

SEPTEMBER 2, 2014

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

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

RESOLUTION #14-145

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

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

POLICE DEPARTMENT:

Daniel Murray	Police Sergeant	\$84,378.00
William Sampolski	Police Sergeant	84,378.00
Kevin Koykka	Police Sergeant	84,378.00
Matthew Woollen	Police Officer	35,000.00
	Six month temporary effective 8/25/14	

All the above salaries are pro-rated for 2014.

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

Mayor Kalvaitis swore in Sergeants Murray, Sampolski & Koykka as well as Officer Woollen. A five minute recess was then called for.

Business Administrator Wright arrived at 7:18 PM.

APPROVAL OF MINUTES: A motion was made by Kappatos, seconded by Farrell that the minutes of the 7/22/14 & 8/6/14 meetings be approved as submitted by the clerk. The motion carried and Mayor Kalvaitis declared the minutes approved.

REPORT OF CONSTRUCTION CODE OFFICIAL: No report was submitted.

REPORT OF BOROUGH TREASURER: No report was submitted.

REPORT OF BOROUGH CLERK: A report was read reporting that the sum of \$877.80 was collected for various permits and licenses, including pet licenses, during the month of August, 2014. All fees were turned over to the Borough Treasurer.

REPORT OF CHIEF OF POLICE: A report was read reporting that the sum of \$7,053.52 was collected in Police, Accident, & Firearms Permits during the month of August, 2014. All funds were turned over to the Borough Treasurer.

SEPTEMBER 2, 2014

REPORT OF MUNICIPAL JUDGE: A report was read stating that the sum of \$11,477.17 to cover fines and costs was collected during the month of July, 2014. A check was also received in the amount of \$425.00 in Public Defender fees. A check was also received in the amount of \$2.00 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 \$3,206.00 was collected for death copies, burial permits and marriage copies & licenses during the month of August, 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 August, 2014. Fees in the amount of \$ 2,790.31 were collected. Emergency Medical Services Billing for the month of August, 2014 was \$19,761.91. All fees collected were turned over to the Borough Treasurer.

REPORT OF TAX COLLECTOR: A report was read for the month of August, 2014, reporting that a total of \$3,649,886.69 was collected in taxes and a total of \$85,493.27 was collected in Sewer Utility Payments.

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

COMMUNICATIONS:

Mayor & Council & Sewer Superintendent:

(SEE ATTACHED LETTER)

Michael Pagano, Environmental Specialist 4

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

COMMITTEE REPORTS:

Finance & Administration: Council President Kappatos stated that he would rely on his report given at the caucus meeting. Nick acknowledged the appointments made this evening.

Public Safety: Public Safety Director Kelly read the police statistics for the past month. Eleanor also reported on the plans to sell old fire apparatus and the need to supply full coverage in the EMS department. Director Kelly reminded everyone that Fire Prevention Night would be on October 9, 2014.

A motion was made by Kelly, seconded by Kappatos to approve the following raffle license:

RAFFLE LICENSE #14-11: Basket Auction-10/22/14-GFWC woman's Club-All paperwork is in order.

The motion carried and Mayor Kalvaitis declared the license approved.

Public Events: Councilwoman Passio reminded everyone about the upcoming scout flea market, the veterans picnic and events at Triton High School. Pat also informed everyone that she volunteered her time at Lakeland.

SEPTEMBER 2, 2014

Engineering: Councilman Farrell reported that the borough hall side and front door projects are moving along. Bob also reported that Washington Avenue was being awarded tonight but that Irish Hill Road would have to wait until the spring.

Public Works: Councilwoman Moore reported that Public Works had returned to their regular hours, had been maintaining properties and getting ready for leaf season. Beverly reminded residents that property owners are responsible for the sewer line from the curb to their house and that no resident should be plunging the line. Councilwoman Moore asked that residents contact the sewer department when they have a problem with their sewer line because if a resident will be responsible if damage is done to line by resident. Beverly also thanked the Borough of Bellmawr for all of the help they have given to Runnemede the last few months.

Parks & Recreation: Councilman Root reported that Runnemede had received a \$25,000 grant to be used towards the erection of a pole barn at the RYAA little league field. Mike also reported that Black Lagoon would be treating the lake for algae until the end of September and that it already looks better. Councilman Root also reported that he had contacted PSE&G about getting a meter installed near the lake so that a fountain could be placed in the lake to help with the algae problem.

Business Administrator: Richard Wright presented a synopsis of the sewage discharge which occurred a few weeks ago. Rich presented DEP findings and the borough's response.

Solicitor's Report: Solicitor Wood stated that he had nothing to report.

Engineer's Report: Mark Basehore stated that he would rely on the written report given at the caucus meeting by Steve Bach.

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 Passio that this portion of the meeting be closed. The motion carried and Mayor Kalvaitis declared this portion of the meeting closed.

NEW BUSINESS:

RESOLUTION #14-131

**RESOLUTION AWARDING A CONTRACT (BID A-49/2014) TO
OFFICE BASICS, WB MASON AND PAPER MART
AS PART OF THE COOPERATIVE PRICING SYSTEM BID #57-CCCPS
FOR FURNISHING COPY, COMPUTER PAPER AND ENVELOPES
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN
STATE OF NEW JERSEY**

BE IT RESOLVED, That the contract for the purchase of copy, computer paper and envelopes within Camden County, Borough of Runnemede, County of Camden, be and is hereby awarded to Office Basics, WB Mason & Paper Mart prices as listed in the bid documents.

