The Regular Meeting of Mayor and Council of the Borough of Runnemede was held on the above date in the meeting room of the Borough Hall, 24 N. Black Horse Pike, Runnemede, NJ. The meeting was called to order at 7:00 PM. The following members were present at roll call: Mayor Kalvaitis, Council members: Passio, Moore, Root, Kelly, Farrell & Kappatos. Absent: None. Present: CFO/Business Administrator, Richard Wright, Borough Solicitor, Len Wood, Borough Engineer Mark Basehore.

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

APPROVAL OF MINUTES: A motion was made by Kappatos, seconded by Kelly that the minutes of the 1/28/14 & 2/4/14 meetings be approved as submitted by the clerk. The motion carried.

The Mayor recognized family members of Mary Southwick who were attending the meeting to hear the proclamation read honoring their relative who is turning 100 years old on March 17th.

PROCLAMATION DESIGNATING THE 17TH DAY OF MARCH, 2014 "MARY SOUTHWICK DAY" IN THE BOROUGH OF RUNNEMEDE

WHEREAS, Mary Southwick, who celebrates her 100th birthday on March 17, 2014, has resided in the Borough of Runnemede for over 50 years; and

WHEREAS, Mary raised five children while holding down a full-time job garnering the admiration of her family; and

WHEREAS, Mary is a devoted and loving mother who is much adored by her children, eleven grandchildren & 14 great grandchildren; and

WHEREAS, Mary is a member of St. Maria Goretti (Holy Child) Parish and in years past has assisted other parishioners in getting to services; and

WHEREAS, The Borough of Runnemede and its citizens desire to express their congratulations to Mary Southwick.

THEREFORE, BE IT RESOLVED, by virtue of the powers vested in this office, I, Bertha Kalvaitis, Mayor of the Borough of Runnemede, do hereby proclaim the 17th day of March, 2014 as "MARY SOUTHWICK DAY" in the Borough of Runnemede and do further express the gratitude of the citizens of the Borough of Runnemede to Mary Southwick and their sincere best wishes to her and her family on the occasion of her 100th birthday.

BOROUGH OF RUNNEMEDE

REPORT OF CONSTRUCTION CODE OFFICIAL: A report was read stating that the sum of \$5,346.00 was collected for various building permits and other fees during the month of February, 2014. All fees were turned over to the Borough Treasurer.

REPORT OF BOROUGH TREASURER: No report was filed.

REPORT OF BOROUGH CLERK: A report was read reporting that the sum of \$2,098.85 was collected for various permits and licenses, including pet licenses, during the month of February, 2014. All fees were turned over to the Borough Treasurer.

REPORT OF CHIEF OF POLICE: A report was read reporting that the sum of \$80.20 was collected in Police, Accident, & Firearms Permits during the month of February, 2014. All funds were turned over to the Borough Treasurer.

REPORT OF MUNICIPAL JUDGE: A report was read stating that the sum of \$10,152.67 to cover fines and costs was collected during the month of January, 2014. A check in the amount of \$200.00 was also received for the Public Defender fees. A check in the amount of \$2.00 was also received for the POAA Fund. All funds were turned over to the Borough Treasurer.

REPORT OF FIRE CHIEF: No report was filed.

REPORT OF REGISTRAR OF VITAL STATISTICS: A report was read reporting that the sum of \$3,585.00 was collected for death copies, burial permits and marriage copies & licenses during the month of February, 2014. All fees were turned over to the Borough Treasurer.

REPORT OF FIRE OFFICIAL: A report was read reporting inspections and activities during the month of February, 2014. Fees in the amount of \$2,223.00 were collected. Emergency Medical Services Billing for the month of February, 2014 was \$12,436.16. All fees collected were turned over to the Borough Treasurer.

REPORT OF TAX COLLECTOR: A report was read for the month of February, 2014, reporting that a total of \$2,525,571.93 was collected in taxes and a total of \$206,367.90 was collected in Sewer Utility Payments. The collector gave the 2013 Year End Report as follows:

Taxes	\$18,141,387.86
Liens	612,143.38
Premiums	378,700.00
Property Maintenance Liens	18,875.46
Sewer	800,840.85
Animal Licensing	19,009.00
Misc. Payments	7,581.89
NSF	- 19,140.74

The collection rate was 97.66%.

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

COMMUNICATIONS:

Mayor & Council

(SEE ATTACHED LETTER)

Ronald G. Aaronson

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

PUBLIC HEARINGS:

ORDINANCE #14-03: An Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a Cap Bank (NJSA 40A:4-45.14)

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

ORDINANCE #14-03

CALENDAR YEAR 2014 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to .5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

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

WHEREAS, the Mayor and members of Borough Council of the Borough of Runnemede in the County of Camden finds it advisable and necessary to increase its CY 2014 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Mayor and members of Borough Council hereby determines that a 3.0% increase in the budget for said year, amounting to \$170,623.34 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

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

NOW THEREFORE BE IT ORDAINED, by the Mayor and members of Borough Council of the Borough of Runnemede, in the County of Camden, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2014 budget year, the final appropriations of the Borough of Runnemede shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5%, amounting to \$199,060.56, and that the CY 2014 municipal budget for the Borough of Runnemede be approved and adopted in accordance with this ordinance; and,

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

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

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

BOROUGH OF RUNNEMEDE

ORDINANCE #14-04:

An Ordinance Granting Renewed Consent and Permission to South Jersey Gas Company to Use the Public Streets to Furnish Gas for Light, Heat and Power in the Borough of Runnemede.

Mayor Kalvaitis stated that it was now time for the public hearing to be held as it was advertised to be held at this time and declared the meeting open to the public. There appearing to be no one wishing to speak at this time a motion was made by Kappatos, seconded by Root o the public hearing be closed. The motion carried and a motion was made by Kappatos, seconded by Passio the ordinance be adopted on second and final reading and advertised according to law. The motion carried and Mayor Kalvaitis requested a roll call vote with the following results: Ayes: Farrell, Root, Moore, Passio, Kappatos & Kelly.. Nays: None. Absent: None. Mayor Kalvaitis declared the ordinance adopted on second and final reading.

