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, Root, Kelly, Farrell & Ranieri. Absent: Laubenstein; Present: CFO/Business Administrator, James D'Auria, Acting Borough Solicitor, Daniel Long, Borough Engineer Mark Basehore.

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

APPROVAL OF MINUTES: A motion was made by Kelly, seconded by Passio that the minutes of the 12/28/17, 1/2/18 reorganization & regular meetings be approved as submitted by the clerk. The motion carried and Mayor Kappatos declared the minutes approved.

REPORT OF CONSTRUCTION CODE OFFICIAL: No report filed.

REPORT OF BOROUGH TREASURER: No report was filed.

REPORT OF BOROUGH CLERK: A report was read reporting that the sum of \$2,768.20 was collected in various permits and licenses during the month of January, 2018. All fees were turned over to the Borough Treasurer.

REPORT OF CHIEF OF POLICE: No report was filed.

REPORT OF MUNICIPAL JUDGE: A report was read stating that the sum of \$7,719.40 to cover fines and costs was collected during the month of December, 2017. Funds in the amount of \$6.00 for the P.O.A.A and \$100.00 for the Public Defender Trust were also collected. 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 \$3,584.00 was collected for death copies, burial permits and marriage copies during the month of January, 2018. 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 January, 2018. Fees in the amount of \$2,344.00 were collected. Emergency Medical Services Billing for the month of January, 2018 was \$24,885.07. All fees collected were turned over to the Borough Treasurer.

REPORT OF TAX COLLECTOR: A report was read for the month of December, 2017 indicating a total of \$336,984.85 was collected in taxes and a total of \$8,933.19 was collected in Sewer Utility payments. A report was read for the month of January, 2018 indicating a total of \$1,360,354.28 was collected in taxes and a total of \$10,200.22 was collected in sewer utility payments. The 2017 year end report was also read indicating a total of \$18,991.353.40 was collected in taxes and a total of \$794,186.96 was collected in sewer utility payments. The 2017 tax collection rate was 98.33%.

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

PUBLIC HEARING:

ORDINANCE #18-01:

An Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a Cap Bank (N.J.S.A. 40A:4-45.14).

Mayor Kappatos stated that it was now time for the public hearing to be held as it was advertised to be held at this time and declared the meeting open to the public. There appearing to be no one wishing to speak at this time a motion was made by Kelly, seconded by Passio the public hearing be

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

(SEE ATTACHED ORDINANCE)

COMMITTEE REPORTS:

Finance: John Ranieri reported on the debt statement completion, cross training of employees and 2018 budget progress.

<u>Public Safety</u>: Public Safety Director Kelly read the police and fire department stats.

<u>Public Events:</u> Councilwoman Passio reported on the upcoming Freeholders' meeting and the rabies clinic.

Engineering: Councilman Farrell reported on the borough hall improvement project and stated he would rely on the report he gave at caucus.

<u>Public Works:</u> Councilman Root reported that fields would soon be prepared for the upcoming season and that he would also rely on the report he gave at caucus.

Parks & Recreation: Councilman Laubenstein was absent.

Business Administrator: James D'Auria reported on the emergency temporary resolution, time clocks, annual financial statement and the audit.

Solicitor's Report: Acting Solicitor Long reported on the cat ordinance being introduced this evening..

Engineer's Report: Mark Basehore reported on the elevator shaft and stated he would rely on his report submitted at caucus meeting.

NEW BUSINESS:

RESOLUTION #18-28

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT
TO REVERSE LOGISTICS GROUP AMERICAS, INC. (RLGA)
FOR ELECTRONIC WASTE COLLECTION, CONSOLIDATION & REPORTING
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN
STATE OF NEW JERSEY

WHEREAS, the borough is in need of a means to collect, consolidate & report to the NJDEP the borough's electronic waste; and

WHEREAS, REVERSE LOGISTICS GROUP AMERICAS, INC. (RLGA) has proposed to collect, consolidate and report to the NJDEP; and

BE IT RESOLVED, That the Borough of Runnemede hereby agrees to the terms outlined in this contract.

BE IT FURTHER RESOLVED, that the term of this contract will be for the period January 1, 2018 to December 31, 2018; 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; and

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 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, Root, & Passio. Nays: None. Absent: Laubenstein; Mayor Kappatos declared the resolution adopted.

RESOLUTION #18-29

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO LOCAL IT AND SECURITY FOR IT SERVICES BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN STATE OF NEW JERSEY

WHEREAS, the borough is in need of providing managed IT services; and

WHEREAS, LOCAL IT AND SECURITY has proposed to provide these services to the borough at a cost of \$1,150.00 per month; and

BE IT RESOLVED, That the Borough of Runnemede hereby agrees to the terms outlined in this contract.

BE IT FURTHER RESOLVED, that the term of this contract will be for the period January 1, 2018 to December 31, 2018; 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; and

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 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, Root, & Passio. Nays: None. Absent: Laubenstein; Mayor Kappatos declared the resolution adopted.

RESOLUTION #18-30

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO PREMIER TECHNOLOGY SOLUTIONS, LLC FOR PUBLIC SAFETY IT SERVICES BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN STATE OF NEW JERSEY

WHEREAS, the public safety departments within the borough are in need of providing managed IT services; and

WHEREAS, PREMIER TECHNOLOGY SOLUTIONS, LLC has proposed to provide these services to the borough at a cost of \$2,350.00 per quarter; and

BE IT RESOLVED, That the Borough of Runnemede hereby agrees to the terms outlined in this contract.

