

DECEMBER 30, 2014

The Adjourned Meeting of the Mayor and Council of the Borough of Runnemede was held on the above date in the meeting room of the Borough Hall, 24 N. Black Horse Pike, Runnemede, NJ. The meeting was called to order at 6:00 P.M. The following members were present at roll call: Mayor Kalvaitis; Council members: Kappatos, Farrell, Passio & Kelly. Present: Richard E. Wright, Jr., CFO & Mark Basehore, Borough Engineer. Absent: None.

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

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

ORDINANCE #14-24

AN ORDINANCE AMENDING AND SUPPLEMENTING THE ZONING ORDINANCE OF THE CODE OF THE BOROUGH OF RUNNEMEDE TO ADOPT THE UPDATED ZONING MAP AND TO DEFINE THE PUBLIC / QUASI-PUBLIC LAND DISTRICT, AND OTHER LEGAL REQUIREMENTS

WHEREAS, the Mayor and Borough Council of the Borough of Runnemede, County of Camden, and State of New Jersey (the "Borough"), have commissioned the preparation of updated tax maps, which tax maps allow the Borough to provide maps that more accurately reflect the existing streets and parcels within the Borough; and

WHEREAS, on April 5, 2011 Borough Council adopted Ordinance 11-02, which updated the Borough zoning map to implement some of the recommendations of the Runnemede Master Plan update which was adopted by the Planning Board of the Borough of Runnemede on December 8, 2010; and

WHEREAS, since that time the Borough's revised tax maps have been completed and a revised zoning map dated January 10, 2012 has now been created; and

WHEREAS, the Mayor and Borough Council have deemed it in the best interest of the public health, safety and welfare to adopt the revised zoning map dated January 10, 2012 and accompanying zoning regulations for the Public /Quasi-Public Lands District; and

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

WHEREAS, the Planning Board of the Borough of Runnemede has recommended the adoption of this Ordinance and has determined that it is consistent with the Borough Master Plan.

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

DECEMBER 30, 2014

SECTION 1. Add the following definitions to section 395-4.B.

PUBLIC UTILITY- A closely regulated enterprise with a franchise for providing the public with a utility service deemed necessary for the public health, safety and welfare. Such utilities include electric, gas, water, and sewer infrastructure. Public Utilities do not include radio stations or wireless communications facilities (governed by chapter 388).

PUBLIC UTILITY FACILITIES- Buildings, structures and facilities, including generating and switching stations, repeaters, antennas, transmitters and receivers, valves, and all buildings and structures related to the furnishing of utility services such as electric, gas, telephone, water, and sewer to the public.

PUMPING STATION- A building or structure containing the necessary equipment to pump a fluid to a higher level.

SECTION 2. Add a new section 395-12.1 Public / Quasi Public Lands District as follows:

395-12.1 Public / Quasi Public Lands District

Purpose. The purpose of the Public / Quasi Public Lands District (P) is to identify lands owned and managed by governmental and public educational bodies for a public purpose within the Borough as well as recognize the existence of public utility facilities and structures that may be privately owned, but which are regulated by the State and provide a necessary service to the public.

Permitted Principal Uses. In the Public / Quasi Public Lands District, no lot shall be used and no structure shall be erected, altered, or occupied for any purpose except the following:

1. Municipal and other governmental buildings
2. Municipal and other governmental parks, playgrounds, recreation fields, conservation land, and other passive and active open space
3. Government owned and operated college, elementary, secondary or nursery school, administrative office, or other educational institution (does not include a business or trade school, dance studio, or similar use for profit).
4. Government owned and operated libraries.
5. Government owned and operated museums
6. Government owned and maintained rights of ways
7. Public Utilities such as: electrical substations and equipment, pumping stations, metering stations, water tanks, etc.
8. Railroad facilities
9. Government owned and operated stormwater management facilities.

C. Permitted Accessory Uses.

1. Fences, hedges, and walls
2. Off street parking
3. Playground and recreation equipment
4. Refuse and recycling storage facilities to serve the use on-site
5. Storage Sheds
6. Signs
7. Sidewalks and walkways
8. Solar energy facilities to serve the use on-site.

SECTION 3. REPEALER

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

SECTION 4. INVALIDITY

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

DECEMBER 30, 2014

SECTION 5. EFFECTIVE DATE

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

BOROUGH OF RUNNEMEDE

RESOLUTION #14-197

**RESOLUTION APPROVING A CONTRACT WITH THE
RUNNEMEDE POLICE DEPARTMENT IN THE
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, Mayor and Council have been negotiating a contract with the Borough of Runnemede Police Department; and

WHEREAS, both sides have reached an agreement on a contract; and

WHEREAS, Mayor and Council wish to approve such agreement and authorize the proper officials to execute the police contract for years 2015 through 2018;

NOW, THEREFORE BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede, that the police contract s hereby approved and the proper officials are authorized to sign such contract for years 2015 through 2018.

BOROUGH OF RUNNEMEDE

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

A motion was made by Moore, seconded by Passio to approve the four used car lot licenses for Toyota, Bell Auto Sales, Auto Place USA & Bellmawr Collision. The motion carried and Mayor Kalvaitis requested a roll call vote with the following results: Ayes: Kappatos, Kelly, Moore, Root, Passio & Farrell; Nays: None; Mayor Kalvaitis declared the licenses approved.

RESOLUTION #14-186

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

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

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

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

Block	Lot	Amount
6	1	\$432.98
6	7	401.05
62	22	386.67

DECEMBER 30, 2014

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

BOROUGH OF RUNNEMEDE

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

RESOLUTION #14-187

**RESOLUTION AWARDING A CONTRACT TO
#1 AUTO SPA CAR WASH FOR THE WASHING AND
VACUUMING OF POLICE CARS FOR 2015
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN
STATE OF NEW JERSEY**

BE IT RESOLVED, That the contract for the washing and vacuuming of police cars for 2015 in the Borough of Runnemede, County of Camden, be and is hereby awarded to #1 Auto Spa Car Wash whose bid amounted to \$3,100.00.

