

SEPTEMBER 3, 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, Moore, White, Root & Kelly; Absent: Passio; 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 Kappatos, seconded by Kelly that the minutes of the 7/30/13 & 8/7/13 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 \$13,406.00 was collected for various building permits and other fees during the month of August, 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 \$453.40 was collected for various permits and licenses together with \$130.10 in pet license fees during the month of August, 2013. All fees were turned over to the Borough Treasurer.

REPORT OF CHIEF OF POLICE: A report was read indicating that the sum of \$177.90 was collected in Police, Accident, & Firearms Permits during the month of August, 2013. All funds were turned over to the Borough Treasurer.

REPORT OF MUNICIPAL JUDGE: No report was filed.

REPORT OF FIRE CHIEF: No report was submitted.

REPORT OF REGISTRAR OF VITAL STATISTICS: A report was read indicating that the sum of \$2,892.00 was collected for vital statistic documents during the month of August, 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 August, 2013. Fees in the amount of \$3,140.00 were collected. Emergency Medical Services Billing for the month of August, 2013 was \$21,350.31. All fees collected were turned over to the Borough Treasurer.

REPORT OF TAX COLLECTOR: A report was read for the month of August, 2013, indicating that a total of \$70,285.65 was collected in taxes and a total of \$87,294.07 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:

Mayor & Council

(SEE ATTACHED LETTER)

Bernard Moore

A motion was made by Root, seconded by Moore the communications be received and filed. The motion carried.

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PUBLIC HEARINGS:

ORDINANCE #13-18: An Ordinance Establishing a Mid-Block Crosswalk at St. Maria Goretti Church 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 Kelly the public hearing be closed. The motion carried and a motion was made by Kappatos, 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.. Nays: None. Absent: Passio. Mayor Kalvaitis declared the ordinance adopted on second and final reading.

ORDINANCE #13-18

AN ORDINANCE ESTABLISHING A MID-BLOCK CROSSWALK AT ST. MARIA GORETTI CHURCH IN THE BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY

WHEREAS, Mayor and Council of the Borough of Runnemede find that a mid-block crosswalk is necessary on Orchard Avenue near St. Maria Goretti Church; and

WHEREAS, Mayor and Council find it is in the best interest and safety of the residents using the church to have such mid-block crosswalk; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Runnemede in the County of Camden, State of New Jersey, that a mid-block crosswalk is hereby established on Orchard Avenue beginning at a point 378 feet north of northerly curb line of W. Third Avenue and extending to a point 6 feet northerly therefrom.

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

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

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

BOROUGH OF RUNNEMEDE

COMMITTEE REPORTS:

Finance, Personnel & Administration: Council President Kappatos reported that the budget was on the agenda for adoption and that after the adoption took place, the process to create tax bills would begin. Nick also stated that there was a bond ordinance on the agenda also.

Public Safety: Public Safety Director Kelly reported on the police statistics for the month of August. Eleanor also pointed out an article in the Gloucester City News which would be of interest to residents. Councilwoman Kelly announced that the new police software had been installed making the department more efficient.

RAFFLE LICENSE 13-10: GFWC Woman's Club of Runnemede-Basket Auction-10/23/13-All paperwork is in order.

RAFFLE LICENSE 13-11: St. Teresa Home & School Association-50/50 cash raffle-10/25/13-All paperwork is in order.

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

Public Works: Councilwoman Moore reported that the opening of the new dog park was a huge success. Senator Norcross and Assemblyman Fuentes attended. Beverly thanked the Public Works Department for all of their work on the project. Councilwoman Moore stated that lights were repaired on Schubert Avenue and that curbs were being painted with the borough's new curb line painter. Beverly reminded everyone to please take care of their curblines by edging them and that leaf season was approaching.

Parks & Recreation: Councilman Root reported the repair of basketball hoops and nets, the installation of sport's lighting at the RYAA and work to be done around the softball fields in order to place the swing set in that area.

Public Events & Engineering: Councilwoman Kelly reported on the upcoming craft fair/flea market being held at the Harry Williams Building by the Scouts on September 14th.

Health & Education: Councilman White reported on the Veteran's Parade to be held on September 28th.

Business Administrator: Administrator Wright reported on the budget amendment on the agenda as well as the first reading of the bond ordinance. Councilman White expressed his displeasure with the changes made with respect to the new bathrooms under construction. Administrator Wright reminded Councilman White that these changes had been discussed at council meetings.

Solicitor's Report: Solicitor Wood reported progress.

Engineer's Report: Mark Basehore reviewed his written report. Mark also gave the bid results for Phase II of Read Avenue. reminded Mayor & Council that 2014 DOT State Aid applications were due sometime in September.

OLD BUSINESS: None

PUBLIC COMMENT ON AGENDA ITEMS:

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 #13-121

**RESOLUTION AUTHORIZING THE INSTALLATION OF A
STREET LIGHT AND THE EXPENDITURE OF
MONTHLY ELECTRICAL COSTS,
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, at the request of the Director of Roads, a survey was conducted by PSE&G for the installation of a street light on Pole Number 61081, located on Schubert Avenue; and

WHEREAS, PSE&G has made certain recommendations for lighting at the above location;

NOW, THEREFORE, BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede that PSE&G is hereby authorized to install a street light as follows:

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Pole Number 61081 located on Schubert Avenue, -50 Watt HPS-\$8.74 per month

BE IT FURTHER RESOLVED, that the costs for the electricity to provide lighting at the above location is hereby approved as a regular contractual monthly expenditure.

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, Kelly, Moore, & Root.. Absent: Passio. Nays: White. Mayor Kalvaitis declared the resolution adopted.

RESOLUTION #13-122

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
141	1	1700-0	+\$936.00

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

RESOLUTION #13-123

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:

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Block	Lot	Amount
48	11	191.52
121	11	454.02
35	1	191.52
114	6	457.80

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

RESOLUTION #13-124

**RESOLUTION ACCEPTING A DONATION FROM THE
BELLMAWR, RUNNEMEDE, GLENDORA ROTARY CLUB
COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, each year the Borough provides a summer recreation program for the youth of our town; and

WHEREAS, this year Mayor and Council have decided to provide a music curriculum as part of the program; and

WHEREAS, the cost to provide this service (music teacher) is \$1800.00; and

WHEREAS, the Bellmawr, Runnemede, Glendora Rotary Club has generously donated \$1800.00 to defray this cost.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Runnemede, that it hereby accepts this donation of \$1800.00 from the Rotary Club and also express our gratitude for this gesture.

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

RESOLUTION #13-125

**RESOLUTION ENDORSING THE SUBMISSION OF A
2014 NEW JERSEY DEPARTMENT OF TRANSPORTATION APPLICATION
FOR THE RESURFACING OF READ AVENUE-PHASE III,
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, the State of New Jersey provides funding for certain road projects under the New Jersey Transportation Trust Fund Authority Act; and

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WHEREAS, the Governing Body for Runnemede Borough wishes to participate in said funding;

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Runnemede, County of Camden, State of New Jersey that it hereby authorizes and endorses the 2014 New Jersey Department of Transportation Grant Application (MA-2014-Runnemede Borough-00430) for the funding for the resurfacing of Read Avenue-Phase III;

BE IT FURTHER RESOLVED, that the Mayor & Clerk are hereby authorized to submit an electronic grant application to the New Jersey Department of Transportation on behalf of Runnemede Borough.

BE IT FURTHER RESOLVED, that the Mayor & Clerk are hereby authorized to sign the grant agreement on behalf of Runnemede Borough and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant 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, Kelly, Moore, Root & White. Absent: Passio. Nays: None. Mayor Kalvaitis declared the resolution adopted.

RESOLUTION #13-126

**RESOLUTION ENDORSING EXISTING BUS STOPS IN THE
BOROUGH OF RUNNEMEDE ALONG ROUTE 41
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, the State of New Jersey Department of Transportation through the staff of Taylor, Wiseman & Taylor (TWT) has conducted a field survey reviewing the existing bus stops along Clements Bridge Road; and

WHEREAS, the Governing Body for Runnemede Borough wishes to endorse these bus stops; and

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Runnemede, County of Camden, State of New Jersey that it hereby authorizes and supports the legal establishment of the bus stops listed below:

1. Along Route 41 (Clements Bridge Road), northbound, on the easterly side thereof at:
 - a. Singley Avenue-(near side)
Beginning at the southerly curb line prolongation of Singley Avenue and extending 105 feet southerly there from.
 - b. Rowand Avenue-(near side)
Beginning at the southerly curb line of Rowand Avenue and extending 105 feet southerly there from.
 - c. Woodland Avenue-(near side)
Beginning at the southerly curb line of Woodland Avenue and extending 105 feet southerly there from.

