

**MAY 5, 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: None; . Present: Borough Solicitor, Len Wood, Administrator Richard Wright 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 Moore that the minutes of the 3/24/15 & 4/7/15 meetings be approved as submitted by the clerk. The motion carried and Mayor Kappatos declared the minutes approved.

**REPORT OF CONSTRUCTION CODE OFFICIAL:** A report was read stating that the sum of \$9,974.00 was collected for various building permits and other fees during the month of April, 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 \$9,076.49 was collected in various permits and licenses during the month of April, 2015. All fees were turned over to the Borough Treasurer.

**REPORT OF CHIEF OF POLICE:** A report was read stating the sum of \$147.45 was collected in Police, Accident, & Firearms Permits during the month of April, 2015. All funds were turned over to the Borough Treasurer.

**REPORT OF MUNICIPAL JUDGE:** A report was read stating that the sum of \$14,287.28 to cover fines and costs was collected during the month of March, 2015. A check was also received in the amount of \$64.50 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 \$3,658.00 was collected for death copies, burial permits and marriage copies during the month of April, 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 April, 2015. Fees in the amount of \$9,974.00 were collected. Emergency Medical Services Billing for the month of April, 2015 was \$22,745.42. All fees collected were turned over to the Borough Treasurer.

**REPORT OF TAX COLLECTOR:** A report was read for the month of April, 2015 indicating a total of \$1,495,734.56 was collected in taxes and a total of \$27,553.06 was collected in Sewer Utility Payments.

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

**COMMUNICATIONS:**

Mayor & Council:

(SEE ATTACHED COMMUNICATION)

Dolores A. Doman

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Mayor Kappatos

(SEE ATTACHED COMMUNICATION)

Jamie Fox, Commissioner DOT

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

**PUBLIC HEARING:**

ORDINANCE #15-10: An Ordinance Amending Chapter 153-1 Fees in the Runnemede Code.

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 Kappatos 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.

**ORDINANCE #15-10**

**AN ORDINANCE AMENDING CHAPTER 153-1  
FEES IN THE RUNNEMEDE CODE**

WHEREAS, the Borough of Runnemede has established a fee schedule for various services within the Borough of Runnemede; and

WHEREAS, the Borough intends to amend Chapter 153-1 upon the discovery of conflicting rates within the ordinance; and

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Council of the Borough of Runnemede in the County of Camden, and State of New Jersey, that the ordinance be amended as follows and should read as follows:

153-1- Fees for Certified Copies.

**A. Vital Records**

- |   |          |
|---|----------|
| 1. Birth, Marriage & Death Certificates | \$ 10.00 |
| 2. Burial Permit                        | 5.00     |

**B. Tax Sale Certificate**

- |  |          |
|--|----------|
| 1. Duplicate third-party tax sale certificate<br>(Certificate of Redemption) | \$100.00 |
|--|----------|

**C. Fingerprinting:**

- |                      |         |
|----------------------|---------|
| 1. Borough residents | No cost |
| 2. Non-residents     | 15.00   |

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

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

**BOROUGH OF RUNNEMEDE**

**ORDINANCE #15-11:** An Ordinance Amending the Borough of Runnemede Code Chapter 50, Article 1, Section 50-1 Composition of Police Department.

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 Kappatos 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 #15-12:** An Ordinance Amending Chapter 230 Land Use Procedures in the Runnemede Code.

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 Kappatos 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 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 #15-13:** An Ordinance Authorizing the Borough of Runnemede to Acquire Real Property Known as block 52, Lots 2, 3 & 4 and Block 53, Lot 1.

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 Kappatos the public hearing be closed. The motion carried and a motion was made by Farrell, 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.

**ORDINANCE #15-13**

**AN ORDINANCE AUTHORIZING THE BOROUGH OF RUNNEMEDE  
TO ACQUIRE REAL PROPERTY KNOWN AS BLOCK 52, LOTS 2, 3 & 4 & BLOCK  
53, LOT 1, BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN,  
STATE OF NEW JERSEY**

WHEREAS, Block 52, Lot 2 known as 6 East 1<sup>st</sup> Avenue, Block 52, Lot 4 known as 28 N. Black Horse Pike, Block 53, Lot 1 known as 32 Black Horse Pike and Block 52, Lot 3 known as 34 Black Horse Pike in the Borough of Runnemede is needed for public purposes; and

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WHEREAS, Mayor & Council of the Borough of Runnemede to intend to enter an agreement to purchase the real property and buildings on the above-mentioned blocks and lots; and

WHEREAS, N.J.S.A. 40A:12-5(a) allows Mayor & Council of the Borough of Runnemede, by ordinance, to acquire such real property.

NOW, THEREFORE, BE IT ORDAINED, by Mayor and Council of the Borough of Runnemede in the County of Camden, and State of New Jersey, pursuant to N.J.S.A. 40A:120-5(a) that they are authorized to enter into an agreement for the purchase of real property known as Block 52, Lot 2, Block 52, Lot 3 Block 52, Lot 4 and Block 53, Lot 1; and

BE IT FURTHER ORDAINED that acquisition is contingent upon funding and satisfaction of the contingencies set forth in the agreement; and

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

BOROUGH OF RUNNEMEDE

COMMITTEE REPORTS:

**Finance:** Councilman Ranieri reported on the awarding of a contract for a financial advisor as well as using the surplus to reduce tax burden.

**Public Safety:** Public Safety Director Kelly read the Police and Fire Department statistics for the past month. Councilwoman Kelly reported on Fire Chief Moriarty visiting the manufacturer of our new fire truck.

**Public Events:** Councilwoman Passio reported on Youth Mayor & Council and reminded everyone about the upcoming town wide yard sale, Memorial Day services and July 4<sup>th</sup> festivities.

**Engineering:** Councilman Farrell reported on the county's flashing light installation at St. Teresa's and his meeting with Father Joe and Sister Patricia to discuss the new parking configuration.

**Public Works:** Councilwoman Moore reported that grass cutting and yard waste collection was on-going. Beverly also reported that new flagpoles would be installed and that public works would be getting a new trash truck, pickup truck and lawn mower. Councilwoman Moore also stated that there was new management at public works.

**Parks & Recreation:** Councilman Root stated that he would rely on his report at the caucus meeting. Mike thanked public works for their assistance and for the old lawn mower being relocated to the RYAA.

**Business Administrator:** Richard Wright stated that he would rely on the report given at the caucus meeting.

**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.

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

**NEW BUSINESS:**

**PROCLAMATION**

**MENTAL HEALTH MONTH**

**MAY 2015**

WHEREAS, mental health is defined as emotional and psychological well-being, which allows individuals to work, enjoy satisfying relationships and participate fully in their communities; and

WHEREAS, approximately 25% of people experience a diagnosable mental health condition in their lifetime; and

WHEREAS, mental illness accounts for four of the top ten leading causes of disability; and

WHEREAS, studies show that mental health is a significant component of physical health; and

WHEREAS, studies have shown that every dollar invested in evidence-based treatment yields \$2 to \$10 in savings from lost productivity as well as health, criminal justice and other costs; and

WHEREAS, when offered adequate services, wellness and recovery are possible for all who live with mental illness; and

WHEREAS, mental health awareness, prevention and education encourage individuals to seek professional and/or social support; and

WHEREAS, The New Jersey State Federation of Women's Clubs and the National Alliance on Mental Illness of NJ are working together to raise awareness about the importance of mental health and to advance treatment opportunities for individuals with mental illness; and

NOW, THEREFORE, I, Nick Kappatos, Mayor the Borough of Runnemede do hereby proclaim May, 2015 as Mental Health Month.

