

**JUNE 6, 2012**

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 5:00 PM. The following members were present at roll call: Mayor Kalvaitis, Council members: Kappatos, Passio, & Beatrice. Absent: Kisielewski, Williams & White. Present: CFO/Business Administrator, Richard Wright, Borough Engineer, Steve Bach & Len Wood, Esquire.

**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 Passio that the minutes of the 5/1/12 meeting be approved as submitted by the clerk. The motion carried.

**REPORT OF CONSTRUCTION CODE OFFICIAL:** A report was read stating that the sum of \$16,001.00 was collected in various building permits and license fees during the month of May, 2012. All fees were turned over to the Borough Treasurer.

**REPORT OF BOROUGH TREASURER:** No report was submitted.

**REPORT OF BOROUGH CLERK:** A report was read reporting that the sum of \$30.00 was collected in various permits and licenses together with 2,317.00 in dog & cat license fees during the month of May, 2012. All fees were turned over to the Borough Treasurer.

**REPORT OF CHIEF OF POLICE:** A report was read reporting that the sum of \$132.35 was collected in Police Accident, Discovery, Solicitor, OPRA requests & Firearms Permits during the month of May, 2012. All funds were turned over to the Borough Treasurer.

**REPORT OF MUNICIPAL JUDGE:** A report was read stating that the sum of \$12,302.63 to cover fines and costs was collected during the month of April, 2012. A check in the amount of \$2.00 was also received for the POAA Fund. A check in the amount of \$311.50 was also received for the Public Defender fees. A report was also read stating that the sum of \$12,172.00 to cover fines and costs was collected during the month of May, 2012. A check in the amount of \$20.00 was also received for the POAA Fund. A check in the amount of \$50.00 was also received for the Public Defender fees. All funds were turned over to the Borough Treasurer.

**REPORT OF FIRE CHIEF:** No report was submitted.

**REPORT OF REGISTRAR OF VITAL STATISTICS:** A report was read reporting that the sum of \$3,008.00 was collected for vital statistic documents during the month of May, 2012. 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, 2012. Fees in the amount of \$1,560.00 were collected. Emergency Medical Service Billing for the month of May, 2012 was \$17,134.83. All fees collected were turned over to the Borough Treasurer.

**REPORT OF TAX COLLECTOR:** A report was read for the month of May, 2012, reporting that a total of \$2,985,124.54 was collected in taxes for the current year and a total of \$57,107.39 was collected in Sewer Utility Payments.

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

**PUBLIC HEARING:**

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

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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 Kappatos seconded by Passio the ordinance be adopted. The motion carried and Mayor Kalvaitis requested a roll call vote with the following results: Ayes: Beatrice, Kappatos & Passio. Nays: None. Absent: Kisielewski, White & Williams. Mayor Kalvaitis declared the ordinance adopted.

**ORDINANCE #12-04**

**AN ORDINANCE AMENDING ORDINANCE #09-14  
SCHEDULE OF FEES ESTABLISHED  
FOR SUMMER RECREATION PROGRAM**

WHEREAS, the Mayor and Borough Council of the Borough of Runnemede, County of Camden, State of New Jersey, offer a summer recreation program for the children residing in the Borough of Runnemede; and

WHEREAS, the Mayor and Borough Council of the Borough of Runnemede, County of Camden, State of New Jersey, desire to establish a fee schedule for participation in the Borough Summer Recreation Program.

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Borough Council of the borough of Runnemede, County of Camden, State of New Jersey, as follows:

**FEES FOR PARTICIPATION IN THE BOROUGH SUMMER RECREATION PROGRAM**

\$40.00 per child

**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. John Schmidt, 1 W. Thompson Avenue, Gloucester City, NJ stated that he didn't think there were enough council members present to vote on the prior ordinance or this one. The clerk stated that there were enough members present for an ordinary ordinance, but the solicitor agreed with Mr. Schmidt. A motion was made by Beatrice, seconded by Kappatos the public hearing be closed. The motion carried

A motion was made by Beatrice, seconded by Kappatos to rescind the adoption of Ordinance #12-04. The motion carried and Mayor Kalvaitis requested a roll call vote with the following results: Ayes: Beatrice, Kappatos & Passio. Nays: None. Absent: Williams, White & Kisielewski. Mayor Kalvaitis declared the ordinance rescinded.

**ORDINANCE #12-05  
BOROUGH OF RUNNEMEDE**

**ORDINANCE PROHIBITING LEFT TURNS INTO THE SOUTHERLY BLACK  
HORSE PIKE DRIVEWAY FOR PROPERTY LOCATED AT 165 SOUTH BLACK  
HORSE PIKE, KNOWN AS BLOCK 105, LOTS 10, 11, 11.01, 11.02, 11.03, 12 AND 13**

WHEREAS, on June 15, 2011, the Borough of Runnemede Planning Board granted preliminary site plan approval, with variances, for a new 11,925 square foot retail building and preliminary site plan approval for a 3,972 square foot bank building on property currently designated as Block 105, Lots 10, 11, 11.01, 11.02, 11.03, 12 and 13, formerly occupied by LaFlam Chrysler ("Property"); and

WHEREAS, on December 14, 2011, the Borough of Runnemede Planning Board granted final site plan approval for the 11,925 square foot retail building; and

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WHEREAS, the New Jersey Department of Transportation ("NJDOT") has determined that existing highway conditions prevent a safe left turn into the southerly driveway on the Property from the Black Horse Pike (State Highway 168) and as a result, NJDOT has requested that an Ordinance from the Borough prohibiting left turns into the southerly driveway from the Black Horse Pike and, further, authorizing the installation of a "No Left Turn" sign in advance of the proposed southerly driveway alongside the southbound lane of the Black Horse Pike; and

WHEREAS, the Council of the Borough of Runnemede has reviewed this request from NJDOT and agreed with the request of NJDOT;

NOW THEREFORE BE IT ORDAINED, by the Council of the Borough of Runnemede that section 106 of the Code of the Borough of Runnemede shall be amended to include section 106-45A titled "No Left Turns" which shall read as follow:

1. Left turns into the Property currently designated as Block 105, Lots 10, 11, 11.01, 11.02, 11.03, 12 and 13 from the southerly driveway on the Black Horse Pike are hereby prohibited.
2. left turns out of the Property currently designated as Block 105, Lots 10, 11, 11.01, 11.02, 11.03, 12 and 13 from the southerly driveway onto the Black Horse Pike are hereby prohibited.

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

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

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

BOROUGH OF RUNNEMEDE

#### **COMMITTEE REPORTS:**

**Public Safety:** Public Safety Director Kisielewski was not present. Mayor Kalvaitis read the monthly police activities report.

**RAFFLE LICENSE #12-09:** Cash Wheel 6/25 thru 6/30, Holy Child Parish-All paperwork is in order.

**RAFFLE LICENSE #12-10:** Games of Chance 6/25 thru 6/30, Holy Child Parish-All paperwork is in order.

**RAFFLE LICENSE #12-11:** On-Premise 50/50 cash 6/25 thru 6/30, Holy Child Parish-All paperwork is in order.

A motion was made by Beatrice, seconded by Kappatos to approve the raffle licenses. The motion carried and Mayor Kalvaitis declared the raffles approved.

**Personnel:** Mayor Kalvaitis announced that there would be a Veteran's Parade on June 23<sup>rd</sup>.

**Finance:** Council President Beatrice reported on the July 4<sup>th</sup> ad book & upcoming parade and reminded everyone about the food drive during the parade.

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A discussion ensued regarding the use of a drop box in the parking lot for collection of tax, sewer and court payments. The tax collector presented her reasons for wanting to install such a box. Councilwoman Passio expressed her concerns about theft. Councilman Beatrice wanted to wait until his committee had discussed it further. The collector asked that the resolution endorsing it be considered that evening so that notices could be placed in tax bills about it. Councilman Beatrice stated that he had no objections.

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

**Recreation:** Councilman Kappatos reported on the summer recreation program. Nick informed everyone that the Rotary Club would be providing a music teacher for the summer recreation program.

**Engineering & Construction:** Councilman White was not present.

**Health, Education & Welfare:** Councilwoman Passio reported that she had spoken to Jim Burleigh, Code Enforcement Official, Borough of Bellmawr, about their rat problem. Bellmawr paid an exterminator \$1,000 to go into the sewers to help alleviate their problem. Mrs. Passio asked that Runnemedede do the same.

**Business Administrator:** Richard Wright presented an overview of the budget. Councilman Beatrice thanked Rich for all of his work and thanked the tax collector for maintaining a high tax collection rate.

**Solicitor's Report:** Len Wood reported on the release of the performance bond for Toyota. Mr. Wood also reminded council to discuss the townhouse issue. Len also informed everyone that Jack was working on amending the 'livestock' ordinance regarding chickens.

