

## SEPTEMBER 6, 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 5:30 PM. The following members were present at roll call: Mayor Kalvaitis, Council members: Beatrice, White, Moore, Kisielewski, Kappatos. Absent: Williams. Present: CFO/Business Administrator, Richard E. Wright, Jr., Borough Solicitor, Len Wood & Borough Engineer, Mark Basehore.

**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 Kisielewski that the minutes of the 8/2/11 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 \$12,545.00 was collected in various building permits and license fees during the month of August, 2011. All fees were turned over to the Borough Treasurer.

**REPORT OF BOROUGH TREASURER:** A report was read indicating deposits on account as of 7/31/11 totaling \$1,973,124.18.

**REPORT OF BOROUGH CLERK:** A report was read reporting that the sum of \$50.52 was collected in various permits and licenses together with \$683.92 in dog & cat license fees during the month of August, 2011. All fees were turned over to the Borough Treasurer.

**REPORT OF CHIEF OF POLICE:** A report was read reporting that the sum of \$94.60 was collected in Police, Accident, & Firearms Permits during the month of August, 2011. All funds were turned over to the Borough Treasurer.

**REPORT OF MUNICIPAL JUDGE:** A report was read stating that the sum of \$10,674.80 to cover fines and costs was collected during the month of June, 2011. A check in the amount of \$10.00 was also received for the POAA Fund. A report was read stating that the sum of \$9,841.73 to cover fines and costs was collected during the month of July, 2011. A check in the amount of \$10.00 was also received for the POAA Fund. A check in the amount of \$100.00 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 \$3,004.00 was collected for death copies, burial permits and marriage copies during the month of August, 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 August, 2011. Fees in the amount of \$8,294.02 were collected. Emergency Medical Service Billing for the month of August, 2011 was \$20,139.75, year to date billings \$153,680.22. All fees collected were turned over to the Borough Treasurer.

**REPORT OF TAX COLLECTOR:** A report was read for the month of August, 2011 reporting that a total of \$1,991,781.29 was collected in taxes for the current year and a total of \$49,930.09 was collected in Sewer Utility Payments.

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

### COMMUNICATIONS:

Mayor Kalvaitis & Council:

**SEPTEMBER 6, 2011**

Many thanks for the lovely fruit basket. Your thoughtfulness at this sad and difficult time was greatly appreciated.

Bob & Lorraine and Family

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

Mayor & Council:

During a time like this we realize how much our family and friends really mean to us ...Your expression of sympathy will always be remembered. God Bless

Lee & Marycatherine's family

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

The Honorable Bertha Kalvaitis

I am please to inform you that the Borough of Runnemede will receive an allotment of \$250,000 from the Transportation Trust Fund for the Reconstruction of Read Avenue through the Local Aid Infrastructure Fund program.

The New Jersey Department of Transportation is in the process of fully executing your application/agreements for this project. Should you have any questions, please contact Salim Mikhael of NJDOT's Local Aid District Office in Cherry Hill. He can be reached at 856-486-6618.

As the Transportation Trust Fund continues to provide much needed funding to communities throughout our state, please know that these funds advance transportation initiatives without increasing the tax burden on the citizens of New Jersey.

My best wishes for the successful completion of your project.

Chris Christie, Governor

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

Honorable Bertha Kalvaitis

Please find enclosed a copy of our letter of June 22, 2011.

Once again I respectfully request that Town Council direct the Planning Board to provide townhouse Bulk Standards to be adopted as Amendment to Resolution 11-02.

Please do not hesitate to contact me with any questions, comments etc. regarding this matter.

Joseph Samost, Manager Member

A motion was made by Beatrice, seconded by White the communication be received and filed. The motion carried.

Anthony Beatrice

As per my conversation with you a dilemma has occurred with the transmission of the update of the Runnemede Planning Ordinance to Council after review by the Planning Board. The Planning Board originally discussed the possibility of townhouses to be incorporated in the R3 Zone,

**SEPTEMBER 6, 2011**

particularly near the Meadows Apartment project. This was a result of workshop session in which a planner for the group owning this property appeared and was heard by the Board. In final consideration that was placed merely as wish list, but without the specifications attached thereto. This was done with the particular reason that it is up to the Mayor and Council to amend the Ordinance if it so desires townhouses in that area.

As a result of same the opening paragraph of the R3 Zone did not have a deletion of the townhouse phrase but all specifications were later removed. As you know there have been numerous conversations with the owners, not only with Mayor and Council, but also with the borough professionals and the Planning Board about the creation of the townhouses upon the property.

The bottom line is that it is entirely up to the Mayor and Council as to whether the townhouses should be permitted and at present it is my recommendation that the Planning Ordinance be amended to remove all phrases of townhouses in the R3 Zone. This has been discussed with your Municipal Solicitor and I trust that he enlightened you as to the procedure for same.

Once again I appreciate the courtesies rendered by Mayor and Council to the Planning Board in allowing us to present this situation by letter.

Thanking you for your kind consideration.

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

At this time, Public Safety Director Mike Kisielewski asked Paul Dailey and his family to come forward so that Judge Nicholas Trabosh could swear Paul in as Police Captain.

**RESOLUTION #11-130**

**RESOLUTION AUTHORIZING MAYOR AND COUNCIL OF THE  
BOROUGH OF RUNNEMEDE TO CONDUCT A CLOSED SESSION  
TO DISCUSS PERSONNEL**

WHEREAS, the Mayor and Council of the Borough of Runnemede desires to discuss matters relating to personnel 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 personnel in the Borough of Runnemede at a Closed Session to be held on September 6, 2011 in the Borough Hall, 24 N. Black Horse Pike, Runnemede, NJ; and

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 and Mayor Kalvaitis declared the resolution adopted.

A member of the audience hollered out that a reason was not given for the closed session. Solicitor Wood stated that it was for personnel discussions and CWA contract negotiation information. This audience member also asked how long council would be in closed session. Len Wood responded that they would be about half an hour.

A motion was made and seconded to go back into open session.

## SEPTEMBER 6, 2011

Upon exiting closed session, Solicitor Len Wood asked the aforementioned audience member for his name and address. His response: John Schmidt, 1 W. Thompson Avenue, Gloucester City, New Jersey.

### COMMITTEE REPORTS:

**Finance:** Council President Beatrice advised everyone on upcoming events sponsored by the Municipal Drug & Alcohol Alliance. Tony announced that the Business Association would be sponsoring a window decorating contest. Councilman Beatrice also acknowledge the contribution of our OEM office during the recent hurricane.

**Personnel:** Mayor Kalvaitis thanked the police, fire and road departments for their assistance during the recent hurricane. The mayor also reminded everyone that there would be a Freeholder meeting on 9/15/11 at 7:00 PM. at the Harry Williams Building. Sis also informed everyone about the Senior Health Fair being held on October 5<sup>th</sup> at Cooper River Park.

**Health, Education & Welfare:** Councilman Kappatos introduced Lynn Sherry who has been working on having a blood drive in Runnemede. Ms. Sherry reported that she would like to have it this fall at the Harry Williams Building from 1:30 to 7:30 PM, date still pending. Councilman Kappatos also announced that the schools were open. Nick also reported on the progress of the removal of the poles along the walkways which are in the process of being closed. Councilman Kappatos also reported on the great response from the various borough departments during the hurricane.

**Public Safety:** Public Safety Director Kisielewski congratulated new Police Captain Paul Dailey on his promotion. Mike also reported on the all of the hours of participation of the various departments during the hurricane.

**RAFFLE LICENSES #11-15 & #11-16:** Two on-premise cash raffles-9/30/11& 10/11, Holy Child Parish, all paperwork is in order.

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

**Recreation:** Councilman Moore reported that the Summer Recreation Program went well and that the gym floor was in the process of being repaired.

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

**Engineering & Construction:** Councilman White reported on the \$250,000 grant received from the DOT for Read Avenue and various other on-going road projects. Ed also advised everyone that Schubert Avenue was almost completed.

**Business Administrator:** Richard Wright commended the entire OEM staff as well as the Police and Fire Departments for the great job they did during the hurricane. Mr. Wright also reported on the progress of the new bus purchase, the borough hall roof repair, the proposed new phone bid and the separation of IP addresses project. Rich also outlined the budget timetable for the upcoming time period.

**Solicitor's Report:** Solicitor Len Wood reported that his matter was a closed session issue.

**Engineer's Report:** Mark Basehore, Borough Engineer, stated that he would rely on the written report submitted. Mark also answered some questions from Mayor & Council.

**OLD BUSINESS:** None

SEPTEMBER 6, 2011

NEW BUSINESS:

**RESOLUTION #11-115**

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

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

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

THEREFORE, BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede that the Tax Collector is hereby authorized to conduct a tax sale during 2011, at a convenient time, for the purpose of selling prior year, 2010, delinquencies.

BOROUGH OF RUNNEMEDE

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

**RESOLUTION #11-116**

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

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

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

THEREFORE BE IT RESOLVED, Mayor & Council hereby authorize that a cost of sale should be charged on all properties with prior year delinquencies as of 9/15/11. The charge shall be 2% of the total delinquency, minimum \$15.00, maximum \$100 per property.

