

APRIL 1, 2014

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: Mayor Kalvaitis, Council members: Passio, Moore, Root, Kelly, Farrell & Kappatos. Absent: None. Present: CFO/Business Administrator, Richard Wright, Borough Solicitor, Len Wood, Borough Engineer Mark Basehore.

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

APPROVAL OF MINUTES: A motion was made by Passio, seconded by Moore that the minutes of the 2/25/14 & 3/4/14 meetings be approved as submitted by the clerk. The motion carried.

REPORT OF CONSTRUCTION CODE OFFICIAL: A report was read stating that the sum of \$10,897.00 was collected for various building permits and other fees during the month of March, 2014. 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 \$7,463.20 was collected for various permits and licenses, including pet licenses, during the month of March, 2014. All fees were turned over to the Borough Treasurer.

REPORT OF CHIEF OF POLICE: A report was read reporting that the sum of \$350.80 was collected in Police, Accident, & Firearms Permits during the month of March, 2014. All funds were turned over to the Borough Treasurer.

REPORT OF MUNICIPAL JUDGE: A report was read stating that the sum of \$13,007.98 to cover fines and costs was collected during the month of February, 2014. A check in the amount of \$2.00 was also received for the POAA Fund. All funds were turned over to the Borough Treasurer.

REPORT OF FIRE CHIEF: No report was filed.

REPORT OF REGISTRAR OF VITAL STATISTICS: A report was read reporting that the sum of \$4,384.00 was collected for death copies, burial permits and marriage copies & licenses during the month of March, 2014. All fees were turned over to the Borough Treasurer.

REPORT OF FIRE OFFICIAL: A report was read reporting inspections and activities during the month of March, 2014. Fees in the amount of \$2,682.00 were collected. Emergency Medical Services Billing for the month of March, 2014 was \$30,168.67. All fees collected were turned over to the Borough Treasurer.

REPORT OF TAX COLLECTOR: A report was read for the month of March, 2014, reporting that a total of \$391, 296.29 was collected in taxes and a total of \$146,501.72 was collected in Sewer Utility Payments.

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

COMMUNICATIONS:

Mayor & Council

Thank you for the fruit basket. It was very thoughtful. Hope to be back to work soon.

Chris Robinson

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

PUBLIC HEARINGS:

ORDINANCE #14-01: An Ordinance Amending a Chapter of the Code of the Borough of Runnemede, Section 375 "Towing".

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. Harvey Nobel representing Beaverbrook Motors had several questions about this ordinance which the solicitor fielded. There appearing to be no one else wishing to speak at this time a motion was made by Kappatos, seconded by Farrell the public hearing be closed. The motion carried and a motion was made by Kappatos, 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: Farrell, Root, Moore, Passio, Kappatos & Kelly.. Nays: None. Absent: None. Mayor Kalvaitis declared the ordinance adopted on second and final reading.

ORDINANCE #14 -01

BOROUGH OF RUNNEMEDE

CAMDEN COUNTY

**ORDINANCE AMENDING A CHAPTER OF THE CODE OF THE BOROUGH OF
RUNNEMEDE, SECTION 375 "TOWING"**

WHEREAS, Borough Code Chapter 375 is entitled Towing and contains certain definitions and regulations; and

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

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of Runnemede, County of Camden, State of New Jersey, that Chapter 375 of the Borough of Runnemede Code is hereby deleted in its entirety and replaced by the following:

CHAPTER 375: TOWING

§375.1 – Abandonment Prohibited.

The abandonment of a motor vehicle or any part thereof on any highway in this Borough is unlawful and subject to the penalties set forth herein. The abandonment of a motor vehicle or any part thereof in view of the general public anywhere in the Borough is unlawful, except on property of the owner or bailie, and such abandoned motor vehicle or any part thereof may be authorized for removal by or upon the order of the Chief of Police of the police department of the Borough after a waiting period of forty-eight hours or more has expired. This provision shall not be deemed to limit any other remedy of enforcement or remedy provided by State statute or local ordinance.

§375-2 DEFINITIONS.

For the purpose of this Chapter, the following terms, phrases, words and their derivations shall have the meaning given herein.

The purpose of this Chapter is to establish the requirements and procedures for the licensing of towing and storage services, which is non-discriminatory in the selection and use of towing operators, on a rotational basis, for the towing of abandoned, illegally parked, or stolen vehicles or those involved in crashes, within the Borough of Runnemede, including vehicles suspected of involvement in crimes, and when otherwise requested by the Police Department of the Borough of Runnemede.

Abandoned Vehicle: Any motor vehicle which has remained on or along any highway or other public property or on private property without consent for a period of more than forty-eight hours or for any period without current license plates. Vehicles used or to be used in the construction,

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operation or maintenance of public utility facilities which are left in a manner which does not interfere with the normal movement of traffic shall not be considered "abandoned vehicles" for the purpose of this article.

Storage: "Storage charges for a 24-hour period" means the maximum allowable amount to be charged by a storage facility for a 24-hour period or fraction thereof. A new 24-hour period begins at 12:01 a.m. Storage is charged on a per-calendar-day or any part thereof.

Administration Charges: Charges for services, including but not limited to physical inspection, telephone and/or fax calls, electronic communication, copying of documentation, removal of personal items and additional office paperwork before and at the time of release.

Vehicle Access Charge: Owner and/or insurance representative must be accompanied into the secured storage yard facility to inspect, remove personal belongings, adjust and take photographs. **Documentation such as driver license of vehicle owner or business card of insurance representative must be photocopied and time-stamped when this additional auxiliary service is performed.**

Vehicle Removal Charge (Lot Removal): Charge for a motor vehicle towed into the storage facility of the primary tower that is not moveable and must be towed out of the primary towers storage facility to a designated unsecured staging area for towing by the secondary tower.

Collection Expense: Cost of fees spent in an attempt to secure payment for services rendered.

Mileage Charges: Are calculated on a portal-to-portal basis, which consists of the following examples: towing company dispatched from towing facility to destination of tow, tows or transports motor vehicle from point of pick-up back to destination point at a towing company protected storage facility, a motor vehicle is towed from a point of pickup to another destination other than the towing company facility, e.g. vehicle owner residence, mechanical repair facility, auto body repair facility or any other destination, mileage accrual at arrival back to the point of dispatch (towing company facility).

§375.3 CONTRACT REQUIRED, TERMINATION.

The Borough Council of the Borough of Runnemede shall determine at the first meeting of each year, the towing agency or agencies (Class I and II) who qualify to be called by the Division of Police, pursuant to the terms of this chapter. The Borough Council may select one or two tow agencies for each class and may select the same agency or agencies for both classes. Qualified towers who wish to be considered shall complete an Application and provide all requisite documents to the Borough Clerk between October 1 and October 31 of each year beginning the first year after the initial year of effectiveness of this Ordinance. If any application is deemed insufficient by the submission date (October 31), the Application shall not be considered for the upcoming year. The Borough Council may decide to maintain an alternating list (of not more than two) of successful applicants may be called for Borough towing on an alternating basis according to a schedule established by the Borough Council. All towers will be treated equally.

The process for the calendar year 2014 shall be that within ten (10) days after the effective date of this Ordinance, information shall be posted for the acceptance of applications for and by towing agencies. There will be a fourteen (14) day period within which the tow agencies may submit their application. Subsequent thereto, after the investigation of the applicants and the report of those investigations being forwarded to Borough Council, at the then next council action meeting, the council shall determine which entity or entities shall be approved tow agencies for the Borough.

Determination by council shall be based on various factors which shall include but not be limited to the adequacy of equipment, the adequacy of the facilities, experience in the field and references, sufficiency of personnel and the balance of items that are addressed in the section of the Ordinance entitled "Review of Application, Investigation of Applicants".

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§375.4 APPLICATION FOR LICENSE:

No person, firm or corporation, while acting as the official tow service for the Borough of Runnemede, shall operate a wrecker or towing service, upon or along any street in the Borough, until the owner thereof shall obtain a license therefore.

The application process for the licensure year will begin October 1st of the pre-licensure year. Applications for operator's licenses shall be filed with the Borough Clerk not later than October 31st of the pre-licensure year and shall include the following information:

1 The name, business address and telephone number of the applicant. If the application is made on behalf of a corporation, it shall state the name and address of the Officers and Directors thereof and the name and address of its registered agent, including a listing of the names and addresses of every stockholder holding more than 10% of the stock of the corporation;

2. The year, make, type and model number of each wrecker or tow truck used in said business, its serial number, registration number and the name and address of the registered owner and any lien holder thereon;

3. The address where the wrecker or tow truck or trucks are regularly garaged, the telephone number or numbers and the names, addresses and New Jersey driver license numbers of all employee-drivers of the vehicles identified;

4. The location, size and security features of the storage lot or space in which towed vehicles will be stored, including the number of vehicle spaces available;

5. The name and address of the operator's insurance carrier(s) and the policy numbers of all insurance policies issued for the business, the business premises and the vehicles the operator will use for towing.

6. A copy of the current fee schedule for towing and storage services;

7. A certification that towing and storage services and fees will be available in compliance with this Chapter;

8. A certification granting permission to the Borough of Runnemede Police Department to conduct inspections of the wreckers, tow trucks and storage facility for the purpose of determining compliance with this Chapter;

9. Such other information as the Borough shall deem appropriate and necessary;

2 Applicants must understand that they must be able to respond and be present at the towing location within twenty (20) minutes of receipt of notice of the towing, unless heavy or unusual traffic conditions prevent the operator from arriving within such period;

11. Tower(s) wishing to apply for appointment will be required to complete the application process which will include a Five Hundred (\$500.00) Dollar fee submitted to the Borough. The application for license shall be accompanied by a fee payable to the Borough of Runnemede in the form of Cashier's Check, Certified Check or Money Order to defray the costs of the motor vehicle, criminal and other investigations by the Police Department.

§375.5 REVIEW OF APPLICATION, INVESTIGATION OF APPLICANTS:

Upon receipt of all completed applications, the Chief of Police shall conduct or cause to be conducted such investigation as he deems necessary to determine the truth and accuracy of the information contained in the application, and the applicant's compliance with this Chapter including the motor vehicle and criminal record of the owners and officers of the company or corporation. The applicant may be refused if such investigation reveals the following:

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1. Conviction of any crime or misdemeanor involving arson, and/or other burnings; atrocious assault and battery; breaking and entering; bribery and corruption; burglary; embezzlement, conspiracy, conversion and misappropriation of funds; extortion; larceny; loan sharking; possession or use of a controlled dangerous substance; and other crimes against the person or crimes involving moral turpitude.
2. All owners and officers of the company or corporation must be fingerprinted. Once fingerprinting has been completed the report is to be given to the Runnemede Police Department.
3. Disqualification for criminal convictions unless waived for cause.
4. Accuracy of application information.
5. Sufficient personnel to staff the equipment and facility.
6. Required State/Borough licenses.
7. Service on 24-hour basis, seven days a week.
8. Storage:
 - a. Capacity.
 - b. Contractor responsible for safe storage.
 - c. Area location to facilitate reasonable towing distances.
 - e. Area enclosed by a sturdy fence with minimum height.
 - g. Area to be lighted from dusk till dawn.
 - i. Area legally zoned for such use.
 - k. Proof of ownership or lease of storage area.
 - h. Facility available 24 hours a day, 365 days per year and open to the public on weekdays during normal business hours and limited hours on Saturdays and Sundays.
 - i. Area allowing access by police department officers at all times in order to conduct investigations and to ensure compliance with this Ordinance.
 - j. No release fees charged for releasing vehicles after normal business hours.
 - k. Storage facility within a 5 mile radius of Police Administration Building.

