

MAY 7, 2013

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

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

APPROVAL OF MINUTES: A motion was made by Moore, seconded by Passio that the minutes of the 3/26, 4/2 & 4/16/13 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 \$8,127.00 was collected for various building permits and license fees during the month of April, 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 reporting that the sum of \$1,250.00 was collected in various permits and licenses together with \$4751.80 in dog & cat license fees during the month of April, 2013. All fees were turned over to the Borough Treasurer.

REPORT OF CHIEF OF POLICE: A report was read reporting that the sum of \$173.85 was collected in Police, Accident, & Firearms Permits during the month of April, 2013. All funds were turned over to the Borough Treasurer.

REPORT OF MUNICIPAL JUDGE: A report was read stating that the sum of \$15,250.24 to cover fines and costs was collected during the month of March, 2013. A check in the amount of \$24.00 was also received for the POAA Fund. A check in the amount of \$184.50 was also received for the Public Defender fees. All funds were turned over to the Borough Treasurer.

REPORT OF FIRE CHIEF: No report was submitted.

REPORT OF REGISTRAR OF VITAL STATISTICS: A report was read reporting that the sum of \$3,328.00 was collected for vital statistic documents during the month of April, 2013. 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 April, 2013. Fees in the amount of \$2,660.00 were collected. Emergency Medical Service Billing for the month of April, 2013 was \$26,588.62. 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 \$1,265,321.97 was collected in taxes and a total of \$59,739.60 was collected in Sewer Utility Payments.

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

COMMUNICATIONS:

Chris Christie, Governor to Mayor Kalvaitis

(SEE ATTACHED LETTER)

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Dear Chief Diano:

We just wanted to express our appreciation for all of you and your officers do to protect our town and help us. We would especially like to acknowledge Captain Dailey for his assistance in a situation he helped us resolve. Thanks again for everything.

Ron Mulhall, Black Horse Music

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

PUBLIC HEARINGS:

ORDINANCE #13-04: An Ordinance Amending Ordinance #430 Chapter 106 of the Code of the Borough of Runnemede, Vehicles and Traffic, Article XIII, Schedule 1.

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 Kelly the public hearing be closed. The motion carried and a motion was made by Moore seconded by Passio 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 #13-04

AN ORDINANCE AMENDING ORDINANCE #430 CHAPTER 106 OF THE CODE OF THE BOROUGH OF RUNNEMEDE, VEHICLES AND TRAFFIC, ARTICLE XIII, SCHEDULE 1, COUNTY OF CAMDEN, STATE OF NEW JERSEY

WHEREAS, Mayor & Council have requested that the Police Department review certain handicapped parking spaces; and

WHEREAS, the Police Chief has advised that a space is no longer being utilized; and

BE IT RESOLVED, that the following handicapped space be eliminated after a survey conducted by the Police Department:

South Highland Avenue, added 9/3/1985 by Ordinance #430, the west side, beginning at a point 45 feet south of the southwest corner of West Clements Bridge Road and extending to a point 25 feet south therefrom; and

BE IT FURTHER RESOLVED, that all ordinances or parts of ordinances inconsistent herewith be and are hereby repealed as to such inconsistencies only.

BE IT FURTHER RESOLVED, that the terms of this Ordinance shall become effective upon publication as required by law.

BOROUGH OF RUNNEMEDE

ORDINANCE #13-05: An Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a Cap Bank.

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 Root the public hearing

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be closed. The motion carried and a motion was made by Moore seconded by Passio 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 13-05

CALENDAR YEAR 2013

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

WHEREAS, the Local Government Cap Law, N.J.S. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.0% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

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

WHEREAS, the Mayor and members of Borough Council of the Borough of Runnemede in the County of Camden finds it advisable and necessary to increase its CY 2013 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Mayor and members of Borough Council hereby determines that a 1.5% increase in the budget for said year, amounting to \$53,761.06 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

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

NOW THEREFORE BE IT ORDAINED, by the Mayor and members of Borough Council of the Borough of Runnemede, in the County of Camden, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2013 budget year, the final appropriations of the Borough of Runnemede shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5%, amounting to \$197,949.21, and that the CY 2013 municipal budget for the Borough of Runnemede be approved and adopted in accordance with this ordinance; and,

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

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

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

BOROUGH OF RUNNEMEDE

ORDINANCE #13-06: An Ordinance Amending Chapter 106-20 Entitled "Vehicles and Traffic" Schedule VI, Stop Intersections in the Borough of Runnemede.

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 Passio the public hearing be closed. The motion carried and a motion was made by Moore seconded by Root 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.

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ORDINANCE #13-06

**AN ORDINANCE AMENDING CHAPTER 106-20 ENTITLED
“VEHICLES AND TRAFFIC” SCHEDULE VI, STOP INTERSECTIONS
OF THE BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN,
STATE OF NEW JERSEY**

WHEREAS, the governing body of the Borough of Runnemedede intends to install a stop sign on a self-contained street in the borough at the intersection of 5th Avenue and Bowers Avenue by amending Ordinance 106-20-Schedule VI: stop intersections; and

WHEREAS, the stop sign will provide for the safety, health and general welfare of the residents of the borough; and

NOW , THEREFORE, BE IT ORDAINED, by the governing body of the Borough of Runnemedede in the County of Camden, and State of New Jersey, that Chapter 106, Vehicles and Traffic, Article VI, Section 106-20, Schedule VI: stop intersections, of the Borough of Runnemedede, County of Camden, State of New Jersey be and is amended as follows:

1. At the intersection of 5th Avenue and Bowers Avenue a stop sign shall be installed on the southwest corner of 5th Avenue;

BE IT FURTHER ORDAINED, all ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed to such inconsistencies; and

BE IT FURTHER ORDAINED, all ordinances or parts of ordinances not inconsistent with this ordinance shall remain in full force and effect; and

BE IT FURTHER ORDAINED, that this ordinance will take effect after adoption and publication according to law.

BOROUGH OF RUNNEMEDE

ORDINANCE #13-07: An Ordinance Amending Chapter 316 of Article III of the Code of the Borough of Runnemedede.

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 White seconded by Moore 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. Nays: Passio. Absent: None. Mayor Kalvaitis declared the ordinance adopted on second and final reading.

