

JUNE 8, 2011

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 5:35 PM. The following members were present at roll call: Mayor Kalvaitis, Council members: Moore, Beatrice, White, & Kappatos. Absent: Williams & Kisielewski. Present: CFO/Business Administrator, Richard E. Wright, Jr., Borough Solicitor, Jack Kennedy.

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

APPROVAL OF MINUTES: A motion was made by Beatrice, seconded by Moore that the minutes of the 5/3/11, 5/16/11 & 5/26/11 meetings be approved as submitted by the clerk. The motion carried.

REPORT OF CONSTRUCTION CODE OFFICIAL: A report was read stating that the sum of \$12,825.00 was collected in various building permits and license fees during the month of May, 2011. All fees were turned over to the Borough Treasurer.

REPORT OF BOROUGH TREASURER: No report was presented.

REPORT OF BOROUGH CLERK: A report was read reporting that the sum of \$380.00 was collected in various permits and licenses together with \$1,414.00 in dog & cat license fees during the month of May, 2011. All fees were turned over to the Borough Treasurer.

REPORT OF CHIEF OF POLICE: A report was read reporting that the sum of \$132.90 was collected in Police, Accident, & Firearms Permits during the month of May, 2011. All funds were turned over to the Borough Treasurer. A report was also read detailing police activity during the past month, including calls for service, moving & parking violations, arrests, etc.

REPORT OF MUNICIPAL JUDGE: No report was filed.

REPORT OF FIRE CHIEF: No report was submitted.

REPORT OF REGISTRAR OF VITAL STATISTICS: A report was read reporting that the sum of \$4,874.00 was collected for death copies, burial permits and marriage copies during the month of May, 2011. 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 May, 2011. Fees in the amount of \$3,432.00 were collected. Emergency Medical Service Billing for the month of May, 2011 was \$27,939.37, year to date billings \$103,029.48. All fees collected were turned over to the Borough Treasurer.

REPORT OF TAX COLLECTOR: A report was read for the month of May, 2011 reporting that a total of \$2,358,196.64 was collected in taxes for the current year and a total of \$68,137.71 was collected in Sewer Utility Payments.

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

COMMUNICATIONS:

Mayor & Council:

I'm so very grateful to you. Thanks.

Martha Shaw

JUNE 8, 2011

Mayor & Council:

Your kindness and the joy it brought meant a lot, you know-in fact, more than this simple "thanks" can ever hope to show! Thank you for the beautiful flowers.

Rene

Mayor & Council:

Your thoughtfulness meant much more than words can ever say. Thank you for the fruit basket.

Rene & Family

Mayor Kalvaitis

In these tough fiscal times, we are all doing our best to keep costs down and continue to provide excellent service to our residents. This fact has not been lost on the Municipal Clerks Association of Camden County. Therefore, we have decided to eliminate the dues each municipality would pay for membership into the Camden County Clerk's Association for 2011.

This represents a \$200.00 savings per municipality where both clerks and deputy clerks participate. Although this fee is a minimal dollar amount, we feel that every dollar saved is an important step taken in remaining fiscally responsible.

The members of the Camden County Clerk's Association are proud to do our part in helping our respective municipalities during these difficult fiscal times.

Camden County Clerk's Association

A motion was made by Beatrice, seconded by Moore that the communications be received and filed. The motion carried.

Councilman Kisielewski arrived at 5:48 PM.

PUBLIC HEARING:

ORDINANCE #11-05: An Ordinance Amending Ordinance #382 Chapter 106 of the Code of the Borough of Runnemede, Vehicles and Traffic, Article XIII, Schedule 1.

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

ORDINANCE #11-05

AN ORDINANCE AMENDING ORDINANCE #382 CHAPTER 106 OF THE CODE OF THE BOROUGH OF RUNNEMEDE, VEHICLES AND TRAFFIC, ARTICLE XIII, SCHEDULE 1, COUNTY OF CAMDEN, STATE OF NEW JERSEY

BE IT ORDAINED, by the governing body of the Borough of Runnemede, County of Camden, New Jersey that the following designated article and schedule of Chapter 106 of the Code of the Borough of Runnemede be added therefore amending the code as follows:

JUNE 8, 2011

ARTICLE XIII: RESTRICTED PARKING SPACE

SECTION 106-42

Schedule 1. The following location is hereby designated as a restricted parking space for use by persons who have been issued Special Vehicle Identification by the Division of Motor Vehicles, State of New Jersey. No other person shall be permitted to park in this space.

Beginning at a point on the southerly curb line of Third Avenue, said point being a distance of 112.5 feet from the intersection of said southerly curb line of Third Avenue with the easterly curb line of Read Avenue, if extended; and extending 25 feet easterly along the southerly curb line of Third Avenue, having the address of 210 W. 3rd Avenue.

BE IT FURTHER ORDAINED, that the following handicapped spaces be eliminated after a survey conducted by the Police Department:

23 Bowers Avenue;
521 Bowers Avenue;
232 Phillips Avenue;
23 Plaza Place;
1 Ferndale Drive;

All ordinances or parts of Ordinances inconsistent herewith be and are hereby repealed as to such inconsistencies only.

The terms of this Ordinance shall become effective upon receipt of the required approval of interested County and State Officials, Publication and posting according to law.

BOROUGH OF RUNNEMEDE

ORDINANCE #11-06: An Ordinance Amending the Schedule of One-Way Streets in the Borough of Runnemede.

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

(SEE ATTACHED ORDINANCE)

RESOLUTION #11-88

**RESOLUTION AUTHORIZING MAYOR AND COUNCIL OF THE
BOROUGH OF RUNNEMEDE TO CONDUCT A CLOSED SESSION
TO DISCUSS PERSONNEL, CONTRACT NEGOTIATIONS & LITIGATION**

WHEREAS, the Mayor and Council of the Borough of Runnemede desires to discuss matters relating to personnel, litigation & contract negotiations and wish to do so in Closed Session;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Runnemede that the governing body shall discuss matters pertaining to contract negotiations, personnel & litigation, in the Borough of Runnemede at a Closed Session to be held on June 8, 2011 in the Borough Hall, 24 N. Black Horse Pike, Runnemede, NJ; and

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The minutes of the Closed Session Meeting shall be kept, as required by the Open Public Meetings Act. The matters discussed at such meeting shall be disclosed to the public when the reason for discussing this matter privately no longer exists.

It is further determined that said Closed Session and matters to be discussed therein are matters as permitted under the Open Public Meetings Act.

BOROUGH OF RUNNEMEDE

A motion was made by Beatrice, seconded by White that the resolution be adopted. The motion carried.

COMMITTEE REPORTS:

Finance: Council President Beatrice reported on the budget introduction. Tony also informed everyone about the Flag burning ceremony which would take place on Friday, June 10th at the senior center at 7:00 PM. Councilman Beatrice also informed everyone that he has been working on the July 4th Ad Book.

Personnel: Mayor Kalvaitis reported that the Memorial Day services went well.

Health, Education & Welfare: Councilman Kappatos informed everyone about resolution on the agenda for adoption appointing an animal cruelty investigative officer.

Public Safety: Public Safety Director Kisielewski made a motion for the following raffle licenses.

RAFFLE LICENSE #11-10: Holy Child Parish-50/50 On-Premise Cash Raffle-7/18/11 to 7/23/11-All paperwork is in order.

RAFFLE LICENSE #11-11: Holy Child Parish-8 games of chance-7/18/11 to 7/23/11-All paperwork is in order.

RAFFLE LICENSE #11-12: Holy Child Parish-Cash Wheel-7/18/11 to 7/23/11-All paperwork is in order.

A motion was made by Kisielewski seconded by Kappatos the raffle licenses be approved. The motion carried.

Councilman Kisielewski thanked the Police Chief & Lieutenant for keeping the police overtime hours low.

Recreation: Councilman Moore advised everyone that the summer recreation program would begin July 5th with registrations to be held June 14th and the 22nd. Bernie told everyone that the local school district would be advising parents through their global connect of these dates.

Roads/Bldgs./Property: Councilman Williams was not present.

Engineering & Construction: Councilman White thanked Nick Ritz for his participation in the Cleanup held on May 23rd.

Business Administrator: Richard Wright reported on the budget introduction and the public hearing to be held on June 28th at 5:30 PM.

Solicitor's Report: Solicitor Kennedy stated that he would rely on the report he gave during the closed session portion of the meeting.

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Engineer's Report: Councilman White reviewed the written engineer's report.

Mark Basehore, Borough Engineer, arrived sometime during the closed session.

OLD BUSINESS: None

NEW BUSINESS:

RESOLUTION #11-75

RESOLUTION AUTHORIZING AN INTERLOCAL SERVICES AGREEMENT BY AND BETWEEN THE COUNTY OF CAMDEN AND THE BOROUGH OF RUNNEMEDE IN CONJUNCTION WITH THE GOVERNOR'S COUNCIL ON ALCOHOLISM AND DRUG ABUSE

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

NOW, THEREFORE, BE IT RESOLVED by Mayor and Council of the Borough of Runnemede, County of Camden, State of New Jersey that the Mayor is hereby authorized to execute an Interlocal Services Agreement with the County of Camden to provide a municipal alliance in conjunction with the governor's council on alcoholism and drug abuse for the period January 1, 2011 through December 31, 2011.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #11-76

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

WHEREAS, bids were solicited for resurfacing of Tennis/Basketball Courts at Beaver Branch Park; and

WHEREAS, Don Rogers, Inc. was awarded the bid; and

WHEREAS, the borough engineer has recommended change order #1 (final) 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 Number 1 for Don Rogers, Inc. in the total amount of a reduction of \$5,215.26 for a final contract amount of \$113,582.74 be and 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

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

RESOLUTION #11-77

**RESOLUTION APPROVING A CHANGE ORDER
FOR AMERICAN ASPHALT COMPANY
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN,
STATE OF NEW JERSEY**

WHEREAS, bids were solicited for the reconstruction of 11th Avenue; and

WHEREAS, American Asphalt Company was awarded the bid; and

WHEREAS, the borough engineer has recommended change order #1(final) 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 Number 1 for American Asphalt Company in the total amount of an increase of \$17,385.59 for a final contract amount of \$123,986.69 be and 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 Kappatos, seconded by Kisielewski that this resolution be approved. The motion carried and Mayor Kalvaitis requested a roll call vote with the following results: Ayes: Kappatos, Moore, Kisielewski, White, & Beatrice. Absent: Williams. Nays: None. Mayor Kalvaitis declared the resolution adopted.

RESOLUTION #11-78

**RESOLUTION GRANTING 2011-2012 LIQUOR LICENSES
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, the present holders of alcoholic beverage licenses in the Borough have made application to the Mayor and Council for renewal for the period starting July 1, 2011 and ending June 30, 2012; and

WHEREAS, in the filing of the application the full amount of license fee has been paid and the applicants have complied with all of the requirements of the law, and no protest has been filed against the granting of license;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Runnemede, New Jersey, that the licenses be granted for the sale of alcoholic beverages as follows for the period starting July 1, 2011 to June 30, 2012.