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

SEPTEMBER 2, 2014

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

RESOLUTION #14-132

**RESOLUTION AUTHORIZING THE TAX COLLECTOR TO HOLD A TAX
SALE FOR PRIOR YEAR DELINQUENT MUNICIPAL CHARGES,
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, Pursuant to Chapter 99, Laws of 1997, municipalities are permitted to hold various types of tax sales: Prior year delinquencies, current year delinquencies or sale of the entire tax levy; and

WHEREAS, Mayor and Council are required to authorize the type of tax sale that the municipality will hold during the year; and

THEREFORE, BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede that the Tax Collector is hereby authorized to conduct a tax sale during 2014, at a convenient time, for the purpose of selling prior year, 2013, delinquencies.

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

RESOLUTION #14-133

**RESOLUTION AUTHORIZING THE COLLECTION OF
FEES & COSTS FROM DELINQUENT TAXPAYERS PRIOR TO TAX SALE
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, According to NJSA 54:5 et seq., a tax sale must be held each year. The cost of mailing and advertising is incurred by the Borough due to these delinquencies;

WHEREAS, Mayor & Council feel that all fees associated with properties eligible for tax sale should be the burden of said delinquent taxpayers;

SEPTEMBER 2, 2014

THEREFORE BE IT RESOLVED, Mayor & Council hereby authorize that a cost of sale should be charged on all properties with prior year delinquencies as of the date determined by statute per the date of the actual sale. The charge shall be 2% of the total delinquency, minimum \$15.00, maximum \$100 per property.

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

A motion was made by Kappatos, seconded by Moore to table Resolution #14-134 to authorize a person to person transfer of a plenary retail consumption license at the request of the borough clerk who informed council that the attorney for the buyers had not received their sales tax clearance certificate from the state. The motion carried and Mayor Kalvaitis declared the resolution tabled.

RESOLUTION #14-135

**RESOLUTION FOR RENEWAL OF MEMBERSHIP IN
THE CAMDEN COUNTY MUNICIPAL JOINT INSURANCE FUND
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, the Borough of Runnemede is a member of the Camden County Municipal Joint Insurance Fund; and

WHEREAS, said renewal membership terminates as of December 31, 2014 unless earlier renewed by agreement between the Municipality and the Fund; and

WHEREAS, the Municipality desires to renew said membership;

NOW, THEREFORE, be it resolved as follows:

1. The Borough of Runnemede agrees to renew its membership in the Camden County Municipal Joint Insurance Fund and to be subject to the Bylaws, Rules and Regulations, coverages, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Fund.
2. The Mayor and Clerk shall be and hereby are authorized to execute the agreement to renew membership annexed hereto and made a part hereof and to deliver same to the Camden County Municipal Joint Insurance Fund evidencing the Municipality's intention to renew its membership.

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, Kelly,

SEPTEMBER 2, 2014

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

RESOLUTION #14-137

**RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT BY AND
BETWEEN THE BOROUGH OF RUNNEMEDE AND THE BOROUGH OF
BELLMAWR, COUNTY OF CAMDEN, STATE OF NEW JERSEY FOR VEHICLE
MAINTENANCE**

WHEREAS, N.J.S.A. 40:65-1 et seq. 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 execute an Interlocal Services Agreement with the Borough of Bellmawr, County of Camden, to provide vehicle maintenance.

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

RESOLUTION #14-138

**RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT BY AND
BETWEEN THE BOROUGH OF RUNNEMEDE AND THE BOROUGH OF
BELLMAWR, COUNTY OF CAMDEN, STATE OF NEW JERSEY FOR RENTAL
OF EQUIPMENT AND MANPOWER FOR RECYCLING COLLECTION**

WHEREAS, N.J.S.A. 40:65-1 et seq. 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 execute an Interlocal Services Agreement with the Borough of Bellmawr, County of Camden, to provide rental of equipment and manpower for recycling collection.

BOROUGH OF RUNNEMEDE

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

SEPTEMBER 2, 2014

RESOLUTION #14-139

**RESOLUTION APPROVING THE LOW BID FOR
RECONSTRUCTION OF WASHINGTON AVENUE
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN
STATE OF NEW JERSEY**

WHEREAS, bids were received on August 22, 2014 for the reconstruction of Washington Avenue; and

WHEREAS, four bids were received; and

WHEREAS, the low bidder was Landberg Construction LLC. in the amount of a base bid of \$192,486.50 and alternate bid #1 of \$57,886.30; and

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

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

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 Landberg Construction LLC. bid in the amount of the base bid of \$192,486.50 and alternate bid #1 in the amount of \$57,886.30 for the reconstruction of Washington Avenue; and

BE IT FURTHER RESOLVED, that the proper officials are hereby authorized to enter into an agreement with Landberg Construction LLC.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #14-140

**RESOLUTION APPROVING A CHANGE ORDER
FOR AJM ELECTRIC, INC.
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN,
STATE OF NEW JERSEY**

WHEREAS, bids were solicited for the purchase and installation of an emergency generator at borough hall; and

WHEREAS, AJM Electric, Inc. was awarded the bid in the amount of \$222,900.00 on March 14, 2014 and a change order increasing the contract amount to \$28,287.00 was approved on July 1, 2014; and

SEPTEMBER 2, 2014

WHEREAS, the borough engineer has recommended change order #3 per the attached documentation; and

NOW, THEREFORE BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede, County of Camden, State of New Jersey, that Change Order # 3 for AJM Electric, Inc. increasing the contract time by sixty days is hereby approved;

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

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

BOROUGH OF RUNNEMEDE

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

RESOLUTION #14-141

WHEREAS, It has come to the attention of the tax collector that sewer charges for the blocks and lots listed below are no longer pertinent due to demolition of the building; and

NOW, THEREFORE, BE IT RESOLVED, that the following liabilities be canceled due to the building no longer existing.

