing us to perform at the River Sharks. We greatly appreciate the opportunity!

Melissa Maatje & the Mary Volz Choir

A motion was made by Kelly, seconded by Moore to receive and file the communications. The motion carried and Mayor Kalvaitis declared the communications received.

**PUBLIC HEARINGS:**

**ORDINANCE #13-08:**      An Ordinance Amending Ordinance #12-04 Schedule of Fees Established for Summer Recreation Program

Mayor Kalvaitis stated that it was now time for the public hearing to be held as it was advertised to be held at this time and declared the meeting open to the public. There appearing to be no one wishing to speak at this time a motion was made by Kappatos seconded by Moore the public hearing be closed. The motion carried and a motion was made by Kappatos seconded by Kelly the ordinance be adopted on second and final reading and advertised according to law. The motion carried and Mayor Kalvaitis requested a roll call vote with the following results: Ayes: White, Root, Moore, Kappatos, Kelly & Passio. Nays: None. Absent: None. Mayor Kalvaitis declared the ordinance adopted on second and final reading.

**ORDINANCE #13-08**

**AN ORDINANCE AMENDING ORDINANCE #12-04  
SCHEDULE OF FEES ESTABLISHED  
FOR SUMMER RECREATION PROGRAM**

WHEREAS, the Mayor and Borough Council of the Borough of Runnemede, County of Camden, State of New Jersey, offer a summer recreation program for the children residing in the Borough of Runnemede; and

WHEREAS, the Mayor and Borough Council of the Borough of Runnemede, County of Camden, State of New Jersey, desire to establish a fee schedule for participation in the Borough Summer Recreation Program.

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Borough Council of the borough of Runnemede, County of Camden, State of New Jersey, as follows:

**FEES FOR PARTICIPATION IN THE BOROUGH SUMMER RECREATION PROGRAM**

\$60.00 per child

**BOROUGH OF RUNNEMEDE**

**COMMITTEE REPORTS:**

**Finance, Personnel & Administration:** Council President Kappatos stated that he would be recommending the tabling of Resolution #13-89. Nick also referenced several ordinances relating to finance on the agenda this evening.

**Public Safety:** Public Safety Director Kelly announced that she had attended the Dare Graduation and thanked the officers involved in the program. Eleanor reminded everyone about National Night Out on August 6<sup>th</sup>. Councilwoman Kelly also reported on the plans to purchase new police

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cars and a fire truck. Eleanor reported on the successful car show held by the fire company and the successful Runnemedede EMS program.

Public Works: Councilwoman Moore reported on the new fence at borough hall, CCMUA installation of the swale, and the sewer line being installed at Beaverbrook. Beverly also reported on the abandoned homes in town and the property maintenance being done by our Road Department.

Parks & Recreation: Councilman Root reported on the summer recreation program. The program will run for 6 weeks and will include a music component. Mike also announced that new fees for use of the Harry Williams Building would be instituted.

Public Events & Engineering: Councilwoman Passio reported on the Youth, Mayor & Council program and thanked all who participated. Pat also reported on the successful Memorial Day celebration. Councilwoman Passio announced that the flag Day celebration would be held at the VFW on June 14<sup>th</sup>. Pat also reported on preparations for the July 4<sup>th</sup> Parade.

Health & Education: Councilman White reported that he presented an award at Triton High School.

Business Administrator: Richard Wright reported that an ordinance to create the position of account clerk in the front office would be on the June 5<sup>th</sup> agenda. Richard proceeded to give specifics on the shared services agreement with Bellmawr for the new police software. Mr. Wright also informed everyone that the borough would be hearing any day regarding the air pack grant which was applied for by the fire department..

Engineer's Report: Mark Basehore reviewed his written report and requested action on two issues-engineering fees for both Read Avenue Phase II and short term improvements to the RYAA complex.

**OLD BUSINESS: NONE**

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 Kappatos, seconded by Moore that this portion of the meeting be closed. The motion carried and Mayor Kalvaitis declared this portion of the meeting closed.

**NEW BUSINESS:**

**RESOLUTION #13-85**

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

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

WHEREAS, the tax collector is permitted to place a lien on the property per Runnemedede 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 Runnemedede property maintenance liens be placed against the following properties:

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<b>Block</b>	<b>Lot</b>	<b>Amount</b>
84	3.01	\$ 187.87
147.01	3.01	221.76
62	3	187.87
80	6	187.87
35	1	187.87
48	11	187.87
15	20	187.77
3	2	198.17
64	18	91.67
35	7	54.59
104	13	191.52
48	11	187.87
35	1	191.52
15	20	187.74

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

**BOROUGH OF RUNNEMEDE**

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

**RESOLUTION #13-86**

WHEREAS, the bills for sewer service were sent out in March for the current year; and

WHEREAS, various properties were reviewed for the accuracy of the billing; and

WHEREAS, It has come to the attention of the tax collector that various properties need to be adjusted; and

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

<b>Block</b>	<b>Lot</b>	<b>Account #</b>	<b>Amount</b>
149.07	1.02	2444-6	+\$126.00
149.07	1.02	2444-2	-\$366.00
45	3	361-0	+\$1400.00
41	3	289-0	-124.00

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

**BOROUGH OF RUNNEMEDE**

A motion was made by Kappatos, seconded by Kelly this resolution be approved. The motion carried and Mayor Kalvaitis requested a roll call vote with the following results: Ayes: Kappatos,

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Passio, Kelly, Moore, Root & White. Absent: None. Nays: None. Mayor Kalvaitis declared the resolution adopted.

**RESOLUTION #13-87**

**RESOLUTION TO ADOPT CORRECTIVE ACTION  
PLAN FOR THE BOROUGH OF RUNNEMEDE,  
COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, the Division of Local Government Services requests that Mayor and Council adopt a Corrective Action Plan outlining the actions that the Borough of Runnemede will take to correct the recommendations on the 2011 Audit Report; and

WHEREAS, a copy of the Corrective Action Plan shall be placed on file and made available for public inspection in the Office of the Municipal Clerk.

NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Runnemede adopt the Corrective Action Plan for the 2011 Audit.