ORDINANCE #14-04

AN ORDINANCE GRANTING RENEWED CONSENT AND PERMISSION TO SOUTH JERSEY GAS COMPANY TO USE THE PUBLIC STREETS TO FURNISH GAS FOR LIGHT, HEAT AND POWER IN THE BOROUGH OF RUNNEMEDE

WHEREAS, South Jersey Gas Company, a corporation of the State of New Jersey, provides natural gas service to the Borough of Runnemede pursuant to the municipal consent first granted to South Jersey Gas Company in that certain Ordinance #91 passed on [10/7/47; and

WHEREAS, South Jersey Gas Company now seeks, pursuant to N.J.S.A. 48:3-15, the consent of the Borough of Runnemede to renew Section 2 of Ordinance #91 applicable to the use of the streets in the Borough of Runnemede by adopting the following Ordinance;

NOW, THEREFORE, BE IT ORDAINED by Mayor & Council of the Borough of Runnemede, County of Camden and State of New Jersey as follows:

Section 1. That exclusive consent and permission is hereby renewed and granted to South Jersey Gas Company to lay and construct its pipes and mains and related appurtenances and facilities within the streets, alleys, squares and public places within the Borough of Runnemede in the manner prescribed by N.J.S.A. 48:9-21, and subject to reasonable regulations imposed by ordinance or resolution with respect to the opening of streets and public places, subject to approval of such consent and permission by the Board of Public Utilities.

Section 2. This consent is granted for the entire geographical area of the Borough of Runnemede and extend to the boundaries of the Borough of Runnemede and shall remain in effect for a period of fifty (50) years from the date of final adoption of this Ordinance.

Section 3. If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held by any Court of competent jurisdiction to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance.

Section 4. This Ordinance shall take effect immediately upon posting, publication, final passage in the manner prescribed by law, and acceptance by South Jersey Gas Company.

BOROUGH OF RUNNEMEDE

ORDINANCE #14-06: An Ordinance Establishing the Position of Confidential Secretary in the Borough of Runnemede.

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

ORDINANCE #14-06

AN ORDINANCE ESTABLISHING THE POSITION OF CONFIDENTIAL SECRETARY IN THE BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY

WHEREAS, the Mayor and Council of the Borough of Runnemede, County of Camden, State of New Jersey feel there is a need to establish a position of confidential secretary; and

WHEREAS, the confidential secretary shall be responsible for all duties and functions as required by the Business Administrator.

NOW, THEREFORE BE IT ORDAINED, by the Mayor and Council of the Borough of Runnemede, County of Camden and State of New Jersey, that the position of confidential secretary be and hereby is established with the duties and functions stated herein and such other responsibilities as provided by law or determined by the governing body, and that such

confidential secretary shall be paid a salary at an hourly rate fixed by ordinance within the following range:

CONFIDENTIAL SECRETARY

\$9,000.00 to \$15,000.00 per year

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

BOROUGH OF RUNNEMEDE

ORDINANCE #14-07:

An Ordinance Authorizing the Creation of a Tier Structure for Crossing Guards for Payroll Purposes.

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

ORDINANCE #14-07

AN ORDINANCE AUTHORIZING THE CREATION OF A TIER STRUCTURE FOR CROSSING GUARDS FOR PAYROLL PURPOSES IN THE BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY

WHEREAS, Mayor & Council wish to create salary tiers within the crossing guard salary structure; and

WHEREAS, these salary tiers shall be as follows:

Tier I (up to one year of service)

\$10.50 per hour

Tier II (between 2 and 7 years of service)

10.75 per hour

Tier III (over 7 years of service)

11.00 per hour

WHEREAS, years of service shall be determined by anniversary date; and

THEREFORE BE IT RESOLVED, that Mayor & Council do hereby authorize the creation of salary tiers for crossing guards using each crossing guard's anniversary date to determine years of service; and

BE IT FURTHER RESOLVED, that all ordinances or parts of ordinances inconsistent with the provisions of this ordinance shall be and the same are hereby repealed but to the extent of such inconsistency only.

BOROUGH OF RUNNEMEDE

ORDINANCE #14-08:

An Ordinance Regulating Employee Salaries.

Mayor Kalvaitis stated that it was now time for the public hearing to be held as it was advertised to be held at this time and declared the meeting open to the public. There appearing to be no

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

ORDINANCE #14-08 ORDINANCE REGULATING

REGULATING THE SALARIES OF THE EMPLOYEES OF THE BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY

BE IT ORDAINED by Mayor and Council of the Borough of Runnemede,

County of Camden, State of New Jersey as follows:

PART-TIME SUPERVISING EMT (weekends & nights) \$9.00

\$9.00 to \$15.00

SPECIAL POLICE OFFICERS

CLASS I \$9.00 TO \$15.00

CLASS II \$9.00 TO \$15.00

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

BOROUGH OF RUNNEMEDE

COMMITTEE REPORTS:

<u>Finance & Administration:</u> Council President Kappatos stated that he would rely on his report given at the caucus meeting. Nick also informed everyone of a few walk-on resolutions.

<u>Public Safety</u>: Public Safety Director Kelly announced that two EMT's would be honored at the Hero Scholarship Fund celebration. Eleanor also read the police statistics for the past month.

RAFFLE LICENSE 14-03: Basket Auction-Runnemede PTA-4/25/14; All paperwork is in order.

RAFFLE LICENSE 14-04: Runnemede PTA-On-Premise gift card raffle 4/25/14; All paperwork is in order.

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

<u>Public Events:</u> Councilwoman Passio informed everyone about the upcoming rabies clinic, AARP assistance with income tax preparation, Green Team Meeting and the Senior Meeting. Pat also talked about proposed borough newsletter, town cleanup and yard sale.

Engineering: Councilman Farrell stated that he has been trying to assess the roads but the weather has not cooperated. Bob also reported that he was awaiting quotes for the replacement of side and front doors at borough hall.

<u>Public Works:</u> Councilwoman Moore reported on snow removal and borough hall bathroom updates. Beverly also stated that with spring approaching her department would be looking at replacing benches and improvements to the Harry Williams Building.

Parks & Recreation: Councilman Root reported that his department had several ongoing projects. Mike also expressed his desire to spruce up the area around the lake. Councilman Root also stated that he was already working on the summer recreations program.