BE IT FURTHER RESOLVED by the Mayor and Council of the Borough of Runnemede that the following adjustment be made:

Block 96, Lot 8-Acct. No. 1113-0-Cancellation of \$82.00;

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

SEPTEMBER 2, 2014

RESOLUTION #14-142

**RESOLUTION SUPPORTING USE OF NO PASSING ZONE
ON ROUTE 168, BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN,
STATE OF NEW JERSEY**

WHEREAS, the New Jersey Department of Transportation (NJDOT) recently completed a traffic investigation on Route 168 in Runnemede; and

WHEREAS, NJDOT revealed the current centerline pavement markings on Route 168 meet and conform to current design standards; and

WHEREAS, NJDOT will update existing records to reflect current No Passing Zone conditions along (US) (NJ) Route 168;

NOW, THEREFORE, BE IT RESOLVED by Mayor & Council of the Borough of Runnemede, County of Camden, in the State of New Jersey, that it supports the use of a "No Passing Zone" on Route 168 in Runnemede as recommended by NJDOT.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to NJDOT as requested.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #14-143

**RESOLUTION AWARDING A CONTRACT FOR 2014 TOWING SERVICES
TO BERNIE'S AUTO REPAIR LLC.
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN
STATE OF NEW JERSEY**

BE IT RESOLVED, That the contract for 2014 Towing Services in the Borough of Runnemede, County of Camden, be and is hereby awarded to Bernie's Auto Repair LLC. who will abide by the Towing and Fees per our ordinance for the period September 4th through December 31, 2014..

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

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

BOROUGH OF RUNNEMEDE

SEPTEMBER 2, 2014

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

The following ordinance as read by title only:

ORDINANCE #14-19: An Ordinance Regarding the Regulation of the Generation and Disposal of Oil and Grease Interceptor/Trap Waste for the Protection of the Borough of Runnemede Infrastructure and the Environment.

A motion was made by Kappatos, seconded by Passio to adopt this ordinance by title on first reading and advertise according to law with a public hearing to be held at a meeting of Mayor & Council on October 7, 2014 beginning at 7:00 PM. Mayor Kalvaitis requested a roll call vote with the following results: Ayes: Kappatos, Kelly, Passio, Moore, Root & Farrell. Absent: None. Nays: None. Mayor Kalvaitis declared the ordinance adopted on first reading.

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

GOOD & WELFARE:

Val Colasuonno, 831 N. Oakland Avenue: Ms. Colasuonno asked about the resolution regarding no passing on the Black Horse Pike. Council President Kappatos explained that it was just reaffirming traffic lane lines which already exists.

Dave Evangelist, 587 Sheppard Avenue: Mr. Evangelist stated that Runnemede Girls Softball never received their \$2500 stipend even though they had handed in paperwork. Mr. Evangelist also asked for help at the softball field, just like the RYAA received. Councilman Root stated that he had met with Mr. Evangelist and that Mr. Evangelist did not want to give up the stipend in lieu of assistance with their projects at the softball field. Mike further explained that RYAA no longer receives their stipend since we have been making improvements at the complex. Council President Kappatos asked Mr. Evangelist to meet with him after the meeting to discuss this issue.

Rebecca Naphys, 629 Dettmar Terrace: Ms. Naphys had questions about the fines which may be assessed against the borough by the DEP for the sewage discharge. Administrator Wright explained that there has been no fine assessed and that the borough has complied with everything that the DEP has requested we do. Ms. Naphys also wanted to know where the funds would come from if a fine was assessed. Mr. Wright stated that it would come from the sewer utility.

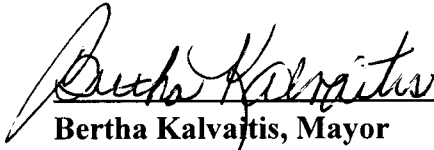
Madeline McCausland, 499 Lakeview Drive: Ms. McCausland reported on a traffic problem at the intersection of Center, 3rd and Orchard Avenues. Ms. McCausland asked for no parking in a certain area. Police Chief Dailey stated that he would investigate.

SEPTEMBER 2, 2014

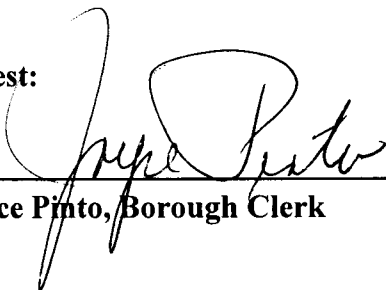
Seeing no one else wishing to speak, a motion was made by Kappatos, seconded by Moore to close the good and welfare portion of the meeting. The motion carried and Mayor Kalvaitis declared that portion of the meeting closed.