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NAME OF LICENSES FOR RENEWAL:

Pat's Place Inc. Premises 115 S. Black Horse Pike
t/a Pete's Café

Plenary Retail Consumption License

State #0430-33-005-003

Runnemedede Fire Co., #1 Premises 26 E. 2nd Avenue
Club License (For Members Only)

State #0430-31-007-001

Black Horse Pike V.F.W. Post #3324 Premises Gravel Hill Road off Sixth Avenue
Club License (For Members Only)

State #0430-31-008-001

Adelphia Three Corporation 31 S. Black Horse Pike
t/a Phily Diner

Plenary Retail Consumption License

State #0430-33-004-014

Shakti Liquors, LLC., Premises 312 N. Black Horse Pike
t/a Runnemedede Discount Liquors

Plenary Retail Distribution License

State #0430-44-001-007

Runnemedede Lodging Investors Inc., Premises 109 Ninth Avenue
t/a Holiday Inn

Plenary Retail Consumption License (Hotel/Motel Exception)

State #0430-36-006-007

Runmart, Inc. Premises 212 N. Black Horse Pike
t/a Antonietta Bar & Restaurant

Plenary Retail Consumption License

State #0430-33-002-004

L. Stephens LLC., Premises 812-814 Black Horse Pike

Plenary Retail Consumption License

State #0430-33-003-004

AND BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized to execute and deliver to the above, or their authorized agents the said license.

DATE: June 8, 2011

BOROUGH OF RUNNEMEDE

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

RESOLUTION #11-79

RESOLUTION IN OPPOSITION TO SENATE BILL NO. 1351

WHEREAS, Senate Bill No. 1351 (hereinafter referred to as S-1351) would amend the Open Public Meetings Act, N.J.S.A. 10:4-6, et seq., to include many new requirements that are unnecessary to protect the public's interest in open and transparent government, and which would unduly burden municipalities; and,

WHEREAS, S-1351 would impose new procedural requirements on municipalities which will be time consuming and costly, at a time when municipalities are facing unprecedented financial constraints; and,

WHEREAS, S-1351 would impose new procedural requirements on municipalities that are impractical and wasteful, and which would result in longer meetings and less efficient governance; and,

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WHEREAS, among the time consuming, costly, impractical and wasteful new requirements of S-1351 are the following:

- . new requirements pertaining to subcommittees, including notice of subcommittee meetings and the preparation of minutes, which would, among other things, necessitate additional administrative support for all meetings of subcommittees so that minutes can be prepared; and,
- . new requirement that agendas provide a description of all agenda items, including the names of the parties to and approximate dollar amounts of any contracts to be acted upon, which would increase preparation time for agendas; and,
- . new requirement that agendas include estimated starting times for the public portion of the meeting and the portion of the meeting from which the public is to be excluded, though this information would be purely speculative and unreliable; and,
- . new requirement that no public body be permitted to act upon or discuss a matter that is not listed on the agenda except in emergencies, which requirement would be impractical and unnecessarily inhibit the operations of municipal government, as it is often necessary for the effective and efficient administration of municipal governmental purposes to discuss or act on matters for which three business days' notice may not be possible; and this would effectively prevent discussion of items brought forward by the public; and,
- . new requirement that a public body provide for public comment on emergency items that are added to a meeting agenda, adding unnecessary and time-consuming process to meetings; and,
- . new requirement that a public body provide for public comment before taking final action on any matter at any meeting of at least three minutes per person, which requirement, as written, would result in an unworkable series of public comment periods on every action of the governing body, from appointments to resolutions to approval of minutes, thereby adding substantial time to every meeting of the public body; and,
- . new requirement eliminating attorney-client privilege as a basis for excluding the public from a portion of the meeting, which will inhibit the public body's ability to obtain needed legal advice, which is contrary to the public interest; and,
- . new requirement that public bodies be permitted to exclude the public from discussion of personnel matters only with the written consent of the potentially affected employee, thereby inhibiting the public body's ability to take necessary actions on personnel matters; and,
- . new requirements for more extensive minutes of public body meetings, such as the inclusion of each member's stated reasons for his or her actions or vote, the identity of each member of the public who spoke and a summary of what was said, which shall cause the preparation of minutes to be more time consuming and costly; and,
- . confusing new requirements pertaining to disclosure of recordings of meetings, including making recordings promptly available after meetings, and somehow incorporating such recordings with meeting minutes; and,
- . new requirements that minutes would include electronic communications concerning public business among an effective majority of the members that occurred prior to a meeting, which would be an unworkable and ineffective imposition on municipalities, and would purport to make pre-meeting communications somehow become part of the meeting itself, an unprecedented expansion of the meeting concept; and,
- . new requirements for maintaining on the municipal website schedules of meetings, agendas, notices of emergency meetings, minutes, resolutions and ordinance to the extent not already set forth in the minutes, and closed meetings resolutions, for a period of at least five years, which would result in additional costs for posting and maintaining website information;

WHEREAS, there is no justifiable basis for the imposition of the burdensome and cost generative provisions of S-1351; and,

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WHEREAS, portions of S-1351 place financial, time, manpower and other burdens on municipalities at a time when municipalities are constrained to layoff municipal employees, impose furloughs, and reduce departmental budgets so that municipalities can meet strict CAP requirements even when revenues are decreased and operating costs continue to climb; and,

WHEREAS, the cost generative provisions of S-1351 are unfunded mandates that violate the "State Mandate, State Pay" amendment to the New Jersey Constitution;

NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Runnemede, County of Camden, and State of New Jersey, for the reasons stated above, do hereby opposes Senate Bill No. 1351 in its current form, and urge the New Jersey State Senate and Assembly to oppose this Bill; and,

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to State Senator Loretta Weinberg, State Senator Stephen Sweeney, the members of the Senate and Budget Appropriations Committee, the legislators of the 5th State Legislative District, the New Jersey State League of Municipalities, and the Municipal Clerks' Association of New Jersey.

BOROUGH OF RUNNEMEDE

A motion was made by Moore, seconded by Beatrice that this resolution be approved. The motion carried and Mayor Kalvaitis requested a roll call vote with the following results: Ayes: Moore, Kisielewski, White, & Beatrice. Abstentions: Kappatos; Absent: Williams. Nays: None. Mayor Kalvaitis declared the resolution adopted.

RESOLUTION #11-80

WHEREAS, It has come to the attention of the Tax Collector that taxes for Block 60, Lot 2 were paid twice for the 1st & 2nd quarter of 2011 due to an error by a mortgage company; and

WHEREAS, the mortgage company has requested reimbursement of the duplicate payment; and

THEREFORE, BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede that a check be issued in the following amount to the mortgage company as a refund; and

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

Corelogic	Block 60, 2	\$597.17
1 First American Way		
Refund Unit: DFW 1-3		
Westlake, TX 76262		

BOROUGH OF RUNNEMEDE

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

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RESOLUTION 11-81

**RESOLUTION DESIGNATING RECIPIENTS FOR THE
CAMDEN COUNTY HOUSING REHABILITATION PROGRAM
AND AUTHORIZING CAMDEN COUNTY DIVISION OF COMMUNITY
DEVELOPMENT AS ADMINISTRATIVE AGENT**

WHEREAS, the Runnemede Housing Rehabilitation Agency, hereinafter referred to an "Agency" has received and reviewed applications by certain homeowners specified herein for rehabilitation of their dwellings under the Camden County community Development Block Grant Program; and

WHEREAS, said Agency has determined that said homeowners are eligible under the guidelines of said program; and

WHEREAS, the County of Camden has been authorized by Cooperation Agreements between the County and the various participating municipalities to administer the Housing Rehabilitation Program from funds received under Community Development Block Grant Program;

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. That the following homeowners are hereby determined eligible for assistance under the Camden County Home Improvement Program: 23-D-115

2. That the Camden county Division of Community Development is hereby authorized to process the aforementioned homeowner's application for rehabilitation of their dwellings as specified herein.

3. That the Camden County Division of community Development is further authorized to do the following:

a. Execute any and all documents and perform all administrative functions which may be required or desired in order to carry out the terms and conditions of the Community Development Block Grant Program.

b. Make payments to the homeowners and contractors in amounts determined by the County for services performed in rehabilitating the dwellings specified herein.

BOROUGH OF RUNNEMEDE

A motion was made by Beatrice, seconded by Kappatos that the resolution be adopted. The motion carried

RESOLUTION #11-82

**RESOLUTION ACCEPTING THE LOW QUOTE FOR
TWO COPIERS
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN,
STATE OF NEW JERSEY**

WHEREAS, the Borough of Runnemede solicited quotes for 2copiers, one for use in the front office and one for the court office; and

WHEREAS, the Borough received quotes from two companies; and

WHEREAS, the lowest quote was received was from Ray's Copier Service in the amount of \$9,100.00 for both.

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NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Runnemede, County of Camden and State of New Jersey that is hereby approves the low quote received from Ray's Copier Service in the amount of \$9,100.00 through a lease/purchase in the amount of \$249.00 over 48 months;

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

BOROUGH OF RUNNEMEDE

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

RESOLUTION #11-83

**RESOLUTION CONFIRMING 2011 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 2011:

FIRE DEPARTMENT

Part Time EMT Scott Michael Kibler 6/8/11 to 12/31/11 \$10.75 per hour

BOROUGH OF RUNNEMEDE

BOROUGH OF RUNNEMEDE

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

RESOLUTION #11-84

**RESOLUTION APPOINTING ROBERT CHABOT AS THE
MUNICIPALITY'S ANIMAL CRUELTY INVESTIGATOR TO SO
ACT AS AN OFFICER FOR DETECTION, APPREHENSION AND ARREST
OF OFFENDERS OF NEW JERSEY ANIMAL CRUELTY AND CONTROL
LAWS PURSUANT TO NJSA 4:19-15.16B.**

WHEREAS, Robert Chabot of Independent Animal Control, is contracted with the Borough of Runnemede to provide animal control services through a shared services agreement with Camden County; and

WHEREAS, Robert Chabot has successfully completed the mandatory training outlined under NJAC 8:23A-2.6 and 8:23A-2.7.

NOW, THEREFORE BE IT RESOLVED, that Mayor and council of the borough of Runnemede, Camden County, State of New Jersey hereby appoint Robert Chabot as an Animal Cruelty Investigator to so act as an officer for detection, apprehension and arrest of violators of New Jersey animal cruelty and control laws.