BOROUGH OF RUNNEMEDE

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

A motion was made by Beatrice, seconded by Kappatos to authorize the issuance of a used care lot license to Bell Auto Sales on the Black Horse Pike. The motion carried and Mayor Kalvaitis requested a roll call vote with the following results: Ayes: Kappatos, Kisielewski, Moore, White, & Beatrice. Absent: Williams. Nays: None. Mayor Kalvaitis declared the license authorized.

A motion was made by Moore, seconded by Beatrice to authorize the proper official to sign and submit an application for membership in the NJ State Firemen's Association for John P. Severson. The motion carried.

SEPTEMBER 6, 2011

**RESOLUTION #11-117**

**RESOLUTION AUTHORIZING AN INTERLOCAL SERVICE AGREEMENT  
WITH THE BLACK HORSE PIKE REGIONAL SCHOOL DISTRICT  
AND THE BOROUGH OF RUNNEMEDE**

**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

**WHEREAS**, the Borough of Runnemede, through its police department has provided a police officer in Triton Regional High School; and

**WHEREAS**, the Borough of Runnemede has reached an agreement with the Black Horse Pike Regional School District for payment by the Black Horse Pike Regional School District for the cost of such officer; and

**WHEREAS**, the parties wish to memorialize this by an Interlocal Service Agreement pursuant to N.J.S.A. 40:8A-1, et seq., the Interlocal Services Act; and

**NOW, THEREFORE, BE IT RESOLVED**, by the governing body of the Borough of Runnemede, County of Camden, and State of New Jersey that it hereby agrees to a payment from the Black Horse Pike Regional School District in the amount of \$95,551.00 for providing a Runnemede Police Officer in Triton High School for the 2011-2012 school year; and

**BE IT FURTHER RESOLVED**, that the proper officials are authorized to execute such Interlocal Service Agreement for the same; and

**BOROUGH OF RUNNEMEDE**

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

**RESOLUTION #11-118**

**RESOLUTION AUTHORIZING AN INTERLOCAL SERVICES AGREEMENT BY  
AND BETWEEN THE COUNTY OF CAMDEN AND THE BOROUGH OF RUNNEMEDE  
FOR \$25,000.00 ROUND 11-RECREATION FACILITY ENHANCEMENT  
FOR BEAVER BRANCH PARK**

**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 receive \$25,000.00 to enhance Beaver Branch Park.

**BOROUGH OF RUNNEMEDE**

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

SEPTEMBER 6, 2011

**RESOLUTION #11-119**

**RESOLUTION AWARDING CONTRACTS TO  
PAPER MART, W. B. MASON, IMPACT OFFICE PRODUCTS.  
OFFICE BASICS, ARIVA & QUILL CORP.  
AS PART OF THE COOPERATIVE PRICING SYSTEM BID  
FOR COPY AND COMPUTER PAPER AND ENVELOPES  
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN  
STATE OF NEW JERSEY**

BE IT RESOLVED, That the contract for the purchase of copy and computer paper and envelopes in the Borough of Runnemede, County of Camden, be and is hereby awarded to Paper Mart, W. B. Mason, Impact Office Products, Ariva, Quill Corp. and Office Basics for the amounts as listed in the bid documents.

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

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

**BOROUGH OF RUNNEMEDE**

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

**RESOLUTION #11-120**

**RESOLUTION REJECTING ALL BIDS FOR NEW JAIL CELL FLOORS  
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN  
STATE OF NEW JERSEY**

WHEREAS, bids were received on July 28, 2011 by the Borough of Runnemede for the replacement of jail cell floors; and

WHEREAS, two bids were received; and

WHEREAS, the low bid exceeded the funds available for this project;

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Runnemede, County of Camden, and State of New Jersey that it hereby rejects all bids received for the jail cell floor replacement project due to the unavailability of funding; and

BE IT FURTHER RESOLVED, That Mayor and Council authorize the readvertisement for such bid.

**BOROUGH OF RUNNEMEDE**

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

SEPTEMBER 6, 2011

RESOLUTION #11-121

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 Runnemedede, that the following individuals are hereby appointed for 2011:

POLICE DEPARTMENT:

Paul Dailey	Provisional Police Captain	\$85,912.00	9/6/11 until DOP approval
Robert Haines	Provisional Police Sergeant	\$79,127.00	9/6/11 until DOP approval
Robert Reid	Interim Police Officer	\$30,00.00 pro-rated	until return of Robert Christiansen
Robert T. Mallison	Crossing Guard	\$10.25 per hour	9/6/11-12/31/11
Nicole M. Baird	Crossing Guard	\$10.25 per hour	9/6/11-12/31/11

MUNICIPAL COURT

Stephen Addezio	Bailiff	\$9.97 per hour	9/6/11-12/31/11
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FIRE DEPARTMENT

Daniel Mark Dobleman	Part-time EMT	\$10.75 per hour	9/6/11-12/31/11
Robert Albert Bove, Jr.	Part-time EMT	\$10.75 per hour	9/6/11-12/31/11

BOROUGH OF RUNNEMEDE

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

RESOLUTION #11-122

RESOLUTION AMENDING RESOLUTION #11-112  
RESOLUTION CONFIRMING 2011 APPOINTMENTS,  
FOR THE BOROUGH OF RUNNEMEDE,  
COUNTY OF CAMDEN, STATE OF NEW JERSEY

WHEREAS, Resolution #11-112 was adopted on August 2, 2011 appointing two officers to the position of police sergeant; and

WHEREAS, the new salary for each officer listed in said resolution was incorrect; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Runnemedede, that the salaries are hereby corrected as follows:

POLICE DEPARTMENT:

Daniel Murray	Provisional Police Sargent	\$79,127.00	8/2/11 until DOP approval
Frank Olsen	Provisional Police Sargent	\$79,127.00	8/2/11 until DOP approval

BOROUGH OF RUNNEMEDE



**SEPTEMBER 6, 2011**

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

**RESOLUTION #11-123**

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

WHEREAS, the building on the property listed below was demolished last year; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Runnemede that the following adjustments be made and future sewer service be canceled for this property and charges be cancelled from 12/10 forward.

<b>Block</b>	<b>Lot</b>	<b>Account #</b>	<b>Amount</b>
48	11	404-0	-\$205.00 + interest

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

**RESOLUTION #11-124**

**RESOLUTION AUTHORIZING THE RUNNEMEDE  
VFW POST 3324 TO CONDUCT A COIN TOSS  
ON COUNTY AND BOROUGH STREETS  
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN  
STATE OF NEW JERSEY**

WHEREAS, VFW POST 3324 has requested authorization to conduct a coin toss on county and borough streets on the Saturday, September 10, 2011 from 12:00 PM to 4:00 PM; and

WHEREAS, Mayor & Council have agreed to this request under Ordinance #01-12;

THEREFORE, BE IT RESOLVED, That the Runnemede VFW Post 3324 is hereby authorized to conduct a coin toss on county and borough streets on the days listed above.

**BOROUGH OF RUNNEMEDE**

A motion was made by Beatrice, seconded by Moore that the resolution be adopted. The motion carried and Mayor Kalvaitis declared the resolution adopted.

**SEPTEMBER 6, 2011**

**RESOLUTION #11-125**

WHEREAS, Veterans, if eligible, may receive a \$250.00 deduction; and

WHEREAS, It has come to the attention of the Tax Collector that the property owner of Block 149.03, Lot 1 an application in 2010 for a veteran's deduction; and

WHEREAS, This application was never processed in the tax office; and

THEREFORE, BE IT RESOLVED, by Mayor & Council that 2010 & 2011 deductions be granted to the property owner of the above-referenced block and lot; and

BE IT FURTHER RESOLVED, that the records be corrected and adjusted accordingly and she will receive this deduction in the future.

**BOROUGH OF RUNNEMEDE**

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

**RESOLUTION #11-126**

WHEREAS, It has come to the attention of the Tax Collector that taxes for Block 166, Lot 9 were paid twice for the 3<sup>rd</sup> quarter of 2011 due to a sale; 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 166, Lot 9	\$1,357.52
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 the resolution be approved. The motion carried and Mayor Kalvaitis requested a roll call vote with the following results: Ayes: Kappatos, Kisielewski, Moore, White, & Beatrice. Absent: Williams. Nays: None. Mayor Kalvaitis declared the resolution adopted.