**BOROUGH OF RUNNEMEDE**

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

**RESOLUTION #13-88**

**RESOLUTION GRANTING 2013-2014 LIQUOR LICENSES  
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, the present holders of alcoholic beverage licenses in the Borough have made application to the Mayor and Council for renewal for the period starting July 1, 2013 and ending June 30, 2014; and

WHEREAS, in the filing of the application the full amount of license fee has been paid and the applicants have complied with all of the requirements of the law, and no protest has been filed against the granting of license;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Runnemede, New Jersey, that the licenses be granted for the sale of alcoholic beverages as follows for the period starting July 1, 2013 to June 30, 2014.

**NAME OF LICENSES FOR RENEWAL:**

Pat's Place Inc. Premises 115 S. Black Horse Pike  
t/a Pete's Café  
Plenary Retail Consumption License

State #0430-33-005-003

Runnemede Fire Co., #1 Premises 26 E. 2nd Avenue  
Club License (For Members Only)

State #0430-31-007-001

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Black Horse Pike V.F.W. Post #3324 Premises Gravel Hill Road off Sixth Avenue  
Club License (For Members Only) State #0430-31-008-001

Adelphia Three Corporation 31 S. Black Horse Pike  
t/a Phily Diner  
Plenary Retail Consumption License State #0430-33-004-014

Shakti Liquors, LLC., Premises 312 N. Black Horse Pike  
t/a Runnemedé Discount Liquors  
Plenary Retail Distribution License State #0430-44-001-007

Runnemedé Lodging Investors Inc., Premises 109 Ninth Avenue  
t/a Holiday Inn  
Plenary Retail Consumption License (Hotel/Motel Exception) State #0430-36-006-007

Runmart, Inc. Premises 212 N. Black Horse Pike  
t/a Antonietta Bar & Restaurant  
Plenary Retail Consumption License State #0430-33-002-004

Vault Management, Premises 810 E. Clements Bridge Road  
t/a The Vault  
Plenary Retail Consumption License State #0430-33-003-005

AND BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized to execute and deliver to the above, or their authorized agents the said license.

DATE: June 5, 2013

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

Council President Kappatos made a motion to table Resolution #13-89, a resolution regulating salaries of the Employees of the Borough of Runnemedé for the Year 2013, seconded by Moore. The motion carried. Mayor Kalvaitis declared the resolution tabled.

**RESOLUTION #13-90**

**RESOLUTION IN SUPPORT OF SMART GROWTH LAND-USE  
POLICIES FOR THE BOROUGH OF RUNNEMEDE**

(SEE ATTACHED RESOLUTION)

A motion was made by Kappatos, seconded by Moore that the resolution be adopted. The motion carried. Mayor Kalvaitis declared the resolution adopted.

**RESOLUTION #13-91**

**RESOLUTION APPROVING THE LOW BID FOR  
RECONSTRUCTION OF READ AVENUE PHASE II & ORCHARD AVENUE  
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN  
STATE OF NEW JERSEY**

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WHEREAS, bids were received on May 24, 2013 for the reconstruction of Read Avenue Phase II & Orchard Avenue; and

WHEREAS, five bids were received; and

WHEREAS, the low bidder was Landberg Construction LLC. in the amount of a base bid of \$203,909.10; and

WHEREAS, the borough engineer has recommended acceptance of this low bid per his letter dated 5/24/13; and

WHEREAS, the solicitor has reviewed the low bid documents and finds the bid meets the bid requirements per his letter dated 5/30/13; and

WHEREAS, the governing body intends to award said contract to Landberg Construction LLC for the base bid amount.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Runnemede, County of Camden, State of New Jersey that it hereby accepts Landberg Construction LLC bid in the amount of the base bid of \$203,909.10 for the reconstruction of Read Avenue Phase II & Orchard Avenue; and

BE IT FURTHER RESOLVED, that the proper officials are hereby authorized to enter into an agreement with Landberg Construction LLC for this project.

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

#### RESOLUTION #13-92

**RESOLUTION OF THE BOROUGH OF RUNNEMEDE,  
CAMDEN COUNTY, NEW JERSEY AUTHORIZING THE  
PURCHASE OF LAW ENFORCEMENT RECORDS MANAGEMENT SYSTEM  
AND ENTERING INTO SHARED SERVICE AGREEMENT  
FOR GROUP PURCHASING AND  
OPERATION OF LAW ENFORCEMENT RECORDS MANAGEMENT SYSTEM**

**WHEREAS.** The Borough of Runnemede, Mayor and Council has determined and recognizes an increased demand for citizen services from the Borough Police Department, and

**WHEREAS.** The Borough Mayor and Council has determined that automating and sharing law enforcement records and processing system can significantly decrease cost, increase productivity, increase officer safety and improve citizen services.

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**NOW THEREFORE, BE IT RESOLVED**, by the Borough Mayor and Council that the Borough of Runnemede is hereby authorized to purchase a Law Enforcement Records Management System to be used by the Borough Department of Police.

**FURTHER**, the Borough Mayor and Council has determined that a group purchase and operation of a Law Enforcement Records Management System is both appropriate and cost effective.

**NOW THEREFORE, BE IT FURTHER RESOLVED**, by the Borough Mayor and Council that the Borough is hereby authorized to purchase and operate a Law Enforcement Records Management System as a municipal shared services program, and that the proper official of the Borough is hereby authorized to execute a "Shared Services Agreement" for the purchase and operation of an Law Enforcement Records Management System.

**BOROUGH OF RUNNEMEDE**

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

**RESOLUTION #13-93**

**A RESOLUTION AUTHORIZING A PAYMENT PLAN WITH THE CAMDEN  
COUNTY MUNICIPAL JOINT INSURANCE FUND.  
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, the Camden County Municipal Joint Insurance Fund entered into an agreement with XL Insurance to provide Public Officials/Employment Practices Liability Insurance; and

WHEREAS, XL Insurance will expect members to pay such amounts promptly; and

WHEREAS, the Fund Commissioners of the Camden County Municipal Joint Insurance Fund, by Resolution 18-11, adopted a program to offer member municipalities the ability to select an option for the Camden County Municipal Joint Insurance Fund to process the payment s to XL Insurance for the member's deductible and/or co-payments and to select the term of its repayments to the Fund; and

WHEREAS, the Borough of Runnemede has requested a payment plan for Hartman vs. Runnemede in the amount of \$31,870.81.

