

MARCH 3, 2015

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

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

APPROVAL OF MINUTES: A motion was made by Kelly, seconded by Passio that the minutes of the 1/27/15 & 2/3/15 meetings be approved as submitted by the clerk. The motion carried and Mayor Kappatos declared the minutes approved.

Mayor Kappatos introduces two representatives from CVS pharmacy who presented an award to Sgt. Murray and his son, Brian, for confronting an individual in the Runnemede store and stopping a crime.

RESOLUTION #15-50

**RESOLUTION CONFIRMING 2013 APPOINTMENTS,
FOR THE BOROUGH OF RUNNEMEDE,
COUNTY OF CAMDEN, STATE OF NEW JERSEY.**

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Runnemede, that the following individuals are hereby appointed for 2015:

POLICE DEPARTMENT

Matthew Woollen	Police Officer	\$35,000 per year	One Year Probationary
Michael Amato	Police Officer	\$35,000 per year	One Year Probationary

Both appointments effective 2/26/15.

BOROUGH OF RUNNEMEDE

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

Mayor Kappatos swore in the two new officers.

REPORT OF CONSTRUCTION CODE OFFICIAL: A report was read stating that the sum of \$9,896.00 was collected for various building permits and other fees during the month of February, 2015. All fees were turned over to the Borough Treasurer

REPORT OF BOROUGH TREASURER: No report was filed.

REPORT OF BOROUGH CLERK: A report was read indicating that the sum of \$2,484.40 was collected in various permits and licenses during the month of February, 2015. All fees were turned over to the Borough Treasurer.

REPORT OF CHIEF OF POLICE: A report was read stating the sum of \$54.10 was collected in Police, Accident, & Firearms Permits during the month of February, 2015. All funds were turned over to the Borough Treasurer.

REPORT OF MUNICIPAL JUDGE: A report was read stating that the sum of \$15,502.16 to cover fines and costs was collected during the month of January, 2015. A check in the amount of \$6.00

MARCH 3, 2015

was also received for the POAA Fund. . A check was also received in the amount of \$260.00 in Public Defender fees. 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 stating the sum of \$3,144.00 was collected for death copies, burial permits and marriage copies during the month of February, 2015 All fees were turned over to the Borough Treasurer.

REPORT OF FIRE OFFICIAL: A report was read indicating inspections and activities during the month of February, 2015. Fees in the amount of \$2,967.00 were collected. Emergency Medical Services Billing for the month of February, 2014 was \$16,370.32. All fees collected were turned over to the Borough Treasurer.

REPORT OF TAX COLLECTOR: A report was read for the month of February, 2015 indicating a total of \$2,958,104.40 was collected in taxes and a total of \$187,943.01 was collected in Sewer Utility Payments.

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

PUBLIC HEARING:

ORDINANCE #15-01: An Ordinance Mandating Direct Deposit for Municipal Employees by the Borough of Runnemede Pursuant to C.52:14-15f et seq.

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

(SEE ATTACHED ORDINANCE)

ORDINANCE #15-03: An Ordinance Amending Chapter 248-Mercantile Licenses.

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

(SEE ATTACHED ORDINANCE)

ORDINANCE #15-04: An Ordinance Amending the Land Use Ordinance in the Borough of Runnemede to Permit and Regulate Home Businesses Within a Residential Zoning District.

Mayor Kappatos 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 Ranieri, seconded by Kelly the public hearing be closed. The motion carried and a motion was made by Ranieri, seconded by Farrell the ordinance be adopted on second and final reading and advertised according to law. The motion carried and

MARCH 3, 2015

Mayor Kappatos requested a roll call vote with the following results: Ayes: Farrell, Root, Passio, Moore, Ranieri & Kelly. Nays: None. Absent: None. Mayor Kappatos declared the ordinance adopted on second and final reading.

(SEE ATTACHED ORDINANCE)

ORDINANCE #15-05: An Ordinance Amending the Code of the Borough of Runnemede Regarding Vacant and Abandoned Property.

Mayor Kappatos 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 Kelly, seconded by Ranieri the public hearing be closed. The motion carried and a motion was made by Moore, seconded by Passio the ordinance be adopted on second and final reading and advertised according to law. Councilwoman Moore asked for some details regarding this ordinance since she was not at the meeting when it was introduced. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Farrell, Root, Passio, Moore, Ranieri & Kelly. Nays: None. Absent: None. Mayor Kappatos declared the ordinance adopted on second and final reading.

(SEE ATTACHED ORDINANCE)

ORDINANCE #15-06: An Ordinance Amending a Chapter of the Code of the Borough of Runnemede, Chapter 46 "Personnel Policies".

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

(SEE ATTACHED ORDINANCE)

ORDINANCE #15-07: An Ordinance Amending Chapter 326-Streets & Sidewalks Article III Excavations.

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

(SEE ATTACHED ORDINANCE)

COMMITTEE REPORTS:

Finance: Councilman Ranieri reported on purchasing and finance issues.

Public Safety: Public Safety Director Kelly read the police department statistics for the past month and reported progress.

Public Events: Councilwoman Passio reminded everyone about the Rabies Clinic scheduled for March 14th and reported progress.

MARCH 3, 2015

Engineering: Councilman Farrell reported progress.

Public Works: Councilwoman Moore reported that the public works department has been salting and plowing over the past month. Beverly also reported that talks were on-going with the county about the project at the point. Mrs. Moore reported progress.

Parks & Recreation: Councilman Root reported progress.

Business Administrator: Richard Wright was not present.

Solicitor's Report: Solicitor Wood reported progress.

Engineer's Report: Mark Basehore stated that he would rely on his written report presented at the caucus meeting.

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

NEW BUSINESS:

PROCLAMATION

WHEREAS, the citizens of the Borough of Runnemede stand firmly committed to promoting reading as the catalyst for our students' future academic success, their preparation for America's jobs of the future and their ability to compete in a global economy; and

WHEREAS, the Borough of Runnemede has provided significant leadership in the area of community involvement in the education of our youth, grounded in the principle that educational investment is key to the community's well being and long-term quality of life; and

WHEREAS, NEA's Read Across America, a national celebration of reading, will be conducted on March 2, 2015, the day before what would have been the 111th birthday of Theodore Seuss Geisel, better known as Dr. Seuss; and

WHEREAS, Read Across America-NJ is being conducted statewide by the New Jersey Education Association, the New Jersey State League of Municipalities, the New Jersey Library Association, and their local affiliates across the state.

NOW, THEREFORE, BE IT RESOLVED that Mayor and Council of the Borough of Runnemede calls on the citizens of Runnemede to assure that every child is in a safe place reading together with a caring adult on March 2, 2015;

AND BE IT FURTHER RESOLVED that this body enthusiastically endorses NEA's Read Across America and Read Across America-NJ and recommits our community to engage in programs and activities to make America's children the best readers in the world.

NICK KAPPATOS, MAYOR

MARCH 3, 2015

RESOLUTION #15-36

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

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

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

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

Block	Lot	Amount
62	22	\$451.98

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

BOROUGH OF RUNNEMEDE

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

RESOLUTION #15-37

**RESOLUTION AUTHORIZING AN INTERLOCAL SERVICES AGREEMENT
BETWEEN THE BOROUGH OF RUNNEMEDE AND THE BOROUGH OF
BARRINGTON FOR PAYROLL SERVICES**

WHEREAS, the governing body of the Borough of Runnemedede, County of Camden, State of New Jersey feels it is in the best interest of the residents of the Borough of Runnemedede to enter into a shared services agreement with the Borough of Barrington to provide payroll services to the employees of the Borough of Runnemedede at a cost of \$12,500.00 per year beginning on January 1, 2015 through December 31, 2015; and

NOW THEREFORE BE IT RESOLVED, by the governing body of the Borough of Runnemedede, County of Camden and State of New Jersey, that the proper officials are authorized to execute such Interlocal Service Agreement for the same.

BOROUGH OF RUNNEMEDE

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

MARCH 3, 2015

RESOLUTION #15-38

**RESOLUTION AUTHORIZING AN INTERLOCAL SERVICES AGREEMENT
BETWEEN THE BOROUGH OF RUNNEMEDE AND THE BOROUGH OF
BARRINGTON FOR DEPUTY REGISTRAR OF VITAL STATISTIC SERVICES**

WHEREAS, the governing body of the Borough of Runnemede, County of Camden, State of New Jersey feels it is in the best interest of the residents of the Borough of Runnemede to enter into a shared services agreement with the Borough of Barrington to provide Deputy Registrar of Vital Statistics services to the residents of the Borough of Runnemede at a cost of \$600.00 per year beginning on January 1, 2015 through December 31, 2015; and

NOW THEREFORE BE IT RESOLVED, by the governing body of the Borough of Runnemede, County of Camden and State of New Jersey, that the proper officials are authorized to execute such Interlocal Service Agreement for the same.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #15-39

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

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

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

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

Block	Lot	Account #	Amount
10	3	58-0	-164.00
33	18	197-0	-40.00
113	3	1376-0	-40.00
41	3	289-0	+164.00 (2014)
			+164.00 (2015)

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 Ranieri the resolution be adopted. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Kelly, Farrell, Moore, Root, & Passio. Nays: None. Mayor Kappatos declared the resolution adopted.

MARCH 3, 2015

RESOLUTION #15-40

**RESOLUTION AUTHORIZING THE TAX ASSESSOR TO
FILE APPEALS, ADDED AND OMITTED ASSESSMENT APPEALS,
AND ROLLBACK COMPLAINTS WITH THE CAMDEN
COUNTY BOARD OF TAXATION**

WHEREAS, a statutory provision is made for review and correction of errors prior to certification of an assessment list; and

WHEREAS, provision is also allowed for the discovery and correction of errors after establishment of the tax rate; and

WHEREAS, change in property ownership at times necessitates adjustments in the veteran's and/or senior citizen's deduction allowed on the assessment list; and

WHEREAS, responsibility for maintenance and correction of the assessment lists rests with the local Tax Assessor subject to specific laws and regulations;

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Runnemede, County of Camden and State of New Jersey, that the Tax Assessor, Brian Schneider, CTA, SLREA, is hereby authorized to file with the Camden County Board of Taxation all such appeals, including Omitted and Added Assessment Appeals, as may be necessary to maintain accuracy and equality in the assessment list of the Borough of Runnemede; and

BE IT FURTHER RESOLVED, that the Tax Assessor, Brian Schneider, CTA, SLREA, is hereby authorized to execute Stipulations of Settlement on behalf of the Borough of Runnemede; and

BE IT FURTHER RESOLVED, that a certified copy of this Resolution accompany any appeal filed by the Tax Assessor with the Camden County Board of Taxation.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #15-41

**RESOLUTION ENDORSING THE SUBMISSION OF A 2014 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

MARCH 3, 2015

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 2014 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

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

RESOLUTION #15-42

**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 2014 in the amount of \$8,796.60. Documentation supporting this submission is available at

MARCH 3, 2015

24 N. Black Horse Pike, Runnemedede, 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 Ranieri the resolution be adopted. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Kelly, Farrell, Moore, Root, & Passio. Nays: None. Mayor Kappatos declared the resolution adopted.

RESOLUTION #15-43

WHEREAS, pursuant to N.J.S.A. 54:4-3.30 et seq: 1.1948, C.259, as amended, property tax exemption on dwelling house of disabled Veteran or surviving spouse; and

WHEREAS, the property owners of the following block and lots have submitted paperwork indicating that they are 100% permanently and totally disabled as a result of wartime service; and

WHEREAS, the assessor informed the tax collector that the paperwork is in order for these property owners to receive a 100% exemption for their property taxes; and

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

Cancellation of all Taxes:

Block 124, Lot 6 as of 2/24/15-Refund of \$436.25

Block 73, Lot 16 as of 2/24/15

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 Runnemedede be and are hereby directed to make the correct entries in the records of the Borough of Runnemedede.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #15-44

**RESOLUTION AUTHORIZING APPLICATION
FOR PROGRAM YEAR XXXVII (2015-2016)
COMMUNITY DEVELOPMENT BLOCK GRANT,
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN,
STATE OF NEW JERSEY**

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

WHEREAS, the governing body has chosen to submit an application for Program Year 37 (2015-2016); and

WHEREAS, the grant allocation for Year 37 (2015-2016) for the Borough of Runnemedede is \$33,500.00; and

MARCH 3, 2015

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

Reimbursement for Cost Overages - 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 XXXVII (2015-2016).

BOROUGH OF RUNNEMEDE

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

RESOLUTION #15-45

**RESOLUTION APPOINTING PLANNING & HOUSING
CONSULTANT FOR THE
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN,
STATE OF NEW JERSEY AND AUTHORIZING THE
PROPER OFFICIAL TO EXECUTE AN AGREEMENT FOR
SUCH PROFESSIONAL SERVICES**

WHEREAS, there exists a need for a planning & housing consultant for preparing the COAH Tracking Monitoring (CTM) System report for 2014 for the Borough of Runnemede; and

WHEREAS, William J. Harris, P.P., is a planner capable of preparing and submitting the this report to COAH in the State of New Jersey and is willing and able to act as the above-referenced planner & housing consultant; and

WHEREAS, said professional services can be awarded without public bidding;

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Runnemede, County of Camden and State of New Jersey, that it hereby appoints William J. Harris, P.P., as a Planning & Housing Consultant for the Borough of Runnemede to perform the above-referenced services for the Borough of Runnemede in an amount not to exceed 30 hours or \$2,250.00; and

BE IT FURTHER RESOLVED, the proper officials are authorized to execute a professional services agreement with William J. Harris, P.P.; and

BE IT FURTHER RESOLVED, said duties, terms and conditions of employment for Planning & Housing Consultant of the Borough of Runnemede shall be in accordance with those specified in the professional services agreement executed by the respective parties.