Nick Kappatos, Mayor

**RESOLUTION #15-74**

**RESOLUTION APPROVING OF THE  
SHARED SERVICES AGREEMENT BY AND BETWEEN THE BOROUGH OF  
RUNNEMEDE AND COUNTY OF CAMDEN STATE OF NEW JERSEY, RELATIVE TO  
MAINTAINING CERTAIN LANDSCAPING AND IRRIGATION SYSTEM**

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 a Shared 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

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execute a Shared Services Agreement with the Borough of Runnemede and the County of Camden, relative to maintaining certain landscaping and irrigation system.

**BOROUGH OF RUNNEMEDE**

A motion was made by Moore, 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.

**RESOLUTION #15-75**

**RESOLUTION AWARDING A CONTRACT (BID A-89/2014) TO  
CAMDEN COUNTY ENERGY RECOVERY ASSOCIATES, LP  
AS PART OF THE COOPERATIVE PRICING SYSTEM BID #57-CCCPS  
FOR SOLID WASTE DISPOSAL FEES  
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN  
STATE OF NEW JERSEY**

WHEREAS, Mayor & Council of the Borough of Runnemede desire to dispose of solid waste at an appropriate facility; and

WHEREAS, Camden County Cooperative Pricing System has received and opened bids at its Division of Purchasing on February 3, 2015 receiving only one bid; and

BE IT RESOLVED, That the contract for the base rate for solid waste disposal within Camden County, Borough of Runnemede, County of Camden, be and is hereby awarded to Camden County Energy Recovery Associates, LP, the sole bidder at the rate of \$65.69 per ton.

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

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

**BOROUGH OF RUNNEMEDE**

A motion was made by Moore, 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.

**RESOLUTION #15-76**

**RESOLUTION CONFIRMING 2015 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:

**FIRE DEPARTMENT**

Robert J. Ashe Part-Time EMT      \$12.00 per hour

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**MUNICIPAL COURT**

Nicholas Trabosh      Municipal Court Judge      4/1/15 through 4/1/18      \$17,208.00 per year

**BOROUGH OF RUNNEMEDE**

A motion was made by Ranieri, 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.

A motion was made by Kelly, seconded Passio authorizing the proper officials to sign the NJ State Firemen's Association membership application. The motion carried and Mayor Kappatos authorized the proper officials to sign the application.

**RESOLUTION #15-77**

**RESOLUTION THAT THE 2015 BUDGET  
CAN BE READ BY TITLE ONLY  
AT THE TIME OF THE PUBLIC HEARING  
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, N.J.S.A. 40A:4-8 provides that the budget be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full governing body providing that at least one week prior to the date of hearing a complete copy of the approved budget as advertised has been posted in the Borough Hall and copies have been made available by the Clerk to persons requiring them; and

WHEREAS, these two conditions have been met;

NOW, THEREFORE, BE IT RESOLVED, that the budget shall be read by title only.

**BOROUGH OF RUNNEMEDE**

A motion was made by Root, seconded Farrell the resolution be adopted. The motion carried and Mayor Kappatos declared the resolution adopted.

**2015 RUNNEMEDE BUDGET**

This portion of the meeting was open to the public. Seeing no one wishing to speak on the budget a motion was made by Passio, seconded by Kelly to close the public portion.

**RESOLUTION #15-78**

**RESOLUTION AUTHORIZING REIMBURSEMENT OF  
2015 HOMEOWNER REBATE FUNDS,  
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, 2015 Homeowner Rebate Funds were applied electronically to the property tax accounts (2<sup>nd</sup> quarter) of those qualified by the State of New Jersey; and

WHEREAS, Some residents had already paid their 2<sup>nd</sup> quarter taxes and instead of having the credit applied to the next quarter of taxes, have requested a refund.

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THEREFORE BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede that checks be issued to the following property owners:

<b>Block</b>	<b>Lot</b>	<b>Name &amp; Address</b>	<b>Amount</b>
67	4	Patrick Tricocci 677 Hirsch Avenue Runnemede, NJ 08078	\$ 611.71

**BOROUGH OF RUNNEMEDE**

A motion was made by Moore, 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.

**RESOLUTION #15-79**

**RESOLUTION AUTHORIZING THE DISPOSAL OF BOROUGH  
PROPERTY WHICH HAS NO VALUE, IN THE BOROUGH OF RUNNEMEDE,  
COUNTY OF CAMDEN AND STATE OF NEW JERSEY**

WHEREAS, the Borough of Runnemede is in possession of the following property which is no longer needed for public use; and

.Hurst Hydraulic Briggs & Stratton Power Unit  
.Hurst Model ML-50 Hydraulic Cutter  
.Hurst Model ML-16 Hydraulic Combination Tool

WHEREAS, it would be in the best interest of the Borough to donate these items to the fire company; and

THEREFORE, BE IT RESOLVED, that Mayor & Council authorize to donation of the equipment listed above to the fire company.

BE IT FURTHER RESOLVED, that the Borough Clerk is authorized to execute any necessary documents to assist in this disposal of borough property.

**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.

**RESOLUTION #15-80**

**RESOLUTION TO ADOPT CORRECTIVE ACTION  
PLAN FOR THE BOROUGH OF RUNNEMEDE,  
COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, the Division of Local Government Services requests that Mayor and Council adopt a Corrective Action Plan outlining the actions that the Borough of Runnemede will take to correct the recommendations on the 2013 Audit Report; and



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WHEREAS, a copy of the Corrective Action Plan shall be placed on file and made available for public inspection in the Office of the Municipal Clerk.

NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Runnemede adopt the Corrective Action Plan for the 2013 Audit.

**BOROUGH OF RUNNEMEDE**

A motion was made by Farrell, seconded by Root 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 #15-81**

**RESOLUTION ACCEPTING THE LOW QUOTE FOR  
PROJECTOR & SCREEN SYSTEM FOR COUNCIL CHAMBERS  
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN,  
STATE OF NEW JERSEY**

WHEREAS, the Borough of Runnemede solicited quotes for the purchase of projector and screen system for council chambers; and

WHEREAS, the Borough received quotes from three companies; and

WHEREAS, the lowest quote was received from DFX in the amount of \$5,387.61.

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 DFX in the amount of \$5,387.61;

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

**BOROUGH OF RUNNEMEDE**

A motion was made by Ranieri, 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.