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

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

BOROUGH OF RUNNEMEDE

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

RESOLUTION #14-188

**RESOLUTION AWARDING CONTRACT TO
RUNNEMEDE CLEANERS FOR 2015
CLEANING & MINOR REPAIRING OF POLICE UNIFORMS,
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN
STATE OF NEW JERSEY**

BE IT RESOLVED, That the contract for 2015 Cleaning & Minor Repairing of Police Uniforms in the Borough of Runnemede, County of Camden, be and is hereby awarded to Runnemede Cleaners whose bid amounted to \$5,800.00 per year.

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

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

BOROUGH OF RUNNEMEDE

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

DECEMBER 30, 2014

RESOLUTION #14-189

**RESOLUTION AUTHORIZING THE TRANSFER OF A PREMIUM FROM
THE TAX COLLECTOR'S REDEMPTION ACCOUNT,
TO THE GENERAL FUND
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN,
STATE OF NEW JERSEY**

WHEREAS, a tax sale took place on 10/20/10, after which funds, including an \$1,800.00 premium, for Block 69, Lot 6 were deposited into the Tax Collector's Redemption Account of the Borough of Runnemede; and

WHEREAS, according to NJSA 54:5-33, if redemption is not made within five years from the date of the sale, the premium payment shall be turned over to the Treasurer of the municipality and become part of the funds of the municipality; and

WHEREAS, this lienholder foreclosed using this lien (#10-00063) and received final judgement on 11/21/14 thus making redemption of this lien impossible.

THEREFORE BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede that this premium be transferred from the Tax Collector's Redemption Account to the General Fund in the form of a check in the amount of \$1,800.00; and

BE IT FURTHER RESOLVED, that Mayor and Council do hereby authorize the records of said block and lot be adjusted accordingly.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #14-190

**RESOLUTION CERTIFYING THAT GOVERNING BODY HAS REVIEWED
2013 AUDIT RECOMMENDATIONS, BOROUGH OF RUNNEMEDE,
COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, The Annual Report of Audit for the year 2013 has been filed by a Registered Municipal Accountant with the Municipal Clerk as per the requirements of N.J.S. 40A:5-6, and a copy has been received by each member of the governing body, and

WHEREAS, the Local Finance Board of the State of New Jersey is authorized to prescribe reports pertaining to the local fiscal affairs, as per R.S. 52:27BB-34, and

WHEREAS, The Local Finance Board has promulgated a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled:

**Schedule of Findings and Questioned Costs Or Schedule of Findings and Recommendations;
and**

WHEREAS, The members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled:

DECEMBER 30, 2014

Schedule of Findings and Questioned Costs Or Schedule of Findings and Recommendations as evidenced by the group affidavit form of the governing body; and

WHEREAS, Such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, as per the regulations of the Local Finance Board, and

WHEREAS, All members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

WHEREAS, Failure to comply with the promulgations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S.52:27BB-52-to wit:

R.S. 52:27BB-52-"A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office."

NOW, THEREFORE BE IT RESOLVED, That the Governing Body of the Borough of Runnemede, hereby states that it has complied with the promulgation of the Local Finance Board of the State of New Jersey dated July 30, 1968 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #14-191

**Resolution Acknowledging Borough Ownership of Block 125, Lot 1
Borough of Runnemede Former Garage
NJDEP PI# 002513, Case # 03-02-04-0909-37
Runnemede, Camden County, New Jersey 08078**

WHEREAS, the Governing Body of the Borough of Runnemede has authorized Pennoni Associates Inc., to undertake remedial investigation activities on former Borough Garage property at 336 East 3rd Avenue, Block 125, Lot 1; and

WHEREAS, the Governing Body has determined that there has been, or it suspects that there has been, a discharge of hazardous substances or a hazardous waste on the Property;

WHEREAS, the Borough of Runnemede is applying to the Hazardous Discharge Site Remediation Fund for funding for the remediation of the Borough of Runnemede Former Garage in order to protect human health and the environment from exposure to hazardous substance or hazardous waste.

WHEREAS, the Hazardous Discharge Site Remediation Fund application requires proof of ownership of the property and a deed indicating Borough ownership could not be located;

DECEMBER 30, 2014

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Runnemede, County of Camden, State of New Jersey, that the Borough of Runnemede acknowledges ownership of the former Borough Garage property at 336 East 3rd Avenue, Block 125, Lot 1;

BOROUGH OF RUNNEMEDE

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

RESOLUTION #14-192

**Resolution for the Application of Hazardous Discharge Site Remediation Fund
Borough of Runnemede Former Garage
NJDEP PI# 002513, Case # 03-02-04-0909-37
Runnemede, Camden County, New Jersey 08078**

WHEREAS, the Governing Body of the Borough of Runnemede has authorized Pennoni Associates Inc., to undertake remedial investigation activities on former Borough Garage property at 336 East 3rd Avenue, Block 125, Lot 1; and

WHEREAS, the Governing Body has determined that there has been, or it suspects that there has been, a discharge of hazardous substances or a hazardous waste on the Property;

WHEREAS, the Borough of Runnemede is applying to the Hazardous Discharge Site Remediation Fund for funding for the remediation of the Borough of Runnemede Former Garage in order to protect human health and the environment from exposure to hazardous substance or hazardous waste.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Runnemede, County of Camden, State of New Jersey, that the Borough of Runnemede is committed to the completion of site remediation of the Borough of Former Garage and to redevelopment on the property of the Former Garage and finds that a realistic opportunity exists for the redevelopment of the Borough of Runnemede Former Garage within a three year period after the completion of the remediation of this site either through the planned redevelopment project or through alternate redevelopment.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #14-193

**RESOLUTION AUTHORIZING A WRITTEN AMENDATORY CONTRACT
FOR LANDBERG CONSTRUCTION, LLC
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN,
STATE OF NEW JERSEY**

DECEMBER 30, 2014

WHEREAS, bids were solicited for the reconstruction of Washington Avenue; and

WHEREAS, Landberg Construction, LLC was awarded the bid; and

WHEREAS, the borough engineer has recommended change order #2 per the attached documentation; and

WHEREAS, the change order incorporates supplemental items necessitated by the discovery of substandard subgrade materials at the intersection of Washington Avenue and Plaza Place.