BOROUGH OF RUNNEMEDE

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

MARCH 3, 2015

RESOLUTION #15-46

**RESOLUTION OF THE BOROUGH OF RUNNEMEDE,
COUNTY OF CAMDEN, STATE OF NEW JERSEY
AUTHORIZING APPROVAL OF CLOTHING BIN
APPLICATION**

WHEREAS, Mayor & Council of the Borough of Runnemede have determined that a need exists for an application process to permit the placement of donation bins on properties within the borough; and

WHEREAS, on July 1, 2014 Mayor & Council adopted Ordinance 14-15, Chapter 138 within the Runnemede Borough Code, setting rules and regulations for the placement of these donation bins; and

WHEREAS, the New Jersey Retired Peace Officers have submitted an application for a bin located at the Bridge Deli, 68 W. Clements Bridge Road, Block 99, Lot 1; and

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Runnemede, County of Camden, and State of New Jersey that it hereby authorizes one clothing bin to be located on the above-referenced property; and

BOROUGH OF RUNNEMEDE

A motion was made by Moore, seconded by Ranieri the resolution be adopted. Councilwoman Moore suggested that they move the bin to another spot on the property. The motion carried with that added stipulation and Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Kelly, Farrell, Moore, Root, & Passio. Nays: None. Mayor Kappatos declared the resolution adopted.

RESOLUTION #15-46

**RESOLUTION URGING TRANSPORTATION TRUST FUND REAUTHORIZATION
AND INCREASED FUNDING FOR LOCAL TRANSPORTATION.**

(SEE ATTACHED RESOLUTION)

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

RESOLUTION #15-49

**RESOLUTION ENDORSING VARIOUS POLICE POLICIES
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, the Runnemede Police Department has adopted several new policies:

1. Child Abduction Response Team (C.A.R.T.);
2. Nasal Narcan Procedure;
3. Automated License Plate Reader (ALPR);

MARCH 3, 2015

WHEREAS, the Governing Body of the Borough of Runnemede wishes to endorse these policies.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Runnemede, County of Camden, State of New Jersey that it hereby endorses and supports the above-referenced police policies.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #15-51

**RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION TO
NJDEP AND THE NJ ENVIRONMENTAL INFRASTRUCTURE TRUST FOR
SLIP LINING AND SANITARY SEWER REHABILITATION**

(SEE ATTACHED RESOLUTION)

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

RESOLUTION #15-52

**RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT
BETWEEN THE BOROUGH OF RUNNEMEDE AND GLOUCESTER TOWNSHIP
FOR THE PURCHASE OF BRINE SOLUTION**

WHEREAS, the governing body of the Borough of Runnemede, County of Camden, State of New Jersey feels it is in the best interest of the residents of the Borough of Runnemede to enter into a shared services agreement with Gloucester Township to purchase brine solution beginning on March 3, 2015 through December 31, 2015; and

NOW THEREFORE BE IT RESOLVED, by the governing body of the Borough of Runnemede, County of Camden and State of New Jersey, that the proper officials are authorized to execute such Interlocal Service Agreement for the same.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #15-53

**RESOLUTION AUTHORIZING A SIX MONTH EXTENSION OF THE CONTRACT
WITH VARIOUS VENDORS FOR BID A-49/2014 FOR THE PURCHASE OF
COPY AND COMPUTER PAPER AND ENVELOPES FOR
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

MARCH 3, 2015

BE IT RESOLVED, That the contract for the purchase of copy and computer paper and envelopes in the Borough of Runnemede, County of Camden, be and is hereby extended for six months as provided by Bid A-49, through August 31, 2015; and

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 extension

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

RESOLUTION #15-47

**RESOLUTION OF THE BOROUGH OF RUNNEMEDE,
COUNTY OF CAMDEN, STATE OF NEW JERSEY
AUTHORIZING APPROVAL OF CLOTHING BIN
APPLICATION**

WHEREAS, Mayor & Council of the Borough of Runnemede have determined that a need exists for an application process to permit the placement of donation bins on properties within the borough; and

WHEREAS, on July 1, 2014 Mayor & Council adopted Ordinance 14-15, Chapter 138 within the Runnemede Borough Code, setting rules and regulations for the placement of these donation bins; and

WHEREAS, the AMVETS c/o GSW Inc. have submitted an application for two bins located at Hartford Plaza, 601 Evesham Road, Block 149.01, Lot 1.01; and

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Runnemede, County of Camden, and State of New Jersey that it hereby authorizes two clothing bins to be located on the above-referenced property; and

BOROUGH OF RUNNEMEDE

A motion was made by Moore, seconded by Passio the resolution be adopted. A discussion ensued regarding the fact that the company would not disclose how the funding was dispersed. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: None. Nays: Ranieri, Kelly, Farrell, Moore, Root, & Passio. Mayor Kappatos declared that the resolution had failed.

RESOLUTION #15-54

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

WHEREAS, the Borough of Runnemede has previously accepted the retirement of Christopher Robinson effective January 31, 2015; and

MARCH 3, 2015

WHEREAS, the CFO has calculated the appropriate amount of severance due to Christopher Robinson.

NOW, THEREFORE, BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede, that they do hereby authorize the issuance of a severance check in an amount not to exceed \$16,932.67 to Christopher Robinson and again accept his resignation.

BOROUGH OF RUNNEMEDE

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

The following ordinances were read by title only:

ORDINANCE #15-02

AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (NJSA 40A:45-14)

A motion was made by Passio, seconded by Moore the ordinance be approved on first reading, advertised according to law, with a public hearing to be held at a date to be held on the 7th day of April, 2015. The motion carried. Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Kelly, Farrell, Passio, Moore & Root. Nays: None. Absent: None. Mayor Kappatos declared the ordinance adopted on first reading.

ORDINANCE #15-08

AN ORDINANCE AMENDING CHAPTER 82 TO INCLUDE DOG TETHERING

A motion was made by Passio, seconded by Ranieri the ordinance be approved on first reading, advertised according to law, with a public hearing to be held at a date to be held on the 7th day of April, 2015. The motion carried. Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Kelly, Farrell, Passio, Moore & Root. Nays: None. Absent: None. Mayor Kappatos declared the ordinance adopted on first reading.

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

GOOD & WELFARE:

Val Colasuonno, 831 N. Oakland Avenue: Ms. Colasuonno had questions about trees and recycling.

Maria Panzarella, 12 S. Oakland Avenue: Ms. Panzarella stated that the Public Works Department had done an outstanding job on the roads during the storm.

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

MARCH 3, 2015

There being no further business to come before Mayor and Council at this time a motion was made by Passio and seconded by Moore to adjourn the meeting. The motion carried and Mayor Kappatos declared the meeting adjourned at 7:30 PM.

Approved by:

Attest:



Joyce Pinto, Borough Clerk



Nick Kappatos, Mayor

RESOLUTION #15-48

RESOLUTION URGING TRANSPORTATION TRUST FUND REAUTHORIZATION AND
INCREASED FUNDING FOR LOCAL TRANSPORTATION

WHEREAS, local officials know that investments in our rapidly deteriorating transportation infrastructure must be made, since failure to do so can compromise the safety of the public, the economic vitality of our communities and the security of our neighborhoods; and

WHEREAS, the New Jersey Department of Transportation (DOT) reports that New Jersey's municipalities are responsible for 64 percent (28,539 center line road miles) of our roads, county governments are responsible for another 22 percent (6,649 center line road miles), and together, local governments are responsible for 39 percent of our bridges; and

WHEREAS, local roadways and bridges carry about 55 percent of all of New Jersey's traffic; and

WHEREAS, just last year, the American Society of Civil Engineers reported that 651 of the 6,554 bridges in New Jersey (9.9%) are considered structurally deficient and 1,717 (26.2%) are considered functionally obsolete, and that driving on roads in need of repair costs New Jersey motorists \$3.476 billion a year in extra vehicle repairs and operating costs – \$601 per motorist, and that 66% of New Jersey's roads are in poor or mediocre condition; and

WHEREAS, in the first year of the Transportation Trust Fund (FY 1985), Local Aid funding represented almost 22 % of total Transportation Capital funding, but over the years, the Local Aid portion was reduced to 16% in FY 1997, 12% in FY 2004, and 15% in FY 2013, so that the average Local Aid funding over the first 29 years of the Transportation Trust Fund was just under 15%, and

WHEREAS, the need for investments in local roads and bridges has not decreased since 1985, and no one has suggested that it will decrease in the future; and

WHEREAS, On May 1, New Jersey DOT then-Commissioner Jim Simpson announced that the State's Transportation Trust Fund is just 14 months away from a \$620 million deficit; now, therefore, be it

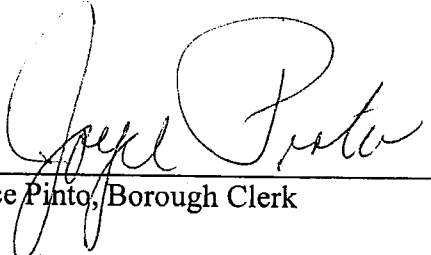
RESOLVED, that the governing body of the Borough of Runnemede joins with the New Jersey League of Municipalities in supporting the "Forward New Jersey" coalition, and we call on State policy-makers to:


1. Reauthorize the Transportation Trust Fund to ensure adequate and reliable funding to meet State and local transportation infrastructure funding needs for the next 10 years;
2. Increase Local Aid funding to ensure adequate and reliable funding to meet all local transportation infrastructure needs; and
3. Increase the municipal share of Local Aid funding and ensure fair funding for all municipalities; and be it, further,

RESOLVED, that given the extent of the local infrastructure, and given the need for strong and steady investment in that infrastructure, we will call for assurances that Local Aid will represent, at a minimum, 25% of annual Transportation Capital spending, and for adjustments in funding, to account for the effects of inflation; and be it, finally,

RESOLVED, that certified copies of this Resolution be forwarded to Governor Chris Christie, Commissioner of the Department of Transportation Jamie Fox, our State Senator, our two representatives in the General Assembly, and to the New Jersey League of Municipalities.

BOROUGH OF RUNNEMEDE

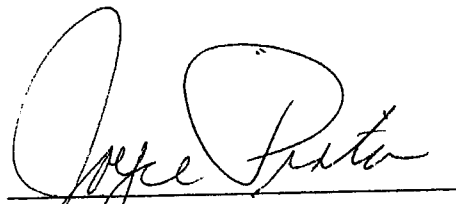

Joyce Pinto, Borough Clerk


Nick Kappatos, Mayor

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 3rd day of March, 2015.

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

DATED: 3/3/15



Joyce Pinto, Borough Clerk

ORDINANCE #15-01

AN ORDINANCE TO MANDATING DIRECT DEPOSIT FOR
MUNICIPAL EMPLOYEES BY THE BOROUGH OF RUNNEMEDE
PURSUANT TO C. 52:14-15f et. seq.

WHEREAS, P.L. 2013 c. 28, authorizes local governments to mandate direct deposit for certain governmental employees effective after July 1, 2014; and

WHEREAS, P.L. 2013 c. 28 permits governing bodies to grant exemptions on such terms and conditions as they deem necessary.

NOW THEREFORE, BE IT ORDAINED, by the Borough of Runnemede, located in Camden County, State of New Jersey according to the following:

Section 1. All employees and elected public officials who receive compensation from the Borough of Runnemede are mandated to have direct deposit of their compensation as of July 1, 2015 in accordance with Chapter 28 P.L. 2013, as defined under C.52:14-15f (b).

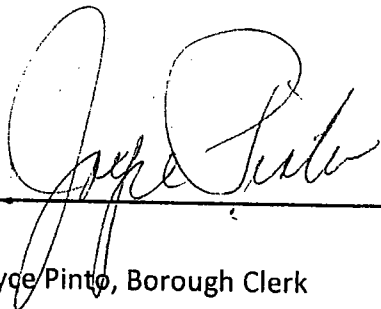
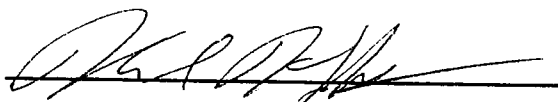
Section 2. Seasonal and temporary employees who are employed by the Borough of Runnemede may be exempted from the direct deposit mandate.

Section 3. If any Section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to the Section, paragraph subdivision, clause or provision so adjudged and the remainder of the Ordinance shall be deemed valid and effective.

Section 4. All ordinances or parts of ordinances inconsistent with or in conflict with the Ordinance are hereby repealed to the extent of such inconsistency.

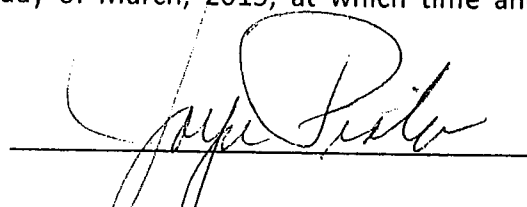
Section 5 This Ordinance shall take effect immediately after final passage, adoption and publication according to law.