**RESOLUTION #11-127**

**Borough of Runnemede Joining the National Moment of Remembrance of the 10<sup>th</sup>  
Anniversary of September 11<sup>th</sup>**

WHEREAS, the governing body of *the Borough of Runnemede* expresses their support of the United State's Senate regarding coming together as a Nation and ceasing all work or other activity for a moment of remembrance beginning at 1:00 p.m. Eastern Daylight Time on September 11,

## SEPTEMBER 6, 2011

2011, in honor of the 10th anniversary of the terrorist attacks committed against the United States on September 11, 2001; and

**WHEREAS**, at 8:46 a.m., on September 11, 2001, hijacked American Airlines Flight 11 crashed into the upper portion of the North Tower of the World Trade Center in New York City, New York; and

**WHEREAS**, 17 minutes later, at 9:03 a.m., hijacked United Airlines Flight 175 crashed into the South Tower of the World Trade Center; and

**WHEREAS**, at 9:37 a.m., the west wall of the Pentagon was hit by hijacked American Airlines Flight 77, the impact of which caused immediate and catastrophic damage to the headquarters of the Department of Defense; and

**WHEREAS**, at approximately 10:00 a.m., the passengers and crew of hijacked United Airlines Flight 93 acted heroically to retake control of the airplane and thwart the taking of additional American lives by crashing the airliner in Shanksville, Pennsylvania, and, in doing so, gave their lives to save countless others; and

**WHEREAS**, nearly 3,000 innocent civilians were killed in the heinous attacks of September 11, 2001; and

**WHEREAS**, tens of thousands of individuals narrowly escaped the attacks at the Pentagon and World Trade Center and, as witnesses to this tragedy, are forever changed; and

**WHEREAS**, countless fire departments, police departments, first responders, governmental officials, workers, emergency medical personnel, and volunteers responded immediately and heroically to those horrific events; and

**WHEREAS**, the Fire Department of New York suffered 343 fatalities on September 11, 2001, the largest loss of life of any emergency response agency in United States history; and

**WHEREAS**, the Port Authority Police Department suffered 37 fatalities in the attacks, the largest loss of life of any police force in United States history in a single day; and

**WHEREAS**, the New York Police Department suffered 23 fatalities as a result of the terrorist attacks; and

**WHEREAS**, the impact of that day on public health continues through 2011, as nearly 90,000 people are at risk of or suffering from negative health effects as a result of the events of September 11, 2001, including 14,000 workers and 2,400 community residents who are sick, and tens of thousands of others whose health is being monitored; and

**WHEREAS**, 10 years later, the people of the United States and people around the world continue to mourn the tremendous loss of innocent life on that fateful day; and

**WHEREAS**, 10 years later, thousands of men and women in the United States Armed Forces remain in harm's way defending the United States against those who seek to threaten the United States; and

**WHEREAS**, on the 10th anniversary of this tragic day, the thoughts of the people of the United States are with all of the victims of the events of September 11, 2001 and their families; and

**WHEREAS**, the lives of Americans were changed forever on September 11, 2001, when events threatened the American way of life; and

## SEPTEMBER 6, 2011

**WHEREAS**, in 2009, Congress and the President joined together to designate September 11 as a National Day of Service and Remembrance under the Serve America Act (Public Law 111-13; 123 Stat. 1460); and

**WHEREAS**, in September 2009 and 2010, President Obama issued Proclamation 8413 (74 Fed. Reg. 47045) and Proclamation 8559 (75 Fed. Reg. 56463) proclaiming September 11, 2009, and September 11, 2010, respectively, as Patriot Day and National Day of Service and Remembrance; and

**WHEREAS**, September 11 will never, and should never, be just another day in the hearts and minds of all people of the United States;

**NOW, THEREFORE BE IT RESOLVED** that the governing body of the Borough of Runnemede:

- (1) recognizes September 11, 2011, as a day of solemn commemoration of the events of September 11, 2001, and a day to come together as a Nation; and
- (2) offers its deepest and most sincere condolences to the families, friends, and loved ones of the innocent victims of the September 11, 2001, terrorist attacks; and
- (3) honors the heroic service, actions, and sacrifices of first responders, law enforcement personnel, State and local officials, volunteers, and countless others who aided the innocent victims of those attacks and, in doing so, bravely risked and often gave their own lives; and
- (4) recognizes the valiant service, actions, and sacrifices of United States personnel, including members of the United States Armed Forces, the United States intelligence agencies, the United States diplomatic service, homeland security and law enforcement personnel, and their families, who have given so much, including their lives and well-being, to support the cause of freedom and defend the security of the United States; and
- (5) reaffirms that the people of the United States will never forget the challenges our country endured on and since September 11, 2001, and will work tirelessly to defeat those who attacked the United States; and

**BE IT FURTHER RESOLVED** that on the 10th anniversary of this tragic day in United States history the governing body of the Borough of Runnemede calls upon all of the people and institutions of the United States to observe a moment of remembrance on September 11, 2011, including (i) media outlets; (ii) houses of worship; (iii) military organizations; (iv) veterans organizations; (v) airlines; (vi) airports; (vii) railroads; (viii) sports teams; (ix) the Federal Government; (x) State and local governments; (xi) police, fire, and other public institutions; (xii) educational institutions; (xiii) businesses; and (xiv) other public and private institutions; and

**BE IT FURTHER RESOLVED** that the governing body of the Borough of Runnemede encourages the observance of the moment of remembrance to last for 1 minute beginning at 1:00 p.m. Eastern Daylight Time by, to the maximum extent practicable ceasing all work or other activity; and marking the moment in an appropriate manner, including by ringing bells, blowing whistles, or sounding sirens.

## BOROUGH OF RUNNEMEDE

A motion was made by Beatrice, seconded by Moore that the resolution be adopted. The motion carried and Mayor Kalvaitis declared the resolution adopted.

**SEPTEMBER 6, 2011**

**RESOLUTION #11-128**

**RESOLUTION AUTHORIZING PARTICIPATION WITH THE  
BOROUGHES OF MT. EPHRAIM, BELLMAWR, BARRINGTON, OAKLYN,  
AUDUBON, WOODLYNNE, BROOKLAWN, LAWNSIDE AND GLOUCESTER CITY  
FOR THE BOROUGH OF RUNNEMEDE,  
COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, Borough of Bellmawr, Borough of Mt Ephraim, Borough of Barrington, Borough of Oaklyn, Borough of Audubon, Borough of Woodlynne, Borough of Brooklawn, Borough of Lawnside and the City of Gloucester will create a Shared Service Agreement to allow for the combined efforts in securing solid waste disposal services; and

WHEREAS, bids will be developed for solid waste disposal services with a pro-rated share of financial responsibility among participants; and

WHEREAS, the Borough of Runnemede has determined that it is in the best interest of the Borough to participate in a shared services cooperative purchasing agreement for solid waste disposal.

NOW, THEREFORE BE IT RESOLVED, by Mayor and Council of the borough of Runnemede that the borough be and is hereby authorized to participate with the Borough of Bellmawr, Borough of Mt Ephraim, Borough of Barrington, Borough of Oaklyn, Borough of Audubon, Borough of Woodlynne, Borough of Brooklawn, Borough of Lawnside and the City Gloucester in seeking a bid for solid waste disposal services.

BE IT FURTHER RESOLVED, that the appropriate Borough Officials are hereby authorized to implement this resolution as may be necessary.

**BOROUGH OF RUNNEMEDE**

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

**RESOLUTION #11-129**

**RESOLUTION ENDORSING THE SUBMISSION OF A  
2012 NEW JERSEY DEPARTMENT OF TRANSPORTATION APPLICATION  
FOR THE RESURFACING OF READ AVENUE-PHASE II,  
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, the State of New Jersey provides funding for certain road projects under the New Jersey Transportation Trust Fund Authority Act; and

WHEREAS, the Governing Body for Runnemede Borough wishes to participate in said funding;

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Runnemede, County of Camden, State of New Jersey that it hereby authorizes and endorses the 2012 New Jersey Department of Transportation Grant Application for the funding for the resurfacing of Read Avenue-Phase II;

## **SEPTEMBER 6, 2011**

BE IT FURTHER RESOLVED, that the Mayor & Clerk are hereby authorized to submit an electronic grant application to the New Jersey Department of Transportation on behalf of Runnemede Borough.

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

### **BOROUGH OF RUNNEMEDE**

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

### **(SEE ATTACHED PAYMENT OF BILLS)**

### **GOOD & WELFARE:**

Mark Martino, 578 Sherrington Lane: Mr. Martino asked questions about the borough property behind his home. Solicitor Len Wood informed Mr. Martino that there was a deed restriction on the property so it could not be sold. Councilman Kappatos questioned the borough's ability to change deed restrictions on borough property.

Maria Panzarella, 12 S. Oakland Avenue: Ms. Panzarella thanked everyone for their help during the hurricane. Maria also thanked Councilman Moore for the great summer recreation program. Ms. Panzarella, as RYAA Vice-President, asked for recycling to be picked up at the fields. Councilman Kisielewski stated that he would have it taken care of. Ms. Panzarella also thanked the police department for help which the police department provided for over 500 children. Maria also asked for the Municipal Alliance to sponsor a sign at the fields. Councilman Beatrice stated that he would look into this request, since the rules have changed as to how the alliance funds can be used. Ms. Panzarella also announced September 9<sup>th</sup> as opening day for the soccer program. Maria also had some questions about the field behind Deluxe Bakery owned by the borough.

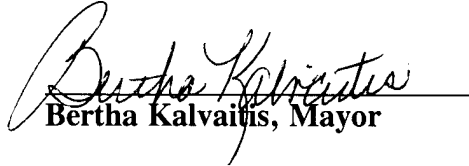
John Schmidt, 1 W. Thompson Avenue, Gloucester City: Mr. Schmidt requested that the borough appoint a deputy custodian of records. Solicitor Wood informed Mr. Schmidt that the borough was not required to have a deputy custodian of records. Mr. Schmidt questioned various council members about their financial disclosure statements. Mr. Schmidt also questioned the method in which Mayor & Council enter into closed sessions by citing a case. Solicitor Wood stated that he did not agree with Mr. Schmidt's interpretation of the case. Mr. Schmidt then stated that he had already filed an ethics complaint against a council member.

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.