The Chief of Police shall, following review of the application, provide the results of such review to the Borough Council, endorse and make recommendations to the Borough Council for the approval or disapproval of the application, within thirty (30) days of completion of the motor vehicle and criminal records checks. If the application is disapproved, the reasons therefore shall be set forth in writing.

§375.6 ISSUANCE OF LICENSE, RENEWAL, DISPLAY, TRANSFERABILITY:

1. An operator's license shall be issued by the Borough Clerk to the applicant, upon approval by the Borough Council and upon submission of proof of insurance required by Section 375.4.
2. Such license shall be submitted during the last two (2) weeks in December of the prelicensure year by the Borough Clerk to be considered for approval on or about January 1st for the following year, except for 2014.
3. All licenses issued pursuant to this Chapter shall expire at the end of the calendar year in which the license is issued.

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4. Applications for renewal of licenses shall include a certification as to any changes in the information set forth in the original application, and shall be filed at least thirty (30) days before the expiration of the license.
5. All licenses issued under this Chapter shall be prominently displayed on all wreckers and tow trucks and at the operator's place of business.
6. All licenses issued under this Chapter are non-transferable.
7. Licensee shall permit no new employee or temporary employee to operate under a license unless first approved in accordance with the procedures set forth in Issuance of License, at an additional fee of Two Hundred (\$200.00) Dollars.
8. The regulations and fee schedules of individual towers shall be made available to the public during normal business hours of the municipality.

§375.7 REVOCATION, APPEALS:

Licenses issued under this Chapter may be revoked by the Borough Council, after reasonable notice and hearing, for any of the following reasons:

1. Materially or false inaccurate information in the application or a change of circumstances; which would have caused disapproval of the application, if the circumstances had existed at the time of application.
2. Failure of the operators to comply with any of the requirements of this Chapter, violation of any additional regulations promulgated by the Chief of Police and/or Borough Council, and conviction of, any State, Federal or Local Law relating to motor vehicle operation.

Any applicant or license aggrieved by the action of the Chief of Police and/or Borough Council, in the denial of an application for a license or revocation thereof, may appeal to the Governing Body of the Borough of Runnemede, by filing with the Borough Clerk, within fourteen (14) days after notice of the action complained of, a written request for a Hearing, setting forth the grounds for the appeal. The Governing Body will set a time and place for a Hearing on such appeal and notice shall be served upon the applicant or licensee, at least five (5) days prior to the Hearing.

§375.8 INSURANCE.

No tower shall be called until he/she has provided the Chief of Police and Borough Clerk with proof of insurance, as per the following schedule, said proof shall be reviewed by the Borough Insurance Broker as to acceptability of the companies and coverage.

Types of insurance and minimum policy limits are as follows:

1. Automobile Liability in an amount not less than \$1,000,000.00 combined single limits.
2. Workers' compensation as required by law.
3. Tower's liability in an amount not less than \$100,000.00 per location.
4. Tower's liability in an amount not less than \$1,000,000.00 combined single limit.
5. Miscellaneous coverage to provide complete protection to the Borough against any and all risks of loss or liability, including comprehensive general liability.
6. Collision coverage for vehicles in tow. **Comprehensive, General Liability Insurance,** in an amount of not less than \$1,000,000.00 for **personal injuries, per occurrence,** and \$1,000,000.00 for **property damage, per occurrence, including premises operations and products/completed operations.**

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7. All policies of insurance shall contain an Endorsement providing for **collision coverage for vehicles in tow and name the Borough of Runnemede as an additional insured.**

8. All policies of insurance shall contain an endorsement requiring that at least **ten (10) days notice** shall be given to the Borough Clerk in the event of any material change in or cancellation of the policy.

9. The tower shall indemnify, defend and hold harmless the Borough for any and all claims against the Borough arising out of the operation of the wrecker, his servants, agents or employees under this chapter. The tower shall provide a written hold harmless agreement, duly executed to the Borough, prior to being placed on the towing schedule.

§375.9 ALTERNATING CALL LIST:

In the event that the Borough has determined to name more than one tow agencies, there shall then be created an alternating call list. In that instance, the following shall occur:

The Chief of Police shall maintain an alternate call list of licensed operators to respond to service calls from the Police Department.

The alternating list shall be determined and comprised from the lists of all licensed operators for the next succeeding calendar year having towing licenses and having submitted in each category an application in accordance with this Ordinance issued on or before November 1st of the pre-licensed year. Any holders of towing permits issued after November 1st shall not be included in the alternating list for the following calendar year. An operator may be on both lists.

Calls to operators on the alternating list shall be made on a non-discriminatory, alternating basis, pursuant to procedures established by the Chief of Police.

Any operator who does not wish to be placed on the alternating call list must notify the Chief of Police in writing or in the operator's towing permit application. In such event, the operator shall be removed from the alternate call list for the remaining term of the operator's license.

§375.10 PROMULGATION OF REGULATIONS BY CHIEF OF POLICE.

The Chief of Police shall adopt and enforce reasonable rules and regulations for towers and is hereby designated as the Borough officer responsible for the enforcement of the provisions of this chapter, in accordance with due process of law.

§375.11 RATE SCHEDULE.

Any tower called to tow a vehicle at the request of the Police Department shall charge no more than the maximum fee set forth in N.J.A.C. 11:3-38.1, et seq. These maximum fees apply to all towing and storage requests initiated by the Borough, including but not limited to requests due to motor vehicle crashes or stolen vehicles as contemplated by N.J.A.C. 11:3- 38.1. The maximum daily storage charge applies to the entire period of time the vehicle is stored subsequent to a tow requested by the Borough. Towing rates are subject to change in July of each year.

The fee for towing a vehicle shall include the service rendered from the scene where the vehicle is located to the storage area and from the storage area to the curb line of the property on which is located the storage area. There shall be no additional charge for towing a vehicle from the storage area to the curb line for the purpose of an owner of a vehicle towing the vehicle to a service station or other repair shop or the person's home or other location. The charge for towing includes an incidental and related costs such as disconnecting and reconnecting a transmission. There shall be no additional costs for any other services, including but not limited to waiting

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time, debris removal and additional labor when routine towing services as provided for by this chapter are performed. The tower shall be responsible for the cleanup and disposal of motor vehicle fluids, in accordance with State law and accepted standards, and there shall be no additional labor charges for this service. The tower may charge the owner/operator for material used in the cleanup of motor vehicle fluids. The tower may charge a fee for lockout service as well as roadside assistance such as jumpstarts, tire changes, and providing gasoline for vehicles that have run out of fuel.

§375.12 CHARGES AND FEES:

The maximum charges, fees and rates for Class I vehicles to be towed and stored shall be as follows:

1. Flatbed and towing service pursuant to this Chapter, which will include all routine towing/winching, labor and cleanup costs associated with the removal of the vehicle:
 - a. Any towing service requested for Class I vehicles include all terrain vehicles, motorcycles, motor scooters, mopeds and trucks - \$150.00 daytime rate and \$175.00 nights, weekends and holidays.
2. Mileage - All vehicles towed from a scene shall not be charged for the first mile, but each subsequent mile will be charged \$3.00 per mile.
3. Storage:
 - a. Storage is charged per calendar day.
 - b. Motorcycles, all terrain vehicles, mopeds and motor scooters will be charged \$35.00 per day.
 - c. Class I vehicles \$45.00 a day outside/\$55.00 a day inside.
4. Rollovers
 - a. Class I vehicle will be charged a flat fee of \$150.00 to upright the vehicle.
5. Additional Laborer — In the event of major event or recovery, additional manpower may be necessitated. In the event the additional manpower will be charged at a rate of \$65/hour.
6. Oil Dry used during the cleanup process will be charged at \$15/bag used.
7. Specialized equipment - In cases where the tower must hire laborers or rent or utilize specialized equipment not specified in this chapter, all reasonable charges therefore shall be paid by the owner of the vehicle, after the owner of the vehicle or his agent has given his prior written consent thereto, except where said vehicle is deemed a hazard to health or safety, whereupon said vehicle will be removed by the direction of the Chief of Police or his designee, with the owner then being responsible for all personnel, equipment and labor costs. The Chief of Police or his designee shall determine the necessity for specialized equipment.
8. Unloading of goods - In the event that it is necessary to unload a vehicle, which has been used for transportation of goods prior to towing, an agreement shall be reached between the tower and the owner of the vehicle or the owner's agent or representative as to the charge for said service. No written agreement is necessary in an emergency situation and the Chief of Police or his designee shall determine when an emergency exists.

The maximum charges, fees and rates for **Class Ia and Class II** vehicles to be towed and stored shall be as follows:

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1. Heavy and Medium Duty Service:
 - a. Heavy Duty Hyd Wrecker with underreach wheel lift service - special equipment - \$300.00 per hour, 2 hours minimum
 - b. Heavy Duty Hyd Wrecker without underreach - \$300.00 per hour, 2 hours minimum
 - c. Heavy Duty Mechanical Wrecker - \$250.00 per hour, 2 hours minimum
 - d. Heavy Duty Wrecker with winching (basic) - \$275.00 per hour, 2 hours minimum
 - e. Medium Duty Wrecker - \$225.00 per hour, 2 hours minimum
 - f. Medium Flatbed - \$200.00 per hour, 2 hours minimum
 - g. Medium Duty Wrecker with winching (basic) - \$225.00 per hour, 2 hours minimum
2. Road Service Heavy Duty, plus parts and fuel - \$85.00 daytime rate and \$100.00 nights, weekends and holidays.
3. Labor rate per man, heavy duty - \$95.00 daytime rate and \$125.00 night, weekends and holidays.
4. Breakdown - \$95.00 daytime rate and \$125.00 night, weekends and holidays. \$3.00 per mile +
5. Accident - \$95.00 daytime rate and \$125.00 night, weekends and holidays. \$3.00 per mile +
6. Winching - basic winch - \$125.00 daytime rate and \$150.00 night, weekends and holidays. Two hour minimum.
7. Uprighting and Major Recovery - \$185.00 daytime rate and \$250.00 night, weekends and holidays. Additional hourly rates may apply, 2 hour minimum.
8. Road cleanup - \$45.00 daytime rate
9. Bed cleanup - \$35.00 daytime rate
10. Material charge (oil dry, oil absorbers) - \$15.00 daytime rate and \$15.00 night, weekends and holidays.
11. Miscellaneous Services:
 - b. Tire Change \$75.00 daytime rate and \$105.00 night, weekends and holidays
 - d. Battery/Jumpstart - \$75.00 daytime rate and \$105.00 night, weekends and holidays
 - c. Gas/Fluid Delivery (plus gas costs) - \$75.00 daytime rate and \$105.00 night, weekends and holidays
12. Storage:
 - b. For trailers, box trucks, tractors {per unit/per day) - \$75.00
 - d. Storage inside - \$85.00 daytime rate
 - c. Yard escort fee - \$45.00 daytime rate and \$85.00 night, weekends and holidays
13. Admin Fee - \$35.00 daytime rate, after 3 calls it's an additional \$50.00.
14. Rollovers:
 - a. Equipment and Manpower:
 1. Heavy Duty 35 Ton Hydraulic Wrecker with operator (wrecker used as crane) - \$600.00
 2. Heavy Duty 35 Ton Hydraulic Wrecker with operator - \$450.00
 3. Heavy Duty 25 Ton Hydraulic Wrecker with operator (wrecker used as crane) - \$600.00
 4. Heavy Duty 25 Ton Hydraulic Wrecker with operator - \$450.00
 5. Heavy Duty Mechanical Wrecker with operator - \$350.00