BOROUGH OF RUNNEMEDE


Joyce Pinto, Borough Clerk
Nick Kappatos, Mayor

NOTICE

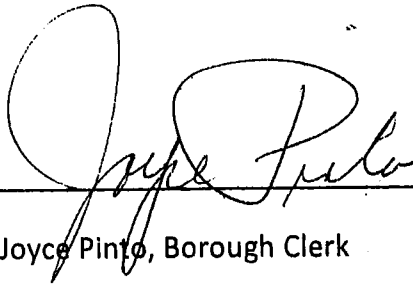
The above ordinance was introduced and passed on first reading at a meeting of the Borough Council of the Borough of Runnemede held on the 3rd day of February, 2015 and will be taken up for final consideration and passage at a meeting of the Borough Council of said Borough of Runnemede 24 N. Black Horse Pike, Runnemede, New Jersey on the 3rd day of March, 2015, at which time and place all persons interested will be heard.


Joyce Pinto, Borough Clerk

Upon First Reading

CERTIFICATION

I HEREBY CERTIFY that the foregoing is a true and correct copy of an ordinance, adopted by the Borough Council of the Borough of Runnemede at a meeting held on the 3rd day of March, 2015.


Joyce Pinto, Borough Clerk

Upon Final Passage

Passed on First Reading

Adopted on Second Reading

Name	Yes	No	Abstain	Absent	Yes	No	Abstain	Absent
Kelly	✓				✓			
Moore	✓				✓			
Passio	✓				✓			
Root	✓				✓			
Farrell	✓				✓			
Ranleri	✓				✓			

ORDINANCE #15-03

AMENDMENT TO CHAPTER 248 - MERCANTILE LICENSE

WHEREAS, Mayor & Council of the Borough of Runnemede adopted an Ordinance instituting mercantile licensing on 12/30/09; and

WHEREAS, Mayor & Council of the Borough of Runnemede have reviewed the above-referenced ordinance and have decided to amend the ordinance as follows:

§248-7 Investigations

Upon the receipt of an application for a license, the Borough Clerk shall refer such application to the Zoning Official or other proper officials or officers for the making of the necessary investigations and/or inspections, which shall confirm that a Certificate of Occupancy has been issued, that the use is a permissible use, and to ensure compliance with all laws, codes, ordinances and regulations as cited in §248-9.

§248-9 Compliance with other provisions

No license shall be issued for the conduct of any business and no permit shall be issued for any thing or act if the premises and building to be used for the proposed business activity do not fully comply with the requirements of the Zoning laws, health codes, Borough Ordinances and Borough regulatory provisions. It shall also be required that all municipal charges including real estate taxes, sewer rental fees and/or property maintenance charges be paid current.

§248-10 Change of Location; fee

The location of any licensed business or occupation, or of any permitted activity, may be changed upon submission of a Certificate of Occupancy for the new location and the payment of a fee of \$50.00 for the purpose of modifying existing records filed with the Director of Licenses.

§248-15 Fee Schedule

An initial licensing fee of \$50.00 shall be paid to the Borough Clerk at the time the applicant submits the registration form required by §284-4. Thereafter, an annual licensing fee of \$50.00 shall be paid on or before January 31st of each year, if any person or entity, who or which is required to obtain a license or permit pursuant to this chapter, does not obtain such a license or permit by January 31st of the respective year, the Borough Clerk will assess a late fee equal to 50% of the licensing fee which is late. All late fees assessed against a business must be paid with the licensing fee. In addition to any late fee, the business must pay all licensing fees for previous years that were not paid and applicable late charges. In any action to enforce this chapter, the Borough Licensing Officer shall include all late fees and past-due licensing fee amounts in the summons and complaints filed against the business or other party. The annual license fees to be paid to the Borough for conducting or engaging in any business, trade, or activity within the Borough of Runnemede, at the place designated in the license certificate, shall be \$50.00.

§248-16 Fee of unclassified activities

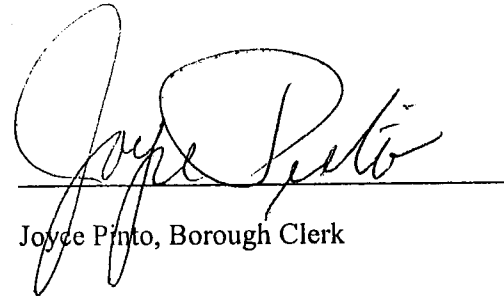
All businesses, trades and activities which have not been classified, or otherwise provided for in any other licensing ordinance of the Borough, shall pay a license fee of \$50.00.


§248-23 Violations and penalties

Any person who shall violate any provision of this chapter shall be subject to a fine not exceeding \$500.00, or to imprisonment not exceeding thirty (30) days, or both, for the first offense; \$1,000.00, or to imprisonment not exceeding forty-five (45) days, or both, for the second offense; and, \$2,000.00, or to imprisonment not exceeding sixty (60) days, or both, for the third offense and any subsequent offenses.

BE IT FURTHER ORDAINED, all other ordinances or parts of ordinances inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

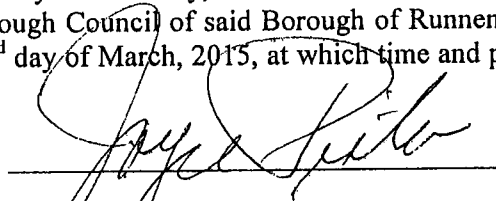
BE IT FURTHER ORDAINED, this Ordinance shall become effective immediately upon final passage and publication as required by law.


Joyce Pinto, Borough Clerk

BOROUGH OF RUNNEMEDE

Nick Kappatos, Mayor

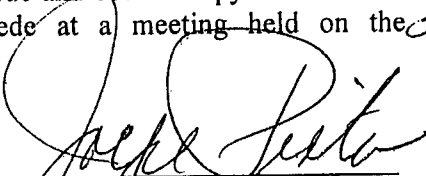
NOTICE

The above ordinance was introduced and passed on first reading at a meeting of the Borough Council of the Borough of Runnemede held on the 3rd day of February, 2015 and will be taken up for final consideration and passage at a meeting of the Borough Council of said Borough of Runnemede 24 N. Black Horse Pike, Runnemede, New Jersey on the 3rd day of March, 2015, at which time and place all persons interested will be heard.


Joyce Pinto, Borough Clerk
Upon First Reading

CERTIFICATION

I HEREBY CERTIFY that the foregoing is a true and correct copy of an ordinance, adopted by the Borough Council of the Borough of Runnemede at a meeting held on the 3rd day of March, 2015.


Joyce Pinto, Borough Clerk
Upon Final Passage

Passed on First Reading					Adopted on Second Reading			
Name	Yes	No	Abstain	Absent	Yes	No	Abstain	Absent
Kelly	✓				✓			
Moore	✓				✓			
Passio	✓				✓			
Root	✓				✓			
Farrell	✓				✓			
Ranieri	✓				✓			

ORDINANCE #15-04

**AN ORDINANCE AMENDING THE LAND USE ORDINANCE IN THE BOROUGH OF
RUNNEMEDE TO PERMIT AND REGULATE HOME BUSINESSES WITHIN A
RESIDENTIAL ZONING DISTRICT**

WHEREAS, the Planning/Zoning Board of the Borough of Runnemede at a regular meeting on October 8, 2014, discussed, considered, reviewed and drafted a proposed supplement to the existing Zoning Ordinance which would define, permit and regulate "home businesses" within a Residential Zoning District; and

WHEREAS, the Planning/Zoning Board of the Borough of Runnemede has determined that it is in the best interest of the residents of the Borough of Runnemede that provisions be made in order to permit and regulate home businesses within a Residential Zoning District; and

WHEREAS, the Planning/Zoning Board of the Borough of Runnemede had recommendation to the Mayor and Council of the Borough of Runnemede that an amendment or supplement should be made to the existing Zoning Ordinance so that home businesses are permitted and regulated within a Residential Zoning District; and

WHEREAS, the Planning/Zoning Board of the Borough of Runnemede recommended certain language for which the Mayor and Council of the Borough of Runnemede to adopt regarding "home businesses" within a Residential Zoning District; and

WHEREAS, the language recommended by "home businesses" within a Residential Zoning District has been reviewed by the Mayor and Council of the Borough of Runnemede; and

WHEREAS, the Mayor and Council of the Borough of Runnemede find that it is in the best interest of the Borough and its taxpayers to amend the code to permit and regulate "home businesses" within a Residential Zoning District; and

NOW, THEREFORE, BE IT ORDAINED, by the governing body of the Borough of Runnemede in the County of Camden, and State of New Jersey, that Chapter 395 – Zoning, of the Code of the Borough of Runnemede, County of Camden, State of New Jersey is hereby amended to include § 395-25 "Home Businesses" which shall read as follows:

§ 395-25 – Home Businesses

A. A Home Business shall be a permitted use in all Residential Zoning Districts subject to the following conditions:

1. The gross area devoted to the home business use shall not exceed the lesser of 250 square feet or 10% of the total gross floor living area of the residential property. The area devoted to the business shall be contiguous.

2. The home business shall only be operated by the resident owner of the residential dwelling.
3. The home business shall be conducted entirely within the primary dwelling or any other accessory building located on the same lot, and only one such use shall be conducted on the premises.
4. No more than two (2) clients or patrons may be on the premises for business or professional purposes at any one time.
5. There shall be no display or products visible from the street, nor shall any article be sold or offered for sale on or from the premises.
6. The residential character of the lot and building shall not be changed or altered.
7. No sign identifying or advertising the home occupation shall be permitted.
8. No more than one non-resident full-time or part-time employee shall be permitted.
9. No sounds emanating from the home occupation use shall be audible outside the residence.
10. No equipment shall be used which will cause interference with radio and television reception in neighboring dwellings, nor create other nuisances by its operation.
11. Deliveries shall be limited to package services such as United Parcel Service, Federal Express or other recognized delivery service.
12. No additional off-street parking shall be generated by such occupation in excess of one (1) automobile.
13. No business shall be conducted at the site before 8:00 a.m. or later than 9:00 p.m.
14. Only one (1) business vehicle, combined with a trailer, if any, not exceeding 8,000 pounds registered weight, shall be permitted to park at the residential property.
15. There shall be no outside storage of any kind related to the home business.
16. All home business uses shall specifically maintain solid waste containers which shall comply with the following standards:

- a. The container shall be watertight and of metal or plastic with a tight-fitting cover and handles. Each container shall have a capacity of not less than 20 gallons nor more than 40 gallons and shall not exceed 50 pounds when containing solid waste material. The volume of solid waste generated from the home business, together with other residential solid waste, shall not exceed 10 receptacles, bags, boxes, bundles, or a combination thereof.

B. Family day-care homes are permitted as per the provisions of N.J.S.A. 40:55d-66.5a, et seq.

C. Prohibited Home Businesses. The following uses are specifically prohibited as home businesses:

1. Auto repair, refurbishing or servicing.
2. Retail or Wholesale sales of goods, equipment, chattels, fixtures, materials, supplies or any other merchantable items.
3. Restaurant or other food distribution or sales.
4. Tattoo or piercing.
5. Psychic readings.

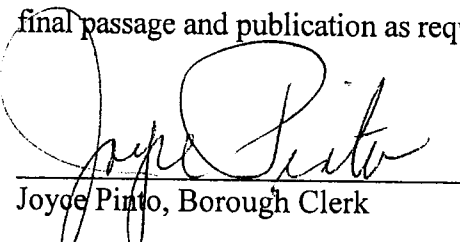
6. Massage parlors.
7. Firearm repair.
8. Boarding homes.
9. Any other forms of business which are specifically prohibited in any commercial district.

D. All home business uses must be registered with the Clerk of the Borough of Runnemede. An application fee of \$50.00 and permit will be required of the resident prior to commencement of such use. The Construction Code Official or Zoning Officer of the Borough of Runnemede shall inspect the premises to insure compliance with the standards set forth herein for such home business. Any permit granted shall not be transferrable to a subsequent owner of the property. There shall be no other annual fees imposed.

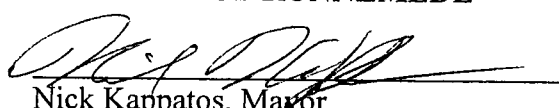
E. Where all the requirements set forth above are met, no site plan application shall be required.

BE IT FURTHER ORDAINED, all other ordinances or parts of ordinances inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

BE IT FURTHER ORDAINED, this Ordinance shall become effective immediately upon final passage and publication as required by law.

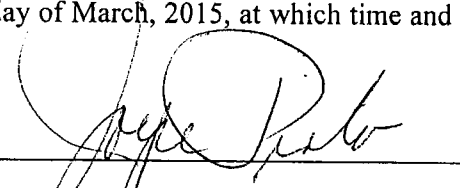

Joyce Pinto, Borough Clerk

BOROUGH OF RUNNEMEDE


Nick Kappatos, Mayor

NOTICE

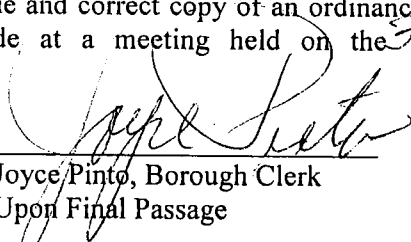
The above ordinance was introduced and passed on first reading at a meeting of the Borough Council of the Borough of Runnemede held on the 3rd day of February, 2015 and will be taken up for final consideration and passage at a meeting of the Borough Council of said Borough of Runnemede 24 N. Black Horse Pike, Runnemede, New Jersey on the 3rd day of March, 2015, at which time and place all persons interested will be heard.


Joyce Pinto, Borough Clerk

Upon First Reading

CERTIFICATION

I HEREBY CERTIFY that the foregoing is a true and correct copy of an ordinance, adopted by the Borough Council of the Borough of Runnemede at a meeting held on the 3rd day of March, 2015.