<u>Business Administrator:</u> Richard Wright stated that he would rely on his report presented at the caucus meeting.

Solicitor's Report: Solicitor Wood reported on revisions to the mercantile license ordinance and that he would speak with Fred Loverdi, Fire Marshall for his input.

Engineer's Report: Mark Basehore stated that he would also rely on his report given at the caucus meeting. Mark also reminded everyone that a description of Year 36 CDBG project was due soon.

OLD BUSINESS: NONE

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

NEW BUSINESS:

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 3, 2014, the day before what would have been the 110th 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 3, 2014;

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.

RESOLUTION #14-42

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

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

and

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

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
147.03	5	1806-0	-\$164.00
55	1	522-0	-164.00

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

BOROUGH OF RUNNEMEDE

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

RESOLUTION #14-43

RESOLUTION AUTHORIZING AN INTERLOCAL SERVICES AGREEMENT BY BETWEEN THE BOROUGH OF RUNNEMEDE AND THE SALEM COUNTY IMPROVEMENT AUTHORITY

WHEREAS, N.J.S.A. 40:8A-1 et al and N.J.S.A. 40A:11-10 et al authorizes contracting units to enter into an Interlocal Services Agreement; and

NOW, THEREFORE, BE IT RESOLVED by Mayor and Council of the Borough of Runnemede, County of Camden, State of New Jersey that the Mayor is hereby authorized to execute an Interlocal Services Agreement with the Salem County Improvement Authority to provide waste disposal for the period January 1, 2014 through December 31, 2014 at rates provided.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #14-44

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

RESOLUTION #14-45

WHEREAS, the Tax Collector of the Borough of Runnemede has submitted the following tax liability for 2013 principal & interest which occurred due to an error in posting and whereas it is in the best interest of the Borough of Runnemede that this be canceled of record; and

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

BLOCK	LOT	AMOUNT
149	4.18	-\$14.45

BOROUGH OF RUNNEMEDE

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

RESOLUTION #14-46

RESOLUTION APPROVING THE LOW BID FOR SEWER LINE CHEMICAL ROOT CONTROL BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN STATE OF NEW JERSEY

WHEREAS, bids were received on February 20, 2014 for chemical root control; and

WHEREAS, two bids were received; and

WHEREAS, the low bidder was Duke's Root Control in the amount of a base bid of \$74,570.00; and

WHEREAS, the borough engineer has recommended acceptance of this bid; and

WHEREAS, the solicitor is currently reviewing the bid documents; and

WHEREAS, the governing body intend to award said contract to Duke's Root Control in the amount not to exceed \$74,570.00, pending our attorney's review.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Runnemede, County of Camden, State of New Jersey that it hereby accepts Duke's Root Control's bid in the amount of the base bid of \$74,570.00 for sewer chemical root control; and

BE IT FURTHER RESOLVED, that the proper officials are hereby authorized to enter into an agreement with Duke's Root Control for this project.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #14-47

RESOLUTION APPROVING THE LOW BID FOR PURCHASE & INSTALLATION OF AN EMERGENCY GENERATOR BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN STATE OF NEW JERSEY

WHEREAS, bids were received on February 20, 2014 for the purchase & installation of an emergency generator; and

WHEREAS, eight bids were received; and

WHEREAS, the low bidder was AJM Electric, Inc. in the amount of a base bid of \$222,900.00; and

WHEREAS, the borough engineer has recommended acceptance of this bid; and

WHEREAS, the solicitor has recommended acceptance of this bid; and

WHEREAS, the governing body intend to award said contract to AJM Electric, Inc. in the amount not to exceed \$222,900.00.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Runnemede, County of Camden, State of New Jersey that it hereby accepts AJM Electric, Inc. bid in the amount of the base bid of \$222,900.00 for the purchase & installation of an emergency generator; and; and

BE IT FURTHER RESOLVED, that the proper officials are hereby authorized to enter into an agreement with AJM's Electric, Inc.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #14-48

RESOLUTION SUPPORTING PARTICIPATION IN THE SUSTAINABLE JERSEY SMALL GRANT PROGRAM FUNDED BY PSE&G

WHEREAS, a sustainable community seeks to optimize quality of life for its residents by ensuring that its environmental, economic and social objectives are balanced and mutually supportive; and

WHEREAS, the Borough of Runnemede strives to save tax dollars, assure clean land, air and water, improve working and living environments; and

WHEREAS, the Borough of Runnemede is participating in the Sustainable Jersey Program; and

WHEREAS, one of the purposes of the Sustainable Jersey Program is to provide resources to municipalities to make progress on sustainability issues, and they have created a grant program called the Sustainable Jersey Small Grants Program;

THEREFORE, the governing body of the Borough of Runnemede has determined that the Borough of Runnemede should apply for the aforementioned Grant.

THEREFORE, BE IT RESOLVED, that the governing body of the Borough of Runnemede, State of New Jersey, authorize the submission of the aforementioned Sustainable Jersey Grant for \$2,000 funded by PSE&G.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #14-49

RESOLUTION SUPPORTING PARTICIPATION IN THE SUSTAINABLE JERSEY SMALL GRANT PROGRAM FUNDED BY PSE&G

WHEREAS, a sustainable community seeks to optimize quality of life for its residents by ensuring that its environmental, economic and social objectives are balanced and mutually supportive; and

WHEREAS, the Borough of Runnemede strives to save tax dollars, assure clean land, air and water, improve working and living environments; and

WHEREAS, the Borough of Runnemede is participating in the Sustainable Jersey Program; and

WHEREAS, one of the purposes of the Sustainable Jersey Program is to provide resources to municipalities to make progress on sustainability issues, and they have created a grant program called the Sustainable Jersey Small Grants Program;

THEREFORE, the governing body of the Borough of Runnemede has determined that the Borough of Runnemede should apply for the aforementioned Grant.