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d. South Oakland Avenue-(near side)

Beginning at the southerly curb line of South Oakland Avenue and extending 105 feet southerly there from.

e. Route NJ 168 (Black Horse Pike)-(near side)

Beginning at the prolongation of the southerly curb line of Route NJ 168 (Black Horse Pike) and extending 120 feet southerly there from.

2. Along Route NJ 41(Clements Bridge Road), southbound, on the westerly side thereof at:

a. Rowand Avenue-(near side)

Beginning at the northerly curb line of Rowand Avenue and extending 105 feet northerly there from.

b. North Oakland Avenue (near side)

Beginning at the northerly curb line of North Oakland Avenue and extending 105 feet northerly there from.

BE IT FURTHER RESOLVED, that the Clerk are hereby forward a signed and sealed copy of this resolution to the Department of Transportation upon adoption.

BOROUGH OF RUNNEMEDE

A motion was made by Moore, seconded by Kelly this resolution be approved. The motion carried. Councilman Root expressed some concerns as to the amount of bus stops along Route 41 and the fact that they may impede traffic. A discussion ensued regarding the need for the amount of stops along Clements Bridge Road. Mayor Kalvaitis requested a roll call vote with the following results: Ayes: Kappatos, Kelly, Moore, Root & White. Absent: Passio. Nays: None. Mayor Kalvaitis declared the resolution adopted.

RESOLUTION #13-127

**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 as follows:

POLICE CHIEF	\$102,981.89
POLICE CAPTAIN	90,180.24
SEWER SUPERINTENDENT	72,542.91

SECTION 2. The hourly wages of the Borough Employees shall be as follows:

ASSISTANT SEWER SUPERINTENDENT	25.92
ASSISTANT ROAD SUPERINTENDENT	23.62

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SECTION 3: The salaries as specified in Section 1 & 2 hereof shall be effective as of 1/1/13 and shall continue in effect until amendment of this resolution.

CLEAN COMMUNITIES COORDINATOR \$162.19 per quarter

Upon completion of 2010, 2011 & 2012
statistical reports one time payment \$351.24

MUNICIPAL ALLIANCE COORDINATOR \$300.00 per quarter

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

RESOLUTION #13-128

**RESOLUTION AWARDING A CONTRACT (BID A-27/2013) TO
OFFICE BASICS, WB MASON AND PAPER MART
AS PART OF THE COOPERATIVE PRICING SYSTEM BID #57-CCCPS
FOR FURNISHING COPY, COMPUTER PAPER AND ENVELOPES
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN
STATE OF NEW JERSEY**

BE IT RESOLVED, That the contract for the purchase of copy, computer paper and envelopes within Camden County, Borough of Runnemede, County of Camden, be and is hereby awarded to Office Basics, WB Mason & Paper Mart prices as listed in the bid documents.

BE IT RESOLVED, That the presiding officer of this body be and hereby is directed to sign for and on its behalf the contract in the prescribed form for said bid.

BE IT FURTHER RESOLVED, That the Clerk of this Body be and is hereby directed to seal said contract with the corporate seal of this Body and to attest to the same.

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

RESOLUTION #13-129

RESOLUTION AMENDING 2013 BUDGET

(SEE ATTACHED RESOLUTION)

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:

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

A motion was made by Kappatos and seconded by Moore to adopt the **2013 Municipal Budget**. The motion carried and Mayor Kalvaitis requested a roll call vote with the following results: Ayes: Kappatos, Kelly, Moore, Root & White. Absent: Passio. Nays: None. Mayor Kalvaitis declared the resolution adopted.

RESOLUTION #13-130

**RESOLUTION INSTITUTING AN EMPLOYEE POLICY FOR
THE BOROUGH OF RUNNEMEDE WITH RESPECT TO ELECTRONIC USE**

(SEE ATTACHED RESOLUTION)

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

RESOLUTION #13-131

**RESOLUTION AUTHORIZING THE TAX COLLECTOR TO HOLD A TAX
SALE FOR PRIOR YEAR DELINQUENT MUNICIPAL CHARGES,
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, Pursuant to Chapter 99, Laws of 1997, municipalities are permitted to hold various types of tax sales: Prior year delinquencies, current year delinquencies or sale of the entire tax levy; and

WHEREAS, Mayor and Council are required to authorize the type of tax sale that the municipality will hold during the year; and

THEREFORE, BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede that the Tax Collector is hereby authorized to conduct a tax sale during 2013, at a convenient time, for the purpose of selling prior year, 2012, delinquencies.

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

RESOLUTION #12-132

**RESOLUTION AUTHORIZING THE COLLECTION OF
FEES & COSTS FROM DELINQUENT TAXPAYERS PRIOR TO TAX SALE
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, According to NJSA 54:5 et seq., a tax sale must be held each year. The cost of mailing and advertising is incurred by the Borough due to these delinquencies;

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WHEREAS, Mayor & Council feel that all fees associated with properties eligible for tax sale should be the burden of said delinquent taxpayers;

THEREFORE BE IT RESOLVED, Mayor & Council hereby authorize that a cost of sale should be charged on all properties with prior year delinquencies as of the date determined by statute per the date of the actual sale. The charge shall be 2% of the total delinquency, minimum \$15.00, maximum \$100 per property.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #13-133

**RESOLUTION REGARDING EMPLOYMENT
IN THE BOROUGH OF RUNNEMEDE,
COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, the Borough of Runnemede has previously accepted the retirement of Richard Batot effective August 1, 2013; and

WHEREAS, the CFO has calculated the appropriate amount of severance due to Richard Batot.

NOW, THEREFORE, BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede, that they do hereby authorize the issuance of a severance check not to exceed the amount of \$1,000 to Richard Batot.

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

RESOLUTION #13-134

**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:

ROAD DEPARTMENT

Nicholas Ritz	Road Superintendent	6 month temporary appointment
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BOROUGH OF RUNNEMEDE

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

BOND ORDINANCE #13-19

**BOND ORDINANCE AUTHORIZING THE COMPLETION OF
VARIOUS CAPITAL IMPROVEMENTS AND THE ACQUISITION
OF CAPITAL EQUIPMENT IN AND FOR THE BOROUGH OF RUNNEMEDE;
APPROPRIATING THE SUM OF \$1,000,000.00 THEREFORE; AUTHORIZING
THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION
NOTES OF THE BOROUGH OF RUNNEMEDE IN THE AGGREGATE PRINCIPAL
AMOUNT OF UP TO \$950,000.00, MAKING CERTAIN DETERMINATIONS
AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN
CONNECTION WITH THE FOREGOING**

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 October 1, 2013 at a meeting beginning at 7:00 PM. The motion carried. Mayor Kalvaitis requested a roll call vote with the following results: Ayes: Kappatos, Kelly, Moore & Root. Absent: Passio. Nays: White. Mayor Kalvaitis declared the resolution adopted.

Administrator Richard Wright informed Mayor and Council that he was recommending that no action should be taken on Ordinance #13-20.

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: White, Kappatos, Root, Moore & Kelly; Nays: Passio; Mayor Kalvaitis declared the bill list approved.

(SEE ATTACHED PAYMENT OF BILLS)

GOOD & WELFARE:

Pat Smith, 876 Orchard Avenue: Ms. Smith had questions about the tax bills and why the budget was late. Administrator Wright addressed her questions. Ms. Smith also commented that Councilman Root should think about how reducing bus stops would impact the handicapped.

Nora Waller & Maureen Dougherty, 520 Ellen Lane: Ms. Waller & Ms. Dougherty expressed their concerns about abandoned homes in their neighborhood. Some of the issues raised were a pool, high grass, unsafe car port, & rodents. Councilwoman Moore stated that she would speak with the resident about this and have Keith Knight take another look at the problems.

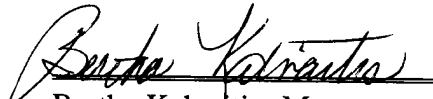
Maria Panzarella, 12 S. Oakland Avenue: Ms. Panzarella thanked Public Works, especially John Gunn, for getting the lights installed at the field.