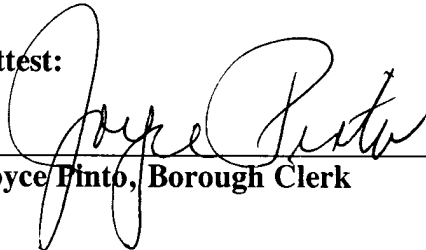
**SEPTEMBER 6, 2011**

There being no further business to come before Mayor and Council at this time a motion was made by Beatrice and seconded by Moore to adjourn the meeting. The motion carried and Mayor Kalvaitis declared the meeting adjourned at 7:30 PM.

**Approved by:**

  
Bertha Kalvaitis, Mayor

**Attest:**

  
Joyce Pinto, Borough Clerk





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							

11-00914 08/25/11 C-FOLD TOWELS	28.10	1-01-26-310-224	B	BUILDINGS Supplies & Equipment	R	08/25/11 08/31/11	88907	N
1 C-FOLD TOWELS								

Vendor Total: 150.93

ATLASFLA ATLAS FLASHER & SUPPLY CO INC								
11-00779 07/21/11 TRAFFIC CONTROL SUPPLIES	999.00	1-01-25-240-299	B	POLICE Miscellaneous	R	07/21/11 08/15/11		N
1 TRAFFIC CONTROL SUPPLIES								

Vendor Total: 999.00

ATT 33 AT&T								
11-00163 02/11/11 monthly sewer phone bill	344.76	1-07-50-500-518	B	SEWER Telephone	R	07/11/11 09/06/11	8/2011	N
9 monthly sewer phone bill								

11-00318 03/21/11 monthly long distance	88.78	1-01-31-440-000	B	TELEPHONE OE	R	03/21/11 08/24/11	8/13/11	N
7 monthly long distance								

Vendor Total: 433.54

BEAVER50 BEAVERBROOK MOTORS INC								
11-00751 07/12/11								
1 repair Bus after stolen	1,552.93	1-01-26-315-299	B	VEHICLE MAINT Miscellaneous	R	07/12/11 08/15/11	19662	N

11-00908 08/18/11 POLICE CAR #14 GAS	93.00	1-01-26-315-231	B	VEHICLE MAINT Police Dept.	R	08/18/11 08/19/11	55847	N
1 POLICE CAR #14 GAS								
2 POLICE CAR #7 GAS	23.00	1-01-26-315-231	B	VEHICLE MAINT Police Dept.	R	08/18/11 08/19/11	55857	N
3 POLICE CAR #12 GAS	43.00	1-01-26-315-231	B	VEHICLE MAINT Police Dept.	R	08/18/11 08/19/11	55862	N
4 POLICE CAR #3 GAS	35.00	1-01-26-315-231	B	VEHICLE MAINT Police Dept.	R	08/18/11 08/19/11	55854	N
5 UNIT 787 DIESEL - INV 19773	89.55	1-01-26-315-234	B	VEHICLE MAINT Fire Department	R	08/18/11 08/19/11	19773	N

283.55

Vendor Total: 1,836.48

BERNIESA BERNIES AUTO REPAIR  
10-00435 04/05/10 Brakes for Car #10



Vendor # Name		Contract PO Type		First Rcvd		Chk/Void		1099	
PO #	PO Date Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Invoice	Excl
-----									
8	Monthly Gasoline	8,277.38	1-01-31-447-375	B GAS Gasoline	R	07/26/11	08/31/11	JULY 2011	N
Vendor Total:		8,277.38							
BOWMAN50 BOWMAN & COMPANY LLP									
11-00937	08/30/11 ANNUAL AUDIT 2010	16,500.00	1-01-20-135-220	B AUDIT Contractual Services	R	08/30/11	08/31/11	51159	N
1	ANNUAL AUDIT 2010	16,500.00							
Vendor Total:		16,500.00							
CAMDEMCO CAMDEN COUNTY DEPT OF HEALTH									
11-00104	02/01/11 Animal Warden - Monthly	427.00	T-03-56-852-000	B Res. for Dog Trust Expenses	R	02/01/11	08/12/11		N
7	Animal Shelter-Monthly JAN 11	427.00	T-03-56-852-000	B Res. for Dog Trust Expenses	R	02/01/11	08/12/11		N
8	Animal Shelter-Monthly MAY 11	427.00	T-03-56-852-000	B Res. for Dog Trust Expenses	R	08/12/11	08/16/11		N
9	Animal Shelter - JUNE 2011	420.00	T-03-56-852-000	B Res. for Dog Trust Expenses	R	08/12/11	08/16/11		N
10	Animal Shelter - JULY 2011	420.00	T-03-56-852-000	B Res. for Dog Trust Expenses	R	08/12/11	08/16/11		N
		1,694.00							
Vendor Total:		1,694.00							
CAMDEN CAMDEN CO ENERGY RECOVERY CORP									
11-00075	02/01/11 Monthly Landfill - 2011	13,429.99	1-01-32-465-000	B LANDFILL DISPOSAL COSTS OE	R	02/01/11	08/31/11	CC956926	N
10	Monthly Landfill	13,429.99							
Vendor Total:		13,429.99							
CCHUMANE ANIMAL WELFARE SOCIETY OF CC									
11-00331	03/24/11 MONTHLY ANIMAL SHELTER	544.00	T-03-56-852-000	B Res. for Dog Trust Expenses	R	07/11/11	08/18/11	1228	N
10	MONTHLY ANIMAL SHELTERING SITE	544.00							
Vendor Total:		544.00							
CERTIF50 CERTIFIED SPEEDOMETER SERVICE									
11-00869	08/18/11 Certified Cars #3-4-5-7-10-12	210.00	1-01-26-315-231	B VEHICLE MAINT Police Dept.	R	08/18/11	08/31/11	#11829	N
1	Certified Cars #3-4-5-7-10-12	210.00							
Vendor Total:		210.00							

Vendor # Name

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

COMCAST COMCAST

11-00082 02/01/11 Monthly Internet														
				B										
18 Monthly Internet - Borough			84.99		1-01-20-100-245		B ADMIN Internet/IT	R	02/01/11	08/31/11			8/17-9/16/11	N
19 Monthly Internet - PD			135.07		1-01-25-240-260		B POLICE Computer Maintenance	R	06/22/11	08/31/11			8/8-9/10	N
			220.06											

11-00161 02/11/11 monthly sewer internet				B										
10 monthly sewer internet			67.98		1-07-50-500-522		B SEWER miscelllaneous	R	02/11/11	08/25/11			8/28-9/27/11	N

Vendor Total: 288.04

COMFINC COMMERCE CAPITAL

11-00080 02/01/11 Monthly Copier Lease				B										
15 Monthly Copier Lease			210.00		1-01-20-100-299		B ADMIN miscelllaneous	R	06/22/11	08/18/11			8/11C1151	N
16 Monthly Copier Lease			226.00		1-01-25-240-299		B POLICE miscelllaneous	R	07/22/11	08/18/11			8/11C1151	N
			436.00											

Vendor Total: 436.00

CORELOG CORELOGIC

11-00941 08/31/11 DUP 3RD QUARTER 166/9														
1 DUP 3RD QUARTER 166/9			1,357.52		1-01-55-205-000		B Refund Tax Overpayments	R	08/31/11	09/06/11			RES#-11-126	N
			1,357.52											

Vendor Total: 1,357.52

COUNTYCO COUNTY CONSERVATION COMPANY

11-00076 02/01/11 Monthly Yard waste				B										
7 Monthly Yard waste 7/9/11			250.00		1-01-32-465-000		B LANDFILL DISPOSAL COSTS OE	R	02/01/11	08/29/11			226733	N
8 Monthly Yard waste 7/16/11			450.00		1-01-32-465-000		B LANDFILL DISPOSAL COSTS OE	R	02/01/11	08/29/11			226842	N
9 Monthly Yard waste 7/23/11			562.50		1-01-32-465-000		B LANDFILL DISPOSAL COSTS OE	R	02/01/11	08/29/11			226963	N
10 Monthly Yard waste 7/30/11			225.00		1-01-32-465-000		B LANDFILL DISPOSAL COSTS OE	R	02/01/11	08/29/11			227071	N
11 Monthly Yard waste 8/6/11			475.00		1-01-32-465-000		B LANDFILL DISPOSAL COSTS OE	R	02/01/11	08/29/11			227556	N
12 Monthly Yard waste 8/13/11			625.00		1-01-32-465-000		B LANDFILL DISPOSAL COSTS OE	R	02/01/11	08/29/11			227659	N
			2,587.50											

2,587.50

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	Date	Excl
Item Description							

Vendor Total: 2,587.50

COVERALL COVERALL NORTH AMERICA INC							
11-00250 03/11/11 Monthly Cleaning							
9 commercial cleaning	445.00	1-01-26-310-224	B	07/11/11	08/31/11	1020257959	N

Vendor Total: 445.00

DEER 50 DEER PARK							
11-00077 02/01/11 Monthly Water							
9 Monthly Water	29.42	1-01-26-310-226	B	02/01/11	08/19/11	01H0431194505	N

Vendor Total: 41.53

11-00791 08/01/11 WATER 6/15/11-7/14/11							
1 WATER 6/15/11-7/14/11	41.53	1-01-25-240-299	B	08/01/11	08/15/11	01G0426016093	N

Vendor Total: 45.71

11-00924 08/25/11 WATER 7/15/11-8/14/11							
1 WATER 7/15/11-8/14/11	45.71	1-01-25-240-299	B	08/25/11	08/31/11	01H0426016093	N

DEMERS DEMERS MECHANICAL SERVICES							
11-00780 07/21/11 MAINTENANCE CONTRACT HVAC							
1 MAINT CONTRACT HVAC 1/2 PAY	800.00	1-01-26-310-226	B	07/21/11	08/15/11	FIRST PAYMENT	N

Vendor Total: 544.96

Vendor Total: 1,344.96

EDMUND01 EDMUNDS & ASSOCIATES INC							
11-00878 08/18/11 TAX BILL PRINTING							
1 TAX BILL PRINTING	842.90	1-01-20-145-242	B	08/18/11	08/19/11	11-01539	N

Vendor Total: 842.90



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								

740.00

Vendor Total: 740.00

GEORGE50 GEORGE ELY ASSOCIATES INC

11-00806 08/01/11

1 Repair playground VFW

B RECREATION Supplies & Equip.