THEREFORE, BE IT RESOLVED, that the governing body of the Borough of Runnemede, State of New Jersey, authorize the submission of the aforementioned Sustainable Jersey Grant for \$20,000 funded by PSE&G.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #14-50

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

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

ADMINISTRATION

Diane Drapala Confidential Secretary \$20.00 per hour

BOROUGH OF RUNNEMEDE

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

RESOLUTION #14-51

A RESOLUTION REGULATING THE SALARIES OF THE EMPLOYEES OF THE BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY FOR THE YEAR OF 2014

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

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

PART TIME SUPERVISING EMT (weekends & nights)

\$13.25 per hour

EMT

\$12.00 per hour

SPECIAL POLICE OFFICERS:

Class I \$10.50 per hour

Class II \$13.25 per hour

CROSSING GUARDS:

Tier I-\$10.50 per hour

Benjamin Calcott, Jr. Anna Williams

John J. Kelly Dennis Starts

Charlene Wagoner Thomas Bovera

Tier II-\$10.75 per hour

Nicole Baird Eileen Grover

Katherine Halwood Danielle Riddle

Karolyn McCann Anita Panichelli

Rachelle Cepero

Tier III-\$11.00 per hour

Gina Bowne Doris Knause

Ramona Sparano Loretta Nolan

Mary Idelson

SECTION 2: The salaries as specified in Section 1 hereof shall be effective as of 3/4/14 and shall continue in effect until amendment of this resolution.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #14-52

A RESOLUTION AUTHORIZING THE AMENDMENT OF PROFESSIONAL SERVICES CONTRACTS,

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

WHEREAS, Mayor & Council of the Borough of Runnemede awarded professional services contracts to the borough prosecutor and public defender on January 5, 2014 under the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.; and

WHEREAS,) Mayor & Council have decided to raise the salaries of both the prosecutor and the public defender by \$500 per year; and

NOW, THEREFORE, BE IT RESOLVED by Mayor & Council that the contracts for both the prosecutor and public defender be amended as follows:

Andrew Viola, Esquire Prosecutor Per Year \$12,980.00 Michael Bonamassa, Esquire Public Defender Per Year \$4,500.00

BE IT FURTHER RESOLVED, by the Council of the Borough of Runnemede as follows:

- 1. The Mayor and Clerk are hereby authorized and directed to execute said professional services contracts.
- 2. The aforesaid services are recognized as professional services under the laws of the State of New Jersey and accordingly are excluded from and may be awarded without competitive bidding requirements of the New Jersey Public Contracts Law pursuant to N.J.S.A. 40A:11-5(1)(a).

BOROUGH OF RUNNEMEDE

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

RESOLUTION #14-53

RESOLUTION TO MAKE BUDGET TRANSFERS BETWEEN APPROPRIATIONS IN THE 2013 GENERAL FUND BUDGET

(SEE ATTACHED RESOLUTION)

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

RESOLUTION #14-54

RESOLUTION ACCEPTING THE LOW QUOTE FOR IMPROVEMENTS TO BASEBALL FIELDS BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY

WHEREAS, the Borough of Runnemede solicited quotes for improvements to baseball fields, Block 21, Lot 1 and Block 22, Lot 1 at the RYAA sports complex; and

WHEREAS, the Borough received quotes from three companies; and

WHEREAS, the lowest quote was received from Landscape Maintenance in the amount of \$19,758.00.

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 approves the low quote received from Landscape Maintenance in the amount of \$19,758.00;

BE IT FURTHER RESOLVED, the proper officials are authorized to execute such agreement for said services.

BOROUGH OF RUNNEMEDE

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

ORDINANCE #14-09

ORDINANCE AUTHORIZING REDEMPTION REQUEST FEES AMENDING CHAPTER 153 OF THE RUNNEMEDE CODE

A motion was made by Kappatos, seconded by Root 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 1ST day of April, 2014. The motion carried. Mayor Kalvaitis requested a roll call vote with the following results: Ayes: Kappatos, Kelly, Farrell, Passio, Moore & Root. Absent: None. Mayor Kalvaitis declared the ordinance adopted on first reading.

BOND ORDINANCE #14-10:

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

A motion was made by Kappatos, seconded by Kelly the ordinance be approved on first reading, advertised according to law, with a public hearing to be held at a date to be held on the 1st day of April, 2014. The motion carried. Mayor Kalvaitis requested a roll call vote with the following results: Ayes: Kappatos, Kelly, Farrell, Passio & Root. Nays: Moore; Absent: None. Mayor Kalvaitis declared the ordinance adopted on first reading.

ORDINANCE #14-11

ORDINANCE PROHIBITING PARKING ON A PORTION OF DAVIS ROAD AMENDING CHAPTER 106, VEHICLES AND TRAFFIC, SCHEDULE I:

PROHIBITED PARKING ON CERTAIN STREETS IN THE BOROUGH OF RUNNEMEDE

A motion was made by Kappatos, seconded by Kelly the ordinance be approved on first reading, advertised according to law, with a public hearing to be held at a date to be held on the 1ST day of April, 2014. The motion carried. Mayor Kalvaitis requested a roll call vote with the following results: Ayes: Kappatos, Kelly, Farrell, Passio, Moore & Root. Absent: None. Mayor Kalvaitis declared the ordinance adopted on first reading.

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

GOOD & WELFARE:

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

There being no further business to come before Mayor and Council at this time a motion was made by Kappatos and seconded by Passio to adjourn the meeting. The motion carried and Mayor Kalvaitis declared the meeting adjourned at 7:45 PM.

Approved by:

Bertha Kalvaitis, Mayor

Attest:

Joyce Pinto,/Borough Clerk







REALTOR - INSUROR - APPRAISER

109 NORTH BLACK HORSE PIKE • P.O. BOX 99 • RUNNEMEDE, NJ 08078-0099 . TELEPHONE (856) 939-4300 • FAX NUMBER (856) 939-4333 • EMAIL RAAROL5374@AOL.COM

February 25, 2014

Honorable Mayor and Council 24 N. Black Horse Pike Runnemede, N. J. 08078

Re: Traffic concerns:
Forrest Ave from
Clements Bridge Rd.
to Davis Road

Dear Council Members,

I again write concerning the traffic problem on Forrest Ave., used as a cut-through street.

Would you kindly consider as a possible mitigation of speeding and congestion the following:

- 1. Make Stratford Ave. at Forrest a three-way stop.
- 2. Erect signage prohibiting through truck and bus travel (As Pine Ave. has).
- 3. Make Forrest Ave. a one-way street.
- 4. Install a second "speed bump".