**RESOLUTION #15-82**

**RESOLUTION ACCEPTING THE LOW QUOTE FOR  
FOUNTAIN & PROGRAMMABLE LIGHTING FOR LAKE PROJECT  
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN,  
STATE OF NEW JERSEY**

WHEREAS, the Borough of Runnemede solicited quotes for the purchase of a fountain & programmable lighting for the lake project; and

WHEREAS, the Borough received quotes from two companies; and

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WHEREAS, the lowest quote was received from Black Lagoon in the amount of \$11,825.00.

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 Black Lagoon in the amount of \$11,825.00;

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

**BOROUGH OF RUNNEMEDE**

A motion was made by Root, seconded by Moore 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 #15-83**

**RESOLUTION OF THE BOROUGH OF RUNNEMEDE, COUNTY  
OF CAMDEN, STATE OF NEW JERSEY, APPROVING ACACIA FINANCIAL  
GROUP, INC. AS FINANCIAL ADVISOR**

WHEREAS, RFP's were solicited for financial advisor on April 17<sup>th</sup> in the Retrospect as well as on the Borough website; and

WHEREAS, three proposals were received on April 28<sup>th</sup>; and

THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Runnemede, County of Camden, and State of New Jersey that it hereby accepts the proposal of Acacia Financial Group, Inc. as financial advisor for the Borough of Runnemede; and

BE IT FURTHER RESOLVED, that the proper officials are hereby authorized to execute a professional services agreement with Acacia Financial Group, Inc.

**BOROUGH OF RUNNEMEDE**

A motion was made by Ranieri, 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.

**RESOLUTION #15-84**

**RESOLUTION AUTHORIZING THE PURCHASE OF A PICKUP TRUCK  
FROM WINNER FORD UNDER STATE CONTRACT #A88758, T2101  
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN  
STATE OF NEW JERSEY**

WHEREAS, a need for the purchase of a pickup truck for public works exists.

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THEREFORE BE IT RESOLVED, That the contract for the purchase of a 2016 Ford F350 Extended Cab 4WD pickup truck be and is hereby awarded to Winner Ford the cost of which is \$26,069.00 (base) plus options totaling \$29,879.00 under state contract #A88758 and T2101; and

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

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

**BOROUGH OF RUNNEMEDE**

A motion was made by Moore, 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.

**RESOLUTION #15-85**

**RESOLUTION AUTHORIZING THE PURCHASE OF TWO POLICE CAR  
VIDEO CAMERAS FROM WATCH GUARD STATE CONTRACT #A81300  
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN  
STATE OF NEW JERSEY**

WHEREAS, a need for the purchase of police car video cameras exists.

THEREFORE BE IT RESOLVED, That the contract for the purchase of two police car video cameras be and is hereby awarded to Watch Guard the cost of which is \$18,063.00 under state contract #A81300; and

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

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

**BOROUGH OF RUNNEMEDE**

A motion was made by Kelly, seconded by Passio the resolution be 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 #15-86**

**RESOLUTION AUTHORIZING THE BOROUGH ENGINEER TO PROCEED  
WITH THE DESIGN OF RECONSTRUCTION OF SOUTH OAKLAND AVENUE**

WHEREAS, the Borough of Runnemede has received and reviewed the proposal submitted by Bach Associates for the design of the above-referenced project in the amount of \$38,000.00 as outlined in a letter dated April 28, 2015;

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NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Runnemede, in the County of Camden, State of New Jersey, that the Borough hereby authorizes Bach Associates to proceed with the above-referenced project according to the design specifications and costs as set forth in the above-referenced letter.

BOROUGH OF RUNNEMEDE

A motion was made by Farrell, 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.

ORDINANCE #15-09:

Bond Ordinance Authorizing the Completion of Various Capital Improvements to the Sewer Utility in the Borough of Runnemede, County of Camden, New Jersey; Appropriating the Sum of \$1,550,000 Therefor; Authorizing the Issuance of General Obligation Bonds or Bond Anticipation Notes of the Borough of Runnemede, County of Camden, New Jersey, in the Aggregate Principal Amount of up to \$1,550,000; Making Certain Determinations and Covenants; and Authorizing Certain Related Actions in Connection With the Foregoing.

A motion was made by Kelly, seconded by Moore the ordinance be approved on first reading, advertised according to law, with a public hearing to be held on the 3<sup>rd</sup> day of June, 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 Passio, seconded by Ranieri 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:**

Maria Panzarella, 12 S. Oakland Avenue: Ms. Panzarella had a question about the reconstruction of Oakland Avenue.

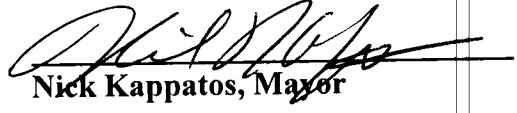
Madeline McCausland, 499 Lakeview Drive: Ms. McCausland wanted to know what decision had been made about the traffic issue at 3<sup>rd</sup> and Center Avenues. Police Chief Dailey and several members of council commented on this issue. Mayor Kappatos stated that the borough officials would pursue the matter. Maria Panzarella also stated that this area was a problem.

Seeing no one else 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 Kappatos declared that portion of the meeting closed.

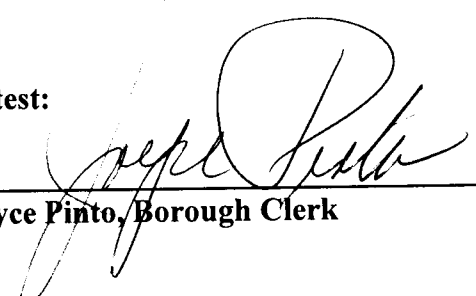
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There being no further business to come before Mayor and Council at this time a motion was made by Moore and seconded by Passio to adjourn the meeting. The motion carried and Mayor Kappatos declared the meeting adjourned at 7:50 PM.

**Approved by:**

  
Nick Kappatos, Mayor

**Attest:**

  
Joyce Pinto, Borough Clerk

**ORDINANCE #15-11**

**AN ORDINANCE AMENDING THE BOROUGH OF RUNNEMEDE CODE  
CHAPTER 50, ARTICLE I, SECTION 50-1 COMPOSITION  
OF POLICE DEPARTMENT**

WHEREAS, Mayor and Council of the Borough of Runnemede believe it is in the best interest of the residents of the Borough of Runnemede to amend certain provisions of the Municipal Code relating to composition of the police department as follows:

A. In accordance with N.J.S.A. 40A:14-118, the Police Department of the Borough of Runnemede hereby established shall include and consist of the following not to exceed:

1. One Chief of Police;
2. Five Sergeants of Police;
4. Ten Patrolman; and
5. Such other police officers as the Mayor and Council may deem advisable to appoint from time to time.

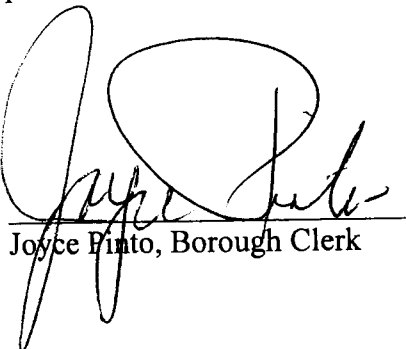
B. (1) The Department shall report through the Business Administrator to the Mayor and Council and its activities shall be reviewed by the Public Safety Committee of said Borough Council.

