

JUNE 24, 2025

The Caucus 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 6:00 PM. The following members were present at roll call: Mayor Kappatos; Council members: Passio, Kelly, Farrell, Cepero, Murray & White. Absent: None; Also Present: Borough Solicitor: Daniel Long; Borough Engineer: Mark Basehore was excused; CFO: Shelley Strehle; Additional Present: Superintendent Wozunk & Chief Sampolski.

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

Mayor Kappatos discussed the new bill to allow municipalities to publish/ advertise legal notices on their websites instead of printed newspapers.

DISCUSSION:

Stormwater Resolution: Mr. Wozunk and Mr. Long explained the purpose and need in order to meet upcoming stormwater and insurance requirements. There was a brief discussion regarding the Borough and surrounding areas.

CCMUA/ Runnemede Agreement: Mr Long gave an overview of the agreement, explaining that CCMUA would waive their connection fee for the homes within the sewer extension project.

RESOLUTION 25-98

RESOLUTION OF THE BOROUGH OF RUNNEMEDE, CAMDEN COUNTY AUTHORIZING AN AMENDMENT TO THE REDEVELOPMENT AGREEMENT WITH L2L RUNNEMEDE URBAN RENEWAL, LLC FOR BLOCK 135, LOT 32

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the "Redevelopment Law"), as amended and supplemented, provides a process for municipalities to participate in the redevelopment and improvement of areas in need of redevelopment or rehabilitation; and

WHEREAS, in order to stimulate redevelopment within the Borough of Runnemede (the "Borough"), the Mayor and Council of the Borough (collectively, the "Council") by Resolution No. 20-96, duly adopted on September 1, 2020, designated property identified on the Official Tax Map of the Borough of Runnemede as Block 135, Lot 32 (the "Redevelopment Area") as part of a Non-Condensation Redevelopment Area pursuant to the Redevelopment Law; and

WHEREAS, on May 2, 2023, in accordance with its plans for the revitalization of the Borough of Runnemede, the Council adopted Ordinance No. 23-03 approving and adopting a redevelopment plan for the Redevelopment Area, entitled "Redevelopment Plan, Block 135, Lot 32" and dated March 2023 (the "Redevelopment Plan"), in accordance with the Redevelopment Law, which sets forth, *inter alia*, the plans for the revitalization of the Borough of Runnemede and, specifically Block 135, Lot 32, ("the Property"); and

WHEREAS, the Redeveloper has acquired the Property; and

WHEREAS, Section 8(f) of the Redevelopment Law authorizes the Borough to arrange or contract with a redeveloper for the planning, construction or undertaking of any project or redevelopment work in an area designated as an area in need of redevelopment; and

WHEREAS, pursuant to Resolution 25-32, L2L Runnemede Urban Renewal, LLC, ("Redeveloper") has entered into a Redevelopment Agreement with the Borough, dated February 26, 2025, for redevelopment of the Property within the Redevelopment Area ("Project Area") for the construction and completion of the conversion of the existing structure into a 112 unit apartment complex, together with associated parking spaces, stormwater management, utilities, access drive, and other related site improvements on the Property (the "Project Improvements") along with the obtaining of Governmental Approvals, the site preparation of the Property and the financing, construction and completion of the Project Improvements (the "Project") pursuant to the provisions of the Redevelopment Plan; and

WHEREAS, the Redevelopment Agreement with Redeveloper sets forth the Project Schedule for the Project Improvements in Exhibit C of the Redevelopment Agreement, which shows a completion date of April 30, 2027 (4/30/27); and

JUNE 24, 2025

WHEREAS, Redeveloper has made a formal request to the Borough, dated May 29, 2025, attached hereto, to extend the Project Schedule by an additional three (3) months as detailed in a revised Exhibit C ("Revised Exhibit C"), attached hereto and incorporated herein; and

WHEREAS, the Borough Council considers it to be in the best interest of the Borough to grant the request submitted by L2L Runnemed Urban Renewal, LLC as the Redeveloper of the Project Area to extend the Project Schedule by an additional three (3) months and to replace Exhibit C of the Redevelopment Agreement with the attached Revised Exhibit C, which shows a completion date of August 10, 2027 (8/10/27).