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

Approved by:


Bertha Kalvaitis, Mayor

Attest:


Joyce Pinto, Borough Clerk



State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION
Southern Bureau of Water Compliance & Enforcement
2 Riverside Drive, Suite 201
Camden, New Jersey 08103-0137
Phone: (856) 614-3655 Fax: (856) 614-3608

CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

BOB MARTIN
Commissioner

Via fax and certified mail
#7007 2560 0002 3203 6535

Honorable Mayor Bertha Kalvaitis and Council
Borough of Runnemede
24 N Black Horse Pike
Runnemede, New Jersey 08078

August 25, 2014

and

John Gunn, Superintendent, Sewer Utility/Road Department
Runnemede Borough
24 N Black Horse Pike
Runnemede, New Jersey 08078

RE: Sewage Discharge
Runnemede Public Wastewater Collection System
PROGRAM INTEREST ID # 160518, PROGRAM: Water Quality
Compliance Activity # PEA140001
Runnemede Borough, Camden County

Dear Mayor Kalvaitis, Borough Council and Mr. Gunn:

On August 25, 2014, a representative of the Department inspected Runnemede Borough's Orchard Avenue Pump Station E ("station E"). The inspection confirmed reports that approximately 300,000 gallons of sewage discharged from Runnemede's wastewater collection system to a tributary to Hershey Lake due to a failure of station E. It was determined that the Sewer Utility employee that responded to this incident, Mr. Moriarty, acted quickly and appropriately to resolve the immediate problem. However, the inspection also revealed the following violations and concerns:

1. While the incident was called in to the Department at 8:46 am on August 25th, the incident actually occurred sometime during the weekend of August 23-24th and was reported to Runnemede staff at approximately 6 pm on August 24th.

Pursuant to the Licensing of Water Supply and Wastewater Treatment System Operators Act regulations, specifically N.J.A.C. 7:10A-1.12(b), every licensed operator shall **immediately** report any system deficiencies, breaks, breakdowns, problems, bypasses, pump failures, occurrences, emergencies, complaints and/or intervening factors within the system to the owner of the system, and the system owner shall report all violations to the Department. It is not acceptable to wait 15 hours after a system emergency with potential to impact human health or the environment to report the incident to the Department.

2. It was determined that the high level alarm in station E failed, delaying response to this system emergency and increasing the likelihood of environmental damage. N.J.A.C. 7:14A-23.10(a) requires

that pump stations have alarms installed that reach competent assistance on a 24-hour basis.

Although alarms are installed in this station, they were not functional.

3. There was excessive grease in the station E's wet well and the station's basket screen was over-flowing with grease. N.J.A.C. 7:14A-23.10(a)1 requires that sewage be screened before pumping. In its current condition, the installed screen was being bypassed in violation of this requirement.

Although the Sewage Utility reportedly has maintenance procedures in place for cleaning this station, those procedures are not adequate to address the grease and debris that discharge to this station.

4. In addition to the above, it was revealed that Runnemede does not currently have a grease trap ordinance. It is strongly suggested that Runnemede develop and enforce such an ordinance to minimize the discharge of fats, oils and grease to the collection system. Such a program could reduce required cleaning of the system and can help reduce the likelihood of future grease related problems and discharges.

In order to address the violations and concerns noted above, Runnemede Borough shall:

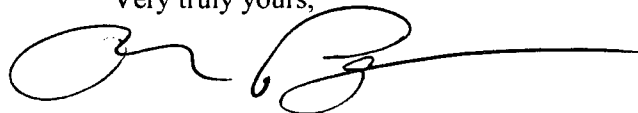
1. **By September 5, 2014, submit to this Bureau a report on the discharge incident noted above, including measures taken to address the immediate problem, as well as measures and procedures to be implemented to prevent a recurrence of such a problem;**
2. **Report all system deficiencies, breaks, breakdowns, problems, bypasses, pump failures, occurrences, and emergencies to the Department's hotline at (877) WARN DEP as soon as possible from the onset of such incident. Incidents that could pose a threat to human health or the environment should be reported within 2 hours of becoming aware of the incident, with written follow-up to be submitted to this Bureau within 5 days of the incident.**

Please be advised that sewage is a pollutant as defined in N.J.A.C. 7:14A-1.2 and that discharging pollutants without a valid New Jersey Pollutant Discharge Elimination System (NJPDES) permit is a violation of the Water Pollution Control Act, N.J.S.A. 58:10A-1 et seq., subjecting a discharger to civil administrative penalties of up to \$50,000 per day. In addition, failure to report violations as required by N.J.A.C. 7:10A-1.12(b) subjects both the system owner and the licensed operator to civil administrative penalties of up to \$5,000 per day for each violation.

In instances where timely notification of a discharge event is made to the Department, the system owner promptly mitigates and stops the discharge and cleans up the environment with the opportunity for Department oversight, and the system is being properly operated, no penalty action is taken. However, in instances where the Department is not promptly notified by the system owner or system owner is not promptly notified by the licensed operator of a known pollutant discharge, or in instance where discharges result from improper or inadequate system operation and maintenance, the Department will issue civil administrative penalties.

This Bureau anticipates your cooperation in protecting the waters of the State. If you have any questions regarding this letter, please contact me at (856) 614-3655 or at the letterhead address.