B. (2) The appropriate authority, as defined by N.J.S.A. 40A:14-118 for the Borough of Runnemede Police Department shall be the Business Administrator.

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

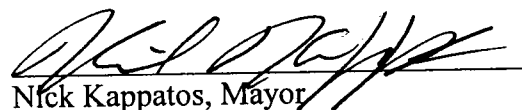
BE IT FURTHER ORDAINED, all ordinances or parts of ordinances not inconsistent with this ordinance shall remain in full force and effect; and

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



Joyce Pinto, Borough Clerk

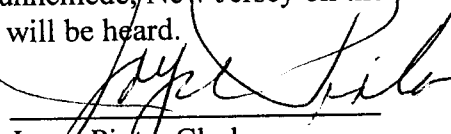
BOROUGH OF RUNNEMEDE



Nick Kappatos, Mayor

NOTICE

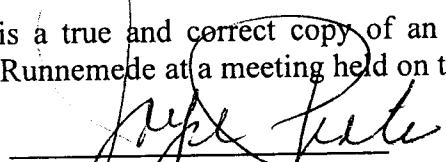
The above ordinance was introduced and passed on first reading at a meeting of the Borough Council of the Borough of Runnemede held on the 7<sup>th</sup> day of April, 2015, and will be taken up for final consideration and passage at a meeting of the Borough Council of said Borough of Runnemede 24 N. Black Horse Pike, Runnemede, New Jersey on the 5<sup>th</sup> day of May, 2015, at which time and place all persons interested will be heard.



Joyce Pinto, Clerk  
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 5<sup>th</sup> day of May, 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 #15-12**

**AN ORDINANCE AMENDING CHAPTER 230  
LAND USE PROCEDURES IN THE RUNNEMEDE CODE**

WHEREAS, the Borough of Runnemede has established land use procedures in Chapter 230-1 through 230-35; and

WHEREAS, the Borough wishes to amend such Chapter to include the words joint planning/zoning board where appropriate within this chapter; and

WHEREAS, the Borough wishes to amend Chapter 230-25 "Fees".

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Council of the Borough of Runnemede in the County of Camden, and State of New Jersey, that the ordinance be amended as follows and should read as follows:

Chapter 230 Fees

(SEE ATTACHED FEE SCHEDULE)

BE IT FURTHER ORDAINED, that the words "joint planning/zoning be included where appropriate within this chapter.

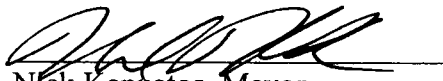
BE IT FURTHER ORDAINED, all ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed to such inconsistencies; and

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



Joyce Pinto, Borough Clerk

BOROUGH OF RUNNEMEDE



Nick Kappatos, Mayor

**NOTICE**

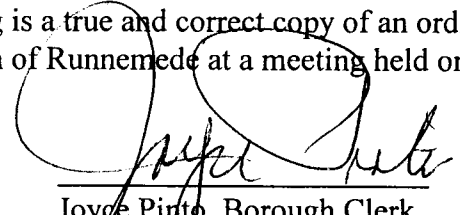
The above ordinance was introduced and passed on first reading at a meeting of the Borough Council of the Borough of Runnemede held on the 7<sup>th</sup> day of April, 2015, and will be taken up for final consideration and passage at a meeting of the Borough Council of said Borough of Runnemede 24 N. Black Horse Pike, Runnemede, New Jersey on the 5<sup>th</sup> day of May, 2015, at which time and place all persons interested will be heard.



Joyce Pinto, 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 5<sup>th</sup> day of May, 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
Farrell	✓				✓			
Kelly	✓				✓			
Passio	✓				✓			
Moore	✓				✓			
Root	✓				✓			
Ranieri	✓				✓			

# BOROUGH OF RUNNEMEDE

24 NORTH BLACK HORSE PIKE  
RUNNEMEDE, NEW JERSEY 08078-0267  
856-939-5161  
WWW.RUNNEMEDENJ.ORG

## FEE SCHEDULE

### Section 1

### Schedule of Planning Fees

#### A. (Minor Subdivision)

1. Application Fee \$ 250.00
2. Engineer & Legal Review 1,275.00
3. \*See ordinance for Tax Map revision charge.

#### B. Major Subdivision (Preliminary)

1. Application Fee \$ 125.00 per lot
2. Engineer/Planner/Legal Review 325.00 per lot/\$2,000 min
3. \*See ordinance for Tax Map revision charge.

#### C. Final Major Subdivision

1. Application Fee \$ 75.00 per lot
2. Engineer/Legal/ Planner Review 225.00 per lot/\$1000 min
3. \*See ordinance for Tax Map revision charge.

#### D. Minor Site Plan

1. Applicant Fee \$ 250.00
2. Engineer /Legal Review 1,500.00

### Section 2

#### A. Preliminary Site Plan

1. Application Fee \$ 250.00
2. Engineer/Legal/Planner Review 3,000.00

#### B. Final Site Plan

1. Application Fee \$ 250.00
2. Engineer/Legal/Review 1,500.00

### **Section 3**

### **Inspection Fee Escrow**

A. Prior to the construction of any improvements required by the Planning Board and/or Zoning Board Adjustment and prior to final approval of major subdivision/minor subdivision, apartment project, shopping center, or other site plan, the applicant shall deposit and maintain with the Borough a fund of not less than five percent (5%) of the estimated cost of the required on- and off-site improvements as determined by the Municipal Engineer, to cover the costs of inspection and improvements, provided, however, that the minimum escrow deposit shall be Two Hundred Dollars (\$200.00) and the maximum escrow deposit shall be Ten Thousand Dollars (\$10,000.00).

B. If any time during the inspection of the construction of the said improvements it becomes evident that the escrow deposit is or will be insufficient to cover the cost thereof, the applicant shall make additional deposits in amounts to be determined by the Municipal Engineer based upon the estimated remaining costs required to properly review and inspect the on- and off-site improvements.

### **Section 4**

### **Zoning Board Adjustment Fees**

A. Use Variance (application made under N.J.S.A 40:55-70d)

	<u>Residential</u>	<u>Commercial</u>	<u>Industrial</u>
1. Application	\$ 250.00	\$ 500.00	\$ 500.00
2. Engineer/Legal Review	700.00	1,500.00	1,500.00

B. Bulk Variance (applications made under N.J.S.A 40:55-70C)

1. Application	\$ 50.00	\$ 75.00	\$ 100.00
2. Engineer/Legal Review	\$ 475.00	\$ 725.00	\$ 725.00

C. Appeals (application made under N.J.S.A 40:55-70A)

1. Application	\$ 50.00	\$ 75.00	\$ 100.00
2. Engineer/Legal Review	\$ 475.00	\$ 725.00	\$ 725.00
3.			

D. Interpretations (applications made under N.J.S.A 40:55d-70B)

1. Application	\$ 50.00	\$ 75.00	\$ 100.00
2. Engineer/Legal Review	\$ 475.00	\$ 725.00	\$ 725.00

## Section 5

Engineering, Legal and Planning set forth in the aforesaid provisions and minimum amounts representing an estimate of the anticipated costs based on the hourly rates of the respected professionals. The hourly rates shall be the same as those set forth in the contracts between the Borough and said professionals. In the event that actual costs exceed the minimum deposits, the applicant shall be responsible for the difference between the actual amount and the minimum. If the actual cost is less than the minimum, the applicant shall receive a refund of the difference.