Joyce Pinto, Borough Clerk
Upon Final Passage

Passed on First Reading					Adopted on Second Reading			
Name	Yes	No	Abstain	Absent	Yes	No	Abstain	Absent
Kelly	✓				✓			
Moore	✓				✓			
Passio	✓				✓			
Root	✓				✓			
Farrell	✓				✓			
Ranieri	✓				✓			

ORDINANCE #15-05

**AN ORDINANCE AMENDING THE CODE OF THE BOROUGH OF RUNNEMEDE
REGARDING VACANT AND ABANDONED PROPERTY**

WHEREAS, the Mayor and Council of the Borough of Runnemede ("Borough" and/or "Runnemede") have reviewed recent amendments to Titles 2A, 40 and 46 of the New Jersey Statutes regarding vacant and abandoned property and the responsibilities of foreclosing creditors; and

WHEREAS, as a result of such legislation most recently adopted on August 15, 2014 pursuant to P.L. 2014, c. 35, certain amendments to the Code of the Borough of Runnemede may be implemented; and

NOW, THEREFORE, BE IT ORDAINED AND ENACTED, by the Mayor and Council of the Borough of Runnemede that the following provisions of the Code of Borough of Runnemede are amended as follows:

SECTION 1: Chapter ____ is hereby amended to add of the following new sections:

§ ____ . Creditor responsibility.

Pursuant to the provisions of P. L. 2014, c. 35, a creditor filing a summons and complaint to foreclose a lien on a residential property that is vacant and abandoned, whether the filing of the summons and complaint is made before or after the determination that the property is vacant and abandoned, shall be responsible for the care, maintenance, security and upkeep of the exterior of the residential property. This obligation applies whether the determination that the property is vacant and abandoned is made by the public officer pursuant to the provisions of P.L. 2014, c.35 and/or the Code of the Borough of Runnemede, pursuant to the provisions of N.J.S.A. 2A:50-73 or otherwise.

§ ____ . Designated representative of out-of-State creditor; violation.

An out-of-State creditor shall include the full name and contact information of the in-State representative or agent in the notice required to be provided to the municipal clerk pursuant to paragraph one of N.J.S.A. 46:10B-51. An out-of-State creditor found by a court of competent jurisdiction to have violated this provision shall be subject to a fine of \$2,500.00 for each day of the violation commencing on the day after the 10 day period set forth in paragraph one of N.J.S.A. 46:10B-51 with respect to notifying the municipal clerk that an action to foreclose on the property as been filed.

§ _____ Violations and penalties.

Any ^{person} person, firm, corporation or entity, including a creditor, required to care, maintain, secure and keep up a property under this Chapter cited in a notice issued pursuant hereto for violating any provision of this Chapter, shall upon conviction, be punishable and subject to a fine of \$1,500.00 for each day of the violation.

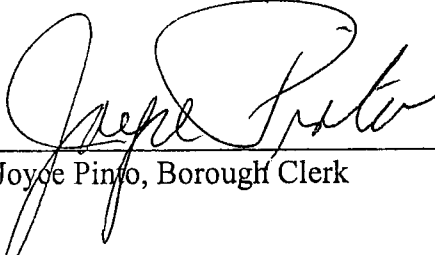
§ _____ Additional notice required.

Notice of violations of property maintenance, building or other property codes for any property declared vacant and abandoned pursuant to this Chapter shall be given to a foreclosing creditor pursuant to the procedures as required by P.L. 2014, c.35.


SECTION 2: If any part of this regulation is for any reason held to be invalid, such decision shall not affect the validity of the remaining portion of the regulation.

SECTION 3: All other Ordinances or parts of Ordinances inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

SECTION 4: This Ordinance shall take effect on approval of the provisions of Subtitle One of Title 39, being made applicable to said properties and upon final passage and publication as required by law.

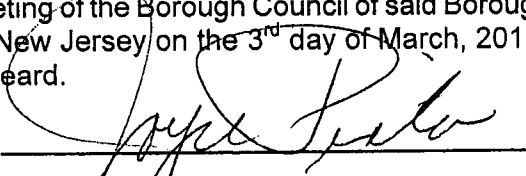

Joyce Pinto, Borough Clerk

BOROUGH OF RUNNEMEDE


Nick Kappatos, Mayor

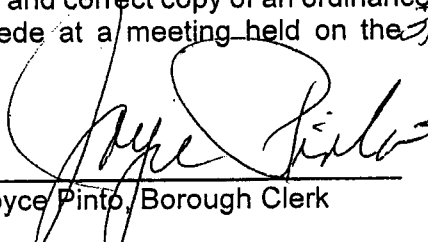
NOTICE

The above ordinance was introduced and passed on first reading at a meeting of the Borough Council of the Borough of Runnemede held on the 3rd day of February, 2015 and will be taken up for final consideration and passage at a meeting of the Borough Council of said Borough of Runnemede 24 N. Black Horse Pike, Runnemede, New Jersey on the 3rd day of March, 2015, at which time and place all persons interested will be heard.


Joyce Pinto, Borough Clerk
Upon First Reading

CERTIFICATION

I HEREBY CERTIFY that the foregoing is a true and correct copy of an ordinance, adopted by the Borough Council of the Borough of Runnemede at a meeting held on the 3rd day of March, 2015.


Joyce Pinto, Borough Clerk

Upon Final Passage

Passed on First Reading					Adopted on Second Reading			
Name	Yes	No	Abstain	Absent	Yes	No	Abstain	Absent
Kelly	✓				✓			
Moore	✓				✓			
Passio	✓				✓			
Root	✓				✓			
Farrell	✓				✓			
Ranieri	✓				✓			

ORDINANCE NUMBER #15-06

**ORDINANCE AMENDING A CHAPTER OF THE CODE OF THE BOROUGH
OF RUNNEMEDE, CHAPTER 46 "PERSONNEL POLICIES"**

Whereas, Borough Code Chapter 46 is entitled Personnel Policies of the Borough of Runnemedede; and

Whereas, the Borough Council has reviewed the Code sections and has determined that certain amendments are necessary

NOW, THEREFORE BE IT ORDAINED, by the Borough Council of t he Borough of Runnemedede, County of Camden, State of New Jersey, that Chapter 46 of the Borough of Runnemedede Code be and is hereby amended as follows:

Section 46.5 shall be amended to add:

Payment of the retirement benefit is conditioned upon the Borough of Runnemedede receiving written notice of retirement not less than one hundred twenty (120) days prior to the employee's retirement date.

For good and cause and in special circumstances the Borough Council can reduce the notice requirement, on a case by case basis.

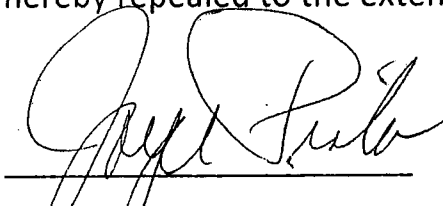
Section 46.6 shall be amended to add subsection C:

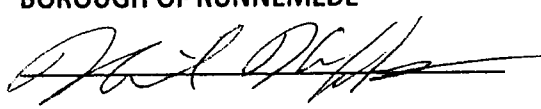
Healthcare coverage, upon retirement under this section, shall be considered a benefit of the employee. The employee shall retain the health care coverage for the employee's life, when all benefits / coverage hereunder shall terminate. After retirement, the health care benefit shall not be expanded (i.e. single coverage cannot become husband and wife coverage). No persons who were not covered by the employee's health care benefit at the time of retirement, shall be entitled to be covered after retirement.

To receive this health care benefit the employee must notify the Borough of Runnemedede, in writing, not less than one hundred twenty (120) days prior to the employee's retirement date.

For good cause and in special circumstances the Borough Council can reduce the notice requirement, on a case by case basis.

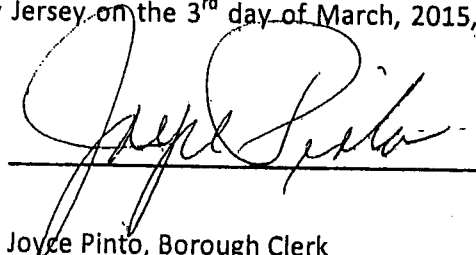
All Ordinances or parts of Ordinances of the Borough of Runnemedede heretofore adopted that are inconsistent with any term or provision of this Ordinance are hereby repealed to the extent of the inconsistency.


Joyce Pinto, Borough Clerk

BOROUGH OF RUNNEMEDE

Nick Kappatos, Mayor

NOTICE

The above ordinance was introduced and passed on first reading at a meeting of the Borough Council of the Borough of Runnemede held on the 3rd day of February, 2015 and will be taken up for final consideration and passage at a meeting of the Borough Council of said Borough of Runnemede 24 N. Black Horse Pike, Runnemede, New Jersey on the 3rd day of March, 2015, at which time and place all persons interested will be heard.

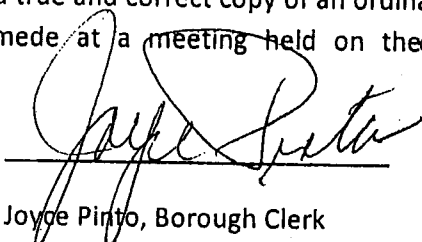


Joyce Pinto, Borough Clerk

Upon First Reading

CERTIFICATION

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Joyce Pinto, Borough Clerk

Upon Final Passage

Passed on First Reading

Adopted on Second Reading

Name	Yes	No	Abstain	Absent	Yes	No	Abstain	Absent
Kelly	✓				✓			
Moore	✓				✓			
Passlo	✓				✓			
Root	✓				✓			
Farrell	✓				✓			
Ranieri	✓				✓			

ORDINANCE #15-07

AMENDMENT TO CHAPTER 326 - STREETS & SIDEWALKS

ARTICLE III-EXCAVATIONS

WHEREAS, Mayor & Council of the Borough of Runnemede adopted an Ordinance amending Chapter 326 Streets & Sidewalks Article III-Excavations on 8/6/14; and

WHEREAS, Mayor & Council of the Borough of Runnemede have reviewed the above-referenced ordinance and have decided to amend the ordinance as follows:

§ 326-22 - Permit fees.

In addition to the above deposit, the applicant shall pay a nonreturnable fee to be used to pay the cost of personnel employed to process the application and permit and to inspect the work performed as follows:

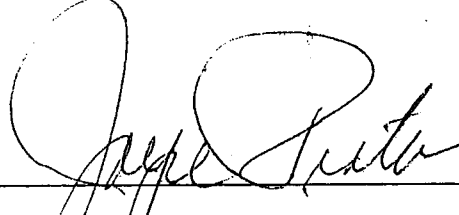
- | | |
|------------|--|
| Resident – | A nonreturnable fee in the in the amount of one hundred dollars (\$100.00) for each and every proposed opening of not more than one hundred (100) square feet in area and an additional sum of one hundred dollars (\$100.00) is required for each additional area of one hundred (100) square feet or fraction thereof up to three hundred (300) square feet. |
| Business - | A nonreturnable fee in the in the amount of one hundred dollars (\$100.00) for each and every proposed opening of not more than one hundred (100) square feet in area and an additional sum of one hundred dollars (\$100.00) is required for each additional area of one hundred (100) square feet or fraction thereof up to three hundred (300) square feet. |

Public Utilities-The non returnable fee shall be calculated in accordance with § 326-23. In the case of openings which exceed three hundred (300) square feet, if at any time it becomes evident that the fees are or will be insufficient to cover the costs, the permittee shall pay to the clerk such additional fees certified by the borough engineer as required to meet the costs of the processing and inspection.

If the roadway in which the street opening is being made is less than 5 years old since it was last paved and improved the fee will be \$1,000.00 paid by all applicants for any permit for each opening or excavation to any public street, roadway or highway in the Borough of Runnemede. The repair work for the closing of the street opening shall to allow for proper stabilization and surface to include the use of infrared technology on joints within the excavation.

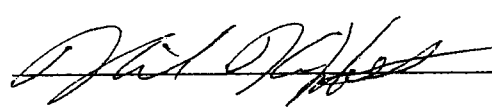
BE IT FURTHER ORDAINED, all other ordinances or parts of ordinances inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

BE IT FURTHER ORDAINED, this Ordinance shall become effective immediately upon final passage and publication as required by law.



Joyce Pinto, Borough Clerk

BOROUGH OF RUNNEMEDE

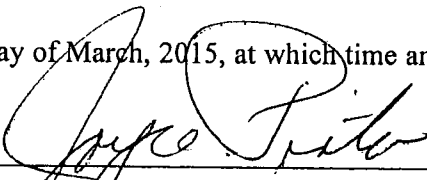


Nick Kappatos, Mayor

NOTICE

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N. Black Horse Pike, Runnemede, New Jersey on the 3rd day of March, 2015, at which time and place all persons interested will be heard.