BE IT FURTHER RESOLVED, that the term of this contract will be for the period January 1,2018 to December 31,2018; 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; and

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

RESOLUTION #18-31

RESOLUTION AUTHORIZING THE TRANSFER OF A PREMIUM FROM THE TAX COLLECTOR'S REDEMPTION ACCOUNT, TO THE GENERAL FUND BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY

WHEREAS, a tax sale took place on 10/18/12, after which funds, including an \$5,000.00 premium, for Block 92, Lot 5 were deposited into the Tax Collector's Redemption Account of the Borough of Runnemede; and

WHEREAS, according to NJSA 54:5-33, if redemption is not made within five years from the date of the sale, the premium payment shall be turned over to the Treasurer of the municipality and become part of the funds of the municipality; and

WHEREAS, this lien has not been redeemed within the five years; and

THEREFORE BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede that the premium be transferred from the Tax Collector's Redemption Account to the General Fund in the form of a check in the amount of \$5,000.00; and

BE IT FURTHER RESOLVED, that Mayor and Council do hereby authorize the records of said block and lot be adjusted accordingly.

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, Root, & Passio. Nays: None. Absent: Laubenstein; Mayor Kappatos declared the resolution adopted.

RESOLUTION #18-32

RESOLUTION FOR INCREASING BID THRESHOLD AND APPOINTING A QUALIFIED PURCHASING AGENT

WHEREAS, the recent changes to the Local Public Contracts Law gave local contracting units the ability to increase their bid threshold up to \$40,000, and quote threshold to \$6,000; and

WHEREAS, N.J.S.A. 40A:11-3(a), permits an increase in the bid threshold if a Qualified Purchasing Agent is appointed as well as granted the authorization to negotiate and award such contracts below the bid threshold; and

WHEREAS, N.J.A.C. 5:34-5 et seq. established the criteria for qualifying as a Qualified Purchasing Agent; and

WHEREAS, Robert Law possesses the designation of Qualified Purchasing Agent as issued by the Director of the Division of Local Government Services in accordance with N.J.A.C. 5:34-5 et seq.;

WHEREAS the Borough of Runnemede desires to take advantage of the increased bid threshold;

NOW, THEREFORE, BE IT RESOLVED, by Mayor and council of the Borough of Runnemede, County of Camden, State of New Jersey hereby increases its bid threshold to \$40,000, and quote threshold to \$6,000; and

BE IT FURTHER RESOLVED, that in accordance with N.J.A.C. 5:34-5.2 the Municipal Clerk is hereby authorized and directed to forward a copy of this resolution appointing Robert Law as the Qualified Purchasing Agent, and a copy of Robert Law's certification to the Director of the Division of Local Government Services.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #18-33

WHEREAS, It has come to the attention of the Tax Collector that taxes for Block 48, Lot 4 were paid by Corelogic, a tax servicing company, by wire, in the amount of \$2,058.52 in 2017; and

WHEREAS, Corelogic has informed the Tax Collector that these payments were supposed to be wired to Barrington, not Runnemede; and

WHEREAS, the property owner paid the taxes, with interest in the amount of \$50.07, after being notified that the borough had refunded the erroneous payments to Corelogic; and

WHEREAS, the property owner has asked the borough to waive the interest due to the error by Corelogic.

THEREFORE, BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede that a check be issued in the following amount to the owner as a refund for the interest charged as a result of the payment error; and

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

Mr. James Formosa 31 N. Brookline Drive Clementon, NJ 08021

Block 48, Lot 4

\$50.07

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, Root, & Passio. Nays: None. Absent: Laubenstein; Mayor Kappatos declared the resolution adopted.

RESOLUTION #18-34

RESOLUTION ADOPTING THE 3 YEAR COOPERATION AGREEMENT WITH THE COUNTY OF CAMDEN

(SEE ATTACHED RESOLUTION)

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

RESOLUTION #18-35

RESOLUTION AUTHORIZING THE REFUNDING OF STREET OPENING ESCROW FUNDS, BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY

WHEREAS, It has come to the attention of Mayor and Council that John Valenti deposited \$2,016.00 into the Borough of Runnemede Escrow Account for the street opening at 3630 Davis Road, Block 152, Lot 11.01 in Runnemede January, 2016; and

WHEREAS, the borough clerk was informed by the person who inspects these openings that these repairs have now been completed in a satisfactory manner; and

THEREFORE, BE IT RESOLVED, that Mayor and Council do hereby authorize the refund of said escrow fee in the amount of \$2,016.00.

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, Root, & Passio. Nays: None. Absent: Laubenstein; Mayor Kappatos declared the resolution adopted.

RESOLUTION #18-36

RESOLUTION OF THE BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY, AUTHORIZING THE ACCEPTANCE OF A PERFORMANCE BOND

WHEREAS, Performance Surety Bond Number PAIFSU0721010 was submitted by W.J. Gross, Inc. from International Fidelity Insurance Company for the Runnemede Municipal Building ADA Hallway and Elevator project, in the Borough of Runnemede, County of Camden and State of New Jersey in the amount of \$639,000.00, guaranteeing that the principal will complete certain improvements required by the Borough of Runnemede; and

WHEREAS, the Performance Surety Bond has been approved by the Solicitor as to form and sufficiency in a letter dated January 26, 2018.