Thank you for your attention and understanding.

Sincerely,

Bonald G. Aaronson

125 Forrest Ave.

Runnemede, N.J. 08078 (Cell) 609-828=1602

CC: Police Dept.

Director of Public Safety

RESOLUTION # 14-53

RESOLUTION TO MAKE BUDGET TRANSFERS BETWEEN APPROPRIATIONS IN THE 2013 GENERAL FUND BUDGET

WHEREAS, various 2013 bills have been presented for payment this year, which bills represent obligations of the prior fiscal year and and balances are insufficient to cover said expenses; and

WHEREAS, NJSA 40A:4-59 provides that all unexpended balances carried forward after the close of the fisal year are available, until lapsed at the close of the succeeding year, to meet specific claims, commitments, or contracts incurred during the preceding fiscal year, and allow transfers to be madefrom unexpended balances to those which are expected t be insufficient during the first three months of the succeeding year;

NOW, THEREFORE BE IT RESOLVED by the Borough Council of the Borough of Runnemede, that in accordance with N.J.S.A. 40A:4-59, the Treasurer be and is hereby authorized to make transfers between CY 2013 appropriation reserves in the amount of \$500.00 as follows: as follows:

ACCOUNT #	ACCOUNT TITLE		FROM	<u>TO</u>
<u>Current Fund</u> 3-01-32-465-000 3-01-25-265-276	Landfill Disposal Costs O/E Fire Hydrants		500.00	500.00
	Total	<u> </u>	500.00	\$ 500.00

Joyce Pinto, Borough Clerk

BOROUGH OF RUNNEMDE

Bertha Kalvaitis, 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 4th day of March, 2014.

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

DATED: 3/4/2014

Joyce Pinto Borough Clerk

Adoption of Resolution

	, laoption c	71 1 C3OIGHOII	····	
Name	Yes	No	Abstain	Absent
Passio				
Kelly				
Moore				
Root	V			
Farrell	V)			
Kappatos	1/			

Borough of Runnemede Purchase Order Listing By Vendor Id BILL LIST 3-04-14

Page No: 1

			C				
	Include	Include Project Line Items: Yes	Open: N Paid: N	 < Z			
Range: First to Last Format: Detail without Line Item Notes Include Non-Budgeted: Y	First	First Enc Date Range: First	RCVd: N Held: N APTV: Y First to 12/31/14 Bid: Y State: Y Other: Y		Exempt: Y		:
Vendor # Name PO # PO Date Description Item Description	Co Amount C	Contract PO Type Charge Account	Acct Type Description	Stat/c	First Rcvd (Stat/Chk Enc Date Date	Chk/void Date Invoice E	1099 Exc1
ADVOCARE ADVOCARE LLC 14-00186 02/19/14 FITNESS FOR DUTY EXAM RAGONESE 1 FITNESS FOR DUTY EXAM RAGONESE 100.00		4-01-25-240-210	B POLICE Doctors Exams	>	02/19/14 02/27/14	CASE #141854	z
Vendor Total:	100.00						
AIRGASEA AIRGAS USA LLC 14-00249 02/19/14 replace empty ox/acet tanks 1 replace empty ox/acet tanks 131	.57	4-01-26-290-201	B ROADS Supplies & Equipment	≻	02/19/14 03/04/14	9024268856	z
Vendor Total:	131.57						
AJ BARSO A&J BAR & JANITORIAL SUPPLIES 14-00138 02/19/14 shop supplies 1 shop supplies	104.66 4	104.66 4-01-26-290-201	B ROADS Supplies & Equipment	≻	02/19/14 02/27/14	99194	z
14-00181 02/19/14 trash can liners per case 1 trash can liners per case	48.90	4-01-26-290-201	B ROADS Supplies & Equipment	>	02/19/14 02/27/14	99338	z
14-00208 02/19/14 supplies boro hall bathrooms 1 supplies boro hall bathrooms 387.	55	4-01-26-310-224	B BUILDINGS Supplies & Equipment	>	02/19/14 02/27/14	99460	z
14-00220 02/19/14 PD FRKS/SPNS/KNFS/NPKNS&PLTS 1 PD FRKS/SPNS/KNFS/NPKNS&PLTS 56.	Ξ	4-01-26-310-224	B BUILDINGS Supplies & Equipment	>	02/19/14 02/27/14	99498	z
14-00226 02/19/14 supplies build maint 1 supplies build maint	91.14 4	91.14 4-01-26-310-224	B BUILDINGS Supplies & Equipment	>	02/19/14 02/27/14	99495	z
14-00244 02/19/14 soap dispen/anti bac hndsoap 1 soap dispen/anti bac hndsoap 90.	8	4-01-26-310-224	B BUILDINGS Supplies & Equipment	⊳	02/19/14 02/27/14	99598	Z

Vendor Total: 778.58

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Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chl	First Rcvd Stat/Chk Enc Date Date	Chk/void Date Invoice	1099 Exc1
ASSOCI50 ASSOC. OF MUN. ASSESSORS CC 14-00305 02/27/14 2014 MEMBERSHIP CAM CO. ASSESS 1 2014 MEMBERSHIP CAM CO. ASSESS 145.00	ASSESS 145.00	4-01-20-150-236	в ASSESSOR Supplies & Equipment	>	02/27/14 03/04/14		z
Vendor Total:	145.00						
BACHASSO BACH ASSOCIATES PC 13-01327 11/25/13 PLANNING BOARD ESCROW 4 PBE13-10-DELUXE RBI2013-3	166.25	166.25 PBE13-10	P SITE PLAN-DELUXE BAKERY	₽	02/23/14 02/28/14	14805	z
13-01434 01/02/14 PLANNING BOARD ESCROW 3 PBE13-04 Benepal Citi	855.00	PBE13-04	P 610 N BHP-SITE/VARIANCE	Þ	02/01/14 02/28/14	14804	z
14-00101 01/05/14 SEWER ENGINEERING 2014 2 SEWER ENG 2014 inv 14839	4,007.25	B 4-07-50-504-526	B SEWER Engineering	Þ	01/05/14 03/04/14	4 14839	z
Vendor Total:	5,028.50						
BARLOW Barlow Chevrolet, Inc 14-00164 02/19/14 replace impact sensor 05gmc 1 replace impact sensor 05gmc 442)5gmc 442.00	4-01-26-315-233	B VEHICLE MAINT Public Works	⊳	02/19/14 02/26/14	.4 152688	z
Vendor Total:	442.00						
BERGEYSI BERGEY'S 14-00279 02/25/14 repairs 32yd recycle truck 1 repairs 32yd recycle truck 496	ruck 496.37	ıck 496.37 4-01-26-315-233	B VEHICLE MAINT Public Works	A	02/25/14 03/04/14	[4 PI344210R	z
Vendor Total:	496.37						
BERNIESA BERNIES AUTO REPAIR LLC 14-00145 02/19/14 OIL/TRANS SER CAR#10/5/9/4/3&7 1 OIL/TRANS SER CAR#10/5/9/4/3&7 288.19	/9/4/3&7 288.19	4-01-26-315-231	B VEHICLE MAINT Police Dept.	Α	02/19/14 02/27/14	14 3037&3038	z
14-00199 02/19/14 REPAIR CAR #4 1 REPAIR CAR #4	505.87	505.87 4-01-26-315-231	B VEHICLE MAINT Police Dept.	A	02/19/14 02/27/14	14 3047	z