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BE IT FURTHER RESOLVED, that this appointment will be valid for so long as Robert Chabot and Independent Animal Control is contracted with the municipality, through the shared services agreement with Camden County, and that the municipality will incur no additional financial charges resulting from this appointment.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #11-85

**RESOLUTION AUTHORIZING
2011 EMERGENCY TEMPORARY APPROPRIATIONS**

(SEE ATTACHED RESOLUTION)

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

RESOLUTION 11-86

**RESOLUTION DESIGNATING RECIPIENTS FOR THE
CAMDEN COUNTY HOUSING REHABILITATION PROGRAM
AND AUTHORIZING CAMDEN COUNTY DIVISION OF COMMUNITY
DEVELOPMENT AS ADMINISTRATIVE AGENT**

WHEREAS, the Runnemedede Housing Rehabilitation Agency, hereinafter referred to an "Agency" has received and reviewed applications by certain homeowners specified herein for rehabilitation of their dwellings under the Camden County community Development Block Grant Program; and

WHEREAS, said Agency has determined that said homeowners are eligible under the guidelines of said program; and

WHEREAS, the County of Camden has been authorized by Cooperation Agreements between the County and the various participating municipalities to administer the Housing Rehabilitation Program from funds received under Community Development Block Grant Program;

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. That the following homeowners are hereby determined eligible for assistance under the Camden County Home Improvement Program: 23-D-116

2. That the Camden county Division of Community Development is hereby authorized to process the aforementioned homeowner's application for rehabilitation of their dwellings as specified herein.

3. That the Camden County Division of community Development is further authorized to do the following:

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a. Execute any and all documents and perform all administrative functions which may be required or desired in order to carry out the terms and conditions of the Community Development Block Grant Program.

b. Make payments to the homeowners and contractors in amounts determined by the County for services performed in rehabilitating the dwellings specified herein.

BOROUGH OF RUNNEMEDE

A motion was made by Beatrice, seconded by Kappatos that the resolution be adopted. The motion carried

RESOLUTION #11-87

**RESOLUTION OF THE BOROUGH OF RUNNEMEDE,
CAMDEN COUNTY, NEW JERSEY AUTHORIZING THE
PURCHASE OF AN E-TICKETING SYSTEM
AND ENTERING INTO SHARED SERVICE AGREEMENTS
FOR GROUP PURCHASING AND OPERATION OF E-TICKETING
SYSTEMS**

WHEREAS. The Borough Mayor and Council has determined and recognizes an increased demand for citizen services from the Borough Police Department, and

WHEREAS. The Borough Mayor and Council has determined that automating the traffic ticketing issuing and processing system can significantly decrease cost, increase productivity and improve citizen services.

NOW THEREFORE, BE IT RESOLVED, by the Borough Mayor and Council that the Borough of Runnemede is hereby authorized to purchase an Electronic Ticketing System to be used by the Borough Department of Police.

FURTHER, the Borough Mayor and Council has determined that a group purchase and operation of an E-Ticketing System is both appropriate and cost effective.

NOW THEREFORE, BE IT FURTHER RESOLVED, by the Borough Mayor and Council that the Borough is hereby authorized to purchase and operate an E-Ticketing System as a municipal shared services program, and that the proper official of the Borough is hereby authorized to execute an "Shared Services Agreement" for the purchase and operation of an Electronic Ticketing System.

BOROUGH OF RUNNEMEDE

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

PAYMENT OF BILLS: A motion was made by Beatrice, seconded by White 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: Moore, White, Kappatos, Kisielewski, Beatrice. Nays: None. Absent: Williams; Mayor Kalvaitis authorized the payment of bills.

JUNE 8, 2011

(SEE ATTACHED PAYMENT OF BILLS)

GOOD & WELFARE:

Steve Van Camp, Runnemede Police Officer: Mr. Van Camp asked if Mayor & Council had reviewed the request he had submitted in letter form. Solicitor Kennedy indicated that since Mr. Van Camp had involved an attorney, a response letter would be coming from the solicitor's office.

Val Colusanno, 831 N. Oakland Avenue: Ms. Colusanno thanked Mayor & Council for continuing the summer recreation program.

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

Councilman Beatrice asked the other council members if someone could help out at the senior citizens meeting since he would be away. Councilman Moore volunteered.

There being no further business to come before Mayor and Council at this time a motion was made by Moore and seconded by Kisielewski to adjourn the meeting. The motion carried and Mayor Kalvaitis declared the meeting adjourned at 7:10 PM.

Approved by:


Bertha Kalvaitis, Mayor

Attest:


Joyce Pinto, Borough Clerk

RESOLUTION NO. 11- 85
Emergency Temporary Appropriations 2011 CY

WHEREAS, an emergent condition has arisen in that the Borough is expected to enter in contracts, commitments or payments prior to the 2011 CY budget and no adequate provision has been made in the 2011 CY budget for the aforesaid purposes, and

WHEREAS, N.J.S. 40A:4-20 provides for the creation of an emergency temporary appropriation for said purpose, and

WHEREAS, the total emergency temporary appropriation resolutions adopted in the year 2011 CY pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A:4-20) including this resolution total

General Fund	\$3,114,113.37
Sewer Fund	\$ 255,950.00

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Borough Council of the Borough of Runnemede, (not less than 2/3 of all members thereof affirmatively concurring), that in accordance with the provisions of N.J.S.A. 40A:4-20:

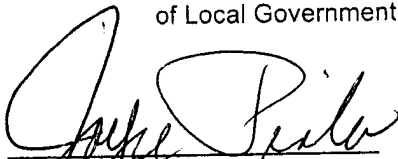
1 Emergency temporary appropriations be and the same are hereby made in the amount of \$

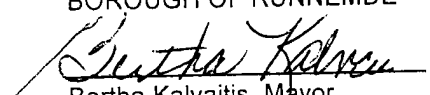
General Fund	\$1,057,750.00
Sewer Fund	\$ 136,250.00

(see attachment 1 dated 6-8-2011 for detailed accounts)

2 Said emergency appropriations will be provided for in the 2011 CY Budget.

3 That one certified copy of this resolution be filed with the Director, Division of Local Government Services.

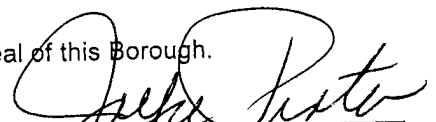

Joyce Pinto, Borough Clerk

BOROUGH OF RUNNEMEDE

Bertha Kalvaitis, Mayor

I HEREBY CERTIFY, that the foregoing resolution is a true copy of a resolution adopted by the Mayor and Council of the Borough of Runnemede, New Jersey at a meeting of said Mayor and Council held on the 8TH day of June, 2011.

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

DATED: 6-08-11


Joyce Pinto, Borough Clerk

Attachment 1

6/8/2011

GENERAL FUND
EMERGENCY TEMPORARY BUDGET APPROPRIATIONS

	<u>SW</u>	<u>OE</u>
GENERAL GOVERNMENT:		
Administration	\$20,000.00	
Salaries & Wages		\$10,000.00
Other Expenses		
Mayor & Council	10,000.00	
Salaries & Wages		500.00
Other Expenses		
Municipal Clerk	10,000.00	
Salaries & Wages		2,000.00
Other Expenses		
Financial Administration	0.00	
Salaries & Wages		3,000.00
Other Expenses		
Audit Services		20,000.00
Other Expenses		
Tax Collection	30,000.00	
Salaries & Wages		3,000.00
Other Expenses		
Tax Assessment	3,000.00	
Salaries & Wages		500.00
Other Expenses		
Legal Services		20,000.00
Salaries & Wages		
Other Expenses		
Engineering Services	0.00	
Salaries & Wages		0.00
Other Expenses		
LAND USE ADMINISTRATION:		
Planning Board	0.00	
Salaries & Wages		0.00
Other Expenses		
CODE ENFORCEMENT:		
Code Enforcement	5,000.00	
Salaries & Wages		0.00
Other Expenses		
INSURANCE:		
Liability Insurance		0.00
Other Expenses		
Worker Compensation		0.00
Other Expenses		
Employee Group Insurance		0.00
Other Expenses		
Unemployment Compensation		0.00
Other Expenses		

Temporary Budget, continued

Page 2 of 5

PUBLIC SAFETY:

Police Department

Salaries & Wages

375,000.00

Other Expenses

12,000.00

Fire Department

Salaries & Wages

25,000.00

Other Expenses

15,000.00

Fire Hydrant Service

Other Expenses

35,000.00

Aid to Volunteer Fire Co.

Other Expenses

0.00

Aid to Ambulance Corps

Other Expenses

Emergency Medical Technician

Salaries & Wages

75,000.00

Other Expenses

15,000.00

Municipal Prosecutor

Salaries & Wages

2,500.00

PUBLIC WORKS:

Road Department

Salaries & Wages

55,000.00

Other Expenses

0.00

Sanitation Department

Salaries & Wages

50,000.00

Other Expenses

65,000.00

Buildings & Grounds

Salaries & Wages

0.00

Other Expenses

10,000.00

Vehicle Maintenance

Salaries & Wages

0.00

Other Expenses

10,000.00

HEALTH & HUMAN SERVICES:

Board of Health

Salaries & Wages

2,000.00

Other Expenses

250.00

PARKS & RECREATION:

Maintenance of Free Public Library

Local Library Aid

Other Expenses

\$75,000.00

Recreation Department

Salaries & Wages

7,500.00

Other Expenses

5,000.00

OTHER COMMON OPERATING FUNCTIONS:

Celebration of Public Events

Other Expenses

8,500.00

Temporary Budget, continued

Page 3 of 5

SW

OE

UTILITY EXPENSES:

Electricity		\$10,000.00
Other Expenses		
Street Lighting		40,000.00
Other Expenses		
Telephone		0.00
Other Expenses		
Water		0.00
Other Expenses		
Natural Gas		0.00
Other Expenses		
Fuel Oil		0.00
Other Expenses		
Sewer Treatment		1,000.00
Other Expenses		
Gasoline		0.00
Other Expenses		

SOLID WASTE DISPOSAL COSTS:

Sanitary Landfill		0.00
Other Expenses		

STATUTORY EXPENDITURES:

Public Employee Retirement System		0.00
Other Expenses		
Social Security & Medicare		0.00
Other Expenses		
Disability		0.00
Other Expenses		
Police & Fire Retirement System		0.00
Other Expenses		

STATE & FEDERAL GRANT PROGRAMS

Safe & Secure Communities Grant	0.00	
Salaries & Wages		
DWI Enforcement Grant	0.00	
Salaries & Wages		
Recycling Grant		0.00
Other Expenses		
Stormwater Management Grant		0.00
Other Expenses		
Clean Communities Grant		0.00
Other Expenses		
Municipal Alliance Grant		0.00
Other Expenses		
Body Armor Replacement Grant		0.00
Other Expenses		
Safe Schools & Communities Grant	0.00	
Salaries & Wages		
Transportation Trust Fund Grant		
Camden County Open Space Grant 2010		0.00
Other Expenses		

MUNICIPAL COURT FUNCTIONS:

Municipal Court	25,000.00	
Salaries & Wages		1,000.00
Other Expenses		
Public Defender	1,000.00	
Salaries & Wages		

	<u>SW</u>	<u>OE</u>	
DEFERRED CHARGES:			
Overexpenditure of Appropriation			
Other Expenses		\$0.00	
Expenditure without an Appropriation			
Other Expenses		0.00	
Deficit in Dog License Trust Fund			
Other Expenses		0.00	
Subtotal	\$696,000.00	\$361,750.00	\$1,057,750.00
CAPITAL IMPROVEMENTS:			
5% Downpayment			
Other Expenses			
DEBT SERVICE:			
Bond Principal			
Other Expenses		0.00	
Note Principal			
Other Expenses		0.00	
Interest on Bonds			
Other Expenses		0.00	
Interest on Notes			
Other Expenses		0.00	
HEALTH & HUMAN SERVICES			
Public Assistance			
Salaries & Wages	0.00		
Other Expenses		0.00	
RESERVE FOR UNCOLLECTED TAXES:			
Reserve for Uncollected Taxes			
Other Expenses		0.00	
TOTAL GENERAL FUND	\$696,000.00	\$361,750.00	\$1,057,750.00