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Runnemed, County of Camden, and State of New Jersey:

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. That the Borough Council hereby grants the request of Runnemed and L2L Runnemed Urban Renewal, LLC to extend the Project Schedule for the Project by an additional three (3) months and to replace Exhibit C of the Redevelopment Agreement with the attached Revised Exhibit C, which shows a completion date of August 10, 2027 (8/10/27).
3. That all other terms and Exhibits contained within the Redevelopment Agreement between the Borough and L2L Runnemed Urban Renewal, authorized by Resolution 25-32, dated February 26, 2025, shall remain in full force and effect.
4. That the Borough Clerk shall replace Exhibit C of said Redevelopment Agreement with Revised Exhibit C, attached hereto.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately.

BOROUGH OF RUNNEMEDE

A motion was made by Passio, seconded by Kelly that the resolution be adopted. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Passio, Kelly, Farrell, Cepero & White. Nays: None. Abstentions: Murray. Absent: None. Mayor Kappatos declared the resolution adopted.

Resolution 25-99

Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the Reconstruction of Mitchell Avenue – Phase II & Johnson Avenue – Phase II

NOW, THEREFORE, BE IT RESOLVED that Council of Runnemed formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2026-Reconstruction of Mitchell Avenue-00474 to the New Jersey Department of Transportation on behalf of the Borough of Runnemed.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Runnemed and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

BOROUGH OF RUNNEMEDE

A motion was made by Farrell, seconded by Passio that the resolution be adopted. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Passio, Kelly, Farrell, Cepero, Murray & White. Nays: None. Abstentions: None. Absent: None. Mayor Kappatos declared the resolution adopted.

Prior to passing Resolution 25-100, there was a brief discussion of the property.

RESOLUTION 25-100

AUTHORIZING THE ACCEPTANCE OF A DEED BETWEEN THE BOROUGH OF RUNNEMEDE AND RONALD G. AND ISABEL C. AARONSON

WHEREAS, the Borough of Runnemed (Borough) has previously reviewed the terms of the transfer of property commonly known as block 127, lot 9 in the Borough of Runnemed from Ronald G. and Isabel C. Aaronson, to the Borough of Runnemed; and

JUNE 24, 2025

WHEREAS, the property consists of a vacant lot consisting of 3,125 Square Feet; and

WHEREAS, the Deed memorializing said transfer has been reviewed by the Borough solicitor and has been deemed to be in the appropriate form and has been fully executed by Ronald G. and Isabel C. Aaronson.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Runnemede, County of Camden, State of New Jersey, that the Mayor and Borough Clerk are hereby authorized and directed to accept the attached deed transferring the property commonly known as block 127, lot 9 in the Borough of Runnemede to the Borough from Ronald G. and Isabel C. Aaronson and authorizes the recording of said deed.

BOROUGH OF RUNNEMEDE

A motion was made by Murray, seconded by Passio that the resolution be adopted. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Passio, Kelly, Farrell, Cepero, Murray & White. Nays: None. Abstentions: None. Absent: None. Mayor Kappatos declared the resolution adopted.

Superintendent Wozunk explained the purpose of join the Hunterdon County Co-op prior to passing Resolution 25-101

RESOLUTION 25-101

A RESOLUTION AUTHORIZING THE BOROUGH OF RUNNEMEDE TO ENTER INTO A COOPERATIVE PRICING AGREEMENT WITH HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Hunterdon County Educational Services Commission, hereinafter referred to as the "Lead Agency" has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on June 24, 2025, the governing body of the Borough of Runnemede, County of Camden, State of New Jersey, duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED as follows:

TITLE

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the The Borough of Runnemede.

AUTHORITY

Pursuant to the provisions of N.J.S.A. 40A:11-11(5), the Mayor or designee is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

CONTRACTING UNIT

The Lead Agency shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

BOROUGH OF RUNNEMEDE

A motion was made by Cepero, seconded by Kelly that the resolution be adopted. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Passio, Kelly, Farrell, Cepero, Murray & White. Nays: None. Abstentions: None. Absent: None. Mayor Kappatos declared the resolution adopted.

Ms. Strehle explained the purpose of the Digital Media Coordinator prior to passing Resolution 25-102. There was a brief discussion of how the new website will be utilized with the new Coordinator.

JUNE 24, 2025

PUBLIC EVENTS: Council President Passio outlined upcoming July 4th events and said they would take food donations for the area pet shelters.