\*Tax Map Revision Runnemede Code Chapter 153-15. Costs.

- A. Once final subdivision and/or new lot approval has been received, an escrow account shall be established by the applicant and maintained by Runnemede Borough for the express purpose of maintaining the Tax Map/GIS database. *Editor's Note: See Ch. 331, Subdivision of Land and Site Plan Review.* No construction permit shall be issued until said cost are posted with Runnemede Borough, as outlined below:
  1. \$65.00 per lot for minor subdivisions (three lots or less).
  2. Major subdivisions are broken down as follows:
    - a. \$ 45.00 per lot for 1-25 lots.
    - b. \$ 45.00 per lot for 26 or more lots.
    - c. \$ 800.00 per commercial site plan.
    - d. \$ 1000.00 per condominium site plan, plus \$ 20.00 per unit for residential condominium projects.
  3. \$ 45.00 per lot or per change for each lot/Tax Map revision due to deed discrepancies, lot line adjustment, easement detailing, ownership labeling, acreage calculation and labeling, street name changes, and other minor revisions.
- B. If any portion of the escrow account remains unused following the appropriate revisions to the Tax Map/GIS database, it shall be refunded to the applicant.
- C. In the event that any application for development is denied and the application is no longer pending before the respected Board, then any portion of the aforementioned

fee which has not been expended by the engineer responsible for maintaining the Tax Map/GIS database shall be refunded to the applicant.

- D. In addition to the maintenance fees noted, each approved applicant must supply a map of the new subdivision or new lot in a scale suitable for inclusion on the Runnemede Borough Tax Map/GIS database. Said Map must be submitted in hardcopy format, and must be compliant with current New Jersey Map Filing Law guidelines (N.J.S.A. 46:23-9.9 et seq.). *Editor's note: Amended at time of adoption of Code (see Ch. 1, General Provisions, Art. 1).*

Each applicant and/or developer for any approval which results in the creation of any new lots, revisions of any existing lots, and/or other alterations to the Tax Map/GIS database, shall be responsible for paying all reasonable charges incurred by the Runnemede Borough Engineer in updating said Tax Map/GIS database. These costs shall include, but not limited to, update to the GIS database, revisions to existing Tax Map plates, creation/addition of new Tax Map plates, appropriate revisions to the Key Map(s), reprographic services for applicable Borough, county and state submission copies, as well as any reasonable shipping and handling fees involved.

2-

The time and effort you wonderfully  
people, for your kindness and generosity,  
towards me.

Again, thank you, thank you, thank you!

Hopefully, I will be working at the  
Polls in (time is flying) June.

Also, Pat, will you please thank the  
kind gentleman who donates food to  
people, like myself, who does ~~not~~ wait to  
remain anonymous.

I will keep all of you in my prayers.  
May God bless each and everyone  
of you.

Love,  
Thomas A. M.

4-7-15

Dear Pat, Mike & Bevel:

The food basket came at a  
well needed time as my spirits  
were very, very low.

...for making me  
feel so loved!

I am sure I was not there  
to greet you & I was in Dallas  
and my girlfriend took me to see  
my D. appointments in Fort Worth  
and Universities all done day  
and I had to ~~eat~~ as my blood sugar  
became unstable, and we got in late  
that night.

I sincerely appreciate



## State of New Jersey

DEPARTMENT OF TRANSPORTATION

P.O. Box 600

Trenton, New Jersey 08625-0600

CHRIS CHRISTIE  
*Governor*

KIM GUADAGNO  
*Lt. Governor*

JAMIE FOX  
*Commissioner*

April 10, 2015

The Honorable Nick Kaddatos  
Mayor, Runnemede Borough  
24 North Black Horse Pike  
PO Box 267  
Runnemede, NJ 08078-0267

Dear Mayor Kaddatos:

I am pleased to inform you that your community has been selected to receive funding from the New Jersey Department of Transportation's (NJDOT) Fiscal Year 2015 Municipal Aid Program for Reconstruction of South Oakland Avenue in the amount of \$201,000.00.

NJDOT's Municipal Aid Program is a very competitive program. This year the Department received 630 applications requesting more than \$253 million. There is \$78.75 million available in funds from the Transportation Trust Fund (TTF).

NJDOT is committed to providing statewide assistance for local governments for improvements to and preservation of the local transportation network. The completion of your project will help achieve this goal and pursue a transportation strategy that provides mobility through managing the local roadway system.

Should you have any questions regarding your grant, please contact the NJDOT Local Aid District Office in your area.

District 1 - Mt. Arlington - 973-601-6700  
District 2 - Newark - 973-877-1500

District 3 - Trenton - 609-530-5271  
District 4 - Cherry Hill - 856-486-6618

Again, thank you for your support of this program and good luck with your project.

Sincerely,

Jamie Fox  
Commissioner

c: Municipal Clerk  
Municipal Engineer

"IMPROVING LIVES BY IMPROVING TRANSPORTATION"

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BILL LIST FOR BOROUGH COUNCIL APPROVAL 5-5-15

P.O. Type: All  
Range: First to last  
Format: Detail without Line Item Notes  
Include Non-Budgeted: Y  
Include Project Line Items: Yes  
Open: N Paid: N Void: N  
Rev'd: Y Held: N ADTV: N  
Bid: Y State: Y Other: Y Exempt: Y  
First Enc Date Range: 01/01/15 to 12/31/15

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

601INFO J.HART ASSOCIATES LLC

15-00141 01/05/15 IT Services Boro Hall/Admin	B	348.00	5-01-20-100-245	B ADMIN Internet/IT	R	01/05/15	05/04/15	3877	N
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5 Boro Hall/Admin IT Services									
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15-00142 01/05/15 IT Services Police Dept	B	331.50	5-01-25-240-260	B POLICE Computer Maintenance	R	01/05/15	05/04/15	3878	N
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7 IT Services Police Dept									
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15-00327 03/24/15 Portable Hard Drive		137.99	5-01-25-261-236	B EMT SERVICE Supplies & Equip.	R	03/24/15	04/30/15	3879	N
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1 Portable Hard Drive									
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Vendor Total:		817.49							
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AJ BARSO A&J BAR & JANITORIAL SUPPLIES