SEWER UTILITY FUND
EMERGENCY TEMPORARY BUDGET APPROPRIATIONS

6/8/2011	<u>SW</u>	<u>OE</u>	
Administration			
Salaries & Wages	20,000.00		
Other Expenses		15,000.00	
Operations			
Salaries & Wages	40,000.00		
Other Expenses		40,000.00	
Audit Services			
Other Expenses		15,000.00	
Engineering Services			
Other Expenses		0.00	
Legal Services			
Other Expenses		0.00	
INSURANCE:			
Liability Insurance			
Other Expenses		0.00	
Worker Compensation			
Other Expenses		0.00	
Employee Group Insurance			
Other Expenses			
STATUTORY EXPENDITURES:			
Social Security & Medicare			
Other Expenses		6,000.00	
Disability			
Other Expenses		250.00	
Unemployment			
Other Expenses		0.00	
Subtotal	<u>60,000.00</u>	<u>76,250.00</u>	<u>136,250.00</u>
CAPITAL IMPROVEMENTS:			
5% Downpayment			
Other Expenses		0.00	
DEBT SERVICE:			
Bond Principal			
Other Expenses		0.00	
Interest on Bonds			
Other Expenses		0.00	
TOTAL SEWER UTILITY FUND	<u>\$ 60,000.00</u>	<u>\$ 76,250.00</u>	<u>\$ 136,250.00</u>

	<u>SW</u>	<u>OE</u>	
DEFERRED CHARGES:			
Overexpenditure of Appropriation			
Other Expenses		\$0.00	
Expenditure without an Appropriation			
Other Expenses		0.00	
Deficit in Dog License Trust Fund			
Other Expenses		0.00	
Subtotal	\$696,000.00	\$361,750.00	\$1,057,750.00
CAPITAL IMPROVEMENTS:			
5% Downpayment			
Other Expenses			
DEBT SERVICE:			
Bond Principal			
Other Expenses		0.00	
Note Principal			
Other Expenses		0.00	
Interest on Bonds			
Other Expenses		0.00	
Interest on Notes			
Other Expenses		0.00	
HEALTH & HUMAN SERVICES			
Public Assistance			
Salaries & Wages	0.00		
Other Expenses		0.00	
RESERVE FOR UNCOLLECTED TAXES:			
Reserve for Uncollected Taxes			
Other Expenses		0.00	
TOTAL GENERAL FUND	\$696,000.00	\$361,750.00	\$1,057,750.00

SEWER UTILITY FUND
EMERGENCY TEMPORARY BUDGET APPROPRIATIONS

6/8/2011	<u>SW</u>	<u>OE</u>	
Administration			
Salaries & Wages	20,000.00		
Other Expenses		15,000.00	
Operations			
Salaries & Wages	40,000.00		
Other Expenses		40,000.00	
Audit Services			
Other Expenses		15,000.00	
Engineering Services			
Other Expenses		0.00	
Legal Services			
Other Expenses		0.00	
INSURANCE:			
Liability Insurance			
Other Expenses		0.00	
Worker Compensation			
Other Expenses		0.00	
Employee Group Insurance			
Other Expenses			
STATUTORY EXPENDITURES:			
Social Security & Medicare			
Other Expenses		6,000.00	
Disability			
Other Expenses		250.00	
Unemployment			
Other Expenses		0.00	
Subtotal	<u>60,000.00</u>	<u>76,250.00</u>	<u>136,250.00</u>
CAPITAL IMPROVEMENTS:			
5% Downpayment			
Other Expenses		0.00	
DEBT SERVICE:			
Bond Principal			
Other Expenses		0.00	
Interest on Bonds			
Other Expenses		0.00	
TOTAL SEWER UTILITY FUND	<u>\$ 60,000.00</u>	<u>\$ 76,250.00</u>	<u>\$ 136,250.00</u>

JUNE 8, 2011

P.O. Type: A11
Range: First to Last
Format: Detail without Line Item Notes

Open: N Rcvd: Y Paid: N
Held: Y Appv: N Void: N
Bid: Y State: Y Other: Y

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

ADT SEC ADT SECURITY SERVICES

11-00078	02/01/11	Monthly Alarm		B	165.46	1-01-20-100-299	B	ADMIN Miscellaneous	R	02/01/11	05/26/11	46967305	N
10	Monthly Alarm	Borough - 2011			535.80	1-01-29-390-299	B	LIBRARY Miscellaneous	R	02/01/11	05/26/11	46967306	N
11	Quarterly Alarm	- Library											

701.26

Vendor Total: 701.26

AIRTECH AIR TECHNOLOGY SOLUTIONS OF

11-00528	05/17/11	FILTERS FIRE DEPT BUILDING			1,914.00	1-01-25-255-299	B	FIRE Miscellaneous	R	05/17/11	06/02/11	R21781	N
1	FILTERS	FIRE DEPT BUILDING											
					Vendor Total:	1,914.00							

AJ BAR50 A&J BAR & JANITORIAL SUPPLIES

11-00472	05/11/11	office supplies			23.98	1-01-26-310-224	B	BUILDINGS Supplies & Equipment	R	05/11/11	05/13/11	87531	N
1	office supplies												

11-00494 05/12/11 POLICE SUPPLIES

1	POLICE SUPPLIES				73.51	1-01-26-310-224	B	BUILDINGS Supplies & Equipment	R	05/12/11	05/17/11	87623	N
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11-00553 05/24/11 supplies buid & grounds

1	supplies buid & grounds				11.43	1-01-26-290-201	B	ROADS Supplies & Equipment	R	05/24/11	06/02/11	87516	N
2	supplies buid & grounds				22.05	1-01-26-290-201	B	ROADS Supplies & Equipment	R	05/24/11	06/02/11	87687	N

33.48

11-00587 06/03/11 office supplies

1	office supplies				27.44	1-01-26-310-224	B	BUILDINGS Supplies & Equipment	R	06/03/11	06/08/11	87938	N
					Vendor Total:	158.41							

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099 Excl
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ALLINDUS ALL INDUSTRIAL-SAFETY PRODUCTS										
11-00518	05/17/11	calibrate gas detector	299.04	1-07-50-502-514	B	SEWER Equipment Mainten / Rental	R	05/17/11 05/26/11	182356	N
1	calibrate gas detector									

Vendor Total: 299.04

AMERIC30 AMERICAN ASPHALT COMPANY INC										
11-00484	05/12/11	I-5 for pothole repairs	58.97	1-01-26-290-212	B	ROADS Maintenance	R	05/12/11 05/26/11	62173	N
1 I-5 for pothole repairs										

	1 I-5 for pothole repairs									
	11-00514 05/17/11 I-5 pot hole repairs		56.70	1-01-26-290-212	B	ROADS Maintenance	R	05/17/11 05/26/11	62290	N

Vendor Total: 115.67

ANIMALEM ANIMAL EMERGENCY SERVICE OF SJ									
	11-00533 05/17/11 FELINE, WOUND EMERGENCY		138.25	T-03-56-852-000	B Res. for Dog Trust Expenses	R	05/17/11 05/26/11	21579	
	1 FELINE, WOUND EMERGENCY								

Vendor Total: 138.25

ATLASFLA ATLAS FLASHER & SUPPLY CO INC									
11-00525 05/17/11 REPAIR CAR #8									
1 REPAIR CAR #8									
99.75	1-01-26-315-231	B VEHICLE MAINT Police Dept.					R	05/17/11 05/26/11	INV36515

Vendor Total: 99.75

ATT 33 AT&T									
11-00163	02/11/11	monthly sewer phone bill			B				
6	monthly sewer phone bill		375.24	1-07-50-500-518		B SEWER Telephone	R	02/11/11 06/06/11	5/25/11

Vendor Total: 375.24

AUTO S50 #1 AUTO SPA & DETAIL CENTER									
11-00476	05/12/11	CAR WASH 2ND QTR 2011		775.00	1-01-25-240-299	B	POLICE miscel]aneous	R	05/12/11 05/26/11
1	CAR WASH 2ND QTR 2011								

Vendor Total: 775.00

Vendor # Name		Contract PO Type		Acct Type Description		First Rcvd	chk/Void	Invoice	1099
PO #	PO Date Description	Amount	Charge Account			Stat/chk	Enc Date Date	Date	Excl
BATTER50 BATTERYZONE INC									
11-00566	05/24/11 BATTERIES FOR AED&POLICE RADIO								
1	BATTERIES FOR AED&POLICE RADIO	646.30	1-01-25-240-258	B	POLICE Supplies & Equipment	R	05/24/11 06/02/11	S0107044	N
Vendor Total:		646.30							
BEAVER50 BEAVERBROOK MOTORS INC									
11-00521	05/17/11 CAR #15								
1	CAR #15	635.63	1-01-26-315-231	B	VEHICLE MAINT Police Dept.	R	05/17/11 05/26/11	19391	N
Vendor Total:		635.63							
BELLMA50 BELLMAWR POSTMASTER ACCT #1042									
11-00564	05/24/11 2011 PRIMARY SAMPLE BALLOTS								
1	2011 PRIMARY SAMPLE BALLOTS	1,060.00	1-01-20-120-243	B	CLERK Elections	R	05/24/11 05/26/11	2011 PRIMARY	N
Vendor Total:		1,060.00							
BERGEYSI BERGEY'S INC									
11-00262	03/16/11 repairs recycle truck mg32543								
1	repairs recycle truck mg32543	316.54	G-01-55-212-705	B	Res. Recycling Tonnage Grant	R	03/16/11 06/02/11	PI234844R	N
2	credit on Inv#PI234844R	71.15-	G-01-55-212-705	B	Res. Recycling Tonnage Grant	R	06/02/11 06/02/11	PI235865R	N
		245.39							
11-00520 05/17/11 repair recycle truck mg60596									
1	repair recycle truck mg60596	41.03	G-01-55-212-705	B	Res. Recycling Tonnage Grant	R	05/17/11 06/02/11	PI241770R	N
Vendor Total:		286.42							
BERNIESA BERNIES AUTO REPAIR									
10-00435	04/05/10 Brakes for Car #10								
1	Brakes for Car #10	300.00	1-01-55-204-009	B	Accounts Payable	H	04/05/10 04/13/10		N
11-00477 05/12/11 SERVICE ON 7 VEHICLES									
1	SERVICE ON 7 VEHICLES	709.60	1-01-26-315-231	B	VEHICLE MAINT Police Dept.	R	05/12/11 05/26/11	2278	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099	
Item Description							Enc Date Date	Date	Invoice	Exc]
<hr/>										
11-00559 05/24/11 CAR #10			571.20	1-01-26-315-231	B VEHICLE MAINT Police Dept.	R	05/24/11 06/02/11		2307	N
1 CAR #10										
Vendor Total:			1,580.80							
<hr/>										
BEST U50 BEST UNIFORM										
11-00545 05/24/11 SUMMER UNIFORMS ALL +SEASONAL			184.35	1-01-26-290-220	B ROADS Uniforms	R	05/24/11 06/02/11		PO1513160003	N
1 SUMMER UNIFORMS ALL +SEASONAL			305.88	1-01-26-290-220	B ROADS Uniforms	R	05/24/11 06/02/11		PO1514010003	N
2 SUMMER UNIFORMS ALL +SEASONAL										
			490.23							
<hr/>										
Vendor Total:			490.23							
<hr/>										
BILL050 BILLOWS ELECTRIC SUPPLY CO										
11-00485 05/12/11 replac defec 4 way switch			60.40	1-01-26-310-226	B BUILDINGS miscellaneous	R	05/12/11 05/26/11		1266731-01	N
1 replac defec 4 way switch			38.09	1-01-26-310-226	B BUILDINGS miscellaneous	R	05/12/11 05/26/11		1262840-00	N
2 switch keys										
			98.49							
<hr/>										
Vendor Total:			98.49							
<hr/>										
BLACKWOOD BLACKWOOD ANIMAL HOSPITAL LLC										
11-00532 05/17/11 EUTHANASIA 4/7/2011			114.00	T-03-56-852-000	B Res. for Dog Trust Expenses	R	05/17/11 05/26/11		106444	N
1 EUTHANASIA 4/7/2011										
Vendor Total:			114.00							
<hr/>										
BOROUGH25 BOROUGH OF BARRINGTON										
11-00079 02/01/11 Monthly Gasoline			8,526.07	1-01-31-447-375	B GAS Gasoline	R	02/01/11 05/17/11		4/1-4/30/11	N
5 Monthly Gasoline										
			8,526.07							
<hr/>										
11-00162 02/11/11 monthly sewer gasoline			840.80	1-07-50-500-520	B SEWER Gasoline	R	02/11/11 05/26/11		4/2011	N
5 monthly sewer gasoline										
Vendor Total:			9,366.87							