NOW, THEREFORE BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede, County of Camden, State of New Jersey, that the appropriate officials are authorized to sign a written amendatory contract with Landberg Construction, LLC for the reconstruction of Washington Avenue as the project has exceeded the 20% allowed in change orders per N.J.A.C. 5:30-11.9 for reasons expressed in the attached Bach Associates, P.C. letter.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #14-194

**RESOLUTION APPROVING A CHANGE ORDER
FOR LANDBERG CONSTRUCTION, LLC
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN,
STATE OF NEW JERSEY**

WHEREAS, bids were solicited for the reconstruction of Washington Avenue; and

WHEREAS, Landberg Construction, LLC was awarded the bid; and

WHEREAS, the borough engineer has recommended change order #2 per the attached documentation; and

NOW, THEREFORE BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede, County of Camden, State of New Jersey, that Change Order Number 2 for Landberg Construction, LLC in the amount of an additional of \$15,270.00 for a new contract amount of \$310,176.40 be and is hereby approved;

BE IT FURTHER RESOLVED, that the proper officials are hereby authorized to execute all documents for such change order.

BE IT FURTHER RESOLVED THAT this resolution shall take effect immediately upon its enactment as provided by law.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #14-195

**RESOLUTION AUTHORIZING THE SUBMISSION OF A REQUEST
FOR FUNDING FOR YEAR 36 SUPPLEMENTAL CDBG FUNDS**

DECEMBER 30, 2014

**BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN
STATE OF NEW JERSEY**

WHEREAS, the Borough of Runnemede was notified that supplemental funding within Year 36 CDBG exists as defined in the 2014 Action Plan and must meet the US Department of Housing and Urban Development's National Objectives; and

WHEREAS, Mayor & Council have determined that a shovel ready project exists-the reconstruction of Washington Avenue.

NOW, THEREFORE, BE IT RESOLVED that Mayor & Council of the Borough of Runnemede, hereby authorizes Bach Associates to submit an application to CDBG for Supplemental Funding for Year 36 for the reconstruction of Washington Avenue; and

BE IT FURTHER RESOLVED, that the appropriate officials are hereby authorized to sign the grant agreement on behalf of the Borough of Runnemede and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #14-196

WHEREAS, pursuant to New Jersey Statutes a property is exempt from real estate taxes if it is qualified as a non-profit; and

WHEREAS, per the Borough Assessor, the property listed below has been purchased by NJ Housing and Mortgage Company which qualifies as a non-profit; and

WHEREAS, the assessor informed the tax collector that the 2015 property taxes should be canceled.

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

Cancellation of all Taxes:

Block 57, Lot 8 as of 1/1/15

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

BOROUGH OF RUNNEMEDE

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

RESOLUTION #14-198

**RESOLUTION TO AUTHORIZE THE TREASURER TO
MAKE TRANSFERS BETWEEN APPROPRIATIONS
IN THE 2014 BUDGET**

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

DECEMBER 30, 2014

(SEE ATTACHED RESOLUTION)

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

RESOLUTION #14-199

**RESOLUTION AUTHORIZING THE CANCELLATION OF ACCOUNTS
PAYABLE**

(SEE ATTACHED RESOLUTION)

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

RESOLUTION #14-200

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

WHEREAS, the Mayor and Council of the Borough of Runnemede desires to discuss matters relating to personnel issues wish to do so in Closed Session for approximately 20 minutes;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Runnemede that the governing body shall discuss matters pertaining to the issues outlined above in the Borough of Runnemede at a Closed Session to be held on December 30, 2014 in the Borough Hall, 24 N. Black Horse Pike, Runnemede, NJ; and

The minutes of the Closed Session Meeting shall be kept, as required by the Open Public Meetings Act. The matters discussed at such meeting shall be disclosed to the public when the reason for discussing this matter privately no longer exists.

It is further determined that said Closed Session and matters to be discussed therein are matters as permitted under the Open Public Meetings Act.

BOROUGH OF RUNNEMEDE

A motion was made by Kappatos, seconded by Root to enter into a closed session for the purpose of discussing personnel issues. The motion carried and Mayor Kalvaitis declared the resolution adopted.

A motion was made by Moore, seconded by Kelly to go back into open session at 7:07 PM.

RESOLUTION #14-201

**RESOLUTION AUTHORIZING A ONE TIME ONLY HOLIDAY REIMBURSEMENT
TO POLICE CHIEF PAUL DAILEY IN THE BOROUGH OF RUNNEMEDE,
COUNTY OF CAMDEN, STATE OF NEW JERSEY.**

WHEREAS, Police Chief Paul Dailey has requested that he be reimbursed for 30 hours of holiday pay, just as the officers under contract are; and

DECEMBER 30, 2014

WHEREAS, Borough Administrator Richard Wright indicated to Chief Dailey and to Mayor & Council that there exists no mechanism to issue this payment since Chief Dailey is not covered under the contract; and

WHEREAS, Mayor & Council discussed this request and have decided to give Chief Dailey 30 hours of holiday pay with the condition that Chief Dailey execute an acknowledgment that this is a one time only payment and he is no longer entitled to this type of payment in 2015 or thereafter.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Runnemede, that a check be issued to Police Chief Dailey for 30 hours of holiday pay for 2014 upon the execution of an affidavit which states that this payment is for 2014 and that Chief Dailey is no longer entitled to a reimbursement of holiday pay in 2015 or thereafter.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #14-202

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

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

POLICE DEPARTMENT

Austin Regalbuto

Interim Police Officer until step One Salary
the return of Sgt. Geigelman \$35,000 per year
pro-rated

BOROUGH OF RUNNEMEDE

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

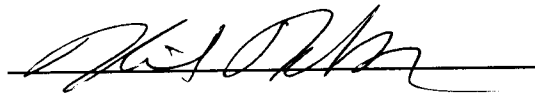
PAYMENT OF BILLS: A motion was made by Moore, seconded by Passio the list of bills as submitted by the clerk be approved for payment along with the monthly contractual bills when they become due. The motion carried and Mayor Kalvaitis requested a roll call vote with the following results: Ayes: Passio, Farrell, Kappatos, Root, Moore & Kelly; Nays: None; Mayor Kalvaitis declared the bill list approved.