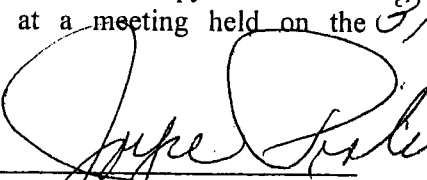


Joyce Pinto, Borough Clerk

Upon First Reading

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Joyce Pinto, Borough Clerk

Upon Final Passage

Passed on First Reading					Adopted on Second Reading			
Name	Yes	No	Abstain	Absent	Yes	No	Abstain	Absent
Kelly	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<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"/>	<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"/>	<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"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Farrell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ranieri	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Page No: 1

BILL LIST FOR BOROUGH COUNCIL APPROVAL 3-3-15

Include Project Line Items: Yes

Open: N	Paid: N	Void: N
Rcvd: Y	Held: N	Aprv: N

Bid: Y State: Y other: Y Exempt: Y

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

[illegible]

B BUILDINGS supplies & Equipment

B ADMIN Supplies & Equipment

B SEWER Maintenance of Vehicles

B

B TELEPHONE OF

B TELEPHONE OF

B TELEPHONE OF

B

B SEWER Telephone

B SEWER Telephone

March 3, 2015
07:09 PM

Borough of Runnemede
Purchase Order Listing By Vendor Id

Page No: 2

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
AUTO S50 #1 AUTO SPA & DETAIL CENTER								
15-00075 02/06/15 1st qtr 2015 pd car wash & vac								
1 1st qtr 2015 pd car wash & vac	775.00	5-01-26-315-231	B VEHICLE MAINT Police Dept.	R	02/06/15	02/23/15		N
Vendor Total:	775.00							
AUTO T50 AUTO TRUCK PARTS OF DEPTFORD								
15-00044 02/06/15 Repair Parts for Squad 75								
1 Repair Parts for Squad 75	98.60	5-01-26-315-234	B VEHICLE MAINT Fire Department	R	02/06/15	02/23/15	167254	N
2 Repair Parts for Squad 75	92.50	5-01-26-315-234	B VEHICLE MAINT Fire Department	R	02/06/15	02/23/15	166224	N
	191.10							
15-00094 02/06/15 PW20 MG60596								
1 PW20 MG60596	85.94	5-01-26-315-233	B VEHICLE MAINT Public Works	R	02/06/15	02/23/15	167155/167499	N
Vendor Total:	277.04							
BEAVER50 BEAVERBROOK MOTORS INC								
15-00050 02/06/15 4w/D Repair Durango								
1 4w/D Repair Durango	107.44	5-01-26-315-234	B VEHICLE MAINT Fire Department	R	02/06/15	02/23/15	26032	N
Vendor Total:	107.44							
BELLINGOL BELLMANR COLLISION INC								
14-01189 10/01/14 SD2 plate MG95928 Mileage 9928								
1 SD2 plate MG95928 Mileage 9788	3,314.68	4-07-50-502-512	B SEMER Maintenance of Vehicles	R	10/01/14	02/23/15	RO-008910	N
15-00176 02/25/15 REPAINTING OF VEHICLE								
1 REPAINTING OF VEHICLE	316.00	4-01-26-315-233	B VEHICLE MAINT Public Works	R	02/25/15	03/03/15	RO #008768	N
Vendor Total:	3,630.68							
BERNIESA BERNIES AUTO REPAIR LLC								
15-00079 02/06/15 PD-MG88356 car #3 blades&bulbs								
1 PD-MG88356 car #3 blades&bulbs	120.88	4-01-26-315-231	B VEHICLE MAINT Police Dept.	R	02/06/15	02/24/15	3279	N
15-00081 02/06/15 PD-MG79014 car#5 brakes&panel								
1 PD-MG79014 car#5 brakes&panel	1,091.67	5-01-26-315-231	B VEHICLE MAINT Police Dept.	R	02/06/15	02/23/15	3284	N

March 3, 2015
07:09 PM

Borough of Runnemede
Purchase Order Listing By Vendor Id

Vendor # Name		Contract		PO Type		Acct Type Description		Stat/chk		First Rcvd		chk/Void		Invoice		1099	
PO #	PO Date Description	Amount	Charge Account								Enc Date Date		date				Excl
BERNIESA BERNIES AUTO REPAIR LLC Continued																	
15-00117	02/06/15 PD-MG85036 car#7 control arm																
1	PD-MG85036 car#7 control arm	1,110.00	5-01-26-315-231	B	VEHICLE MAINT Police Dept.	R	02/06/15	03/03/15							3300		N
15-00129	02/13/15 oil serv for 5 pd cars&l trans																
1	oil serv for 5 pd cars&l trans	497.30	4-01-26-315-231	B	VEHICLE MAINT Police Dept.	R	02/13/15	02/23/15							3258		N
Vendor Total:		2,819.85															
BILLOW50 BILLOWS ELECTRIC SUPPLY CO																	
15-00130	02/13/15 Borough hall																
1	Borough hall	81.23	5-01-26-310-224	B	BUILDINGS Supplies & Equipment	R	02/13/15	02/23/15							2626973-00		N
Vendor Total:		81.23															
BOOS DAVID BOOS																	
15-00177	02/25/15 REFUND TDV RESOLUTION 15-43																
1	REFUND TDV RESOLUTION 15-43	436.25	5-01-55-205-000	B	Refund Tax Overpayments	R	02/25/15	03/02/15									N
Vendor Total:		436.25															
BOROUGH25 BOROUGH OF BARRINGTON																	
15-00164	01/05/15 Monthly Gasoline			B													
2	Monthly Gasoline	3,866.71	5-01-31-447-375	B	GAS Gasoline	R	01/05/15	02/25/15							1/1/1/31/2015		N
3	Monthly Gasoline	4,070.50	5-01-31-447-375	B	GAS Gasoline	R	01/05/15	03/03/15							2/1/2/28/2015		N
		7,937.21															
15-00247	01/05/15 Monthly Sewer Gasoline			B													
2	Monthly Sewer Gasoline	400.34	5-07-50-500-520	B	SEWER Gasoline	R	01/05/15	03/03/15							1/1/1/31/2015		N
3	Monthly Sewer Gasoline	418.03	5-07-50-500-520	B	SEWER Gasoline	R	01/05/15	03/03/15							2/1/2/28/2015		N
		818.37															
Vendor Total:		8,755.58															
BOROUGH50 BOROUGH OF BELLMAR																	
15-00049	02/06/15 Repair Labor E-75 & Squad 75																
1	Repair Labor E-75 & Squad 75	413.25	4-01-26-315-234	B	VEHICLE MAINT Fire Department	R	02/06/15	02/24/15									N

March 3, 2015
07:09 PM

Borough of Runnemede
Purchase Order Listing By Vendor Id

Vendor # Name	Contract	PO Type	Acct Type	Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
PO # PO Date Description	Amount	Charge Account			Enc Date	Date	Date		Excl
BOROUGH OF BELLMAWR Continued									
15-00145 01/05/15 TRASH COLLECTION INTERLOCAL		B							
2 TRASH COLLECT.INTERLOCAL-1/15	15,786.40	5-01-26-305-225	B	SANITATION Contract. Services	R	01/05/15	02/18/15	JANUARY 2015	N
Vendor Total:	16,199.65								
BROOKSHF HOWARD F. BROOKS									
15-00106 02/06/15 reimbursement for narcon case									
1 reimbursement for narcon case	24.15	5-01-25-240-258	B	POLICE Supplies & Equipment	R	02/06/15	02/23/15		N
Vendor Total:	24.15								
CALICHEM CALLAHAN CHEMICAL COMPANY, INC									
15-00114 02/06/15 calcium chloride									
1 calcium chloride	1,085.00	5-01-26-310-226	B	BUILDINGS & GROUNDS Miscellaneous	R	02/06/15	02/25/15	83304	N
Vendor Total:	1,085.00								
CAMDEN COVANTA CAMDEN ENER.RECOV.CEN.									
15-00118 01/10/15 Monthly Landfill - 2015		B							
3 Monthly Landfill 2015	12,705.60	5-01-32-465-000	B	LANDFILL DISPOSAL COSTS OE	R	01/10/15	02/11/15	CAMDND001908	N
4 Landfill Recycling Tax	635.28	5-01-33-450-000	B	RECYCLING TAX	R	01/10/15	02/11/15	CAMDND001908	N
	13,340.88								
Vendor Total:	13,340.88								
CAMDEN24 CAMDEN CO COLLEGE									
14-01517 12/31/14 basic course pol off class #65									
1 basic course pol off class #65	325.00	5-01-25-240-242	B	POLICE Training & Education	R	12/31/14	02/23/15		N
Vendor Total:	325.00								
CAMDEN48 CAMDEN CO MAYORS' ASSOCIATION									
14-01364 11/18/14 2015 ANNUAL DUES									
1 2015 ANNUAL DUES	350.00	5-01-20-110-244	B	COUNCIL Dues & Memberships	R	11/18/14	02/25/15		N
Vendor Total:	350.00								

Vendor # Name		Contract PO Type		Acct Type Description		Stat	First Rcvd	Chk/Void	Invoice	1099
Item	PO # Description	Amount	Charge Account			chk	Enc Date	Date		Excl
CAMDEN56 CAMDEN COUNTY MUA										
15-00159	01/05/15 County Quarterly Sewer		B							
3		171.00	5-01-29-390-299	B LIBRARY Miscelllaneous	R		01/05/15	02/25/15	12/1/2/28/2015	N
4	County Quarterly Sewer	171.00	5-01-31-448-000	B COMUA SEWER TREATMENT OE	R		01/05/15	02/25/15	12/1/2/28/2015	N
		342.00								
Vendor Total:		342.00								
CEUNION1 CONTINUING EDUCATION UNION										
15-00104	02/06/15 2015 WORKSHOP/ETHICAL CULTURE									
1	ETHICAL CULTURE 2015 WORKSHOP	89.00	5-01-20-100-223	B ADMIN Education & Training	R		02/06/15	02/23/15		N
Vendor Total:		89.00								
CHAR CHARLES COMPLETE AUTO SERVICE										
15-00083	02/06/15 Wipers for Durango									
1	Wipers for Durango	24.64	5-01-26-315-234	B VEHICLE MAINT Fire Department	R		02/06/15	02/23/15	20749	N
Vendor Total:		24.64								
CHARLES0 CHARLES E KREHER										
15-00213	02/26/15 MEDICARE PART B REIMBURS.-2015		B							
2	MEDICARE PART B REIMBURS.-2015	629.40	5-01-23-220-000	B EMPLOYEE GROUP INSURANCE OE	R		02/26/15	03/03/15	CEK2015-1	N
Vendor Total:		629.40								
CHERRY50 CHERRY VALLEY TRACTOR SALES										
14-01296	11/13/14 Forks for case loader									
1	Forks for case loader	1,075.00	4-01-26-305-201	B SANITATION Supplies & Equip.	R		11/13/14	02/23/15	W28624	N
Vendor Total:		1,075.00								
14-01482	12/16/14 Ice control									
1	Ice control	8,131.00	C-04-55-943-004	B PUBLIC WORKS EQUIP-LEAFER/DUMP TRUCK	R		12/16/14	02/23/15	W28623	N
Vendor Total:		9,206.00								
COMCAST COMCAST										
15-00122	01/05/15 SEWER INTER.8499051400076703		B							
2	MONTHLY SEWER INTERNET	87.85	5-07-50-500-522	B SEWER Miscelllaneous	R		01/05/15	02/11/15	12/28/1/27/2015	N

March 3, 2015
07:09 PM

Borough of Runnemede
Purchase Order Listing By Vendor Id

Page No: 6

Vendor # Name	Contract	PO Type	Acct Type Description	Stat/chk	First Rcvd	Chk/Void	Invoice	1099
PO # PO Date Description	Amount	Charge Account			Enc Date Date	Date		Exc]
Item Description								
COMCAST COMCAST Continued Continued								
15-00122 01/05/15 SEMER INTER-8499051400076703	87.85	5-07-50-500-522	B SEMER miscellaneous	R	01/05/15	02/11/15	1/28/2/27/2015	N
3 MONTHLY SEMER INTERNET	175.70							
Vendor Total: 619.34								
CONTINEN CONTINENTAL FIRE & SAFETY INC								
15-00099 02/06/15 Roof Ladder/Sqd 75	434.00	5-01-25-255-256	B FIRE Supplies & Equipment	R	02/06/15	02/23/15	E1017	N
1 Roof Ladder/Sqd 75								
Vendor Total: 434.00								
COOKS 50 COOK'S FLORIST INC								
15-00071 02/06/15 FLOWERS MARY MC LEAN	83.00	T-14-56-260-804	B Other Funds held in Escrow	R	02/06/15	02/09/15	00071385	N
1 FLOWERS MARY MC LEAN								
15-00100 02/06/15 FUNERAL-RALPH DIANO CONTAINER								
1 FUNERAL-RALPH DIANO CONTAINER	73.00	T-14-56-260-804	B Other Funds held in Escrow	R	02/06/15	02/09/15	00072383	N
2 JOSEPH BARRY-FUNERAL VASE	83.00	T-14-56-260-804	B Other Funds held in Escrow	R	02/06/15	02/09/15	00072671	N
2 JOSEPH BARRY-FUNERAL VASE	156.00							
Vendor Total: 239.00								
COVERALL COVERALL NORTH AMERICA INC								
15-00171 01/05/15 Monthly Cleaning	445.00	5-01-26-310-224	B BUILDINGS Supplies & Equipment	R	01/05/15	02/25/15	1/1/15/1/31/15	N
2 MUNICIPAL BUILDING - CLEANING								