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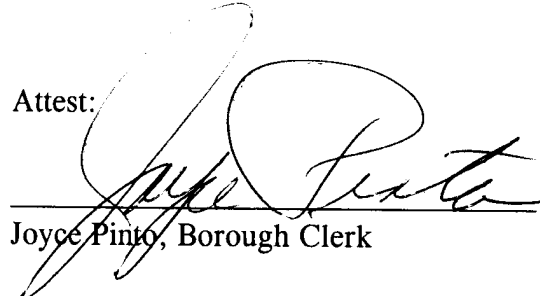
Seeing no one else wishing to speak, a motion was made by Moore, seconded by Root to close the good and welfare portion of the meeting. The motion carried and Mayor Kalvaitis declared that portion of the meeting closed.

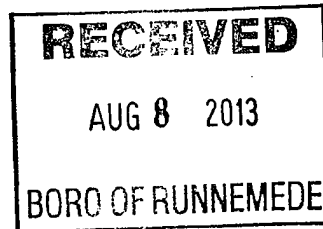
There being no further business to come before Mayor and Council at this time a motion was made by Kappatos and seconded by Moore to adjourn the meeting. The motion carried and Mayor Kalvaitis declared the meeting adjourned at 8:12 PM.

Approved by:


Bertha Kalvaitis, Mayor

Attest:


Joyce Pinto, Borough Clerk



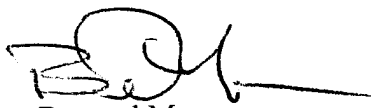
August 7, 2013

Borough of Runnemede
Mayor and Council
24 N Black Horse Pike,
Runnemede, NJ 08078

Dear Council Members, I am writing to you in reference to a fence that was installed on the property of 561 Balsam Court in August of 2011. This property is adjacent to my residence at 563 Sherry Drive and I believe that the fence is in violation of the borough code. I have spoken to Mayor Kalvaitis, Councilmen Nick Kappatos and Ed White, former Councilman Tony Beatrice and former Solicitor Jack Kennedy in reference to this issue.

I have attended a previous Planning Board meeting and asked why the fence was installed in violation of a Borough of Runnemede ordinance. I have not received a reply from the Planning Board nor from Borough Council. I had addressed this matter before Mayor and Council in October of 2011. An opinion was submitted to Council from the Borough Solicitor, at the time, Jack Kennedy. This was at the request of then Council President Anthony Beatrice. As of this date no action has been taken on the opinion of Solicitor Kennedy.

I am requesting a prompt response from Council in regard to this situation. If you have any further questions, feel free to contact me.



Bernard Moore
563 Sherry Drive,
Runnemede, NJ 08078
856-939-6023

RESOLUTION #13-129
RESOLUTION TO AMEND BUDGET

WHEREAS, the local municipal budget for the year 2013 was approved on the 16th day of April, 2013, and

WHEREAS, the public hearing on said budget has been held as advertised, and

WHEREAS, it is desired to amend said approved budget,

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Runnemede, County of Camden that the following amendments to the approved budget of 2013 be made:

	<u>From</u>	<u>To</u>
GENERAL REVENUES		
1. Surplus Anticipated	200,000.00	302,800.00
2. Surplus Anticipated with Prior Written Consent of Director of Local Government Services		
Total Surplus Anticipated	200,000.00	302,800.00
3. Miscellaneous Revenues - Section A: Local Revenues		
Licenses:		
Other	4,450.00	250.00
Total Section A: Local Revenues	279,100.00	274,900.00
3. Miscellaneous Revenues - Section G: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Other Special Items:		
Payments in Lieu of Taxes	7,700.00	7,100.00
Rental Income - 2012 Contract	33,000.00	30,000.00
Total Section G: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services-Other Special Items	427,502.00	423,902.00
Summary of Revenues		
1. Surplus Anticipated (Sheet 4, #1)	200,000.00	302,800.00
3. Miscellaneous Revenues:		
Total Section A: Local Revenues	279,100.00	274,900.00
Total Section G: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services-Other Special Items	427,502.00	423,902.00
Total Miscellaneous Revenues	1,827,147.00	1,819,347.00
5. Subtotal General Revenues (Items 1, 2, 3 and 4)	2,327,147.00	2,422,147.00
6. Amount to be Raised by Taxes for Support of Municipal Budget:		
a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	4,894,169.56	4,897,516.74
Total Amount to be Raised by Taxes for Support of Municipal Budget	5,069,505.82	5,072,853.00
7. Total General Revenues	7,396,652.82	7,495,000.00
CURRENT FUND - APPROPRIATIONS		
8. General Appropriations		
(A) Operations - within "CAPS"		
PUBLIC SAFETY FUNCTIONS		
Police		
Salaries and Wages	1,350,000.00	1,410,000.00
Total Operations {Item 8(A)} within "CAPS"	4,918,192.50	4,978,192.50
Total Operations Including Contingent - within "CAPS"	4,918,192.50	4,978,192.50
Detail:		
Salaries & Wages	2,488,946.00	2,548,946.00

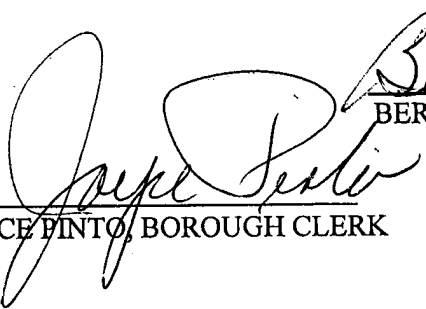
	<u>From</u>	<u>To</u>
(E) Deferred Charges and Statutory Expenditures - Municipal within "CAPS"		
(1) Deferred Charges		
Overexpenditure of Appropriation	0.00	15,000.00
Total Deferred Charges and Statutory Expenditures - Municipal within "CAPS"	694,252.00	709,252.00
(H-1) Total General Appropriations for Municipal Purposes within "CAPS"	5,612,444.50	5,687,444.50
8. General Appropriations		
(A) Operations - Excluded from "CAPS"		
Public and Private Programs Offset by Revenues		
Matching Funds for Grants	0.00	20,000.00
Total Public and Private Programs Offset by Revenues	162,233.00	182,233.00
Total Operations Excluded from "CAPS"	564,702.26	584,702.26
Detail:		
Other Expenses	236,147.26	256,147.26
(D) Municipal Debt Service - Excluded from "CAPS"		
Interest on Notes	19,828.27	19,883.50
Total Municipal Debt Service-Excluded from "CAPS"	701,342.03	701,397.26
(E) Deferred Charges - Municipal - Excluded from "CAPS"		
(1) DEFERRED CHARGES:		
Emergency Authorizations		
Special Emergency Authorizations -		
5 Years (N.J.S. 40A:4-55)	30,000.00	29,000.00
Total Deferred Charges - Municipal - Excluded from "CAPS"	30,000.00	29,000.00
(H-2) Total General Appropriations for Municipal Purposes Excluded from "CAPS"	1,346,044.29	1,365,099.52
(O) Total General Appropriations - Excluded from "CAPS"	1,346,044.29	1,365,099.52
(L) Subtotal General Appropriations {Items (H-1) and (O)}	6,958,488.79	7,052,544.02
(M) Reserve for Uncollected Taxes	438,164.03	442,455.98
9. Total General Appropriations	7,396,652.82	7,495,000.00

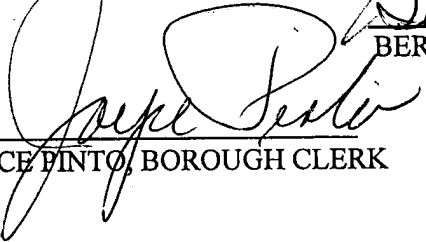
	<u>From</u>	<u>To</u>
Summary of Appropriations		
(H-1) Totals General Appropriations for Municipal Purposes Within "CAPS"	5,612,444.50	5,687,444.50
(A) Operations - Excluded from "CAPS"		
Public & Private Progs Offset by Revs.	162,233.00	182,233.00
Total Operations-Excluded from "CAPS"	564,702.26	584,702.26
(D) Municipal Debt Service	701,342.03	701,397.26
(E) Total Deferred Charges (sheet 18 + 28)	30,000.00	29,000.00
(M) Reserve for Uncollected Taxes	438,164.03	442,455.98
Total General Appropriations	7,396,652.82	7,495,000.00

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services for certification of the local municipal budget so amended.