NOW THEREFORE BE IT RESOLVED by Mayor and Council of the Borough of Runnemede, County of Camden and State of New Jersey, that the Performance Surety Bond No. PAIFSU0721010 is hereby accepted.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #18-37

WHEREAS, sewer bills were mailed in January; and

WHEREAS, the Black Horse Pike Regional received their bill and discovered that they had made a bookkeeping error when making payment in 2017 resulting in delinquent charges; and

WHEREAS, a representative from the Black Horse Pike Regional has requested relief from any delinquent charges.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Runnemede that the borough waive any delinquent amount appearing on the 2nd half of the 2017 sewer account #2012-0, Block 149.08, Lot 1; and

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 Root, 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, Root, & Passio. Nays: None. Absent: Laubenstein; Mayor Kappatos declared the resolution adopted.

RESOLUTION #18-38

RESOLUTION CONFIRMING 2018 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 2018:

CONSTRUCTION OFFICE

Keith Knight Construction Code Official \$10,200.00

Colin Mahon Building Sub-Code Official \$25.00 per hour

BOROUGH OF RUNNEMEDE

A motion was made by Root, 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, Root, & Passio. Nays: None. Absent: Laubenstein; Mayor Kappatos declared the resolution adopted.

RESOLUTION #18-39

RESOLUTION AUTHORIZING AN EMERGENCY TEMPO9RARY APPROPRIATION OF FUNDS

(SEE ATTACHED RESOLUTION)

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, Root, & Passio. Nays: None. Absent: Laubenstein; Mayor Kappatos declared the resolution adopted.

RESOLUTION #18-40

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

WHEREAS, Christopher Mecca has been employed with the Borough of Runnemede for many years; and

WHEREAS, Christopher Mecca has submitted a letter of retirement to the Borough of Runnemede indicating to Mayor and Council his retirement effective January 31, 2018; and

NOW, THEREFORE, BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede, that they do hereby accept the retirement of Christopher Mecca as Construction Code Official, Building Sub-Code Official and Building Inspector effective January 31, 2018.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #18-41

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

WHEREAS, Nicholas Trabosh has been employed with the Borough of Runnemede for many years; and

WHEREAS, Nicholas Trabosh has submitted a letter of retirement to the Borough of Runnemede indicating to Mayor and Council his retirement effective February 27, 2018; and

NOW, THEREFORE, BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede, that they do hereby accept the retirement of Nicholas Trabosh as Municipal Court Judge effective February 27, 2018.

BOROUGH OF RUNNEMEDE

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

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

FIRST READING:

ORDINANCE #18-02

ORDINANCE ESTABLISHING CRITERIA AND FEES FOR SEWER CONNECTIONS

A motion was made by Root, seconded by Kelly to adopt on first reading and advertise according to law with a public hearing to be held on the 6th day of March, 2018. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Kelly, Farrell, Root, & Passio. Nays: None. Absent: Laubenstein; Mayor Kappatos declared the ordinance adopted on first reading.

ORDINANCE #18-03

ORDINANCE ESTABLISHING COMMUNITY CAT REQUIREMENTS WITHIN THE BOROUGH OF RUNNEMEDE

A motion was made by Passio, seconded by Kelly to adopt on first reading and advertise according to law with a public hearing to be held on the 6th day of March, 2018. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Kelly, Farrell, Root, & Passio. Nays: None. Absent: Laubenstein; Mayor Kappatos declared the ordinance adopted on first reading.

PAYMENT OF BILLS: A motion was made by Passio, seconded by Kelly, 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 & Kelly; Nays: None; Absent: Laubenstein; Mayor Kappatos declared the bill list approved.

GOOD & WELFARE:

Ed White, 1027 Orchard Avenue: Mr. White asked about the tax rate for 2018. Mr. D'Auria explained that the 2018 budget has not yet been completed.

Val Colasuonno, 831 Orchard Avenue: Ms. Colasuonno had questions about the electronic waste resolution passed earlier in the evening.

Seeing no one else wishing to speak, a motion was made by Ranieri, 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.

Councilwoman Kelly announced that the Runnemede Municipal Alliance would be sponsoring two events on is a dinner and show at Triton High School on March 8th, seniors free. The other program is "what to look for" an interactive seminar about teenagers on March 20th, also at Triton.

There being no further business to come before Mayor and Council at this time a motion was made by Passio and seconded by Ranieri to adjourn the meeting. The motion carried and Mayor Kappatos declared the meeting adjourned at 7:37 PM.