This portion of the meeting was open to the public. Seeing no one wishing to speak, a motion was made by Kappatos, seconded by Passio to close the public portion. Mayor Kalvaitis declared the good and welfare portion of the meeting closed.

DECEMBER 30, 2014

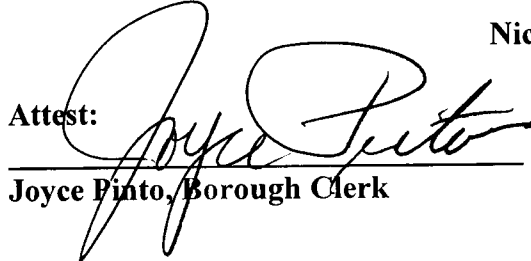
There being no further business to come before Council at this time a motion was made by Root, seconded by Farrell to adjourn the meeting. The motion carried and the meeting adjourned at 7:16 PM.

Approved by:

A handwritten signature in black ink, appearing to read 'Nick Kappatos', written over a horizontal line.

Nick Kappatos, Council President

Attest:

A handwritten signature in black ink, appearing to read 'Joyce Pinto', written over a horizontal line.

Joyce Pinto, Borough Clerk

RESOLUTION #14-199

RESOLUTION TO AUTHORIZE THE CANCELLATION OF
ACCOUNTS PAYABLE
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY

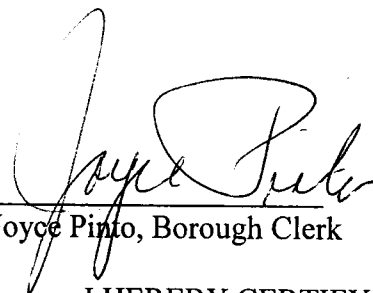
WHEREAS, Certain accounts payable are still appearing in the records of the Borough of Runnemede; and

WHEREAS, the CFO has recommended that these accounts payable be canceled of record as of 12/31/14; and

NOW, THEREFORE BE IT RESOLVED, by Mayor & Council of the Borough of Runnemede, that in accordance with the recommendation of our CFO and our auditors that the Treasurer be and is hereby authorized to cancel these accounts payable as of 12/31/14 and adjust the records accordingly.

See Attachment

BOROUGH OF RUNNEMEDE

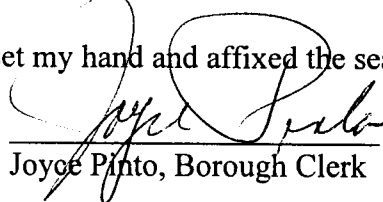

Joyce Pinto, Borough Clerk


Nick Kappatos, Council President

I HEREBY CERTIFY, that the foregoing resolution is a true copy of a resolution adopted by the Mayor and Council of the Borough of Runnemede, New Jersey at a meeting of said Mayor and Council held on the 30th day of December 2014.

IN WITNESS THEREOF, I have hereunto set my hand and affixed the seal of this Borough.

DATED: 12-30-14


Joyce Pinto, Borough Clerk

Adoption of Resolution

Name	Yes	No	Abstain	Absent
Farrell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kelly	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Moore	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Passio	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kappatos	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Root	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Accounts Payable to be cancelled at 12-31-14