ADOPTED at a regular meeting of the Mayor and Borough Council, of the Borough of Runnemede, held on September 3,

ST

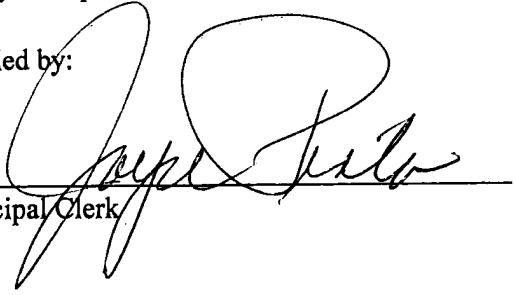

BERTHA KALVAITIS, MAYOR



JOYCE PINTO, BOROUGH CLERK

It is hereby certified that this is a true copy of a resolution amending the budget, adopted by the Borough Council on the 3rd day of September, 2013.

Certified by:


Municipal Clerk

Adoption of Resolution				
Name	Yes	No	Abstain	Absent
Kelly	✓			
Moore	✓			
Passio				✓
Root	✓			
White	✓			
Kappatos	✓			

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Bill C-57

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Vendor # Name	PO # PO Date Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
ADT SEC TYCO INTEGRATED SECURITY LLC	13-00034 01/01/13 Monthly Alarm	B	611.64	3-01-29-390-299	B LIBRARY Miscellaneous	R	01/01/13 08/20/13		03375438	N
	4 Qtrly Alarm-Library 9/1-11/30									
Vendor Total:			611.64							
AIRGASEA AIRGAS USA LLC	13-00618 07/01/13 new gauges/restock air tanks		156.89	3-01-26-290-201	B ROADS Supplies & Equipment	R	07/01/13 08/19/13		9014124392	N
	1 new gauges/restock air tanks		243.00	3-07-50-502-511	B SEWER Supplies & Equipment	R	07/01/13 08/19/13		9014124391	N
	2 new gauges/restock air tanks		399.89							
Vendor Total:			399.89							
AMERIC30 AMERICAN ASPHALT COMPANY INC	13-00924 08/27/13 ROAD PATCH		59.63	3-01-26-290-212	B ROADS Maintenance	R	08/27/13 08/28/13		69629	N
	1 ROAD PATCH									
13-00936 08/30/13 pot hole repairs			61.78	3-01-26-290-212	B ROADS Maintenance	R	08/30/13 09/03/13		69793	N
	1 pot hole repairs									
Vendor Total:			121.41							
AMERICAN AMERICAN DISCOUNT FENCE	13-00793 08/05/13 DOG PARK FENCING		1,500.00	3-01-26-310-226	B BUILDINGS Miscellaneous	R	08/05/13 09/03/13		071913RPW	N
	1 DOG PARK FENCING									
Vendor Total:			1,500.00							

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Borough of Runnemede
Purchase Order Listing By Vendor Id

Vendor # Name		Contract	PO Type	Acct Type Description		Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description		Enc Date	Date		Excl
AMERSHED AMERICAN SHEDS										
13-00403	04/11/13	10 X 12 SHED RYAA	1,670.00	3-01-28-371-265	B RECREATION Supplies & Equip.	R	04/11/13	08/19/13	13165	N
1	10 X 12 SHED RYAA									
Vendor Total:			1,670.00							
ANTONIO ANTONIO'S TRUCK REPAIR										
13-00850	08/05/13	repairs mg68802	220.50	3-01-26-315-233	B VEHICLE MAINT Public Works	R	08/05/13	08/19/13	243515	N
1	repairs mg68802									
Vendor Total:			220.50							
ATLASFLA ATLAS FLASHER & SUPPLY CO INC										
13-00860	08/06/13	VAR SIGNS PUMP STATIONS	484.40	3-07-50-502-511	B SEWER Supplies & Equipment	R	08/06/13	09/03/13	40879	N
1	signs for pump stations									
Vendor Total:			484.40							
ATT 33 AT&T										
13-00037	01/01/13	monthly long distance	46.15	3-01-31-440-000	B TELEPHONE OE	R	01/01/13	08/22/13	8569310646	N
14	monthly long distance		46.15	3-01-31-440-000	B TELEPHONE OE	R	01/01/13	08/23/13	8569395161	N
15	monthly long distance		92.28							
13-00049	01/01/13	Acct# 0304357578001	421.48	3-07-50-500-518	B SEWER Telephone	R	01/01/13	09/03/13	8569317998-8/13	N
9	MONTHLY SEWER LONG DISTANCE									
Vendor Total:			513.76							
AUTO S50 #1 AUTO SPA & DETAIL CENTER										
13-00866	08/13/13	qtrly billing	775.00	3-01-26-315-231	B VEHICLE MAINT Police Dept.	R	08/13/13	08/21/13		N
1	qtrly billing									
Vendor Total:			775.00							

Vendor # Name	Contract	PO Type	Acct Type Description	Stat/chk	First Rcvd	chk/Void	Invoice	1099
PO # PO Date Description	Amount	Charge Account			Enc Date	Date		Excl
Item Description								
BEAVER50 BEAVERBROOK MOTORS INC								
13-00846 08/05/13 Maint. Brakes Chiefs Vehicle	515.84	3-01-26-315-234	B VEHICLE MAINT Fire Department	R	08/05/13	08/19/13	23071	N
1 Maint. Brakes Chiefs Vehicle								
Vendor Total:	515.84							
BERNIESA BERNIES AUTO REPAIR, LLC								
13-00818 08/05/13 oil changes and services #9	35.99	3-01-26-315-231	B VEHICLE MAINT Police Dept.	R	08/05/13	08/19/13	2891	N
1 oil changes and services #9								
13-00819 08/05/13 wiper motor switch on colm #3	674.84	3-01-26-315-231	B VEHICLE MAINT Police Dept.	R	08/05/13	08/19/13	2908	N
1 wiper motor switch on colm #3								
13-00825 08/05/13 #4 headlight damage water lens	301.00	3-01-26-315-231	B VEHICLE MAINT Police Dept.	R	08/05/13	08/19/13	2907	N
1 #4 headlight damage water lens								
13-00826 08/05/13 oil changes 3 4 12 7 10 1	428.91	3-01-26-315-231	B VEHICLE MAINT Police Dept.	R	08/05/13	08/19/13	2917	N
1 oil changes 3 4 12 7 10 1								
13-00844 08/05/13 oil filter ser #5	48.98	3-01-26-315-231	B VEHICLE MAINT Police Dept.	R	08/05/13	08/19/13	2922	N
1 oil filter ser #5								
Vendor Total:	1,489.72							
BOROUGH25 BOROUGH OF BARRINGTON								
13-00041 01/01/13 Monthly Gasoline	7,380.47	3-01-31-447-375	B GAS Gasoline	R	01/01/13	08/22/13	7/17/31/2013	N
8 Monthly Gasoline								
13-00055 01/01/13 Monthly Sewer Gasoline	907.55	3-07-50-500-520	B SEWER Gasoline	R	01/01/13	08/26/13	7/1/13-7/31/13	N
8 Monthly Sewer Gasoline 7/13								
13-00932 08/28/13 PAYROLL CLERK PAYMENT #2	2,500.00	3-01-20-130-299	B FINANCE Miscellaneous	R	08/28/13	08/30/13		N
1 PAYROLL CLERK PAYMENT #2								
Vendor Total:	10,788.02							