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ORDINANCE #13-07

AN ORDINANCE AMENDING CHAPTER 316 OF THE
ARTICLE III OF THE BOROUGH OF RUNNEMEDE CODE

WHEREAS, the Borough of Runnemedede wishes to be more specific in its definition of "yard waste"; and

WHEREAS, Chapter 316, Section 18, requires amendment as follows:

CONTAINERIZED

The placement of yard waste in an open container or recyclable paper bag, (no plastic bags), not over the weight of 50 lbs.; such as to prevent the yard waste from spilling or blowing out into the street and coming into contact with stormwater.

YARD WASTE

Leaves and grass clippings, sticks/branches bundled and tied in 4 ft. lengths not over the weight limit of 50 lbs.

NOW THEREFORE BE IT RESOLVED, that Mayor and Council hereby authorize this amendment to the Chapter and Section above-referenced.

This ordinance shall take effect upon final passage and publication as provided by law.

BOROUGH OF RUNNEMEDE

COMMITTEE REPORTS:

Finance, Personnel & Administration: Council President Kappatos referenced the CWA contract which was just received prior to the council meeting. Nick suggested a special meeting be scheduled in order for council to ratify the contract after they have read it. Council President Kappatos also reminded everyone that the public hearing for the budget would be on May 28th.

Public Safety: Public Safety Director Kelly gave the statistics on arrests, ems & fire calls for the past month. Eleanor also reported on Youth Mayor & Council activities.

2 RAFFLE LICENSES: Holy Child Parish-50/50 Off-premise cash raffle and games of chance raffles-6/24 to 6-29/13, all paperwork is in order.

A motion was made by Kelly and seconded by Kappatos to approve the raffle licenses. The motion carried. Mayor Kalvaitis declared the raffle license approved.

Public Works: Councilwoman Moore reported on various projects the public works department worked on during the past month such as, removing a tree for RYAA, painting over unused crosswalks, grass cutting, hot patching, taking down the old RYAA building and the painting of parking spaces at the Harry Williams Building. Beverly also announced that a new lawnmower had been purchased.

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Parks & Recreation: Councilman Root inspected all three playgrounds to see what apparatus needed repair. Mike also informed everyone that he was getting ready for the summer recreation program.

Public Events & Engineering: Councilwoman Passio reported on the progress of the construction of the bathrooms at Green Acres. Pat then described the Youth Mayor & Council program. Councilwoman Passio then informed everyone about the upcoming Memorial Day celebration as well as the 4th of July parade.

Health & Education: Councilman White reported that he had attended a school board meeting and that he also went to Trenton for Youth Mayor & Council as a chaperone.

Business Administrator: Richard Wright reported that the CCMUA was investigating alternative methods for repairing their pipe which runs through Runnemede.

Solicitor's Report: Len Wood asked Mayor & Council to review the proposed court debt bid document which he had prepared.

Engineer's Report: Mark Basehore reviewed his written report and a discussion ensued as to the construction of the bathrooms at Green Acres.

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 Kelly that this portion of the meeting be closed. The motion carried and Mayor Kalvaitis declared this portion of the meeting closed.

NEW BUSINESS:

RESOLUTION #13-71

**RESOLUTION ENDORSING THE SUBMISSION OF A 2012 MUNICIPAL
RECYCLING TONNAGE GRANT APPLICATION TO THE
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION
AND ENERGY, BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN,
STATE OF NEW JERSEY**

WHEREAS, the Mandatory Source Separation and Recycling Act, P.L. 1987, C. 102 has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, it is the intent and spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and expand existing programs; and

WHEREAS, the New Jersey Department of Environmental Protection is promulgating recycling regulations to implement the Mandatory source separation and Recycling Act; and

WHEREAS, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including, but not limited to make and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

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WHEREAS, a resolution authorizing this municipality to apply for such tonnage grants will memorialize the commitment of this municipality to recycling and indicate the assent of Mayor and Council, Borough of Runnemede, to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

WHEREAS, such a resolution should designate the individual authorized to ensure that the application is properly completed and timely filed.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Runnemede hereby endorses the submission of a 2012 Municipal Recycling Tonnage Grant Application to the New Jersey Department of Environmental Protection, Office of Recycling and designates John Gunn, Jr., Recycling Coordinator, 24 N. Black Horse Pike, Runnemede, N.J. to ensure that the said application is properly filed.

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

RESOLUTION #13-72

**RESOLUTION CERTIFYING THE SUBMISSION OF
EXPENDITURE FOR TAXES PAID ON SOLID WASTE
BOROUGH OF RUNNEMEDE,
COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, the Recycling Enhancement Act, P.L. 2007, chapter 311, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, there is levied upon the owner or operator or every solid waste facility (with certain exceptions) a recycling tax of \$3.00 per ton on all solid waste accepted for disposal or transfer at the solid waste facility; and

WHEREAS, whenever a municipality operates a municipal service for solid waste collection, or provides for regular solid waste collection service under a contract awarded pursuant to the "Local Public Contracts Law", the amount of grant monies received by the municipality shall not be less than the annual amount of recycling tax paid by the municipality except that all grant moneys received by the municipality shall be expended only for its recycling program.

NOW, THEREFORE BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede hereby certifies a submission of expenditure for taxes paid pursuant to P.L. 2007, Chapter 311, in 2012 in the amount of \$8,457.78. Documentation supporting this submission is available at 24 N. Black Horse Pike, Runnemede, NJ 08078 and shall be maintained for no less than five years from this date.

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.

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RESOLUTION #13-73

**RESOLUTION AUTHORIZING THE LEASE OF A
FOLDER/INSERTER
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN
STATE OF NEW JERSEY**

WHEREAS, the Borough of Runnemede has decided that there is a need for a folder/insert machine to be utilized borough offices; and

WHEREAS, upon investigation, a company was found that makes a folder/insert of the size that would be most appropriate for the borough's usage, the Neopost DS-35/M1500 Folder/Insert; and

THEREFORE, BE IT RESOLVED, that Mayor & Council of the Borough of Runnemede do hereby authorize the signing of a lease agreement in the amount of \$144 per month for a period of 63 months ; and

BE IT FURTHER RESOLVED, That the appropriate officer of this body be and hereby is directed to sign for and on its behalf the lease agreement.