Vendor # Name		Contract PO Type		Stat/Chk		First Rcvd	Chk/Void	Invoice	1099
Item Description	Amount	Charge Account	Acct Type	Description	Enc Date	Date	date	Invoice	Excl
BOROUGH5 BORO OF RUNN GENERAL ACCT									
11-00378 04/12/11 Monthly Sewer Cell Phone	163.60	B	R	SEWER Telephone	04/12/11	05/13/11			N
3 Monthly Sewer Cell Phone	163.60	1-07-50-500-518							
Vendor Total:		163.60							
CAMDEMCO CAMDEN COUNTY DEPT OF HEALTH									
11-00104 02/01/11 Animal Shelter - Monthly		B							
4 Animal Shelter - FEB 2011	427.00	T-03-56-852-000	R	Res. for Dog Trust Expenses	02/01/11	06/02/11		2/1-2/28/11	N
5 ANIMAL SHELTER MAR 2011	427.00	T-03-56-852-000	R	Res. for Dog Trust Expenses	02/01/11	06/02/11		3/1-3/31/11	N
6 ANIMAL SHELTER APR 2011	427.00	T-03-56-852-000	R	Res. for Dog Trust Expenses	02/01/11	06/02/11		4/1-4/30/11	N
Vendor Total:		1,281.00							
CAMDEN CAMDEN CO ENERGY RECOVERY CORP									
11-00075 02/01/11 Monthly Landfill - 2011		B							
7 Monthly Landfill	15,431.00	1-01-32-465-000	R	LANDFILL DISPOSAL COSTS OE	02/01/11	05/13/11		CC956663	N
Vendor Total:		15,431.00							
CAROSELL CAROSELLOS PIZZA									
11-00526 05/17/11 MEGANS LAW LUNCH 5/11/11									
1 MEGANS LAW LUNCH 5/11/11	47.70	1-01-25-240-299	R	POLICE Miscellaneous	05/17/11	05/26/11		161104	N
Vendor Total:		47.70							
CHUMANE ANIMAL WELFARE SOCIETY OF CC									
11-00331 03/24/11 MONTHLY ANIMAL SHELTER		B							
7 MONTHLY ANIMAL SHELTERING SITE	544.00	T-03-56-852-000	R	Res. for Dog Trust Expenses	04/15/11	05/17/11		1166	N
8 MONTHLY ANIMAL SHELTERING SITE	544.00	T-03-56-852-000	R	Res. for Dog Trust Expenses	04/15/11	06/08/11		1189 / 6/11	N
Vendor Total:		1,088.00							
Vendor Total:		1,088.00							

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

11-00522 05/17/11 CALIBRATION CAR#3,4,5,7,10&12												
1 CALIBRATION CAR#3,4,5,7,10&12				210.00	1-01-26-315-231		B VEHICLE MAINT Police Dept.	R	05/17/11	05/26/11	11547	N
Vendor Total:				210.00								
CLASSI66 CLASSIC CAMERAS												
11-00524 05/17/11 (2) Cameras for Staff												
1 (2) Cameras for Staff				679.85	1-01-25-255-257		B FIRE uniform Fire Safety	R	05/17/11	05/26/11	3026	N
Vendor Total:				679.85								
COMCAST COMCAST												
11-00082 02/01/11 Monthly Internet												
12 Monthly Internet - Borough				85.52	1-01-20-100-245		B ADMIN Internet/IT	R	02/01/11	05/13/11	4/30/11	N
11-00161 02/11/11 monthly sewer internet												
7 monthly sewer internet				73.32	1-07-50-500-522		B SEWER miscel]aneous	R	02/11/11	05/26/11	5/28-6/27/11	N
Vendor Total:				158.84								
COMM-FINC COMMERCE CAPITAL												
11-00080 02/01/11 Monthly Copier Lease												
9 Monthly Copier Lease				210.00	1-01-20-100-299		B ADMIN miscel]aneous	R	02/01/11	05/17/11	5/11C1151	N
10 Monthly Copier Lease				226.00	1-01-20-100-299		B ADMIN miscel]aneous	R	02/01/11	05/17/11	5/11C1151	N
Vendor Total:				436.00								
CORELOG CORELOGIC												
11-00512 05/17/11 REFUND OVERPAYMENT 60/2												
1 REFUND OVERPAYMENT 60/2				597.17	1-01-55-205-000		B Refund Tax Overpayments	R	05/17/11	05/26/11	REFUND	N
11-00606 06/03/11 REFUND TAXES 60/2 OVERPAYMENT												
1 REFUND TAXES 60/2 OVERPAYMENT				597.17	1-01-55-205-000		B Refund Tax Overpayments	R	06/03/11	06/06/11		N
Vendor Total:				1,194.34								

Vendor # Name		Contract PO Type		Acct Type Description		First	Rcvd	Chk/Void	Invoice	1099
PO #	PO Date	Description	Amount	Charge Account		Stat/chk	Enc Date	Date		Excl
COUNTYCO COUNTY CONSERVATION COMPANY										
11-00076	02/01/11	Monthly Yard waste	4,385.00	1-01-32-465-000	B	R	02/01/11	06/02/11	CCSPRD MAY-11	N
5	yard waste May 2011									
Vendor Total:			4,385.00							
COURIE50 NEW JERSEY PRESS MEDIA										
11-00555	05/24/11	LEGAL NOTICE, SPECIAL MEETING								
1	LEGAL NOTICE, SPECIAL MEETING		35.97	1-01-20-120-221	B	R	05/24/11	05/26/11	0001528102	N
11-00594	06/03/11	LEGAL NOTICES								
1	LEGAL NOTICES		105.93	1-01-20-120-221	B	R	06/03/11	06/06/11	0001530618	N
Vendor Total:			141.90							
COVERALL COVERALL NORTH AMERICA INC										
11-00250	03/11/11	Monthly Cleaning			B					
6	building cleaning		445.00	1-01-26-310-224	B	R	03/11/11	04/21/11	1020256353	N
Vendor Total:			445.00							
DEER 50 DEER PARK										
11-00077	02/01/11	Monthly water			B					
6	Monthly water		9.86	1-01-26-310-226	B	R	02/01/11	05/17/11	01E0431194505	N
11-00565	05/24/11	WATER 4/15/11-5/14/11								
1	WATER 4/15/11-5/14/11		4.93	1-01-25-240-299	B	R	05/24/11	05/26/11	01E0426016093	N
Vendor Total:			14.79							
DELTRONC DELTRONICS CORPORATION										
11-00519	05/17/11	repair pump #2 d-station								
1	repair pump #2 d-station		195.88	1-07-50-502-515	B	R	05/17/11	05/26/11	L484707D	N
Vendor Total:			195.88							
DM MEDIC DM MEDICAL BILLINGS INC										
11-00081	02/01/11	Monthly EMS Billing			B					

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
Item Description								
5 Monthly EMS Billing	2,228.00	1-01-25-261-280	B EMT SERVICE Contractual	R	02/01/11	05/26/11	392	N
Vendor Total:	2,228.00							
EAGLEPOI EAGLE POINT GUN/T J MORRIS&SON								
11-00513 05/17/11 AMMO	4,395.07	1-01-25-240-211	B POLICE Firearms & Ammunition	R	05/17/11	05/26/11	06091	N
1 AMMO								
Vendor Total:	4,395.07							
ENGINEER ENGINEERED HYDRAULICS INC								
11-00487 05/12/11 repair hydraulic hose jetter								
1 repair hydraulic hose jetter	17.87	1-07-50-502-514	B SEWER Equipment Mainten / Rental	R	05/12/11	05/26/11	057214	N
2 repair hydraulic hose jetter	19.48	1-07-50-502-514	B SEWER Equipment Mainten / Rental	R	05/12/11	05/26/11	057402	N
Vendor Total:	37.35							
FEDEX FEDEX								
11-00543 05/24/11 shipping charges								
1 shipping charges	36.61	1-07-50-502-519	B SEWER Miscellaneous	R	05/24/11	06/02/11	748744218	N
Vendor Total:	36.61							
FIRESTON FIRESTONE COMPLETE AUTO CARE								
11-00586 06/03/11 TIRES CAR #12								
1 TIRES CAR #12	455.99	1-01-26-315-231	B VEHICLE MAINT Police Dept.	R	06/03/11	06/08/11	137218	N
2 FLAT REPAIR CAR #4	19.99	1-01-26-315-231	B VEHICLE MAINT Police Dept.	R	06/03/11	06/08/11	137245	N
Vendor Total:	475.98							
11-00591 06/03/11 Tire Repair/Wheel Balance #7								
1 Tire Repair/Wheel Balance #7	19.99	1-01-26-315-231	B VEHICLE MAINT Police Dept.	R	06/03/11	06/08/11		N
Vendor Total:	495.97							
GLouce40 THE GLOUCESTER TOWNSHIP MUA								

Vendor # Name

PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type	Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
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11-00554	05/24/11	leaf disposal fees											
1	Leaf disposal fees		90.00	1-01-26-290-299		B	ROADS Miscellaneous	R	05/24/11	06/02/11		GTMA1	N