R 08/01/11 08/15/11

E-29048 N

Vendor Total: 406.00

GIRLS GIRL SCOUTS TROOP#30208&30210

11-00786 07/27/11 CLEAN UP BIKE PATH 5/23/11

1 CLEAN UP BIKE PATH 5/23/11

B Res. Clean Communities Grant

R 07/27/11 08/15/11

N

Vendor Total: 500.00

GLOUCE50 GLOUCESTER PLUMBING SUPPLY

11-00899 08/18/11 supplies

1 supplies

B SEWER Supplies & Equipment

R 08/18/11 09/06/11

1222881-01 N

Vendor Total: 78.03

GRANTU50 GRANTURK EQUIPMENT CO INC

11-00700 07/06/11 repairs sweeper (1iter contrl)

1 repairs sweeper (1iter contrl)

B Res. Clean Communities Grant

R 07/06/11 08/24/11

1094086-01 N

11-00818 08/01/11 repairs sweeper

1 repairs sweeper

B Res. Clean Communities Grant

R 08/01/11 08/24/11

1094240-01 N

2 repairs sweeper

B Res. Clean Communities Grant

R 08/01/11 08/24/11

1094367-01 N

3 repairs sweeper

B Res. Clean Communities Grant

R 08/01/11 08/24/11

1094276-01 N

4 repairs sweeper

B Res. Clean Communities Grant

R 08/01/11 08/24/11

1094276-01 N

850.26

Vendor Total: 1,381.38

GRAPHI50 GRAPHIC IMPRESSIONS PRINTING





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								

HOME01 HOME DEPOT CREDIT SERVICES

11-00814 08/01/11 Various supplies

1 Various supplies	107.77	1-01-26-290-201	B ROADS Supplies & Equipment	R	08/01/11	08/31/11	4045236	N
2 Various supplies	150.79	1-01-26-290-201	B ROADS Supplies & Equipment	R	08/01/11	08/31/11	8023776	N

258.56

Vendor Total: 258.56

INTEGNET INTEG NETWORK SOLUTIONS

11-00923 08/25/11 PHONE SERVICE DOWN JUNE 2011

1 PHONE SERVICE DOWN JUNE 2011	127.50	1-01-31-440-000	B TELEPHONE OE	R	08/25/11	09/06/11	11513	N
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Vendor Total: 127.50

JOSEP JOSEPH FAZZIO INC

11-00795 08/01/11 various supplies for repairs

1 various supplies for repairs	27.35	1-01-26-315-299	B VEHICLE MAINT miscel]aneous	R	08/01/11	08/24/11	262566	N
2 various supplies for repairs	2.60	1-01-26-315-299	B VEHICLE MAINT miscel]aneous	R	08/01/11	08/24/11	260664	N
3 various supplies for repairs	53.32	1-01-26-315-299	B VEHICLE MAINT miscel]aneous	R	08/01/11	08/24/11	260660	N
4	133.80	1-01-26-315-299	B VEHICLE MAINT miscel]aneous	R	08/01/11	08/24/11	262922	N
5	68.32	1-01-26-315-299	B VEHICLE MAINT miscel]aneous	R	08/01/11	08/24/11	262982	N

285.39

11-00884 08/18/11 supplies for winter prep

1 supplies for winter prep	62.66	1-01-26-315-299	B VEHICLE MAINT miscel]aneous	R	08/18/11	08/31/11	1008252	N
2 supplies for winter prep	13.60	1-01-26-315-299	B VEHICLE MAINT miscel]aneous	R	08/18/11	08/31/11	1007843	N
3 supplies for winter prep	10.30	1-01-26-315-299	B VEHICLE MAINT miscel]aneous	R	08/18/11	08/31/11	1007181	N

86.56

11-00893 08/18/11 repair salt hopper

1 repair salt hopper	55.46	1-01-26-290-299	B ROADS miscel]aneous	R	08/18/11	08/31/11	1009269	N
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Vendor Total: 427.41

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									date	date	date		Excl

3W TIRE 3&W TIRE SERVICE OF NJ

11-00897 08/18/11 repair bus tire

1 repair bus tire 35.00 1-01-26-315-233

B VEHICLE MAINT Public Works R 08/18/11 08/31/11

010586 N

Vendor Total: 35.00

KDCOP Keith Dunn

11-00846 08/17/11 ATOD Student Assemblies

1 ATOD Student Assemblies (Q-2) 1,000.00 G-01-55-212-708

Tracking Id: ALLIANCE11 2011 MUNICIPAL ALLIANCE EXPENDITURES

B Res. Municipal Alliance Grant R 08/17/11 08/18/11

105 N

Vendor Total: 1,000.00

KERSLAKE CHRISTIE KERSLAKE

11-00848 08/17/11 MOTHER/DAUGHTER NIGHT 02

1 MOTHER/DAUGHTER NIGHT 02 192.47 G-01-55-212-708

Tracking Id: ALLIANCE11 2011 MUNICIPAL ALLIANCE EXPENDITURES

B Res. Municipal Alliance Grant R 08/17/11 08/18/11

CK6-10-11 N

Vendor Total: 192.47

LAMONTME LAMONT MEDICAL EQUIPMENT CORP

11-00867 08/18/11 Oxygen H & M Cylinders

1 Oxygen H & M Cylinders 108.00 1-01-25-261-236

B EMT SERVICE Supplies & Equip. R 08/18/11 08/24/11

152717 N

Vendor Total: 108.00

LAUREL50 LAUREL LAWMOWER SERVICE INC

11-00816 08/01/11 repairs lawnmowers

1 repairs lawnmowers 485.00 1-01-26-315-299

2 repairs lawnmowers 664.91 1-01-26-315-299

B VEHICLE MAINT Miscellaneous R 08/01/11 08/24/11

094400 N

1,149.91

B VEHICLE MAINT Miscellaneous R 08/01/11 08/24/11

094526 N

11-00886 08/18/11 repairs of buil/d/grds equip

1 repairs of buil/d/grds equip 74.30 1-01-26-315-299

B VEHICLE MAINT Miscellaneous R 08/18/11 08/24/11

094785 N

Vendor Total: 1,224.21

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
-----									
LOWES LOWE'S HOME CENTER INC									
11-00854 08/18/11 supplies									
1	supplies	16.86	1-01-26-290-201	B ROADS Supplies & Equipment	R	08/18/11	08/31/11	02054	N
2	supplies	140.88	1-01-26-290-201	B ROADS Supplies & Equipment	R	08/18/11	08/31/11	14976	N
3	supplies	89.96	1-01-26-290-201	B ROADS Supplies & Equipment	R	08/18/11	08/31/11	01096	N
		247.70							
-----									
11-00866 08/18/11 new faucet shop									
1	new faucet shop	59.19	1-07-50-502-511	B SEWER Supplies & Equipment	R	08/18/11	09/06/11	02806	N
-----									
11-00885 08/18/11 material for w111/gym repair									
1	mater for w111/gym repair	57.33	1-07-50-502-511	B SEWER Supplies & Equipment	R	08/18/11	08/31/11	02351	N
2	mater for w111/gym repair	663.10	1-07-50-502-511	B SEWER Supplies & Equipment	R	08/18/11	08/31/11	02193	N
		720.43							
-----									
11-00891 08/18/11 repairs inlet @808w3rd ave									
1	repairs inlet @808w3rd ave	14.71	1-07-50-502-515	B SEWER Maintenance of Lines	R	08/18/11	08/31/11	02217	N
2	repairs salt hopper	26.16	1-07-50-502-511	B SEWER Supplies & Equipment	R	08/18/11	08/31/11	02217	N
		40.87							
Vendor Total:		1,068.19							
-----									
MAGELLAN MAGELLAN HILL TECHNOLOGIES									
11-00101 02/01/11 monthly phone bill									
9	monthly phone bill	1,092.85	1-01-31-440-000	B TELEPHONE OE	R	02/01/11	08/18/11	112121926	N
Vendor Total:		1,092.85							
-----									
MARY V50 MARY VOLZ SCHOOL									
11-00847 08/17/11 Hawks Club									
1	Hawks Club - Supplies	323.00	G-01-55-212-708	B Res. Municipal Alliance Grant	R	08/17/11	08/18/11	5890	N
Tracking Id: ALLANCE11 2011 MUNICIPAL ALLIANCE EXPENDITURES									
11-00849 08/17/11 After School Activities									
1	After Sch Activity Supplies	150.00	G-01-55-212-708	B Res. Municipal Alliance Grant	R	08/17/11	08/18/11	V2066	N