Approved by:

lick Kappatos, Mayor

Attest:

Joyce Pinto, Borough Clerk

P.O. Type: All Range: First Format: Detail without Line Item Notes Include Non-Budgeted: Y	Include to Last	Open: N Paid: Y Rcvd: N Held: N 8 to 02/08/18 Bid: Y State: Y	Void: N Aprv: N Other: Y Exempt: Y	
Vendor # Name PO # PO Date Description Item Description	Contract PO Type Amount Charge Account	Acct Type Description	First Rcvd Chk/void Stat/Chk Enc Date Date Invoice	1099 Exc1
AMERIC30 AMERICAN ASPHALT COMPANY INC 18-00164 02/02/18 ASPHALT 1 EZ STREET COLD ASPHALT 2 EZ STREET COLD ASPHALT	135.00 8-01-26-290-212 126.90 8-01-26-290-212 261.90	B ROADS Maintenance B ROADS Maintenance	P 18696 02/02/18 02/06/18 02/08/18 92182 P 18696 02/02/18 02/06/18 02/08/18 92182	zz
Vendor Total:	261.90			
ATT 33 AT&T 18-00101 01/19/18 LONG DISTANCE - MONTHLY 2 LONG DISTANCE -JANUARY	LY 85.08 8-01-31-440-000	B TELEPHONE OE	P 18697 01/19/18 02/02/18 02/08/18 8569395161	z
18-00112 01/19/18 SEWER-LONG DIST. & LOCAL 2 SEWER LONG DIST. & LOCAL JAN	CAL 560.65 8-07-50-500-518	B SEWER Telephone	P 7777 01/19/18 02/02/18 02/08/18 8569317998	z
Vendor Total:	645.73			
AUTOARTS AUTO ART & SIGNS INC 17-01627 12/12/17 B14 Bus MG88438 1 B14 Bus MG88438	100.00 7-01-26-290-201	B ROADS Supplies & Equipment	P 18698 12/12/17 02/06/18 02/08/18 12279	z
Vendor Total:	100.00			
BOROUG75 BORO OF RUNN GENERAL ACCT 18-00105 01/19/18 Monthly Sewer Cell Phone 2 Sewer Cell Phone -JANUARY	none 43.06 8-07-50-500-518	B SEWER Telephone	P 7780 01/19/18 02/05/18 02/08/18 9800661383	z
Vendor Total:	43.06			
BOROUG25 BOROUGH OF BARRINGTON 18-00099 01/19/18 GASOLINE - MONTHLY 2 GASOLINE -JANUARY	B 6,212.97 8-01-31-447-375	B GAS Gasoline	P 18699 01/19/18 02/02/18 02/08/18 1/1/1/31/2018	8

CAMDEN60 CAMDEN COUNTY TREASURER 18-00078 01/19/18 2018 COUNTY TAXES 1 2018 COUNTY TAXES 1ST QTR 1,035,433.57 2 2018 ADDED TAXES 1ST QTR 1,264.50 3 2018 OPEN SPACE TAX 1ST QTR 25,322.47 1,062,020.54	Vendor Total: 1,050.00	CCHUMANE CAMDEN COUNTY ANIMAL SHELTER 18-00100 01/19/18 ANIMAL SHELTERING SVC -MONTHLY 3 ANIMAL SHELTERING SVC -FEB 1,050.00	Vendor Total: 1,314.83	18-00142 01/24/18 MAINT AGREEMENT HVAC SYS JAN 3 MAINT AGREEMENT HVAC SYS FEB 780.67	BOVIO005 BOVIO HPCI LLC 18-00124 01/22/18 MOVE RETURN VENT OFFICE TO 1 MOVE RETURN VENT OFFICE TO 534.16	Vendor Total: 250.00	BOROUG50 BOROUGH OF BELLMAWR 18-00173 02/06/18 JET/VACUUM TRUCK WITH OPERATOR 1 JET/VACUUM TRUCK WITH OPERATOR 250.00	Vendor Total: 6,426.26	BOROUG25 BOROUGH OF BARRINGTON Continued 18-00111 01/19/18 SEWER GASOLINE - MONTHLY 213.29	Vendor # Name PO # PO Date Description Item Description Amount
.57 8-01-55-208-000 .50 8-01-55-208-000 .47 8-01-55-208-000	.00	B .00 T-03-56-852-000	.83	N .67 8-01-26-310-224	.16 8-01-26-310-224	.00	TOR .00 8-07-50-500-545	.26	rinued B 213.29 8-07-50-500-520	Contract PO Type Int Charge Account
B County Taxes Payable B County Taxes Payable B County Taxes Payable		B Res. for Dog Trust Expenses		B BUILDINGS Supplies & Equipment	B BUILDINGS Supplies & Equipment		B SEWER MAINTENANCE OF LINES		B SEWER Gasoline	Acct Type Description
P 18702 01/19/18 02/06/18 02/08/18 P 18702 01/19/18 02/06/18 02/08/18 P 18702 01/19/18 02/06/18 02/08/18		P 10232 01/19/18 02/02/18 02/08/18 2725		P 18700 01/24/18 02/06/18 02/08/18 26236373	P 18700 01/22/18 02/06/18 02/08/18 26232745		P 7779 02/06/18 02/06/18 02/08/18 18-00161		P 7778 01/19/18 02/02/1	First Rcvd Stat/Chk Enc Date Date
18 02/08/18 35789 18 02/08/18 35789 18 02/08/18 35789		18 02/08/18 2725		18 02/08/18 26236373	18 02/08/18 26232745		18 02/08/18 18-00161		7778 01/19/18 02/02/18 02/08/18 1/1/1/31/2018	Chk/void Date Invoice
ZZZ		z		z	z		z)18 N	1099 Excl