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6. Medium Duty Hydraulic Wrecker with operator - \$400.00
7. Heavy Duty Rollback with operator - \$285.00
8. Bobcat Forklift with operator - \$285.00
9. Tractor Trailer box unit with operator - \$350.00
10. Tractor Trailer Lowboy unit with operator - \$400.00
11. Site Coordinator, expert recovery man - \$175.00
12. Base Coordinator - \$75.00
13. Extra Man, straight time - \$95.00
14. Extra Man, overtime - \$125.00

b. Extra Equipment and Material Required: To be charged on an as needed basis

§375.13 RECORD OF VEHICLE TOWED:

Every tower called by the Police Department shall keep a record of the name and address of the owner of the towed vehicle along with vehicle registration and VIN # and shall file reports, as required by the Chief of Police, which shall include, but not be limited to, itemized towing and storage charges per vehicle. Immediately after towing the vehicle to his/her business establishment, where the vehicle is to be left in the safekeeping of the owner of the wrecker, the owner of the wrecker shall search the vehicle, make a list of all personal property contained therein and hold for safekeeping such property contained in the vehicle until claimed by the owner. The owner of said vehicle which has been towed pursuant to this section shall be permitted by the towing agency to recover items of personal property in the vehicle at the time it was towed. The owner shall not be permitted to remove from the vehicle any internal part of the vehicle, whether attached to the vehicle or not, including but not limited to batteries, tires and license plates.

No charge shall be made to the Borough by the towing agency for towing to its police fleet and the changing of flat tires. The changing of flat tires will be handled by Public Works during normal working hours. Also no charge shall be made to the Borough for vehicles determined to be involved in a criminal investigation. The owner/operator shall be responsible for paying all fees associated with the removal and storage of the involved vehicle. All fees must be paid prior to the vehicle being released by the police department.

§375.14 QUALIFICATIONS OF TOWER:

A. MINIMUM STANDARDS

1. All operators shall provide and maintain sufficient equipment to perform the duties under this Ordinance.
2. All operators on the list and all towers utilized, shall comply and conform to, the following standards and procedures:
 - a. Operators shall, at all times, employ a sufficient number of employees to comply operational requirements.
 - b. All drivers of the operator shall be over the age of eighteen (18) years and must have a valid, current New Jersey State Driver's License and shall be in good health and of high moral character.
 - c. All employees shall be clean, neat, and make a good appearance. All employees of operator will be required to wear in a place where visible driver's license photo ID's issued by the N.J. Motor Vehicle Commission.

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d. The operator shall be responsible for the towing of vehicles, from all streets, alleys, public easements, thoroughfares, public or quasi-public places, including parks, playgrounds, including rivers, lakes and streams.

e. In all underwater recoveries of a non-emergent nature (threats to life or public safety), it shall be the responsibility of the operator to be either certified or assisted by a N.J. certified underwater specialists for the proper towing of such vehicles.

f. The operator shall respond promptly to all requests for towing services by the Borough. In any event, the operator shall respond and be present at the towing location within twenty (20) minutes of receipt of notice of the towing, unless heavy or unusual traffic conditions prevent the operator from arriving within such period. In that event, the operator will be given ten (10) additional minutes to arrive. If the operator fails to arrive promptly, the police may call the next operator on the alternating list.

g. The operator shall have the right to utilize another operator on the alternating list to perform towing services, if the operator believes his equipment is inadequate or insufficient to accomplish the towing. In the event that another operator assists or performs the towing, the fees shall be those specified in this Chapter.

h. The operator shall prepare a bill for towing charges, for each vehicle towed, consistent with this Chapter. Prior to the release of any vehicle, the owner shall contact the Runnemede Borough Police Department, for authorization to release said vehicle.

i. The operator will maintain a written log of all towing services performed for the Borough, through the use of the Wrecker Request Forms, filled out by the responding Police Officer.

B. REQUIRED TOWING EQUIPMENT

1. One standard tow truck with under-reach capabilities and one flatbed owned or leased, with:

a. Three-eighths-inch safety chain.

b. Detached lift chain and safety chain.

a. That the vehicle to be used for towing has been properly licensed and inspected when applicable by the State of New Jersey and has the necessary stickers affixed or required insurance cab decals. No vehicle shall be licensed as a wrecker which is using dealer license plates or which has failed inspection.

b. That the towing service vehicle is equipped with granular absorbent (oil dry or its equivalent) in a minimum amount equal to two forty-pound bags.

e. Fluid spills. Spills resulting from motor vehicle crashes that are less than five gallons in volume or covering an area less than 10 feet by 10 feet will be mitigated by the tow agency. The tow agency shall be responsible for the proper disposal of any materials used in the cleanup of the vehicle fluids.

f. While at the scene, any employee of the towing agency shall wear a safety vest or its equivalent bearing reflectorized material at nighttime and for daytime an orange vest, shirt or jacket.

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- g. The tow agency shall submit to the Borough the names and addresses of all proposed drivers and employees who will be rendering service under this contract on behalf of the tow agency. This information will be kept current with the Chief of Police by the tower.
 - h. The service equipment and personnel are subject to periodic inspections and approval by the Borough. The Borough reserves the right to have a qualified person or agency make such inspections.
 - i. All wreckers and flatbeds shall be maintained in good condition, to include compliance with all regulations of N.J.S.A. Title 39 and be available 24 hours a day when on call.
- 2. Proof of ownership or lease by the applicant of the required towing equipment must be submitted with the initial application. The same vehicle may not be used by more than one approved towing contractor.
 - 3. Tower is not permitted to subcontract for towing services.

C. ADDITIONAL REQUIREMENTS

- 1. The tow agency's principal business must be staffed during business hours and Saturdays 9:00 a.m. to 12:00 noon. The agency shall maintain a clean and comfortable waiting room and toilet facilities.
- 2. The tow agency shall not use answering machines or pagers to receive calls from the Police Department. Cell phones may be utilized but only with the approval of the Police Department.
- 3. The tow agency shall notify the Police Department when unable to respond to a call or when unable to meet the response time requirement.
- 4. The tow agency must post in a conspicuous manner a copy of the approved fee schedule. The tow agency shall notify the Police Department concerning any changes in employee status, including additions/deletions.

§375.15 HEAVY-DUTY TOWING.

1. Any vehicle with a GVW of 26,001 pounds will be considered a heavy-duty vehicle. Any officer on the scene shall determine the immediate need/requirement for a heavy-duty wrecker. The officer will make notification to the next heavy-duty towing agency (HDTA) in the on-call rotation. The HDTA shall remove the vehicle and store it on its property which may be located out of the Borough. The HDTA shall comply with all the rules and regulations established by this chapter. Prior to being selected as a HDTA, the HDTA will provide all of the required documents of a Tow Agency applicant as stated in Section 375.3.

The HDTA shall have at least two wreckers capable of righting, winching and towing vehicles up to 80,000 pounds. The wreckers shall have under-reach capability of at least 35,000 pounds and a boom capability of 50,000 pounds. The HDTA will respond to the scene within 30 minutes of receipt of a call. If the HDTA does not respond within the required time limit, then the Police Department shall notify the next HDTA on the alternating list to respond to the scene.

§375.16 INSPECTION OF PREMISES AND EQUIPMENT.

Prior to the issuance of any contract, the Chief of Police or his designee shall conduct an inspection of the storage facility and towing equipment to verify compliance with this section.

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§375.17 COMPLAINTS PROCEDURES:

All complaints regarding services rendered pursuant to this chapter shall be forwarded immediately in writing to the Chief of Police. The Chief of Police shall conduct an extensive review of any and all complaints, including but not limited to conducting an interview of all parties participating in said incident. Upon completion of a thorough review, the Chief of Police shall forward a written report to the Mayor, Borough Council and all interested parties as to his/her findings. Upon a finding of any violation, the Chief of Police may recommend a suspension or removal from the tow list, or any other action that may be warranted based upon the facts. An applicant on the list may not be suspended or removed from the list unless it has been advised of its right to a hearing before the Borough Council.

. Each tower shall be deemed to have taken possession of motor vehicles towed in accordance with this chapter, other than abandoned motor vehicles towed at the request of the Chief of Police or his designee, under the provisions of N.J.S.A. 39:10A-1 and N.J.S.A. 39:4-56.5.

. It shall be the responsibility of the tower to notify the registered owner, or any other person having a legal interest therein, within 10 days of having towed said vehicle or rendered any other service thereto, of the location of the vehicle, the service rendered by the tower, the charge for such service and the time within which the motor vehicle must be collected, said period for collection not to exceed 10 days.

. Upon the expiration of 60 days after the time to collect the motor vehicle as set forth in Subsection B has expired, the tower shall either sell the vehicle after a public auction in a private sale or cause a junk title certificate to be issued for the motor vehicle in accordance with the laws of the State of New Jersey, specifically N.J.S.A. 39:10A-8 et seq., a copy of said title to be kept by the applicant.

. Any notification required in this chapter shall be in writing, sent by certified or registered mail, return receipt requested, to the last known address of the person to whom the notice is to be given.

. Upon request by the tower, the Runnemede Borough Police Department shall perform all searches with the Division of Motor Vehicles to determine ownership and the last known address of the title owner to the vehicle in question. All administration fees and auction fees will be paid by the Tower.

. At any time prior to the sale of the motor vehicle or the issuance of a junk title certificate therefore, the owner of the motor vehicle may reclaim possession of the motor vehicle from the tower upon payment of the towing services as set forth herein and the expense of storage of the motor vehicle.

§375.18 DISPUTES AND ADJUSTMENTS:

1. Any disputes over the interpretation of this chapter, including the reasonableness of any fees assessed, shall be settled amicably, if possible through negotiations between the tower, the Police Department and the Borough Administrator.

2. In cases where the Borough has been at fault in wrongfully directing that a vehicle be towed, the tower may petition the Borough Administrator for reimbursement of costs incurred in the towing and storage of said vehicle.