**NOW, THEREFORE, BE IT RESOLVED** by Mayor and Council of the Borough of Runnemede that said payment plan shall be installment payments of \$15,935.41 for one year and \$15,935.40 for year 2.

**BE IT FURTHER RESOLVED** that the Borough retain the right to prepay any or all of the outstanding balance if there are sufficient budgetary appropriations.

**BOROUGH OF RUNNEMEDE**



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

**RESOLUTION #13-94**

**RESOLUTION OF THE BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY, APPROVING ENGINEERING FEES WITH BACH ASSOCIATES, PER THEIR PROPOSAL SUBMITTED FOR FISCAL YEAR 2013 MUNICIPAL AID FUND FOR READ AVENUE-PHASE II**

WHEREAS, Bach Associates has submitted a proposal for engineering and construction management fees for the Year 2013 Municipal Aid Funds for Read Avenue-Phase II per their letter dated May 31, 2013; and

WHEREAS, Mayor & Council have reviewed their proposal and have determined that the fees are appropriate; and

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Runnemede, County of Camden, and State of New Jersey that it hereby accepts the proposal of Bach Associates for engineering and construction management fees for the above-referenced project per their letter dated May 31, 2013.

**BOROUGH OF RUNNEMEDE**

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

**RESOLUTION #13-95**

**RESOLUTION OF THE BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY, APPROVING ENGINEERING FEES WITH BACH ASSOCIATES FOR DESIGN OF SHORT TERM IMPROVEMENTS TO RYAA BASEBALL COMPLEX**

WHEREAS, Bach Associates has submitted a proposal in a letter dated April 30, 2013 for engineering fees to proceed with the design of short term improvements at the RYAA Baseball Complex, including installation of parallel handicap parking spaces, improving sidewalks and ADA accessibility and relocation of trash dumpster enclosures in the amount of \$8,700.00; and

WHEREAS, Mayor & Council have reviewed their proposal and have determined that the fees are appropriate; and

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Runnemede, County of Camden, and State of New Jersey that it hereby accepts the proposal of Bach Associates for engineering fees with respect to their proposal as outlined above per their letter dated April 30, 2013.

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A motion was made by Kappatos, seconded by Root this resolution be approved. The motion carried. Councilman White asked for this resolution to be tabled until a determination was made if the funds were available. Council President Kappatos stated that there was a motion and a second on the floor and Mayor Kalvaitis requested a roll call vote with the following results: Ayes: Kappatos, Passio, Kelly, Moore & Root. Absent: None. Nays: White. Mayor Kalvaitis declared the resolution adopted.

**ORDINANCE #13-09**

**AN ORDINANCE AMENDING CERTAIN PROVISIONS OF THE CODE ,  
OF THE BOROUGH OF RUNNEMEDE.**

A motion was made by Kappatos, seconded by Kelly the ordinance be approved on first reading, advertised according to law, with a public hearing to be held on July 2, 2013 at a meeting beginning at 7:00 PM. The motion carried and Council President Kappatos requested a roll call vote with the following results: Ayes: Kappatos, Passio, Kelly, Moore, Root & White. Absent: None. Nays: None. Council President Kappatos declared the resolution adopted.

**ORDINANCE #13-10**

**AN ORDINANCE AMENDING THE BOROUGH OF RUNNEMEDE CODE,  
CHAPTER 50, ARTICLE I, SECTION 50-1**

A motion was made by Kappatos, seconded by Kelly the ordinance be approved on first reading, advertised according to law, with a public hearing to be held on July 2, 2013 at a meeting beginning at 7:00 PM. The motion carried. Mayor Kalvaitis wanted to know why council was removing her from this position. Mayor Kalvaitis stated that "the business administrator doesn't even live in town, I live in town and I am the Mayor he isn't" Councilwoman Kelly explained that the ordinance dates from 1992 and at that time we did not have an administrator, now we do so we need to update the ordinance to reflect this. Mayor Kalvaitis stated that this matter had never been discussed. Council President Kappatos suggested the Mayor read the minutes which were just approved, it was discussed in closed session, at which she was present. Councilman White asked how the ordinance read prior to this amendment. Solicitor Pondish explained that the statute allows council to make the decision as to who will be the appropriate authority. Council President Kappatos explained the choices council has regarding who should be the appropriate authority. Mayor Kalvaitis accused council of removing her from everything. Council President Kappatos stated we have a motion and a second and requested a roll call vote with the following results: Ayes: Kappatos, Kelly, Moore & Root. Absent: None. Nays: Passio & White. Council President Kappatos declared the ordinance adopted upon first reading.

**ORDINANCE #13-11**

**AN ORDINANCE AUTHORIZING PAYMENT OF APPROPRIATE COMPENSATION  
FOR THE POSITION OF CLEAN COMMUNITIES COORDINATOR**

A motion was made by Moore seconded by Kappatos the ordinance be approved on first reading, advertised according to law, with a public hearing to be held on July 2, 2013 at a meeting beginning at 7:00 PM. The motion carried and Council President Kappatos requested a roll call vote with the following results: Ayes: Kappatos, Passio, Kelly, Moore, Root & White. Absent: None. Nays: None. Council President Kappatos declared the resolution adopted.

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**ORDINANCE #13-12**

**AN ORDINANCE AUTHORIZING PAYMENT OF APPROPRIATE COMPENSATION  
FOR THE POSITION OF MUNICIPAL ALLIANCE COORDINATOR**

A motion was made by Kelly, seconded by Kappatos the ordinance be approved on first reading, advertised according to law, with a public hearing to be held on July 2, 2013 at a meeting beginning at 7:00 PM. The motion carried and Council President Kappatos requested a roll call vote with the following results: Ayes: Kappatos, Passio, Kelly, Moore, Root & White. Absent: None. Nays: None. Council President Kappatos declared the resolution adopted.