Vendor Total:

794.06

Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/ch	First Rcvd Stat/Chk Enc Date Date	Chk/void Date	Invoice	1099 Exc1
CAMDEN12 CCCAA 14-00247 02/19/14 CCMCA 1 CCMCA	50.00	50.00 4-01-43-490-244	B COURT Membership Dues	А	02/19/14 03/04/14	***		Z
Vendor Total:	50.00							
CHAR CHARLIES COMPLETE AUTO SERVICE 14-00141 02/19/14 wipers 1 wipers	24.64	24.64 4-01-26-315-234	B VEHICLE MAINT Fire Department	>	02/19/14 02/27/14	45	17787	z
Vendor Total:	24.64							
COMCAST COMCAST 14-00100 01/05/14 SEWER INTERNET #20001374290018 3 MONTHLY SEWER INTERNET #20001374290018		B 4-07-50-500-522	B SEWER Miscellaneous	A	01/05/14 02/26/14	42	2/28/3/27/2014 N	4 Z
Vendor Total:	84.85							
COPIERS COPIERS PLUS, INC. 14-00151 02/19/14 COPIER REPAIR AFICIO 3030 1 COPIER REPAIR AFICIO 3030	030 557.40	0 557.40 4-01-25-240-258	в POLICE Supplies & Equipment	A	02/19/14 02/27/14		IN410269	z
14-00198 02/19/14 COPIER REPAIRS 1/10/14 1 COPIER REPAIRS #AF3030 2 COPIER REPAIRS #AF2045	172.00 115.00 287.00	4-01-25-240-258 4-01-25-240-258	B POLICE Supplies & Equipment B POLICE Supplies & Equipment	> >	02/19/14 02/27/14 02/19/14 02/27/14		IN409488 IN409491	2 Z
Vendor Total:	844.40							
COURIESO NEW JERSEY PRESS MEDIA 14-00058 02/11/14 LEGAL-BID ROOT CONTROL SEWER 1 LEGAL-BID ROOT CONTROL SEWER 129.	SEWER 129.07	4-01-20-120-221	B CLERK Advertising	A	02/24/14 02/24/14	44	0001647741	z
Vendor Total:	129.07							

Vendor # Name PO # PO Date Description Item Description EASTERN EASTERN AUTOPARTS WAREHOUSE Con 14-00253 02/19/14 shop supplies 1 shop supplies 2 shop supplies 2 shop supplies 14-00162 02/19/14 hose to repair salt hoe 1 hose to repair salt hoe 14-00173 02/19/14 hydralic hose for equip 1 hydralic hose for equipment Vendor Total: Vendor Total:	Amount Continued 116.80 49.81 166.61 1,015.80 100e 103.80 uipment 184.62 288.42	Contract PO Type Amount Charge Account tinued tinued 4-01-26-290-201 49.81 4-01-26-290-201 166.61 015.80 015.80 4-01-26-315-233 184.62 4-01-26-315-233	ACCT Type Description B ROADS Supplies & Equipment B ROADS Supplies & Equipment B WEHICLE MAINT Public Works B VEHICLE MAINT Public Works	Stat/Ch	First Rcvd Chk/void Stat/Chk Enc Date Date Date A 02/19/14 02/25/14	oid Invoice 30-121816 30-121805 1302989	1099 Excl
14-00173 02/19/14 hydralic hose for eq 1 hydralic hose for equipment	uipment 184.62	4-01-26-315-233	B VEHICLE MAINT Public Works	A	02/19/14 02/25/14	1303039	
vendor Total:	288.42						
ER HOLDI ER HOLDING SIGN & DESIGN STUDI 14-00010 01/10/14 NEW LETTERING TRANSIT BUS 1 NEW LETTERING TRANSIT BUS	т виs 320.00	4-01-26-315-299	B VEHICLE MAINT Miscellaneous	>	01/01/14 03/04/14	123933	
Vendor Total:	320.00			· ·			
FEDEX FEDEX EXPRESS 14-00177 02/19/14 SHIPPING TO STATE OF NJ 1/7/14 1 SHIPPING TO STATE OF NJ 1/7/14 26.98	: NJ 1/7/14 26.98	4-01-25-240-299	B POLICE Miscellaneous	>	02/19/14 02/27/14	252487899	
14-00263 02/20/14 gas detector calibrate 1 gas detector calibrate	ite 32.17	4-07-50-502-514	B SEWER Equipment Mainten / Rental	>	02/20/14 02/27/14	255397641	
Vendor Total:	59.15						
FRANKLIA FRANKLIN ALARM COMPANY INC 14-00261 02/20/14 TEST 92&93 PANEL TROUBLES 1 TEST 92&93 PANEL TROUBLES	OUBLES 95.00	4-01-26-310-226	B BUILDINGS Miscellaneous	A	02/20/14 02/24/14	80671	
Vendor Total:	95.00						