Vendor Total: 1,062,020.54

z	P 18707 01/10/18 02/06/18 02/08/18 5040654	B VEHICLE MAINT Public works	81.43 8-01-26-315-233	HOME01 HOME DEPOT CREDIT SERVICES 18-00018 01/10/18 Pipe Brine 1 Bolts Plows
			128.70	Vendor Total:
z	P 18706 02/01/18 02/06/18 02/08/18 6-063-03530	B POLICE Miscellaneous	ricology 128.70 8-01-25-240-299	FEDEX FEDEX EXPRESS 18-00155 02/01/18 transportation from toxicology 1 transportation from toxicology 128.70
			36.82	Vendor Total:
z	P 18705 01/22/18 02/06/18 02/08/18 1317088	B ROADS Supplies & Equipment	36.82 8-01-26-290-201	ENGINEER ENGINEERED HYDRAULICS INC 18-00121 01/22/18 Hose 1 Hose
			112.50	Vendor Total:
zz	P 18704 01/19/18 01/23/18 02/08/18 18A0431194505 P 18704 01/19/18 01/23/18 02/08/18 18A0434201992	B BUILDINGS & GROUNDS Miscellaneous B ROADS Miscellaneous	25.47 8-01-26-310-226 87.03 8-01-26-290-299	DEER 50 DEER PARK DIRECT 18-00103 01/19/18 Monthly Water 4 Water - Boro Hall -JANUARY 5 Water - Roads -JANUARY
			445.00	Vendor Total:
z	P 18703 01/19/18 02/02/18 02/08/18 1020323661	B BUILDINGS Supplies & Equipment	8 445.00 8-01-26-310-224	COVERALL COVERALL NORTH AMERICA INC 18-00096 01/19/18 Monthly Cleaning 3 BORO BUILDING CLEANING -FEB
			17,714.65	Vendor Total: 1
zz	P 18701 01/19/18 02/02/18 02/08/18 154944CAMDN P 18701 01/19/18 02/02/18 02/08/18 154944CAMDN	B LANDFILL DISPOSAL COSTS OE B RECYCLING TAX	16,940.86 8-01-32-465-000 773.79 8-01-33-450-000 17,714.65	CAMDEN COVANTA CAMDEN ENER.RECOV.CEN. 18-00098 01/19/18 LANDFILL - MONTHLY 3 LANDFILL -JANUARY 4 LANDFILL RECYCLING TAX JAN. 1
1099 Excl	First Rcvd Chk/Void Stat/Chk Enc Date Date Invoice	Acct Type Description	Contract PO Type Amount Charge Account	Vendor # Name PO # PO Date Description Item Description

Vendor Total: 147.87	66.44 8-01-26-290-201 B ROADS Supplies & Equipment P 18707 01/10/18 02, 147.87
5 P	P 18707 01/10/18 02/
P 10233 01/30/18 02/06/18 02/08/18 18-01 N P 7781 01/19/18 02/05/18 02/08/18 12/29/1/30/2018 N P 18711 01/18/18 02/06/18 02/08/18 2371 N P 10234 02/02/18 02/06/18 02/08/18 1-817517 N	P 18707 01/10/18 02/06/18 02/08/18 5593115

18-00108 01/19/18 MONTHLY SEWER ELECTRIC 7 SEWER ELECTRIC -JANUARY 8 SEWER ELECTRIC -JANUARY 9 SEWER ELECTRIC -JANUARY	PUBLICSE PSE&G CO 18-00091 01/19/18 Monthly Electric 5 Electric BUILDING -JANUARY 6 Electric BUILDING -JANUARY 7 Electric BUILDING -JANUARY 8 Electric BUILDING -JANUARY 9 Electric BUILDING -JANUARY 10 Electric LIBRARY -JANUARY 11 STREET LIGHTING -JANUARY 12 STREET LIGHTING -JANUARY 13 STREET LIGHTING -JANUARY 14 STREET LIGHTING -JANUARY 15 STREET LIGHTING -JANUARY 16 STREET LIGHTING -JANUARY 17 STREET LIGHTING -JANUARY 18 STREET LIGHTING -JANUARY 19 STREET LIGHTING -JANUARY 20 STREET LIGHTING -JANUARY 21 STREET LIGHTING -JANUARY 21 STREET LIGHTING -JANUARY 21 STREET LIGHTING -JANUARY 22 STREET LIGHTING -JANUARY	Vendor Total:	OFFICE14 OFFICE BASICS INC 18-00144 01/25/18 FILE FOLDERS, POP I 1 FILE FOLDERS, POP UP NOTES	Vendor # Name PO # PO Date Description Item Description
409.89 335.57 547.76 1,293.22	543.10 8-01- 158.02 8-01- 1,887.77 8-01- 652.69 8-01- 49.97 8-01- 382.33 8-01- 27.42 8-01- 23.88 8-01- 55.07 8-01- 69.02 8-01- 136.29 8-01- 69.55 8-01- 41.78 8-01- 57.32 8-01- 13,995.00	264.20	Continued POP UP NOTES 165.85 8-01-	Contract Amount Charge A
8-07-50-500-517 8-07-50-500-517 8-07-50-500-517	B 8-01-31-430-001 8-01-31-430-001 8-01-31-430-001 8-01-31-430-001 8-01-31-435-000 8-01-31-435-000 8-01-31-435-000 8-01-31-435-000 8-01-31-435-000 8-01-31-435-000 8-01-31-435-000 8-01-31-435-000 8-01-31-435-000 8-01-31-435-000 8-01-31-435-000 8-01-31-435-000 8-01-31-435-000		8-01-20-100-236	PO Type .ccount
B SEWER Electric B SEWER Electric B SEWER Electric	B ELECTRICITY Buildings B STREET LIGHTING OE		B ADMIN Supplies & Equipment	Acct Type Description
P 7782 01/19/18 02/05/18 02/08/18 JANUARY P 7782 01/19/18 02/05/18 02/08/18 JANUARY P 7782 01/19/18 02/05/18 02/08/18 JANUARY	P 18710 01/19/18 02/06/18 02/08/18 JANUARY P 18710 01/19/18 02/06/18 02/08/18 JANUARY		P 18708 01/25/18 01/31/18 02/08/18 1-827484	First Rcvd Chk/void Stat/Chk Enc Date Date Invoice
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Vendor Total: 15,288.22