**ORDINANCE #13-13**

**AN ORDINANCE ESTABLISHING THE POSITION OF ACCOUNT CLERK  
IN THE BOROUGH OF RUNNEMEDE.**

A motion was made by Kappatos, seconded by Passio the ordinance be approved on first reading, advertised according to law, with a public hearing to be held on July 2, 2013 at a meeting beginning at 7:00 PM. The motion carried and Council President Kappatos requested a roll call vote with the following results: Ayes: Kappatos, Passio, Kelly, Moore, Root & White. Absent: None. Nays: None. Council President Kappatos declared the resolution adopted.

**ORDINANCE #13-14**

**AN ORDINANCE REGULATING THE SALARIES OF THE EMPLOYEES OF THE  
OF THE BOROUGH OF RUNNEMEDE FOR THE YEAR 2013.**

A motion was made by Kelly, seconded by Kappatos the ordinance be approved on first reading, advertised according to law, with a public hearing to be held on July 2, 2013 at a meeting beginning at 7:00 PM. The motion carried and Council President Kappatos requested a roll call vote with the following results: Ayes: Kappatos, Passio, Kelly, Moore, Root & White. Absent: None. Nays: None. Council President Kappatos declared the resolution adopted.

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

**(SEE ATTACHED PAYMENT OF BILLS)**

**GOOD & WELFARE:**

Maria Panzarella, 12 S. Oakland Avenue: Ms. Panzarella complained about some overgrown grass and bushes in town. Maria also stated that the Hill Avenue fields needs cutting. Mrs. Panzarella also informed everyone about the RYAA successful travel teams' Memorial Day Tournament. Maria also had questions about the new soccer field and about lights.

Harry Liberatore, 644 Williams Avenue: Mr. Liberatore discussed his problems with being cited for many violations over the last few months including putting his trash out in bags and having chickens on the property, which he no longer has. He stated that he felt as though he

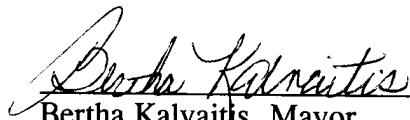
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was being singled out. Council President Kappatos asked Mr. Liberatore how long his house has been in the condition it currently is in. Mr. Liberatore said that it had been this way for five years. Mr. Liberatore wanted to know who filed the complaints against him. Mr. Liberatore was informed that this information was confidential. Mr. Liberatore was advised to correct the violations.

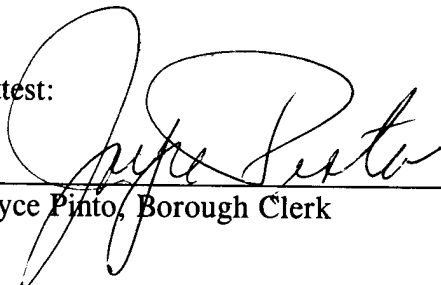
Seeing no one else wishing to speak, a motion was made by Kappatos, seconded by White to close the good and welfare portion of the meeting. The motion carried and Mayor Kalvaitis declared that portion of the meeting closed.

There being no further business to come before Mayor and Council at this time a motion was made by Kappatos and seconded by White to adjourn the meeting. The motion carried and Mayor Kalvaitis declared the meeting adjourned at 8:20 PM.

Approved by:

  
Bertha Kalvaitis, Mayor

Attest:

  
Joyce Pinto, Borough Clerk

## **RESOLUTION #13-90**

### **RESOLUTION IN SUPPORT OF SMART GROWTH LAND-USE POLICIES FOR THE BOROUGH OF RUNNEMEDE**

WHEREAS, the Borough of Runnemede seeks to become a more sustainable city, thereby improving the quality of life of its residents; and

WHEREAS, land use is an essential component of overall sustainability for a municipality; and

WHEREAS, poor land use decisions can lead to and increase societal ills such as decreased mobility, high housing costs, increased greenhouse gas emissions, loss of open space and the degradation of natural resources; and

WHEREAS, well planned land use can create transportation choices, provide a range of housing options, create walkable communities, preserve open space, provide for adequate recreation, and allow for the continued protection and use of vital natural resources; therefore

BE IT RESOLVED, that we the Borough of Runnemede intend to take the following steps with regard to our municipal land-use decisions with the intent of making the Borough of Runnemede a truly sustainable community. It is our intent to include these principles in the next master plan revision and reexamination report and to update our land-use zoning, natural resource protection and other ordinances accordingly.

Regional Cooperation- We pledge to reach out to administrations of our neighboring municipalities concerning land-use decisions, and take into consideration regional impacts when making land-use decisions.

Transportation Choices- We pledge to consider transportation choices with a Complete Streets approach by exploring all modes of transportation, including walking, biking, transit and automobiles through, when planning transportation, including and reviewing development applications. We will promote shared parking and other innovative parking alternatives, and encourage structured parking alternatives where appropriate.

Natural Resource Protection- We pledge to take action to protect the natural resources of the State for environmental, recreational and agricultural value, avoiding or mitigating negative impacts to these resources. Further, we will strive to complete a Natural Resources Inventory when feasible and identify and assess the extent of our natural resources and to link natural resource management and protection to carrying capacity analysis, land use and open space planning.

Mix of Land Uses- We pledge to use our zoning power to allow for a mix of residential, retail, commercial, recreational and other land uses types in areas that make the most sense for our municipality and in the region, particularly in downtown and town center areas.

Housing Options- We pledge through the use of our zoning powers, to foster a diverse mix of housing types and locations, including single and mutli-family, for sale and rental options, to meet the needs of all people at a range of income levels.

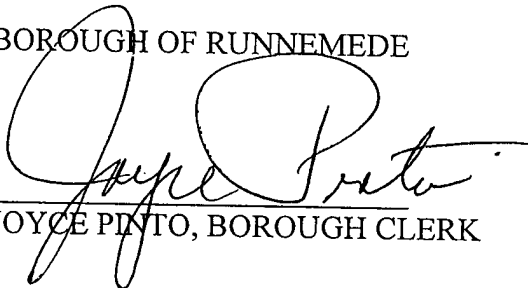
Green Design- We pledge to promote the principles of green design and renewable energy generation into municipal buildings to the extent feasible and when updating our site plan and subdivision requirements for residential and commercial buildings.