BOROUGH OF RUNNEMEDE

A motion was made by Moore, 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 #13-74

**RESOLUTION AUTHORIZING THE PLACE TO PLACE TRANSFER
& PERSON TO PERSON TRANSFER OF
A PLENARY RETAIL CONSUMPTION LICENSE,
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN,
STATE OF NEW JERSEY**

WHEREAS, an application has been filed for a place to place & person to person transfer of Plenary Retail Consumption License (0430-33-003-004), L. Stephens, LLC., 212 N. Black Horse Pike, Runnemede, NJ 08078.

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term.

WHEREAS, the applicant is qualified to be licensed according to all standard established by the Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33.

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the license business.

NOW, THEREFORE, BE IT RESOLVED that the Runnemede Borough Council does hereby approve, effective May 7, 2013, the person to person transfer of L. Stephens, LLC to

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Vault Management, LLC. and the place to place transfer of the aforesaid Plenary Retail Consumption License to 810 East Clements Bridge Road, and does hereby direct the Borough Clerk/A.B.C. Board Secretary to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to Vault Management, LLC., (person to person) 810 East Clements Bridge Road, Runnemede, New Jersey, 08078, (place to place).

BOROUGH OF RUNNEMEDE

A motion was made by Moore, 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 #13-75

**A RESOLUTION REGULATING THE SALARIES OF THE EMPLOYEES OF THE
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY
FOR THE YEAR OF 2013**

**BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF
RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY AS FOLLOWS:**

SECTION 1. The annual salaries of the Borough Employees shall be respectfully as follows:

ZONING/CODE ENFORCEMENT OFFICER: \$20.00 per hour, maximum hours 120 per month

SECTION 4: The salaries as specified in Section 1 hereof shall be effective as of 4/2/13 and shall continue in effect until amendment of this resolution.

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. Absent: None. Nays: White. Mayor Kalvaitis declared the resolution adopted.

RESOLUTION #13-76

**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 2001 Jeep Grand Cherokee not needed for public use; and

WHEREAS, it would be in the best interest of the Borough to auction this vehicle (2001 Jeep Grand Cherokee VIN 1J4GW48S01C538881) 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.

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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 #13-77

**RESOLUTION CONFIRMING 2013 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 2013:

POLICE DEPARTMENT

John Joseph Kelly	Substitute Crossing Guard	\$10.50 per hour	5/7/13 to 12/31/13
Anna Kelly Williams	Substitute Crossing Guard	\$10.50 per hour	5/7/13 to 12/31/13
Charlene Wagoner	Substitute Crossing Guard	\$10.50 per hour	5/7/13 to 12/31/13

FIRE DEPARTMENT

Joseph Kelly	Part-time EMT	\$11.00 per hour	5/7/13 to 12/31/13
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BOROUGH OF RUNNEMEDE

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 #13-78

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
129	9	\$ 349.33

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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 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 #13-80

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

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

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

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

Block	Lot	Account #	Amount
149.07	1.02	2444-5	-504.00

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

BOROUGH OF RUNNEMEDE

A motion was made by Passio, 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 #13-81

**RESOLUTION APPROVING PARTICIPATION WITH THE
STATE OF NEW JERSEY IN SAFE AND SECURE COMMUNITIES
PROGRAM ADMINISTERED BY THE DIVISION OF CRIMINAL JUSTICE,
DEPARTMENT OF LAW AND PUBLIC SAFETY, BOROUGH OF RUNNEMEDE,
COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, the Borough of Runnemede wishes to apply for funding for a project under the Safe and Secure Communities Program (Grant #P-5242-11) and

WHEREAS, Mayor & Council of the Borough of Runnemede has reviewed the accompanying application and has approved said request, and

WHEREAS, the project is a joint effort between the Department of Law and Public Safety and the Borough of Runnemede for the purpose described in the application;

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THEREFORE, BE IT RESOLVED by the Borough of Runnemede that

- 1) As a matter of public policy the Borough of Runnemede wished to participate to fullest possible with the Department of Law and Public Safety.
- 2) The Attorney General will receive funds on behalf of the applicant.
- 3) The Division of Criminal Justice shall be responsible for the receipt and review of the applications for said funds.
- 4) The Division of Criminal Justice shall initiate allocations to each applicant as authorized.

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A motion was made by White, 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.

A motion was made by Passio, seconded by Moore for the clerk to advertise for bid for the reconstruction of Read and Orchard Avenues. The motion carried. Mayor Kalvaitis declared the clerk authorized to advertise for the above-referenced project.

The following ordinance was read by title by the clerk:

ORDINANCE #13-08

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

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 June 5, 2013 at a meeting beginning at 7:00 PM. The motion carried and Councilman Root explained how the program would proceed and the extra two weeks that would be added. 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 ordinance approved on first reading.

PAYMENT OF BILLS: A motion was made by Kappatos, seconded by Moore 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:

Pastor Joseph Fortunato, Fellowship Ministries of SJ: Pastor Fortunato introduced himself to the governing body. He also offered the services of his ministry to assist in community projects.

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Bobby Banskter, 625 Williams Avenue: Mr. Banskter asked about camping at Green Acres. Councilman Root stated that he would look into that issue.

Kyle Caraballo, 918 E. Clements Bridge Road: Mr. Caraballo asked what the summer recreation programs would encompass. Councilman Root stated that he would have an answer when he was done assessing the past activities.

Dan Flury, 900 E. Clements Bridge Road: Mr. Flury reported that he had not renewed his two dog licenses in a timely manner but wanted to pay the fee and asked the clerk to waive the late fee. Mr. Flury reported that the clerk stated she could not waive the fee-that it was an ordinance. Mr. Flury asked Mayor & Council to waive the fee. Solicitor Wood explained that the late fee could not be waived since it is part of our pet ordinance.

John Kelly, 756 W. 3rd Avenue: Mr. Kelly asked if there were any ordinances regarding unkempt properties in the borough. Various members of council responded that the borough had the ability to notify owners, do maintenance if there is no response and then place a property maintenance lien on the property. Mr. Kelly then informed the governing body of drainage problems at Green Acres.


Val Colasuonno, 831 N. Oakland Avenue: Ms. Colasuonno asked how the residents would be notified of the new yard waste regulations. It was explained that it is on our website and a notice would be included in the tax bills.