15-00416 04/16/15 OFFICE SUPPLIES		49.90	5-01-26-310-224	B BUILDINGS Supplies & Equipment	R	04/16/15	04/17/15	1345	N
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1 OFFICE SUPPLIES									
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15-00441 04/21/15 window cleaning supplies		46.81	5-01-26-310-224	B BUILDINGS Supplies & Equipment	R	04/21/15	04/29/15	1437	N
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1 window cleaning supplies									
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15-00448 04/22/15 various kitchen & bath supplies		197.29	5-01-26-310-224	B BUILDINGS Supplies & Equipment	R	04/22/15	04/28/15	1624	N
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1 various kitchen & bath supplies									
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15-00474 04/24/15 BATHROOM SUPPLIES		141.04	5-01-26-310-224	B BUILDINGS Supplies & Equipment	R	04/24/15	04/27/15	1621	N
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1 BATHROOM SUPPLIES									
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Vendor Total:		435.04							
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ALFRED50 ALFRED F LOVERDI JR

15-00470 04/24/15 Reimbursement for EMT Training		200.00	T-14-56-302-801	B Res. for Uniform Fire Safety Penalty	R	04/24/15	04/30/15		N
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1 Reimbursement for EMT Training									
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Vendor Total:		200.00							
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Vendor # Name		Contract	PO Type	Acct Type Description		Stat/Chk	First Rcvd	Chk/Void	1099	
PO #	PO Date Description	Amount	Charge Account				Enc Date	Date	Invoice	Exc]
BARLOW01 BARLOW BUICK GMC, LLC										
15-00138	02/13/15 PM4 & PM5 Public Works	179.40	5-01-26-315-233	B	VEHICLE MAINT Public Works	R	02/13/15	05/05/15	43530\43550\551	N
1	PM4 & PM5 Public Works									
15-00235	02/27/15 PM5 MG64840	2,885.40	5-01-26-315-233	B	VEHICLE MAINT Public Works	R	02/27/15	05/05/15	166096	N
1	PM5 MG64840									
Vendor Total:		3,064.80								
BEAVERS0 BEAVERBROOK MOTORS INC										
15-00267	03/10/15 road service on 2/16/15	60.00	5-01-26-315-231	B	VEHICLE MAINT Police Dept.	R	03/10/15	04/16/15	26281	N
1	road service on 2/16/15									
Vendor Total:		60.00								
BERNIESA BERNIES AUTO REPAIR LLC										
15-00371	04/02/15 PD-MG950909 - car #9 brakes	830.00	5-01-26-315-231	B	VEHICLE MAINT Police Dept.	R	04/02/15	04/17/15	175	N
1	PD-MG950909 - car #9 brakes									
15-00404	04/14/15 PD-MG85036 - car #7 overheating	570.00	5-01-26-315-231	B	VEHICLE MAINT Police Dept.	R	04/14/15	04/17/15	176	N
1	PD-MG85036 - car #7 overheating									
15-00405	04/14/15 PD-MG45651 - car #10 damage	750.00	5-01-26-315-231	B	VEHICLE MAINT Police Dept.	R	04/14/15	04/16/15	3323	N
1	PD-MG45651 - car #10 damage									
15-00414	04/16/15 auto repairs	160.99	T-14-56-287-801	B	UCC Trust Fund Expenses	R	04/16/15	04/17/15	3305	N
1	MG405582 repairs-code enf 4x4									
Vendor Total:		2,310.99								
BEST US0 ALKO DISTRIBUTORS, INC.										
15-00336	03/24/15 WORK BOOTS	129.99	4-01-26-290-220	B	ROADS uniforms	R	03/24/15	04/21/15	P01840320001	N
1	WORK BOOTS									
Vendor Total:		129.99								

May 5, 2015  
05:56 PM

Borough of Runnemede  
Purchase Order Listing by Vendor Id

Page No: 5

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
CALLICHEM CALLAHAN CHEMICAL COMPANY, INC									
	15-00274 03/10/15 calcium chloride		2,200.00	5-01-26-310-224	B	03/10/15 04/29/15		84879	N
	1 calcium chloride			B BUILDINGS Supplies & Equipment	R				
Vendor Total:			2,200.00						
CAMDEN COVANTA CAMDEN ENER.RECOV.CEN.									
	15-00118 01/10/15 Monthly Landfill - 2015		648.60	5-01-32-465-000	B	01/10/15 04/21/15		CAMDND02078	N
	7 Monthly Landfill 2015		32.43	5-01-33-450-000	R	01/10/15 04/21/15		CAMDND02078	N
	8 Landfill Recycling Tax		16,863.00	5-01-32-465-000	R	01/10/15 04/21/15		CAMDND02119	N
	9 Monthly Landfill 2015		806.97	5-01-33-450-000	R	01/10/15 04/21/15		CAMDND02119	N
	10 Landfill Recycling Tax		18,351.00	B RECYCLING TAX	R				
Vendor Total:			18,351.00						
CAMDEN24 CAMDEN CO COLLEGE									
	15-00393 04/09/15 Pump Ops 1 Training		190.00	5-01-25-235-242	B	04/09/15 04/17/15		2011-2810	N
	1 Pump Ops 1 Training			B FIRE Education & Training	R				
Vendor Total:			190.00						
CARLMAR CARLMERE & ROMAN									
	15-00012 01/16/15 1ST QT PLANNING/ZONING RETAINE		600.00	5-01-21-180-220	B	04/07/15 04/09/15		2ND QT	N
	2 2ND QT PLANNING/ZONING RETAINE			B PLANNING Professional Services	R				
Vendor Total:			600.00						
COHANIANE CAMDEN COUNTY ANIMAL SHELTER									
	15-00311 03/18/15 MONTHLY ANIMAL SHELTER		669.17	T-03-56-852-000	B	03/18/15 04/21/15		2046	N
	3 MONTHLY ANIMAL SHELTERING SITE			B Res. for Dog Trust Expenses	R				
Vendor Total:			669.17						