Ms. Kelly left at 6:38

ENGINEERING: Councilman Farrell said he would wait until the Council Meeting.

PUBLIC WORKS & CONSTRUCTION: Councilman White deferred to Superintendent Wozunk. Mr. Wozunk shared updates on current projects (street sweeping, Fertilizing, weeding). He also mentioned a sink hole falling under the state's jurisdiction.

PARKS & RECREATION: Councilman Cepero said he would wait until the Council Meeting.

SOLICITOR'S REPORT: Mr. Long said he would wait until the Council Meeting.

ENGINEER'S REPORT: Mr. Basehore was absent

SUPERINTENDENT'S REPORT: See above.

PAYMENT OF BILLS: A motion was made by Passio seconded by Murray that the list of bills as submitted by the treasurer 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, Cepero, Murray & White. Nays: None. Abstentions: None. Absent: Kelly. Mayor Kappatos declared the bill list approved.

GOOD AND WELFARE

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

Mayor Kappatos mentioned the Planning/ Zoning Board Special Meeting on 6/26, regarding the Fair Share Plan.

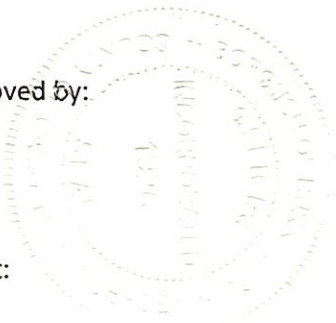
Chief Sampolski announced Vincent Speakman was completing his Class 2 training.

Ms. Strehle stated that she emailed the new vehicle maintenance policy to Council for review.

ADJOURNMENT:

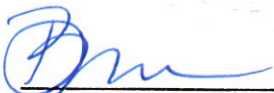
There being no further business to come before Mayor and Council at this time a motion was made by Cepero and seconded by Passio to adjourn the meeting. The motion carried and Mayor Kappatos declared the meeting adjourned at 6:47 PM.

Approved by:




Nick Kappatos, Mayor

Attest:


Beth Miller, Borough Clerk

Ranges		Item Status	Purchase Types	Misc				
Range: First to Last Rcvd Batch Id Range: First to Last Paid Date Range: 06/04/25 to 12/31/25		Open: N Void: N Paid: Y Held: N Aprv: Y Rcvd: N	Bid: Y State: Y Other: Y Exempt: Y	P.O. Type: All Include Project Line Yes Items: Format: Condensed Include Non-Budgeted: Y Vendors: All				
Vendor #	P.O. #	Name	Description	Status	Amount	Void Amount	Contract	PO Type
1STCO005	25-00755	1st COLONIAL COMMUNITY BANK	JULY 4TH PARADE PRIZES	Open	\$245.00	\$0.00		
1STCOLCD	25-00739	1ST COLONIAL COMM BANK VISA	Bottle Water Sam's Club	Open	\$63.68	\$0.00		
ACACIAFI	25-00759	ACACIA FINANCIAL GROUP, INC.	FIN ADVISORY SVC-BAN 2025	Open	\$5,000.00	\$0.00		
ACTIV005	25-00730	ACTIVE911 INC	ACTIVE 911 RENEWAL	Open	\$379.28	\$0.00		
ALLGE005	25-00311	ALL GEARED UP LLC	UNIFORM ALLOWANCE	Open	\$3,364.23	\$0.00		
	25-00520		UNIFORM ALLOWANCE-STEMETZKI	Open	\$110.00	\$0.00		
	25-00521		UNIFORM ALLOWANCE-THOMAS	Open	\$27.71	\$0.00		
	25-00663		UNIFORM ALLOWANCE-CORCORAN	Open	\$75.00	\$0.00		
Vendor Total:					\$3,576.94			
ALLHANDS	25-00651	ALL HANDS FIRE EQUIPMENT, LLC	LADDER HALYARD & ARS STRAPS	Open	\$459.17	\$0.00		
AQUA S50	25-00596	AQUA STRING BAND	JULY 4 2025 PARADE PERFORMANCE	Open	\$1,800.00	\$0.00		
ARTPRESS	25-00718	ART PRESS PRINTING	CO FORM & PLACARD FORM	Open	\$428.00	\$0.00		
AVERSAS	25-00646	AVERSA'S FLOWER SHOP, INC	MEMORIAL DAY WREATH	Open	\$50.00	\$0.00		
BACHASSO	23-00887	BACH ASSOCIATES PC	RB2019-7 SANI SWR EXT CONSTRUC	Open	\$40,991.25	\$0.00		
	24-00356		RB2023-3 RYAA BASEBALL FLD IMP	Open	\$637.50	\$0.00		
	24-00424		RB2024-5 ADD TO HARRY WMS S&D	Open	\$9,170.00	\$0.00		
	24-01266		RB2024-6 ORCHARD AVE DRAINAGE	Open	\$1,065.00	\$0.00		
	25-00582		FAIR SHARE HSNG PLNG RB2025-2	Open	\$825.00	\$0.00		
	25-00761		RB2025-0 GEN ENG SVC APRIL'25	Open	\$1,850.00	\$0.00		
	25-00762		RB2024-1C MAX5052669 PT,INSP	Open	\$700.00	\$0.00		
Vendor Total:					\$55,238.75			
BOROU057	25-00186	BOROUGH OF BARRINGTON	GASOLINE,DIESEL,FUELSYST MAINT	Open	\$5,472.83	\$0.00		B
BOROU059	25-00133	BOROUGH OF BELLMAWR	TRASH COLLECTION SSA 2025	Open	\$29,572.55	\$0.00		