Account Description	P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	First Enc Date
Accounts Payable	10-00007	2	CAMDEN	COVANTA CAMDEN ENER.RECOV.CEN.	Monthly Landfill	2,253.15	1/1/2010
Accounts Payable	10-00008	1	COMCAST	COMCAST	Monthly Internet	4.89	1/1/2010
Accounts Payable	10-00008	2	COMCAST	COMCAST	Monthly Internet	312.30	1/1/2010
Accounts Payable	10-00009	1	COMMFINC	COMMERCE CAPITAL	Monthly Copier Lease	630.00	1/1/2010
Accounts Payable	10-00009	2	COMMFINC	COMMERCE CAPITAL	Monthly Copier Lease	10.00	1/1/2010
Accounts Payable	10-00012	1	DM MEDIC	DM MEDICAL BILLINGS, LLC	Monthly EMS Billing	1,308.33	1/1/2010
Accounts Payable	10-00013	1	HASLERFI	MAILFINANCE INC	Monthly Mail Machine	8.02	1/1/2010
Accounts Payable	10-00014	1	PUBLICSE	PSE&G CO	Monthly Electric	504.29	1/1/2010
Accounts Payable	10-00015	2	NJAWC	NEW JERSEY AMERICAN WATER	Monthly Water	76.92	1/1/2010
Accounts Payable	10-00017	1	SOUTH 84	SOUTH JERSEY GAS COMPANY	Monthly Gas	1,271.93	1/1/2010
Accounts Payable	10-00017	2	SOUTH 84	SOUTH JERSEY GAS COMPANY	Monthly Gas	1,141.86	1/1/2010
Accounts Payable	10-00018	1	TECHPLEA	TECH PLEASE	Monthly Web site	240.00	1/1/2010
Accounts Payable	10-00020	1	VITALCOM	VITAL COMMUNICATIONS INC	Monthly MOD IV Tax	75.00	1/1/2010
Accounts Payable	10-00022	1	CAMDEN56	CAMDEN COUNTY MUA	Quarterly Sewer	700.00	1/1/2010
Accounts Payable	10-00022	2	CAMDEN56	CAMDEN COUNTY MUA	Quarterly Sewer	800.00	1/1/2010
Accounts Payable	10-00024	1	USAMOBIL	SPOK, INC.	Monthly Pager	10.15	1/1/2010
Accounts Payable	10-00031	1	NJAWC	NEW JERSEY AMERICAN WATER	Monthly Fire Hydrants	1.00	1/1/2010
Accounts Payable	10-00042	1	TWISLERP	PHYLLIS A TWISLER	Monthly Cell Phone	50.00	1/1/2010
Accounts Payable	10-00042	10	TWISLERP	PHYLLIS A TWISLER	Monthly Cell Phone 8/10	25.00	2/16/2010
Accounts Payable	10-00055	2	NJCM 50	NJCM	2010 NJCM Dues	395.00	1/1/2010
Accounts Payable	10-00069	1	JOYCE51	PETTY CASH FUND	PETTY CASH FUND	100.00	1/14/2010
Accounts Payable	10-00184	1	VERIZO33	VERIZON	MONTHLY PHONE	325.61	1/26/2010
Accounts Payable	10-00198	1	ATT 33	AT&T	monthly long distance	170.37	1/27/2010
Accounts Payable	10-00206	1	PUBLIC15	PUBLIC SAFETY OUTFITTERS INC	14 chopper carbide	125.00	1/28/2010
Accounts Payable	10-00207	1	PEP BO50	PEP BOYS	black pinstripe	10.00	1/28/2010
Accounts Payable	10-00277	1	CAMDEN36	CAMDEN COUNTY DETECTIVES ASSOC	Dues for 2010	75.00	2/12/2010
Accounts Payable	10-00641	1	MAGELLAN	MAGELLAN HILL TECHNOLOGIES LLC	monthly phone bill	164.29	5/20/2010
Accounts Payable	10-00738	1	HART A50	HART AUTO ELECTRIC		68.00	6/17/2010
Accounts Payable	10-00753	1	DEER 50	DEER PARK DIRECT	invoice#00e0434201992	42.88	6/24/2010
Accounts Payable	10-00795	1	EDCOLES	ED COLES	7/4/10 PARADE	595.00	6/30/2010
Accounts Payable	10-00859	1	CHARLE50	CHARLES E KREHER	QUARTERLY MED B	42.00	7/22/2010
Accounts Payable	10-00993	1	AMPMSESV	AM/PM SERVICES	Bloodborne pathogens	99.00	8/26/2010
Accounts Payable	10-01088	1	BAUR M50	BAUR MUNICIPAL SUPPLIES	traffic tickets	278.00	9/24/2010
Accounts Payable	10-01307	2	FRAZIER	John Frazier	Santa Visit - Tree Lighting	135.00	11/24/2010
Accounts Payable	12-00173	1	VERIZO33	VERIZON	monthly phone bill	1,500.00	2/16/2012

Total Accounts Payable Cancelled 13,547.99

RESOLUTION #14-198

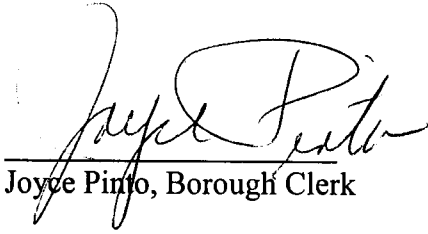
RESOLUTION TO AUTHORIZE THE TREASURER TO
MAKE TRANSFERS BETWEEN APPROPRIATIONS
IN THE 2014 BUDGET
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY


WHEREAS, Certain 2014 Budget Appropriation balances are expected to be insufficient for the remainder of the year; and

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Runnemede, that in accordance with the revised statutes 40A:4-58, the Treasurer be and is hereby authorized to make transfers between appropriations in the budget of the Borough of Runnemede for the year 2014 as follows:

See attachment 1

BOROUGH OF RUNNEMEDE

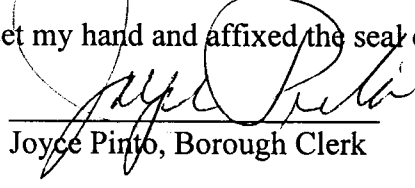

Joyce Pinto, Borough Clerk


Nick Kappatos, Council President

I HEREBY CERTIFY, that the foregoing resolution is a true copy of a resolution adopted by the Mayor and Council of the Borough of Runnemede, New Jersey at a meeting of said Mayor and Council held on the 30th day of December 2014.

IN WITNESS THEREOF, I have hereunto set my hand and affixed the seal of this Borough.

DATED: 12-30-14


Joyce Pinto, Borough Clerk

Adoption of Resolution

Name	Yes	No	Abstain	Absent
Farrell				
Kelly				
Moore				
Passio				
Kappatos	<input checked="" type="checkbox"/>			
Root	<input checked="" type="checkbox"/>			

12-30-14 Transfer Resolution Attachment 1

Account Id	Description	Transfer In	Transfer Out
Current Fund			
4-01-20-155-200	LEGAL SERVICES OE		\$ 5,000.00
4-01-25-240-100	POLICE DEPARTMENT SW		\$ 4,250.00
4-01-26-305-100	SANITATION DEPARTMENT SW		\$ 5,000.00
4-01-28-371-200	RECREATION OE		\$ 5,000.00
4-01-31-447-000	GASOLINE OE		\$ 5,000.00
4-01-32-465-000	LANDFILL DISPOSAL COSTS OE		\$ 20,000.00
4-01-43-490-100	MUNICIPAL COURT SW		\$ 2,500.00
4-01-43-490-200	MUNICIPAL COURT OE		\$ 5,000.00
4-01-20-110-000	MAYOR & COUNCIL SW	\$ 600.00	
4-01-20-165-200	ENGINEERING OE	\$ 5,000.00	
4-01-25-255-100	FIRE DEPARTMENT SW	\$ 10,000.00	
4-01-26-315-200	VEHICLE MAINTENANCE OE	\$ 15,000.00	
4-01-28-370-200	CELEBRATION PUBLIC EVENTS OE	\$ 650.00	
4-01-28-371-000	RECREATION SW	\$ 2,500.00	
4-01-31-430-000	ELECTRICITY OE	\$ 5,000.00	
4-01-31-435-000	STREET LIGHTING OE	\$ 10,000.00	
4-01-31-440-000	TELEPHONE OE	\$ 3,000.00	
Current Fund Total		\$ 51,750.00	\$ 51,750.00
Sewer Fund			
4-07-50-502-500	Salaries And Wages	\$ 10,000.00	
4-07-50-502-210	Other Expenses		\$ 10,000.00
Sewer Fund Total		\$ 10,000.00	\$ 10,000.00

CLOSED SESSION

DECEMBER 30, 2014

The closed session was called to order at 6:45 P.M. by Mayor Kalvaitis. A discussion ensued regarding whether the Chief of Police should received payment for 30 hours of holiday pay for 2014. Mayor & Council agreed to allow this by resolution only for 2014 acknowledging that as management, the Chief was not entitled to this pay.