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/chk	First Rcvd Enc Date Date	chk/Void date	Invoice	1099 Excl
COVERALL COVERALL NORTH AMERICA INC									
	15-00171 01/05/15 Monthly Cleaning	Continued	Continued						
	3 MUNICIPAL BUILDING - CLEANING		445.00 5-01-26-310-224	B BUILDINGS Supplies & Equipment	R	01/05/15 02/25/15		2/1/2/28/15	N
			890.00						
	Vendor Total:		890.00						
DEER 50 DEER PARK DIRECT									
	14-00076 01/05/14 Monthly Water	B							
	25 Monthly Water - Roads		16.54 4-01-26-290-299	B ROADS Miscellaneous	R	09/16/14 01/27/15		11/15-12/14	N
	26 Monthly Water - Boro Hall		15.23 4-01-26-310-226	B BUILDINGS & GROUNDS Miscellaneous	R	09/16/14 01/29/15		12/9/14/1/8/15	N
	27 Monthly Water - Roads		13.55 4-01-26-290-299	B ROADS Miscellaneous	R	09/16/14 01/29/15		12/15/1/14/15	N
			45.32						
	15-00066 02/06/15 pd water #0426016093		32.39 5-01-25-240-258	B POLICE Supplies & Equipment	R	02/06/15 02/23/15		15A0426016093	N
	1 pd water #0426016093								
	Vendor Total:		77.71						
EASTERN EASTERN AUTOPARTS WAREHOUSE									
	15-00092 02/06/15 PW8 mg37270								
	1 PW8 mg37270		99.95 5-01-26-315-233	B VEHICLE MAINT Public Works	R	02/06/15 02/25/15		30-169977	N
	15-00093 02/06/15 supplies shop								
	1 supplies shop		21.91 5-01-26-315-233	B VEHICLE MAINT Public Works	R	02/06/15 02/25/15		30-169690	N
	Vendor Total:		121.86						
ELECT25 ELECTRONIC POLICE FORMS LLC									
	15-00043 02/06/15 2015 maintenance/support								
	1 2015 maintenance/support		525.00 5-01-25-240-260	B POLICE Computer Maintenance	R	02/06/15 02/23/15		MJ0430-15	N
	Vendor Total:		525.00						

March 3, 2015
07:09 PM

Borough of Runnemede
Purchase Order Listing By Vendor Id

Page No: 8

Vendor # Name	Contract	PO Type	Acct Type Description	Stat/chk	First Rcvd	Chk/Void	Invoice	1099
PO # PO Date Description	Amount	Charge Account			Enc Date	Date		Excl
ELMERDOR ELMER DOOR CO., INC.								
15-00103 02/06/15 sally port door repair 1/30/15	309.00	5-01-26-310-224	B BUILDINGS Supplies & Equipment	R	02/06/15	02/23/15	24325	N
1 sally port door repair 1/30/15								
Vendor Total:	309.00							
ENRIGHT1 ENRIGHT & SONS								
15-00136 02/13/15 off road diese fuel	1,089.83	5-01-26-315-233	B VEHICLE MAINT Public Works	R	02/13/15	02/23/15	1618	N
1 off road diese fuel								
Vendor Total:	1,089.83							
FIRESTON FIRESTONE COMPLETE AUTO CARE								
15-00042 02/06/15 PD-MG85036 - car#7 new tires	513.51	5-01-26-315-231	B VEHICLE MAINT Police Dept.	R	02/06/15	02/23/15	181666	N
1 PD-MG85036 - car#7 new tires								
15-00102 02/06/15 PD-MG95909 Car #9 tires&align	352.61	5-01-26-315-231	B VEHICLE MAINT Police Dept.	R	02/06/15	02/23/15	181667	N
1 PD-MG95909 Car #9 tires&align								
15-00134 02/13/15 PD-MG79014-car#5 spare tire	116.88	5-01-26-315-231	B VEHICLE MAINT Police Dept.	R	02/13/15	02/23/15	181846	N
1 PD-MG79014-car#5 spare tire								
Vendor Total:	983.00							
FRANCE33 FRANCES GIBSON								
15-00209 02/26/15 MEDICARE PART B REIMBURS. 2015	629.40	5-01-23-220-000	B EMPLOYEE GROUP INSURANCE OE	R	02/26/15	03/03/15	FG2015-1	N
2 MEDICARE PART B REIMBURS.-2015								
Vendor Total:	629.40							
FRANKLIA FRANKLIN ALARM COMPANY INC								
15-00096 02/06/15 service call alarm sys.	95.00	5-01-26-310-224	B BUILDINGS Supplies & Equipment	R	02/06/15	02/25/15	81269	N
1 service call alarm sys.								
Vendor Total:	95.00							

Page No: 9

Vendor # Name	PO # PO Date Description	Contract PO Type	First Rcvd	chk/Void
Item Description	Amount Charge Account	Acct Type Description	Stat/Chk Enc Date Date	Date Invoice
FRANKLIN FRANKLIN TRAILERS INC				
14-01450 12/15/14 PM7 MG68815 F800				
1 PW7 MG68815 F800	46.18 4-01-26-315-233	B VEHICLE MAINT Public Works	R	12/15/14 02/23/15 281.888 N
Vendor Total:				
	46.18			
GLOUCESTER TOWNSHIP MUA				
15-00245 01/05/15 qtrly Sewer Bill		B		
2 723 W. CLEMENTS BRIDGE RD.	46.00 5-07-50-500-519	B SEWER Water	R	01/05/15 03/03/15 30922-0 N
3 749 W. CLEMENTS BRIDGE RD.	46.00 5-07-50-500-519	B SEWER Water	R	01/05/15 03/03/15 30925-0 N
4 745 W. CLEMENTS BRIDGE RD.	46.00 5-07-50-500-519	B SEWER Water	R	01/05/15 03/03/15 30924-0 N
5 739 W. CLEMENTS BRIDGE RD.	46.00 5-07-50-500-519	B SEWER Water	R	01/05/15 03/03/15 30923-0 N
Vendor Total:				
	184.00			
GRAINGER				
14-01309 11/13/14 (2) 3TCR7 MANHOLE HOOKS 36"				
1 (2) 3TCR7 MANHOLE HOOKS 36"	108.40 4-07-50-502-511	B SEWER Supplies & Equipment	R	11/13/14 02/23/15 9574983814 N
Vendor Total:				
	108.40			
Hose clamp				
14-01445 12/15/14 Hose clamp	189.80 4-01-26-310-224	B BUILDINGS Supplies & Equipment	R	12/15/14 02/24/15 9604064676 N
Vendor Total:				
	189.80			
manhole hook (1)				
15-00110 02/06/15 36" manhole hook (1)	57.45 5-07-50-502-511	B SEWER Supplies & Equipment	R	02/06/15 02/23/15 9639846196 N
Vendor Total:				
	57.45			
GRAPHIC IMPRESSIONS PRINTING				
15-00080 02/06/15 WINDOW 5000				
1 WINDOW 5000	281.50 4-01-20-120-236	B CLERK Supplies & Equipment	R	02/06/15 02/10/15 37026 N
Vendor Total:				
	281.50			
WINDOW ENVELOPES				
15-00112 02/06/15 5,000 WINDOW ENVELOPES	281.50 5-01-20-145-236	B COLLECTOR Supplies & Equipment	R	02/06/15 02/10/15 37537 N
Vendor Total:				
	563.00			

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	Date	Excl
HASLERFI MAILFINANCE INC							
15-00121 01/05/15 Monthly Mail Machine	495.00	B 5-01-20-100-222	B ADMIN Postage	R	01/05/15	02/17/15	N5061862 N
2 Monthly Mail Machine							
Vendor Total:	495.00						
HILLTOP BLOCK & SUPPLY							
15-00111 02/06/15 removal/reset of casting	23.40	5-07-50-502-515	B SEWER Maintenance of Lines	R	02/06/15	02/23/15	45376 N
1 removal/reset of casting							
Vendor Total:	23.40						
HOLMANFO HOLMAN FORD							
15-00128 02/13/15 Bus repair MG 88438	313.88	5-01-26-315-233	B VEHICLE MAINT Public Works	R	02/13/15	02/23/15	323521 N
1 Bus repair MG 88438							
Vendor Total:	313.88						
HOME01 HOME DEPOT CREDIT SERVICES							
14-01519 12/31/14 Shop tools &supplies	408.37	5-01-26-290-201	B ROADS Supplies & Equipment	R	12/31/14	02/23/15	3041602/9055300 N
1 Shop tools &supplies							
2 CREDIT	134.75-	5-01-26-290-201	B ROADS Supplies & Equipment	R	02/23/15	02/23/15	CREDIT CK#15342 N
	273.62						
14-01527 12/31/14 Door handle for shop	15.87	4-01-26-310-224	B BUILDINGS Supplies & Equipment	R	12/31/14	02/23/15	2583145 N
1 Door handle for shop							
14-01542 12/31/14 Bulbs	17.94	4-01-26-310-224	B BUILDINGS Supplies & Equipment	R	12/31/14	02/23/15	4034481 N
1 Bulbs							
15-00087 02/06/15 supplies to correct violations	78.29	5-01-26-310-224	B BUILDINGS Supplies & Equipment	R	02/06/15	02/23/15	6561198 N
1 supplies to correct violations							
15-00088 02/06/15 paint supplies	34.37	5-01-26-310-224	B BUILDINGS Supplies & Equipment	R	02/06/15	02/23/15	3044470 N
1 paint supplies							
15-00089 02/06/15 order to correct violations	10.95	5-01-26-310-224	B BUILDINGS Supplies & Equipment	R	02/06/15	02/23/15	9574786 N
1 order to correct violations							

March 3, 2015
07:09 PM

Borough of Runnemede
Purchase Order Listing By Vendor Id

Page No: 11

Vendor # Name		Contract PO Type		Acct Type Description		Stat	First Rcvd	Chk/Void	1099	
PO #	PO Date Description	Amount	Charge Account				Enc Date	Date	Invoice	Excl
HOME01 HOME DEPOT CREDIT SERVICES Continued										
15-00090	02/06/15 rail upstairs pw shop	238.05	5-01-26-310-224	B BUILDINGS Supplies & Equipment	R		02/06/15	02/23/15	2022483	N
1	1 rail upstairs pw shop									
15-00091	02/06/15 board up 538 read	32.29	5-01-26-310-224	B BUILDINGS Supplies & Equipment	R		02/06/15	02/23/15	7011251	N
1	1 board up 538 read									
15-00097	02/06/15 red tape shovels	75.07	5-01-26-310-226	B BUILDINGS & GROUNDS Miscellaneous	R		02/06/15	02/23/15	1571233/1111555	N
1	1 red tape shovels									
15-00139	02/13/15 3 sheet plywood	64.65	5-01-26-310-226	B BUILDINGS & GROUNDS Miscellaneous	R		02/13/15	02/23/15	2012110	N
1	1 3 sheet plywood									
Vendor Total:		841.10								
HOOVER TRUCK CENTERS INC										
15-00135	02/13/15 PW7 F800 M668815 Public works	149.74	5-01-26-315-233	B VEHICLE MAINT Public Works	R		02/13/15	02/24/15	70299P	N
1	1 PW7 F800 M668815 Public works									
Vendor Total:		149.74								
IRENE 50 IRENE KESSLER										
15-00211	02/26/15 MEDICARE PART B REIMBURS.-2015	629.40	5-01-23-220-000	B EMPLOYEE GROUP INSURANCE OE	R		02/26/15	03/03/15	IK2015-1	N
2	2 MEDICARE PART B REIMBURS.-2015									
Vendor Total:		629.40								
JEMELEC JEN ELECTRIC										
15-00086	02/06/15 repairs to light in PD	334.00	5-01-26-310-224	B BUILDINGS Supplies & Equipment	R		02/06/15	02/24/15	11591600	N
1	1 repairs to light in PD									
Vendor Total:		334.00								
JOSEPH24 JOSEPH KESSLER										
15-00212	02/26/15 MEDICARE PART B REIMBURS.-2015	629.40	5-01-23-220-000	B EMPLOYEE GROUP INSURANCE OE	R		02/26/15	03/03/15	JK2015-1	N
2	2 MEDICARE PART B REIMBURS.-2015									
Vendor Total:		629.40								

Vendor # Name	Contract	PO Type	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
PO # PO Date Description	Amount	Charge Account	Acct Type Description	Date	Date		Excl
JOSEPH60 JOSEPH W PFEIFFER							
15-00215 02/26/15 MEDICARE PART B REIMBURS.-2015	629.40	B 5-01-23-220-000	B EMPLOYEE GROUP INSURANCE OE	R	02/26/15 03/03/15	JWP2015-1	N
2 MEDICARE PART B REIMBURS.-2015							
Vendor Total:	629.40						
KELLY DR JENNIFER KELLY, PH.D. LLC							
15-00076 02/06/15 psych exam m amato & m woolien	800.00	5-01-25-240-210	B POLICE Doctors Exams	R	02/06/15 02/24/15	02052015	N
1 psych exam m amato & m woolien							
Vendor Total:	800.00						
LAMONTME LAMONT MEDICAL EQUIPMENT CORP							
15-00045 02/06/15 Cylinder maintenance	81.00	5-01-25-255-256	B FIRE Supplies & Equipment	R	02/06/15 02/24/15	164132	N
1 Cylinder maintenance							
15-00064 02/06/15 Bulb 02	118.00	5-01-25-261-236	B EMT SERVICE Supplies & Equip.	R	02/06/15 02/24/15	164355	N
1 Bulb 02							
Vendor Total:	199.00						
LAMEN50 MUNICIPAL EMERGENCY SERVICES							
15-00069 02/06/15 badges k koykka & b sampolski	60.00	5-01-25-240-245	B POLICE Uniforms	R	02/06/15 02/24/15	00591785_SNV	N
1 badges k koykka & b sampolski							
15-00131 02/13/15 adj for tradein of firearms	1,775.00	T-14-56-297-801	B Law Enforcement Trust Expenses	R	02/13/15 02/26/15	00556960_SNV	N
1 adj for tradein of firearms							
Vendor Total:	1,835.00						
LAMNMOE LAMNMOE PARTS INC							
15-00046 02/06/15 Generator Maintenance	95.95	5-01-25-255-256	B FIRE Supplies & Equipment	R	02/06/15 02/24/15	616590	N
1 Generator Maintenance							
Vendor Total:	95.95						