Borough of Runnemede
Purchase Order Listing By Vendor Id

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
CRESC060		CRESCENT SHRINE - CLOWNS		<i>Account Continued</i>			
25-00703	06/04/25	JULY 4TH HONORARIUM	Open	\$400.00	\$0.00		
CRESCENT 25-00678	05/29/25	CRESCENT SHRINE JULY 4TH PARADE HONORARIUM	Open	\$550.00	\$0.00		
DAMBLYS1 25-00579	05/06/25	DAMBLY'S GARDEN CENTER Flowers/Bushes	Open	\$154.00	\$0.00		
DIMEGLIO 25-00047	01/13/25	DIMEGLIO SEPTIC INC PORT A POT ADJACENT TO LIBRARY	Open	\$108.00	\$0.00		B
DURNIN50 25-00628	05/16/25	DURNING STRING BAND JULY 4 2025 PARADE PERFORMANCE	Open	\$1,800.00	\$0.00		
EARLE005 25-00691	06/03/25	EARLE ASPHALT COMPANY Hot Patch	Open	\$171.87	\$0.00		
EARTH005 25-00659	05/21/25	EARTHBORNE INC JCB Door Latch back	Open	\$254.58	\$0.00		
EDMUN01 25-00715	06/02/25	EDMUNDS GOVTECH ANNUAL CLOUD HOSTING 7/25-6/26	Open	\$4,105.75	\$0.00		
FIG20 25-00697	06/04/25	FIG 20 LLC FBO SEC PTY LIEN REDEEM, 24-00066, 89/9	Open	\$1,293.09	\$0.00		
25-00733	06/12/25	LIEN REDEEM,54/14,22-00021	Open	\$2,703.55	\$0.00		
		Vendor Total:		\$3,996.64			
FIREF005 24-00863	07/12/24	FIREFIGHTER ONE LLC RIT PACK FITTING UPGRADE	Open	\$639.96	\$0.00		
FIRES010 25-00652	05/21/25	FIRE AND SAFETY SERVICES LTD ROTO RAY MOTOR	Open	\$151.82	\$0.00		
GLOUCCSB 25-00558	04/30/25	GLOUCESTER CITY STRING BAND RUNNEMEDE JULY 4TH PARADE PERF	Open	\$1,100.00	\$0.00		
GLOUCE40 25-00018	01/01/25	GLOUCESTER TOWNSHIP MUA SWR 723,739,745,749 W CLEMENTS	Open	\$184.00	\$0.00		
GLOUCTWP 25-00723	06/09/25	TOWNSHIP OF GLOUCESTER ANNUAL LICENSE PLATE READER	Open	\$500.00	\$0.00		
GRANT005 25-00156	01/01/25	GRANT BENEFITS SOLUTIONS FLEX BENEFITS ADMINISTRATION	Open	\$28.00	\$0.00		
GRANTU50 25-00745	06/16/25	GRANTURK EQUIPMENT CO INC 2016 Peterbilt Recycling	Open	\$3,020.20	\$0.00		
GREAT005 25-00370	03/18/25	GREAT AMERICAN BUSINESS PRODUC PET WASTE BAG ROLLS	Open	\$880.00	\$0.00		