Another discussion ensued regarding the appointment of a special police officer as an interim officer for the period of time that a sergeant was out on medical leave. Solicitor Wood and Administrator Wright answered questions about why this needed to be done.

The closed session ended at 7:07 PM at which time a motion was made and seconded to go back into open session.

Approved by:

Nick Kappatos, Council President

Attest:

Joyce Pinto, Borough Clerk

December 30, 2014
05:51 PM

Borough of Runnemede
Purchase Order Listing By Vendor Id

P.O. Type: All

Include Project Line Items: Yes

Open: N Paid: N Void: N

Bill List for Council Approval 12-30-14

Range: First to Last

Format: Detail without Line Item Notes Received Date Range: 12/01/14 to 12/31/14

Rcvd: Y Held: N Apprv: N

Include Non-Budgeted: Y

Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name

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

601INFO J.HARTE ASSOCIATES LLC

14-00065	01/05/14	IT Services Boro Hall/Admin											
15	Boro Hall/Admin	IT Services	435.00	4-01-20-100-245		B ADMIN Internet/IT	R		08/20/14	12/30/14		3592	N
16	Boro Hall/Admin	IT Services	145.00	4-01-20-100-245		B ADMIN Internet/IT	R		08/20/14	12/30/14		3547	N
17	Boro Hall/Admin	IT Services	1,265.00	4-01-20-100-245		B ADMIN Internet/IT	R		08/20/14	12/30/14		3686	N
18	Boro Hall/Admin	IT Services	1,044.00	4-01-20-100-245		B ADMIN Internet/IT	R		08/20/14	12/30/14		3724	N
19	Boro Hall/Admin	IT Services	1,319.50	4-01-20-100-245		B ADMIN Internet/IT	R		01/05/14	12/30/14		3630	N
20	Boro Hall/Admin	IT Services	82.00	4-01-20-100-245		B ADMIN Internet/IT	R		12/01/14	12/30/14		3687	N
			4,295.50										

14-00070	01/05/14	IT Services Police Dept											
12	IT PROFESSIONAL SERVICES-PD		1,899.50	4-01-25-240-260		B POLICE Computer Maintenance	R		08/20/14	12/30/14		3723	N
13	IT PROFESSIONAL SERVICES-PD		101.50	4-01-25-240-260		B POLICE Computer Maintenance	R		01/05/14	12/30/14		3630	N
14	IT PROFESSIONAL SERVICES-PD		1,350.00	4-01-25-240-260		B POLICE Computer Maintenance	R		12/01/14	12/30/14		3674	N
15	IT PROFESSIONAL SERVICES-PD		159.50	4-01-25-240-260		B POLICE Computer Maintenance	R		12/01/14	12/30/14		3687	N
			3,510.50										

Vendor Total: 7,806.00

ABH SE50 ABH SENTRY LOCKSMITHS LLC

14-01453	12/15/14	OPEN FILE ROOM DOOR(LOCKOUT)											
1	OPEN FILE ROOM DOOR(LOCKOUT)		75.00	4-01-20-100-236		B ADMIN Supplies & Equipment	R		12/15/14	12/16/14		40679	N

Vendor Total: 75.00

AJ BAR50 A&J BAR & JANITORIAL SUPPLIES

14-01400	12/01/14	SUPPLIES											
1	SUPPLIES		113.96	4-01-20-100-236		B ADMIN Supplies & Equipment	R		12/01/14	12/16/14		102787	N

14-01411	12/01/14	forks spoon knife napkins											
1	forks spoon knife napkins		139.52	4-01-26-310-224		B BUILDINGS Supplies & Equipment	R		12/01/14	12/30/14		103011	N

Vendor Total: 33.48

December 30, 2014
05:51 PM

Borough of Runnemede
Purchase Order Listing By Vendor Id

Page No: 3

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
Item Description				Amount	Charge Account				Enc Date	Date		Excl
BACHASSO BACH ASSOCIATES PC Continued												
14-01486 12/17/14 Inspection DPE 160 assoc												
1 Inspection DPE PBE 13-12				427.50	PBE13-12	P	PARKING LOT-RETAINING WALL	R	12/17/14	12/29/14	15829	N
Vendor Total: 498.75												
BELLMOOL BELLMAWR COLLISION INC												
14-01460 12/15/14 BLS 788 Repair												
1 BLS 788 Repair				583.50	4-01-26-315-234	B	VEHICLE MAINT Fire Department	R	12/15/14	12/29/14	9021	N
Vendor Total: 583.50												
BOROUGH25 BOROUGH OF BARRINGTON												
14-00087 01/05/14 Monthly Gasoline												
12 Monthly Gasoline				5,357.81	4-01-31-447-375	B	GAS Gasoline	R	11/13/14	12/09/14	11/1/11/30/2014	N
Vendor Total: 5,357.81												
BOROUGH25 BOROUGH OF BARRINGTON												
14-00098 01/05/14 Monthly Sewer Gasoline												
12 Monthly Sewer Gasoline				474.05	4-07-50-500-520	B	SEWER Gasoline	R	10/22/14	12/09/14	11/1/11/30/2014	N
Vendor Total: 474.05												
BOROUGH50 BOROUGH OF BELLMAWR												
14-00111 02/12/14 TRASH COLLECTION INTERLOCAL												
14 TRASH COLLECT. INTERLOCAL-11/14				15,034.67	4-01-26-305-225	B	SANITATION Contract. Services	R	11/01/14	12/29/14	NOVEMBER 2014	N
Vendor Total: 15,034.67												
BOROUGH75 BORO OF RUNN GENERAL ACCT												
14-01429 12/09/14 POSTAGE DELINQUENT SEWER NOTES												
1 POSTAGE DELINQUENT SEWER NOTES				226.08	4-07-50-500-515	B	SEWER Postage	R	12/09/14	12/11/14		N
Vendor Total: 226.08												
CAMDEN24 CAMDEN CO COLLEGE												
14-01404 12/01/14 Fire Dept RIC Training												
1 Fire Dept RIC Training				375.00	4-01-25-255-256	B	FIRE Supplies & Equipment	R	12/01/14	12/29/14	2011-2587	N
Vendor Total: 375.00												