Very truly yours,



Michael Pagano
Environmental Specialist 4

c: Camden County Health Department

Vendor # Name		Contract PO Type		Acct Type Description		Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
PO #	PO Date Description	Amount	Charge Account				Enc Date	Date		Excl
Item Description										
ASSOCIATED BLDG. SPECIALTIES										
14-00616 05/13/14 Door Closers & Crash Chains										
1	Door Closers & Crash Chains	1,460.00	4-01-26-310-224	B	BUILDINGS Supplies & Equipment	R	05/13/14	08/29/14	31303	N
Vendor Total:		1,460.00								
ATLAS/FLA ATLAS FLASHER & SUPPLY CO INC										
14-00995 08/14/14 replace warning lights										
1	replace warning lights	287.85	4-01-26-315-233	B	VEHICLE MAINT Public Works	R	08/14/14	08/29/14	INV42421	N
Vendor Total:		287.85								
ATT 33 AT&T										
14-00084 01/05/14 Monthly Long Distance										
14	Monthly Long Distance	65.71	4-01-31-440-000	B	TELEPHONE OE	R	07/17/14	08/12/14	8569310646	N
15	Monthly Long Distance	46.81	4-01-31-440-000	B	TELEPHONE OE	R	07/17/14	08/12/14	8569395161	N
		112.52								
14-00092 01/05/14 Acct# 0304357578001										
8	MONTHLY SEWER LONG DISTANCE	417.35	4-07-50-500-518	B	SEWER Telephone	R	07/16/14	08/12/14	8569317998	N
Vendor Total:		529.87								
BACHASSO BACH ASSOCIATES PC										
12-01420 12/31/12 PUB WKS GAR UST REMED										
7	PWKS GAR UST RB2012-2 Inv15511	4,702.58	C-04-55-928-003	B	Dirt Removal at Borough Garage	R	06/01/14	08/29/14	15511	N
13-01434 01/02/14 PLANNING BOARD ESCROW										
6	PBE13-04 Benepal Citi	118.75	PBE13-04	P	610 N BHP-SITE/VARIANCE	R	08/14/14	08/14/14	15261	N
7	PBE13-04 Benepal Citi	168.75	PBE13-04	P	610 N BHP-SITE/VARIANCE	R	08/22/14	08/22/14	15514	N
		287.50								
14-00068 01/05/14 GENERAL ENGINEERING 2014										
12	GENERAL ENG RBP2014-1 #15512	860.00	4-01-20-165-299	B	ENGINEERING miscellaneous	R	08/01/14	08/29/14	15512	N
14-00802 06/25/14 PLANNING BOARD ESCROW										
2	PBE12-02 VAULT	571.25	PBE12-02	P	THE VAULT	R	06/25/14	08/18/14	15260	N

Vendor # Name		Contract PO Type		Stat/Chk		First Rcvd	Chk/Void	Invoice	1099
PO #	PO Date Description	Amount	Charge Account	Acct Type Description	Enc	Date	Date		Excl
BOROUGH OF RUNN GENERAL ACCT									
14-00095	01/05/14 Monthly Sewer Cell Phone	69.08	4-07-50-500-518	B SEWER Telephone	R	04/29/14	08/13/14	9729415529	N
8	Monthly Sewer Cell Phone								
Vendor Total:		69.08							
CAMDEN COVANTA CAMDEN ENER.RECOV.CEN.									
14-00088	01/05/14 Monthly Landfill - 2014	17,038.80	4-01-32-465-000	B LANDFILL DISPOSAL COSTS OE	R	07/17/14	08/13/14	CAMDEN-001229	N
15	Monthly Landfill	851.94	4-01-33-450-000	B RECYCLING TAX	R	07/17/14	08/13/14	CAMDEN-001229	N
16	Monthly Landfill								
		17,890.74							
Vendor Total:		17,890.74							
CCHUMANE CAMDEN COUNTY ANIMAL SHELTER									
14-00102	01/05/14 MONTHLY ANIMAL SHELTER	560.00	T-03-56-852-000	B Res. for Dog Trust Expenses	R	07/17/14	08/14/14	AUGUST-1916	N
9	MONTHLY ANIMAL SHELTERING SITE								
Vendor Total:		560.00							
CHARLES50 CHARLES E KREHER									
14-00108	01/05/14 MEDICARE PART B REIMBURSEMENT	629.40	4-01-23-220-000	B EMPLOYEE GROUP INSURANCE OE	R	01/05/14	08/29/14	CK2014-2	N
3	MEDICARE PART B REIMBURSEMENT								
Vendor Total:		629.40							
CONCAST CONCAST									
14-00064	01/05/14 Monthly Internet	88.76	4-01-20-100-245	B ADMIN Internet/IT	R	05/01/14	08/20/14	8/8/9/7/2014	N
14	Monthly Internet - Borough	138.52	4-01-25-240-260	B POLICE Computer Maintenance	R	07/16/14	08/20/14	8/1/8/31/2014	N
15	Monthly Internet - PD								
		227.28							
14-00100	01/05/14 SEWER INTERNET #20001374290018	88.76	4-07-50-500-522	B SEWER Miscel]aneous	R	07/23/14	09/02/14	8/28/9/27/2014	N
9	MONTHLY SEWER INTERNET								
Vendor Total:		316.04							

Vendor # Name

PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
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COOKS 50 COOK'S FLORIST INC

14-00968	08/08/14	FUNERAL HENRIETTA MAYER										
1		FUNERAL HENRIETTA MAYER	73.00	T-14-56-260-804		B	Other Funds held in Escrow	R	08/08/14	08/11/14	00066816	N

Vendor Total: 73.00

COURIE50 NEW JERSEY PRESS MEDIA

14-00991	08/14/14	LEGAL NOTICE										
1		LEGAL NOTICE	133.55	4-01-20-120-221		B	CLERK Advertising	R	08/14/14	08/15/14	0001665686	N