Stormwater Management-We pledge to promote the development of green infrastructure programs and projects to address the storm water management issues.

Municipal Facilities Sitting- We pledge, to the extent feasible, to take into consideration factors such as walkability, bikability, greater access to public transit, proximity to other land use types and open space when locating new or relocated municipal facilities.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs who shall have ten (10) days from receipt thereof to veto this Resolution. All notices of veto shall be filed in the office of the Municipal Clerk.

BOROUGH OF RUNNEMEDE



JOYCE PINTO, BOROUGH CLERK

ADOPTED: 6/5/13

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P.O. Type: A11		Include Project Line Items: Yes		Open: N		Paid: N		Void: N	
Range: First to Last				Rcvd: Y		Held: Y		Appr: N	
Format: Detail without Line Item Notes				Bid: Y		State: Y		Other: Y	
				Exempt: Y					
PO #	PO Date	Vendor	Amount	Charge Account	Acct Type Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void
Item Description							Enc Date	Date	Invoice
10-00435	04/05/10	BERNIESA BERNIES AUTO REPAIR, LLC							
1 Brakes for Car #10			300.00	3-01-55-204-009	B Accounts Payable		H	04/05/10 04/13/10	
10-01241	10/29/10	ANIMAL EMERGENCY SERVICE OF SJ							
1 EMERGENCY SERVICES 9/9/10			117.50	T-03-56-852-000	B Res. for Dog Trust Expenses		H	10/29/10 11/03/10	17061
12-00860	08/14/12	BOGEVSTR BOGEYS TRUCKING AND PAVING INC							
3 ROADS E.2ND/E.3RD			36,417.97	T-15-56-100-034	B Year 34 - Resurfacing of E. 2nd Ave		H	05/01/12 12/31/12	PMT CERT 1A&2
13-00002	12/27/12	SONJEMP SO NJ REG EMP BENEFITS FUND							
8 MONTHLY HEALTH INSURANCE			75,457.00	3-01-23-220-000	B EMPLOYEE GROUP INSURANCE OE		R	03/26/13 05/15/13	6/1-6/30/2013
13-00015	01/01/13	HASLERFI MAILFINANCE INC							
7 Monthly Mail Machine			165.00	3-01-20-100-222	B ADMIN Postage		R	01/01/13 05/21/13	H081277789
13-00016	01/01/13	COMMFINC COMMERCIAL CAPITAL							
9 Copier Police April			89.00	3-01-25-240-258	B POLICE Supplies & Equipment		R	01/01/13 05/15/13	513CCL151
10 Copier Police May			89.00	3-01-25-240-258	B POLICE Supplies & Equipment		R	01/01/13 05/15/13	513CCL151
11 Copier Lease Admin. April			137.00	3-01-20-100-236	B ADMIN Supplies & Equipment		R	01/01/13 05/15/13	513CCL151
12 Copier Lease Admin. May			137.00	3-01-20-100-236	B ADMIN Supplies & Equipment		R	01/01/13 05/15/13	513CCL151
			452.00						
13-00017	01/01/13	COMCAST COMCAST							
7 Monthly Internet - Borough			84.85	3-01-20-100-245	B ADMIN Internet/IT		R	01/01/13 05/15/13	5/8-6/7/2013
13-00019	01/01/13	VITALCOM VITAL COMMUNICATION INC							
7			76.50	3-01-20-150-236	B ASSESSOR Supplies & Equipment		R	01/01/13 05/15/13	54004
13-00022	01/01/13	CARLAMAR CARLAMERE & ROMAN							
3 PLANNING BD SOL 2ND QUART 2013			600.00	3-01-21-180-220	B PLANNING Professional Services		R	01/01/13 05/09/13	
13-00024	01/01/13	DM MEDIC DM MEDICAL BILLINGS INC							
5 Monthly EMS Billing			2,059.85	3-01-25-261-280	B EMT SERVICE Contractual		R	04/23/13 05/31/13	1846

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PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void
Item Description				Account	Acct Type Description		Enc Date	Date Invoice
13-00026 01/01/13 NJAMC		NEW JERSEY AMERICAN WATER						
5 Monthly Fire Hydrants			6,452.80	3-01-25-265-273	B FIRE HYDRANTS water	R	01/01/13 05/15/13	3/28-4/28/2013
13-00027 01/01/13 WASTEMAN WASTE MANAGEMENT OF NJ INC								
9 Monthly Trash Pick Up			19,577.00	3-01-26-305-225	B SANITATION Contract. Services	R	01/01/13 05/15/13	246540924981
10 Monthly LIBRARY TRASH			90.19	3-01-29-390-299	B LIBRARY miscell]aneous	R	01/01/13 05/15/13	498003867524989
			19,667.19					
13-00028 01/01/13 COVERALL COVERALL NORTH AMERICA INC								
6 MUNICIPAL BUILDING - CLEANING			445.00	3-01-26-310-224	B BUILDINGS Supplies & Equipment	R	01/01/13 05/15/13	5/1-5/31/2013
13-00029 01/01/13 SOUTHE50 SOUTHERN PEST CONTROL								
12 Monthly Pest Control			60.00	3-01-26-310-226	B BUILDINGS miscell]aneous	R	01/01/13 05/15/13	110008562
13 Monthly Pest Control			55.00	3-01-29-390-299	B LIBRARY miscell]aneous	R	01/01/13 05/15/13	110001621
			115.00					
13-00030 01/01/13 DEER 50 DEER PARK								
5 Monthly water			16.13	3-01-26-310-226	B BUILDINGS miscell]aneous	R	01/01/13 05/21/13	03E0431194505
13-00032 01/01/13 NJAMC		NEW JERSEY AMERICAN WATER						
10 Monthly water - Borough			283.55	3-01-31-445-001	B WATER Buil]dings	R	01/01/13 05/21/13	MAY
11 Monthly water - Library			45.63	3-01-29-390-202	B LIBRARY - water	R	01/01/13 05/21/13	MAY
			329.18					
13-00033 01/01/13 SOUTH 84 SOUTH JERSEY GAS COMPANY								
13 Monthly Gas - Borough			600.26	3-01-31-446-001	B NATURAL GAS Buil]dings	R	01/01/13 05/24/13	MAY
14 Monthly Gas - Library			56.35	3-01-29-390-203	B LIBRARY - Natural Gas	R	01/01/13 05/24/13	MAY
			656.61					
13-00034 01/01/13 ADT SEC TYCO INTEGRATED SECURITY LLC								
3 Quarterly Alarm - Library			596.36	3-01-29-390-299	B LIBRARY miscell]aneous	R	01/01/13 05/21/13	6/1-8/31/2013
13-00038 01/01/13 USAMOBIL USA MOBILITY WIRELESS INC								
6 Monthly Pager - acct 0186173-1			2.28	3-01-31-440-000	B TELEPHONE OE	R	01/01/13 05/15/13	5/1-5/31/2013
13-00039 01/01/13 MAGELLAN MAGELLAN HILL TECHNOLOGIES INC								
6 monthly phone bill May			1,077.55	3-01-31-440-000	B TELEPHONE OE	R	01/01/13 05/21/13	668097130515