December 30, 2014
05:51 PM

Borough of Runnemede
Purchase Order Listing By Vendor Id

Vendor # Name		Contract PO Type		Stat/Chk		First Rcvd	Chk/Void	Invoice	1099
PO #	PO Date Description	Amount	Charge Account	Acct Type Description		Enc Date	Date		Excl
COVERALL COVERALL NORTH AMERICA INC									
14-00074	01/05/14 Monthly Cleaning	445.00	4-01-26-310-224	B BUILDINGS Supplies & Equipment	R	09/15/14	12/05/14	12/1/12/31/2014	N
13	MUNICIPAL BUILDING - CLEANING								
Vendor Total:		445.00							
DEDRICK LINDA DEDRICK									
14-01314	11/13/14 Spanish Interpreter	150.00	4-01-43-490-229	B COURT Professional Services	R	11/13/14	12/29/14	RMC 2014-03	N
1	Spanish Interpreter 9/22/14								
14-01475	12/15/14 12/8/14 Interpreter	150.00	4-01-43-490-229	B COURT Professional Services	R	12/15/14	12/29/14	RMC 2014-04	N
1	12/8/14 Interpreter								
Vendor Total:		300.00							
DEER 50 DEER PARK DIRECT									
14-00076	01/05/14 Monthly Water	21.51	4-01-26-310-226	B BUILDINGS & GROUNDS Miscellaneous	R	01/05/14	12/09/14	04K0431194505	N
22	Monthly Water - Boro Hall	23.12	4-01-26-290-299	B ROADS Miscellaneous	R	09/16/14	12/09/14	04K0434201992	N
23	Monthly Water - Roads	15.23	4-01-26-310-226	B BUILDINGS & GROUNDS Miscellaneous	R	09/16/14	12/16/14	11/9/12/8/2014	N
24	Monthly Water - Boro Hall	59.86							
14-01410	12/01/14 pd water acct #0426016093	39.27	4-01-25-240-258	B POLICE Supplies & Equipment	R	12/01/14	12/29/14	14K0426016093	N
1	pd water acct #0426016093								
Vendor Total:		99.13							
DELTRUCK DELAWARE VALLEY TRUCK SERVICE									
14-01213	10/14/14 PW6 F450 MG53402	200.98	4-01-26-315-233	B VEHICLE MAINT Public Works	R	10/14/14	12/11/14	32861	N
1	PW6 F450 MG53402								
Vendor Total:		200.98							
DELUXE50 DELUXE ITALIAN BAKERY INC									
14-01437	12/12/14 MAYOR'S CAKE	20.00	4-01-28-370-299	B PUBLIC EVENTS Miscellaneous	R	12/12/14	12/12/14	0000518867	N
1	MAYOR'S CAKE								
Vendor Total:		20.00							

December 30, 2014
05:51 PM

Borough of Runnemede
Purchase Order Listing By Vendor Id

Vendor # Name

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

LAMONTME LAMONT MEDICAL EQUIPMENT CORP

14-01442	12/15/14	Bulk 02			67.00	4-01-25-261-236		B EMT SERVICE Supplies & Equip.	R	12/15/14	12/29/14	163716	N
1 Bulk 02													

Vendor Total: 67.00

LAUREL50 LAUREL LAMNOMER SERVICE INC

14-01508	12/30/14	RIB TIRE			52.95	4-01-26-290-201		B ROADS Supplies & Equipment	R	12/30/14	12/30/14	1251	N
1 RIB TIRE AND LABOR													

Vendor Total: 52.95

LAMMEN50 MUNICIPAL EMERGENCY SERVICES

14-01458	12/15/14	blood test kits			22.62	4-01-25-240-258		B POLICE Supplies & Equipment	R	12/15/14	12/30/14	00584435_SNV	N
1 blood test kits													

Vendor Total: 22.62

LAMNOME LAMNOMER PARTS INC

14-01407	12/01/14	small engine gas lines			10.74	4-07-50-502-514		B SEWER Equipment Mainten / Rental	R	12/01/14	12/30/14	615855	N
1 small engine gas lines													

Vendor Total: 10.74

LAWYER50 LAWYERS DIARY & MANUAL

14-01469	12/15/14	RENEWAL NJ LAWYERS MANUAL			94.00	4-01-20-120-236		B CLERK Supplies & Equipment	R	12/15/14	12/16/14	550795937	N
1 RENEWAL NJ LAWYERS MANUAL													

Vendor Total: 94.00

MCCAYP PARKER MCCAY PA

14-00392	03/19/14	2014 BOND COUNSEL SERVICES			292.50	4-01-20-155-227		B LEGAL Professional Services	R	03/19/14	12/29/14	2533642	N
5 Services - File #13833-00001													