Vendor Total: 90.00

GRANTU50 GRANTURK EQUIPMENT CO INC
11-00548 05/24/11 SUPPLIES LITTER CONTROL

1	SUPPLIES LITTER CONTROL		565.79	G-01-55-212-707		B	Res. Clean Communities Grant	R	05/24/11	06/06/11		109337401	N
2	SUPPLIES LITTER CONTROL		955.67	G-01-55-212-707		B	Res. Clean Communities Grant	R	05/24/11	06/06/11		109335601	N
3	SUPPLIES LITTER CONTROL		526.25	G-01-55-212-707		B	Res. Clean Communities Grant	R	05/24/11	06/06/11		109335801	N

2,047.71

Vendor Total: 2,047.71

GRAPHI50 GRAPHIC IMPRESSIONS PRINTING
11-00495 05/12/11 ENVELOPES

1	ENVELOPES		177.81	1-01-25-240-258		B	POLICE Supplies & Equipment	R	05/12/11	05/17/11		31348	N
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Vendor Total: 177.81

HASLERFI MAILFINANCE

11-00317	03/21/11	Monthly Mail Machine											
3	Monthly Mail Machine	6/15-7/15	165.00	1-01-20-100-222		B	ADMIN Postage	R	03/21/11	06/02/11		H2502745	N
4	Monthly Mail Machine	1/15-2/14	165.00	1-01-20-100-222		B	ADMIN Postage	R	03/21/11	06/02/11		H2143603	N
5	Monthly Mail Machine	2/15-3/14	165.00	1-01-20-100-222		B	ADMIN Postage	R	03/21/11	06/02/11		H2215242	N
6	Monthly Mail Machine	3/15-4/14	165.00	1-01-20-100-222		B	ADMIN Postage	R	03/21/11	06/02/11		H2285683	N
7	Monthly Mail Machine	4/15-5/14	165.00	1-01-20-100-222		B	ADMIN Postage	R	03/21/11	06/02/11		H2358415	N

825.00

Vendor Total: 825.00

HILLT050 HILLTOP BLOCK & SUPPLY

11-00489	05/12/11	(6)50#, calcium owed 11-01451											
1	(6)50#, calcium owed 11-01451		88.80	0-01-26-290-299		B	ROADS miscellaneous	R	05/12/11	05/26/11		37329-1	N

Vendor Total: 88.80

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

HOME01 HOME DEPOT CREDIT SERVICES										
11-00112 02/01/11 maintenance of municipal buid		56.58	1-01-26-310-224	R			02/01/11	05/26/11	4042951	N
1 maintenance of municipal buid		56.58	1-01-26-310-224	R			02/01/11	05/26/11	4042939	N
2 maintenance of municipal buid		0.00	1-01-26-310-224	R						

		56.58								

11-00141 02/11/11 sheetrock supplies boro hal		25.90	1-01-26-310-224	R			02/11/11	05/26/11	1044346	N
1 sheetrock supplies boro hal		25.90	1-01-26-310-224	R			02/11/11	05/26/11	1015352	N
2 sheetrock supplies boro hal		32.13	1-01-26-310-224	R						

		58.03								

Vendor Total:		114.61								

JOYCE 50 JOYCE PINTO										
11-00607 06/08/11 REIMBURSE CLERK SCH ELEC 2011		518.16	1-01-20-120-243	R			06/06/11	06/08/11		N
1 REIMBURSE CLERK SCH ELEC 2011		518.16	1-01-20-120-243	R						

Vendor Total:		518.16								

JW TIRE J&W TIRE SERVICE OF NJ										
11-00527 05/17/11 Repair to E-752		142.50	1-01-26-315-234	R			05/17/11	05/26/11	9988	N
1 Repair to E-752		142.50	1-01-26-315-234	R						

Vendor Total:		142.50								

KALVAITI BERTHA KALVAITIS										
11-00577 05/25/11 TRAVEL EXPENSES		68.00	1-01-20-110-241	R			05/25/11	05/25/11	5/25/11	N
1 TRAVEL EXPENSES		68.00	1-01-20-110-241	R						

Vendor Total:		68.00								

KENNEDYC KENNEDY CULVERT & SUPPLY CO										
11-00547 05/24/11 FABRIC VFW PLAYGROUND		306.00	1-01-26-290-201	R			05/24/11	06/02/11	321823	N
1 FABRIC VFW PLAYGROUND		306.00	1-01-26-290-201	R			05/24/11	06/02/11	321818	N
2 FABRIC VETERANS MEMORIAL		306.00	1-01-26-290-201	R						

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

MAGELLAN MAGELLAN HILL TECHNOLOGIES															
11-00101	02/01/11 monthly phone bill				B		1,062.61	1-01-31-440-000	B	TELEPHONE OE	R	02/01/11	05/13/11	111201926	N
6	monthly phone bill														
Vendor Total:							1,062.61								
MECHANAPB MECHANICS NAPA BLACKWOOD															
11-00488	05/12/11														
1	wipers for street sweeper						35.54	1-01-26-315-233	B	VEHICLE MAINT Public Works	R	05/12/11	06/02/11	258009	N
2	ref 192383 11/15/09 credit						8.85	1-01-26-315-233	B	VEHICLE MAINT Public Works	R	06/06/11	06/06/11	192383	N
3	ref 248441 02/14/11 credit						18.03	1-01-26-315-233	B	VEHICLE MAINT Public Works	R	06/06/11	06/06/11	248441	N
							8.66								
Vendor Total:							8.66								
NAT AL50 NAT ALEXANDER COMPANY INC															
11-00232	03/08/11 Hydro-testing od SCBA Cylinder														
1	Hydro-testing od SCBA Cylinder						1,058.00	1-01-25-255-256	B	FIRE Supplies & Equipment	R	03/08/11	06/02/11	A33412	N
11-00443 04/27/11 1" Hose 20' Trash Line															
1	1" Hose 20' Trash Line						98.80	1-01-25-255-256	B	FIRE Supplies & Equipment	R	04/27/11	05/13/11	33592	N
11-00561 05/24/11 SCBA Repair															
1	SCBA Repair						295.00	1-01-25-255-256	B	FIRE Supplies & Equipment	R	05/24/11	06/02/11	A33845	N
Vendor Total:							1,451.80								
NEW JER80 NJLM															
11-00580	06/01/11 ADD FOR PT COURT STAFF														
1	ADD FOR PT COURT STAFF						60.00	1-01-43-490-299	B	COURT Miscellaneous	R	06/01/11	06/02/11	06/2011	N
11-00584 06/03/11 NJLWM SUBSCRIPTION 2011															
1	NJLWM SUBSCRIPTION 2011						64.00	1-01-20-100-299	B	ADMIN Miscellaneous	R	06/03/11	06/06/11	ID 11M-9156	N
Vendor Total:							124.00								
NJ DIV66 NJ DIV OF ALCOHOL BEV CONTROL															

06/08/11
12:02:37

Borough of Runnemed
Bill List By Vendor Id

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Vendor # Name		Contract	P0 Type	Acct Type Description		Stat/Chk	First Rcvd	Chk/Void	1099
PO #	PO Date Description	Amount	Charge Account				Enc Date	Date	Excl
Item Description									
1	OFFICE SUPPLIES	64.66	1-01-25-240-258	B	POLICE Supplies & Equipment	R	05/17/11	05/26/11	01861511 N
11-00558	05/24/11 OFFICE SUPPLIES								
1	OFFICE SUPPLIES	96.95	1-01-25-240-258	B	POLICE Supplies & Equipment	R	05/24/11	05/26/11	01869349 N
Vendor Total:		481.37							
ONECALLS ONE CALL CONCEPTS, INC									
11-00137	02/11/11 monthly sewer messages			B					
5	monthly sewer messages 2011	51.52	1-07-50-500-518	B	SEWER Telephone	R	02/11/11	05/26/11	1045529 N
Vendor Total:		51.52							
PARDOS50 PARDOS TRUCK SER PARTS WHSE IN									
11-00481	05/12/11 repair brakes F-800 mg68815								
1	repair brakes F-800 mg68815	41.52	1-01-26-315-233	B	VEHICLE MAINT Public Works	R	05/12/11	05/26/11	622897 N
2	repair brakes F-800 mg68815	66.09	1-01-26-315-233	B	VEHICLE MAINT Public Works	R	05/12/11	05/26/11	623069 N
-----		107.61							
11-00541	05/24/11 repairs to mg60596								
1	repairs to mg60596	28.90	G-01-55-212-705	B	Res. Recycling Tonnage Grant	R	05/24/11	06/02/11	625263 N
2	repairs to mg68814	67.22	G-01-55-212-705	B	Res. Recycling Tonnage Grant	R	05/24/11	06/02/11	625334 N
-----		96.12							
Vendor Total:		203.73							
PAULST50 PAULS CUSTOM AWARDS & TROPHIES									
11-00618	06/08/11								
1	youth awards	72.00	1-01-28-370-202	B	PUBLIC EVENTS Youth Week	R	06/08/11	06/08/11	21003 N
Vendor Total:		72.00							
PETITAS PETIT ASSOCIATES LLC									
11-00474	05/11/11 PLAN BD ESCROW 10-06								
1	PLAN BD ESCROW 10-06	920.00	T-14-56-295-801	B	Planning Board Escrow Expenses	R	05/11/11	05/13/11	3265 N

Vendor # Name

PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void date	Invoice	1099 Excl
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11-00511	05/17/11	PLAN BD ESCROW 11-01											
1	PLAN BD ESCROW 11-01		701.25	T-14-56-295-801		B	Planning Board Escrow Expenses	R	05/17/11	05/26/11		3267	N

11-00616	06/07/11	PLANNING BOARD ENGINEER FEES											
1	PLAN BD ENG. 11-03 TOYOTA		2,703.75	T-14-56-295-801		B	Planning Board Escrow Expenses	R	06/07/11	06/08/11		3302	N
2	PLAN BD ENG. 11-04 CEDAR PROP		1,218.75	T-14-56-295-801		B	Planning Board Escrow Expenses	R	06/07/11	06/08/11		3301	N

3,922.50

Vendor Total: 5,543.75

PETTY CA PETTY CASH-BORO OF RUNNEMEDE													
11-00604	06/03/11	PETTY CASH JUNE 2011											
1	PETTY CASH JUNE 2011		37.44	1-01-55-204-001		B	Petty Cash Fund	R	06/03/11	06/06/11			N

Vendor Total: 37.44

POLLCONT POLLUTION CONTROL													
11-00480	05/12/11	Cleanup trash/debris RYAA											
1	Cleanup trash/debris RYAA		111.80	6-01-55-212-707		B	Res. Clean Communities Grant	R	05/12/11	05/26/11		156378	N

11-00505	05/13/11	LANDFILL DISPOSAL FEES											
1	LANDFILL DISPOSAL FEES		737.13	1-01-32-465-000		B	LANDFILL DISPOSAL COSTS OE	R	05/13/11	05/26/11		40064	N