February 9, 2018 05:48 PM

Borough of Runnemede Purchase Order Listing By Vendor Name

Page No: 6

Vendor Total:	VFIS 50 VFIS 18-00162 02/02/18 ACCIDENT & SICKNESS POLICY 1 ACC. & SICKNESS POLICY PREMIUM 2,71:	Vendor Total:	VERIZWIR VERIZON WIRELESS 18-00086 01/19/18 Monthly Cell Phones 2 Cell Phones Boro -JANUARY	Vendor Total:	TIRE C50 TIRE CORRAL 18-00119 01/22/18 PW6 Ford F450 MG53402 1 PW6 Ford F450 MG53402	Vendor Total:	SS PRINT S&S PRINTING 18-00145 01/29/18 TICKETS 1 TICKETS	Vendor Total:	RUNNEMOS RUNNEMEDE BOARD OF EDUCATION 18-00176 02/06/18 LOCAL TAX LEVY JAN 18	Vendor Total:	PUBLIC80 PWANJ 18-00120 01/22/18 Membership 1 Membership	Vendor # Name PO # PO Date Description Item Description
2,711.00	POLICY 2,711.00 8-01-23-210-000	605.64	B 605.64 8-01-31-440-000	389.86)2 389.86 8-01-26-315-233	295.00	295.00 8-01-43-490-223	598,043.75	18 598,043.75 8-01-55-207-000	210.00	210.00 8-01-26-290-240	Contract PO Type Amount Charge Account
	B LIABILITY INSURANCE OE		B TELEPHONE OE		B VEHICLE MAINT Public Works		B COURT Printing		B Local School Taxes Payable		B ROADS Membership & Conferences	Acct Type Description
	P 18716 02/02/18 02/06/18 02/08/18 105514114		P 18715 01/19/18 02/05/18 02/08/18 9800661383		P 18714 01/22/18 02/06/18 02/08/18 2016592		P 18713 01/29/18 02/06/18 02/08/18 18521		P 18712 02/06/18 02/06/18 02/08/18 JAN TL 17-18		P 18709 01/22/18 02/06/18 02/08/18 2018	First Rcvd Chk/Void Stat/Chk Enc Date Date Invoice Excl
	Z		Z		Z		Z		Z		z	1)9

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Borough of Runnemede Purchase Order Listing By Vendor Name

Page No: 7

	0	0.00	Total Void Amount:	1,817,955.17	62 Total List Amount:	i2 Total		35 Total P.O. Line Items:	35 Total	Total Purchase Orders:
								1,675.00	Vendor Total:	٧,
z	P 18718 01/01/18 02/06/18 02/08/18 2017-1502	P 18718 01,	<u>r2</u>	в ROADS Miscellaneous	B R04	290-299	RM ALERT 1,675.00 8-01-26-290-299	& STORM ALERT 1,675.00	LLC HER FORECAST STORM ALERT	WEATH005 WEATHER WORKS LLC 18-00005 01/01/18 WEATHER FORECAST & STORM ALERT 1 WEATHER FORECAST & STORM ALERT 1,675.00
								107,065.00	Vendor Total:	Vs
zzz	1501 09/05/17 02/06/18 02/08/18 PAYMENTCERT#1 1501 09/05/17 02/06/18 02/08/18 PAYMENTCERT#1 1501 09/05/17 02/06/18 02/08/18 PAYMENTCERT#1	P 1501 09, P 1501 09, s P 1501 09,	B Var Boro Imp. P Lot/ADA Sidewalk/Entry P B Var Boro Imp. Int ADA, F Code, Security P B Improvements to Municipal Property/Bldgs P	r Boro Imp. P Lo r Boro Imp. Int orovements to Mu	B Var B Var B Imp	C .947-006 .947-007 .948-003	17-00003 C C-04-55-947-006 C-04-55-947-007 C-04-55-948-003	LWAY&ELEVATOR 26,818.88 7,181.12 73,065.00 107,065.00	BUILD ADA HAL WAY&ELEVATOR WAY&ELEVATOR WAY&ELEVATOR_	WJGROO05 W.J. GROSS INC 18-00172 02/06/18 MUNIBUILD ADA HALLWAY&ELEVATOR 17-00003 C. 1 MUNIBUILD ADA HALLWAY&ELEVATOR 26,818.88 C-04-55-94: 2 MUNIBUILD ADA HALLWAY&ELEVATOR 7,181.12 C-04-55-94: 3 MUNIBUILD ADA HALLWAY&ELEVATOR 73,065.00 C-04-55-94:
								78.00	Vendor Total:	Ve
z	P 18717 01/19/18 02/06/18 02/08/18 70600	P 18717 01,	& Equipment	B ASSESSOR Supplies & Equipment	B ASS	B 150-236	B 78.00 8-01-20-150-236		ATIONS INC hly MOD IV Ta RY	VITALCOM VITAL COMMUNICATIONS INC 18-00087 01/19/18 monthly MOD IV Tax 3 MOD IV Tax -FEBRUARY
1099 Exc1	Chk/Void Date Invoice	First Rcvd Stat/Chk Enc Date Date		scription	Acct Type Description	PO Type	Contract PO Type Amount Charge Account	Amount	Description	Vendor # Name PO # PO Date Descr Item Description