**Engineer's Report:** Mark Basehore reviewed his written report. .

**OLD BUSINESS:** Councilman Kappatos raised the exterminator issue again.

**NEW BUSINESS:**

**PUBLIC HEARING:**

**2012 Municipal Budget:**

John Schmidt, 1 W. Thompson Avenue, Gloucester City, NJ: Mr. Schmidt questioned Richard Wright, CFO, about the budget.

A motion was made by Beatrice, seconded by Kappatos to close the public hearing for the 2012 budget.. The motion carried.

**RESOLUTION #12-68**

**RESOLUTION APPOINTING CHRISTINE B. HARPER**

**AS DEPUTY CUSTODIAN OF RECORDS UNDER THE AUTHORITY**

**OF THE MUNICIPAL CLERK AS CUSTODIAN OF RECORDS**

**FOR THE BOROUGH OF RUNNEMEDE**

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WHEREAS, the new Right to Know Law, NJSA 47:1A-1, et seq. took effect on July 8, 2002; and

WHEREAS, under the act, the municipal clerk is custodian of public records; and

WHEREAS, there is a need to appoint a deputy custodian of records under the authority of the municipal clerk as custodian of records for the Runnemede Police Department; and

WHEREAS, the governing body of the Borough finds Christine B. Harper qualified to handle the duties of Deputy Custodian of Records of the Runnemede Police Department;

NOW, THEREFORE, BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede, County of Camden and State of New Jersey, that Christine B. Harper is hereby appointed as Deputy Custodian of Records for the Runnemede Police Department.

**BOROUGH OF RUNNEMEDE**

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

**RESOLUTION #12-69**

WHEREAS, the property owner of Block 49, Lot 12 paid their property tax on 3/6/12; and

WHEREAS, the payment was posted to the incorrect block and lot; and

WHEREAS, it has come to the attention of the tax collector that this error had occurred and it was corrected; and

WHEREAS, an overdue balance had accrued to this account in the amount of \$13.89 which the homeowner paid prior to the correction being made to his account; and

WHEREAS, \$13.89 needs to be credited back to the homeowner; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Runnemede that the following adjustments be made:

Credit \$13.89 back to Block 49, Lot 12.

THEREFORE, BE IT RESOLVED, by the Mayor and Council of said Borough that this be done and that the proper officials of the Borough of Runnemede be and are hereby directed to make the correct entries in the records of the Borough of Runnemede.

**BOROUGH OF RUNNEMEDE**

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

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**RESOLUTION #12-70**

WHEREAS, the bills for sewer service were sent out in March for the current year;  
and

WHEREAS, various properties were reviewed for the accuracy of the billing; and

WHEREAS, It has come to the attention of the tax collector that various properties  
need to be adjusted; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough  
of Runnemede that the following adjustments be made:

<b>Block</b>	<b>Lot</b>	<b>Account #</b>	<b>Amount</b>
135	43.08	2707-2	-\$14.98

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

**RESOLUTION #12-71**

**RESOLUTION GRANTING 2012-2013 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, 2012 to June 30, 2013.

**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

Runnemede Fire Co., #1 Premises 26 E. 2nd Avenue

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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

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 6, 2012

BOROUGH OF RUNNEMEDE

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

**RESOLUTION #12-72**

**RESOLUTION APPROVING PARTICIPATION WITH THE**

**STATE OF NEW JERSEY IN SAFE AND SECURE COMMUNITIES**

**PROGRAM ADMINISTERED BY THE DIVISION OF CRIMINAL JUSTICE,**

**DEPARTMENT OF LAW AND PUBLIC SAFETY, BOROUGH OF RUNNEMEDE,**

**COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, the Borough of Runnemedede wishes to apply for funding for a project under the Safe and Secure Communities Program (Grant #P-5542-12) and

WHEREAS, Mayor & Council of the Borough of Runnemedede has reviewed the accompanying application and has approved said request, and

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WHEREAS, the project is a joint effort between the Department of Law and Public Safety and the Borough of Runnemede for the purpose described in the application;

THEREFORE, BE IT RESOLVED by the Borough of Runnemede that

- 1) As a matter of public policy the Borough of Runnemede wished to participate to fullest possible with the Department of Law and Public Safety.
- 2) The Attorney General will receive funds on behalf of the applicant.
- 3) The Division of Criminal Justice shall be responsible for the receipt and review of the applications for said funds.
- 4) The Division of Criminal Justice shall initiate allocations to each applicant as authorized.

**BOROUGH OF RUNNEMEDE**

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

**RESOLUTION #12-73**

**A RESOLUTION ACKNOWLEDGING THE UTILIZATION OF EDMUNDS & ASSOCIATES, INC. TO PROVIDE ON-LINE TAX AND UTILITY PAYMENT SERVICES FOR THE BOROUGH OF RUNNEMEDE**

WHEREAS, the Borough of Runnemede currently utilizes Edmunds and Associates, Inc. as a vendor for tax and utility software and wishes to expand the footprint of these services to provide on-line real property tax and utility bill information and payment services via the Internet; and

WHEREAS, in this age of digital technology it is important to provide the ability to process tax and utility payments electronically and the Chief Financial Officer feels it is his fiduciary responsibility to recommend moving forward with these services; and

WHEREAS, Edmunds and Associates, Inc. will provide these additional services for an annual fee of One Thousand Two Hundred dollars (\$1,200.00).

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Runnemede, in the County of Camden, State of New Jersey, acknowledges the utilization of Edmunds and Associates, Inc. for providing on-line real property tax and utility bill information and payment services via the Internet for the taxpayers of the Borough;

BE IT FURTHER RESOLVED, that the proper officials be and hereby are authorized to do all things necessary to carry out the intent of this Resolution.

**BOROUGH OF RUNNEMEDE**

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



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**RESOLUTION #12-74**

**RESOLUTION APPROVING THE LOW BID FOR  
THE RESURFACING OF WEST THIRD AVENUE  
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN**

**STATE OF NEW JERSEY**

WHEREAS, bids were received on May 24, 2012 for the resurfacing of West Third Avenue; and

WHEREAS, ten bids were received:

WHEREAS, the low bidder was Pioneer General Contracting Co., Inc. in the amount of a base bid of \$270,163.20; and

WHEREAS, the borough solicitor has reviewed the bids and indicated that all paperwork is in order; and

WHEREAS, the governing body intends to award said bid to Pioneer General Contracting Co., LLC for the base bid amount.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Runnemede, County of Camden, State of New Jersey that it hereby accepts Pioneer General Contracting Co., Inc. bid in the amount of \$270,163.20 for the resurfacing of West Third Avenue; and

BE IT FURTHER RESOLVED, that the proper officials are hereby authorized to enter into an agreement with Pioneer General Contracting Co. Inc. for this project.

**BOROUGH OF RUNNEMEDE**

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

**RESOLUTION #12-75**

WHEREAS, It has come to the attention of the Tax Collector that taxes paid by Equity National Title & Closing Services, Inc. for Block 125, Lot 2 were actually meant for Cherry Hill Township; and

WHEREAS, the title company has requested reimbursement of this erroneous 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 title company as a refund; and

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

Equity National Title & Closing Services, Inc.	Block 125, 2	\$878.31
50 Jordan Street, Suite 100		
East Providence, RI 02914		

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

**RESOLUTION #12-76**

WHEREAS, certain property owners within the borough have not maintained their properties in the appropriate manner; and

WHEREAS, borough employees have had perform tasks to bring the properties in line with out property maintenance code; and

WHEREAS, the tax collector is permitted to place a lien on the property per Runnemede Code Chapter 95 for the maintenance and up-keep of these properties for the service provided by the borough; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Runnemede property maintenance liens be placed against the following properties:

<b>Block</b>	<b>Lot</b>	<b>Amount</b>
84	3.01	\$ 225.31
131	1	545.90
94	19.02	214.24
35	1	164.80
142	6	193.00
135	37	193.00
164	10	364.33
159	5	144.94
147.01	3.01	1,275.33
3	2	164.18

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

**RESOLUTION #12-77**

**RESOLUTION CONFIRMING 2012 APPOINTMENTS,**

**FOR THE BOROUGH OF RUNNEMEDE,**

**COUNTY OF CAMDEN, STATE OF NEW JERSEY**

**JUNE 6, 2012**

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Runnemede, that the following individuals are hereby appointed for 2012:

**SUMMER RECREATION PROGRAM**

Eric Cassidy	Director	\$1,500.00
Christian Malatesta	Counselor	7.50 per hour
John Adair	Counselor	"
Kayleigh Bender	Counselor	"
Joe Sheehan	Counselor	"
Luis Sampolski	Counselor	"
Lacey Wallen	Counselor	7.25 per hour
Kayla Spraggins	Counselor	"
Kelsey Kurth	Counselor	"
James Choyinski	Life Guard	8.00 per hour

**POLICE DEPARTMENT**

Christine B. Harper    Records Support Technician 2        \$15.00 per hour  
Provisional Appointment 30 hours per week  
(Police Records Clerk)

**ROAD DEPARTMENT**

Louis DeLeonardis    Laborer 2<sup>nd</sup> Class        \$16.61 per hour        5/4/12

**BOROUGH OF RUNNEMEDE**

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

**RESOLUTION #12-78**

**RESOLUTION AUTHORIZING THE BOROUGH OF RUNNEMEDE  
TO ENTER INTO AN AMENDED SHARED SERVICES AGREEMENT  
WITH THE COUNTY OF CAMDEN FOR ACCESS TO THE COUNTY'S  
ARMORED VEHICLE FOR CERTAIN CRITICAL INCIDENTS**

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

NOW, THEREFORE, BE IT RESOLVED by Mayor and Council of the Borough of Runnemede, County of Camden, State of New Jersey that the Mayor is hereby authorized to execute the amended Shared Services Agreement with the County of Camden to for access to the County's armored vehicle for certain critical incidents.