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PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void
Item Description					Acct Type Description		Enc Date Date	Invoice
13-00054 01/01/13 NJAMC 8 E EVESHAM RD		NEW JERSEY AMERICAN WATER	10.60 49.84	3-07-50-500-519	B SEWER water	R	01/01/13 05/10/13	4/2-5/2/13
13-00056 01/01/13 SOUTH 84 SOUTH JERSEY GAS COMPANY 6 505A CRESCENT AVE 5/13			40.91	3-07-50-500-521	B SEWER Natural Gas	R	01/01/13 05/23/13	04/18-05/16/13
13-00057 01/01/13 COMCAST 6 MONTHLY SEWER INTERNET 5/13		COMCAST	84.85	3-07-50-500-522	B SEWER Miscellaneous	R	01/01/13 05/22/13	05/28-06/27/13
13-00098 02/12/13 TECHPLEA TECH PLEASE 3 MAINTAIN&UPDATE WEBSITE 2013			500.00	3-01-20-100-245	B ADMIN Internet/IT	R	02/12/13 05/08/13	2ND QTR
13-00103 02/12/13 CCHUMANE ANIMAL WELFARE SOCIETY OF CC 6 MONTHLY ANIMAL SHELTERING SITE			560.00	T-03-56-852-000	B Res. for Dog Trust Expenses	R	02/12/13 05/15/13	MAY
13-00122 02/14/13 VERIZON 16 monthly phone bill		VERIZON	163.70	3-01-31-440-000	B TELEPHONE OE	R	05/15/13 05/15/13	MAY
13-00216 03/01/13 REMICK N OR D REMICK 1 LIEN REDEMPTION 13/9 #08-00009 2 LIEN REDEMPTION 13/9 #09-00010			1,464.51 12,850.16 14,314.67	T-14-56-288-801 T-14-56-288-801	B TTL Redemption Expenses B TTL Redemption Expenses	R R	03/01/13 03/06/13 03/01/13 03/06/13	
13-00307 03/27/13 CAMDEN72 CAMDEN CO POLICE SEC/CLK ASSOC 1 c harper dues			50.00	3-01-25-240-244	B POLICE Membership Dues	R	03/27/13 04/01/13	2013 DUES
13-00417 04/23/13 DEER 50 DEER PARK 3 Public Works / 505 Crescent			7.77	3-01-26-290-201	B ROADS Supplies & Equipment	R	04/23/13 05/21/13	03E0434201992
13-00439 04/23/13 PAULST50 PAULS CUSTOM AWARDS & TROPHIES 1 trophies youth,mayor councils			108.00	3-01-28-370-202	B PUBLIC EVENTS Youth Week	R	04/23/13 05/20/13	25719
13-00447 04/23/13 SIRCHIE50 SIRCHIE FINGERPRINT LAB 1 supplies for fingerprinting			72.50	3-01-25-240-299	B POLICE Miscellaneous	R	04/23/13 05/20/13	0199252-IN
13-00457 04/23/13 WINZINGE WINZINGER INC 1 disposal of concrete with wire			1,010.00	3-01-26-290-299	B ROADS Miscellaneous	R	04/23/13 05/20/13	6003297