§375.19 SALE OF ABANDONED VEHICLES:

Any vehicle found abandoned and removed by a licensed operator, and unclaimed by the owner, may be subject to sale at public auction, pursuant to N.J.S.A. 39:10A-1, et seq. The licensed operator shall notify the Chief of Police of the make, model and vehicle identification number of any towed vehicle held in storage, which remains unclaimed for thirty (30) days or more.

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

BOROUGH OF RUNNEMEDE

ORDINANCE #14-09: An Ordinance Authorizing Redemption Request Fees Amending Chapter 153 of the Runnemede Code.

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 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: Farrell, Root, Moore, Passio, Kappatos & Kelly.. Nays: None. Absent: None. Mayor Kalvaitis declared the ordinance adopted on second and final reading.

ORDINANCE #14-09

**ORDINANCE OF THE BOROUGH OF RUNNEMEDE,
COUNTY OF CAMDEN, STATE OF NEW JERSEY
AUTHORIZING REDEMPTION REQUEST FEES
AMENDING CHAPTER 153 OF THE RUNNEMEDE CODE**

WHEREAS, Mayor & Borough Council of the Borough of Runnemede, have been informed by the Tax Collector that the number of redemption requests from banks and mortgage companies has become onerous; and

WHEREAS, NJSA 54:5-54 requires the tax collector to provide any party entitled to redeem a tax sale certificate two calculations within a calendar year at no cost. Local Finance Notice 2010-7 references an amendment to NJSA 54:5-54 which allows a municipality to charge up \$50 for each subsequent tax certificate redemption calculation; and

THEREFORE BE IT RESOLVED, by Mayor & Council of the Borough of Runnemede that Chapter 153, Fees, be amended as follows to include:

LIEN REDEMPTION REQUEST

	<u>Fee</u>
Lien Redemption Request: 1 st Request (in writing):	No charge
2 nd Request (in writing):	No charge
3 rd and subsequent Requests (in writing):	\$50.00

BE IT FURTHER RESOLVED, that all Ordinances contrary to the provisions of this Ordinance are hereby repealed to the extent that they are inconsistent herewith.

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BE IT FURTHER RESOLVED, this Ordinance shall take effect upon passage and publication according to law.

BOROUGH OF RUNNEMEDE

BOND ORDINANCE #14-10:

Bond Ordinance Authorizing the Acquisition of a Fire Truck for the Borough of Runnemede Appropriating the Sum of \$675,000.00 Therefor; Authorizing the Issuance of General Obligation Bonds or Bond Anticipation Notes of the Borough of Runnemede, County of Camden, New Jersey in the Aggregate Principal Amount of up to \$641,250.00; Making Certain Determinations and Covenants; and Authorizing Certain Related Actions in Connection With the Foregoing.

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 to the public hearing be closed. The motion carried and a motion was made by Kappatos, seconded by Farrell 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: Farrell, Root, Passio, Kappatos & Kelly.. Nays: Moore. Absent: None. Mayor Kalvaitis declared the ordinance adopted on second and final reading.

BOROUGH OF RUNNEMEDE, NEW JERSEY

ORDINANCE 2014-10

BOND ORDINANCE AUTHORIZING THE ACQUISITION OF A FIRE TRUCK FOR THE BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, NEW JERSEY; APPROPRIATING THE SUM OF \$675,000 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, NEW JERSEY, IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$641,250; MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

BE IT ORDAINED by the Borough Council of the Borough of Runnemede, County of Camden, New Jersey (not less than two-thirds of all the members thereof affirmatively concurring), pursuant to the provisions of the Local Bond Law, Chapter 169 of the Laws of 1960 of the State of New Jersey, as amended and supplemented ("Local Bond Law"), as follows:

Section 1. The purposes described in Section 7 hereof are hereby authorized as general improvements to be made or acquired by the Borough of Runnemede, County of Camden, New Jersey ("Borough").

Section 2. It is hereby found, determined and declared as follows:

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(a) the estimated amount to be raised by the Borough from all sources for the purposes stated in Section 7 hereof is \$675,000;

(b) the estimated amount of bonds or bond anticipation notes to be issued for the purposes stated in Section 7 hereof is \$641,250; and

© a down payment in the amount of \$33,750 for the purposes stated in Section 7 hereof is currently available in accordance with the requirements of Section 11 of the Local Bond Law, *N.J.S.A. 40A:2-11*.

Section 3. The sum of \$641,250, to be raised by the issuance of bonds or bond anticipation notes, together with the sum of \$33,750, which amount represents the required down payment, are hereby appropriated for the purposes stated in this bond ordinance ("Bond Ordinance").

Section 4. The issuance of negotiable bonds of the Borough in an amount not to exceed \$641,250 to finance the costs of the purposes described in Section 7 hereof is hereby authorized. Said bonds shall be sold in accordance with the requirements of the Local Bond Law.

Section 5. In order to temporarily finance the purposes described in Section 7 hereof, the issuance of bond anticipation notes of the Borough in an amount not to exceed \$641,250 is hereby authorized. Pursuant to the Local Bond Law, the Chief Financial Officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver the same to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their date to delivery thereof. The Chief Financial Officer is hereby directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this Bond Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 6. The amount of the proceeds of the obligations authorized by this Bond Ordinance which may be used for the payment of interest on such obligations, accounting, engineering, legal fees and other items as provided in Section 20 of the Local Bond Law, *N.J.S.A. 40A:2-20*, shall not exceed the sum of \$135,000.

Section 7. The improvements hereby authorized and the purposes for which said obligations are to be issued; the estimated costs of each said purpose; the amount of down payment for each said purpose; the maximum amount obligations to be issued for each said purpose and the period of usefulness of each said purpose within the limitations of the Local Bond Law are as follows:

<u>Purpose/Improvement</u>		<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
A.	Acquisition of a Fire Truck with Rear Mount Ladder, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	\$675,000	\$33,750	\$641,250	10 years

Section 8. Grants or other monies received from any governmental entity, if any, will be applied to the payment of, or repayment of obligations issued to finance, the costs of the purposes described in Section 7 above.

Section 9. The supplemental debt statement provided for in Section 10 of the Local Bond Law, *N.J.S.A. 40A:2-10*, was duly filed in the office of the Clerk prior to the passage of this Bond Ordinance on first reading and a complete executed duplicate original thereof has been filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. The supplemental debt statement shows that the gross debt of the Borough, as defined in Section 43 of the Local Bond Law, *N.J.S.A. 40A:2-43*, is increased by this Bond Ordinance by \$641,250 and that the obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said Local Bond Law.

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Section 10. The full faith and credit of the Borough are irrevocably pledged to the punctual payment of the principal of and interest on the bonds or bond anticipation notes authorized by this Bond Ordinance, and to the extent payment is not otherwise provided, the Borough shall levy *ad valorem* taxes on all taxable real property without limitation as to rate or amount for the payment thereof.

Section 11. The applicable Capital Budget of the Borough is hereby amended to conform with the provisions of this Bond Ordinance to the extent of any inconsistency therewith, and the resolution promulgated by the Local Finance Board showing full detail of the amended applicable Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services, is on file with the Clerk and available for inspection.

Section 12. The Borough hereby declares its intent to reimburse itself from the proceeds of the bonds or bond anticipation notes authorized by this Bond Ordinance pursuant to Income Tax Regulation Section 1.150-2(e), promulgated under the Internal Revenue Code of 1986, as amended ("Code"), for "original expenditures", as defined in Income Tax Regulation Section 1.150-2(c)(2), made by the Borough prior to the issuance of such bonds or bond anticipation notes.

Section 13. The Borough hereby covenants as follows:

(a) it shall take all actions necessary to ensure that the interest paid on the bonds or bond anticipation notes authorized by the Bond Ordinance is exempt from the gross income of the owners thereof for federal income taxation purposes, and will not become a specific item of tax preference pursuant to Section 57(a)(5) of the Code;

(b) it will not make any use of the proceeds of the bonds or bond anticipation notes or do or suffer any other action that would cause the bonds or bond anticipation notes to be "arbitrage bonds" as such term is defined in Section 148(a) of the Code and the Regulations promulgated thereunder;

© it shall calculate or cause to be calculated and pay, when due, the rebatable arbitrage with respect to the "gross proceeds" (as such term is used in Section 148(f) of the Code) of the bonds or bond anticipation notes;

(d) it shall timely file with the Internal Revenue Service, such information report or reports as may be required by Sections 148(f) and 149(e) of the Code; and

(e) it shall take no action that would cause the bonds or bond anticipation notes to be "federally guaranteed" within the meaning of Section 149(b) of the Code.

Section 14. The improvements authorized hereby are not current expenses and are improvements that the Borough may lawfully make. No part of the cost of the improvements authorized hereby has been or shall be specially assessed on any property specially benefited thereby.

Section 15. All ordinances, or parts of ordinances, inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 16. In accordance with the Local Bond Law, this Bond Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

BOROUGH OF RUNNEMEDE

ORDINANCE #14-11:

An Ordinance Prohibiting Parking on a Portion of Davis Road Amending Chapter 106, Vehicles and Traffic, Schedule I: Prohibited Parking on Certain Streets.

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

COMMITTEE REPORTS:

Finance & Administration: Council President Kappatos stated that he would rely on his report given at the caucus meeting. Nick also informed everyone that a special meeting would be scheduled for the introduction of the budget.

Public Safety: Public Safety Director Kelly read the police statistics for the past month and reported on the local school board budget.

RAFFLE LICENSE 14-05: 50/50 On-Premise Cash Raffle-Holy Child Parish-6/23/14 thru 6/28/14;

RAFFLE LICENSE 14-06: 9 Games of Chance-Holy Child Parish-6/23-14 thru 6/28/14;

RAFFLE LICENSE 14-07: 50/50 Off-Premise-Holy Child Parish-6/28/14;

RAFFLE LICENSE 14-08: Basket Auction-Holy Child Parish Altar & Rosary Society-5/3/14;

RAFFLE LICENSE 14-09: 50/50 On-Premise Cash Raffle-Holy Child Parish Alter & Rosary Society-5/3/14.-6/23/14 thru 6/28/14;

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

Public Events: Councilwoman Passio reported on the rabies clinic, climate change, butterflies, the Green Team and upcoming Youth Mayor & Council May 3rd through May 10th. Patty also stated that she had been chosen as a judge for the Miss Mustang contest at Triton High School.

Engineering: Councilman Farrell reported that he had assessed the roads with Mark Basehore.

Public Works: Councilwoman Moore reported that yard waste collection would begin April 7, 2014 and continue through the fall along with leaf collection. Beverly reported that the community garden would be relocated to Trinity Lutheran Church. Councilman Moore also announced that there would be a hazardous waste drop off on April 22nd in Collingswood.

Parks & Recreation: Councilman Root reported all of the work being done at the RYAA. Mike reported that all fields were seeded & fertilized and that an open space grant application had been filed. Councilman Root also invited suggestions for projects such as improving Hirsch Lake area.