**BOROUGH OF RUNNEMEDE**

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

**RESOLUTION #12-79**

**A RESOLUTION AUTHORIZING THE UTILIZATION OF A DROP BOX FOR THE PURPOSE OF ACCEPTING NON-CASH PAYMENTS FOR THE BOROUGH OF RUNNEMEDE**

**WHEREAS**, the Borough of Runnemede currently accepts payments for various items of revenue due i.e. taxes, utilities, court fines, dog licenses, etc. in different ways; and

**WHEREAS**, the Borough of Runnemede would like to add the availability of a "drop box" for our residents' convenience; and

**WHEREAS**, said drop box would be located in the parking lot of the borough hall and would be emptied daily; and

**WHEREAS**, payments made after close of business will be credited to the next business day.

**NOW, THEREFORE, BE IT RESOLVED** that the Governing Body of the Borough of Runnemede, in the County of Camden, State of New Jersey, authorizes the utilization of the drop box for non-cash payments.

**BE IT FURTHER RESOLVED**, that the proper officials be and hereby are authorized to do all things necessary to carry out the intent of this Resolution.

**BOROUGH OF RUNNEMEDE**

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

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

Councilman Kappatos brought up his desire to purchase sports equipment for use at the summer program. Nick had already discussed this with the Mayor.

**(SEE ATTACHED PAYMENT OF BILLS)**

**GOOD & WELFARE:**

John Schmidt, 1 W. Thompson Avenue, Gloucester City, NJ: Mr. Schmidt had questions about Councilman Beatrice's three year appointments in January to the insurance boards. Mr. Schmidt asked the Mayor if these resolutions would be in effect next year. Mayor Kalvaitis stated that the solicitor was gone and therefore could not give an opinion. After being instructed by the Mayor not to come inside the gated area in front of the dais, Mr. Schmidt read a letter sent by borough prosecutor, Robert DelSordo, to his tenants asking them to vote for particular candidates on election day. Councilman Beatrice asked Mr. Schmidt to please ask a question.

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Mr. Schmidt then asked Mayor & Council to take a good look at this letter and decide if it was appropriate. Councilman Beatrice thanked him for his comments and suggested that Mr. Schmidt return to Gloucester City.

Judy Costello, 108 Manor Court: Mrs. Costello commented that she thought abandoned homes be cleaned up. Councilman Beatrice stated that the Code Enforcement Officer was taking care of this. Mrs. Costello also stated that she thought Mr. Schmidt should take his hat off when addressing Mayor & Council.

Mary Green, 321 N. Oakland Avenue: Ms. Green asked about how she would be able to know there was a rat problem. Borough Clerk, Joyce Pinto, suggested that she sign up on the borough web site for email alerts.

Eleanor Kelly, 161 Forrest Avenue: Mrs. Kelly asked how many foreclosure there are. Borough Clerk, Joyce Pinto, explained to Mrs. Kelly that the clerk is informed at the first instance of nonpayment and that there is no way to know how many homeowners actually allow the property to go into foreclosure.

Boyd Moore, 220 W. First Avenue: Mr. Moore thanked Councilman Kisielewski for taking care of the bike path problem.

Maria Panzarella, 12 S. Oakland Avenue: Ms. Panzarella asked for permission to use Green Acres Park for an end of year party for all sports. Councilman Beatrice suggested that Maria put her request in writing. Maria also thanked the police department for their assistance in apprehending an intoxicated driver.


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.

There being no further business to come before Mayor and Council at this time a motion was made by Beatrice and seconded by Kappatos to adjourn the meeting. The motion carried and Mayor Kalvaitis declared the meeting adjourned at 7:20 PM.

Approved by:

  
Bertha Kalvaitis, Mayor

Attest:

  
Joyce Pinto, Borough Clerk



Vendor # Name	Contract	PO Type	Acct Type	Description	Stat/chk	First Rcvd	Chk/Void	Invoice	1099
PO # PO Date Description	Amount	Charge Account				Enc Date	Date		Excl
Item Description									
AMERIC30 AMERICAN ASPHALT COMPANY INC Continued									
12-00468 04/26/12 3.17tn hot patch	189.25	2-01-26-290-212	B	ROADS Maintenance	R	04/26/12	05/09/12	65538	N
1 3.17tn hot patch									
Vendor Total:	327.80								
ANIMALEM ANIMAL EMERGENCY SERVICE OF SJ									
10-01241 10/29/10 EMERGENCY SERVICES 9/9/10	117.50	T-03-56-852-000	B	Res. for Dog Trust Expenses	H	10/29/10	11/03/10	17061	N
1 EMERGENCY SERVICES 9/9/10									
Vendor Total:	117.50								
ATT 33 AT&T									
12-00096 02/02/12 MONTHLY SEWER LONG DISTANCE		B							
6 MONTHLY SEWER LONG DISTANCE	376.31	2-07-50-500-518	B	SEWER Telephone	R	02/02/12	06/04/12	0304357578001-5	N
12-00153 02/16/12 monthly long distance		B							
9 monthly long distance	42.11	2-01-31-440-000	B	TELEPHONE OE	R	02/16/12	06/04/12	8569395161-5/12	N
Vendor Total:	418.42								
AUTO S50 #1 AUTO SPA & DETAIL CENTER									
12-00505 05/16/12 Second qtr Car Wash									
1	775.00	2-01-25-240-299	B	POLICE Miscellaneous	R	05/16/12	05/21/12		N
Vendor Total:	775.00								
BACHASSO BACH ASSOCIATES PC									
12-00493 05/07/12 PBE11-04 CEDAR/LAFLAM									
1 PBE11-04 CEDAR/ 12541	843.75	PBE11-04	P	LA FLAM PROPERTY	R	05/07/12	05/09/12	12541	N
12-00548 05/31/12 PBE11-04 LA FLAM									
1 PBE11-04 LA FLAM	261.25	PBE11-04	P	LA FLAM PROPERTY	R	05/31/12	06/01/12	12630	N
Vendor Total:	1,105.00								

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
	Item Description					Enc Date Date	Date	Invoice	Excl
BEAVERBROOK MOTORS INC									
12-00583	06/01/12 Repairs 2002 Bravado		1,293.28	2-01-26-315-231	R	06/01/12	06/04/12	#20968	N
1	Repairs 2002 Bravado			B VEHICLE MAINT Police Dept.					
12-00607	06/05/12 FUEL-PUMPS DOWN AT BARRINGTON		43.00	2-01-31-447-376	R	06/05/12	06/06/12	61140	N
1	FUEL-PUMPS DOWN AT BARRINGTON			B GAS Diesel Fuel					
Vendor Total:			1,336.28						
BELLMA50 BELLMAWR POSTMASTER ACCT #1042									
12-00566	06/01/12 PRIMARY BALLOTS 6/5/12		1,059.60	2-01-20-120-243	R	06/01/12	06/04/12		N
1	PRIMARY BALLOTS 6/5/12			B CLERK Elections					
Vendor Total:			1,059.60						
BERGEYSI BERGEY'S INC									
12-00256	03/02/12 MG60596/REPAIRS RECY TRUCK		332.22	2-01-26-315-299	R	03/02/12	05/21/12	PI269107R	N
1	MG60596/REPAIRS RECY TRUCK			B VEHICLE MAINT Miscellaneous					
Vendor Total:			332.22						
BERNIESA BERNIES AUTO REPAIR, LLC									
10-00435	04/05/10 Brakes for Car #10		300.00	1-01-55-204-009	H	04/05/10	04/13/10		N
1	Brakes for Car #10			B Accounts Payable					
12-00556	06/01/12 repairs 9 10 8 4 12 cars		740.85	2-01-26-315-231	R	06/01/12	06/05/12	2574	N
1	repairs 9 10 8 4 12 cars		180.99	B VEHICLE MAINT Police Dept.	R	06/05/12	06/05/12	2578	N
2	repairs 9 10 8 4 12 cars		921.84						
12-00557	06/01/12 maintenance cars5 7 4 10 3 12		1,002.43	2-01-26-315-231	R	06/01/12	06/05/12	2561	N
1	maintain cars 5 7 4 10 3 12		310.00	B VEHICLE MAINT Police Dept.	R	06/05/12	06/05/12	2562	N
2	maintain cars 5 7 4 10 3 12		1,312.43						