Vendor Total: 133.55

COVERALL COVERALL NORTH AMERICA INC

14-00074	01/05/14	Monthly Cleaning										
9		MUNICIPAL BUILDING - CLEANING	445.00	4-01-26-310-224		B	BUILDINGS Supplies & Equipment	R	06/12/14	08/14/14	8/1/8/31/2014	N

Vendor Total: 445.00

DEER 50 DEER PARK DIRECT

14-00076	01/05/14	Monthly Water										
14		Monthly Water - Roads	16.24	4-01-26-290-299		B	ROADS miscel]aneous	R	03/24/14	08/05/14	04G0434201992	N
15		Monthly Water - Boro Hall	21.21	4-01-26-310-226		B	BUILDINGS & GROUNDS miscel]aneous	R	01/05/14	08/19/14	04H0431194505	N

37.45

Vendor Total: 37.45

ECOSTAU E. COAST CUSTOM AUTO INTERIOR

14-01016	08/20/14	REUPHOLSTER TRUCK SEATS										
1		REUPHOLSTER TRUCK SEATS	300.00	4-01-26-315-225		B	VEHICLE MAINT Supplies & Equip	R	08/20/14	08/28/14	0007	N

Vendor Total: 300.00

EDMUN01 EDMUNDS & ASSOCIATES INC

14-00994	08/14/14	TAX BILLS										
1		TAX BILLS	928.55	4-01-20-145-236		B	COLLECTOR Supplies & Equipment	R	08/14/14	08/20/14	14-01554	N

Vendor Total: 928.55

Vendor # Name		Contract PO Type		Acct Type Description		Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
PO #	PO Date Description	Amount	Charge Account				Enc Date	Date		Excl
FIRESTONE COMPLETE AUTO CARE										
14-00962	08/08/14 PD-MG10792 - new tire car #6									
1	PD-MG10792 - new tire car #6	127.76	4-01-26-315-231	B VEHICLE MAINT	Police Dept.	R	08/08/14	08/28/14	175932	N
Vendor Total:		127.76								
FRANCE33 FRANCES GIBSON										
14-00104	01/05/14 MEDICARE PART B REIMBURSEMENT									
4	MEDICARE PART B REIMBURSEMENT	629.40	4-01-23-220-000	B EMPLOYEE GROUP INSURANCE	OE	R	01/05/14	08/29/14	FG2014-2	N
Vendor Total:		629.40								
GAMBALIEC GAMBALE INC										
14-00952	08/04/14 (4) sets park bench @ \$200ea									
1 (4)	sets park bench @ \$200ea	800.00	4-01-26-290-201	B ROADS Supplies & Equipment		R	08/04/14	08/18/14	5010	N
Vendor Total:		800.00								
HARRYSOI HARRY'S LANDSCAPING/PROP MAINT										
14-00974	08/08/14 tree removal									
1	tree removal	650.00	4-01-26-290-241	B ROADS Tree Removal		R	08/08/14	08/29/14		N
Vendor Total:		650.00								
HILLTOS0 HILLTOP BLOCK & SUPPLY										
14-01003	08/19/14 fence install soccer fld									
1	fence install soccer fld	59.40	4-01-26-290-201	B ROADS Supplies & Equipment		R	08/19/14	08/28/14	44740	N
14-01014	08/19/14 repair storm drain 3rd&glover									
1	repair storm drain 3rd&glover	34.65	4-01-26-290-201	B ROADS Supplies & Equipment		R	08/19/14	08/28/14	44501	N
2	repair storm drain 3rd&glover	75.21	4-01-26-290-201	B ROADS Supplies & Equipment		R	08/19/14	08/28/14	44538	N
3	repair storm drain 3rd&glover	185.00	4-01-26-290-201	B ROADS Supplies & Equipment		R	08/19/14	08/28/14	44539	N
		294.86								
Vendor Total:		354.26								

September 2, 2014
04:52 PM

Borough of Runnemede
Purchase Order Listing By Vendor Id

Vendor # Name													
PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
Item Description										Enc Date	Date		Excl
HOLMANFO HOLMAN FORD													
14-00998	08/14/14	Tailgate			360.40	4-01-26-315-233		B VEHICLE MAINT Public Works	R	08/14/14	08/28/14	1101315	N
1		Tailgate											
Vendor Total:					360.40								
HOME01 HOME DEPOT CREDIT SERVICES													
14-00768	06/19/14	Rolling Tool Box/tools-P.wks.			996.17	4-01-26-290-201		B ROADS Supplies & Equipment	R	06/19/14	08/29/14		N
1		Rolling Tool Box/Various tools											
14-00966	08/08/14	weed killer			28.94	4-01-26-290-299		B ROADS Miscellaneous	R	08/08/14	08/11/14		N
1		weed killer											
14-00969	08/08/14	various supplies			222.56	4-01-26-290-201		B ROADS Supplies & Equipment	R	08/08/14	08/28/14		N
1		various supplies											
14-00997	08/14/14	6x8 stockade panels			199.33	4-01-26-310-224		B BUILDINGS Supplies & Equipment	R	08/14/14	08/28/14	3092412	N
1		6x8 stockade panels											
Vendor Total:					1,447.00								
INTERACT INTERACT PUBLIC SAFETY SYSTEMS													
14-00955	08/04/14	maintenance 2/1/14 to 1/31/15			881.94	4-01-25-240-260		B POLICE Computer Maintenance	R	08/04/14	08/28/14	MC015157	N
1		maintenance 2/1/14 to 1/31/15											
Vendor Total:					881.94								
IRENE 50 IRENE KESSLER													
14-00106	01/05/14	MEDICARE PART B REIMBURSEMENT			629.40	4-01-23-220-000		B EMPLOYEE GROUP INSURANCE OE	R	01/05/14	08/29/14	IK2014-2	N
3		MEDICARE PART B REIMBURSEMENT											
Vendor Total:					629.40								
JACKROBT JACK ROBINSON WASTE DISPOSAL													
14-00972	08/08/14	30 yr dumpster public works			565.04	4-01-26-310-226		B BUILDINGS & GROUNDS Miscellaneous	R	08/08/14	08/12/14	137192	N
1		30 yr dumpster public works											