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PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	Invoice
Item Description				Acct Type Description		Enc Date	Date	Date	
13-00488	05/02/13	SAFEGUARD SAFEGUARD BUSINESS SYSTEMS INC							
1	payroll checks		291.79	3-01-20-130-236	B FINANCE Supplies & Equipment	R	05/02/13	05/13/13	028836223
2	envelopes		187.40	3-01-20-130-236	B FINANCE Supplies & Equipment	R	05/02/13	05/13/13	028836223
			479.19						
13-00495	05/08/13	AJ BARSO A&J BAR & JANITORIAL SUPPLIES							
1	c fold towels library		24.10	3-01-26-310-224	B BUILDINGS Supplies & Equipment	R	05/08/13	05/10/13	95615
13-00496	05/08/13	ATLASFLA ATLAS FLASHER & SUPPLY CO INC							
1	sign drug free school/engle pl		71.50	3-01-26-290-201	B ROADS Supplies & Equipment	R	05/08/13	05/20/13	TNW40272
2	boilers		196.50	3-01-26-290-201	B ROADS Supplies & Equipment	R	05/08/13	05/20/13	TNW40273
			268.00						
13-00497	05/08/13	GROVEHAR GROVE HARDWARE & HOME SUPPLY							
1	supplies shop		59.31	3-01-26-290-201	B ROADS Supplies & Equipment	R	05/08/13	05/20/13	173578
13-00501	05/08/13	PUBLIC80 PWANJ							
1	membership PWANJ		140.00	3-01-26-290-240	B ROADS Membership & conferences	R	05/08/13	05/20/13	2013DPW
13-00502	05/08/13	TM FITZ TM FITZGERALD & ASSOC							
1	blue recycle cans (101)		1,201.90	6-01-55-212-705	B Res. Recycling Tonnage Grant	R	05/08/13	05/29/13	11526
13-00503	05/08/13	HANSONAG HANSON AGGREGATES BMC INC							
1	14.59 Ton infield mix grn acre		260.43	3-01-26-290-201	B ROADS Supplies & Equipment	R	05/08/13	05/10/13	2300909
13-00504	05/08/13	HOME01 HOME DEPOT CREDIT SERVICES							
1	paint parking blocks		45.01	3-01-26-290-201	B ROADS Supplies & Equipment	R	05/08/13	05/20/13	0049313
13-00505	05/08/13	TRANS TRANSAXLE LLC							
1	replace hyd/pump 20yd recy trk		1,178.07	6-01-55-212-705	B Res. Recycling Tonnage Grant	R	05/08/13	05/20/13	PSINW218475
13-00508	05/08/13	ROBINSON CHRISTOPHER G ROBINSON							
1	reimbursement for centercap ex		31.99	3-01-26-315-231	B VEHICLE MAINT Police Dept.	R	05/08/13	05/20/13	CENTERCAPS.NET
13-00509	05/08/13	ROBINSON CHRISTOPHER G ROBINSON							
1	membership for sjsc		150.00	3-01-25-240-244	B POLICE Membership Dues	R	05/08/13	05/20/13	275
13-00510	05/08/13	OFFICE14 OFFICE BASICS INC							
1	FOLDER,LGL,PRESS BOARD, RED		14.70	3-01-20-100-236	B ADMIN Supplies & Equipment	R	05/08/13	05/29/13	

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PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Stat/chk	First Rcvd	chk/Void
Item Description					Acct Type	Description		Enc Date	Date Invoice
13-00510 05/08/13 OFFICE14 OFFICE BASICS INC									
Continued									
2 FOLDER, LGL, PRESS BOARD, GREEN			14.70	3-01-20-100-236	B	ADMIN Supplies & Equipment	R	05/08/13 05/29/13	
3 POP-UP REFILLS, POST-ITS, 3X3			6.79	3-01-20-100-236	B	ADMIN Supplies & Equipment	R	05/08/13 05/29/13	
4 DESK STAPLER, BLACK			12.95	3-01-20-100-236	B	ADMIN Supplies & Equipment	R	05/08/13 05/29/13	
5 MAGIC TAPE, 10PK.			25.91	3-01-20-100-236	B	ADMIN Supplies & Equipment	R	05/08/13 05/29/13	
			75.05						
13-00511 05/09/13 MERTZ DANNY MERTZ									
1 FLAGS/MONU 36 FLAGS @ \$3.00			108.00	3-01-28-370-299	B	PUBLIC EVENTS Miscell]aneous	R	05/09/13 05/20/13	047294
13-00513 05/09/13 ROOT MICHAEL ROOT									
1 CONSTRUCTION MATERIAL			15.84	3-01-26-310-226	B	BUILDINGS Miscell]aneous	R	05/09/13 05/20/13	12650
2 CONSTRUCTION MATERIAL			266.98	3-01-26-310-226	B	BUILDINGS Miscell]aneous	R	05/09/13 05/20/13	29563
			282.82						
13-00515 05/09/13 MCKINLEY MCKINLEY GRAPHICS INC									
1 T SHIRTS MUNICIPAL ALLIANCE			292.50	G-01-55-212-708	B	Res. Municipal Alliance Grant	R	05/09/13 05/20/13	RMA2013
13-00516 05/09/13 GRANTU50 GRANTURK EQUIPMENT CO INC									
1 supplies/st sweeper & shipping			3,468.43	3-01-26-315-233	B	VEHICLE MAINT Public Works	R	05/09/13 05/29/13	
13-00518 05/14/13 GRAPHI50 GRAPHIC IMPRESSIONS PRINTING									
1 DEAR RESIDENT LABELS			385.00	3-01-26-290-201	B	ROADS Supplies & Equipment	R	05/14/13 05/20/13	34795
13-00519 05/14/13 FISH FISH WINDOW CLEANING									
1 WINDOW CLEANING OUTSIDE ONLY			139.00	3-01-26-310-226	B	BUILDINGS Miscell]aneous	R	05/14/13 05/20/13	3014-4277
13-00520 05/14/13 WESTGROU THOMSON REUTERS - WEST									
1 SUBSCRIPTION 4/5/13-5/4/13			288.00	3-01-20-120-299	B	CLERK Miscell]aneous	R	05/14/13 05/29/13	827212538
13-00521 05/14/13 TREASU50 TREASURER-STATE OF NEW JERSEY									
1 2013 NJPDES 7/1/12-6/30/13			2,000.00	3-01-26-290-299	B	ROADS Miscell]aneous	R	05/14/13 05/20/13	112588700
13-00522 05/15/13 CCCOORDI CAM CO COORDIN ON AGING ASSN.									
1 2013 MEMBERSHIP DUES-VAL			50.00	3-01-20-100-244	B	ADMIN Dues & Memberships	R	05/15/13 05/20/13	1
13-00525 05/16/13 PAULST50 PAULS CUSTOM AWARDS & TROPHIES									
1 MEMORIAL DAY PLAQUES			120.00	3-01-28-370-299	B	PUBLIC EVENTS Miscell]aneous	R	05/16/13 06/03/13	25849