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

BERNIESA BERNIES AUTO REPAIR, LLC Continued							
12-00568 06/01/12 rpr of vehicle from arrest	528.96	2-01-26-315-231	B	VEHICLE MAINT	Police Dept.	R	06/01/12 06/05/12 2587 N
1 repair of vehicle from arrest							
Vendor Total:	3,063.23						

BEST US0 BEST UNIFORM							
12-00570 06/01/12 Boots Sims Fowler Skipton							
1 Boots Sims	99.99	2-01-26-290-220	B	ROADS uniforms		R	06/01/12 06/05/12 S13567010001 N
3 Boots Skipton	99.99	2-01-26-290-220	B	ROADS uniforms		R	06/01/12 06/05/12 S13570730001 N
	199.98						
Vendor Total:	199.98						

BOROUGH OF BARRINGTON							
12-00121 01/05/12 Monthly Gasoline			B				
5 Monthly Gasoline	7,434.51	2-01-31-447-375	B	GAS Gasoline		R	01/05/12 05/17/12 4/2012 N

12-00168 02/16/12 Monthly Sewer Gasoline			B				
5 Monthly Sewer Gasoline	566.96	2-07-50-500-520	B	SEWER Gasoline		R	05/16/12 05/16/12 4/1-4/30/12 N
12-00608 06/05/12 CONTRIBUTION FOR FIREWORKS							
1 CONTRIBUTION FOR FIREWORKS	1,000.00	2-01-28-371-266	B	RECREATION miscell]aneous		R	06/05/12 06/05/12 10100 N
Vendor Total:	9,021.47						

BOROUGH OF RUNN GENERAL ACCT							
12-00172 02/16/12 Monthly Sewer			B				
4 Monthly Sewer	101.04	2-07-50-500-518	B	SEWER Telephone		R	02/16/12 05/17/12 6727108120 N
Vendor Total:	101.04						

CAMDEN CAMDEN CO ENERGY RECOVERY CORP							
12-00133 01/01/12 Monthly Landfill - 2012			B				
10 Monthly Landfill	27,215.84	2-01-32-465-000	B	LANDFILL DISPOSAL COSTS OE		R	01/01/12 05/21/12 100569 N
11 Monthly Landfill	206.26	2-01-33-450-000	B	RECYCLING TAX		R	03/30/12 05/21/12 100569 N
12 Monthly Landfill	18,014.72	2-01-32-465-000	B	LANDFILL DISPOSAL COSTS OE		R	05/02/12 06/06/12 100617 N

Vendor # Name	Contract	PO Type	Stat/Chk		First	Rcvd	Chk/Void	Invoice	1099
PO # PO Date Description	Amount	Charge Account	Acct Type	Description	Enc	Date	Date	date	Excl
CAMDEN CAMDEN CO ENERGY RECOVERY CORP Continued									
12-00133 01/01/12 Monthly Landfill - 2012	871.68	2-01-33-450-000	B	RECYCLING TAX	R	03/30/12	06/06/12	100617	N
13 Monthly Landfill	46,308.50								
Vendor Total:	46,308.50								
CAMDEN24 CAMDEN COUNTY COLLEGE									
12-00435 04/18/12 I-400/T Buscio	45.00	2-01-25-255-242	B	FIRE Education & Training	R	04/18/12	05/09/12	2011-659	N
1 I-400/T Buscio									
Vendor Total:	45.00								
CARLAMAR DAVID F. CARLAMERE, ESQUIRE									
12-00497 05/11/12 PBE12-1 LIBERKOWSKI	125.00	PBE12-1	P	LIBERKOWSKI MINOR SUB DIV	R	05/11/12	05/17/12	#1	N
1 PBE12-1 LIBERKOWSKI INVOICE #1									
Vendor Total:	125.00								
CERTIF50 CERTIFIED SPEEDOMETER SERVICE									
12-00587 06/01/12 vehicles calibrated	210.00	2-01-26-315-231	B	VEHICLE MAINT Police Dept.	R	06/01/12	06/05/12	12760	N
1 vehicles calibrated									
Vendor Total:	210.00								
CHANNING CHANNING BETE COMPANY, INC.									
12-00420 04/18/12 CPR Training Supplies	167.97	2-01-25-255-242	B	FIRE Education & Training	R	04/18/12	05/09/12	52474005	N
1 CPR Training Supplies									
Vendor Total:	167.97								
CLEAN CO CLEAN COMMUNITIES COUNCIL, INC									
12-00488 05/03/12 AWARDS BANQUET CLEAN COMM	800.00	G-01-55-212-707	B	Res. Clean Communities Grant	R	05/03/12	05/21/12	54	N
1 AWARDS BANQUET CLEAN COMM									
Vendor Total:	800.00								

Vendor # Name	Contract	PO Type	Acct Type	Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
PO # PO Date Description	Amount	Charge Account	Account	Description	Stat/Chk	Enc Date	Date	Date	Excl
COMCAST COMCAST									
12-00095 02/02/12 MONTHLY SEWER INTERNET		B							
6 MONTHLY SEWER INTERNET	82.07	2-07-50-500-522	B	SEWER Miscellaneous	R	02/02/12	06/01/12	5/28-6/27/12	N
12-00155 02/16/12 Monthly Internet		B							
12 Monthly Internet - Borough	82.07	2-01-20-100-245	B	ADMIN Internet/IT	R	02/16/12	05/17/12	406977013-5/12	N
Vendor Total:	164.14								
COMMERCIAL CAPITAL									
12-00174 02/16/12 VARIOUS COPIER LEASES		B							
7 VARIOUS COPIER LEASES-ADMIN	89.00	2-01-20-100-236	B	ADMIN Supplies & Equipment	R	02/16/12	06/01/12	6112CC1201	N
8 VARIOUS COPIER LEASES-POLICE	137.00	2-01-25-240-258	B	POLICE Supplies & Equipment	R	02/16/12	06/01/12	6112CC1201	N
	226.00								
Vendor Total:	226.00								
COUNTY COUNTY CONSERVATION COMPANY									
12-00154 02/16/12 monthly landfill 2012		B							
10 yardwaste may 2012	12.50	2-01-32-465-000	B	LANDFILL DISPOSAL COSTS OE	R	02/16/12	06/01/12	232878	N
11 yardwaste may 2012	625.00	2-01-32-465-000	B	LANDFILL DISPOSAL COSTS OE	R	02/16/12	06/01/12	233224	N
12 yardwaste may 2012	650.00	2-01-32-465-000	B	LANDFILL DISPOSAL COSTS OE	R	02/16/12	06/01/12	233053	N
13 yardwaste may 2012	1,307.50	2-01-32-465-000	B	LANDFILL DISPOSAL COSTS OE	R	02/16/12	06/01/12	232559	N
	2,595.00								
Vendor Total:	2,595.00								
COURTESY NEW JERSEY PRESS MEDIA									
12-00560 06/01/12 LEGAL NOTICE									
1 LEGAL NOTICE	130.35	2-01-20-120-221	B	CLERK Advertising	R	06/01/12	06/04/12	0001586419	N
Vendor Total:	130.35								

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	Date	Excl
Item Description							
AVID 50 DAVID G KELLY							
12-00592 06/01/12 typewriter repair	68.00	2-01-20-100-299	B ADMIN Miscellaneous	R	06/01/12	06/04/12	828585 N
1 repair typewriter							
Vendor Total:	68.00						
JAYCHEVY DAY CHEVEROLET, INC							
12-00128 02/07/12 2012 TAHOE SSV 4X4 SC# A79010	25,000.00	C-04-55-939-003	B Acquisition Capital Equip - Fire Dept	R	02/07/12	06/04/12	F120085 N
1 2012 TAHOE SSV 4X4 SC# A79010	2,685.00	2-01-26-315-234	B VEHICLE MAINT Fire Department	R	02/07/12	06/04/12	F120085 N
2 2012 TAHOE SSV 4X4 SC# A79010	27,685.00						
12-00457 04/24/12 tight package - FD	3,276.65	T-14-56-302-801	B Res. for uniform Fire Safety Penalty	R	04/24/12	06/04/12	F126624 N
1 tight package - FD							
Vendor Total:	30,961.65						
JEDRICK LINDA DEDRICK							
12-00589 06/01/12 Interpreter 5/21/12	150.00	2-01-43-490-229	B COURT Professional Services	R	06/01/12	06/04/12	
1 Interp 5/21/2012							
Vendor Total:	150.00						
DEER 50 DEER PARK							
12-00181 02/21/12 Monthly Water	5.52	2-01-26-310-226	B BUILDINGS Miscellaneous	R	02/21/12	05/21/12	02E0431194505 N
4 Monthly Water							
12-00567 06/01/12 police water 4-15-12-5-14-12	21.06	2-01-25-240-299	B POLICE Miscellaneous	R	06/01/12	06/05/12	12E0426016093 N
1 police water 4-15-12-5-14-12							
Vendor Total:	26.58						
DEMERS DEMERS MECHANICAL SERVICES							
12-00559 06/01/12 HEAT/AIR SERVICE 2012	700.00	2-01-26-310-226	B BUILDINGS Miscellaneous	R	06/01/12	06/04/12	101 N
1 HEAT/AIR 1/12-6/30/12 BORO HAL							