Vendor # Name		Contract	PO Type	Acct Type Description		Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
PO #	PO Date Description	Amount	Charge Account	Description			Enc Date	Date		Excl
JACKROBI JACK ROBINSON WASTE DISPOSAL Continued										
14-00993	08/14/14 MONTHLY RENTAL RESTROOM	90.00	4-01-28-371-266	B RECREATION	Miscellaneous	R	08/14/14	08/15/14	4157	N
1	MONTHLY RENTAL RESTROOM									
Vendor Total:		655.04								
JEMELEEC JEM ELECTRIC										
14-00985	08/14/14 service call	325.20	4-01-26-310-224	B BUILDINGS	Supplies & Equipment	R	08/14/14	08/28/14	11490100	N
1	service call gym									
Vendor Total:		325.20								
JOSEPH FAZZIO INC										
14-00965	08/08/14 shop supplies	213.82	4-01-26-290-201	B ROADS	Supplies & Equipment	R	08/08/14	08/11/14	1127773	N
1	shop supplies									
Vendor Total:		213.82								
JOSEPH KESSLER										
14-00107	01/05/14 MEDICARE PART B REIMBURSEMENT	629.40	4-01-23-220-000	B EMPLOYEE GROUP	INSURANCE OE	R	01/05/14	08/29/14	JK2014-2	N
3	MEDICARE PART B REIMBURSEMENT									
Vendor Total:		629.40								
JOSEPH W. PFEIFFER										
14-00110	01/05/14 MEDICARE PART B REIMBURSEMENT	629.40	4-01-23-220-000	B EMPLOYEE GROUP	INSURANCE OE	R	01/05/14	08/29/14	JP2014-2	N
3	MEDICARE PART B REIMBURSEMENT									
Vendor Total:		629.40								
LAUREL LAMMOWER SERVICE INC										
14-00971	08/08/14 extended hedger trimmers	383.00	4-01-26-310-224	B BUILDINGS	Supplies & Equipment	R	08/08/14	08/19/14	185	N
1	extended hedger trimmers									
14-00986	08/14/14 replace belt on mower	54.83	4-01-26-290-201	B ROADS	Supplies & Equipment	R	08/14/14	08/28/14	45	N
1	replace belt on mower									
Vendor Total:		437.83								

September 2, 2014
04:52 PM

Borough of Runnemede
Purchase Order Listing By Vendor Id

Vendor # Name

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

LOWES LOWES CREDIT SERVICES

14-00445	03/30/14	small eng repair			24.61	4-07-50-502-514	B	SEWER Equipment Mainten / Rental	R	03/30/14	08/28/14	902922	N
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Vendor Total: 24.61

MAGELLAN MAGELLAN HILL TECHNOLOGIES LLC

14-00086	01/05/14	Monthly Phone Bill			965.70	4-01-31-440-000	B	TELEPHONE OE	R	07/15/14	08/20/14	68097140815	N
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Vendor Total: 965.70

MCAGC MUNI CLERKS ASSN OF GLIUC CTY

14-00957	08/05/14	2014 FALL MINI CONF 9/12/14			25.00	4-01-20-120-241	B	CLERK Conferences & Meetings	R	08/05/14	08/18/14		N
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Vendor Total: 25.00

MGL FOSD MGL PRINTING SOLUTIONS

14-00992	08/14/14	TAX SALE CERT.			60.00	4-01-20-145-236	B	COLLECTOR Supplies & Equipment	R	08/14/14	08/15/14	122506	N
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Vendor Total: 60.00

NJAWC NEW JERSEY AMERICAN WATER

14-00073	01/05/14	Monthly Fire Hydrants			6,452.80	4-01-25-265-273	B	FIRE HYDRANTS Water	R	07/16/14	08/12/14	6/28/7/30/2014	N
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14-00078	01/05/14	Monthly Water			320.42	4-01-31-445-001	B	WATER Buildings	R	07/16/14	08/12/14	6/28/7/30/2014	N
16	Monthly Water - Borough				71.92	4-01-31-445-001	B	WATER Buildings	R	07/16/14	08/12/14		N
17	Monthly Water - Borough				44.99	4-01-29-390-202	B	LIBRARY - Water	R	01/05/14	08/12/14	6/28/7/30/2014	N
18	Monthly Water - Library				437.33								

14-00097	01/05/14	Monthly Sewer Water Bill			51.47	4-07-50-500-519	B	SEWER Water	R	01/05/14	08/12/14	6/28/7/31/2014	N
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Vendor Total: 6,941.60