Dan Murray, 685 Dettmar Terrace: Mr. Murray announced that the Fire Department would be holding a car show on June 1st as a fundraiser. Mayor Kalvaitis expressed concerns about parking for the event.

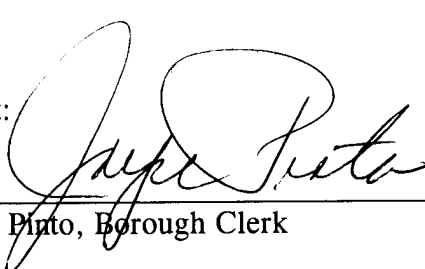
Seeing no one else wishing to speak, a motion was made by Kappatos, seconded by Kelly to close the good and welfare portion of the meeting. The motion carried and Mayor Kalvaitis declared that portion of the meeting closed.

There being no further business to come before Mayor and Council at this time a motion was made by Kappatos and seconded by Moore to adjourn the meeting. The motion carried and Mayor Kalvaitis declared the meeting adjourned at 8:00 PM.

Approved by:


Bertha Kalvaitis, Mayor

Attest:


Joyce Pinto, Borough Clerk



State of New Jersey
DEPARTMENT OF TRANSPORTATION
P.O. Box 600
Trenton, New Jersey 08625-0600

CHRIS CHRISTIE
Governor

JAMES S. SIMPSON
Commissioner

KIM GUADAGNO
Lt. Governor

May 1, 2013

The Honorable Bertha Kalvaitis
Mayor, Runnemede Borough
24 North Black Horse Pike
PO Box 267
Runnemede, NJ 08078-0267

Dear Mayor Kalvaitis:

I am pleased to inform you that your community has been selected to receive funding from the New Jersey Department of Transportation's (NJDOT) Fiscal Year 2013 Municipal Aid Program for the Resurfacing of Read Avenue, Phase II in the amount of \$200,000.00.

Each year, NJDOT's Municipal Aid Program becomes more popular and is very competitive statewide. This year's solicitation resulted in 660 applications received totaling more than \$254 million for the \$78.75 million available in funds from the Transportation Trust Fund (TTF).

NJDOT is committed to providing statewide assistance for local governments for improvements to and preservation of the local transportation network. The completion of your project will help achieve this goal and pursue a transportation strategy that provides mobility through managing the local roadway system.

Should you have any questions regarding your grant, please contact the NJDOT Local Aid District Office in your area.

District 1 - Mt. Arlington - 973-601-6700
District 2 - Newark - 973-877-1500

District 3 - Trenton - 732-625-4291
District 4 - Cherry Hill - 856-486-6618

Again, thank you for your support of this program and good luck with your project.

Sincerely,

Chris Christie
Governor

c: Municipal Clerk
Municipal Engineer

"IMPROVING LIVES BY IMPROVING TRANSPORTATION"
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May 7, 2013
03:19 PM

Borough of Runnemede
Bill List By Vendor Id
MAY 7, 2013

P.O. Type: All
Range: First to Last
Format: Condensed

Include Project Line Items: Yes

Open: N
Rcvd: Y
Bid: Y

Paid: N
Held: Y
State: Y

Void: N
Aprv: N
Other: Y
Exempt: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
601INFO J.HARTE ASSOCIATES LLC								
	13-00018	01/01/13	IT Services Boro Hall/Admin	Open	783.00	0.00		B
	13-00397	04/09/13	LABOR INSTALL MUN ALL COMPUTER	Open	200.00	0.00		
	00398	04/09/13	INSTALL SERVER	Open	<u>1,500.00</u>	0.00		
					2,483.00			
ABH SE50 ABH SENTRY LOCKSMITHS LLC								
	13-00418	04/23/13	BORO HALL FRONT DOOR/KEYS	Open	412.95	0.00		
ADT SEC TYCO INTEGRATED SECURITY LLC								
	13-00390	04/09/13	ALARM SERVICE 3/26/13	Open	120.00	0.00		
AMERIC30 AMERICAN ASPHALT COMPANY INC								
	13-00337	03/27/13	asphalt (cold)	Open	257.72	0.00		
ANIMALEM ANIMAL EMERGENCY SERVICE OF SJ								
	10-01241	10/29/10	EMERGENCY SERVICES 9/9/10	Open	117.50	0.00		
ANTONIO ANTONIO'S TRUCK REPAIR								
	13-00430	04/23/13	repair sweeper	Open	910.00	0.00		
	13-00431	04/23/13	repair f800 (springs)	Open	<u>660.00</u>	0.00		
					1,570.00			
ASSOCI50 ASSOCIATION OF MUNICIPAL								
	13-00460	04/25/13	2013 ASSESSOR DUES B SCHNEIDER	Open	145.00	0.00		
ATLASFLA ATLAS FLASHER & SUPPLY CO INC								
	13-00426	04/23/13	signs for gym	Open	209.50	0.00		
A 33 AT&T								
	13-00037	01/01/13	monthly long distance	Open	219.61	0.00		B
	13-00049	01/01/13	Acct# 0304357578001	Open	<u>764.72</u>	0.00		B
					984.33			
AUDUBONP AUDUBON PLUMBING SUPPLY CO INC								
	13-00345	03/27/13	sloan repair kit for gym	Open	23.15	0.00		
	13-00452	04/23/13	(10) faucets & FREIGHT HWB	Open	<u>840.05</u>	0.00		
					863.20			
BEAVER50 BEAVERBROOK MOTORS INC								
	13-00425	04/23/13	towing f800	Open	10.00	0.00		
BELLMCOL BELLMAWR COLLISION INC								
	13-00429	04/23/13	repair pickup (body work)	Open	1,959.45	0.00		
BERGEYSI BERGEY'S INC								
	13-00346	03/27/13	step for 32yd	Open	207.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BERNIES BERNIES AUTO REPAIR, LLC								
	10-00435	04/05/10	Brakes for Car #10	Open	300.00	0.00		
	13-00433	04/23/13	car 9 oil filter service	Open	<u>67.74</u>	0.00		
					367.74			
BEST U50 BEST UNIFORM								
	13-00166	02/26/13	SWEAT JACKET/BIB OVERALL	Open	374.00	0.00		
BILLOW50 BILLOWS ELECTRIC SUPPLY CO								
	13-00340	03/27/13	outlet covers, fixed positi	Open	245.09	0.00		
	13-00487	05/01/13	BALLAST	Open	<u>17.33</u>	0.00		
					262.42			
BLACKWOOD BLACKWOOD ANIMAL HOSPITAL LLC								
	13-00389	04/05/13	DOG SHOOTING INCIDENT	Open	292.00	0.00		
BOROUGH25 BOROUGH OF BARRINGTON								
	13-00041	01/01/13	Monthly Gasoline	Open	7,081.36	0.00		B
	13-00055	01/01/13	Monthly Sewer Gasoline	Open	<u>1,209.44</u>	0.00		B
					8,290.80			
BOROUGH75 BORO OF RUNN GENERAL ACCT								
	13-00052	01/01/13	Monthly Sewer Cell Phone	Open	68.99	0.00		B
BOUNDTRE BOUND TREE MEDICAL LLC								
	13-00450	04/23/13	EPI-PENS	Open	548.55	0.00		
CAMDENCO CAMDEN COUNTY DEPT OF CENTRAL								
	13-00004	01/03/13	ANIMAL CONTROL SERVICES 2013	Open	1,299.39	0.00		B
CAMDEN60 CAMDEN COUNTY TREASURER								
	13-00419	04/23/13	COUNTY TAXES 2ND QTR 2013	Open	1,001,479.25	0.00		
CCHUMANE ANIMAL WELFARE SOCIETY OF CC								
	13-00103	02/12/13	MONTHLY ANIMAL SHELTER	Open	560.00	0.00		B
COMCAST COMCAST								
	13-00017	01/01/13	Monthly Internet	Open	81.90	0.00		B
	13-00057	01/01/13	SEWER INTERNET #20001374290018	Open	<u>81.90</u>	0.00		B
					163.80			
COOKS 50 COOK'S FLORIST INC								
	13-00385	04/03/13	JOHN GUNN FRUIT BASKET 3/4/	Open	111.00	0.00		
COUNTYCO COUNTY CONSERVATION COMPANY								
	13-00490	01/01/13		Open	4,475.00	0.00		B
COVERALL COVERALL NORTH AMERICA INC								
	13-00028	01/01/13	Monthly Cleaning	Open	445.00	0.00		B
DEER 50 DEER PARK								
	13-00030	01/01/13	Monthly Water	Open	16.13	0.00		B
	13-00311	03/27/13	water for pd	Open	43.03	0.00		