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							
DEMERS MECHANICAL SERVICES Continued Continued							
12-00559 06/01/12 HEAT/AIR SERVICE 2012	300.00	2-01-29-390-299	B LIBRARY Miscellaneous	R	06/01/12 06/04/12	101	N
2 HEAT/AIR 1/12-6/12 MAIN LIB	1,000.00						
Vendor Total:	1,000.00						
DRAEGERS DRAEGER SAFETY DIAGNOSTICS INC							
12-00482 04/27/12 WARRANTY - ALCO TESTER 7110	500.00	G-01-55-212-702	B Res. DWI Enforcement Fund	R	04/27/12 05/11/12		N
1 WARRANTY - ALCO TEST 7110	250.00	2-01-25-240-260	B POLICE Computer Maintenance	R	04/27/12 05/11/12		N
2	750.00						
12-00507 05/16/12 recert/recalib	142.00	2-01-25-240-299	B POLICE Miscellaneous	R	05/16/12 05/21/12	90750849	N
1 Recert and Recalib							
12-00533 05/18/12	90.00	2-01-25-240-299	B POLICE Miscellaneous	R	05/18/12 05/21/12	90771445	N
1 parts/freight/alco test							
Vendor Total:	982.00						
DUKE DUKE'S ROOT CONTROL INC							
12-00502 05/16/12 root treat as per contract	10,000.00	2-07-50-502-513	B SEWER Treatment Chemicals	R	05/16/12 05/24/12	8123	N
1 root treat as per contract							
Vendor Total:	10,000.00						
EMERPROD EMERGENCY PRODUCTS INC							
12-00520 05/16/12 E-75 Comp Door Repair	154.50	2-01-26-315-234	B VEHICLE MAINT Fire Department	R	05/16/12 06/01/12	17746	N
1 E-75 Comp Door Repair							
Vendor Total:	154.50						

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

ENGINEER ENGINEERED HYDRAULICS INC

12-00474 04/26/12 replace hose recycle truck 137.23 2-01-26-305-201 B SANITATION supplies & Equip. R 04/26/12 05/21/12 060057 N

1 replace hose recycle truck

Vendor Total: 137.23

FOWLER THOMAS FOWLER

12-00523 05/16/12 cpr class Tom & Nick 30.00 2-01-26-290-240 B ROADS Membership & Conferences R 05/16/12 05/24/12 N

1 cpr class Tom & Nick

Vendor Total: 30.00

FRANKLIN FRANKLIN TRAILERS INC

12-00515 05/16/12 gorilla lift 70.18 2-01-26-315-299 B VEHICLE MAINT miscellaneous R 05/16/12 06/01/12 185125 N

1 gorilla lift

Vendor Total: 70.18

GLOUCE40 THE GLOUCESTER TOWNSHIP MUA

12-00576 06/01/12 leaf disposal 315.00 2-01-26-290-299 B ROADS miscellaneous R 06/01/12 06/06/12 GTMU45-7-12 N

1 leaf disposal (CCG?)

Vendor Total: 315.00

GLOUCE50 GLOUCESTER PLUMBING SUPPLY

11-01367 12/31/11 supplies emerg repairs sewer 84.02 1-07-50-500-522 B SEWER miscellaneous R 12/31/11 06/06/12 5003645 N

1 supplies emerg repairs sewer

12-00472 04/26/12 supplies for maint of lines 125.58 2-07-50-502-515 B SEWER Maintenance of Lines R 04/26/12 06/05/12 5007359 N

1 supplies for maint of lines

Vendor Total: 209.60

GRANTU50 GRANTURK EQUIPMENT CO INC

12-00573 06/01/12 Replace wander hose sweeper 549.20 G-01-55-212-707 B Res. Clean Communities Grant R 06/01/12 06/05/12 1098646-01 N

1 Replace wander hose sweeper

Vendor Total: 549.20

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
GRAPHISO GRAPHIC IMPRESSIONS PRINTING								
12-00580 06/01/12 LABEL FOR NOTICE CARD								
1 LABEL FOR NOTICE CARD	167.45	2-01-22-200-299	B CODE ENF Miscellaneous	R	06/01/12	06/04/12	33136	N
12-00599 06/05/12 REGULAR ENVELOPES								
1 REGULAR ENVELOPES	175.52	2-01-20-120-236	B CLERK Supplies & Equipment	R	06/05/12	06/05/12	33291	N
Vendor Total:								
	342.97							
SROVEHAR GROVE HARDWARE & HOME SUPPLY								
12-00466 04/26/12 jail cell repairs								
1 jail cell repairs	14.10	2-01-26-290-201	B ROADS Supplies & Equipment	R	04/26/12	06/01/12	165638	N
12-00509 05/16/12 supplies shop								
1 supplies shop	6.55	2-07-50-502-511	B SEWER Supplies & Equipment	R	05/16/12	06/01/12	165916	N
2 supplies shop	24.78	2-07-50-502-511	B SEWER Supplies & Equipment	R	05/16/12	06/01/12	165844	N
	31.33							
12-00569 06/01/12 sharpen chain saw blades								
1 sharpen chain saw blades	56.00	2-01-26-290-241	B ROADS Tree Removal	R	06/01/12	06/06/12	166246	N
Vendor Total:								
	101.43							
HOME01 HOME DEPOT CREDIT SERVICES								
12-00291 03/13/12 SUPPLIES PAINT VARIOUS OFFICES								
1 SUPPLIES PAINT VARIOUS OFFICES	141.05	2-01-26-310-224	B BUILDINGS Supplies & Equipment	R	03/13/12	06/04/12	0066215	N
2 SUPPLIES PAINT VARIOUS OFFICES	128.14	2-01-26-310-224	B BUILDINGS Supplies & Equipment	R	03/13/12	06/04/12	5564527	N
3 SUPPLIES PAINT VARIOUS OFFICES	25.24	2-01-26-310-224	B BUILDINGS Supplies & Equipment	R	03/13/12	06/04/12	9048148	N
	294.43							
12-00375 03/30/12 VARIOUS SUPPLIES								
1 VARIOUS SUPPLIES	33.83	2-01-26-310-224	B BUILDINGS Supplies & Equipment	R	03/30/12	05/21/12	1040151	N
2 VARIOUS SUPPLIES	19.46	2-01-26-310-224	B BUILDINGS Supplies & Equipment	R	03/30/12	05/21/12	9043172	N
	53.29							







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								
4ECHNAPB MECHANICS NAPA BLACKWOOD								
12-00510 05/16/12 repairs to dodge	21.37	1-01-26-290-201	B ROADS Supplies & Equipment	R	05/16/12	05/24/12	302049	N
1 repairs to dodge								
Vendor Total:	21.37							
MGL FO50 MGL PRINTING SOLUTIONS								
12-00602 06/05/12 DELINQUENT TAX NOTICES	414.00	2-01-20-145-236	B COLLECTOR Supplies & Equipment	R	06/05/12	06/05/12	105629	N
1 DELINQUENT TAX NOTICES								
Vendor Total:	414.00							
NAT AL50 NAT ALEXANDER COMPANY								
12-00504 05/16/12 SCBA/02 Cy1 Hydro, Repair	122.75	2-01-25-255-256	B FIRE Supplies & Equipment	R	05/16/12	05/24/12	1001576	N
1 SCBA/02 Cy1 Hydro, Repair								
Vendor Total:	122.75							
NEW JE80 NJLM								
12-00595 06/01/12 3 MAGAZINE SUBSCRIPTIONS	48.00	2-01-20-100-299	B ADMIN miscel]aneous	R	06/01/12	06/04/12	12M-9156	N
1 3 MAGAZINE SUBSCRIPTIONS								
Vendor Total:	48.00							
NJ DIV66 NJ DIV OF ALCOHOL BEV CONTROL								
12-00591 06/01/12 8 LIQUOR LICENSE RENEWAL 2012	24.00	2-01-20-120-299	B CLERK miscel]aneous	R	06/01/12	06/06/12	163	N
1 8 LIQUOR LICENSE RENEWAL 2012								
Vendor Total:	24.00							
NJAWC NEW JERSEY AMERICAN WATER								
12-00151 02/15/12 Monthly Sewer Water Bill	10.04	2-07-50-500-519	B SEWER water	R	02/15/12	05/11/12	18125020-7/MAY	N
7 e evesham ave	31.16	2-07-50-500-519	B SEWER water	R	02/15/12	05/11/12	181272421-7 MAY	N
8 505 crescent	41.20							