May 5, 2015  
05:56 PM

**Borough of Runnemed  
Purchase Order Listing By Vendor Id**

Page No: 7

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Rcvd	Chk/Void	1099	
Item Description				Amount	Charge Account				Enc Date	Date	Invoice	Excl
COMCAST COMCAST												
15-00166	01/05/15	Monthly Internet	Continued	Continued								
10	Monthly Internet - PO			148.95	5-01-25-240-260	B	POLICE Computer Maintenance	R	01/05/15	04/30/15	4/14/30/2015	N
				241.80								
		Vendor Total:		335.65								
COOKS SO COOK'S FLOWERS INC												
15-00383	04/09/15	RE-ORG. ARRANGEMENT										
1	RE-ORG. ARRANGEMENT			125.00	5-01-28-370-201	B	PUBLIC EVENTS Reorganization	R	04/09/15	04/10/15	00072217	N
2	FUNERAL-HARPER			72.00	T-14-56-260-804	B	Other Funds held in Escrow	R	04/09/15	04/10/15	00074291	N
				197.00								
		Vendor Total:		197.00								
COURTESY GANNETT NO												
15-00524	05/01/15	LEGAL NOTICES										
1	LEGAL NOTICES			124.50	5-01-20-120-221	B	CLERK Advertising	R	05/01/15	05/01/15	0000417782	N
		Vendor Total:		124.50								
COVERALL COVERALL NORTH AMERICA INC												
15-00171	01/05/15	Monthly Cleaning										
5	MUNICIPAL BUILDING - CLEANING			445.00	5-01-26-310-224	B	BUILDINGS Supplies & Equipment	R	01/05/15	04/20/15	1020294414	N
		Vendor Total:		445.00								
DEBRICK LINDA DEBRICK												
15-00479	04/27/15	Interpeter 4/13/2015										
1	Interpeter 4/13/2015			150.00	5-01-43-490-229	B	COURT Professional Services	R	04/27/15	04/28/15	RMC-2015-02	N
		Vendor Total:		150.00								
DEER SO DEER PARK DIRECT												
15-00170	01/05/15	Monthly Water										
9	Monthly Water - Boro Hall			22.20	5-01-26-310-226	B	BUILDINGS & GROUNDS Miscellaneous	R	01/05/15	04/20/15	0500431194505	N

May 5, 2015  
05:56 PM

Borough of Rumemed  
Purchase Order Listing By Vendor Id

Page No: 9

Vendor # Name	PO # PO Date Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/chk	First Rcvd Ck/Void Date Date Date	Invoice	1099 Excl
FIRESTON FIRESTONE COMPLETE AUTO CARE Continued								
	15-00402 04/14/15 PO-MG/9014 - car #5 alignment	49.99	5-01-26-315-231	B VEHICLE MAINT Police Dept.	R	04/14/15 04/16/15	183714	N
	1 PO-MG/9014 - car #5 alignment							
Vendor Total:		287.64						
FRANKLIN FRANKLIN ALAN COMPANY INC								
	15-00428 04/21/15 MUNICIPAL BUILDING MONITORING	390.00	5-01-26-310-224	B BUILDINGS Supplies & Equipment	R	04/21/15 04/28/15	60219	N
	1 MONITORING OF MUNICIPAL BLDG.	390.00	5-01-26-310-224	B BUILDINGS Supplies & Equipment	R	04/21/15 04/28/15	60077	N
	2 MONITORING OF GREEN ACRES PARK	780.00						
Vendor Total:		780.00						
GENERALSO GENERAL CODE								
	15-00462 04/23/15 CODE ANALYSIS	3,887.29	5-01-20-120-299	B CLERK MIScellaneous	R	04/23/15 04/29/15	BILL0001600-1	N
	1 CODE ANALYSIS							
Vendor Total:		3,887.29						
GLOUCESTER CO POLICE ACADEMY								
	15-00373 04/02/15 high tech invest class koyka	100.00	5-01-25-240-242	B POLICE Training & Education	R	04/02/15 04/16/15		N
	1 high tech invest class koyka							
Vendor Total:		100.00						
GLOUCITY CITY OF GLOUCESTER CITY								
	15-00446 04/21/15 BRINE-FEBRUARY & MARCH 2015	350.00	5-01-26-290-201	B ROADS Supplies & Equipment	R	04/28/15 04/29/15	15-0008	N
	1 BRINE - MONTH OF FEBRUARY 2015	525.00	5-01-26-290-201	B ROADS Supplies & Equipment	R	04/28/15 04/29/15	15-0010	N
	2 BRINE - MONTH OF MARCH 2015	875.00						
Vendor Total:		875.00						

Vendor # Name		Contract PO Type		Actt Type Description		First	Rcvd	Chk/Void	1099	
PO #	PO Date Description	Amount	Charge Account			Stat/Chk	Enc Date Date	Date	Invoice	Excl
ITS MASO ITS NEOPOST, INC										
15-00419	04/16/15 INK CARTRIDGE MAIL MACHINE	280.95	5-01-20-100-236	B ADMIN Supplies & Equipment		R	04/16/15	04/21/15	PHA81503449	N
1 INK CARTRIDGE MAIL MACHINE		280.95								
Vendor Total:		280.95								
JACKROBI JACK ROBINSON WASTE DISPOSAL										
15-00190	02/26/15 Dumpster	596.24	5-01-26-290-299	B ROADS Miscellaneous		R	02/26/15	04/29/15	A-1311	N
1 Dumpster		596.24								
15-00472	04/24/15 PORT RESTROOM PROBATED	49.75	5-01-28-371-265	B RECREATION Supplies & Equip.		R	04/24/15	04/28/15	5104	N
1 PORT RESTROOM PROBATED		49.75								
Vendor Total:		645.99								
JOSEP JOSEPH FAZZIO INC										
15-00273	03/10/15 snow shovels	67.45	5-01-26-290-201	B ROADS Supplies & Equipment		R	03/10/15	04/29/15	1155737	N
1 snow shovels		67.45								
Vendor Total:		67.45								
JPK ELEC JPK ELECTRICAL CONTRACTOR LLC										
15-00411	04/15/15 WIRING OF NEW RYAA SCORE BOARD	1,850.00	5-01-28-371-265	B RECREATION Supplies & Equip.		R	04/15/15	04/20/15		N
1 ELECTRIC/NEW RYAA SCORE BOARD		1,850.00								
Vendor Total:		1,850.00								
LAUREL50 LAUREL LAMMOWER SERVICE INC										
15-00385	04/09/15 chain saw supplies	97.98	5-01-26-290-201	B ROADS Supplies & Equipment		R	04/09/15	04/16/15	3255	N
1 chain saw supplies		97.98								
Vendor Total:		97.98								
MAGELLAN LINE SYSTEMS										
15-00162	01/05/15 Monthly Phone Bill	997.77	5-01-31-440-000	B TELEPHONE OE		R	01/05/15	04/14/15	68097150415	N
5 Monthly Phone Bill		997.77								
Vendor Total:		997.77								

May 5, 2015  
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Borough of Runnemede  
Purchase Order Listing By Vendor Id