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

Tracking Id: ALLIANCE11 2011 MUNICIPAL ALLIANCE EXPENDITURES

Vendor Total: 473.00

MARYBRID MARY BRIDGET ENTERPRISES INC												
11-00873 08/18/11 Shirts for Staff/Fire Prevt.												
1	Shirts for Staff/Fire Prevt.	286.44	1-01-25-255-257	B	FIRE Uniform Fire Safety	R	08/18/11	08/19/11			13201	N
2	Shirts for Staff/Fire Prevt.	286.44	1-01-25-261-236	B	EMT SERVICE Supplies & Equip.	R	08/18/11	08/19/11			13201	N

572.88

Vendor Total: 572.88

MECHNAP8 MECHANICS NAPA BLACKWOOD												
11-00881 08/18/11 replace battery f-450												
1	replace battery f-450	108.65	1-01-26-315-233	B	VEHICLE MAINT Public Works	R	08/18/11	08/31/11			271293	N

Vendor Total: 108.65

MGL FO50 MGL PRINTING SOLUTIONS												
11-00919 08/25/11 TAX SALE NOTICES												
1	TAX SALE NOTICES	175.00	1-01-20-145-236	B	COLLECTOR Supplies & Equipment	R	08/25/11	08/31/11			99373	N

Vendor Total: 175.00

MR BOB50 MR BOB PORTABLE TOILETS												
11-00807 08/01/11												
1	Green Acres port toilet	165.00	1-01-28-371-266	B	RECREATION Miscellaneous	R	08/01/11	08/24/11			A-48886	N

Vendor Total: 165.00

MUNICI70 MUNICIPAL HIGHWAY MAINT INC												
11-00887 08/18/11 repair window mg60596												
1	repair window mg60596	35.00	1-01-26-290-299	B	ROADS Miscellaneous	R	08/18/11	08/24/11			956	N

Vendor Total: 35.00

NATIVE NATIVE COLORS FLAG CO

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							

11-00801 08/01/11 (3) MIA flags 3x5 nylon	75.00	1-01-26-290-299	B ROADS Miscellaneous	R	08/01/11 08/15/11	4800	N
1 (3) MIA flags 3x5 nylon							

Vendor Total: 75.00

NJAMC NEW JERSEY AMERICAN WATER							
11-00085 02/01/11 Monthly Water	114.43	1-01-31-445-001	B WATER Buildings	R	06/22/11 08/18/11	6/30-8/1/11	N
15 Monthly Water - Borough	61.65	1-01-29-390-202	B LIBRARY - Water	R	02/01/11 08/18/11	6/30-8/1/11	N
16 Monthly Water - Library							

176.08

11-00086 02/01/11 Monthly Fire Hydrants	6,345.99	1-01-25-265-273	B FIRE HYDRANTS Water	R	06/09/11 08/18/11	7/1-7/31/11	N
7 Monthly Fire Hydrants							

11-00087 02/01/11 monthly water bill (sewer)	9.60	1-07-50-500-519	B SEWER Water	R	02/01/11 08/15/11	E EVESHAM	N
15 monthly water bill (sewer)	31.10	1-07-50-500-519	B SEWER Water	R	02/01/11 08/15/11	505 CRESCENT	N
16 monthly water bill (sewer)							

40.70

Vendor Total: 6,562.77

NJDEPT NJ STATE DEPT OF HEALTH							
11-00940 08/31/11 DOG REPORT AUGUST 2011	17.40	T-03-56-852-000	B Res. for Dog Trust Expenses	R	08/31/11 08/31/11		N
1 DOG REPORT AUGUST 2011							

Vendor Total: 17.40

OFFICE14 OFFICE BASICS INC							
10-01164 10/18/10 inkcart toner	0.00	T-14-56-287-801	B UCC Trust Fund Expenses	H	10/18/10 10/26/10	1656153	N
1 inkcart toner							

11-00858 08/18/11 RETURNED INK CARTRIDGES							
1 RETURNED INK CARTRIDGES	36.40	T-14-56-287-801	B UCC Trust Fund Expenses	R	08/18/11 08/18/11	01936091	N
2 CORRECT INK CARTRIDGES	50.11	T-14-56-287-801	B UCC Trust Fund Expenses	R	08/18/11 08/18/11	01932834	N

13.71

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	Invoice	Excl
Item Description										

11-00870	08/18/11 Office Supplies/Police Dept.	113.78	1-01-25-240-258	B	POLICE Supplies & Equipment	R	08/18/11	08/19/11	1936801/1939563	N
1	Office Supplies/Police Dept.									

11-00916	08/25/11 Copy/Printer	454.20	1-01-25-255-257	B	FIRE Uniform Fire Safety	R	08/25/11	08/31/11	01952567	N
1										

11-00918	08/25/11 File Cabinet for EMS Paperwork	420.00	1-01-25-261-236	B	EMT SERVICE Supplies & Equip.	R	08/25/11	08/31/11	01957493	N
1	File Cabinet for EMS Paperwork									

11-00920	08/25/11 SWIVEL FLASH 2GB	15.88	1-01-20-120-236	B	CLERK Supplies & Equipment	R	08/25/11	08/31/11	01948386	N
1	SWIVEL FLASH 2GB									

11-00931	08/25/11 Office Furniture	1,766.82	T-14-56-302-801	B	Res. for Uniform Fire Safety Penalty	R	08/25/11	08/31/11	01961691	N
1	Office Furniture									

Vendor Total: 2,784.39

ONECALLS ONE CALL CONCEPTS, INC										
11-00137	02/11/11 monthly sewer messages	47.30	1-07-50-500-518	B	SEWER Telephone	R	02/11/11	08/15/11	1075524	N
8	monthly sewer messages 2011									

Vendor Total: 47.30

ORIENTAL ORIENTAL TRADING COMPANY										
11-00845	08/17/11 MOTHER/DAUGHTER NIGHT (Q-2)	259.39	G-01-55-212-708	B	Res. Municipal Alliance Grant	R	08/17/11	08/18/11	64483540-01	N
1	MOTHER/DAUGHTER NIGHT (Q-2)									
Tracking Id: ALLIANCE11 2011 MUNICIPAL ALLIANCE EXPENDITURES										

Vendor Total: 259.39

PARDOS50 PARDOS TRUCK SER PARTS WHSE IN										
11-00802	08/01/11 Mirrors for f-800	11.08	1-01-26-290-201	B	ROADS Supplies & Equipment	R	08/01/11	08/24/11	630550	N
1	Mirrors for f-800									

Vendor Total: 11.08

PEDRON50 PEDRONI FUEL CO

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							
-----											
11-00890 08/18/11 hydraulic oil			404.69	G-01-55-212-705	B Res. Recycling Tonnage Grant	R	08/18/11	08/24/11		53114	N
1 hydraulic oil											
Vendor Total:			404.69								
PETTY CA PETTY CASH-BORO OF RUNNEMEDE											
11-00939 08/30/11 PETTY CASH SEPTEMBER 2011			10.01	1-01-55-204-001	B Petty Cash Fund	R	08/30/11	08/31/11			N
1 PETTY CASH SEPTEMBER 2011											
Vendor Total:			10.01								
POSITIV POSITIVE ELECTRIC & POWER											
11-00877 08/18/11 FIRE MARSHALL OFFICE ELECTRIC			490.00	1-01-25-255-257	B FIRE Uniform Fire Safety	R	08/18/11	08/19/11			N
1 FIRE MARSHALL OFFICE ELECTRIC											
Vendor Total:			490.00								
PUBLICSE PSE&G CO											
11-00083 02/01/11 Monthly Electric			5,583.47	1-01-31-430-001	B ELECTRICITY Buildings	R	02/01/11	08/31/11		JULY 2011	N
23 Monthly Electric			7,606.95	1-01-31-435-000	B STREET LIGHTING OE	R	07/22/11	08/31/11		JULY 2011	N
24 Monthly Electric/street lighti			1,185.74	1-01-29-390-201	B LIBRARY - Electric	R	05/20/11	08/31/11		JULY 2011	N
25 Monthly Electric/library											
Vendor Total:			14,376.16								
11-00084 02/01/11 monthly sewer electric bill											
46 sewer electric bill-evesham			385.62	1-07-50-500-517	B SEWER Electric	R	07/11/11	08/15/11		601301443151	N
47 sewer electric bill-clem bry			13.08	1-07-50-500-517	B SEWER Electric	R	07/11/11	09/06/11		604200207306	N
48 sewer electric bill-crescent			45.22	1-07-50-500-517	B SEWER Electric	R	07/11/11	09/06/11		603301516029	N
49 sewer electric bill-central			510.60	1-07-50-500-517	B SEWER Electric	R	07/11/11	08/15/11		600001473887	N
50 sewer electric bill-505 cresce			986.85	1-07-50-500-517	B SEWER Electric	R	07/11/11	09/06/11		602501372156	N
51 sewer electric bill-w3rd ave			71.73	1-07-50-500-517	B SEWER Electric	R	07/11/11	09/06/11		600601503313	N
52 monthly sewer-broadway			32.54	1-07-50-500-517	B SEWER Electric	R	08/26/11	09/06/11		602401386118	N
53 monthly sewer-forrest			95.06	1-07-50-500-517	B SEWER Electric	R	08/26/11	09/06/11		602201402120	N
54 monthly sewer -orchard ave			652.29	1-07-50-500-517	B SEWER Electric	R	08/26/11	09/06/11		600201470749	N
Vendor Total:			2,792.99								