Vendor # Name		Contract PO Type		Acct Type Description		Stat	First Rcvd	Chk/Void	Invoice	1099
PO #	PO Date Description	Amount	Charge Account			Chk	Enc Date	Date		Exc
Item Description										
NJDEPT NJ STATE DEPT OF HEALTH										
14-01019 08/29/14 AUGUST 2014 DOG REPORT										
1 AUGUST 2014 DOG REPORT		13.80	T-03-56-852-000	B Res. for Dog Trust Expenses		R	08/29/14	08/29/14		N
Vendor Total:		13.80								
OFFICE14 OFFICE BASICS INC										
14-00964 08/08/14 office supplies										
1 office supplies		366.86	4-01-26-290-299	B ROADS Miscellaneous		R	08/08/14	08/12/14	02965738	N
14-00983 08/14/14 office supplies										
1 office supplies		115.94	4-01-26-290-201	B ROADS Supplies & Equipment		R	08/14/14	08/28/14		N
14-00988 08/14/14 PRINTER CARTRIDGES										
1 PRINTER CARTRIDGES, BLACK		151.30	4-01-20-130-236	B FINANCE Supplies & Equipment		R	08/14/14	08/19/14	02979210	N
14-00999 08/14/14 2 TONER CART-JOYCE										
1 2 TONER CART-JOYCE		149.74	4-01-27-330-236	B BD OF HEALTH Supplies & Equip.		R	08/14/14	08/15/14	02974878	N
Vendor Total:		783.84								
OLSENKAT KATHLEEN OLSEN										
14-00109 01/05/14 MEDICARE PART B REIMBURSEMENT										
3 MEDICARE PART B REIMBURSEMENT		629.40	4-01-23-220-000	B EMPLOYEE GROUP INSURANCE OE		R	01/05/14	08/29/14	KO2014-2	N
Vendor Total:		629.40								
ONECALLS ONE CALL CONCEPTS INC										
14-00094 01/05/14 Sewer Paying Service										
8 Sewer Paging Service - 07-14		47.58	4-07-50-500-518	B SEWER Telephone		R	07/15/14	08/15/14	4075511	N
Vendor Total:		47.58								
PUBLICSE PSE&G CO										
14-00077 01/05/14 Monthly Electric										
23 Monthly Electric		4,220.89	4-01-31-430-001	B ELECTRICITY Buildings		R	01/05/14	08/13/14	JULY 2014	N
24 Monthly Electric		722.40	4-01-29-390-201	B LIBRARY - Electric		R	07/15/14	08/13/14	JULY 2014	N

September 2, 2014
04:52 PM

Borough of Runnemede
Purchase Order Listing By Vendor Id

Vendor # Name

PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
Item Description										Enc Date	Date		Excl
VERIZON33 VERIZON													
14-00091	01/05/14	Sewer Acct 856-931-0833			42.15	4-07-50-500-518	B	SEWER Telephone	R	01/05/14	08/14/14	8/7/9/6/2014	N
9	Sewer Acct 856-931-0833												
14-00257	02/20/14	monthly phone bill			178.17	4-01-31-440-000	B	TELEPHONE OE	R	07/15/14	08/14/14	AUGUST	N
23	Monthly Phone bill												
Vendor Total:					220.32								
VERIZON33 VERIZON WIRELESS													
14-00258	02/20/14	Monthly Cell Phones			543.75	4-01-31-440-000	B	TELEPHONE OE	R	05/01/14	08/13/14	9729415529	N
8	Monthly Cell Phones-Boro												
14-01009	08/19/14	pd air cards #620292308-00001			340.54	4-01-31-440-000	B	TELEPHONE OE	R	08/19/14	08/28/14	9730057918	N
1	pd air cards #620292308-00001												
Vendor Total:					884.29								
VITALCOM VITAL COMMUNICATION INC													
14-00066	01/05/14	Monthly MOD IV Tax			76.50	4-01-20-150-236	B	ASSESSOR Supplies & Equipment	R	01/05/14	08/14/14	58781	N
9	Monthly MOD IV Tax												
Vendor Total:					76.50								
WHITEMIL MILTON WHITE III													
14-00103	01/05/14	Health Reimbursement Stipend			750.00	4-01-23-220-000	B	EMPLOYEE GROUP INSURANCE OE	R	01/05/14	08/29/14	MM2014-2	N
3	Health Reimb. Stipend - 2014												
Vendor Total:					750.00								
YOUNG J YOUNG CONCRETE CONSTR CO INC													
14-01004	08/19/14	final road patch 3rd&glover			650.00	4-01-26-290-212	B	ROADS Maintenance	R	08/19/14	08/28/14	1032	N
1	final road patch 3rd&glover												
Vendor Total:					650.00								

Total Purchase Orders: 90 Total P.O. Line Items: 110 Total List Amount: 93,518.69 Total Void Amount: 0.00

Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	4-01	81,348.94	0.00	0.00	0.00	81,348.94
SEWER OPERATING FUND	4-07	4,165.12	0.00	0.00	0.00	4,165.12
	4-14	0.00	0.00	0.00	858.75	858.75
	Year Total:	85,514.06	0.00	0.00	858.75	86,372.81
GENERAL CAPITAL FUND	C-04	4,702.58	0.00	0.00	0.00	4,702.58
DOG TRUST FUND	T-03	573.80	0.00	0.00	0.00	573.80
OTHER TRUST FUNDS	T-14	914.50	0.00	0.00	0.00	914.50
	T-15	955.00	0.00	0.00	0.00	955.00
	Year Total:	2,443.30	0.00	0.00	0.00	2,443.30
Total of All Funds:		92,659.94	0.00	0.00	858.75	93,518.69

Project Description	Project No.	Project Total
THE VAULT	PBE12-02	571.25
610 N BHP-SITE/VARIANCE	PBE13-04	287.50
Total of All Projects:		<u>858.75</u>