Borough of Runnemede
Purchase Order Listing By Vendor Id

06/24/2025

03:49 PM

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
HARTMANN 25-00656	05/21/25	ROBERT W. HARTMANN, III YOUTH MAYOR&COUNCIL PLAQUES	Open	\$126.00	\$0.00		
HEGERMAN 25-00649	05/21/25	HEGEMAN STRING BAND INC JULY 4 2025 PARADE PERFORMANCE	Open	\$1,800.00	\$0.00		
HOMEDEPO 25-00535	04/23/25	HOME DEPOT CREDIT SERVICES Supplies Girl Softball	Open	\$315.54	\$0.00		
25-00640	05/20/25	Flowers	Open	\$83.93	\$0.00		
25-00752	06/19/25	Hose/Clamps	Open	\$142.80	\$0.00		
Vendor Total:				\$542.27			
INDEP005 25-00043	01/01/25	INDEPENDENT ANIMAL CARE SVCLLC ANIMAL CONTROL SERVICES 2025	Open	\$750.00	\$0.00		B
JACKSORI 25-00439	03/31/25	RICARDO JACKSON JULY 4TH 2025 PARADE PERF	Open	\$1,250.00	\$0.00		
JERSEYSB 25-00502	04/10/25	JERSEY STRING BAND A NJ JULY 4 2025 PARADE PERFORMANCE	Open	\$1,800.00	\$0.00		
JFERKOSB 25-00503	04/10/25	JOSEPH A.FERKO STRING BAND,INC JULY 4 2025 PARADE PERFORMANCE	Open	\$1,800.00	\$0.00		
JOSEPHFA 25-00726	06/10/25	JOSEPH FAZZIO INC Supplies for Banners	Open	\$133.36	\$0.00		
KESSLERI 25-00676	01/01/25	IRENE KESSLER MEDICARE PART B REIM 2025	Open	\$1,110.00	\$0.00		
LAWMW005 25-00486	04/08/25	LAWMEN SUPPLY COMPANY OF NEW RANGE AMMO	Open	\$285.00	\$0.00		
LAWNAN23 25-00565	05/02/25	LAWN AND GOLF SUPPLY CO., INC Parts for ABI Field Groomer	Open	\$423.16	\$0.00		
LOCAL010 25-00024	01/01/25	LOCAL IT AND SECURITY LLC TOTAL IT CARE 2025	Open	\$2,488.00	\$0.00		
LOWES 25-00699	06/04/25	LOWES CREDIT SERVICES Tool Set for Landscaping	Open	\$316.61	\$0.00		
LUIGISFA 25-00712	06/05/25	LUIGIS FAMILY RESTAURANT&PIZZA REFRESHMENTS SCOUT RIBBON CUT	Open	\$210.08	\$0.00		
MALEY005 25-00725	05/31/25	MALEY GIVENS, A PROFESSIONAL C LGL SVC REDEV CONSULT AFF HOUS	Open	\$90.00	\$0.00		
MARINO50 25-00689	06/02/25	MARINO'S PIZZA INC YOUTH MAYOR&COUNCIL SUPPLIES	Open	\$16.00	\$0.00		