09/06/11  
15:07:27

Borough of Runnemede  
Bill List by Vendor Id

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							
SHERWIN SHERWIN-WILLIAMS COMPANY							
11-00883 08/18/11 paint for salt hopper	78.76	1-01-26-315-233	B VEHICLE MAINT Public Works	R	08/18/11 08/31/11	3358-5	N
1 paint for salt hopper							
Vendor Total:	78.76						
SOCKLER SOCKLER REALTY GROUP SERVICES							
11-00917 08/25/11 TAX APPEAL BL 29/2	900.00	1-01-20-155-227	B LEGAL Professional Services	R	08/25/11 08/31/11		N
1 TAX APPEAL BL 29/2							
Vendor Total:	900.00						
SOJERAUT SOUTH JERSEY AUTO SUPPLY							
11-00797 08/01/11 supplies Vehicle Maint	122.49	1-01-26-315-299	B VEHICLE MAINT miscellaneous	R	08/01/11 08/24/11	10CA7334	N
1 supplies Vehicle Maint	52.13	1-01-26-315-299	B VEHICLE MAINT miscellaneous	R	08/01/11 08/24/11	10CA7334	N
2 supplies Vehicle Maint	31.82	1-01-26-315-299	B VEHICLE MAINT miscellaneous	R	08/01/11 08/24/11	10CA7336	N
3 supplies Vehicle Maint							
Vendor Total:	206.44						
SONJEMP SO NJ REG EMP BENEFITS FUND							
11-00094 02/01/11 Monthly Health Insur	61,410.00	1-01-23-220-000	B EMPLOYEE GROUP INSURANCE OF	R	07/22/11 08/31/11	9/1/11	N
10 Monthly Health Insur							
Vendor Total:	61,410.00						
SOUTH 84 SOUTH JERSEY GAS COMPANY							
11-00089 02/01/11 Monthly Gas	125.25	1-01-31-446-001	B NATURAL GAS Buildings	R	05/26/11 08/24/11	7/15-8/15/11	N
18 Monthly Gas - Borough	27.07	1-01-29-390-203	B LIBRARY - Natural Gas	R	02/01/11 08/24/11	7/15-8/15/11	N
19 Monthly Gas - Library							
Vendor Total:	152.32						
11-00164 02/11/11 monthly sewer gas bill							
11 monthly sewer gas bill	30.08	1-07-50-500-521	B SEWER Natural Gas	R	02/11/11 08/25/11	7/16-8/16/11	N

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

Vendor Total: 182.40

SOUTHE50 SOUTHERN PEST CONTROL

11-00088 02/01/11 Monthly Pest Control		B			R	02/01/11	08/18/11	20143483	N
15 Monthly Pest Control	60.00	1-01-26-310-226		B BUILDINGS miscelllaneous	R	02/01/11	08/18/11	20143349	N
16 Monthly Pest Control	55.00	1-01-29-390-299		B LIBRARY miscelllaneous	R	02/01/11	08/18/11		

115.00

Vendor Total: 115.00

SPORTS33 SPORTS OUTLET

11-00803 08/01/11					R	08/01/11	08/31/11	35976	N
1 Clean commun T-shirts (100)	1,299.00	G-01-55-212-707		B Res. Clean Communities Grant	R	08/01/11	08/31/11		

Vendor Total: 1,299.00

TEKKCOM Tekk Comm Communications

11-00927 08/25/11 Radio/Speaker Repair					R	08/25/11	09/06/11	8153	N
1 Radio/Speaker Repair	170.00	1-01-25-255-237		B FIRE Radio Services	R	08/25/11	09/06/11		

Vendor Total: 170.00

THIS 50 THIS & THAT UNIFORMS

11-00868 08/18/11 Shirts f/Cochran					R	08/18/11	08/19/11	#43002	N
1 Shirts f/Cochran	152.00	1-01-25-240-245		B POLICE uniforms	R	08/18/11	08/19/11		

11-00922 08/25/11 UNIFORMS FOR ROBERT REID

1 UNIFORMS FOR ROBERT REID	365.00	1-01-25-240-245		B POLICE uniforms	R	08/25/11	08/31/11	43087	N
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Vendor Total: 517.00

THOMAS DOROTHY THOMAS

11-00851 08/17/11 AFTER SCH ACTIVITY - BOOK CLUB					R	08/17/11	08/18/11	DT2011	N
1 AFTER SCH ACTIVITY-BOOKCLUB Q2	300.00	G-01-55-212-708		B Res. Municipal Alliance Grant	R	08/17/11	08/18/11		
Tracking Id: ALLIANCE11 2011 MUNICIPAL ALLIANCE EXPENDITURES									

Vendor Total: 300.00

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		Excl
Item Description								

TIRE C50 TIRE CORRAL

11-00673 07/06/11 frt tire mg60596	304.99	G-01-55-212-705	B Res. Recycling Tonnage Grant	R	07/06/11	08/24/11	255889	N
1 frt tire mg60596								
11-00675 07/06/11 repair walk behind mower tire	40.70	1-01-26-290-212	B ROADS Maintenance	R	07/06/11	08/24/11	255670	N
1 repair walk behind mower tire								
11-00805 08/01/11	192.95	G-01-55-212-705	B Res. Recycling Tonnage Grant	R	08/01/11	08/24/11	256705	N
1 Truck Tire frt mg60596								
11-00882 08/18/11 replace tires mg68814	2,436.06	G-01-55-212-705	B Res. Recycling Tonnage Grant	R	08/18/11	08/31/11	257354	N
1 replace tires mg68814								
Vendor Total:	2,974.70							

TM FITZ TM FITZGERALD & ASSOC

11-00804 08/01/11 recycling cans	875.00	G-01-55-212-705	B Res. Recycling Tonnage Grant	R	08/01/11	08/24/11	10293	N
1 recycling cans								
Vendor Total:	875.00							

TRANSMIS TRANSMISSION SHOP OF MARLTON

11-00874 08/18/11 remove & rebld/reinstall trans	1,890.00	1-07-50-502-512	B SEWER Maintenance of Vehicles	R	08/18/11	08/24/11	208210	N
1 remove & rebld/reinstall trans								
Vendor Total:	1,890.00							

USAMOBIL USA MOBILITY WIRELESS INC

11-00136 02/11/11 monthly sewer pager	13.84	1-07-50-500-518	B SEWER Telephone	R	02/11/11	08/15/11	U0186176H	N
8 monthly sewer pager								
11-00319 03/21/11 Monthly Pager	2.24	1-01-31-440-000	B TELEPHONE OE	R	03/21/11	08/18/11	U0186173H	N
9 Monthly Pager								
Vendor Total:	16.08							

VE RAL50 VE RALPH & SON INC

Vendor # Name		Contract PO Type		Stat/Chk		First Rcvd	Chk/Void	1099	
PO #	PO Date Description	Amount	Charge Account	Acct Type Description	Enc	Date	Date	Invoice	Excl
11-00859	08/18/11 EMS Supplies/AED Battery	439.50	1-01-25-261-236	B EMT SERVICE Supplies & Equip.	R	08/18/11	08/24/11	221274	N
1	EMS Supplies/AED Battery								
11-00926	08/25/11 EMS Supplies	263.29	1-01-25-261-236	B EMT SERVICE Supplies & Equip.	R	08/25/11	08/31/11	222347	N
1	EMS Supplies								
11-00929	08/25/11 Spinal Immobilization Board	195.00	1-01-25-261-236	B EMT SERVICE Supplies & Equip.	R	08/25/11	08/31/11	222426	N
1	Spinal Immobilization Board								
Vendor Total:		897.79							
VERIZO33 VERIZON									
11-00253	03/15/11 monthly phone bill	158.41	1-01-31-440-000	B TELEPHONE OE	R	08/18/11	08/18/11	8/11	N
8	monthly phone bill								
11-00813	08/01/11 PUMP STATION D	35.15	1-07-50-500-518	B SEWER Telephone	R	08/01/11	08/15/11	856-931-0833	N
1	PUMP STATION D								
11-00879	08/18/11 d-station 931-0833	31.33	1-07-50-500-518	B SEWER Telephone	R	08/18/11	08/24/11	8569310833	N
1	d-station 931-0833 aug-11								
Vendor Total:		224.89							
VERIZWIR VERIZON WIRELESS									
11-00090	02/01/11 Monthly Cell Phones	172.58	1-01-31-440-000	B TELEPHONE OE	R	02/01/11	08/18/11		N
15	Monthly Cell Phones								
11-00783	07/22/11 221215760-00001/620292308-0001	459.87	1-01-31-440-000	B TELEPHONE OE	R	07/22/11	08/15/11	6603300247	N
4	pol620292308-0001 6/10-7/09	352.44	1-01-31-440-000	B TELEPHONE OE	R	08/03/11	08/15/11	6609295899	N
5	POL #221215760-00001 6/23-7/22	352.23	1-01-31-440-000	B TELEPHONE OE	R	08/18/11	08/19/11	6616216269	N
6	POL 221215760-00001 7/10-8/09								
		1,164.54							
Vendor Total:		1,337.12							