Vendor # Name	Contract	PO Type	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
PO # PO Date Description	Amount	Charge Account			Enc Date	Date		Excl
Item Description								
JAMC NEW JERSEY AMERICAN WATER	Continued							
12-00164 02/16/12 Monthly water		B						
9 Monthly water - Borough	153.51	2-01-31-445-001	B WATER Buildings	R	02/16/12	05/17/12	1812499992	4/12 N
10 Monthly water - Library	43.36	2-01-29-390-202	B LIBRARY - water	R	02/16/12	05/17/12	1805908041	4/12 N
	196.87							
12-00165 02/16/12 Monthly Fire Hydrants		B						
5 Monthly Fire Hydrants	6,409.20	2-01-25-265-273	B FIRE HYDRANTS water	R	02/16/12	06/06/12	4/30-5/31/12	N
Vendor Total:	6,647.27							
JDEPT NJ STATE DEPT OF HEALTH								
12-00550 05/31/12 MAY REPORT 2012								
1 MAY REPORT 2012	102.00	T-03-56-852-000	B Res. for Dog Trust Expenses	R	05/31/12	06/01/12		N
Vendor Total:	102.00							
JWEA NJWEA								
12-00485 05/02/12 CONFERENCE REGISTRATION JGWN								
1 CONFERENCE REGISTRATION JGWN	244.00	2-07-50-502-516	B SEWER Education & Training	R	05/02/12	05/21/12		N
Vendor Total:	244.00							
FFICE14 OFFICE BASICS INC								
10-01164 10/18/10 inkcart toner								
1 inkcart toner	0.00	T-14-56-287-801	B UCC Trust Fund Expenses	H	10/18/10	10/26/10	1656153	N
12-00500 05/15/12 toner for rene printer cb435A								
1 toner for rene printer cb435A	68.95	2-01-20-130-236	B FINANCE Supplies & Equipment	R	05/15/12	05/18/12		N
12-00522 05/16/12 Printer Cart #35A								
1 Printer Cart #35A	137.90	2-01-25-255-257	B FIRE Uniform Fire Safety	R	05/16/12	05/17/12	2203818	N
12-00526 05/16/12 Office Supplies								
1 Office Supplies	351.46	2-01-25-240-258	B POLICE Supplies & Equipment	R	05/16/12	05/21/12	02205198	N

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Ck	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description				Amount	Charge Account								
OFFICE14 OFFICE BASICS INC													
12-00526 05/16/12 office supplies				Continued	Continued								
2 office supplies				227.20	2-01-25-240-258		B POLICE Supplies & Equipment	R	05/21/12	05/21/12		02206557	N
				578.66									
12-00558 06/01/12 office supplies													
1 office supplies				294.59	2-01-25-240-258		B POLICE Supplies & Equipment	R	06/01/12	06/04/12		02210351	N
12-00593 06/01/12 office supplies													
1 office supplies				45.51	2-01-20-100-236		B ADMIN Supplies & Equipment	R	06/01/12	06/04/12		02220345	N
12-00596 06/01/12 LABEL MAKER & SUPPLIES													
1 P-TOUCH LABEL MAKER				47.96	2-01-20-130-236		B FINANCE Supplies & Equipment	R	06/01/12	06/01/12		2205206	N
2 P-TOUCH LABEL MAKER				30.89	2-01-20-130-236		B FINANCE Supplies & Equipment	R	06/01/12	06/01/12		2203820	N
				78.85									
12-00603 06/05/12 office supplies, Toner & CC Tape													
1 toner, credit card tape, etc.				311.64	2-01-43-490-221		B COURT Supplies & Equipment	R	06/05/12	06/05/12		02226350	N
2 PENNS				14.98	2-01-43-490-221		B COURT Supplies & Equipment	R	06/06/12	06/06/12		02227656	N
				326.62									
Vendor Total: 1,531.08													
OLD D050 OLD DOMINION BRUSH CO													
12-00465 04/26/12 invoice#0014061-in ship/cost													
1 invoice#0014061-in ship/cost				96.62	6-01-55-212-707		B Res. Clean Communities Grant	R	04/26/12	05/09/12		0014061-INS	N
Vendor Total: 96.62													
INECALLS ONE CALL CONCEPTS, INC													
12-00147 02/13/12 sewer paging service													
5 sewer paging service april 12'				69.90	2-07-50-500-518		B SEWER Telephone	R	02/13/12	05/16/12		2045514	N
Vendor Total: 69.90													

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								
YARDOS50 PARDOS TRUCK SER PARTS WHSE IN								
12-00555 06/01/12								
1 Fans for recycl	50.96	2-01-26-290-201	B ROADS Supplies & Equipment	R	06/01/12	06/06/12	652098	N
12-00581 06/01/12 (2) battery mg68814								
1 (2) battery mg68814 (RTG)	164.00	2-01-26-305-299	B SANITATION Miscellaneous	R	06/01/12	06/06/12	653819	N
2 SUPPLIES RECYCLE TRUCKS	75.40	2-01-26-305-299	B SANITATION Miscellaneous	R	06/01/12	06/06/12	653170	N
	239.40							
Vendor Total:	290.36							
PAULST50 PAULS CUSTOM AWARDS & TROPHIES								
12-00508 05/16/12 PLAQUES YOUTH MAYOR COUNCIL 12								
1 PLAQUES YOUTH MAYOR COUNCIL 12	90.00	2-01-28-370-202	B PUBLIC EVENTS Youth Week	R	05/16/12	05/17/12	23272	N
2 PLAQUES YMC CORRECTION	4.50	2-01-28-370-202	B PUBLIC EVENTS Youth Week	R	05/16/12	05/17/12	23272	N
	94.50							
Vendor Total:	94.50							
PEP BO50 PEP BOYS								
12-00524 05/16/12 FD Supplies								
1 FD Supplies	158.30	2-01-25-255-256	B FIRE Supplies & Equipment	R	05/16/12	06/01/12	530175018	N
Vendor Total:	158.30							
PETITAS PETTIT ASSOCIATES LLC								
12-00492 05/07/12 PBE11-04 CEDAR LA FLAM								
1 PBE11-04 CEDAR LA FLAM 3592	1,983.75	PBE11-04	P LA FLAM PROPERTY	R	05/07/12	05/09/12	3592	N
Vendor Total:	1,983.75							
PETTY CA PETTY CASH-BORO OF RUNNEMEDE								
12-00553 06/01/12 JUNE 2012-POSTAGE, SUPPLIES								
1 JUNE 2012-POSTAGE, SUPPLIES	12.51	2-01-55-204-001	B Petty Cash Fund	R	06/01/12	06/01/12	6/12	N
Vendor Total:	12.51							

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
COLLCONT POLLUTION CONTROL									
12-00514 05/16/12 removal debris from RYAA	85.15	2-01-26-305-299	B	SANITATION miscell]aneous	R	05/16/12 05/24/12		179531	N
1 removal debris from RYAA									
Vendor Total:	85.15								
PROFES75 PROFESSIONAL PRINTING CO									
12-00586 06/01/12 STICKERS F-221/F-222/F-230	200.75	T-14-56-287-801	B	UCC Trust Fund Expenses	R	06/01/12 06/06/12		71485	N
1 STICKERS F-221/F-222/F-230									
Vendor Total:	200.75								
PUBLICSE PSE&G CO									
12-00098 02/02/12 MONTHLY SEWER ELECTRIC			B						
31 ORCHARD AVE	614.46	2-07-50-500-517	B	SEWER Electric	R	05/07/12 05/11/12		602201770133	N
32 505 CRESCENT	311.17	2-07-50-500-517	B	SEWER Electric	R	05/11/12 05/11/12		60060189371	N
33 Broadway	386.34	2-07-50-500-517	B	SEWER Electric	R	05/11/12 06/04/12		601601883771	N
34 803 W 3RD AVE	53.75	2-07-50-500-517	B	SEWER Electric	R	05/11/12 06/04/12		602501782107	N
35 Forrest	66.55	2-07-50-500-517	B	SEWER Electric	R	05/11/12 06/04/12		600801933359	N
36 central ave pump-c station	442.94	2-07-50-500-517	B	SEWER Electric	R	05/11/12 06/04/12		601801863923	N
	1,875.21								
12-00160 02/16/12 Monthly Electric									
15 Monthly Electric	2,806.51	2-01-31-430-001	B	ELECTRICITY Buildings	R	02/16/12 05/11/12		4/2012	N
16 street lighting o/e	9,411.66	2-01-31-435-000	B	STREET LIGHTING OE	R	05/02/12 05/11/12		4/2012	N
17 Monthly Electric	384.60	2-01-29-390-201	B	LIBRARY - Electric	R	02/16/12 05/11/12		4/2012	N
	12,602.77								
Vendor Total:	14,477.98								
ED BANK RED BANK VETERINARY									
12-00432 04/18/12 3/29 EUTHANASIA	45.89	T-03-56-852-000	B	Res. for Dog Trust Expenses	R	04/18/12 05/09/12		1211330	N
1 3/29 EUTHANASIA									
Vendor Total:	45.89								