Vendor Total: 848.93

PUBLIC15 PUBLIC SAFETY OUTFITTERS INC													
11-00498	05/12/11	Hoods											
1	Hoods		120.00	1-01-25-255-256		B	FIRE Supplies & Equipment	R	05/12/11	05/26/11		5205	N

11-00499	05/12/11	Hydo Test 02 Cylinders											
1	Hydo Test 02 Cylinders		200.00	1-01-25-261-236		B	EMT SERVICE Supplies & Equip.	R	05/12/11	05/26/11		5222	N

11-00530	05/17/11	F/F Hoods (8)											
1	F/F Hoods (8)		240.00	1-01-25-255-256		B	FIRE Supplies & Equipment	R	05/17/11	05/26/11		5228	N

Vendor Total: 560.00

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

PUBLICSE PSE&G CO								
11-00083 02/01/11 Monthly Electric		B						
13 Monthly Electric	4,421.74	1-01-31-430-001	B ELECTRICITY Buildings	R	02/01/11	05/26/11	4/2011	N
14 Monthly Electric/Library	718.47	1-01-29-390-201	B LIBRARY - Electric	R	04/15/11	05/26/11	4/11	N
15 Monthly Electric/street light	8,076.32	1-01-31-435-000	B STREET LIGHTING OE	R	05/20/11	05/26/11	4/11	N

13,216.53

11-00084 02/01/11 monthly sewer electric bill		B						
21 monthly sewer electric bill	38.72	1-07-50-500-517	B SEWER Electric	R	02/01/11	06/06/11	602001277594	N
22 monthly sewer electric bill	21.84	1-07-50-500-517	B SEWER Electric	R	02/01/11	06/06/11	604001088595	N
23 monthly sewer electric bill	4.32	1-07-50-500-517	B SEWER Electric	R	02/01/11	06/06/11	600501355019	N
24 monthly sewer electric bill	511.55	1-07-50-500-517	B SEWER Electric	R	02/01/11	06/06/11	603601151912	N
25 monthly sewer electric bill	454.79	1-07-50-500-517	B SEWER Electric	R	02/01/11	06/06/11	602001197923	N
26 monthly sewer electric bill	703.56	1-07-50-500-517	B SEWER Electric	R	02/01/11	06/06/11	605400722923	N
27 monthly sewer electric bill	24.58	1-07-50-500-517	B SEWER Electric	R	02/01/11	06/06/11	602801335827	N
28 monthly sewer electric bill	152.55	1-07-50-500-517	B SEWER Electric	R	02/01/11	06/06/11	601101289290	N
29 monthly sewer electric bill	651.11	1-07-50-500-517	B SEWER Electric	R	02/01/11	06/06/11	602301207486	N
30 monthly sewer electric bill	361.14	1-07-50-500-517	B SEWER Electric	R	06/06/11	06/06/11	602501187131	N

2,924.16

Vendor Total: 16,140.69

RETR001 THE RETROSPECT INC								
11-00442 04/27/11 LEGAL ADS								
1 LEGAL ADS	65.47	1-01-20-120-221	B CLERK Advertising	R	04/27/11	05/13/11	13058	N

11-00556 05/24/11 PLANNING BOARD LEGAL NOTICE								
1 PLANNING BOARD LEGAL NOTICE	21.66	1-01-21-180-221	B PLANNING Advertising	R	05/24/11	05/26/11	13076	N
2 LEGAL NOTICE	43.22	1-01-20-120-221	B CLERK Advertising	R	05/24/11	05/26/11	13076	N

64.88

11-00588 06/03/11 PLANNING BOARD LEGAL NOTICE								
1 PLANNING BOARD LEGAL NOTICE	8.82	1-01-21-180-221	B PLANNING Advertising	R	06/03/11	06/06/11	13106	N

Vendor Total: 139.17

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

RIDGE RICHARD RIDGWAY

11-00483 05/12/11 clean comm dumpster RYAA

1	clean comm dumpster RYAA	1,370.00	G-01-55-212-707	B Res. Clean Communities Grant	R	05/12/11	05/26/11		040711	N
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Vendor Total: 1,370.00

ROGERS DON ROGERS, INC.

11-00582 06/03/11 RELEASE OF RETAINAGE PAY #3

1	RELEASE OF RETAINAGE PAY #4	2,271.65	C-04-55-938-001	B IMPROVEMENTS TO BEAVER BRANCH PARK	R	06/03/11	06/08/11			N
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Vendor Total: 2,271.65

RUNNICLEA RUNNEMEDE CLEANERS

11-00475 05/12/11 DRY CLEANING 2ND QTR 2011

1	DRY CLEANING 2ND QTR 2011	1,395.00	1-01-25-240-245	B POLICE uniforms	R	05/12/11	05/17/11		2ND QUARTER	N
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Vendor Total: 1,395.00

RUTRECYC RUTGERS, THE STATE UNIVERSITY

11-00497 05/12/11 recycling cert John

1	recycling cert John	345.00	1-07-50-502-516	B SEWER Education & Training	R	05/12/11	05/26/11		C0130722	N
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Vendor Total: 345.00

SOJERAUT SOUTH JERSEY AUTO SUPPLY

11-00544 05/24/11 vehicle bulbs

1	vehicle bulbs	21.40	1-01-26-290-201	B ROADS Supplies & Equipment	R	05/24/11	06/06/11		10FP9823	N
2	REPR HIGH IDLE REC TRK MG60596	264.93	G-01-55-212-705	B Res. Recycling Tonnage Grant	R	05/24/11	06/06/11		11FN4993	N
3	REPR HIGH IDLE REC TRK MG60596	22.69	G-01-55-212-705	B Res. Recycling Tonnage Grant	R	05/24/11	06/06/11		11F07977	N

309.02

Vendor Total: 309.02

SONJEMP SO NJ REG EMP BENEFITS FUND

11-00094 02/01/11 Monthly Health Insur

7	Monthly Health Insur	64,854.00	1-01-23-220-000	B EMPLOYEE GROUP INSURANCE OE	R	02/01/11	05/26/11		06/11	N
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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	PO Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
Item Description				Amount	Charge Account	Acct Type		Enc Date	Date		Excl
<hr/>											
Vendor Total:				64,854.00							
SOUTH 84 SOUTH JERSEY GAS COMPANY											
11-00089	02/01/11	Monthly Gas		230.47	B 1-01-29-390-203	B LIBRARY - Natural Gas	R	02/01/11	06/02/11	4/15-5/17/11	N
13	Monthly Gas	- Library									
11-00164	02/11/11	monthly sewer gas bill		30.87	B 1-07-50-500-521	B SEWER Natural Gas	R	02/11/11	06/06/11	4/18-5/17/11	N
8	monthly sewer gas bill										
Vendor Total:				261.34							
SOUTHE50 SOUTHERN PEST CONTROL											
11-00088	02/01/11	Monthly Pest Control		60.00	B 1-01-26-310-226	B BUILDINGS Miscellaneous	R	02/01/11	05/17/11	20138701	N
9	Monthly Pest Control			55.00	1-01-29-390-299	B LIBRARY Miscellaneous	R	02/01/11	05/17/11	20138505	N
10	Monthly Pest Control			115.00							
Vendor Total:				115.00							
SPORTZ SPORTZ CENTRAL											
11-00366	04/06/11			200.00	1-01-16-100-000	R MRNA	H	04/06/11	04/21/11	2011-44	N
1	Refund of fee - Res.	2011-44									
Vendor Total:				200.00							
STATETOX STATE TOXICOLOGY LABORATORY											
11-00493	05/12/11	DRUG TESTING (2)		70.00	1-01-25-240-210	B POLICE Doctors Exams	R	05/12/11	05/26/11	4/29/2011	N
1	DRUG TESTING (2)										
Vendor Total:				70.00							
SUNSHINE SUNSHINE INDUSTRIAL PRODUCTS											
11-00496	05/12/11	weed & wasp killer		876.00	1-07-50-502-513	B SEWER Treatment Chemicals	R	05/12/11	05/26/11	47788	N
1	weed & wasp killer										
Vendor Total:				876.00							
11-00542 05/24/11 poison ivy/tick wipes											

Vendor # Name		Contract	PO Type	Acct Type Description		First	Rcvd	Chk/Void	Invoice	1099
PO #	PO Date	Description	Amount	Charge Account		Stat/Chk	Enc Date	Date		Excl
Item Description										
<hr/>										
11-00517 05/17/11 repair 011 leak Case backhoe			367.66	1-07-50-502-514	B SEWER Equipment Mainten / Rental	R	05/17/11	05/26/11	SV39176	N
1 repair 011 leak Case backhoe										
Vendor Total:			367.66							
TRILEX TRILEX CLEANERS INC										
11-00491 05/12/11 Gear Repair and Cleanings			237.13	1-01-25-255-299	B FIRE Miscellaneous	R	05/12/11	05/26/11	20517	N
1 Gear Repair and Cleanings										
Vendor Total:			237.13							
USAMOBIL USA MOBILITY WIRELESS INC										
11-00136 02/11/11 monthly sewer pager			26.67	1-07-50-500-518	B SEWER Telephone	R	02/11/11	06/06/11	U0186176F	N
6 monthly sewer pager										
Vendor Total:			26.67							
VAUGHANO VAUGHAN OIL CO INC										
11-00603 06/03/11 REPAIR AIR CONDITIONING			98.00	1-01-26-310-226	B BUILDINGS Miscellaneous	R	06/03/11	06/06/11	34050	N
1 REPAIR AIR CONDITIONING										
Vendor Total:			98.00							
VCI EMS0 VCI EMERG VEHICLE SPECIALISTS										
11-00492 05/12/11 Repair to BLS 787			997.45	1-01-26-315-234	B VEHICLE MAINT Fire Department	R	05/12/11	06/02/11	66835	N
1 Repair to BLS 787										
Vendor Total:			997.45							
VERIZON33 VERIZON										
11-00253 03/15/11 monthly phone bill			148.88	1-01-31-440-000	B TELEPHONE OE	R	05/17/11	05/17/11	4/2011	N
5 monthly phone bill										
Vendor Total:			148.88							
VERIZMIR VERIZON WIRELESS										
11-00090 02/01/11 monthly cell Phones			538.70	1-01-31-440-000	B TELEPHONE OE	R	02/01/11	05/13/11	6572356634	N
8 Monthly Cell Phones										

Vendor # Name

PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type	Description	Stat/chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice	1099 Excl
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9	Monthly	Cell Phones	702.30	1-01-31-440-000		B	TELEPHONE OE	R	02/01/11	06/07/11		6572356634	N
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1,241.00

11-00209 02/25/11 POLICE cell phone

6	POLICE	221215760-001	3/23-4/22	355.15	1-01-31-440-000	B	TELEPHONE OE	R	05/02/11	05/13/11		6570629826	N
7	POL	620292308-00001	4/10-5/09	232.07	1-01-31-440-000	B	TELEPHONE OE	R	05/20/11	06/02/11		6577501215	N