Vendor # Name		Contract PO Type		Stat/Chk		First Rcvd	chk/Void	Invoice	1099
PO #	Description	Amount	Charge Account	Acct Type	Description	Enc Date	Date		Exc]
LOWES LOWES CREDIT SERVICES									
15-00077	02/06/15 SHOP SUPPLIES SEWER DEPT	31.78	4-07-50-502-511	B	SEWER Supplies & Equipment	R	02/06/15 02/24/15	02202	N
1	SHOP SUPPLIES SEWER DEPT								
Vendor Total:		31.78							
MAGELLAN MAGELLAN HILL TECHNOLOGIES LLC									
14-00086	01/05/14 Monthly Phone Bill	966.49	4-01-31-440-000	B	TELEPHONE OE	R	10/22/14 02/11/15	68097141215	N
13	Monthly Phone Bill								
15-00162	01/05/15 Monthly Phone Bill	967.46	5-01-31-440-000	B	TELEPHONE OE	R	01/05/15 02/24/15	68097150115	N
2	Monthly Phone Bill	968.77	5-01-31-440-000	B	TELEPHONE OE	R	01/05/15 02/24/15	68097150215	N
3	Monthly Phone Bill	1,936.23							
Vendor Total:		2,902.72							
MARY VSO MARY VOLZ SCHOOL									
14-01566	12/31/14 REIMBURSEMENT/RED RIBBON WEEK	569.40	6-01-55-212-708	B	Res. Municipal Alliance Grant	R	12/31/14 02/24/15		N
1	REIMB./RED RIBBON WK. SUPPLIES	445.73	6-01-55-212-708	B	Res. Municipal Alliance Grant	R	12/31/14 02/24/15		N
2	REIMB./RED RIBBON WK. SUPPLIES	1,015.13							
Vendor Total:		1,015.13							
MCAGC MUNI CLERKS ASSN OF GLOUC CTY									
15-00041	02/06/15 2015 SPRING MINI CONFER 3/13	40.00	5-01-20-120-241	B	CLERK Conferences & Meetings	R	02/06/15 02/24/15		N
1	2015 SPRING MINI CONFER 3/13								
Vendor Total:		40.00							
MCSYSTEM MC SYSTEMS SOFTWARE LLC									
15-00108	02/06/15 maint. agreement MSC software	600.00	T-14-56-287-801	B	UCC Trust Fund Expenses	R	02/06/15 02/24/15	94827	N
1	maint. agreement MSC software								
Vendor Total:		600.00							

Vendor # Name	Contract	PO Type	Acct Type Description	Stat/chk	First Rcvd	Chk/Void	Invoice	1099
PO # PO Date Description	Amount	Charge Account			Enc Date	Date		Excl
MGL F050 MGL PRINTING SOLUTIONS								
15-00058 02/06/15 DOG LIC TAGS	274.00	T-03-56-852-000	B Res. for Dog Trust Expenses	R	02/06/15	02/24/15	125263	N
1 DOG LIC TAGS	189.00	T-03-56-852-000	B Res. for Dog Trust Expenses	R	02/06/15	02/24/15	125263	N
2 CAT LICENSE TAGS	463.00							
15-00059 02/06/15 PD5 FORMS	99.00	5-01-20-145-236	B COLLECTOR Supplies & Equipment	R	02/06/15	02/10/15	126422	N
1 PD5 FORMS								
15-00073 02/06/15 MINUTE BOOKS	245.00	5-01-20-120-236	B CLERK Supplies & Equipment	R	02/06/15	02/10/15	126750	N
1 MINUTE BOOKS								
15-00084 02/06/15 3,200 SEWER BILLS	416.80	5-07-50-500-516	B SEWER Printing	R	02/06/15	02/11/15	126863	N
1 3,200 SEWER BILLS								
15-00101 02/06/15 3 TAX LIST BINDERS & INDEXES	243.85	5-01-20-145-236	B COLLECTOR Supplies & Equipment	R	02/06/15	02/10/15	126918	N
1 3 TAX LIST BINDERS & INDEXES								
Vendor Total:	1,467.65							
NAT AL50 NAT ALEXANDER COMPANY								
14-01219 10/14/14 T/O Gear- 3 Sets	5,969.20	4-01-25-255-256	B FIRE Supplies & Equipment	R	10/14/14	02/24/15	1011837	N
1 T/O Gear- 3 Sets								
15-00047 02/06/15 Recharge Ext. 701	43.50	4-01-26-315-234	B VEHICLE MAINT Fire Department	R	02/06/15	02/25/15	1011527	N
1 Recharge Ext. 701								
15-00048 02/06/15 Recharge Ext. Squad 75	83.00	4-01-26-315-234	B VEHICLE MAINT Fire Department	R	02/06/15	02/24/15	1010713	N
1 Recharge Ext. Squad 75								
15-00082 02/06/15 PPE/SCBA Adapters, Canisters	798.48	5-01-25-255-256	B FIRE Supplies & Equipment	R	02/06/15	02/24/15	1011610	N
1 PPE/SCBA Adapters, Canisters								
Vendor Total:	6,894.18							

Page No: 15

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	Date		Excl
NEW JERSEY NJLHM								
15-00032 01/29/15 SEMINAR								
1 LEAGUE PROF. DEVELOP. SEMINAR	55.00	5-01-20-100-223	B ADMIN Education & Training	R	01/29/15	02/24/15		N
Vendor Total:	55.00							
NJAMC NEW JERSEY AMERICAN WATER								
15-00156 01/05/15 Monthly Water								
3 Monthly Water - Borough	128.62	5-01-31-445-001	B WATER Buildings	R	01/05/15	02/24/15	11/27/12/31/14	N
4 Monthly Water - Borough	140.50	5-01-31-445-001	B WATER Buildings	R	01/05/15	02/24/15	1/1/1/29/15	N
5 Monthly Water - Borough	47.37	5-01-31-445-001	B WATER Buildings	R	01/05/15	02/24/15	11/30/1/1/15	N
6 Monthly Water - Borough	53.61	5-01-31-445-001	B WATER Buildings	R	01/05/15	02/24/15	1/2/2/2/15	N
7 Monthly Water - Library	51.38	5-01-29-390-202	B LIBRARY - Water	R	01/05/15	02/24/15	11/27/12/31/14	N
8 Monthly Water - Library	53.10	5-01-29-390-202	B LIBRARY - Water	R	01/05/15	02/24/15	1/1/1/29/2015	N
Vendor Total:	474.58							
15-00169 01/05/15 Monthly Fire Hydrants								
2 Monthly Fire Hydrants	6,452.80	5-01-25-265-273	B FIRE HYDRANTS Water	R	01/05/15	02/24/15	11/26/12/30/14	N
3 Monthly Fire Hydrants	6,452.80	5-01-25-265-273	B FIRE HYDRANTS Water	R	01/05/15	02/24/15	12/31/1/29/15	N
Vendor Total:	12,905.60							
15-00246 01/05/15 Monthly Sewer Water Bill								
3 Monthly Sewer Water Bill	13.57	5-07-50-500-519	B SEWER Water	R	01/05/15	03/02/15	01/01/29/	N
4 Monthly Sewer Water Bill	40.30	5-07-50-500-519	B SEWER Water	R	01/05/15	03/02/15	01/01/30	N
5 Monthly Sewer Water Bill	12.88	4-07-50-500-519	B SEWER Water	R	03/03/15	03/03/15	11/27/12/31	N
Vendor Total:	66.75							
NJCONFMA NJ Conference of Mayors								
14-01158 09/23/14 2015 MEMBERSHIP DUES								
1 2015 MEMBERSHIP DUES	395.00	5-01-20-110-244	B COUNCIL Dues & Memberships	R	09/23/14	02/25/15		N
Vendor Total:	395.00							

March 3, 2015
07:09 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	Date		Excl
NJDEPT NJ STATE DEPT OF HEALTH										
15-00239 03/02/15 2014 FEB DOG REPORT	1 2014 FEB DOG REPORT		107.40	T-03-56-852-000	B Res. for Dog Trust Expenses	R	03/02/15 03/03/15		STATE	N
Vendor Total:			107.40							
NJMVC NEW JERSEY MOTOR VEHICLE COMM.										
15-00001 12/09/14 2015 ANNUAL ADMIN FEE	1 2015 ANNUAL ADMIN FEE		50.00	5-01-20-100-299	B ADMIN Miscellaneous	R	12/09/14 02/25/15			N
Vendor Total:			50.00							
OFFICE14 OFFICE BASICS INC										
14-01220 10/14/14 pd fax cartridges acct #102000	1 pd fax cartridges acct #102000		98.97	4-01-25-240-258	B POLICE Supplies & Equipment	R	10/14/14 03/03/15		03050402	N
15-00056 02/06/15 various office supplies	1 various office supplies		929.25	5-01-25-240-258	B POLICE Supplies & Equipment	R	02/06/15 03/03/15		3159259/3166187	N
15-00060 02/06/15 TONER	1 TONER		230.00	5-01-20-100-236	B ADMIN Supplies & Equipment	R	02/06/15 02/11/15		03126706	N
15-00061 02/06/15 CRTDG ,LJ,P2035/55,BK	1 CRTDG ,LJ,P2035/55,BK		149.74	5-01-20-100-236	B ADMIN Supplies & Equipment	R	02/06/15 02/11/15		03118197	N
15-00062 02/06/15 LEMON PAPER	1 LEMON PAPER		143.80	5-01-20-100-236	B ADMIN Supplies & Equipment	R	02/06/15 02/11/15		03135320	N
15-00065 02/06/15 OFFICE SUPPLIES	1 OFFICE SUPPLIES		163.96	5-01-20-120-236	B CLERK Supplies & Equipment	R	02/06/15 03/03/15		SEE NOTES	N
15-00072 02/06/15 POCKET FILE FOLDERS	1 POCKET FILE FOLDERS		67.90	5-01-20-120-236	B CLERK Supplies & Equipment	R	02/06/15 02/11/15		03161095	N
15-00113 02/06/15 Toner Cartridges	1 Toner Cartridges		411.89	T-14-56-287-801	B UCC Trust Fund Expenses	R	02/06/15 03/03/15		03144274	N

March 3, 2015
07:09 PM

Borough of Runnemede
Purchase Order Listing By Vendor Id

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
OFFICE14 OFFICE BASICS INC Continued													
15-00227 02/26/15 20 CASES 8 1/2 X 11 PAPER													
1 10 CASES 8 1/2 X 11 PAPER					249.40	5-01-20-145-236		B COLLECTOR Supplies & Equipment	R	02/26/15	03/02/15	03174631	N
2 10 CASES 8 1/2 X 11 PAPER					249.40	5-01-25-240-258		B POLICE Supplies & Equipment	R	02/26/15	03/02/15	03174631	N
					498.80								
Vendor Total:					2,694.31								
OLSENKAT KATHLEEN OLSEN													
15-00214 02/26/15 MEDICARE PART B REIMBURS.-2015													
2 MEDICARE PART B REIMBURS.-2015					629.40	5-01-23-220-000		B EMPLOYEE GROUP INSURANCE OE	R	02/26/15	03/03/15	KO2015-1	N
Vendor Total:					629.40								
ONECALLS ONE CALL CONCEPTS INC													
14-00094 01/05/14 Sewer Paying Service													
13 Sewer Paying Service - 12-14					46.54	4-07-50-500-518		B SEWER Telephone	R	12/01/14	02/20/15	4125516	N
15-00243 01/05/15 Sewer Paying Service													
2 Sewer Paying Service-Jan. 2015					40.32	5-07-50-500-518		B SEWER Telephone	R	01/05/15	03/03/15	5015516	N
Vendor Total:					86.86								
PETTY CA PETTY CASH-BORO OF RUNNEMEDE													
15-00236 02/27/15 2015 PETTY CASH COFFEE, CANDY													
1 2015 PETTY CASH COFFEE, CANDY					84.22	5-01-20-100-299		B ADMIN miscell]aneous	R	02/27/15	03/03/15		N
Vendor Total:					84.22								
PIROLL50 PIROLLI PRINTING CO INC													
15-00225 02/26/15 BUSINESS CARDS KAPPATOS/RANIER													
1 BUSINESS CARDS KAPPATOS/RANIER					221.87	5-01-20-110-299		B COUNCIL miscell]aneous	R	02/26/15	03/02/15	1245	N
Vendor Total:					221.87								
PUBLIC15 PUBLIC SAFETY OUTFITTERS INC													
15-00115 02/06/15 EMS uniforms/ New Staff													
1 EMS uniforms/ New Staff					132.00	5-01-25-261-236		B EMT SERVICE Supplies & Equip.	R	02/06/15	02/24/15	7042	N