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PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice
13-00526	05/17/13	CARLAMAR CARLAMERE & ROMAN	100.00	PBE10-06	P	GARDNER BULK VAR LOTS 12-12.06	R	05/17/13 05/20/13		5/16/13
1		PBE10-06 GARDNER								
13-00528	05/20/13	OFFICE14 OFFICE BASICS INC	68.95	3-01-20-130-236	R	FINANCE Supplies & Equipment	R	05/20/13 05/21/13		
1		toner for rene								
13-00529	05/20/13	JACKROBI JACK ROBINSON WASTE DISPOSAL	45.00	3-01-28-371-266	R	RECREATION Miscellaneous	R	05/20/13 05/29/13		2213
1		RENTAL OF PORTABLE RESTROOM								
13-00530	05/20/13	BELMA50 BELLMAWR POSTMASTER ACCT #1042	1,094.60	3-01-20-120-243	R	CLERK Elections	R	05/20/13 05/29/13		
1		SAMPLE BALLOTS 6/4/13 PRIMARY								
13-00532	05/20/13	RUNNEMEDE EDUCATIONAL	500.00	6-01-55-212-707	R	Res. Clean Communities Grant	R	05/20/13 05/31/13		5/19/13
1		Clean up at harry williams								
13-00534	05/21/13	OFFICE14 OFFICE BASICS INC	32.56	2-01-20-120-236	R	CLERK Supplies & Equipment	R	05/21/13 05/21/13		02349790
1		Return items from 10/12								
13-00535	05/21/13	BACHASSO BACH ASSOCIATES PC	47.50	PBE12-02	R	THE VAULT	R	05/21/13 05/29/13		13863
1		THE VAULE PBE 12-02								
13-00537	05/21/13	PETTITAS PETTIT ASSOCIATES LLC	1,851.25	PBE13-04	R	610 N BHP-SITE/VARIANCE	R	05/21/13 05/29/13		4152
1		PBE13-04 610 BHP								
13-00538	05/21/13	EASTERN AUTOPARTS WAREHOUSE	99.93	3-01-26-315-233	R	VEHICLE MAINT Public Works	R	05/21/13 05/29/13		30-062026
1		AUTO PARTS			R	VEHICLE MAINT Public Works	R	05/21/13 05/29/13		30-062248
2		AUTO PARTS	9.09	3-01-26-315-233	R	VEHICLE MAINT Public Works	R	05/21/13 05/29/13		30-063517
3		AUTO PARTS	32.28	3-01-26-315-233	R	VEHICLE MAINT Public Works	R	05/21/13 05/29/13		30-063582
4		AUTO PARTS	42.72	3-01-26-315-233	R	VEHICLE MAINT Public Works	R	05/21/13 05/29/13		
			184.02							
13-00539	05/23/13	JIMMY ALEX	100.00	3-01-28-370-299	R	PUBLIC EVENTS Miscellaneous	R	05/23/13 05/29/13		113818
1		2013 memorial day performance								
13-00554	06/04/13	BOWMAN50 BOWMAN & COMPANY LLP	10,000.00	3-01-20-135-220	R	AUDIT Contractual Services	R	06/04/13 06/04/13		57618
2		Professional Service - Audit								
P1300058	05/14/13	JFRANK TRUST ACCT FOR COURT OFFICER	54.50	T-12-56-850-019	R	Wage Garnishments	R	05/14/13 05/14/13		
1		Docket# DC-004127-12								

PO #	PO Date	Vendor			Contract	PO Type			First	Rcvd	Chk/Void	
Item Description			Amount	Charge Account	Acct Type	Description			Stat/Chk	Enc Date	Date	Invoice
Total Purchase Orders:			74	Total P.O.	Line Items:	102	Total List Amount:	207,358.36	Total Void Amount:	0.00		

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	Project Total
CURRENT FUND	2-01	32.56-	0.00	32.56-	0.00	0.00
CURRENT FUND	3-01	148,151.41	300.00	148,451.41	0.00	0.00
SEWER OPERATING FUND	3-07	2,293.65	0.00	2,293.65	0.00	0.00
	3-14	0.00	0.00	0.00	0.00	1,998.75
Year Total:		150,445.06	300.00	150,745.06	0.00	1,998.75
DOG TRUST FUND	G-01	3,172.47	0.00	3,172.47	0.00	0.00
	T-03	560.00	117.50	677.50	0.00	0.00
	T-12	64.50	0.00	64.50	0.00	0.00
	T-14	14,314.67	0.00	14,314.67	0.00	0.00
OTHER TRUST FUNDS	T-15	0.00	36,417.97	36,417.97	0.00	0.00
Year Total:		14,939.17	36,535.47	51,474.64	0.00	0.00
Total of All Funds:		168,524.14	36,835.47	205,359.61	0.00	1,998.75

Project Description	Project No.	Rcvd Total	Held Total	Project Total
GARDNER BULK VAR LOTS 12-12.06	PBE10-06	100.00	0.00	100.00
THE VAULT	PBE12-02	47.50	0.00	47.50
610 N BHP-SITE/VARIANCE	PBE13-04	1,851.25	0.00	1,851.25
Total of All Projects:		<u>1,998.75</u>	<u>0.00</u>	<u>1,998.75</u>



MANUAL CHECKS

Range of Checking Accts: CURRENT  
Report Type: All Checks

to CURRENT

Range of Check Dates: 05/09/13 to 06/05/13  
Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT General Fund					
13759	05/09/13	OFFICE14 OFFICE BASICS INC	255.41		3301
13760	05/09/13	OFFICEBU OFFICE BUSINESS SYSTEMS INC	4,305.00		3301
13761	05/09/13	RETRO01 THE RETROSPECT INC	72.22		3301
13762	05/10/13	RUNNEM60 RUNNEMEDE SCOUTING COMMITTEE	610.00		3302
13763	05/20/13	PUBLICISE PSE&G CO	15,736.87		3307
13764	05/20/13	STAPLE50 STAPLES CREDIT PLAN	86.55		3307
13765	05/20/13	MOTOR MOTOR VEHICLE COMMISSION	60.00		3308
13766	05/20/13	TARTAGLI PATRICIA J. TARTAGLIA	300.00		3308
13767	05/31/13	TDBANK TD WEALTH	1,050.00		3313
13768	05/31/13	WADELONG WADE LONG WOOD & KENNEDY LLC	16,862.50		3313
13769	06/03/13	MOTOR MOTOR VEHICLE COMMISSION	60.00		3314
13770	06/04/13	RUNNEM05 RUNNEMEDE BOARD OF EDUCATION	1,083,666.66		3315

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	12	0	1,123,065.21	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	12	0	1,123,065.21	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	12	0	1,123,065.21	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	12	0	1,123,065.21	0.00