May 7, 2013
03:19 PM

Borough of Runnemede
Bill List By Vendor Id

Page No: 3

Vendor # Name		PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PO #								
DEER 50	DEER PARK		Continued					
13-00417	04/23/13	Public Works / 505 Crescent	Open	<u>49.30</u>	0.00			B
					108.46			
DELTRUCK	DELAWARE VALLEY TRUCK SERVICE							
13-00462	04/26/13	repaires f-800	Open	1,249.38	0.00			
D [REDACTED]	DIC DM MEDICAL BILLINGS INC							
00024	01/01/13	Monthly EMS Billing	Open	2,646.95	0.00			B
EASTERN	EASTERN WAREHOUSE DIST.							
13-00206	02/26/13	vehicle maint	Open	67.41	0.00			
EDSRENTA	EDS RENTAL INC							
13-00463	04/26/13	stump grinder green acres	Open	180.00	0.00			
ENGINEER	ENGINEERED HYDRAULICS INC							
13-00468	04/26/13	hydraulic hose assembly	Open	95.16	0.00			
FEDEX	FEDEX							
13-00312	03/27/13	drug tests	Open	65.61	0.00			
FIRESTON	FIRESTONE COMPLETE AUTO CARE							
13-00434	04/23/13	car 3 tires/alignment	Open	526.15	0.00			
FISLER	FISLER & CASSEDY INC							
13-00476	04/29/13	1/2 GRAPHITE	Open	80.00	0.00			
FRANKLIA	FRANKLIN ALARM COMPANY INC							
13-00396	04/09/13	ANNUAL MONITORING BOR5/13-4/14	Open	390.00	0.00			
GARESELE	GARES ELECTRIC							
-01404	12/27/12	annual electrical insp	Open	175.00	0.00			
GLOUCE50	GLOUCESTER PLUMBING SUPPLY							
13-00454	04/23/13	repairs harry williams build	Open	11.70	0.00			
GRAPHI50	GRAPHIC IMPRESSIONS PRINTING							
13-00386	04/03/13	letterhead	Open	167.79	0.00			
13-00438	04/23/13	Window Envelopes 5,000	Open	277.70	0.00			
13-00441	04/23/13	Envelopes	Open	<u>256.23</u>	0.00			
					701.72			
GROVEHAR	GROVE HARDWARE & HOME SUPPLY							
13-00334	03/27/13	t handle hex	Open	3.14	0.00			
13-00428	04/23/13	t handle hex (tool)	Open	<u>6.28</u>	0.00			
					9.42			
GTENTERP	GT ENTERPRISES							
13-00416	04/23/13	CLEAN COMMUNITIES T-SHIRTS	Open	248.50	0.00			
13-00436	04/23/13	T shirts for youth mayor & cou	Open	<u>136.00</u>	0.00			
					384.50			