Business Administrator: Richard Wright stated that he would rely on his report presented at the caucus meeting. Rich also asked for a special meeting next Tuesday to introduce the budget.

Solicitor's Report: Solicitor Wood reported on the revised signage consent he had prepared for Charlies Auto.

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Engineer's Report: Mark Basehore stated that he would rely on his report given at the caucus meeting. Mark also reported that Irish Hill Road was not approved by CDBG. Mark recommended that we change the CDBG application to Washington Avenue.

OLD BUSINESS: NONE

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

NEW BUSINESS:

RESOLUTION #14-59

**RESOLUTION ENDORSING THE SUBMISSION OF A 2013 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

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 2013 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.

BOROUGH OF RUNNEMEDE

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A motion was made by Kelly, seconded by Passio this resolution be adopted. The motion carried and Mayor Kalvaitis declared the resolution adopted.

RESOLUTION #14-60

**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 2013 in the amount of \$ 8,784.75. 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 Moore, seconded by Farrell this resolution be adopted. The motion carried and Mayor Kalvaitis declared the resolution adopted.

RESOLUTION #14-61

**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-6142-14) 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;

THEREFORE, BE IT RESOLVED by the Borough of Runnemede that

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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.

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 & Farrell. Absent: None. Nays: None. Mayor Kalvaitis declared the resolution adopted.

RESOLUTION #14-62

**RESOLUTION OF THE BOROUGH OF RUNNEMEDE,
COUNTY OF CAMDEN, STATE OF NEW JERSEY,
RELEASING RETAINAGE AND PERFORMANCE BOND POSTED BY
LANDBERG CONSTRUCTION, LLC & ACCEPTING MAINTENANCE BOND**

WHEREAS, Landberg Construction, LLC. has requested release of its performance bond for the reconstruction of Read Avenue Phase II and Orchard Avenue; and

WHEREAS, the Borough Engineer, has recommended release of retainage in the amount of \$4,349.47 and performance bond by letter dated March 11, 2014;

WHEREAS, the Borough Solicitor has recommended release of retainage in the amount of \$4,349.47 and performance bond and acceptance of maintenance bond by letter dated March 20, 2014;

THEREFORE BE IT RESOLVED by Mayor and Council of the Borough of Runnemede, County of Camden and State of New Jersey, it hereby authorizes the release of retainage in the amount of \$4,349.47, release of performance bond and acceptance of maintenance bond posted by Landberg Construction, LLC.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #14-63

**RESOLUTION OF THE BOROUGH OF RUNNEMEDE,
COUNTY OF CAMDEN, STATE OF NEW JERSEY,
RELEASING RETAINAGE AND PERFORMANCE BOND POSTED BY
LANDBERG CONSTRUCTION, LLC. & ACCEPTING MAINTENANCE BOND**

WHEREAS, Landberg Construction, LLC. has requested release of its performance bond for the reconstruction of Read Avenue Phase II; and

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WHEREAS, the Borough Engineer, has recommended release of retainage in the amount of \$9,632.00 and performance bond by letter dated March 11, 2014;

WHEREAS, the Borough Solicitor has recommended release of retainage in the amount of \$9,632.00 and performance bond and acceptance of maintenance bond by letter dated March 20, 2014;

THEREFORE BE IT RESOLVED by Mayor and Council of the Borough of Runnemede, County of Camden and State of New Jersey, it hereby authorizes the release of retainage in the amount of \$9,632.00, release of performance bond and acceptance of maintenance bond posted by Landberg Construction, LLC.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #14-64

WHEREAS, a tax sale was held in November, 2013 in which a lien was sold to Actlien Holding Inc. for delinquent 2013 charges for Block 15, Lot 8; and

WHEREAS, a redemption check was received by the Tax Collector from Midland Mortgage twice for said lien Certificate #13-00015; and

WHEREAS, a refund of one of these lien payments is due to Midland Mortgage in the amount of \$1,351.23.

THEREFORE BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede that a check be issued to the mortgage company listed below as a refund for the duplicate lien payment;

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

Midland Mortgage	Block 15, Lot 8	\$1,351.23
PO Box 26648	Certificate #13-00015	
Oklahoma City, OK 73126		

BOROUGH OF RUNNEMEDE

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

RESOLUTION #14-65

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

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

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

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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
135	43.01	2798-0	-\$2,184.00
55	1	522-0	-164.00 (2013)
147.03	5	1806-0	-164.00 (2013)
54	4	502-0	-328.00 (2013 & 2014)
146	8	1762-0	-656.00 (2013 & 2014)
46	7	377-0	-56.00 1 st half
46	7	377-0	-144.00 2 nd half
149.06	2	904-0	-164.00

BE IT FURTHER RESOLVED, that a check be issued to John Nikituk, PO Box 95, Gloucester City, NJ 08030, owner of Block 146, Lot 8 in the amount of \$328.00 who paid the 2013 sewer bill after the home was demolished prior to that billing year;

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 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 & Farrell. Absent: None. Nays: None. Mayor Kalvaitis declared the resolution adopted.

RESOLUTION #14-66

**RESOLUTION AUTHORIZING THE BOROUGH OF RUNNEMEDE
TO PAY A PRIOR YEAR BILL INCURRED FOR A BOROUGH FUNCTION**

WHEREAS, it has been brought to the attention of borough officials that purchases were made in a prior year from Sam's Club for the Youth Mayor & Council program; and

WHEREAS, this bill in the amount of \$162.12 was never paid; and

WHEREAS, per certification signed by the former Mayor, the CFO has recommended payment of this outstanding bill.

NOW, THEREFORE, BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede that a check be issued to Michael Haynes & Associates, LLC. In the amount of \$162.12 in payment of this outstanding bill.

BOROUGH OF RUNNEMEDE

A motion was made by Moore, seconded by Root 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 & Farrell. Absent: None. Nays: None. Mayor Kalvaitis declared the resolution adopted.

APRIL 1, 2014

RESOLUTION #14-67

**A RESOLUTION OF THE BOROUGH OF RUNNEMEDE, COUNTY OF
CAMDEN AND STATE OF NEW JERSEY AUTHORIZING THE BOROUGH
TO INCREASE QUARTERLY PAYMENTS TO THE RUNNEMEDE LIBRARY**

WHEREAS, the Borough of Runnemedede and the Runnemedede Library Board of Trustees have reached an agreement for payment between the entities per the statute; and

WHEREAS, the Borough of Runnemedede wishes to authorize a quarterly increase which would increase their allotment from \$120,000.00 to \$130,000.00 for the year; and

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Runnemedede, County of Camden and State of New Jersey that it hereby authorizes the CFO to increase the quarterly allotment to the Runnemedede Library from \$120,000.00 to \$130,000.00 per year; and

BOROUGH OF RUNNEMEDE

A motion was made by Moore, seconded by Farrell 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 & Farrell. Absent: None. Nays: None. Mayor Kalvaitis declared the resolution adopted.

RESOLUTION #14-68

**RESOLUTION CONFIRMING 2014 APPOINTMENTS,
FOR THE BOROUGH OF RUNNEMEDE,
COUNTY OF CAMDEN, STATE OF NEW JERSEY.**

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Runnemedede, that the following individuals are hereby appointed for 2014:

FIRE/EMTS

Taylor Leigh Knapp	Part-time EMT	\$12.00 per hour
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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, Passio, Kelly, Moore, Root & Farrell. Absent: None. Nays: None. Mayor Kalvaitis declared the resolution adopted.

RESOLUTION #14-69

**RESOLUTION APPROVING A MEMORANDUM OF UNDERSTANDING
TO ACCESS NEW JERSEY MOTOR VEHICLE COMMISSION'S CAIR PROGRAM
FOR ACCESS TO DRIVERS' ABSTRACTS, BOROUGH OF
RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

APRIL 1, 2014

WHEREAS, the Camden/Burlington JIF requires that our municipality check the drivers' abstracts for employees who use borough vehicles; and

WHEREAS, the New Jersey Motor Vehicle Commission requires an application be submitted to them, a \$250.00 fee and a memorandum of understanding in order to obtain such access; and

WHEREAS, the Mayor & Council wish to approve such memorandum of understanding; and

NOW, THEREFORE, BE IT RESOLVED, by Mayor & Council of the Borough of Runnemede, that the Memorandum of Understanding to gain access to the New Jersey Motor Vehicle Commission's CAIR Program is hereby approved and the proper officials are authorized to sign any documents based on this memorandum.

BOROUGH OF RUNNEMEDE

A motion was made by Kappatos, seconded by Root 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 & Farrell. Absent: None. Nays: None. Mayor Kalvaitis declared the resolution adopted.

RESOLUTION #14-70

RESOLUTION DIRECTING THE OWNER OF THE PROPERTY LOCATED AT 557 OAKLAND AVENUE IN THE BOROUGH OF RUNNEMEDE TO INSTALL A DRIVEWAY APRON ON SMITH LANE

WHEREAS, the Borough of Runnemede, pursuant to Article II, Section 326-10 under Streets and Sidewalks has the authority to require the installation of driveway aprons for access;

WHEREAS, the Borough of Runnemede has elected to direct the installation of a driveway apron by the owner of 557 Oakland Avenue, on Smith Lane.

WHEREAS, the governing body agrees that this is a necessary requirement;

NOW, THEREFORE, BE IT RESOLVED by the governing body of Runnemede that:

1. The owner of property located at 557 North Oakland Avenue in the Borough of Runnemede shall be required to install a driveway on Smith Lane pursuant to the provisions of Article II, Section 326-10 of the Borough Ordinances.
2. Said driveway shall be installed within thirty (30) days of the date of this Resolution.

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,

APRIL 1, 2014

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

RESOLUTION #14-71

**RESOLUTION AUTHORIZING APPLICATION
FOR PROGRAM YEAR XXXVI (2014-2015)
COMMUNITY DEVELOPMENT BLOCK GRANT,
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN,
STATE OF NEW JERSEY**

WHEREAS, the Borough of Runnemede will be awarded Community Development Block Grant funding; and

WHEREAS, the governing body has chosen to submit an application for Program Year 36 (2014-2015); and

WHEREAS, the grant allocation for Year 36 (2014-2015) for the Borough of Runnemede is \$33,500.00; and

WHEREAS, the Governing Body has agreed to apply for funding for the purpose of

**Resurfacing of Washington Avenue
from Plaza Place to Haverford Avenue**

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Runnemede that the Mayor is hereby authorized to sign the Project Description Form for Program Year XXXVI (2014-2015).

BOROUGH OF RUNNEMEDE

A motion was made by Moore, 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 & Farrell. Absent: None. Nays: None. Mayor Kalvaitis declared the resolution adopted.

Richard Wright, Administrator informed Mayor & Council that he would be providing them with information on leasing two copiers at the next meeting.

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, Farrell, Kappatos, Root, Moore & Kelly; Nays: None; Mayor Kalvaitis declared the bill list approved.

GOOD & WELFARE:

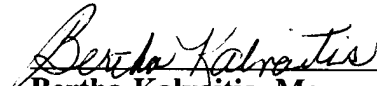
Maria Panzarella, 12 S. Oakland Avenue: Maria thanked council for sending a representative to the school board meeting.