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							371.81	Vendor Total:
zz	1091557 1091575	4 4	02/19/14 02/25/14 02/19/14 02/25/14	>>	B SEWER Maintenance of Vehicles B SEWER Maintenance of Vehicles	. 4-07-50-502-512 - 4-07-50-502-512	350 blue 641.81 270.00- 371.81	HOLMANFO HOLMAN FORD 14-00250 02/19/14 replace steerbox f-350 blue 1 replace steerbox f-350 blue 2 returncore steerbox f-350 blue 371
							436.25	Vendor Total:
z	43830	4	02/19/14 02/25/14	Þ	B BUILDINGS Supplies & Equipment	4-01-26-310-224	walks 98.55	14-00217 02/19/14 deice supplies sidewalks 1 deice supplies sidewalks
z	43809	4	02/19/14 02/25/14	A	B BUILDINGS Supplies & Equipment	4-01-26-310-224	337.70	HILLTOSO HILLTOP BLOCK & SUPPLY 14-00170 02/19/14 mag chloride pellets 1 mag chloride pellets
							432.00	Vendor Total:
z	N4510669	4	01/05/14 03/04/14	Þ	B ADMIN Postage	B 4-01-20-100-222	le 432.00	HASLERFI MAILFINANCE INC 14-00062 01/05/14 monthly Mail Machine 2 JAN-MAR MAIL MACHINE LEASE
							372.61	Vendor Total:
z	17343	4	02/25/14 03/04/14	A	B ROADS Supplies & Equipment	4-01-26-290-201	le 10.00	14-00278 02/25/14 snw plow blade guide 1 snw plow blade guide
Z	14381	4	02/19/14 02/27/14	Þ	B ROADS Supplies & Equipment	79.60 4-01-26-290-201	79.60	14-00241 02/19/14 ice scrappers (8) 1 ice scrappers (8)
z	13837	4-	02/19/14 02/27/14	A	B ROADS Supplies & Equipment	4-01-26-290-201	plow 233.65	14-00233 02/19/14 repair meyers snow plow 1 repair meyers snow plow
z	3868	4	02/19/14 02/27/14	>	B VEHICLE MAINT Public Works	00 49.36 4-01-26-315-233	c et f-800 49.36	HALE HALE TRAILER BRAKE & WHEEL INC 14-00165 02/19/14 plow blade marker set f-800 1 plow blade marker set f-800
1099 Excl	Invoice	Chk/void Date	First Revd Stat/Chk Enc Date Date	Stat/Chk	Acct Type Description	Contract PO Type Charge Account	Amount	Vendor # Name PO # PO Date Description Item Description

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Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Ch	First Rcvd Chk/Void Stat/Chk Enc Date Date	Invoice	1099 Exc1
MIDATLAN MID ATLANTIC WASTE SYSTEMS 14-00148 02/19/14 emergency repair 32 yo 1 emergency repair 32 yd packer	32 yd packer 164.25	4-01-26-315-233	B VEHICLE MAINT Public Works	A.	02/19/14 02/27/14	729361	z
Vendor Total:	164.25						
MOTOR MOTOR VEHICLE COMMISSION 14-00039 01/28/14 APPLICATION FEE MVC RECORDS 1 APPLICATION FEE MVC RECORDS 250	CORDS 250.00	RDS 250.00 4-01-20-100-299	B ADMIN Miscellaneous	Þ	12/31/13 02/25/14	CLERK2014	Z
Vendor Total:	250.00						
NAT AL50 NAT ALEXANDER COMPANY 14-00142 02/19/14 Ladder Repair Parts 1 Ladder Repair Parts	105.00	4-01-25-255-256	B FIRE Supplies & Equipment	A	02/19/14 02/27/14	1007984	Z
14-00286 02/26/14 EXT recharge 1 EXT recharge	56.00	56.00 4-01-25-255-256	B FIRE Supplies & Equipment	>	02/26/14 03/04/14	1008400	z
Vendor Total:	161.00						
NJDEPT NJ STATE DEPT OF HEALTH 14-00309 02/28/14 FEBRUARY 2014 DOG REPORT 1 FEBRUARY 2014 DOG REPORT)RT 121.80	т-03-56-852-000	B Res. for Dog Trust Expenses	>	02/28/14 03/04/14		z
Vendor Total:	121.80						
NJSTATEP NJSAČOP 14-00218 02/19/14 2014 MEMBERSHIP DUES M DIANO 1 2014 MEMBERSHIP DUES M DIANO 250.(1 DIANO 250.00	4-01-25-240-244	B POLICE Membership Dues	A	02/19/14 02/27/14	2014	Z
Vendor Total:	250.00						
OFFICE14 OFFICE BASICS INC 14-00134 02/19/14 labels recycle grant mailing 1 labels recycle grant mailing 11.1	nailing 11.14	G-01-55-212-705	B Res. Recycling Tonnage Grant	≻	02/19/14 03/04/14	02766572	z

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	2014

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					00	Vendor Total: 2,646.00	
	12860	02/20/14 02/24/14	> .	B LEGAL Professional Services	2,646.00 4-01-20-155-227	OSNER LOUIS ROSNER, ESQUIRE 14-00256 02/20/14 PROFESSIONAL SERVICES 1 PROF. SRVS10-1 THRU 12-31-13 2,646.	ROSNER 14-00256 1 PROF
					00	Vendor Total: 600.00	
	300139	02/19/14 02/26/14	>	B Res. Municipal Alliance Grant	EE 600.00 G-01-55-212-708	RIVERSHA CAMDEN RIVERSHARKS 14-00118 02/19/14 TICKETS FOR BASEBALL GAME 1 TICKETS - ACCT. #128937 600.	RIVERSHA 14-00118 1 TICM
					75	Vendor Total: 78.75	
	14567	01/01/14 02/24/14	≻	B PLANNING Advertising	75 4-01-21-180-221	ETRO01 THE RETROSPECT INC 14-00030 01/23/14 PLANNING BOARD LEGAL NOTICES 1 PLANNING BOARD LEGAL NOTICES 78.75	RETRO01 14-00030 1 PLAN
					95	Vendor Total: 839.95	
z	EJ0990214	02/20/14 02/26/14	A	B FINANCE Professional Services	ENT 839.95 4-01-20-130-233	QEST QEST SOFTWARE SYSTEMS INC 14-00255 02/20/14 TIMECLOCK SERVICE AGREEMENT 1 TIMECLOCK SERVICE AGREEMENT 839.	QQEST 14-00255 1 TIME
					74	Vendor Total: 1,509.74	
z	FEBRUARY	01/05/14 03/04/14	≻	B SEWER Electric	B 1,509.74 4-07-50-500-517	PUBLICSE PSE&G CO 14-00090 01/05/14 MONTHLY SEWER ELECTRIC 3 MONTHLY SEWER ELECTRIC 1,509.	PUBLICSE 14-00090 3 MONT
					<u>2</u> 0	Vendor Total: 184.20	
z	13677	01/01/14 02/21/14	⊳	B COUNCIL Miscellaneous	RRELL 184.20 4-01-20-110-299	PIROLL50 PIROLLI PRINTING CO INC 14-00040 01/29/14 BUSINESS CARDS ROBERT FARRELL 1 BUSINESS CARDS ROBERT FARRELL 184.2	PIROLL50 14-00040 1 BUSI
1099 Excl	Chk/void Date Invoice	First Rcvd Chk, Stat/Chk Enc Date Date Dat	Stat/Ch	Acct Type Description	Contract PO Type Amount Charge Account	Date Description tion	Vendor # Name PO # PO Item Descrip