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HASLERFI MAILFINANCE INC							
13-00015	01/01/13	Monthly Mail Machine	Open	165.00	0.00		B
HOME01 HOME DEPOT CREDIT SERVICES							
13-00368	04/01/13	rollers ,mount tape	Open	1,287.79	0.00		
HON HON COMPANY							
13-00121	02/14/13	FILE CABINETS, LATERAL	Open	1,426.84	0.00		
HOOVERTR HOOVER TRUCK CENTERS INC							
13-00453	04/23/13	repairs dump truck F-800	Open	268.89	0.00		
INSTIT50 INSTITUTE FOR PROFESSIONAL							
13-00376	04/01/13	ceu's class NICK RITZ 4/18/13	Open	99.00	0.00		
JACKROBI JACK ROBINSON WASTE DISPOSAL							
13-00411	04/16/13	TRANS&DISP DEMO DEBRIS 32 ELM	Open	3,151.70	0.00		
JOHNSO50 JOHNSON & TOWERS INC							
13-00157	02/26/13	AIR COMPRESSOR & DRYER MG32543	Open	2,344.34	0.00		
13-00201	02/26/13	REP/TURBO PARTS/LABOR MG60596	Open	2,614.45	0.00		
				4,958.79			
JOSEP JOSEPH FAZZIO INC							
13-00258	03/13/13	sledge hammer,clevis hooks	Open	41.49	0.00		
13-00321	03/27/13	LEAF RAKE HEADS	Open	89.16	0.00		
13-00467	04/26/13	supplies shop	Open	137.55	0.00		
				268.20			
JOYCE 50 JOYCE PINTO							
13-00478	04/30/13	MAYOR'S BORGATA 2ND NIGHT	Open	103.74	0.00		
KALVAITI BERTHA KALVAITIS							
13-00489	05/06/13	mayors convention	Open	160.45	0.00		
LAMONTME LAMONT MEDICAL EQUIPMENT CORP							
13-00443	04/23/13	oxygen/Bulk	Open	176.00	0.00		
LAUREL50 LAUREL LAWNMOWER SERVICE INC							
13-00343	03/27/13	trimmer line	Open	252.03	0.00		
13-00465	04/26/13	supplies saws/lawnmower	Open	197.03	0.00		
13-00470	04/26/13	lawnmower 31hp 60" cut #930545	Open	7,800.00	0.00		
				8,249.06			
LOWES LOWE'S							
13-00456	04/23/13	various supplies shop/sewer	Open	121.25	0.00		
13-00466	04/26/13	removal crosswalk lines/bvrbrk	Open	70.87	0.00		
				192.12			
MAGELLAN MAGELLAN HILL TECHNOLOGIES INC							
13-00039	01/01/13	monthly phone bill	Open	861.93	0.00		B

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MARINO50 MARINO'S PIZZA INC	13-00485	05/01/13	PIZZA & SODA FOR 5/5/13	Open	62.00	0.00		
MARTIN MARTIN STONE QUARIES INC.	13-00383	04/03/13	CUSTOM INFIELD MIX 23 TONS	Open	755.78	0.00		
MCCAYP PARKER MCCAY PA	13-00381	04/02/13	2013 BOND ANTICIPATION NOTES	Open	2,684.63	0.00		
LEWAL RR DONNELLEY	13-00379	04/02/13	4 PACKS SAFETY PAPER	Open	250.00	0.00		
NAT AL50 NAT ALEXANDER COMPANY	13-00295	03/27/13	Helmet w/ eye protection	Open	595.00	0.00		
	13-00330	03/27/13	Can Test Smoke	Open	<u>119.00</u>	0.00		
					714.00			
NJAWC NEW JERSEY AMERICAN WATER	13-00026	01/01/13	Monthly Fire Hydrants	Open	6,452.83	0.00		B
	13-00032	01/01/13	Monthly Water	Open	546.98	0.00		B
	13-00054	01/01/13	Monthly Sewer Water Bill	Open	<u>49.88</u>	0.00		B
					7,049.69			
NJDEPT NJ STATE DEPT OF HEALTH	13-00486	05/01/13	APRIL 2013 MONTHLY DOG REPORT	Open	247.80	0.00		
NJLAWJOU NEW JERSEY LAW JOURNAL	13-00310	03/27/13	chief diano law journal	Open	289.80	0.00		
OFFICE14 OFFICE BASICS INC	13-00382	04/03/13	SUPPLIES FRONT OFFICE	Open	36.49	0.00		
	13-00401	04/11/13	USB FLASH DRIVE	Open	17.95	0.00		
	13-00402	04/11/13	CD-RW SPINDLE	Open	16.55	0.00		
	13-00413	04/17/13	TONER CARTRIDGE JOYCE	Open	257.70	0.00		
	13-00440	04/23/13	binders & glue sticks (rene)	Open	15.70	0.00		
	13-00446	04/23/13	ups bkup envelopes cd r legal	Open	<u>258.73</u>	0.00		
					603.12			
ONECALLS ONE CALL CONCEPTS INC	13-00051	01/01/13	sewer paging service	Open	33.28	0.00		B
PARA P50 PARA PLUS TRANSLATIONS INC	13-00423	04/23/13	Punjabi Intrepreter	Open	333.47	0.00		
PARDOS50 PARDOS TRUCK SER PARTS WHSE IN	13-00158	02/26/13	SPINNER LIGHTS	Open	72.90	0.00		
	13-00427	04/23/13	lights	Open	8.76	0.00		
	13-00469	04/26/13	retract/mirror sweeper	Open	<u>13.78</u>	0.00		
					95.44			
PEDRON50 PEDRONI FUEL CO	13-00220	03/04/13	Hydraulic oil	Open	790.00	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
<hr/>							
PEDRON50 PEDRONI FUEL CO		Continued					
13-00336	03/27/13	55 gal, oil	Open	<u>395.00</u>	0.00		
				1,185.00			
<hr/>							
PORTER50 PORTERS FIRE & SAFETY INC							
13-00316	03/27/13	10 lb abc ext recharged	Open	37.00	0.00		
13-00484	05/01/13	ANNUAL FIRE EXTINGUISHER SERV	Open	<u>80.00</u>	0.00		
				117.00			
<hr/>							
PUBLIC15 PUBLIC SAFETY OUTFITTERS INC							
13-00324	03/27/13	LEDS	Open	272.00	0.00		
13-00475	04/29/13	CLOTHING MORIARTY/DALEUS/GUNN	Open	<u>628.00</u>	0.00		
				900.00			
<hr/>							
PUBLICSE PSE&G CO							
13-00047	01/01/13	MONTHLY SEWER ELECTRIC	Open	1,673.31	0.00		B
<hr/>							
RECYLCE RECYCLE AWAY LLC							
13-00197	02/26/13	Recycle/trash clean comm	Open	2,871.08	0.00		
<hr/>							
RETRO01 THE RETROSPECT INC							
13-00444	04/23/13	Legal Notices 13-02,04,05	Open	102.21	0.00		
13-00445	04/23/13	Legal Notices Joint/Zoning Bd.	Open	34.48	0.00		
13-00461	04/26/13	LEGAL NOTICES	Open	<u>28.87</u>	0.00		
				165.56			
<hr/>							
RUNNEM60 RUNNEMEDE SCOUTING COMMITTEE							
13-00493	05/07/13	clean up around scout bldg	Open	610.00	0.00		
<hr/>							
SONJEMP SO NJ REG EMP BENEFITS FUND							
13-00002	12/27/12	MONTHLY HEALTH INSURANCE	Open	149,232.00	0.00		B
<hr/>							
SOUTH 84 SOUTH JERSEY GAS COMPANY							
13-00033	01/01/13	Monthly Gas	Open	2,852.69	0.00		B
13-00056	01/01/13	MONTHLY NATURAL GAS BILL	Open	<u>162.96</u>	0.00		B
				3,015.65			
<hr/>							
SOUTHE50 SOUTHERN PEST CONTROL							
13-00029	01/01/13	Monthly Pest Control	Open	115.00	0.00		B
<hr/>							
SS PRINT S&S PRINTING							
13-00424	04/23/13	SpecComplt/envel/Subppoenas	Open	325.00	0.00		
<hr/>							
TD BANK TD BANK							
13-00491	05/06/13	GIFT CARDS GRADUATION 2013	Open	250.00	0.00		
<hr/>							
TIRE C50 TIRE CORRAL							
13-00437	04/23/13	Front Tires BLS 787	Open	335.88	0.00		
13-00455	04/23/13	repair flat tire/vulcanized	Open	127.25	0.00		
13-00464	04/26/13	remove replace tires mg68814	Open	<u>572.00</u>	0.00		
				1,035.13			