Borough of Runnemede Purchase Order Listing By Vendor Name

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Tota	DOG TRUST FUND	GENERAL CAPITAL FUND	SEWER OPERATING FUND	CURRENT FUND	CURRENT FUND	Totals by Year-Fund Fund Description
Total Of All Funds:	T-03	C-04	8-07 Year Total:	8-01	7-01	Fund
1,817,955.17	1,601.20	107,065.00	2,415.66 1,709,188.97	1,706,773.31	100.00	Budget Total
0.00	0.00	0.00	0.00	0.00	0.00	Revenue Total
0.00	0.00	0.00	0.00	0.00	0.00	G/L Total
1,817,955.17	1,601.20	107,065.00	2,415.66 1,709,188.97	1,706,773.31	100.00	Total

ORDINANCE #18-01

CALENDAR YEAR 2018 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

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

WHEREAS, the Mayor and members of Borough Council of the Borough of Runnemede in the County of Camden finds it advisable and necessary to increase its CY 2018 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Mayor and members of Borough Council hereby determines that a 1.0% increase in the budget for said year, amounting to \$65,676.47 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

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

NOW THEREFORE BE IT ORDAINED, by the Mayor and members of Borough Council of the Borough of Runnemede, in the County of Camden, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2018 budget year, the final appropriations of the Borough of Runnemede shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5%, amounting to \$229,867.65, and that the CY 2018 municipal budget for the Borough of Runnemede be approved and adopted in accordance with this ordinance; and,

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

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

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

BOROUGH OF RUNNEMEDE

Joyce Pinto, Borough Clerk

Nick Kappatos, Mayor

NOTICE

The above ordinance was introduced and passed on first reading at a meeting of the Borough Council of the Borough of Runnemede held on the 2nd day of January, 2018, 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 6th day of February, 2018, 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 Chay of February, 2018.

Joyce Pinto, Borough Clerk Upon Final Passage

Passe	d on First Rea	aing		Au	opted on Second Reading		
Name	Yes/	No	Abstain	Absent	Yes No	Abstain	Absent
Kelly	(')				I V		
Laubenstein	V_{j}				. /		V
Passio		,					
Root	V,				V/		
Farrell	V	/			L Y /		
Ranieri							

RESOLUTION #18-34

RESOLUTION ADOPTING THE 3-YEAR COOPERATION AGREEMENT WITH THE COUNTY OF CAMDEN

WHEREAS, the Borough of Runnemede and the County of Camden wish to establish a cooperative means of conducting certain eligible community development and affordable housing activities; and

WHEREAS, the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-4 et seq.) permits local units such as counties and municipalities to enter into agreements for the provision of joint services; and

WHEREAS, Title 1 of the Housing and Community Development Act of 1974, the Housing and Urban-Rural Recovery Act of 1983, the HOME Program Acct of 1991, and the Emergency Solutions Grant, as amended, provides federal funds being made available to Camden County for use to carry out eligible Community Development Activities therein; and

WHEREAS, the Borough of Runnemede will propose certain activities to be carried out under the 2018, 2019 and 2020 Community Development, HOME Programs and Emergency Solutions Grant programs; and

WHEREAS, the aforesaid activities are in the best interest of the Borough of Runnemede and the County of Camden;

NOW, THEREFORE, BE IT RESOLVED, by Mayor & Council of the Borough of Runnemede that the 2018 to 2020 Cooperation Agreement be adopted;

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

BOROUGH OF RUNNEMEDE

Joyce Pinto, Borough Clerk

Nick Kappatos, Mayor

I HEREBY CERTIFY, that the foregoing resolution is a true copy of a resolution adopted by Mayor and Council of the Borough of Runnemede, New Jersey at a meeting of said Mayor and Council on the 6th day of February, 2018.