APRIL 1, 2014

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

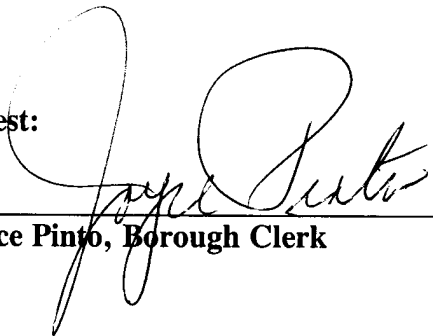
There being no further business to come before Mayor and Council at this time a motion was made by Kappatos and seconded by Passio to adjourn the meeting. The motion carried and Mayor Kalvaitis declared the meeting adjourned at 7:57 PM.

Approved by:



Bertha Kalvaitis, Mayor

Attest:



Joyce Pinto, Borough Clerk

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Manual Checks List

P.O. Type: All	Include Project Line Items: Yes	Open: N	Paid: Y	Void: N	
Range: First	to Last	Rcvd: N	Held: N	Aprv: N	
Format: Condensed	First Enc Date Range: <u>03/11/14 to 04/01/14</u>	Bid: Y	State: Y	Other: Y	Exempt: Y
Include Non-Budgeted: Y					

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
EQUIT01 AXA EQUITABLE							
P1400037	03/24/14	MARCH DEFERRED COMP	Open	1,860.00	0.00		
B ASSO BACH ASSOCIATES PC							
14-00359	03/12/14	RB2008-12 Beaver Branch	Open	1,276.50	0.00		
BOROUG75 BORO OF RUNN GENERAL ACCT							
P1400033	03/24/14	MARCH HEALTH, DENTAL, ADMIN	Open	5,329.02	0.00		
BOROES25 BORO OF RUNNEMEDE ESCROW ACCT							
P1400034	03/24/14	1Q14 FLOWER FUND	Open	175.14	0.00		
CAMDEN48 CAMDEN CO MAYORS' ASSOCIATION							
14-00396	03/20/14	2014 ANNUAL DUES	Open	350.00	0.00		
CHERRY50 CHERRY VALLEY TRACTOR SALES							
12-01409	12/27/12	remove/replace/engine warrenty	Open	408.02	0.00		
CUSHANE1 CUSHANE LAW FIRM, LLC							
P1400039	03/24/14	MARCH INVOICE #004	Open	480.00	0.00		
CWA CWA-DUES							
P1400036	03/24/14	MARCH UNION DUES	Open	160.84	0.00		
GARDIN GARDEN STATE INVESTMENT							
14-00350	03/11/14	LIEN REDEMPTION	Open	4,565.41	0.00		
G T LA GREAT LAKES HIGHER EDUCATION							
14-00032	03/17/14		Open	57.82	0.00		
P1400042	03/31/14		Open	57.82	0.00		
				115.64			
FIREFIGH IAFF LOCAL 3249							
P1400038	03/24/14	MARCH UNION DUES	Open	138.53	0.00		
IAMAW IAMAW DISTRICT LODGE 1							
P1400035	03/24/14	MARCH UNION DUES	Open	448.00	0.00		
INDEPEND INDEPENDENT INVESTORS							
14-00352	03/11/14	LIEN REDEMPTION	Open	1,471.04	0.00		
14-00373	03/17/14	LIEN REDEMPTIONS	Open	1,183.03	0.00		
14-00430	03/27/14	LIEN REDEMPTIONS	Open	1,322.27	0.00		
				3,976.34			
MUNICI40 MUNICIPAL CLERKS' ASSN OF NJ							
14-00353	03/11/14	2014 SPRING MINI CONF	Open	25.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NJCONFMA NJ Conference of Mayors	14-00424	03/25/14	MAYORS' ANNUAL SPRING CONF.	Open	390.00	0.00		
NJFAM78 NJ FAMILY SUPPORT PAYMENT CTR	P1400030	03/17/14	garnishment w/e 3/9 & 3/16	Open	170.00	0.00		
NJFAM80 NJ FAMILY SUPPORT PAYMENT CTR	P1400031	03/17/14	garnishment w/e 3/9 & 3/16	Open	170.00	0.00		
NJFAM78 NJ FAMILY SUPPORT PAYMENT CTR	P1400040	03/31/14	garnishment w/e 3/23 & 3/30	Open	170.00	0.00		
NJFAM80 NJ FAMILY SUPPORT PAYMENT CTR	P1400041	03/31/14	garnishment w/e 3/23 & 3/30	Open	170.00	0.00		
RUNNEM70 RUNNEMEDE SEWER UTILITY	14-00423	03/25/14	SEWER PAYMENT 61/20 #639-0	Open	83.19	0.00		
STATENJ STATE OF NEW JERSEY	14-00413	03/24/14	ARBITRATION FEE	Open	175.00	0.00		
BLUE VIR US BANK CUST BV001 TRUST	14-00354	03/11/14	LIEN REDEMPTION 57/13 13-00056	Open	17,162.11	0.00		
	14-00377	03/18/14	LIEN REDEMPTION 51/16 13-00046	Open	5,298.69	0.00		
	14-00422	03/25/14	LIEN REDEMPTION 61/20 13-00065	Open	1,172.77	0.00		
					23,633.57			
CCTS US BANK CUST/CRESTAR CAPITAL	14-00412	03/24/14	LIEN REDEMPTION 51/5 13-00043	Open	719.63	0.00		
PROCAPIT US BANK-CUST/PRO CAPITAL I LLC	14-00375	03/17/14	LIEN REDEMPTIONS	Open	3,375.12	0.00		
	14-00376	03/18/14	LIEN REDEMPTION 63/7 13-00071	Open	285.67	0.00		
	14-00421	03/25/14	LIEN REDEEM 160/24 13-00170	Open	323.76	0.00		
	14-00429	03/27/14	LIEN REDEMPTION	Open	3,817.04	0.00		
					7,801.59			
ACTLIEN US BANK/CUST/ACTLIEN HOLDING	14-00351	03/11/14	LIEN REDEMPTION	Open	3,876.52	0.00		
	14-00374	03/17/14	LIEN REDEMPTION 35/1 13-00023	Open	3,154.11	0.00		
					7,030.63			
Total Purchase Orders: 34 Total P.O. Line Items: 64 Total List Amount: 59,822.05 Total Void Amount: 0.00								

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	4-01	940.00	0.00
GENERAL CAPITAL FUND	C-04	1,276.50	0.00
	G-01	408.02	0.00
	T-12	9,387.17	0.00
TRUST FUNDS	T-14	47,810.36	0.00
Year Total:		57,197.53	0.00
Total of All Funds:		59,822.05	0.00

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Borough of Runnemede
Purchase Order Listing By Vendor Name

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Bill List 4-1-14

P.O. Type: All
Range: First
Format: Condensed
Include Non-Budgeted: Y

Include Project Line Items: Yes
to Last
First Enc Date Range: First to 12/31/14

Open: N
Rcvd: Y
Bid: Y

Paid: N
Held: N
State: Y

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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AUTO S50 #1 AUTO SPA & DETAIL CENTER								
	14-00440	03/30/14	1st qtr 2014 pd car wash & vac	Open	775.00	0.00		
AJ BAR50 A&J BAR & JANITORIAL SUPPLIES								
	14-00285	02/26/14	(20)50#icemelt@(11.35)ea	Open	824.12	0.00		
	14-00318	03/07/14	supplies/clean/williamsBuild	Open	43.91	0.00		
	14-00327	03/07/14	FRONT OFFICE SUPPLIES	Open	88.07	0.00		
	14-00346	03/11/14	borough hall dispenser/soap	Open	<u>124.65</u>	0.00		
					1,080.75			
PHILY25 ADELPHIA III CORP								
	14-00408	03/21/14	dinner snow storms 2014	Open	837.00	0.00		
ALLINDUS ALL INDUSTRIAL-SAFETY PRODUCTS								
	14-00383	03/18/14	10dz/glov/larg 10dz/glov/xlg	Open	1,422.96	0.00		
ALLVI ALL VINYL FENCING								
	13-01396	12/17/13	MAJ LEAGUE FIELD PER #3006	Open	7,000.00	0.00		
AMERIC30 AMERICAN ASPHALT COMPANY INC								
	14-00283	02/26/14	22.93tn rocksalt @169.00tn	Open	3,875.17	0.00		
ANTONIO ANTONIO'S TRUCK REPAIR								
	13-01444	12/31/13	hydraulic repairs mg32543	Open	1,190.00	0.00		
	13-01473	12/31/13	repr- mg32543/mg60596	Open	690.00	0.00		
	14-00127	02/19/14	repair f-800 mg68815	Open	990.00	0.00		
	14-00382	03/18/14	repairs 99f-350 mg37270	Open	<u>1,620.00</u>	0.00		
					4,490.00			
ATT 33 AT&T								
	14-00084	01/05/14	Monthly Long Distance	Open	97.14	0.00		B
	14-00092	01/05/14	Acct# 0304357578001	Open	<u>444.82</u>	0.00		B
					541.96			
ATLASFLA ATLAS FLASHER & SUPPLY CO INC								
	14-00402	03/21/14	Sign mounting Hardware	Open	30.00	0.00		
BACHASSO BACH ASSOCIATES PC								
	13-01024	09/23/13	Emergency Generator RB2013-4	Open	1,125.00	0.00		B
	13-01327	11/25/13	PLANNING BOARD ESCROW	Open	118.75	0.00		
	13-01434	01/02/14	PLANNING BOARD ESCROW	Open	926.25	0.00		
	13-01490	12/01/13	Fields-Long Term Improvements	Open	4,228.25	0.00		B
	14-00068	01/05/14	GENERAL ENGINEERING 2014	Open	1,775.25	0.00		B
	14-00101	01/05/14	SEWER ENGINEERING 2014	Open	<u>1,688.00</u>	0.00		B
					9,861.50			
BEAVER50 BEAVERBROOK MOTORS INC								
	14-00386	03/18/14	towing F-350 1999 mg372070	Open	75.00	0.00		

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Borough of Runnemede
Purchase Order Listing By Vendor Name