Vendor # Name		Contract	PO Type	Stat/Cnk		First	Rcvd	Chk/Void	Invoice	1099
PO #	PO Date	Description	Amount	Charge Account	Acct Type	Description	Enc Date	Date	Date	Excl
BOROUGH OF BELLMAWR										
13-00879	08/13/13	shared services rms program	6,000.00	3-01-25-240-258	B	POLICE Supplies & Equipment	R	08/13/13	08/19/13	1210 N
1	Shared services rms program									
Vendor Total:			6,000.00							
BOROUGH OF RUNN GENERAL ACCT										
13-00052	01/01/13	Monthly Sewer Cell Phone	68.95	3-07-50-500-518	B	SEWER Telephone	R	01/01/13	08/19/13	9708975176 N
8	Monthly Sewer Cell Phone									
Vendor Total:			68.95							
BOWMAN50 BOWMAN & COMPANY LLP										
13-00554	06/04/13	Professional Service - Audit	20,000.00	3-01-20-135-220	B	AUDIT Contractua] Services	R	06/04/13	08/26/13	59457 N
3	Progress Payment-Inv. #59457									
4	Progress Payment-Inv. #59554		12,500.00	3-01-20-135-220	B	AUDIT Contractua] Services	R	07/30/13	08/26/13	59554 N
Vendor Total:			32,500.00							
CAMDEN CAMDEN CO ENERGY RECOVERY CORP										
13-00042	01/01/13	Monthly Landfill - 2013	17,033.03	3-01-32-465-000	B	LANDFILL DISPOSAL COSTS OE	R	01/01/13	08/22/13	102136 N
12	Monthly Landfill									
Vendor Total:			17,033.03							
CCHUMANE CAMDEN COUNTY ANIMAL SHELTER										
13-00103	02/12/13	MONTHLY ANIMAL SHELTER	560.00	T-03-56-852-000	B	Res. for Dog Trust Expenses	R	02/12/13	08/19/13	1692 N
9	MONTHLY ANIMAL SHELTERING 8/13									
Vendor Total:			560.00							
CHAR CHARLES COMPLETE AUTO SERVICE										
13-00814	08/05/13	Durango Repair/Tahoe Service	918.75	3-01-26-315-234	B	VEHICLE MAINT Fire Department	R	08/05/13	08/19/13	16411 N
1	Durango Repair/Tahoe Service		78.63	3-01-26-315-234	B	VEHICLE MAINT Fire Department	R	08/05/13	08/19/13	16605 N
2	Durango Repair/Tahoe Service		997.38							

Vendor # Name		Contract PO Type		Stat/chk		First	Rcvd	chk/Void	Invoice	1099
PO #	PO Date	Description	Amount	Charge Account	Acct Type	Description	Enc Date	Date		Excl
CHAR CHARLIES COMPLETE AUTO SERVICE Continued										
13-00923	08/27/13	REPR 05/gmc/1GTHK29U05E205861	889.85	3-01-26-315-233	B	VEHICLE MAINT Public works	R	08/27/13	08/29/13	16748
1	REPR 05/gmc/1GTHK29U05E205861									N
Vendor Total:			1,887.23							
CIVIL CIVIL SERVICE COMMISSION										
13-00859	08/06/13	CAMPS CLASS-JPINTO	75.00	3-01-20-100-223	B	ADMIN Education & Training	R	08/06/13	08/19/13	1120
1	CAMPS CLASS-JPINTO									N
Vendor Total:			75.00							
COMCAST COMCAST										
13-00017	01/01/13	Monthly Internet	84.85	3-01-20-100-245	B	ADMIN Internet/IT	R	01/01/13	08/19/13	8/08-9/7/13
10	Monthly Internet - Borough									N
Vendor Total:			84.85							
COMFINC COMMERCE CAPITAL										
13-00016	01/01/13	VARIOUS COPIER LEASES	89.00	3-01-25-240-258	B	POLICE Supplies & Equipment	R	01/01/13	08/29/13	913CC1151
17	VARIOUS COPIER LEASES-POLICE		137.00	3-01-20-100-236	B	ADMIN Supplies & Equipment	R	01/01/13	08/29/13	913CC1151
18	VARIOUS COPIER LEASES-ADMIN		226.00							N
Vendor Total:			226.00							
COOKS 50 COOK'S FLORIST INC										
13-00848	08/05/13	FUNERAL JOE CONNOLLY 7/4/13	68.00	T-14-56-260-804	B	Other Funds held in Escrow	R	08/05/13	08/19/13	00060477
1	JOE CONNOLLY FUNERAL									N
Vendor Total:			68.00							
COUNTY COUNTY CONSERVATION COMPANY										
13-00490	01/01/13	MONTHLY LANDFILL 2013	4,029.90	3-01-32-465-000	B	LANDFILL DISPOSAL COSTS OE	R	05/06/13	08/23/13	CCSPREADJULY-13
5	Monthly Landfill June/July									N
Vendor Total:			4,029.90							

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Vendor # Name	PO #	PO Date	Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
Item Description									Enc Date	Date		Excl
COURIE50 NEW JERSEY PRESS MEDIA												
13-00927 08/27/13 LEGAL NOTICE BID READ AVE												
1 LEGAL NOTICE BID READ AVE					130.35	3-01-20-120-221	B CLERK Advertising	R	08/27/13	08/27/13	0001631198	N
Vendor Total: 130.35												
COVERALL COVERALL NORTH AMERICA INC												
13-00028 01/01/13 Monthly Cleaning												
9 MUNICIPAL BUILDING - CLEANING					445.00	3-01-26-310-224	B BUILDINGS Supplies & Equipment	R	01/01/13	08/22/13	8/1/8/31/2013	N
Vendor Total: 445.00												
DEER 50 DEER PARK												
13-00030 01/01/13 Monthly water												
8 Monthly water 7/09-08/08/13					11.20	3-01-26-310-226	B BUILDINGS Miscellaneous	R	01/01/13	08/19/13	03H0431194505	N
13-00417 04/23/13 Public works / 505 Crescent												
6 Public works / 505 Crescent					26.74	3-01-26-290-201	B ROADS Supplies & Equipment	R	04/23/13	08/22/13	03H0434201992	N
13-00821 08/05/13 water for pd												
1 water for pd					49.30	3-01-25-240-299	B POLICE Miscellaneous	R	08/05/13	08/19/13	13F0426016093	N
13-00824 08/05/13 water for pd												
1 water for pd					43.03	3-01-25-240-299	B POLICE Miscellaneous	R	08/05/13	08/19/13	13G0426016093	N
Vendor Total: 130.27												
DELTRONC DELTRONICS CORPORATION												
13-00876 08/13/13 control prob h-station												
1 control prob h-station					635.88	3-07-50-502-515	B SEWER Maintenance of Lines	R	08/13/13	08/19/13	M-486575-H	N
Vendor Total: 635.88												
DEMER'S DEMERS MECHANICAL SERVICES												
13-00861 08/08/13 BORO HALL AIR REPAIR												
1 BORO HALL AIR REPAIR					217.50	3-01-26-310-226	B BUILDINGS Miscellaneous	R	08/08/13	08/19/13	565	N
Vendor Total: 217.50												

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Borough of Runnemede
Purchase Order Listing By Vendor Id

Vendor # Name		Contract	PO Type	Acct Type Description	Stat/chk	First Rcvd	Chk/Void	Invoice	1099
PO #	PO Date Description	Amount	Charge Account			Enc Date	Date		Exc1
Item	Description								
DM MEDIC DM MEDICAL BILLINGS INC									
13-00024	01/01/13 Monthly EMS Billing	1,734.23	B	3-01-25-261-280	R	07/23/13	08/23/13	2031	N
8	Monthly EMS Billing			B EMT SERVICE Contractual					
Vendor Total:		1,734.23							
DUKE DUKE'S ROOT CONTROL INC									
13-00795	08/05/13 CHEMICAL ROOT TREATMENT 2013	33,000.00	3-07-50-502-513	B SEWER Treatment Chemicals	R	08/05/13	08/19/13	9158	N
1	CHEMICAL ROOT TREATMENT 2013								
Vendor Total:		33,000.00							
EAGLEPOI EAGLE POINT GUN/T J MORRIS&SON									
13-00794	08/05/13 AMMO FOR DET	234.92	3-01-25-240-211	B POLICE Firearms & Ammunition	R	08/05/13	08/19/13	17522	N
1	AMMO FOR DET PER RW APPROVED								
Vendor Total:		234.92							
ENGINEER ENGINEERED HYDRAULICS INC									
13-00937	08/30/13 repair jetter hose	18.46	3-07-50-502-514	B SEWER Equipment Mainten / Rental	R	08/30/13	09/03/13	1301880	N
1	repair jetter hose								
Vendor Total:		18.46							
FAMILY5R FAMILY 5 REAL ESTATE									
13-00893	08/19/13 REFUND FOR C/O #088-13	50.00	T-14-56-287-801	B UCC Trust Fund Expenses	R	08/19/13	08/20/13		N
1	REFUND FOR C/O #088-13								
Vendor Total:		50.00							
FEDEX FEDEX									
13-00705	07/01/13 ship gas detec	22.09	3-07-50-502-514	B SEWER Equipment Mainten / Rental	R	07/01/13	08/19/13	2-299-18079	N
1	ship gas detec								
13-00890	08/19/13 ship/cost/cable/generator	84.62	3-07-50-502-514	B SEWER Equipment Mainten / Rental	R	08/19/13	08/21/13	2474517710	N
1	ship/cost/cable/generator								
Vendor Total:		6.71							