587.22

11-00614 06/07/11 account # 721216217-00001

1	account #	721216217-00001	1,416.43	0-01-31-440-000		B	TELEPHONE OE	R	06/07/11	06/07/11		721216217-00001	N
2	account #	721216217-00001	341.32	1-01-31-440-000		B	TELEPHONE OE	R	06/07/11	06/07/11		721216217-00001	N

1,757.75

Vendor Total: 3,585.97

VITALCOM VITAL COMMUNICATION INC

11-00091	02/01/11	Monthly MOD IV Tax				B							
9	Monthly	MOD IV Tax	75.00	1-01-20-150-236		B	ASSESSOR Supplies & Equipment	R	03/01/11	06/06/11		V45846	N

Vendor Total: 75.00

WADELONG MADE LONG WOOD & KENNEDY LLC

11-00531	05/17/11	PROFESSIONAL SERVICES				B							
1	PROFESSIONAL SERVICES		5,737.50	1-01-20-155-227		B	LEGAL Professional Services	R	05/17/11	05/26/11		22326	N

Tracking Id: LEGAL2011 LEGAL FEES - 2011

Vendor Total: 5,737.50

WASTEMAN WASTE MANAGEMENT OF NJ INC

11-00092	02/01/11	Monthly Trash Pick up				B							
9	Monthly	Trash Pick up	18,454.00	1-01-26-305-225		B	SANITATION Contract. Services	R	02/01/11	05/17/11		1622042-2498-2	N
10	Monthly	Trash Pick up	90.19	1-01-29-390-299		B	LIBRARY Miscellaneous	R	02/01/11	05/17/11		1622106-2498-5	N

18,544.19

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

Vendor Total:				18,544.19										
WESTGROU WEST PAYMENT CENTER														
11-00535 05/17/11 40 & 40A updates				450.00	1-01-20-120-299	B	CLERK Miscellaneous	R		05/17/11	05/26/11	822793631	N	
1 40 & 40A updates														
Vendor Total:				450.00										
WOODBURY WOODBURY HEIGHTS BOROUGH														
11-00552 05/24/11 REPAIR REC TRUCK MG60596				180.00	6-01-55-212-705	B	Res. Recycling Tonnage Grant	R		05/24/11	06/06/11	0064	N	
1 REPAIR REC TRUCK MG60596				365.00	1-01-26-315-233	B	VEHICLE MAINT Public Works	R		05/24/11	06/06/11	0062	N	
2 REPAIR REC TRUCK MG60596				743.38	1-01-26-315-233	B	VEHICLE MAINT Public Works	R		05/24/11	06/06/11	0059	N	
3 REPAIR REC TRUCK MG60596				-----										
Vendor Total:				1,288.38										
11-00560 05/24/11 replace clutch mg60596														
1 replace clutch mg60596				996.76	6-01-55-212-705	B	Res. Recycling Tonnage Grant	R		05/24/11	06/06/11	111032	N	
Vendor Total:				2,285.14										

Total Purchase Orders:				134	Total P.O. line Items:				187	Total List Amount:				190,709.02
										Total Void Amount:				0.00

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	0-01	1,554.73	0.00	1,554.73	0.00
CURRENT FUND	1-01	165,547.74	300.00	165,847.74	200.00
SEWER OPERATING FUND	1-07	7,236.47	0.00	7,236.47	0.00
Year Total:		172,784.21	300.00	173,084.21	200.00
GENERAL CAPITAL FUND	C-04	2,271.65	0.00	2,271.65	0.00
	G-01	5,376.43	0.00	5,376.43	0.00
DOG TRUST FUND	T-03	2,678.25	0.00	2,678.25	0.00
OTHER TRUST FUNDS	T-14	5,543.75	0.00	5,543.75	0.00
Year Total:		8,222.00	0.00	8,222.00	0.00
Total of All Funds:		190,209.02	300.00	190,509.02	200.00

06/08/11
13:35:00

Borough of Runnemede
Purchase Order Listing By P.O. Number

Page No: 1

P.O. Type: All
Range: First to Last
Format: Condensed
Include Non-Budgeted: Y

Open: N Rcvd: N Paid: Y
Held: N Aprv: N Void: N
Bid: Y State: Y Other: Y
First Enc Date Range: 05/05/11 to 06/08/11

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
11-00465	05/09/11	601INFO J.HARTE ASSOCIATES LLC	COMPUTER EQUIPMENT - PD	Clsd	3,101.50	0.00	
11-00466	05/09/11	FNAJERSE FNA JERSEY LIEN SERVICES LLC	REDEEM LIEN 09-00103 120/3	Open	1,354.00	0.00	
11-00467	05/09/11	ACRUX ACRUX PROPERTY MANAGEMENT, LLC	REDEEM LIEN 10-00028 47/10	Open	364.57	0.00	
11-00468	05/09/11	SOHEHA SOHEHA	REDEEM LIEN 10-00134 136/7.01	Open	307.45	0.00	
11-00469	05/09/11	ATLINVES ATLANTIC INVESTMENT RESOURCES	REDEEM LIEN 10-00054 60/16.01	Open	420.62	0.00	
11-00470	05/10/11	VINCI SAL VINCI	REDEEM LIEN 129/6 10-00124	Open	1,090.79	0.00	
11-00473	05/11/11	FABRIKAN MICHAEL FABRIKANT	REDEEM LIEN 07-00042 63/7	Open	352.84	0.00	
11-00500	05/13/11	FNAJERSE FNA JERSEY LIEN SERVICES LLC	REDEEM LIENS	Open	2,569.29	0.00	
11-00501	05/13/11	SOHEHA SOHEHA	REDEEM LIEN 84/3.01 10-00077	Open	528.68	0.00	
11-00502	05/13/11	INDEPEND INDEPENDENT INVESTORS	REDEEM LIEN 164/28 10-00168	Open	480.51	0.00	
11-00503	05/13/11	SFSLLC SFS LLC	REDEEM LIEN 164/28 09-00155	Open	603.05	0.00	
11-00504	05/13/11	CCTS US BANK CUST/CCTS CAPITAL LLC	REDEEM LIEN 64/32 10-00062	Open	926.22	0.00	
11-00506	05/16/11	FNAJERSE FNA JERSEY LIEN SERVICES LLC	REDEEM LIEN 09-00121 136/3.01	Open	2,229.97	0.00	
11-00507	05/16/11	PLYMOUTH PLYMOUTH PARK TAX SERVICE	REDEEM LIEN 08-00092 136/3.01	Open	35,328.53	0.00	
11-00508	05/16/11	BOROU75 BORO OF RUNN GENERAL ACCT	OVERAGE 2 QUARTER 136/3.01	Open	924.44	0.00	
11-00509	05/16/11	INDEPEND INDEPENDENT INVESTORS	LIEN REDEMPTION 159/5	Open	1,438.33	0.00	
11-00510	05/16/11	CAMDENJI CAMDEN COUNTY MUNICIPAL JIF	Insurance 2011 - 2nd Install	Open	144,839.58	0.00	
11-00536	05/18/11	GLOUCE40 THE GLOUCESTER TOWNSHIP MUA	DISPOSAL OF LEAVES	Open	8,205.00	0.00	
11-00537	05/18/11	601INFO J.HARTE ASSOCIATES LLC	COMPUTER EQUIPMENT - PD	Open	550.00	0.00	
11-00538	05/23/11	INDEPEND INDEPENDENT INVESTORS	REDEEM LIEN 40/7 #10-00020	Open	505.85	0.00	
11-00539	05/23/11	GARDIN GARDEN STATE INVESTMENT	REDEEM LIEN 142/6 #10-00137	Open	849.86	0.00	
11-00540	05/23/11	PROCAPIT US BANK-CUST/PRO CAPITAL I LLC	REDEEM LIEN 89/12 #10-00082	Open	924.88	0.00	
11-00578	05/25/11	PISCIOTR RICHARD PISCIOTTA	BALANCE REDEEM 85/8 07-00059	Open	924.44	0.00	
11-00579	05/25/11	SAFEGUAR SAFEGUARD BUSINESS SYSTEMS INC	BANKING SERVICES & EQUIPMENT	Open	1,668.32	0.00	
11-00608	06/06/11	FNAJERSE FNA JERSEY LIEN SERVICES LLC	REDEEM LIEN 51/6 10-00033	Open	588.97	0.00	
11-00609	06/06/11	GARDIN GARDEN STATE INVESTMENT	REDEEM LIENS	Open	2,330.06	0.00	
11-00610	06/06/11	ACRUX ACRUX PROPERTY MANAGEMENT, LLC	REDEEM LIEN 147.04/22 10-00143	Open	250.12	0.00	
11-00611	06/06/11	SOHEHA SOHEHA	REDEEM LIEN 40/8 10-00021	Open	605.00	0.00	
11-00612	06/06/11	INDEPEND INDEPENDENT INVESTORS	REDEEM LIENS	Open	623.54	0.00	
11-00613	06/07/11	STAPLESC STAPLES COPY&PRINT CENTER #62	POLICE DEPT COLOR PRINTERS	Open	584.98	0.00	
P1100051	05/06/11	NJFAM77 NJ FAMILY SUPPORT PAYMENT CTR	garnishment#2 we 4/24/-5/01/11	Clsd	440.00	0.00	
P1100052	05/18/11	NJFAM77 NJ FAMILY SUPPORT PAYMENT CTR	garnishment#2 w/e 5/6-5/13/11	Open	440.00	0.00	
P1100053	06/01/11	NJFAM77 NJ FAMILY SUPPORT PAYMENT CTR	garnishment#2 w/e 5/20-5/27/11	Open	440.00	0.00	
P1100054	06/03/11	AFLAC AFLAC	aflac #2 m/e 5/31/11	Open	79.02	0.00	
P1100055	06/03/11	FALL ROGER FALLOON	union dues m/e 5/11	Open	390.00	0.00	
P1100056	06/03/11	FIREFIGH IAFF LOCAL 3249	union dues m/e 5/11	Open	130.36	0.00	
P1100057	06/03/11	FRATERNA FRATERNAL ORDER OF POLICE	union dues m/e 5/2011	Open	544.00	0.00	
P1100058	06/03/11	CWA CWA-DUES	union dues m/e 5/2011	Open	227.50	0.00	
P1100059	06/03/11	EQUIT01 AXA EQUITABLE	deferred comp m/e 5/11	Open	2,740.00	0.00	
P1100060	06/03/11	BOROU75 BORO OF RUNN GENERAL ACCT	dental ins m/e 5/11	Open	1,368.00	0.00	
P1100061	06/03/11	BOROU75 BORO OF RUNN GENERAL ACCT	health ins 5/11	Open	2,719.53	0.00	
P1100062	06/30/11	BOROU75 BORO OF RUNN GENERAL ACCT	admin fee m/e 5/11	Open	40.00	0.00	
Total Purchase Orders: 42 Total P.O. Line Items: 61 Total List Amount: 225,029.80 Total Void Amount: 0.00							

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	0-01	5,757.70	0.00
CURRENT FUND	1-01	150,744.38	0.00
	G-01	2,447.30	0.00
	T-12	9,558.41	0.00
ER TRUST FUNDS	T-14	56,522.01	0.00
Year Total:		66,080.42	0.00
Total of All Funds:		225,029.80	0.00