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		
<hr/>																	
12 Monthly MOD IV Tax				100.00		1-01-20-150-236		B ASSESSOR Supplies & Equipment	R		06/02/11	08/18/11		46580	N		
Vendor Total:				100.00													
<hr/>																	
WADELONG MADE LONG WOOD & KENNEDY LLC																	
11-00842 08/12/11 CONTRACT NEGOTIATIONS CMA				4,387.50		1-01-20-155-227		B LEGAL Professional Services	R		08/12/11	08/18/11		22583	N		
1 CONTRACT NEGOTIATIONS CMA				4,387.50													
Vendor Total:				4,387.50													
<hr/>																	
WASTEMAN WASTE MANAGEMENT OF NJ INC																	
11-00092 02/01/11 Monthly Trash Pick up				18,454.00		1-01-26-305-225		B SANITATION Contract. Services	R		06/22/11	08/18/11		1642901-2498-5	N		
15 Monthly Trash Pick up				90.19		1-01-29-390-299		B LIBRARY Miscellaneous	R		02/01/11	08/18/11		1642833-2498-0	N		
16 Monthly Trash Pick up				18,544.19													
Vendor Total:				18,544.19													
<hr/>																	
WOODBURY WOODBURY HEIGHTS BOROUGH																	
11-00900 08/18/11 repair f-450 mg53402				518.50		1-01-26-315-299		B VEHICLE MAINT Miscellaneous	R		08/18/11	08/31/11		0078	N		
1 repair f-450 mg53402				428.50		1-01-26-315-299		B VEHICLE MAINT Miscellaneous	R		08/18/11	08/31/11		0079	N		
2 repair of bucket truck				947.00													
Vendor Total:				1,388.43													
<hr/>																	
11-00901 08/18/11 repair sweeper mg68802				441.43		G-01-55-212-707		B Res. Clean Communities Grant	R		08/18/11	09/06/11		0075	N		
1 repair sweeper mg68802																	
Vendor Total:				1,388.43													
<hr/>																	
Total Purchase Orders:				139	Total P.O. Line Items:				199	Total List Amount:				201,345.14	Total Void Amount:		0.00

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	1-01	179,769.60	300.00	180,069.60	0.00
SEWER OPERATING FUND	1-07	6,467.03	0.00	6,467.03	0.00
Year Total:		186,236.63	300.00	186,536.63	0.00
DOG TRUST FUND	G-01	10,722.58	0.00	10,722.58	0.00
	T-03	2,255.40	0.00	2,255.40	0.00
	T-14	1,830.53	0.00	1,830.53	0.00
OTHER TRUST FUNDS	Year Total:	4,085.93	0.00	4,085.93	0.00
Total of All Funds:		201,045.14	300.00	201,345.14	0.00



Vendor # Name	PO # PO Date Description	PO Type	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account			Enc Date	Date	Invoice Excl
OROUNEM BORO OF RUNNEMEDE UNEMPLOYMENT							
P1100077 08/19/11 1ST & 2ND QTR UNEMPLOYMENT							
1 1ST QUARTER UNEMPLOYMENT 2011	7,406.66	T-12-56-850-006	B SUI & WDP Taxes	P	40118	08/19/11 08/19/11	N
2 2ND QUARTER UNEMPLOYMENT 2011	5,883.85	T-12-56-850-006	B SUI & WDP Taxes	P	40118	08/19/11 08/19/11	N
	13,290.51						
Vendor Total:	13,290.51						
CTS US BANK CUST/CRESTAR CAPITAL							
11-00935 08/29/11 LIEN RED 168/17 10-00174							
1 LIEN RED 168/17 10-00174	443.37	T-14-56-288-801	B TTL Redemption Expenses	P	3293	08/29/11 08/30/11 08/30/11	N
Vendor Total:	443.37						
WA CWA-DUES							
P1100080 08/31/11 MONTHLY UNION DUES							
1 MONTHLY UNION DUES	227.50	T-12-56-850-037	B CWA	P	40207	08/31/11 08/31/11 08/31/11	N
Vendor Total:	227.50						
QUIT01 AXA EQUITABLE							
P1100083 08/31/11 DEFERRED COMP							
1 DEFERRED COMP	2,740.00	T-12-56-850-018	B Deferred Compensation	P	40208	08/31/11 08/31/11 08/31/11	N
Vendor Total:	2,740.00						
ALL ROGER FALLOON							
P1100079 08/31/11 MONTHLY UNION DUES							
1 MONTHLY UNION DUES	330.00	T-12-56-850-038	B ROAD DEPT UNION DUES	P	40209	08/31/11 08/31/11 08/31/11	N
Vendor Total:	330.00						
IREFIGH IAF LOCAL 3249							
P1100082 08/31/11 MONTHLY UNION DUES							
1 MONTHLY UNION DUES	130.36	T-12-56-850-039	B FIREFIGHTER UNION DUES	P	40210	08/31/11 08/31/11 08/31/11	N



Vendor #	Name	PO #	PO Date	Description	Amount	Charge Account	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	chk/Void date	Invoice	1099 Excl
-----															
				Vendor Total:	130.36										
BATERNA FRATERNAL ORDER OF POLICE															
				P1100081 08/31/11 MONTHLY UNION DUES											
				1 MONTHLY UNION DUES	544.00	T-12-56-850-016			B Union Dues		P 40211 08/31/11	08/31/11	08/31/11	10498	N
				Vendor Total:	544.00										
JFAM77 NJ FAMILY SUPPORT PAYMENT CTR															
				P1100078 08/23/11 garnishment#2 we-8/12-8/19/11											
				1 garnishment#2 we-8/12-8/19/11	440.00	T-12-56-850-019			B Wage Garnishments		P 40204 08/23/11	08/23/11	08/23/11		N
				Vendor Total:	440.00										
ETTITAS PETTIT ASSOCIATES LLC															
				11-00825 08/04/11 PLAN BD ESCROW 11-04 CEDAR											
				1 PLAN BD ESCROW 11-04 CEDAR	2,312.50	T-14-56-295-801			B Planning Board Escrow Expenses		P 263 08/04/11	08/15/11	08/16/11	3334	N
				11-00828 08/11/11 PLAN BD ESCROW 10-02 SAMOST											
				1 PLAN BD ESCROW 10-02 SAMOST	72.50	T-14-56-295-801			B Planning Board Escrow Expenses		P 263 08/11/11	08/15/11	08/16/11	3332	N
				11-00840 08/12/11 PLANNING BD ESCROW											
				1 PLANNING BD ESCROW CEDAR 11-04	145.00	T-14-56-295-801			B Planning Board Escrow Expenses		P 263 08/12/11	08/15/11	08/16/11	3357	N
				2 PLANNING BD ESC TOYOTA 11-03	1,441.25	T-14-56-295-801			B Planning Board Escrow Expenses		P 263 08/12/11	08/15/11	08/16/11	3358	N
				Vendor Total:	3,971.25										
EMICKN N OR D REMICK															
				11-00844 08/16/11 REDEEM LIEN 13/9 07-000071											
				1 REDEEM LIEN 13/9 07-000071	11,510.20	T-14-56-288-801			B TTL Redemption Expenses		P 3294 08/16/11	08/30/11	08/30/11		N
				Vendor Total:	11,510.20										
JUNNEMO5 RUNNEMEDE BOARD OF EDUCATION															
				11-00932 08/29/11 LOCAL SCHOOL TAXES Jan-June 11											
				2 LOCAL SCHOOL TAX JUL 2011	531,238.50	1-01-55-207-000			B Local School Taxes Payable		P 12063 08/29/11	08/29/11	08/29/11	BOE7-2011	N

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

Vendor Total: 531,238.50

JUNNEMIS RUNNEMEDE FREE PUBLIC LIBRARY												
11-00758 07/18/11 YEARLY ALLOTMENT												
1	2011	YEARLY	ALLOTMENT Q-3	0.00	1-01-29-390-300	B	B LIBRARY Annual Contribution	P	0	07/18/11	08/31/11 RFL2011-3	N
Vendor Total:				0.00								

BANKSA US BANK SASS MUNI V													
11-00934 08/29/11 LIEN REDEMPTION 53/3													
1	LIEN	REDEMPTION	53/3 08-00031	2,805.01	T-14-56-288-801		B TTL Redemption Expenses	P	3295	08/29/11	08/30/11	08/30/11	N
2	LIEN	RED	53/3 08-00031 PREMIUM	100.00	T-14-56-288-801		B TTL Redemption Expenses	P	3295	08/29/11	08/30/11	08/30/11	N
3	LIEN	RED	53/3 09-00038	1,139.20	T-14-56-288-801		B TTL Redemption Expenses	P	3295	08/29/11	08/30/11	08/30/11	N
				4,044.21									

Vendor Total: 4,044.21

Total Purchase Orders: 22 Total P.O. Line Items: 26 Total List Amount: 809,000.41 Total Void Amount: 0.00

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	1-01	766,058.27	0.00
	T-12	22,019.94	0.00
	T-14	20,922.20	0.00
OTHER TRUST FUNDS			
	Year Total:	42,942.14	0.00
Total of All Funds:		809,000.41	0.00