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Vendor # Name		Description	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date						
BEAVER50 BEAVERBROOK MOTORS INC Continued							
14-00401	03/21/14	E-75 Brake Repair/Inspection	Open	85.00	0.00		
				160.00			
BERGEYSI BERGEY'S							
14-00214	02/19/14	Gasket Kit	Open	54.58	0.00		
NIESA BERNIES AUTO REPAIR LLC							
4-00210	02/19/14	4x4 not working	Open	1,074.10	0.00		
14-00299	02/27/14	repair car#7	Open	1,330.51	0.00		
14-00322	03/07/14	repair car #10	Open	810.40	0.00		
14-00326	03/07/14	amended bill for inv#3037	Open	259.07	0.00		
				3,474.08			
BILLOW50 BILLOWS ELECTRIC SUPPLY CO							
14-00404	03/21/14	34w florescent lmps senior/ctr	Open	72.90	0.00		
14-00415	03/24/14	lighting supplies boro hall	Open	50.50	0.00		
				123.40			
BLACKWOO BLACKWOOD ANIMAL HOSPITAL LLC							
14-00391	03/19/14	128 SYRINGES RABIES CLINIC	Open	15.74	0.00		
BOROUG75 BORO OF RUNN GENERAL ACCT							
14-00095	01/05/14	Monthly Sewer Cell Phone	Open	69.08	0.00		B
14-00370	03/14/14	SEWER POSTAGE MARCH 2014	Open	488.16	0.00		
				557.24			
BOROUG25 BOROUGH OF BARRINGTON							
14-00087	01/05/14	Monthly Gasoline	Open	6,712.12	0.00		B
14-00098	01/05/14	Monthly Sewer Gasoline	Open	962.13	0.00		B
14-00331	03/07/14	PAYROLL SHARES SERVICE 2014	Open	3,125.00	0.00		
14-00332	03/07/14	DEP REG SHAR SER 2014 1ST	Open	150.00	0.00		
14-00393	03/20/14	sewer charges 3622 DAVIS ROAD	Open	224.00	0.00		
				11,173.25			
BOROUG50 BOROUGH OF BELLMAWR							
14-00111	02/12/14	TRASH COLLECTION INTERLOCAL	Open	15,034.67	0.00		B
CCCCOORDI CAM CO COORDIN ON AGING ASSN.							
14-00282	02/25/14	2014 ASSOCIATION DUES	Open	50.00	0.00		
CAMCHERO CAMDEN CO HERO SCHOLAR FUND							
14-00168	02/19/14	2014 PUBLIC SAFETY MEMBERSHIP	Open	50.00	0.00		
CCEMERGM CAMDEN COUNTY EMERGENCY MNGMNT							
14-00313	03/04/14	2014 ASSOCIATION ANNUAL DUES	Open	125.00	0.00		
CAMDEN56 CAMDEN COUNTY MUA							
14-00082	01/05/14	County Quarterly Sewer	Open	348.66	0.00		B
CARLAMAR CARLAMERE & ROWAN							
14-00363	03/13/14	PLANNING BOARD ESCROW	Open	225.00	0.00		

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Borough of Runnemede
Purchase Order Listing By Vendor Name

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Vendor # Name		Description	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date						
CERTIF50 CERTIFIED SPEEDOMETER SERVICE							
14-00320	03/07/14	calibrated car#3,4,5,6,7,8&9	Open	36.00	0.00		
ROMONDC CHARLES ROMOND							
14-00378	03/18/14	REIMBURSEMENT FOR EXPENSES	Open	75.00	0.00		
CASERTAC CHRISTINE CASERTA VMD							
14-00312	03/04/14	RABIES CLINIC MARCH 8, 2014	Open	350.00	0.00		
COMCAST COMCAST							
14-00064	01/05/14	Monthly Internet	Open	84.85	0.00		B
COMMFINC COMMERCE CAPITAL							
14-00063	01/05/14	VARIOUS COPIER LEASES	Open	226.00	0.00		B
COPIERS COPIERS PLUS, INC.							
14-00228	02/19/14	ESTIMATE REPAIR COPIER AF3030	Open	165.45	0.00		
14-00308	02/27/14	REPAIR FAX MACHINE	Open	<u>184.00</u>	0.00		
				349.45			
CAMDEN COVANTA CAMDEN ENER.RECOV.CEN.							
14-00088	01/05/14	Monthly Landfill - 2014	Open	12,276.18	0.00		B
COVERALL COVERALL NORTH AMERICA INC							
14-00074	01/05/14	Monthly Cleaning	Open	445.00	0.00		B
DEER 50 DEER PARK DIRECT							
13-00030	01/01/13	Monthly Water	Open	15.23	0.00		B
13-00417	04/23/13	Public Works / 505 Crescent	Open	10.86	0.00		B
14-00302	02/27/14	pd water 1/15/14-2/14/14	Open	<u>0.99</u>	0.00		
				27.08			
DEMERS DEMERS MECHANICAL SERVICES							
14-00431	03/27/14	MAINTENANCE HVAC BOR/LIBRARY	Open	1,225.00	0.00		
14-00432	03/27/14	REPAIR GYM HEATER	Open	<u>2,500.00</u>	0.00		
				3,725.00			
DM MEDIC DM MEDICAL BILLINGS INC							
14-00071	01/05/14	Monthly EMS Billing	Open	963.80	0.00		B
EASTERN EASTERN AUTOPARTS WAREHOUSE							
14-00120	02/19/14	brake repairs f-450	Open	419.26	0.00		
14-00129	02/19/14	battery invoice (3)dek dc31dt	Open	410.85	0.00		
14-00399	03/21/14	wipers18", wipers22"	Open	<u>23.96</u>	0.00		
				854.07			
ENGINEER ENGINEERED HYDRAULICS INC							
14-00385	03/18/14	hose assembly (1)113", (1)122"	Open	365.35	0.00		
ERIALCON ERIAL CONCRETE INC							
14-00390	03/19/14	RYAA CONCRETE 1/20/14	Open	600.00	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ERIALCON ERIAL CONCRETE INC Continued							
14-00395	03/20/14	CONCRETE RYAA PROJECT	Open	<u>1,702.50</u>	0.00		
				2,302.50			
EVS LLC1 EVS LLC (EMERG. VEH. SERVICES)							
14-00131	02/19/14	E-75 Tank to Pump Repair	Open	540.89	0.00		
EX FEDEX EXPRESS							
4-00414	03/24/14	shipping state toxicology 3/12	Open	51.14	0.00		
FIRESTON FIRESTONE COMPLETE AUTO CARE							
14-00156	02/19/14	NEW TIRES CAR #9&11	Open	230.03	0.00		
14-00195	02/19/14	NEW TIRES CAR #14	Open	618.00	0.00		
14-00200	02/19/14	TIRE REPAIR CAR #11	Open	116.88	0.00		
14-00349	03/11/14	new tires car #4	Open	<u>517.51</u>	0.00		
				1,482.42			
FIRST PR FIRST PRIORITY							
14-00362	03/13/14	BLS 788 Maint.	Open	225.00	0.00		
FISH FISH WINDOW CLEANING							
14-00368	03/14/14	WINDOWS BOROUGH HALL	Open	139.00	0.00		
FRANKLIA FRANKLIN ALARM COMPANY INC							
14-00367	03/14/14	LIBRARY SECURITY SYS INSTALL	Open	1,450.00	0.00		
HOLMANFO HOLMAN FORD							
14-00343	03/11/14	steering pump with deposit	Open	711.30	0.00		
HOME01 HOME DEPOT CREDIT SERVICES							
14-00143	02/19/14	shop supplies	Open	42.83	0.00		
14-00152	02/19/14	supplies DPW	Open	110.29	0.00		
4-00180	02/19/14	shovels for snow build/grnds	Open	89.82	0.00		
4-00182	02/19/14	electric supplies buil/grds	Open	33.50	0.00		
14-00207	02/19/14	building maint supplies	Open	74.35	0.00		
14-00225	02/19/14	28' exten/ladder 300lb	Open	319.00	0.00		
14-00237	02/19/14	bathrooms boro hall	Open	51.57	0.00		
14-00252	02/19/14	propane tank exchange	Open	35.64	0.00		
14-00284	02/26/14	shop supplies DPW	Open	84.25	0.00		
14-00344	03/11/14	supplies shop	Open	<u>479.54</u>	0.00		
				1,320.79			
INTERN11 IACP							
14-00146	02/19/14	2014 DUES FOR M DIANO #1611415	Open	120.00	0.00		
INTER INTERNATIONAL SALT CO LLC							
14-00355	03/11/14	IC99 BULK ICE CONTROL	Open	1,223.02	0.00		
601INFO J.HARTE ASSOCIATES LLC							
14-00065	01/05/14	IT Services Boro Hall/Admin	Open	909.00	0.00		B
JEMELEC JEM ELECTRIC							
14-00292	02/26/14	install conduit/FIOs cable	Open	895.00	0.00		

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Vendor # Name		Description	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date						
KELLY DR JENNIFER KELLY, PH.D. LLC							
14-00324	03/07/14	fitness for duty eval k koykka	Open	875.00	0.00		
GUNNJRJ JOHN GUNN JR							
14-00121	02/19/14	wastewater lic/renew #0005003	Open	50.00	0.00		
JOSEP JOSEPH FAZZIO INC							
14-00347	03/11/14	supplies for salt spread rack	Open	311.87	0.00		
14-00405	03/21/14	shop supplies	Open	<u>73.44</u>	0.00		
				385.31			
ELKINSJU JUNE ELKINS							
14-00310	03/04/14	RABIES CLINIC MARCH 8, 2014	Open	35.00	0.00		
KEYSTONE KEYSTONE FIRE PROTECTION CO							
14-00025	01/21/14	FIRE ALARM DEFICIENCY	Open	296.00	0.00		
14-00052	02/07/14	REPAIRS SPRINKLER-GYM/LIBRARY	Open	1,252.50	0.00		
14-00366	03/14/14	BOROUGH HALL EMER LIGHT INSPEC	Open	437.50	0.00		
14-00394	03/20/14	LIBRARY SYSTEM AGREEMENTS 2014	Open	<u>904.67</u>	0.00		
				2,890.67			
EMMETT KRISTY EMMETT							
14-00433	03/27/14	REIMBURSEMENT LOGMEIN FEE	Open	49.00	0.00		
LAUREL50 LAUREL LAWNMOWER SERVICE INC							
14-00358	03/12/14	2 weedwackers 1 blower	Open	893.00	0.00		
14-00380	03/18/14	new plow blades, filter, fluid	Open	<u>554.92</u>	0.00		
				1,447.92			
LOWES LOWES CREDIT SERVICES							
14-00160	02/19/14	supplies for jet trailer	Open	97.73	0.00		
LUIGISFA LUIGIS FAMILY RESTAURANT&PIZZA							
14-00357	03/11/14	DARE GRADUATION 2013	Open	279.67	0.00		
MAGELLAN MAGELLAN HILL TECHNOLOGIES LLC							
14-00086	01/05/14	Monthly Phone Bill	Open	919.88	0.00		B
MAIL MAILFINANCE							
14-00371	03/17/14	LEASE 10/11/12-2013 FOLDER/INS	Open	432.00	0.00		
14-00372	03/17/14	LEASE 1/2/3-2014 FOLDER/INSERT	Open	<u>432.00</u>	0.00		
				864.00			
PELL MARK ANTHONY CHEVROLET, INC							
14-00211	02/19/14	REPAIR DETECTIVES CAR	Open	112.35	0.00		
MERCDOOR Merchantville Overhead Door Co							
14-00397	03/21/14	repair bay door 505 crescent	Open	356.93	0.00		
MICROSOFT MICROSOFT CORPORATION							
14-00426	03/26/14	MICROSOFT ONLINE SERVICES	Open	1,392.00	0.00		

Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
MUNICI30 MUNICIPAL CLERKS ASSN OF CAMCO						
14-00329	03/07/14	2014 MEMBERSHIP DUES	Open	120.00	0.00	
LAWMEN50 MUNICIPAL EMERGENCY SERVICES						
14-00269	02/21/14	purchase of new guns	Open	4,070.50	0.00	
14-00293	02/26/14	short sleeve shirts for spcl	Open	<u>318.00</u>	0.00	
				4,388.50		
NAPB NAPA AUTO PARTS						
14-00345	03/11/14	booster cables for stock shop	Open	76.00	0.00	
NJAWC NEW JERSEY AMERICAN WATER						
13-00026	01/01/13	Monthly Fire Hydrants	Open	433.63	0.00	B
14-00073	01/05/14	Monthly Fire Hydrants	Open	6,452.80	0.00	B
14-00078	01/05/14	Monthly Water	Open	201.99	0.00	B
14-00097	01/05/14	Monthly Sewer Water Bill	Open	<u>55.11</u>	0.00	B
				7,143.53		
NJLAWJOU NEW JERSEY LAW JOURNAL						
14-00301	02/27/14	nj code of criminal justice	Open	317.80	0.00	
COURIES0 NEW JERSEY PRESS MEDIA						
14-00132	02/19/14	ACCOUNT CLERK AD.	Open	335.13	0.00	
14-00361	03/13/14	LEGAL NOTICE-BID FENCE	Open	127.15	0.00	
14-00438	03/30/14	LEGAL NOTICE ORD-14-01	Open	<u>883.95</u>	0.00	
				1,346.23		
E-ZPASS NJ E-ZPASS						
14-00300	02/27/14	replenish account	Open	150.00	0.00	
NJDEPT NJ STATE DEPT OF HEALTH						
14-00453	03/31/14	2014 MARCH DOG REPORT	Open	406.20	0.00	
ICE14 OFFICE BASICS INC						
14-00192	02/19/14	3 NEW CHAIRS PATROLMANS OFFICE	Open	362.55	0.00	
14-00194	02/19/14	VARIOUS OFFICE SUPPLIES	Open	679.15	0.00	
14-00229	02/19/14	OFFICE SUPPLIES	Open	382.36	0.00	
14-00328	03/07/14	fax cartridges	Open	<u>105.56</u>	0.00	
				1,529.62		
OFFICEBU OFFICE BUSINESS SYSTEMS INC						
14-00340	03/10/14	YEARLY MAIN RECORD SYSTEM 2014	Open	673.00	0.00	
ONECALLS ONE CALL CONCEPTS INC						
13-00051	01/01/13	sewer paging service	Open	135.40	0.00	B
PARDOS50 PARDOS TRUCK SER PARTS WHSE IN						
14-00221	02/19/14	Radiator Repair	Open	24.50	0.00	
14-00319	03/07/14	power steering box F-800	Open	762.00	0.00	
14-00403	03/21/14	alternator 20yd trash trk	Open	<u>202.30</u>	0.00	
				988.80		

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MCCAYP PARKER MCCAY PA								
	14-00315	03/06/14	PROFESSIONAL SERVICES	Open	2,215.75	0.00		
	14-00392	03/19/14	2014 BOND COUNSEL SERVICES	Open	<u>247.50</u>	0.00		B
					2,463.25			
PAULST50 PAULS CUSTOM AWARDS & TROPHIES								
	14-00446	03/31/14	PLAQUES W/ENGRAVING	Open	135.00	0.00		
PEP B050 PEP BOYS								
	14-00259	02/20/14	Maint. Supplies	Open	207.28	0.00		
PETTITAS PETTIT ASSOCIATES LLC								
	14-00364	03/13/14	PLANNING BOARD ESCROW	Open	616.25	0.00		
PIONEER PIONEER TRUCK SALES								
	14-00384	03/18/14	inspec mg32543 87 mack	Open	261.00	0.00		
PORTER50 PORTERS FIRE & SAFETY INC								
	14-00365	03/13/14	FIRE EXTINGUISHER INSPECTIONS	Open	160.00	0.00		
	14-00387	03/18/14	annual fire extinguisher servc	Open	<u>126.50</u>	0.00		
					286.50			
PUBLICSE PSE&G CO								
	14-00077	01/05/14	Monthly Electric	Open	13,117.67	0.00		B
	14-00090	01/05/14	MONTHLY SEWER ELECTRIC	Open	<u>2,930.23</u>	0.00		B
					16,047.90			
PUBLIC15 PUBLIC SAFETY OUTFITTERS INC								
	14-00267	02/20/14	(5)pants John, (5)pants Pat	Open	390.00	0.00		
PUBSAFUN PUBLIC SAFETY UNLIMITED								
	14-00265	02/20/14	boots Tom Fowler	Open	103.00	0.00		
	14-00436	03/30/14	Loverdi/Shirt	Open	<u>39.00</u>	0.00		
					142.00			
MOOREWAL RR DONNELLEY								
	14-00114	02/14/14	4 PCKS VITALS PAPER @ \$73.50	Open	294.00	0.00		
RUNNCLEA RUNNEMEDE CLEANERS								
	14-00439	03/30/14	1st qtr 2014 uniform cleaning	Open	1,400.00	0.00		
RUNNEM25 RUNNEMEDE FIRE COMPANY #1								
	14-00072	01/05/14	Quarterly Housing	Open	8,987.50	0.00		B
	14-00321	03/07/14	Reimbursement/Scheduling S/w	Open	<u>200.00</u>	0.00		
					9,187.50			
SAFEGUAR SAFEGUARD BUSINESS SYSTEMS								
	14-00379	03/18/14	PAYROLL & GENERAL ACCT. CHECKS	Open	619.53	0.00		
SOUTHJE South Jersey Enterptise Inc.								
	14-00290	02/26/14	(2)REAR WINDOW RACKS F-350/012	Open	510.00	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SOUTHJE South Jersey Enterptise Inc. Continued							
14-00381	03/18/14	(3)back racks for dpw pick ups	Open	<u>765.00</u>	0.00		
				1,275.00			
SOUTH 84 SOUTH JERSEY GAS COMPANY							
14-00079	01/05/14	Monthly Gas	Open	6,856.40	0.00		B
THE50 SOUTHERN PEST CONTROL							
14-00075	01/05/14	Monthly Pest Control	Open	115.00	0.00		B
STATETOX STATE TOXICOLOGY LABORATORY							
14-00325	03/07/14	urine test	Open	45.00	0.00		
TAX C066 TCTANJ							
14-00447	03/31/14	2014 TCTANJ DUES-JOYCE	Open	100.00	0.00		
14-00448	03/31/14	2014 MEMBERSHIP DUES-R.WRIGHT	Open	<u>100.00</u>	0.00		
				200.00			
GLOUCE40 THE GLOUCESTER TOWNSHIP MUA							
14-00096	01/05/14	Qtrly Sewer Bill	Open	184.00	0.00		B
RETRO01 THE RETROSPECT INC							
14-00398	03/21/14	LEGAL NOTICES	Open	178.61	0.00		
14-00437	03/30/14	PLANNING BOARD LEGAL NOTICE	Open	<u>18.26</u>	0.00		
				196.87			
MCGUIGAN THERESA BARRY							
14-00311	03/04/14	RABIES CLINIC MARCH 8, 2014	Open	35.00	0.00		
WESTGROU THOMSON REUTERS - WEST							
14-00126	02/19/14	Publication Court Rules	Open	291.00	0.00		
INS TRANSAXLE LLC							
14-00251	02/19/14	air cylinder 25yd trashtrk	Open	111.63	0.00		
TREASU50 TREASURER-STATE OF NEW JERSEY							
14-00441	03/30/14	RENEWAL NOTARY-JOY	Open	25.00	0.00		
14-00451	03/31/14	1st qtr dca	Open	<u>710.00</u>	0.00		
				735.00			
TRICO 50 TRICO EQUIPMENT SERVICE LLC							
14-00388	03/18/14	250 hr service extendahoe	Open	640.11	0.00		
UNITED50 UNITED RENTALS (N AMERICA) INC							
13-00983	09/12/13	Portable Lighting - RYAA Field	Open	1,259.94	0.00		
USAMOBIL USA MOBILITY WIRELESS INC							
14-00085	01/05/14	Monthly Pager	Open	2.28	0.00		B
14-00093	01/05/14	MONTHLY PAGER SEWER DEPT	Open	<u>13.86</u>	0.00		B
				16.14			
VE RAL50 VE RALPH & SON INC							
14-00157	02/19/14	EMG MED EQUIP FOR NEW CAR	Open	440.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VE RAL50 VE RALPH & SON INC			Continued					
14-00342	03/11/14	Long Board w/pins -x2	Open	<u>390.00</u>	0.00			
				830.00				
VERIZ033 VERIZON								
14-00091	01/05/14	Sewer Acct 856-931-0833	Open	36.91	0.00			B
14-00257	02/20/14	monthly phone bill	Open	<u>167.98</u>	0.00			B
				204.89				
VERIZWIR VERIZON WIRELESS								
14-00258	02/20/14	Monthly Cell Phones	Open	1,110.07	0.00			B
14-00323	03/07/14	pd cell phones 1/23-2/22/14	Open	373.13	0.00			
14-00389	03/18/14	pd air cards 2/10-3/9/14	Open	<u>349.00</u>	0.00			
				1,832.20				
VITALCOM VITAL COMMUNICATION INC								
14-00066	01/05/14	Monthly MOD IV Tax	Open	76.50	0.00			B
Total Purchase Orders: 178 Total P.O. Line Items: 271 Total List Amount:					166,439.23	Total Void Amount:	0.00	

Fund Description	Fund	Budget Total	Revenue Total	Project Total
CURRENT FUND	3-01	8,455.89	0.00	0.00
SEWER OPERATING FUND	3-07	<u>185.40</u>	<u>0.00</u>	<u>0.00</u>
Year Total:		8,641.29	0.00	0.00
CURRENT FUND	4-01	128,313.77	0.00	0.00
SEWER OPERATING FUND	4-07	11,110.56	0.00	0.00
	4-14	<u>0.00</u>	<u>0.00</u>	<u>1,886.25</u>
Year Total:		139,424.33	0.00	1,886.25
GENERAL CAPITAL FUND	C-04	14,655.75	0.00	0.00
DOG TRUST FUND	T-03	841.94	0.00	0.00
OTHER TRUST FUNDS	T-14	<u>989.67</u>	<u>0.00</u>	<u>0.00</u>
Year Total:		1,831.61	0.00	0.00
Total of All Funds:		<u>164,552.98</u>	<u>0.00</u>	<u>1,886.25</u>

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Project Description	Project No.	Project Total
610 N BHP-SITE/VARIANCE	PBE13-04	926.25
TOWNHOMES AT RUNNEMEDE	PBE13-08	145.00
SITE PLAN-DELUXE BAKERY	PBE13-10	118.75
CHANGE USE HARTFORD PLAZA LTD	PBE13-15	342.50
VARIANCE GARAGE	PBE14-01	353.75
Total of All Projects:		<u>1,886.25</u>