Vendor # Name		Contract PO Type		Stat/Chk		First Rcvd	Chk/Void	Invoice		1099
PO #	PO Date Description	Amount	Charge Account	Acct Type Description		Enc Date	Date		Invoice	Excl
GROVEHAR GROVE HARDWARE & HOME SUPPLY Continued										
13-00873	08/13/13 saw blade sharp/shop supplies									
1	saw blade sharp/shop supplies	70.36	3-01-26-290-201	B ROADS Supplies & Equipment	R	08/13/13	08/19/13		175756	N
Vendor Total:		116.84								
HASLERFI MAILFINANCE INC										
13-00015	01/01/13 Monthly Mail Machine									
11	Monthly Mail Machine9/15-10/14	165.00	3-01-20-100-222	B ADMIN Postage	R	01/01/13	08/20/13		H4148113	N
Vendor Total:		165.00								
HILLTO50 HILLTOP BLOCK & SUPPLY										
13-00912	08/27/13 supplies for bench install									
1	supplies for bench install	170.00	3-01-26-290-212	B ROADS Maintenance	R	08/27/13	08/29/13		43198	N
2	supplies for bench install	150.00	3-01-26-290-212	B ROADS Maintenance	R	08/27/13	08/29/13		43197	N
3	supplies for bench install	227.95	3-01-26-290-212	B ROADS Maintenance	R	08/27/13	08/29/13		43235	N
Vendor Total:		547.95								
HOLMANFO HOLMAN FORD										
13-00913	08/27/13 repair f-800 MG68815									
1	repair f-800 MG68815	111.42	3-01-26-315-233	B VEHICLE MAINT Public Works	R	08/27/13	08/29/13		1081551	N
2	refund from inv 1081551	55.71	3-01-26-315-233	B VEHICLE MAINT Public Works	R	08/27/13	08/29/13		1081616	N
3	repair f-800 mg68815	55.71	3-01-26-315-233	B VEHICLE MAINT Public Works	R	08/27/13	08/29/13		1081671	N
Vendor Total:		111.42								
HOME01 HOME DEPOT CREDIT SERVICES										
13-00798	08/05/13 banner supplies									
1	banner supplies	35.41	3-01-26-310-224	B BUILDINGS Supplies & Equipment	R	08/05/13	08/19/13		5127166	N
13-00802	08/05/13 various supplies builid/grds									
1	various supplies builid/grds	126.54	3-01-26-310-224	B BUILDINGS Supplies & Equipment	R	08/05/13	08/19/13		7053740	N

Vendor # Name		Contract PO Type		Acct Type Description		Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
PO #	PO Date Description	Amount	Charge Account				Enc Date Date	Date		Excl
Item Description										
ITS MA50 ITS NEOPOST, INC										
13-00887	08/16/13 INK CARTRIDGE	277.95	3-01-20-100-236	B ADMIN Supplies & Equipment	R		08/16/13	08/19/13	ITAR7572	N
1 INK CARTRIDGE										
Vendor Total:		277.95								
JACKROBI JACK ROBINSON WASTE DISPOSAL										
13-00888	08/16/13 RENTAL PORTABLE RESTROOM 6/13	90.00	3-01-28-371-266	B RECREATION miscel]aneous	R		08/16/13	08/28/13	2289	N
1 RENTAL PORTABLE RESTROOM 6/13										
2	RENTAL PORTABLE RESTROOM 7/13	90.00	3-01-28-371-266	B RECREATION miscel]aneous	R		08/16/13	08/28/13	2408	N
2 RENTAL PORTABLE RESTROOM 7/13										
3	RENTAL PORTABLE RESTROOM 8/13	90.00	3-01-28-371-266	B RECREATION miscel]aneous	R		08/16/13	08/28/13	2526	N
3 RENTAL PORTABLE RESTROOM 8/13										
4	WEEKEND RENTAL 7/5-7/8/13	125.00	3-01-28-371-266	B RECREATION miscel]aneous	R		08/16/13	08/28/13	2440	N
4 WEEKEND RENTAL 7/5-7/8/13										
Vendor Total:		395.00								
JOSEP JOSEPH FAZZIO INC										
13-00875	08/13/13 leafer repair	51.68	3-01-26-315-233	B VEHICLE MAINT Public Works	R		08/13/13	08/19/13	1081983	N
1 leafer repair										
Vendor Total:		51.68								
JOYCE 50 JOYCE PINTO										
13-00880	08/13/13 SPEC PRIMARY ELEC 8/13/13	724.32	3-01-20-120-243	B CLERK Elections	R		08/13/13	08/19/13		N
1 SPEC PRIM ELEC 8/13/13 8 HRS										
Vendor Total:		724.32								
KELLY DR JENNIFER KELLY, PH.D. LLC										
13-00591	06/11/13 psychological evaluation	400.00	3-01-25-240-210	B POLICE Doctors Exams	R		06/11/13	08/19/13	7292013-KC	N
1 psychological evaluation										
Vendor Total:		400.00								

Vendor # Name		Contract PO Type		Stat/Chk		First Rcvd	Chk/Void		1099
PO #	PO Date Description	Amount	Charge Account	Acct Type Description	Enc	Date	Date	Invoice	Excl
KENNEDYC KENNEDY CULVERT & SUPPLY CO									
13-00871	08/13/13 36" ads pipe	549.60	3-07-50-502-511	B SEWER Supplies & Equipment	R	08/13/13	08/19/13	353523	N
1	36" ads pipe								
Vendor Total:		549.60							
KHAASSOCI KH ASSOCIATES									
13-00796	08/05/13 Replace stolen Crane 5110e2gal								
1	Replace stolen Crane 5110e2gal	2,850.00	3-07-50-502-519	B SEWER Miscellaneous	R	08/05/13	08/19/13	1306	N
Vendor Total:		2,850.00							
LAMONTME LAMONT MEDICAL EQUIPMENT CORP									
13-00804	08/05/13 02 Maint								
1	02 Maint	81.00	3-01-25-261-236	B EMT SERVICE Supplies & Equip.	R	08/05/13	08/19/13	158938	N
13-00842	08/05/13 Bulk 02								
1	Bulk 02	118.00	3-01-25-261-236	B EMT SERVICE Supplies & Equip.	R	08/05/13	08/19/13	159172	N
Vendor Total:		199.00							
LANDBERG LANDBERG CONSTRUCTION, LLC									
13-00886	06/05/13 Recon. Read Ave PHII & Orchard 13-00002 C								
2	Recon. Read Ave PHII & Orchard	115,774.26	C-04-55-942-001	B Reconstruction/Improvements-Various Rds	R	06/05/13	08/23/13	PAYMENT CERT#2	N
Vendor Total:		115,774.26							
LAUREL50 LAUREL LAMMOWER SERVICE INC									
13-00870	08/13/13 repair of chainsaw/ gas can								
1	repair of chainsaw/ gas can	171.18	3-01-26-290-201	B ROADS Supplies & Equipment	R	08/13/13	08/19/13	108937	N
Vendor Total:		171.18							
LOWES LOWE'S									
13-00939	08/30/13 beaverbrooke sewer install								
1	beaverbrooke sewer install	55.41	3-07-50-502-511	B SEWER Supplies & Equipment	R	08/30/13	09/03/13	02825	N
Vendor Total:		55.41							