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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]
OFFICE14 OFFICE BASICS INC								
continued								
15-00420 04/16/15 CARTRIDGES	149.74	5-01-27-330-236	B BD OF HEALTH Supplies & Equip.	R	04/16/15	04/20/15	03218667	N
1 CARTRIDGES								
15-00478 04/27/15 office supplies	109.81	5-01-25-255-257	B FIRE Uniform Fire Safety	R	04/27/15	05/04/15	03234230	N
1 office supplies								
Vendor Total:	828.31							
OFFICERU OFFICE BUSINESS SYSTEMS INC								
15-00475 04/24/15 4/15 TO 4/16 RECORDER MAIN	646.50	5-01-43-490-253	B COURT Office Equipment	R	04/24/15	04/27/15	177934	N
1 4/15 TO 4/16 RECORDER MAIN	646.50	5-01-20-100-236	B ADMIN Supplies & Equipment	R	04/24/15	04/27/15	177934	N
2 4/15 TO 4/16 RECORDER MAIN	1,293.00							
Vendor Total:	1,293.00							
PETITAS PETIT ASSOCIATES LLC								
15-00480 04/27/15 PRE14-06 MANNA	475.00	PRE14-06	P MANNA USE VARIANCE-DUPLEX	R	04/27/15	04/28/15	4934	N
1 PRE14-06 MANNA								
Vendor Total:	475.00							
PORTERS PORTERS FIRE & SAFETY INC								
15-00468 04/24/15 2 P/W Extinguishers	340.00	5-01-25-255-256	B FIRE Supplies & Equipment	R	04/24/15	05/04/15	69559	N
1 2 P/W Extinguishers								
Vendor Total:	340.00							
PUBLICSE PSE&G CO								
15-00135 01/05/15 Monthly Electric	3,493.23	5-01-31-430-001	B ELECTRICITY Buildings	R	01/05/15	04/20/15	MARCH	N
10 Monthly Electric	397.38	5-01-29-390-201	B LIBRARY - Electric	R	03/18/15	04/20/15	MARCH	N
11 Monthly Electric	9,438.44	5-01-31-435-000	B STREET LIGHTING OE	R	03/18/15	04/20/15	MARCH	N
12 Street lighting o/e	13,329.05							
15-00216 01/05/15 MONTHLY SEWER ELECTRIC	1,698.80	5-01-30-500-517	B SEWER Electric	R	03/24/15	04/27/15	APRIL	N
6 MONTHLY SEWER ELECTRIC								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Cnk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
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SAMPOLINI WILLIAM SAMPOLSKI (SENIOR)														
15-00362	04/01/15	REFUND 2015	HR TOTALLY DISABLE			436.05	5-01-55-205-000		B Refund Tax Overpayments	R	04/01/15	04/20/15	RES.#15-65	N

Vendor Total: 436.05

SIRCHISO SIRCHIE FINGERPRINT LAB														
15-00394	04/09/15	Various supplies	acc#00-808078			225.17	5-01-25-240-258		B POLICE Supplies & Equipment	R	04/09/15	04/21/15	0203762-IN	N

Vendor Total: 225.17

SOUTH 84 SOUTH JERSEY GAS COMPANY														
15-00157	01/01/15	Monthly Gas				1,348.28	5-01-31-446-001		B NATURAL GAS Builings	R	01/01/15	04/27/15	APRIL	N
9	Monthly Gas - Borough					158.84	5-01-29-390-203		B LIBRARY - Natural Gas	R	03/27/15	04/27/15	APRIL	N
10	Monthly Gas - Library					1,507.12								

15-00248	01/05/15	MONTHLY NATURAL GAS BILL				196.88	5-07-50-500-521		B SEWER Natural Gas	R	03/24/15	04/27/15	APRIL	N
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Vendor Total: 1,704.00

SOUTHE50 SOUTHERN PEST CONTROL														
15-00158	01/05/15	Monthly Pest Control				60.00	5-01-26-310-226		B BUILDINGS & GROUNDS Miscellaneous	R	02/24/15	04/20/15	20203840	N
9	Monthly Pest Control					55.00	5-01-29-390-299		B LIBRARY Miscellaneous	R	02/24/15	04/20/15	20203666	N
10	Monthly Pest Control					115.00								

Vendor Total: 115.00

STATEFOX STATE TOXICOLOGY LABORATORY														
15-00369	04/02/15	urine test 2/10/15				90.00	5-01-25-240-242		B POLICE Training & Education	R	04/02/15	04/17/15		N
1	urine test 2/10/15													
Vendor Total:						90.00								

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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		Exc1
USAMOBIL SPOK, INC. Continued												
15-00242 01/05/15 MONTHLY PAGER SEWER DEPT				35.86	B 5-07-50-500-518		B SEWER Telephone	R	01/05/15	04/21/15	4/14/30/2015	N
5 MONTHLY PAGER SEWER DEPT												
Vendor Total:				38.15								
VCI EMS0 VCI EMERG VEHICLE SPECIALISTS												
15-00459 04/23/15 BLS 788/Interior Light Repair				264.00	5-01-26-315-234		B VEHICLE MAINT Fire Department	R	04/23/15	04/30/15	0088419	N
1 BLS 788/Interior Light Repair												
Vendor Total:				264.00								
VE RAL50 VE RALPH & SON INC.												
15-00392 04/09/15 medical bags for new cars				660.00	5-01-25-240-258		B POLICE Supplies & Equipment	R	04/09/15	05/05/15	298944	N
1 medical bags for new cars												
15-00395 04/09/15 Suction Unit (JIF)/Narcan				995.20	5-01-25-261-236		B EMT SERVICE Supplies & Equip.	R	04/09/15	04/21/15	297421	N
1 Suction Unit (JIF)/Narcan												
15-00469 04/24/15 EMS Supplies				224.83	5-01-25-261-236		B EMT SERVICE Supplies & Equip.	R	04/24/15	04/30/15	298299	N
1 EMS Supplies												
Vendor Total:				1,880.03								
VERIZON33 VERIZON												
15-00240 01/05/15 Sewer Acct 856-931-0833				42.29	B 5-07-50-500-518		B SEWER Telephone	R	01/05/15	04/21/15	APRIL	N
5 Sewer Acct 856-931-0833												
15-00238 01/05/15 monthly phone bill				115.57	B 5-01-31-440-000		B TELEPHONE OE	R	01/05/15	04/20/15	2012436527	N
8 Monthly Phone bill				61.96	5-01-31-440-000		B TELEPHONE OE	R	01/05/15	04/20/15	8569310646	N
9 Monthly Phone bill				177.53								

9743022149



Vendor # Name		PO #	PO Date	Description	Contract	PO Type	Acct Type Description		Stat/Chk	First Rcvd	Chk/Void	1099
Item Description		Amount	Charge Account						Enc Date	Date	Invoice	Excl
WISELY CONSTANCE R. WISELY												
15-00363	04/01/15 REFUND 2015 HR TOTALLY DISABLE											
1	REFUND 2015 HR TOTALLY DISABLE	383.76	5-01-55-205-000		B Refund Tax Overpayments	R	04/01/15	04/20/15			RES. #15-65	N
Vendor Total:		383.76										
XEROX XEROX CORPORATION												
15-00127	02/13/15 RENTAL/COPIES CLERK/POLICE				B							
9	RENTAL/COPIES POLICE	184.16	5-01-25-240-299		B POLICE miscel]aneous	R	02/24/15	04/21/15			078750478	N
10	RENTAL/COPIES BOR CLERK	191.31	5-01-20-100-299		B ADMIN miscel]aneous	R	02/24/15	04/21/15			078750477	N
		375.47										
Vendor Total:		375.47										
Total Purchase Orders:		119	Total P.O. Line Items:	150	Total List Amount:	258,771.10	Total Void Amount:	0.00				

Project Description	Project No.	Project Total
PARKING LOT-RETAINING WALL	PBE13-12	49,070.50
MANNA USE VARIANCE-DUPLEX	PBE14-06	475.00
Total of All Projects:		<u>49,545.50</u>