Borough of Runnemede
Purchase Order Listing By Vendor Id

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MES							
		MES SERVICE COMPANY LLC					
25-00268	02/26/25	UNIFORM ALLOWANCE-WOOTON	Open	\$1,073.84	\$0.00		
25-00487	04/08/25	UNIFORMS-V. SPEAKMAN	Open	\$75.00	\$0.00		
25-00637	05/20/25	UNIFORM ALLOWANCE-ZIMMER	Open	\$80.00	\$0.00		
25-00720	06/09/25	UNIFORMS-VINCENT SPEAKMAN	Open	\$16.00	\$0.00		
25-00721	06/09/25	UNIFORM ALLOWANCE-WATERS	Open	\$255.00	\$0.00		
25-00722	06/09/25	UNIFORM ALLOWANCE-ZIMMER	Open	\$225.00	\$0.00		
Vendor Total:				\$1,724.84			
MICROSOFT CORPORATION							
25-00184	02/07/25	EMAIL SERVICE	Open	\$419.73	\$0.00		B
MID ATLANTIC WASTE SYSTEMS							
25-00665	05/27/25	Repair 32yd 2006 Mack	Open	\$127.55	\$0.00		
MORTON SALT, INC.							
25-00014	01/06/25	ROAD SALT APPROX 50 TONS	Open	\$3,558.11	\$0.00		
25-00066	01/17/25	Rock Salt	Open	\$5,155.92	\$0.00		
Vendor Total:				\$8,714.03			
MUNICIPAL CLERKS ASSN OF CAMCO							
25-00731	06/12/25	2025 MEMBERSHIP	Open	\$100.00	\$0.00		
NEW JERSEY-AMERICAN WATER CO.,							
25-00159	01/01/25	WATER SUPPLY&SVC	Open	\$923.08	\$0.00		B
NORTHSTAR VETS							
25-00758	05/15/25	VETERINARY SVC 5/15/25	Open	\$70.24	\$0.00		
OAK RIDGE APARTMENTS							
25-00404	01/01/25	TRASH COLL REIM 2025	Open	\$4,030.77	\$0.00		B
KATHLEEN OLSEN							
25-00677	01/01/25	MEDICARE PART B REIM 2025	Open	\$1,110.00	\$0.00		
OMNI RECYCLING HOLDINGS LLC							
25-00757	05/01/25	RECYCLING TONNAGE	Open	\$1,854.45	\$0.00		B
ONE CALL CONCEPTS INC							
25-00690	05/31/25	SEWER LOCATION SERVICES	Open	\$333.10	\$0.00		
PARKER MCCAY PA							
25-00290	01/01/25	LGL SVC PRO CHAMPS LAWSUIT	Open	\$1,102.50	\$0.00		
PRO CAP 8 FBO FIRST TRUST BANK							
25-00696	06/04/25	LIEN REDEEM, 24-00137, 171/4	Open	\$874.22	\$0.00		
25-00734	06/13/25	LIEN REDEEM, 24-00138,171/6	Open	\$953.15	\$0.00		
25-00766	06/23/25	LIEN REDEEM,24-00119,149.02/2	Open	\$649.06	\$0.00		
Vendor Total:				\$2,476.43			
PIROLLO PRINTING CO INC							

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
PIROLL50		PIROLI PRINTING CO INC					
							<i>Account Continued</i>
25-00698	06/04/25	PROCLAMATION PAPER	Open	\$131.98	\$0.00		
POLLCONT		POLLUTION CONTROL					
25-00570	05/05/25	Trash Disposal Scout	Open	\$267.00	\$0.00		
PRIME005		PRIMEPOINT LLC					
25-00209	01/01/25		Open	\$3,161.87	\$0.00		B
PUBLICSE		PSE&G CO					
25-00255	01/01/25	ELECTRICITY SUPPLY & SERVICE	Open	\$17,734.83	\$0.00		B
REPUB005		REPUBLIC SERVICES INC					
25-00245	02/22/25	RECYCLING TONNAGE	Open	\$4,323.44	\$0.00		B
RICHT005		RICH TREE SERVICE					
25-00710	06/06/25	GRIND 6 STUMPS 300 SUNSET RD	Open	\$735.00	\$0.00		
RTLFL		RAM TAX LIEN FUND II LP					
25-00732	06/12/25	LIEN REDEEM, 24-0002, 9/11.01	Open	\$37,945.74	\$0.00		
RUNNEM05		RUNNEMEDE BOARD OF EDUCATION					
25-00704	06/04/25	LEAD GRADUATION 2025	Open	\$321.22	\$0.00		
SITEO005		SITONE LANDSCAPE SUPPLY LLC					
25-00327	03/12/25	Field Supplies	Open	\$444.81	\$0.00		
SJGAS		SOUTH JERSEY GAS COMPANY					
25-00256	01/01/25	NATURAL GAS SUPPLY & SERVICE	Open	\$654.56	\$0.00		B
SNJREBEN		SO NJ REG EMP BENEFITS FUND					
25-00249	02/01/25	EMPLOYEE HEALTH INS 2025	Open	\$95,959.10	\$0.00		B
SOUTHE50		SOUTHERN PEST CONTROL					
25-00279	01/01/25	PEST CONTROL 2025	Open	\$115.00	\$0.00		
TIRECORR		TIRE CORRAL					
25-00566	05/02/25	Tires 32yd	Open	\$943.01	\$0.00		
TREASELS		TREASURER STATE OF NEW JERSEY					
25-00756	06/06/25	ANNUAL ELEVATOR INSPECTION FEE	Open	\$258.00	\$0.00		
TWINR005		TWIN ROCKS WATER					
25-00561	05/01/25	BOTTLED WATER SERVICE 2025	Open	\$134.85	\$0.00		B
VERIZWIR		VERIZON WIRELESS					
25-00248	02/24/25	CELL, TABLET, MODEM SVC	Open	\$334.50	\$0.00		B
VFWP3324		RUNNEMEDE VFW POST 3324					
25-00693	06/03/25	JULY 4TH PUBLIC REFRESHMENTS	Open	\$500.00	\$0.00		
WADELONG		WADE LONG WOOD LLC					
25-00050	01/07/25	LGL SVC BOROUGH SOLICITOR 2025	Open	\$5,000.00	\$0.00		