PO # PO Date Description Item Description	Cont Amount Ch	Contract PO Type Charge Account	Acct Type Description	Stat/Ch	First Rcvd Chk/ Stat/Chk Enc Date Date Date	Chk/void Date Invoice	1099 Exc]
STATETOX STATE TOXICOLOGY LABORATORY 14-00232 02/19/14 urine test 1 urine test	45.00 4-(45.00 4-01-25-240-242	B POLICE Training & Education	>	02/19/14 02/27/14	13L013114	z
Vendor Total:	45.00						
TIRE C50 TIRE CORRAL 14-00184 02/19/14 truck #2 remove repai 1 truck #2 remove repair tire	repair tire 42.95 4-(4-01-26-315-233	B VEHICLE MAINT Public Works	≻	02/19/14 02/26/14	281480	Z
14-00188 02/19/14 replace tires mg64840 1 replace tires mg64840	973.20 4-(4-01-26-315-233	B VEHICLE MAINT Public Works	⊳	02/19/14 02/27/14	281618	z
14-00222 02/19/14 oilchange/tire replace mg65509 1 oilchange/tire replace mg65509 210.83		4-01-26-315-233	B VEHICLE MAINT Public Works	>	02/19/14 02/27/14	281683	z
14-00239 02/19/14 replace tires mg34270 1 replace tires mg34270	1,019.89 4-(1,019.89 4-07-50-502-514	B SEWER Equipment Mainten / Rental	>	02/19/14 02/27/14	281988	z
14-00268 02/21/14 (2) trailer tires 1 (2) trailer tires 2 (2) truck tires mg32543	128.90 G-(690.56 G-(819.46	G-01-55-212-705 G-01-55-212-705	B Res. Recycling Tonnage Grant B Res. Recycling Tonnage Grant	> >	02/21/14 03/04/14 02/21/14 03/04/14	277490 277454	2 Z
14-00281 02/25/14 truck tire repair (1) 1 truck tire repair (1)	586.67 4-0	4-01-26-315-233	B VEHICLE MAINT Public Works	>	02/25/14 03/04/14	282162	z
Vendor Total:	3,653.00						
TM FITZ TM FITZGERALD & ASSOC 14-00124 02/19/14 (251) 32gal recycle can 1 (251) 32gal recycle can	ın 3,702.25 G-01-55-212-705)1-55-212-705	B Res. Recycling Tonnage Grant	>	02/19/14 02/26/14	12123	z
Vendor Total:	3,702.25						

		0.00	1	168 Total List Amount: 92,679.62 Total Void Amount:		Total Purchase Orders: 139 Total P.O. Line Items:
					3,120.00	Vendor Total: 3,
						-
zz	JAN2014 FEB2014	01/01/14 02/26/14 01/01/14 02/26/14	>>	B LEGAL Professional Services B LEGAL Professional Services	B 1,040.00 4-01-20-155-227 1,040.00 4-01-20-155-227	14-00297 01/01/14 PROSECUTOR 2014 2 PROSECUTOR 2014 3 PROSECUTOR 2014 1,1
z	DEC2013	01/01/14 02/26/14	Þ	B LEGAL Professional Services	1,040.00 3-01-20-155-227	VIOLA ANDREW VIOLA, ESQUIRE 14-00296 01/01/14 PROSECUTOR 12/13 1 PROSECUTOR 12/13
					893.93	Vendor Total:
z	273487	02/26/14 03/04/14	₽	B EMT SERVICE Supplies & Equip.	404.43 4-01-25-261-236	14-00288 02/26/14 EMS Supplies 1 EMS Supplies
z	272370	02/19/14 02/27/14	≻	в EMT SERVICE Supplies & Equip.	197.00 4-01-25-261-236	14-00185 02/19/14 Fit Test Lit/N-96 Mask 1 Fit Test Lit/N-96 Mask
z	271697	02/19/14 02/27/14	>	в емт SERVICE Supplies & Equip.	292.50 4-01-25-261-236	VE RAL50 VE RALPH & SON INC 14-00175 02/19/14 EMS Supplies 1 EMS Supplies
					108.58	Vendor Total: 1
z ·	0082036	02/19/14 02/27/14	⊳	B VEHICLE MAINT Fire Department) check 108.58 4-01-26-315-234	VCI EM50 VCI EMERG VEHICLE SPECIALISTS 14-00176 02/19/14 BLS 787 Service/1st 3000 check 1 BLS 787 Service/1st 3000 check 1 08.58
1099 Excl	Chk/void Date Invoice	First Rcvd Chk/\ Stat/Chk Enc Date Date Date	Stat/C	Acct Type Description	Contract PO Type Amount Charge Account	Vendor # Name PO # PO Date Description Item Description A

Project Description

Project No.

Project Total

Borough of Runnemede Purchase Order Listing By Vendor Id

Page No: 21

Total Of All Projects:	SITE PLAN-DELUXE BAKERY	610 N BHP-SITE/VARIANCE
	PBE13-10	PBE13-04
1,021.25	166.25	855,00