Vendor #	Name	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PO #	PO Date	Description	Amount	Charge Account							
JUTH 84 SOUTH JERSEY GAS COMPANY											
12-00097	02/02/12	MONTHLY NATURAL GAS BILL	27.90	B	SEWER Natural Gas	R	02/02/12	06/01/12		4/17-5/16/12	N
5		MONTHLY NATURAL GAS BILL									
12-00182	01/01/12	Monthly Gas		B							
11		Monthly Gas - Borough	628.14		B NATURAL GAS Buildings	R	01/01/12	06/01/12		4/17-5/16/12	N
12		Monthly Gas - Library	156.97		B LIBRARY - Natural Gas	R	01/01/12	06/01/12		4/17-5/16/12	N
			785.11								
Vendor Total:			813.01								
OUTHE50 SOUTHERN PEST CONTROL											
12-00158	02/16/12	Monthly Pest Control		B							
11		Monthly Pest Control	55.00		B LIBRARY miscellaneous	R	02/16/12	05/17/12		20155177	N
12		Monthly Pest Control	60.00		B BUILDINGS miscellaneous	R	02/16/12	05/17/12		20155367	N
			115.00								
Vendor Total:			115.00								
ECHPLEA TECH PLEASE											
12-00598	06/05/12	2nd INSTALLMENT IT WEBSITE									
1		2nd INSTALLMENT IT WEBSITE	500.00		B ADMIN Internet/IT	R	06/05/12	06/05/12			N
Vendor Total:			500.00								
IRE C50 TIRE CORRAL											
12-00571	06/01/12	Rear tire replace mg60596									
1		Rear tire replace mg60596	341.07		B SANITATION Supplies & Equip.	R	06/01/12	06/05/12		265055	N
2		repair wheel lawnmower	19.88		B SANITATION Supplies & Equip.	R	06/01/12	06/05/12		265305	N
			360.95								
Vendor Total:			360.95								



Vendor #	Name	Contract	P0 Type	Acct Type	Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
PO #	PO Date	Description	Amount	Charge Account			Enc Date	Date		Excl
Item Description										
A FITZ TM FITZGERALD & ASSOC										
12-00512	05/16/12	restock of rectcle cans/500	875.00	G-01-55-212-705	B Res. Recycling Tonnage Grant	R	05/16/12	05/24/12	10867	N
1	restock of rectcle cans/500									
Vendor Total:			875.00							
3AP R50 TRAP ROCK INDUSTRIES INC										
12-00513	05/16/12	various road repairs	689.31	2-01-26-290-212	B ROADS Maintenance	R	05/16/12	05/21/12	70432	N
1	various road repairs									
Vendor Total:			689.31							
WM UMH MICU EMS ACADEMY										
12-00293	03/13/12	PHTLS Class/h111	175.00	2-01-25-255-242	B FIRE Education & Training	R	03/13/12	05/09/12		N
1	PHTLS Class/h111									
Vendor Total:			175.00							
NITED50 UNITED RENTALS (N AMERICA) INC										
12-00417	04/18/12	Saw Maint	128.08	2-01-25-255-256	B FIRE Supplies & Equipment	R	04/18/12	05/09/12	102102931-001	N
1	Saw Maint		136.62	2-01-25-255-256	B FIRE Supplies & Equipment	R	04/18/12	05/09/12	102102848-001	N
2	Saw Maint		264.70							
Vendor Total:			264.70							
SAMOBIL USA MOBILITY WIRELESS INC										
12-00130	02/07/12	MONTHLY PAGER SEWER DEPT	13.87	2-07-50-500-518	B SEWER Telephone	R	02/07/12	05/11/12	V0186176E	N
4	MONTHLY PAGER SEWER DEPT									
12-00157	02/16/12	Monthly Pager	2.24	2-01-31-440-000	B TELEPHONE OE	R	02/16/12	05/11/12	V0186173E	N
6	Monthly Pager - acct 0186173-1									
Vendor Total:			16.11							

Vendor # Name	Contract	PO Type	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
PO # PO Date Description	Amount	Charge Account	Acct Type	Description	Date	Date	Excl
Item Description							
SBANKSA US BANK SASS MUNI V							
12-00490 05/03/12 LIEN REDEMP 34/2	2,421.51	T-14-56-288-801	B	TTL Redemption Expenses	R	05/03/12 05/09/12	N
3 LIEN REDEMP 34/2 09-00015							
Vendor Total:	2,421.51						
ICI EM50 VCI EMERG VEHICLE SPECIALISTS							
12-00521 05/16/12 BLS 787 Alternators (2)	804.91	2-01-26-315-234	B	VEHICLE MAINT Fire Department	R	05/16/12 06/01/12	N
1 BLS 787 Alternators (2)							
12-00584 06/01/12 BLS 787 Comp Switch	62.80	2-01-26-315-234	B	VEHICLE MAINT Fire Department	R	06/01/12 06/05/12	N
1 BLS 787 Comp Switch							
Vendor Total:	867.71						
E RAL50 VE RALPH & SON INC							
12-00433 04/18/12 EMS Supplies	465.82	2-01-25-261-236	B	EMT SERVICE Supplies & Equip.	R	04/18/12 05/09/12	N
1 EMS Supplies							
12-00529 05/16/12 Stretcher Catch-all	69.00	2-01-25-261-236	B	EMT SERVICE Supplies & Equip.	R	05/16/12 05/24/12	N
1 Stretcher Catch-all							
12-00585 06/01/12 EMS Supplies	463.77	2-01-25-261-236	B	EMT SERVICE Supplies & Equip.	R	06/01/12 06/04/12	N
1 EMS Supplies							
Vendor Total:	998.59						
VERIZON							
12-00013 01/20/12 sewer acct 856-931-0833	31.97	2-07-50-500-518	B	SEWER Telephone	R	12/31/11 05/16/12	8569310833-5/12 N
8 sewer acct 856-931-0833							
12-00173 02/16/12 monthly phone bill	161.98	2-01-31-440-000	B	TELEPHONE OE	R	05/17/12 05/17/12	5/12 N
18 monthly phone bill							
Vendor Total:	193.95						

Vendor # Name	Contract	PO Type	Acct Type	Description	Stat/chk	First Rcvd	Chk/Void	Invoice	1099
PO # PO Date Description	Amount	Charge Account				Enc Date	Date		Excl
Item Description									
ERIZMIR VERIZON WIRELESS									
12-00166 02/16/12 Monthly Cell Phones		B			R	02/16/12 05/17/12		6727108120	N
4 Monthly Cell Phones	751.12	2-01-31-440-000		B TELEPHONE OE	R	02/16/12 06/05/12		6732338169	N
5 Monthly Cell Phones	352.21	2-01-31-440-000		B TELEPHONE OE					
	1,103.33								
12-00167 02/16/12 221215760-00001/620292308-0001					R	04/30/12 05/09/12		6725411980	N
21 POL#221215760-00001 3/23-4/22	365.14	2-01-31-440-000		B TELEPHONE OE					
Vendor Total:	1,468.47								
ITALCOM VITAL COMMUNICATION INC									
12-00156 02/16/12 Monthly MOD IV Tax		B			R	02/16/12 06/04/12		V50208	N
7 Monthly MOD IV Tax	75.00	2-01-20-150-236		B ASSESSOR Supplies & Equipment					
Vendor Total:	75.00								
VOSS S50 VOSS SIGNS LLC									
12-00478 04/26/12 "no parking" signs					R	04/26/12 05/09/12		S-140459	N
1 "no parking" signs	155.00	2-01-25-240-258		B POLICE Supplies & Equipment					
Vendor Total:	155.00								
ADELONG WADE LONG WOOD & KENNEDY LLC									
12-00501 05/16/12 PROFESSIONAL SERVICES					R	05/16/12 05/17/12		23289	N
1 PROFESSIONAL SERVICES	3,150.00	2-01-20-155-227		B LEGAL Professional Services					
Vendor Total:	3,150.00								
MASTEMAN WASTE MANAGEMENT OF NJ INC									
12-00137 01/01/12 Monthly Trash Pick Up		B			R	05/02/12 05/11/12		2360173-2498-9	N
9 Monthly Trash Pick Up	19,007.00	2-01-26-305-225		B SANITATION Contract. Services	R	01/01/12 05/11/12		2360173-2498-9	N
10 Monthly LIBRARY TRASH	90.19	2-01-29-390-299		B LIBRARY Miscellaneous	R				
	19,097.19								
Vendor Total:	19,097.19								