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MAGELLAN MAGELLAN HILL TECHNOLOGIES INC																
13-00039	01/01/13	monthly phone bill				B	907.09	3-01-31-440-000	B	TELEPHONE OE	R	01/01/13	08/19/13		68097130815	N
9	monthly	phone bill 8/13														
Vendor Total:							907.09									
MGL F050 MGL PRINTING SOLUTIONS																
13-00928	08/27/13	DELINQUENT TAX NOTICES					415.00	3-01-20-145-236	B	COLLECTOR Supplies & Equipment	R	08/27/13	08/27/13		114913	N
1	DELINQUENT	TAX NOTICES														
Vendor Total:							415.00									
MUNICI40 MUNICIPAL CLERKS' ASSN OF NJ																
13-00897	08/23/13	2013 FALL MINI CONF 9/20					25.00	3-01-20-120-241	B	CLERK Conferences & Meetings	R	08/23/13	08/23/13			N
1	2013	FALL MINI CONF JOYCE														
Vendor Total:							25.00									
NAT AL50 NAT ALEXANDER COMPANY																
13-00805	08/05/13	Flag/Testing cylinders					80.80	3-01-25-255-256	B	FIRE Supplies & Equipment	R	08/05/13	08/19/13		1006211	N
1	Flag/Testing	cylinders														
Vendor Total:							80.80									
NEW JE80 NJLW																
13-00892	08/19/13	SALARY SURVEY - PUBLICATION					85.00	3-01-20-130-299	B	FINANCE Miscellaneous	R	08/19/13	08/29/13			N
1	2013	SALARY SURVEY PUBLICATION														
Vendor Total:							85.00									
NJAWC NEW JERSEY AMERICAN WATER																
13-00026	01/01/13	Monthly Fire Hydrants				B	6,452.80	3-01-25-265-273	B	FIRE HYDRANTS Water	R	01/01/13	08/22/13		6/30/7/31/2013	N
8	Monthly	Fire Hydrants														
Vendor Total:							6,452.80									
13-00032 01/01/13 Monthly Water																
18	Monthly	Water - Library 7/13				B	45.70	3-01-29-390-202	B	LIBRARY - Water	R	01/01/13	08/19/13		7/2-8/2/13	N

Vendor # Name		Contract PO Type		Acct Type Description		First Rcvd		Chk/Void		Invoice		1099
PO #	PO Date Description	Amount	Charge Account			Stat/Chk	Enc Date	Date	Date			Excl
PARDOS50 PARDOS TRUCK SER PARTS WHSE IN												
13-00916	08/27/13 repair of small leaf Vac											
1	repair of small leaf Vac	5.54	3-01-26-315-233	B	VEHICLE MAINT Public Works	R	08/27/13	08/29/13		686867		N
Vendor Total:		5.54										
PEDRON50 PEDRONI FUEL CO												
13-00869	08/13/13 oil drum 5/20 & 15/40											
1	oil drum 5/20 & 15/40	932.25	3-01-26-315-233	B	VEHICLE MAINT Public Works	R	08/13/13	08/19/13		55664		N
Vendor Total:		932.25										
PEP BO50 PEP BOYS												
13-00806	08/05/13 supplies											
1	Supplies	117.70	3-01-25-255-256	B	FIRE Supplies & Equipment	R	08/05/13	08/19/13		531016172		N
2	Supplies	23.54	3-01-25-255-256	B	FIRE Supplies & Equipment	R	08/05/13	08/19/13		531016362		N
		141.24										
Vendor Total:		141.24										
PIROLL50 PIROLLI PRINTING CO INC												
13-00894	08/19/13 BUSINESS CARDS PINTO/ROMOND											
1	BUSINESS CARDS PINTO/ROMOND	188.20	3-01-20-100-299	B	ADMIN Miscellaneous	R	08/19/13	08/23/13		12992		N
Vendor Total:		188.20										
PROPETDI PROPET DISTRIBUTORS INC												
13-00926	08/27/13 DOG PICKUP/TRASH BAGS&SHIPPING											
1	DOG PICKUP/TRASH BAGS&SHIPPING	206.90	3-01-26-290-201	B	ROADS Supplies & Equipment	R	08/27/13	09/03/13		96282		N
Vendor Total:		206.90										
PUBLICSE PSE&G CO												
13-00031	01/01/13 Monthly Electric											
18	Monthly Electric	4,223.32	3-01-31-430-001	B	ELECTRICITY Buildings	R	01/01/13	08/23/13		JULY		N
19	Monthly Electric	741.50	3-01-29-390-201	B	LIBRARY - Electric	R	01/01/13	08/23/13		JULY		N

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

PUBLICSE PS&G CO	Continued	Continued						
13-00031 01/01/13 Monthly Electric	9,055.60	3-01-31-435-000	B STREET LIGHTING OE	R	01/01/13	08/23/13	JULY	N
20 street lighting o/e	14,020.42							

13-00047 01/01/13 MONTHLY SEWER ELECTRIC		B						
45 803 W 3RD AVE 7/13	108.10	3-07-50-500-517	B SEWER Electric	R	01/01/13	08/19/13	603102391902	N
46 505 CRESCENT AVE 7/13	477.96	3-07-50-500-517	B SEWER Electric	R	01/01/13	08/19/13	604602161247	N
47 BROADWAY 7/13	57.72	3-07-50-500-517	B SEWER Electric	R	01/01/13	08/19/13	601802517600	N
48 CENTRAL AVE PUMP ST-C 7/13	852.93	3-07-50-500-517	B SEWER Electric	R	01/01/13	08/19/13	603302364933	N
49 901 E CBR 7/13	4.28	3-07-50-500-517	B SEWER Electric	R	01/01/13	08/19/13	605501668291	N
50 FORREST AVE 3/13 & 7/13	153.88	3-07-50-500-517	B SEWER Electric	R	01/01/13	08/19/13	603902229970	N
51 CRESCENT & NO BROADWAY 7/13	20.26	3-07-50-500-517	B SEWER Electric	R	01/01/13	08/19/13	600002635881	N
52 E EYESHAM RD 7/13	0.00	3-07-50-500-517	B SEWER Electric	R	01/01/13	08/20/13	603702247913	N
53 ORCHARD AVE 7/13	719.61	3-07-50-500-517	B SEWER Electric	R	01/01/13	08/20/13	600102633851	N
	2,394.74							

Vendor Total: 16,415.16

RETRO01 THE RETROSPECT INC								
13-00930 08/27/13 LEGAL NOTICES								
1 LEGAL NOTICES	97.93	3-01-20-120-221	B CLERK Advertising	R	08/27/13	08/27/13	14337	N
2 LEGAL NOTICES PLANNING BOARD	53.25	3-01-21-180-221	B PLANNING Advertising	R	08/27/13	08/27/13	14337	N
	151.18							

Vendor Total: 151.18

ROSNER LOUIS ROSNER, ESQUIRE								
13-00778 07/26/13 LEGAL FEES INVOICE #12810								
1 LEGAL FEES INVOICE #12810	1,919.93	3-01-20-155-227	B LEGAL Professional Services	R	07/26/13	08/30/13	12810	N
13-00908 08/26/13 MAY & JUNE 1013								
1 MAY & JUNE 1013	2,835.62	3-01-20-155-227	B LEGAL Professional Services	R	08/26/13	08/30/13	12822	N