Vendor # Name		PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PO #								
TREASU50 TREASURER-STATE OF NEW JERSEY								
13-00435	04/23/13	1st qtr dca	Open	982.00	0.00			
13-00481	04/30/13	SITE REMEDIATION FEE 2013 DEP	Open	<u>2,300.00</u>	0.00			
				3,282.00				
UNITED50 UNITED RENTALS (N AMERICA) INC								
13-00322	03/27/13	SAW & BLADE RENTAL	Open	146.43	0.00			
U MOBIL USA MOBILITY WIRELESS INC								
13-00038	01/01/13	Monthly Pager	Open	2.28	0.00			B
13-00050	01/01/13	MONTHLY PAGER SEWER DEPT	Open	<u>27.70</u>	0.00			B
				29.98				
VCI EM50 VCI EMERG VEHICLE SPECIALISTS								
13-00442	04/23/13	Charger	Open	436.05	0.00			
VE RAL50 VE RALPH & SON INC								
13-00357	03/28/13	EMS Supplies	Open	455.00	0.00			
VERIZO33 VERIZON								
13-00048	01/01/13	sewer acct 856-931-0833	Open	32.32	0.00			B
13-00122	02/14/13	monthly phone bill	Open	<u>163.70</u>	0.00			
				196.02				
VERIZWIR VERIZON WIRELESS								
12-00968	09/17/12	cell phone charges	Open	412.41	0.00			
13-00040	01/01/13	Monthly Cell Phones	Open	271.03	0.00			B
13-00306	03/27/13	pd cell phones	Open	352.12	0.00			
13-00327	03/27/13		Open	352.10	0.00			
13-00432	04/23/13	police dpt cell phones	Open	<u>371.97</u>	0.00			
				1,759.63				
V LCOM VITAL COMMUNICATION INC								
13-00019	01/01/13	Monthly MOD IV Tax	Open	76.50	0.00			B
WASTEMAN WASTE MANAGEMENT OF NJ INC								
13-00027	01/01/13	Monthly Trash Pick Up	Open	19,667.19	0.00			B
WIRELE50 WIRELESS ELECTRONICS INC								
13-00371	04/01/13	on/off switch for radio car 5	Open	225.00	0.00			
Total Purchase Orders: 137 Total P.O. Line Items: 198 Total List Amount: 1,257,026.10 Total Void Amount: 0.00								

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	2-01	689.32	0.00	689.32	0.00
SEWER OPERATING FUND	2-07	175.00	0.00	175.00	0.00
Year Total:		864.32	0.00	864.32	0.00
CURRENT FUND	3-01	1,154,910.02	74,075.00	1,228,985.02	0.00
SEWER OPERATING FUND	3-07	12,853.70	0.00	12,853.70	0.00
Year Total:		1,167,763.72	74,075.00	1,241,838.72	0.00
GENERAL CAPITAL FUND	C-04	3,126.84	0.00	3,126.84	0.00
	G-01	7,878.53	0.00	7,878.53	0.00
DOG TRUST FUND	T-03	2,107.19	117.50	2,224.69	0.00
OTHER TRUST FUNDS	T-14	1,093.00	0.00	1,093.00	0.00
Year Total:		3,200.19	117.50	3,317.69	0.00
Total of All Funds:		1,182,833.60	74,192.50	1,257,026.10	0.00