March 3, 2015
07:09 PM

Borough of Runnemede
Purchase Order Listing By Vendor Id

Page No: 18

Vendor # Name	Contract	PO Type	Acct Type Description	Stat/chk	First Rcvd	Chk/Void	Invoice	1099
PO # PO Date Description	Amount	Charge Account			Enc Date Date	Date		Excl
PUBLIC15 PUBLIC SAFETY OUTFITTERS INC Continued								
Continued								
15-00115 02/06/15 EMS Uniforms/ New Staff	86.50	5-01-25-261-236	B EMT SERVICE Supplies & Equip.	R	02/06/15	02/24/15	6883	N
2 EMS Uniforms/ New Staff	140.00	5-01-25-261-236	B EMT SERVICE Supplies & Equip.	R	02/06/15	02/24/15	7136	N
3 EMS Uniforms/ New Staff	358.50							
Vendor Total: 893.42								
PUBLIC15 PUBLIC SAFETY OUTFITTERS INC Continued								
Continued								
15-00116 02/06/15 Portable Radio Straps	239.92	5-01-25-255-256	B FIRE Supplies & Equipment	R	02/06/15	02/24/15	7111	N
1 Portable Radio Straps	295.00	5-01-25-255-256	B FIRE Supplies & Equipment	R	02/06/15	02/24/15	7137	N
2 Station Patches 4x4	534.92							
Vendor Total: 893.42								
PUBLIC15 PUBLIC SAFETY OUTFITTERS INC Continued								
Continued								
15-00155 01/05/15 Monthly Electric	3,210.59	5-01-31-430-001	B ELECTRICITY Buildings	R	01/05/15	02/24/15	JANUARY	N
4 Monthly Electric	398.74	5-01-29-390-201	B LIBRARY - Electric	R	01/05/15	02/24/15	JANUARY	N
5 Monthly Electric	9,783.12	5-01-31-435-000	B STREET LIGHTING OE	R	01/05/15	02/24/15	JANUARY	N
6 Street Lighting o/e	13,392.45							
Vendor Total: 17,038.63								
PUBLIC15 PUBLIC SAFETY OUTFITTERS INC Continued								
Continued								
15-00216 01/05/15 MONTHLY SEWER ELECTRIC	2,262.29	5-07-50-500-517	B SEWER Electric	R	01/05/15	02/27/15	JANUARY 2015	N
2 SEWER ELECTRIC JANUARY	1,383.89	5-07-50-500-517	B SEWER Electric	R	01/05/15	02/27/15	FEBRUARY 2015	N
3 SEWER ELECTRIC FEBRUARY	3,646.18							
Vendor Total: 839.95								
QUEST QUEST SOFTWARE SYSTEMS INC								
15-00146 01/05/15 TIMECLOCK SERVICE AGREEMENT								
1 TIMECLOCK SERVICE AGREEMENT	839.95	5-01-20-130-233	B FINANCE Professional Services	R	01/05/15	02/24/15	EJH0990215	N
Vendor Total: 839.95								
RETR001 THE RETROSPECT INC								
15-00052 02/06/15 LEGAL NOTICE								
1 LEGAL NOTICE	16.22	5-01-20-120-221	B CLERK Advertising	R	02/06/15	02/24/15	15067	N

March 3, 2015
07:09 PM

Borough of Runnemede
Purchase Order Listing By Vendor Id

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

SOUTH 84 SOUTH JERSEY GAS COMPANY

15-00157 01/01/15 Monthly Gas			B							
3 Monthly Gas - Borough	6,049.61	5-01-31-446-001	B NATURAL GAS Buildings	R	01/01/15	02/24/15		JANUARY	N	
4 Monthly Gas - Library	357.85	5-01-29-390-203	B LIBRARY - Natural Gas	R	01/01/15	02/24/15		JANUARY	N	
5 Monthly Gas - Borough	7,780.49	5-01-31-446-001	B NATURAL GAS Buildings	R	01/01/15	02/24/15		FEBRUARY	N	
6 Monthly Gas - Library	380.66	5-01-29-390-203	B LIBRARY - Natural Gas	R	01/01/15	02/24/15		FEBRUARY	N	
	14,568.61									

15-00248 01/05/15 MONTHLY NATURAL GAS BILL

2 JANUARY MONTHLY SEWER	538.47	5-07-50-500-521	B SEWER Natural Gas	R	01/05/15	03/03/15		JANUARY	N	
3 FEBRUARY MONTHLY SEWER	572.68	5-07-50-500-521	B SEWER Natural Gas	R	01/05/15	03/03/15		FEBRUARY	N	
	1,111.15									

Vendor Total: 15,679.76

SOUTHE50 SOUTHERN PEST CONTROL

15-00158 01/05/15 Monthly Pest Control			B							
3 Monthly Pest Control	60.00	5-01-26-310-226	B BUILDINGS & GROUNDS Miscellaneous	R	02/24/15	02/25/15		20200706	N	
4 Monthly Pest Control	60.00	5-01-26-310-226	B BUILDINGS & GROUNDS Miscellaneous	R	02/24/15	02/25/15		20201412	N	
5 Monthly Pest Control	55.00	5-01-29-390-299	B LIBRARY Miscellaneous	R	02/24/15	02/25/15		20200592	N	
6 Monthly Pest Control	55.00	5-01-29-390-299	B LIBRARY Miscellaneous	R	02/24/15	02/25/15		20201306	N	
	230.00									

Vendor Total: 230.00

TIRE C50 TIRE CORRAL

15-00098 02/06/15 Tires/Battalion Vehicle										
1 Tires/Battalion Vehicle	647.84	5-01-26-315-234	B VEHICLE MAINT Fire Department	R	02/06/15	02/24/15		291470	N	

15-00109 02/06/15 new frt tires extendahoe										
1 new frt tires extendahoe	799.40	5-07-50-502-514	B SEWER Equipment Mainten / Rental	R	02/06/15	02/24/15		291477	N	

Vendor Total: 1,447.24

TREASU50 TREASURER-STATE OF NEW JERSEY

15-00133 02/13/15 YEARLY STORAGE MICROFILM STATE										
1 YEARLY STORAGE MICROFILM STATE	25.00	5-01-20-120-299	B CLERK Miscell]aneous	R	02/13/15	03/03/15		M020801	N	

March 3, 2015
07:09 PM

Borough of Runnemede
Purchase Order Listing By Vendor Id

Page No: 22

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/chk	First Rcvd	Chk/Void	1099
Item Description										Enc Date	Date	Invoice	Excl
TREASUS0 TREASURER-STATE OF NEW JERSEY Continued													
15-00200	02/26/15	4th qtr.	dca fees			1,046.00	T-14-56-287-801	B	UCC Trust Fund Expenses	R	02/26/15	03/03/15	N
1	4th qtr.		dca fees										
Vendor Total:						1,071.00							
USAMOBIL SPOK, INC.													
15-00161	02/24/15		Monthly Pager		B								
2	Monthly Pager	-	Acct 0186173-1			2.29	5-01-31-440-000	B	TELEPHONE OE	R	02/24/15	02/24/15	1/1/15/1/31/15 N
3	Monthly Pager	-	Acct 0186173-1			2.29	5-01-31-440-000	B	TELEPHONE OE	R	02/24/15	02/24/15	2/1/2/28/15 N
						4.58							
15-00242	01/05/15		MONTHLY PAGER SEWER DEPT		B								
2	MONTHLY PAGER SEWER DEPT					39.52	5-07-50-500-518	B	SEWER Telephone	R	01/05/15	03/03/15	1/1/1/31/2015 N
3	MONTHLY PAGER SEWER DEPT					52.86	5-07-50-500-518	B	SEWER Telephone	R	01/05/15	03/03/15	2/1/2/28/2015 N
						92.38							
Vendor Total:						96.96							
VACUMSA VACUUM SALES INC													
14-01496	12/22/14		4000PSI PRESSURE DISK JETTER										
1	4000PSI PRESSURE DISK JETTER					18.77	4-07-50-502-511	B	SEWER Supplies & Equipment	R	12/22/14	02/24/15	38656 N
Vendor Total:						18.77							
VERIZON													
15-00240	01/05/15		Sewer Acct 856-931-0833		B								
2	Sewer Acct 856-931-0833					37.24	5-07-50-500-518	B	SEWER Telephone	R	01/05/15	03/03/15	JANUARY N
3	Sewer Acct 856-931-0833					41.16	5-07-50-500-518	B	SEWER Telephone	R	01/05/15	03/03/15	FEBRUARY N
						78.40							
15-00258	01/05/15		monthly phone bill		B								
2	Monthly Phone Bill					115.57	5-01-31-440-000	B	TELEPHONE OE	R	01/05/15	03/03/15	201243-6527 N
3	Monthly Phone Bill					115.57	5-01-31-440-000	B	TELEPHONE OE	R	01/05/15	03/03/15	201243-6527 N
4	Monthly Phone Bill					62.35	5-01-31-440-000	B	TELEPHONE OE	R	01/05/15	03/03/15	8569310646 N

Vendor # Name	PO # PO Date Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice	1099
Item Description												Excl
VERIZON33 VERIZON												
15-00258 01/05/15 monthly phone bill		Continued	Continued									
5 Monthly Phone Bill		64.62	5-01-31-440-000	B TELEPHONE OE	R		01/05/15	03/03/15			8569310646	N
		358.11										
Vendor Total:		436.51										
VERIZON33 VERIZON WIRELESS												
15-00067 02/06/15 pd aircards #620292308-00001												
1 pd aircards #620292308-00001		340.56	5-01-31-440-000	B TELEPHONE OE	R		02/06/15	02/24/15			9738582451	N
15-00068 02/06/15 pd cell phones#221215760-00001												
1 pd cell phones#221215760-00001		274.42	4-01-31-440-000	B TELEPHONE OE	R		02/06/15	02/24/15			9737615748	N
15-00125 02/13/15 pd cell phones#221215760-00001												
1 pd cell phones#221215760-00001		274.56	5-01-31-440-000	B TELEPHONE OE	R		02/13/15	02/24/15			9739320673	N
15-00163 01/05/15 Monthly Cell Phones												
2 Monthly Cell Phones-Boro		526.03	5-01-31-440-000	B TELEPHONE OE	R		01/05/15	02/24/15			9739636570	N
15-00180 02/26/15 pd aircards #620292308-00001												
1 pd aircards #620292308-00001		340.60	5-01-31-440-000	B TELEPHONE OE	R		02/26/15	03/03/15			9740277162	N
Vendor Total:		1,756.17										
VFIS 50 VFIS												
15-00107 02/06/15 ACCIDENT AND SICKNESS POLICY												
1 ACC. & SICKNESS POLICY PREMIUM		3,082.00	5-01-23-210-000	B LIABILITY INSURANCE OE	R		02/06/15	02/24/15			118902107	N
Vendor Total:		3,082.00										
VITALCOM VITAL COMMUNICATIONS INC												
15-00063 02/06/15 ASSESSMENT POST CARDS 2015												
1 ASSESSMENT POST CARDS 2015		543.02	5-01-20-150-236	B ASSESSOR Supplies & Equipment	R		02/06/15	02/11/15			60607	N
15-00167 01/05/15 Monthly MOD IV Tax												
2 Monthly MOD IV Tax		76.50	5-01-20-150-236	B ASSESSOR Supplies & Equipment	R		01/05/15	02/25/15			60443	N

Vendor # Name		PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/chk	First Rcvd	Chk/Void	Invoice	1099
Item	Description											Enc Date	Date		Excl
VITALCOM VITAL COMMUNICATIONS INC															
15-00167	01/05/15 Monthly MOD IV Tax			Continued	76.50	Continued		5-01-20-150-236	B	ASSESSOR Supplies & Equipment	R	01/05/15	02/25/15	60820	N
3	Monthly MOD IV Tax				153.00										
Vendor Total:					696.02										
MADEENVT MADE ENVIRONMENTAL															
14-01565	12/31/14 disposal of tv				4,150.00	4-01-32-465-000	B	LANDFILL DISPOSAL COSTS OE			R	12/31/14	02/24/15	16790	N
1	disposal of broken tv's														
Vendor Total:					4,150.00										
WHITEMIL MILTON WHITE III															
15-00208	02/26/15 Health Benefits stipend - 2015			B	750.00	5-01-23-220-000	B	EMPLOYEE GROUP INSURANCE OE			R	02/26/15	03/03/15		N
2	Health Reimb. stipend - 2015														
Vendor Total:					750.00										
WIRELESS0 WIRELESS ELECTRONICS INC															
14-01490	12/22/14 Pagers				1,053.00	4-01-25-255-256	B	FIRE Supplies & Equipment			R	12/22/14	02/24/15	SS1014643	N
1	Pagers														
Vendor Total:					1,053.00										
XEROX XEROX CORPORATION															
15-00127	02/13/15 RENTAL/COPIES CLERK/POLICE			B	218.37	5-01-20-100-299	B	ADMIN Miscellaneous			R	02/13/15	02/24/15	077863079	N
3	RENTAL/COPIES BOR CLERK				184.46	5-01-25-240-299	B	POLICE Miscellaneous			R	02/13/15	02/24/15	077863080	N
4	RENTAL/COPIES POLICE				402.83										
Vendor Total:					402.83										
Total Purchase Orders: 159 Total P.O. Line Items: 225 Total List Amount: 171,650.41 Total Void Amount: 0.00															

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	18,506.62	0.00	0.00	18,506.62
SEWER OPERATING FUND	4-07	3,731.05	0.00	0.00	3,731.05
Year Total:		22,237.67	0.00	0.00	22,237.67
CURRENT FUND	5-01	127,148.33	0.00	0.00	127,148.33
SEWER OPERATING FUND	5-07	8,475.99	0.00	0.00	8,475.99
Year Total:		135,624.32	0.00	0.00	135,624.32
GENERAL CAPITAL FUND	C-04	8,131.00	0.00	0.00	8,131.00
	G-01	1,015.13	0.00	0.00	1,015.13
DOG TRUST FUND	T-03	570.40	0.00	0.00	570.40
OTHER TRUST FUNDS	T-14	4,071.89	0.00	0.00	4,071.89
Year Total:		4,642.29	0.00	0.00	4,642.29
Total of All Funds:		171,650.41	0.00	0.00	171,650.41