Vendor Total: 4,755.55

Vendor # Name		Contract PO Type		Acct Type Description		Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
PO #	Date Description	Amount	Charge Account				Enc Date	Date		Excl
RUNNEMEA RUNNEMEDE CLEANERS										
13-00867	08/13/13 qtrly billing dry cleaners									
1	qtrly billing dry cleaners	1,400.00	3-01-25-240-245	B	POLICE Uniforms	R	08/13/13	08/21/13		N
Vendor Total:		1,400.00								
RUNNEM25 RUNNEMEDE FIRE COMPANY #1										
13-00025	01/01/13 Quarterly Housing			B						
4	THIRD QUARTER HOUSING 2013	8,987.50	3-01-25-264-250	B	VOLUNTEER FIRE Contribution	R	01/01/13	08/26/13		N
Vendor Total:		8,987.50								
SAFEAGUAR SAFEGUARD BUSINESS SYSTEMS INC										
13-00865	08/12/13 DEPOSIT TICKETS/S&H									
1	DEPOSIT TICKETS/S&H	173.00	3-01-20-130-299	B	FINANCE Miscellaneous	R	08/12/13	08/19/13	029071493	N
Vendor Total:		173.00								
SHERWIN SHERWIN-WILLIAMS COMPANY										
13-00881	08/14/13 graco stripper model #3400									
1	graco stripper model #3400	3,699.00	3-01-26-290-201	B	ROADS Supplies & Equipment	R	08/14/13	08/20/13	9888-6	N
Vendor Total:		3,699.00								
SOUTH 84 SOUTH JERSEY GAS COMPANY										
13-00033	01/01/13 Monthly Gas			B						
18		66.71	3-01-31-446-001	B	NATURAL Gas Buildings	R	01/01/13	08/26/13	7/17/8/16/2013	N
19	Monthly Gas - Library	51.69	3-01-29-390-203	B	LIBRARY - Natural Gas	R	01/01/13	08/26/13	7/18/8/19/2013	N
		118.40								
13-00056	01/01/13 MONTHLY NATURAL GAS BILL			B						
9	505A CRESCENT AVE 8/13	34.51	3-07-50-500-521	B	SEWER Natural Gas	R	01/01/13	08/26/13	7/18-8/19/13	N
Vendor Total:		152.91								
SOUTHE50 SOUTHERN PEST CONTROL										
13-00029	01/01/13 Monthly Pest Control			B						
18	Monthly Pest Control 8/13	0.00	3-01-26-310-226	B	BUILDINGS Miscellaneous	R	01/01/13	08/19/13	20176514	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Charge Account	Acct Type Description	Stat/chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
SOUTHE50 SOUTHERN PEST CONTROL									
	13-00029 01/01/13 Monthly Pest Control		Continued						
	19 Monthly Pest Control 8/13		55.00	3-01-29-390-299	R	01/01/13 08/19/13		20176391	N
			115.00	B LIBRARY Miscell]aneous					
	Vendor Total:		115.00						
SUNRISE SUNRISE SYSTEMS INC									
	13-00941 08/30/13 2013 MAINT AGREE/RIM SYSTEM								
	1 2013 MAINT AGREE/RIM SYSTEM		1,900.00	3-01-20-120-299	R	08/30/13 09/03/13		69334	N
	Vendor Total:		1,900.00						
TECHPLEA TECH PLEASE									
	13-00098 02/12/13 MAINTAIN&UPDATE WEBSITE 2013			B					
	4 MAINTAIN&UPDATE WEBSITE 2013		500.00	3-01-20-100-245	R	02/12/13 08/21/13		3RD QTR	N
	Vendor Total:		500.00						
TIRE C50 TIRE CORRAL									
	13-00933 08/30/13 replace tires mg68814								
	1 replace tires mg68814		883.86	3-01-26-315-233	R	08/30/13 09/03/13		277334	N
	Vendor Total:		883.86						
UNITED50 UNITED RENTALS (N AMERICA) INC									
	13-00911 08/27/13 2 Saws Repaired								
	1 2 Saws Repaired		263.70	3-01-25-255-256	R	08/27/13 09/03/13		113134532-001	N
	13-00935 08/30/13 air chisel beaverbrook park								
	1 air chisel beaverbrook park		48.34	3-07-50-502-515	R	08/30/13 09/03/13		113339997-001	N
	Vendor Total:		312.04						
USAMOBIL USA MOBILITY WIRELESS INC									
	13-00038 01/01/13 Monthly Pager			B					
	9 Monthly Pager - acct 0186173-1		2.28	3-01-31-440-000	R	01/01/13 08/22/13		8/1/8/31/2013	N
				B TELEPHONE OE					

Vendor # Name

PO #	PO Date	Description	Contract	PO Type	Item Description	Amount	Charge Account	Acct Type	Description	Stat/chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice	1099 Excl
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USAMOBIL USA MOBILITY WIRELESS INC Continued

13-00050	01/01/13	MONTHLY PAGER SEWER DEPT		B											
9	MONTHLY PAGER SEWER DEPT	8/13	13.84	3-07-50-500-518	B	SEWER Telephone		R		01/01/13	08/19/13			W0186176H	N

Vendor Total: 16.12

VE RAL50 VE RALPH & SON INC

13-00808	08/05/13	EMS Supplies	404.73	3-01-25-261-236	B	EMT SERVICE Supplies & Equip.		R		08/05/13	08/19/13			261588	N
1	EMS Supplies														

13-00829 08/05/13 suction Repair

1	Suction Repair		233.67	3-01-25-261-236	B	EMT SERVICE Supplies & Equip.		R		08/05/13	08/19/13			254529	N
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13-00847 08/05/13 AED/Boro Hall and Lib-HWB

1	AED/Boro Hall and Lib-HWB		658.70	3-01-25-261-236	B	EMT SERVICE Supplies & Equip.		R		08/05/13	08/19/13			262911	N
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13-00855 08/05/13 EMS Supplies

1	EMS Supplies		390.17	3-01-25-261-236	B	EMT SERVICE Supplies & Equip.		R		08/05/13	08/19/13			263137	N
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13-00868 08/13/13 EMS Supplies

1	EMS Supplies		72.50	3-01-25-261-236	B	EMT SERVICE Supplies & Equip.		R		08/13/13	08/19/13			263257	N
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13-00910 08/27/13 suction Repair

1	Suction Repair		131.18	3-01-25-261-236	B	EMT SERVICE Supplies & Equip.		R		08/27/13	09/03/13			263806	N
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Vendor Total: 1,890.95

VERIZON VERIZON

13-00048	01/01/13	sewer acct 856-931-0833			B										
9	sewer acct 856-931-0833	8/13	37.45	3-07-50-500-518	B	SEWER Telephone		R		01/01/13	08/19/13			8569310833 8/13	N

13-00122 02/14/13 monthly phone bill
19 monthly phone bill 8/13

167.83	3-01-31-440-000	B	TELEPHONE OE	R		08/12/13	08/19/13			8/1-8/31/13	N
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Vendor Total: 205.28

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Borough of Runnemede
Purchase Order Listing By Vendor Id

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Vendor # Name	PO # PO Date Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/chk	First Rcvd	Chk/Void	Invoice	1099
Item Description							Enc Date Date	date		Excl
VERIZON WIRELESS										
13-00040 01/01/13 Monthly Cell Phones										
8 Monthly Cell Phones 6/27-7/26			572.53	3-01-31-440-000	B TELEPHONE OE	R	01/01/13 08/19/13		9708975176	N
Vendor Total: 572.53										
VIOLA ANDREW VIOLA, ESQUIRE										
13-00862 08/08/13 PROSECUTOR AUGUST 2013										
1 PROSECUTOR AUGUST 2013			1,040.00	3-01-20-155-227	B LEGAL Professional Services	R	08/08/13 08/19/13			N
13-00895 08/21/13 PROSECUTOR SEPTEMBER 2013										
1 PROSECUTOR SEPTEMBER 2013			1,040.00	3-01-20-155-227	B LEGAL Professional Services	R	08/21/13 08/21/13		9/13	N
Vendor Total: 2,080.00										
VITALCOM VITAL COMMUNICATION INC										
13-00019 01/01/13 Monthly MOD IV Tax										
10 Monthly MOD IV Tax			76.50	3-01-20-150-236	B ASSESSOR Supplies & Equipment	R	01/01/13 08/22/13		54892	N
Vendor Total: 76.50										
WASTEMAN WASTE MANAGEMENT OF NJ INC										
13-00027 01/01/13 Monthly Trash Pick Up										
15 Monthly Trash Pick Up 8/13			19,577.00	3-01-26-305-225	B SANITATION Contract. Services	R	01/01/13 08/19/13		2495383-2498-2	N
16 Monthly LIBRARY TRASH			90.19	3-01-29-390-299	B LIBRARY Miscellaneous	R	01/01/13 08/22/13		24946624980	N
			19,667.19							
Vendor Total: 19,667.19										
WINSLOW WINSLOW RENTAL										
13-00915 08/27/13 remove & replace engine Tamper										
1 remove & replace engine Tamper			502.50	3-07-50-502-514	B SEWER Equipment Mainten / Rental	R	08/27/13 08/28/13		3575609	N
Vendor Total: 502.50										
Total Purchase Orders: 129 Total P.O. line Items: 164 Total List Amount: 321,238.05 Total Void Amount: 0.00										

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Borough of Runnemede
Purchase Order Listing By Vendor Id

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Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	3-01	159,152.71	0.00
SEWER OPERATING FUND	3-07	<u>45,136.70</u>	<u>0.00</u>
	Year Total:	204,289.41	0.00
GENERAL CAPITAL FUND	C-04	115,774.26	0.00
	G-01	475.98	0.00
DOG TRUST FUND	T-03	580.40	0.00
OTHER TRUST FUNDS	T-14	<u>118.00</u>	<u>0.00</u>
	Year Total:	698.40	0.00
Total of All Funds:		<u><u>321,238.05</u></u>	<u><u>0.00</u></u>