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Bill List By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date	Date	chk/Void	Invoice	1099
Item Description															Excl
HART WHARTON HARDWARE AND SUPPLY															
12-00577 06/01/12 epoxy/allthread/signs bikepath						175.95	2-01-26-290-212	B ROADS Maintenance	R	06/01/12	06/05/12			65751H	N
1 epoxy/allthread/signs bikepath															
Vendor Total: 175.95															
TLLIA14 WILLIAM GEIGELMAN															
12-00525 05/16/12 Armoreders Course Winslow NJ						195.00	2-01-25-240-242	B POLICE Training & Education	R	05/16/12	05/17/12			TRP100027824	N
1 Armoreders Course Winslow NJ															
Vendor Total: 195.00															
WOODBURY WOODBURY HEIGHTS BOROUGH															
12-00517 05/16/12 repairs recyc1 trk						632.80	2-01-26-290-201	B ROADS Supplies & Equipment	R	05/16/12	05/24/12			0112	N
1 repairs recyc1 trk															
12-00572 06/01/12 Repair recycle trk M68814															
1 Repair recycle trk M68814						608.50	2-01-26-315-299	B VEHICLE MAINT miscel]aneous	R	06/01/12	06/06/12			0113	N
2 Repair recycle trk M68814						635.32	2-01-26-315-299	B VEHICLE MAINT miscel]aneous	R	06/01/12	06/06/12			0116	N
						1,243.82									
Vendor Total: 1,876.62															
Total Purchase Orders: 145 Total P.O. Line Items: 185 Total List Amount: 793,281.58 Total Void Amount: 0.00															

und Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	Project Total
URRENT FUND	1-01	21.37	300.00	321.37	0.00	0.00
EWER OPERATING FUND	1-07	<u>84.02</u>	<u>0.00</u>	<u>84.02</u>	<u>0.00</u>	<u>0.00</u>
	Year Total:	105.39	300.00	405.39	0.00	0.00
URRENT FUND	2-01	725,151.34	5,000.00	730,151.34	0.00	0.00
EWER OPERATING FUND	2-07	13,607.34	0.00	13,607.34	0.00	0.00
	2-14	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,213.75</u>
	Year Total:	738,758.68	5,000.00	743,758.68	0.00	3,213.75
ENERAL CAPITAL FUND	C-04	25,000.00	2,271.65	27,271.65	0.00	0.00
	G-01	2,922.31	0.00	2,922.31	0.00	0.00
OG TRUST FUND	T-03	147.89	117.50	265.39	0.00	0.00
OTHER TRUST FUNDS	T-14	<u>15,444.41</u>	<u>0.00</u>	<u>15,444.41</u>	<u>0.00</u>	<u>0.00</u>
	Year Total:	15,592.30	117.50	15,709.80	0.00	0.00
	Total of All Funds:	<u>782,378.68</u>	<u>7,689.15</u>	<u>790,067.83</u>	<u>0.00</u>	<u>3,213.75</u>

Project Description	Project No.	Rcvd Total	Held Total	Project Total
LA FLAM PROPERTY	PBE11-04	3,088.75	0.00	3,088.75
LIBERKOWSKI MINOR SUB DIV	PBE12-1	125.00	0.00	125.00
Total of All Projects:		<u>3,213.75</u>	<u>0.00</u>	<u>3,213.75</u>

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

Include Project Line Items: Yes  
  
Paid Date Range: 05/10/12 to 12/31/12

Open: N  
Rcvd: N  
Bid: Y

Paid: Y  
Held: N  
State: Y

Void: N  
Aprv: N  
Other: Y  
Exempt: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
10-00281	02/16/10	ONECALLS	ONE CALL CONCEPTS, INC	monthly sewer messages	Clsd	0.00	0.00 B
11-00137	02/11/11	ONECALLS	ONE CALL CONCEPTS, INC	monthly sewer messages	Clsd	0.00	0.00 B
11-01361	12/31/11	OFFICE14	OFFICE BASICS INC	Office Supplies	Clsd	298.30	0.00
12-00014	01/01/12	KENNED25	JOHN S KENNEDY ESQ	MONTHLY -SOLICITOR	Open	5,000.00	0.00 B
12-00146	02/10/12	RUNNEM05	RUNNEMEDE BOARD OF EDUCATION	LOCAL SCHOOL TAXES Jan-June 12	Open	1,062,482.00	0.00 B
12-00455	04/23/12	SINGH	SINGH REAL ESTATE	LIEN REDEMPTION 54/5 11-00051	Clsd	185.27	0.00
12-00496	05/11/12	PROCAPIT	US BANK-CUST/PRO CAPITAL I LLC	LIEN REDEMP 11-00006 9/15	Clsd	611.58	0.00
12-00498	05/14/12	GRAPH Z0	GRAPHIC ZONE, INC.	FLATBED DIGITAL PRINT	Clsd	50.00	0.00
12-00518	05/16/12	VOLZ	VOLZ ENVIRONMENTAL CLUB	clean up harry williams buildi	Clsd	500.00	0.00
12-00519	05/16/12	RUNN	RUNNEMEDE EDUCATIONAL	clean up green acres	Clsd	500.00	0.00
12-00530	05/16/12	CAMDENJI	CAMDEN COUNTY MUNICIPAL JIF	Insurance 2012 - 2nd Install	Clsd	152,777.34	0.00
12-00532	05/16/12	BOYSCOUT	BOY SCOUT TROOP 117	CLEAN UP FUNDS 4/22/12	Clsd	230.00	0.00
12-00534	05/18/12	DEDRICK	LINDA DEDRICK	INTERPRETER 12/15/11	Clsd	150.00	0.00
12-00535	05/18/12	CCTS	US BANK CUST/CRESTAR CAPITAL	LIEN REDEMP 135/37 #09-00120	Clsd	44,052.80	0.00
12-00537	05/21/12	USBANKSA	US BANK SASS MUNI V	LIEN REDEMPTION 34/2	Clsd	103,656.85	0.00
12-00539	05/22/12	FNAJERSE	FNA JERSEY LIEN SERVICES LLC	LIEN REDEMP 92/11 11-00102	Clsd	11,371.96	0.00
12-00540	05/23/12	BOHLGAR	MICHAEL BOHLEY	LIEN REDEMPTION 62/15 11-00073	Clsd	219.03	0.00
12-00541	05/23/12	SINGH	SINGH REAL ESTATE	LIEN REDEMP 15/20 11-00013	Clsd	872.48	0.00
12-00542	05/23/12	INDEPEND	INDEPENDENT INVESTORS	LIEN REDEMPTION	Clsd	1,205.60	0.00
12-00544	05/23/12	RUNNCIVI	RUNNEMEDE CIVIC ASSOCIATION	JULY 4TH AD BOOK MAYOR/COUNCIL	Clsd	150.00	0.00
12-00545	05/23/12	RUNNCIVI	RUNNEMEDE CIVIC ASSOCIATION	JULY 4TH AD MUNICIPAL ALLIANCE	Clsd	150.00	0.00
12-00546	05/25/12	NJDELAWF	STATE OF NJ DEPARTMENT OF	Unemployment 1st Q 2012	Clsd	5,057.63	0.00
12-00547	05/29/12	STATE 75	STATE TREASURER	APPLICATION - QPA EXAM	Clsd	150.00	0.00
P1200051	05/15/12	NJFAM78	NJ FAMILY SUPPORT PAYMENT CTR	GARNISHMENT #3 WE 5/4-5/11/12	Clsd	180.00	0.00
P1200052	05/30/12	NJFAM78	NJ FAMILY SUPPORT PAYMENT CTR	garnishment#3 w/e 5/18-5/25/12	Clsd	180.00	0.00
P1200053	05/31/12	AFLAC	AFLAC	may 2012 m/e	Clsd	40.62	0.00
P1200054	05/31/12	BOROUG75	BORO OF RUNN GENERAL ACCT	MONTHLY PAYMENTS 5/12	Clsd	5,824.14	0.00
P1200055	05/31/12	CWA	CWA-DUES	MONTHLY UNION DUES M/E 5/12	Clsd	341.55	0.00
P1200056	05/31/12	EQUIT01	AXA EQUITABLE	DEFERRED COMP ME/ 5/2012	Clsd	3,750.00	0.00
P1200057	05/31/12	FALL	ROGER FALLOON	MONTHLY UNION DUES 5/12	Clsd	720.00	0.00
P1200058	05/31/12	FIREFIGH	IAFF LOCAL 3249	MONTHLY UNION DUES 5/12	Clsd	204.76	0.00
P1200059	05/31/12	FRATERNA	FRATERNAL ORDER OF POLICE	MONTHLY UNION DUES 5/12	Clsd	561.00	0.00
Total Purchase Orders:		33	Total P.O. Line Items:	44	Total List Amount:	1,401,472.91	Total Void Amount: 0.00

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	1-01	448.30	0.00
SEWER OPERATING FUND	1-07	0.00	0.00
Year Total:		448.30	0.00
CURRENT FUND	2-01	1,220,459.34	0.00
SEWER OPERATING FUND	2-07	0.00	0.00
Year Total:		1,220,459.34	0.00
	G-01	1,380.00	0.00
	T-12	11,802.07	0.00
OTHER TRUST FUNDS	T-14	167,383.20	0.00
Year Total:		179,185.27	0.00
Total of All Funds:		1,401,472.91	0.00