Vendor Total: 292.50

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
Item Description						Enc Date Date	Date	Invoice	Excl
OFFICE14 OFFICE BASICS INC									
14-01484 12/16/14 SUPPLIES		Continued	7.15	4-01-20-120-236	R	12/16/14	12/17/14	03101789	N
2 SUPPLIES			45.13	B CLERK Supplies & Equipment	R	12/16/14	12/17/14		
Vendor Total:			743.33						
OLD DO50 ODB COMPANY									
14-01224 10/14/14 MG8377 ODB			71.15	4-01-26-315-233	R	10/14/14	12/11/14	0063730-IN	N
1 MG8377 ODB				B VEHICLE MAINT Public works	R	10/14/14	12/11/14		
Vendor Total:			71.15						
ONECALLS ONE CALL CONCEPTS INC									
14-00094 01/05/14 Sewer Paying Service			52.52	4-07-50-500-518	R	10/01/14	12/29/14	4115515	N
12 Sewer Paying Service - 11-14				B SEWER Telephone	R	10/01/14	12/29/14		
Vendor Total:			52.52						
PUBLIC15 PUBLIC SAFETY OUTFITTERS INC									
14-01480 12/15/14 uniforms-Loverdi/H111/Kearney			495.00	4-01-25-255-232	R	12/15/14	12/29/14	6992	N
1 uniforms-Loverdi/H111/Kearney				B FIRE uniforms	R	12/15/14	12/29/14		
2 uniforms-Loverdi/H111/Kearney			400.00	4-01-25-255-232	R	12/15/14	12/29/14	7000	N
2 uniforms-Loverdi/H111/Kearney				B FIRE uniforms	R	12/15/14	12/29/14		
3 uniforms-Loverdi/H111/Kearney			0.00	4-01-25-255-232	R	12/15/14	12/29/14		
3 uniforms-Loverdi/H111/Kearney				B FIRE uniforms	R	12/15/14	12/29/14		
4 UNIFORMS-LOVERDI/HILL/KEARNEY			497.00	4-01-25-255-232	R	12/15/14	12/29/14	7001	N
4 UNIFORMS-LOVERDI/HILL/KEARNEY				B FIRE uniforms	R	12/15/14	12/29/14		
Vendor Total:			1,392.00						
PUBLICSE PSE&G CO									
14-00077 01/05/14 Monthly Electric			3,098.47	4-01-31-430-001	R	11/13/14	12/15/14	NOVEMBER	N
35 Monthly Electric				B ELECTRICITY Buildings	R	11/13/14	12/15/14		
36 Street lighting o/e			10,117.86	4-01-31-435-000	R	11/13/14	12/15/14	NOVEMBER	N
36 Street lighting o/e				B STREET LIGHTING OE	R	11/13/14	12/15/14		
37 Monthly Electric			338.27	4-01-29-390-201	R	10/21/14	12/15/14	NOVEMBER	N
37 Monthly Electric				B LIBRARY - Electric	R	10/21/14	12/15/14		
Vendor Total:			13,554.60						
14-00090 01/05/14 MONTHLY SEWER ELECTRIC									
23 MONTHLY SEWER ELECTRIC			715.96	4-07-50-500-517	R	11/01/14	12/23/14	NOVEMBER	N
23 MONTHLY SEWER ELECTRIC				B SEWER Electric	R	11/01/14	12/23/14		

Vendor # Name		PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
Item	Description				Amount						Enc Date	Date		Excl
VIOLA ANDREW VIOLA, ESQUIRE														
14-00297	01/01/14 PROSECUTOR 2014			Continued			Continued							
15	Prosecutor Q4 NOV				1,123.33		4-01-25-275-227		B PROSECUTOR - PROFESSIONAL SERVICES	R	12/16/14	12/16/14	NOVPROS14	N
16	Prosecutor Q4 DEC				1,123.33		4-01-25-275-227		B PROSECUTOR - PROFESSIONAL SERVICES	R	12/16/14	12/16/14	DEC PROS14	N
					3,369.99									
Vendor Total:					3,369.99									
VITALCOM VITAL COMMUNICATIONS INC														
14-00066	01/05/14 Monthly MOD IV Tax				76.50		4-01-20-150-236		B ASSESSOR Supplies & Equipment	R	08/14/14	12/05/14	60069	N
13	Monthly MOD IV Tax													
Vendor Total:					76.50									
WARDEN CAMDEN COUNTY TREASURER														
14-00059	01/05/14 ANIMAL CONTROL SERVICES 2014													
2	ANIMAL CONTROL SERVICES 2014				6,300.00		T-03-56-852-000		B Res. for Dog Trust Expenses	R	01/05/14	12/10/14		N
Vendor Total:					6,300.00									
WATERWAY WATERWAY INC														
14-01409	12/01/14 Testing													
1	Testing				2,049.00		4-01-26-315-234		B VEHICLE MAINT Fire Department	R	12/01/14	12/29/14	2014085	N
Vendor Total:					2,049.00									
WHITESID JAMES WHITESIDE														
14-01431	12/10/14 100% TDV BLOCK 115, LOT 13													
1	100% TDV BLOCK 115, LOT 13				824.34		4-01-55-205-000		B Refund Tax Overpayments	R	12/10/14	12/29/14	RES #14-168	N
Vendor Total:					824.34									
WILLIAM WILLIAM GEIGELMAN														
14-01467	12/15/14 purchase key cabinet for offic													
1	purchase key cabinet for offic				19.98		4-01-25-240-258		B POLICE Supplies & Equipment	R	12/15/14	12/29/14		N

Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	3-01	512.78	0.00	0.00	0.00	512.78
CURRENT FUND	4-01	76,521.76	0.00	0.00	0.00	76,521.76
SEWER OPERATING FUND	4-07	8,367.50	0.00	0.00	0.00	8,367.50
	4-14	0.00	0.00	0.00	498.75	498.75
	Year Total:	84,889.26	0.00	0.00	498.75	85,388.01
DOG TRUST FUND	T-03	7,420.00	0.00	0.00	0.00	7,420.00
OTHER TRUST FUNDS	T-14	374.26	0.00	0.00	0.00	374.26
	Year Total:	7,794.26	0.00	0.00	0.00	7,794.26
Total of All Funds:		93,196.30	0.00	0.00	498.75	93,695.05