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

Include Project Line Items: Yes
First Enc Date Range: 04/08/13 to 12/31/13

Open: N
Rcvd: N
Bid: Y

Paid: Y
Held: N
State: Y

Void: N
Aprv: N
Other: Y
Exempt: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
13-00391	04/09/13	GARDIN	GARDEN STATE INVESTMENT LIEN REDEEM 163/29 12-00195	Clsd	1,349.73	0.00	
13-00392	04/09/13	PROCAPIT	US BANK-CUST/PRO CAPITAL I LLC LIEN REDEMPTION 87/7 12-00101	Clsd	8,731.32	0.00	
13-00393	04/09/13	INDEPEND	INDEPENDENT INVESTORS LIEN REDEEM 163/30 12-00196	Clsd	89.59	0.00	
13-00394	04/09/13	BOROU75	BORO OF RUNN GENERAL ACCT OVERPAYMENT LIEN 87/7 APPLY TX	Clsd	24.56	0.00	
13-00395	04/09/13	CLUB140	CLUB 140 TRAVEL LLC 49 PERSON BUS YMC 5/9/13	Open	1,250.00	0.00	
13-00399	04/10/13	KKR HOLD	KKR HOLDINGS, LLC LIEN REDEMPTION 13/9	Clsd	14,314.67	0.00	
13-00404	04/11/13	SOHEHA	SOHEHA LIEN REDEMPTION 12-00146 124/8	Clsd	306.13	0.00	
13-00405	04/12/13	PROCAPIT	US BANK-CUST/PRO CAPITAL I LLC LIEN REDEMPTION 92/22 12-00107	Clsd	768.10	0.00	
13-00406	04/12/13	INDEPEND	INDEPENDENT INVESTORS LIEN REDEEM 12-00196 124/10	Clsd	9,182.54	0.00	
13-00407	04/12/13	FNAJERSE	FNA JERSEY LIEN SERVICES LLC LIEN REDEMPTION 124/10	Clsd	44,929.78	0.00	
13-00408	04/15/13	RAMSAYED	EDWARD A RAMSAY LIEN REDEMPTION 159/5 12-00190	Clsd	1,014.84	0.00	
13-00409	04/15/13	PROCAPIT	US BANK-CUST/PRO CAPITAL I LLC LIEN REDEMPTIONS	Clsd	3,243.03	0.00	
13-00410	04/15/13	GARDIN	GARDEN STATE INVESTMENT LIEM RED 147.01/3.01 12-00172	Clsd	1,870.89	0.00	
13-00412	04/17/13	RAMSAYED	EDWARD A RAMSAY LIEN REDEMPTION 61/23 12-00076	Clsd	4,146.33	0.00	
13-00415	04/18/13	CAMDEN72	CAMDEN CO POLICE SEC/CLK ASSOC c harper dues	Clsd	50.00	0.00	
13-00420	04/23/13	WALD	WALD INVESTMENTS LIEN REDEEM 149/4.07 12-00186	Open	506.08	0.00	
13-00421	04/23/13	RAMSAYED	EDWARD A RAMSAY LIEN REDEEM 132/9 12-00157	Open	648.56	0.00	
13-00422	04/23/13	ATLINVES	ATLANTIC INVESTMENT RESOURCES LIEN REDEEM 132/9 08-00089	Open	1,719.75	0.00	
13-00449	04/23/13	NJDEPTOF	NJ DEPT OF TRANSPORTATION 4th of July Permit fee	Open	150.00	0.00	
13-00458	04/24/13	PROCAPIT	US BANK-CUST/PRO CAPITAL I LLC LIEN REDEEM 135/41.02 10-00133	Open	93,215.22	0.00	
13-00459	04/25/13	TARTAGLI	PATRICIA J. TARTAGLIA YOUTH MAYOR/COUNCIL ADVANCE	Open	800.00	0.00	
13-00471	04/29/13	PROCAPIT	US BANK-CUST/PRO CAPITAL I LLC LIEN REDEMP 167/4 12-00209	Open	935.47	0.00	
13-00472	04/29/13	RUNNEM70	RUNNEMEDE SEWER UTILITY 167/4 SEWER PAYMENT #2287	Open	84.42	0.00	
13-00473	04/29/13	GARDIN	GARDEN STATE INVESTMENT LIEN REDEEM 88/1 12-00102	Open	753.95	0.00	
13-00474	04/29/13	PROCAPIT	US BANK-CUST/PRO CAPITAL I LLC LIEN REDEMP 132/5 12-00155	Open	906.36	0.00	
13-00477	04/29/13	SOHEHA	SOHEHA LIEN REDEEM 70/3 12-00088	Open	744.68	0.00	
13-00479	04/30/13	BOROU75	BORO OF RUNN GENERAL ACCT NJ AMER WT PROPERTIES TAX	Open	1,900.58	0.00	
13-00480	04/30/13	POLOUTSI	POLICE OUTSIDE EMPLOYMENT ACCT NJ AMER WATER POLICE OUTSIDE	Open	1,462.50	0.00	
13-00482	01/01/13	BACHASSO	BACH ASSOCIATES PC 2013 ROADS-ORCHARD RB2013-2B	Open	8,585.00	0.00	B
13-00043	04/08/13	BOROUNEM	BORO OF RUNNEMEDE UNEMPLOYMENT 1st qtr 2012 unemployment	Clsd	2,446.77	0.00	
13-00044	04/17/13	NJFAM78	NJ FAMILY SUPPORT PAYMENT CTR garnishment # we 4/5-4/12/13	Clsd	180.00	0.00	
13-00045	04/17/13	GREAT LA	GREAT LAKES HIGHER EDUCATION wadell dockery #149760293	Clsd	57.82	0.00	
13-00046	04/17/13	JFRANK	TRUST ACCT FOR COURT OFFICER Docket# DC-004127-12	Clsd	64.50	0.00	
13-00047	04/23/13	BOROU75	BORO OF RUNN GENERAL ACCT apr 2013 health ins	Open	3,889.74	0.00	
13-00048	04/23/13	FRATERNA	FRATERNAL ORDER OF POLICE April 2013 union dues	Open	528.00	0.00	
13-00049	04/23/13	FIREFIGH	IAFF LOCAL 3249 April union dues 2013	Open	134.71	0.00	
13-00050	04/23/13	CORKERY	MARK CORKERY April union dues	Open	384.00	0.00	
13-00051	04/23/13	CWA	CWA-DUES union dues for april 2013	Open	196.14	0.00	
13-00052	04/23/13	EQUIT01	AXA EQUITABLE deferred comp april 2013	Open	2,460.00	0.00	
13-00053	04/23/13	AFLAC	AFLAC	Open	40.62	0.00	
13-00054	04/30/13	GREAT LA	GREAT LAKES HIGHER EDUCATION wadell dockery#149760293	Open	57.82	0.00	
13-00055	04/30/13	JFRANK	TRUST ACCT FOR COURT OFFICER Docket# DC-004127-12	Open	64.50	0.00	
13-00056	04/30/13	NJFAM78	NJ FAMILY SUPPORT PAYMENT CTR garnishment#3 we 4/19-4/26/13	Open	180.00	0.00	

Total Purchase Orders: 44

Total P.O. Line Items: 57

Total List Amount: 214,368.70

Total Void Amount: 0.00

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	3-01	2,250.00	0.00
GENERAL CAPITAL FUND	C-04	8,585.00	0.00
	T-12	10,684.62	0.00
OTHER TRUST FUNDS	T-14	192,849.08	0.00
Year Total:		203,533.70	0.00
Total of All Funds:		214,368.70	0.00