Borough of Runnemede
Purchase Order Listing By Vendor Id

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
P.O. #	PO Date	Description				
WADELONG		WADE LONG WOOD LLC				<i>Account Continued</i>
WOODLAND		THE WOODLAND STRING BAND INC				
25-00555	04/29/25	RUNNEMEDE JULY 4TH PARADE PERF	Open	\$1,700.00	\$0.00	
WOZUNKHA		HARRY WOZUNK				
25-00764	06/20/25	Water Confermce Parking	Open	\$75.00	\$0.00	
<hr/>						
Total Purchase Orders: 117 Total P.O. Line Items: 0 Total List Amount: \$381,358.69 Total Void Amount: \$0.00						

Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
GENERAL FUND	4-01	\$1,549.04	\$0.00	\$0.00	\$0.00	\$1,549.04
GENERAL FUND	5-01	\$270,060.70	\$0.00	\$0.00	\$0.00	\$270,060.70
SEWER UTILITY FUND	5-07	\$11,167.22	\$0.00	\$0.00	\$0.00	\$11,167.22
OTHER TRUST FUNDS	5-14	\$0.00	\$0.00	\$0.00	\$700.00	\$700.00
	Year Total:	\$281,227.92	\$0.00	\$0.00	\$700.00	\$281,927.92
GENERAL CAPITAL FU	C-04	\$9,170.00	\$0.00	\$0.00	\$0.00	\$9,170.00
SEWER CAPITAL FUNE	C-08	\$41,726.25	\$0.00	\$0.00	\$0.00	\$41,726.25
	Year Total:	\$50,896.25	\$0.00	\$0.00	\$0.00	\$50,896.25
FEDERAL STATE GRAI	G-02	\$1,517.50	\$0.00	\$0.00	\$0.00	\$1,517.50
DOG TRUST FUND	T-03	\$220.24	\$0.00	\$0.00	\$0.00	\$220.24
OTHER TRUST FUNDS	T-14	\$89.95	\$0.00	\$0.00	\$0.00	\$89.95
TTL REDEMPTION FUN	T-19	\$44,418.81	\$0.00	\$0.00	\$0.00	\$44,418.81
UCC TRUST FUND	T-22	\$738.98	\$0.00	\$0.00	\$0.00	\$738.98
	Year Total:	\$45,467.98	\$0.00	\$0.00	\$0.00	\$45,467.98
Total Of All Funds:		\$380,658.69	\$0.00	\$0.00	\$700.00	\$381,358.69

payroll expense 6/13/2025: salaries & wages \$ 154,359.62
 employer's taxes \$ 6,608.88

payroll expense 6/27/2025: salaries & wages \$ 172,975.80
 employer's taxes \$ 7,746.56

debt service: 6/18/2025 current fund: BAN 2024 principal \$174,196.00
 BAN 2024 interest \$161,090.04

sewer fund: BAN 2024 principal \$ 38,487.00
 BAN 2024 interest \$ 30,049.54

Project Description	Project No.	Project Total
MAX5052669 E 2ND AV CENTRAL AV	SOE25-06ES	\$180.00
MAX5052669 E 2ND AV CENTRAL AV	SOE25-06NR	\$520.00
Total Of All Projects:		\$700.00