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

DATED: 2/6/18

Joyce Pinto, Borough Clerk

Adoption of Resolution

Name	Yes /	No	Abstain	Absent
Farrell	V			
Kelly	V			1
Laubenstein				V
Passio				
Ranieri	V			
Root				

RESOLUTION #18-39

BOROUGH OF RUNNEMEDE CAMDEN COUNTY

RESOLUTION AUTHORIZING AN EMERGENCY TEMPORARY APPROPRIATION OF FUNDS

WHEREAS, an emergent condition has arisen with respect to costs as shown below and no adequate provision has been made in the 2018 temporary appropriations for the aforesaid purposes, and N.J.S.A. 40A-20 provides for the creation of an emergency temporary appropriation for the purposes above mentioned; and

WHEREAS, the total emergency temporary resolution in the year 2018 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A:4-20) including this resolution total \$4,225,047.48.

NOW, THEREFORE, BE IT RESOLVED, by not less than two-thirds of the Borough Council of the Borough of Runnemede in the County of Camden, State of New Jersey that in accordance with provisions of N.J.S.A. 40A:40-20:

- An emergency temporary appropriation be and the same is hereby made to cover costs as shown below in the amount of \$2,109,210.05.
- That said emergency temporary appropriation will be provided for in the 2018 budget under the titles shown below.
- 3. That one (1) certified copy of this resolution be filed with the Director of Local Government Services.

Operations Within the "CAPS"	
General Government:	
Administration S&W	\$ 37,525.00
Administration O&E	\$ 11,875.00
Mayor and Council S&W	\$ 10,925.00
Mayor and Council O&E	\$ 2,850.00
Municipal Clerk S&W	\$ 16,031.25
Municipal Clerk O&E	\$ 3,562.50
Financial Administration S&W	\$ 17,812.50
Financial Administration O&E	\$ 11,875.00
Audit Services	\$ 14,250.00
Collection of Taxes S&W	\$ 8,787.50
Collection of Taxes O&E	\$ 2,375.00
Assessment of Taxes S&W	\$ 2,968.75
Assessment of Taxes O&E	\$ 878.75
Legal Services and Costs O&E	\$ 20,187.50
Engineering Services and Costs O&E	\$ 11,875.00

Planning/Zoning and Construction:	
Planning Board S&W	\$ 1,187.50
Planning Board O&E	\$ 4,393.75
Code Enforcement and Administration:	
Code Enforcement S&W	\$ 12,587.50
Code Enforcement O&E	\$ 2,375.00
Insurance:	 CANADA SE SAS SESSES SESSES
Employee Group Health	\$ 225,625.00
Worker's Compensation	\$ 37,762.50
General Liabilty	\$ 39,781.25
Health Ins. Opt-Out Payment	\$ 1,662.50
Unemployment	\$
Public Safety Functions:	
Emergency Medical Services S&W	\$ 83,125.00
Emergency Medical Services O&E	\$ 9,500.00
Police S&W	\$ 338,437.50
Police O&E	\$ 15,556.25
Aid to Volunteer Fire Company	\$ 10,378.75
Fire S&W	\$ 10,925.00
Fire Hydrant Services	\$ 18,525.00
Fire O&E	\$ 7,125.00
Fire Prevention Inspections S&W	\$ 10,687.50
MPL Prosecuter O&E	\$ 3,087.50

	and the second of the
	23,750.00
\$	21,375.00
\$	61,750.00
	55,812.50
\$	17,812.50
\$	24,937.50
\$	950.00
\$	237.50
i .	
\$	2,185.00
\$	11,875.00
÷.,	**
\$	1,187.50
\$	5,937.50
\$	10,687.50
\$	27,312.50
\$	831.25
\$	475.00
\$	4,750.00
\$	9,262.50
\$	15,437.50
\$	54,862.50
\$	22,681.25
\$	3,087.50
\$	1,187.50
	and the first to the first
\$	115,790.98
\$	38,237.50
\$	317,219.12
\$	4,750.00
\$	593.75
: \$	1,484.38
	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$

Operations Excluded from "CAPS"		
Landfill Fees	· · · · · · · · · · · · · · · · · · ·	
Recycling Tax (P.L. 2007, c.311)	\$	2,137.50
Education Functions:		and the state of the same of a second paper.
Twp Library Contribution	\$	40,012.85
Shared Service Agreements	·	
Triton High School - Police S&W	\$	22,693.36
NJ DMV - Police S&W	\$	22,244.25
Sub - Total	\$ 1	,950,049.94

Sewer Utility Fund:	·····	
Operating S&W	\$	83,362.50
Operating O&E	, \$	48,566.15
Statutory Expenditures O&E	\$	12,750.00
Sub - Total	\$	144,678.65
Principal on Bonds	\$	13,746.46
Interest on Bonds	\$	-
Interest on Notes	; \$	-
Interest Paid By Current Fund	\$	735.00
Principal Paid By Current Fund	: \$	-
Sub - Total	\$	14,481.46
Grand Total	\$ 2	2,109,210.05

BOROUGH OF RUNNEMEDE

Joyce Pinto, Borough Clerk

I HEREBY CERTIFY, that the foregoing resolution is a true copy of a resolution

adopted by the Mayor and Council of the Borough of Runnemede, New Jersey at a meeting of said Mayor and Council held on the 6^{th} day of February, 2018.

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

DATED:

2/6/18

Adoption of Resolution

	the state of the s	OX XCOCXMII		the state of the latest state of
Name	Yes	No	Abstain	Absent
Farrell	V/			
Kelly	\vee			
Laubenstein				V
Passio	\vee			
Ranieri	V			
Root				