

JUNE 3, 2015

The Regular Meeting of the Mayor and Council of the Borough of Runnemede was held on the above date in the meeting room of the Borough Hall, 24 N. Black Horse Pike, Runnemede, NJ. The meeting was called to order at 7:00 PM. The following members were present at roll call: Mayor Kappatos, Council members: Passio, Moore, Root, Kelly, Farrell & Ranieri. Absent: None; Present: Acting Borough Solicitor, John Wade; Administrator Richard Wright; Borough Engineer Steve Bach.

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

APPROVAL OF MINUTES: A motion was made by Passio, seconded by Ranieri that the minutes of the 4/28/15 & 5/5/15 meetings be approved as submitted by the clerk. The motion carried and Mayor Kappatos declared the minutes approved.

RESOLUTION #15-96

**RESOLUTION CONFIRMING 2015 APPOINTMENTS,
FOR THE BOROUGH OF RUNNEMEDE,
COUNTY OF CAMDEN, STATE OF NEW JERSEY.**

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Runnemede, that the following individuals are hereby appointed for 2015:

POLICE DEPARTMENT

Frank Olsen Police Sergeant \$91,367.00

ADMINISTRATION

Personnel Committee:

Mayor as Director of Personnel

Department Director (Department Head Overseeing Committee in Need of Hire)

Another Member of the Committee in Need of Hire as Selected by Department Director

BOROUGH OF RUNNEMEDE

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

Mayor Kappatos swears in new Sergeant Frank Olsen.

REPORT OF CONSTRUCTION CODE OFFICIAL: A report was read stating that the sum of \$8,789.00 was collected for various building permits and other fees during the month of May, 2015. All fees were turned over to the Borough Treasurer

REPORT OF BOROUGH TREASURER: No report was filed.

REPORT OF BOROUGH CLERK: A report was read indicating that the sum of \$2,129.20 was collected in various permits and licenses during the month of May, 2015. All fees were turned over to the Borough Treasurer.

REPORT OF CHIEF OF POLICE: A report was read stating the sum of \$358.55 was collected in Police, Accident, & Firearms Permits during the month of May, 2015. All funds were turned over to the Borough Treasurer.

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REPORT OF MUNICIPAL JUDGE: A report was read stating that the sum of \$11,133.35 to cover fines and costs was collected during the month of April, 2015. A check was also received in the amount of \$55.50 in Public Defender fees. All funds were turned over to the Borough Treasurer.

REPORT OF FIRE CHIEF: No report was filed.

REPORT OF REGISTRAR OF VITAL STATISTICS: A report was read stating the sum of \$2,958.00 was collected for death copies, burial permits and marriage copies during the month of May, 2015. All fees were turned over to the Borough Treasurer.

REPORT OF FIRE OFFICIAL: A report was read indicating inspections and activities during the month of May, 2015. Fees in the amount of \$2,119.00 were collected. Emergency Medical Services Billing for the month of May, 2015 was \$27,392.88. All fees collected were turned over to the Borough Treasurer.

REPORT OF TAX COLLECTOR: A report was read for the month of May, 2015 indicating a total of \$2,394,439.50 was collected in taxes and a total of \$19,421.35 was collected in Sewer Utility Payments.

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

COMMUNICATIONS:

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.

Robert Scott

Mayor & Council:

Thank you for honoring our servicemen. The dedications given will long be remembered. The plaque given for Fran Hayes, who was killed in Vietnam, will be cherished by our family.

I would also like to thank yo for the plaque presented do my husband Joseph Aupperle who served in Korea.

Thank you for your thoughtfulness, it is greatly appreciated.

Barb Aupperle

A motion was made by Moore, seconded by Passio that the communications be received and filed. The motion carried. Mayor Kappatos declared the communications accepted..

PUBLIC HEARING:

ORDINANCE #15-09: Bond Ordinance Authorizing the Completion of Various Capital Improvements to the Sewer Utility in the Borough of Runnemede, County of Camden, New Jersey; Appropriating the Sum of \$1,550,000 Therefor; Authorizing the Issuance of General Obligation Bonds or Bond Anticipation Notes of the Borough of Runnemede, County of Camden, New Jersey, in the Aggregate Principal Amount of up to \$1,550,000; Making Certain Determinations and Covenants; and Authorizing Certain Related Actions in Connection

Mayor Kappatos stated that it was now time for the public hearing to be held as it was advertised to be held at this time and declared the meeting open to the public. There appearing to be no one

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

(SEE ATTACHED ORDINANCE)

COMMITTEE REPORTS:

Finance: Councilman Ranieri reported on various financial matters.

Public Safety: Public Safety Director Kelly read the Police and Fire Department statistics for the past month. Eleanor reported on the upcoming delivery of the quint fire truck and EMT coverage between 4 and 6 PM. Councilwoman Kelly also congratulated Sergeant Olsen.

Public Events: Councilwoman Passio reported on the upcoming town wide yard sale and July 4th celebration.

Engineering: Councilman Farrell reported on the progress of reconstruction of Irish Hill Road and upcoming projects on singley and Oakland Avenues.

Public Works: Councilwoman Moore reported on new mulch and clean up at the Green Acres Playground. Beverly also reported on plans for sprucing up the Black Horse Pike prior to the parade. Councilwoman Passio thanked Public Works for their assistance at the Memorial Day festivities.

Parks & Recreation: Councilman Root stated that the fountain at the lake wold be operating sometime next week. Mike also reported that the pole barn was working out and that the summer rec program would be held at Bingham School.

Business Administrator: Richard Wright reported on the introduction of the bond ordinance on the agenda for the acquisition of property.

Solicitor's Report: Solicitor Wade reported on a personnel issue.

Engineer's Report: Steven Bach stated that he would rely on his written report presented at the caucus meeting.

This portion of the meeting was opened for public comment on any resolution listed on the agenda. Seeing no one wishing to speak a motion was made by Passio, seconded by Moore that this portion of the meeting be closed. The motion carried and Mayor Kappatos declared this portion of the meeting closed.

NEW BUSINESS:

PROCLAMATION

TOURETTE SYNDROME AWARENESS DAY

JUNE 4, 2015

WHEREAS, Tourette Syndrome (TS) is an inherited neurological disorder that is characterized by involuntary physical and vocal tics that occur many times a day; and

WHEREAS, Tourette Syndrome is often accompanied by other conditions such as attention deficit and obsessive compulsive disorder, learning disabilities, and depression; and

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WHEREAS, the neurological disorder known as "Tourette Syndrome" (TS) affects 1 in 100 children. More than 20,000 school age children in the State of New Jersey alone are dealing with TS and although some of these cases are aided by medication, there is no standard treatment or known cure for this disorder;

WHEREAS, there is an important need for more professional help with interest and expertise to identify, counsel and treat people with TS, with the lag time between initial onset of symptoms and proper diagnosis for those who do seek help still averaging more than seven (7) years; and

WHEREAS, positive actions to assist those children and families dealing with TS would result from a broadening of public and professional knowledge and acceptance of TS; and

WHEREAS, the New Jersey Center for Tourette Syndrome is the first and only program of its kind in the nation and they are actively providing services to families, educating medical professionals, teachers, social workers and supporting research to understand the signs and treatments of TS;

NOW, THEREFORE, I, Nick Kappatos, Mayor of the Borough of Runnemede, New Jersey, do hereby proclaim that Thursday, June 4, 2015 will be recognized as "TOURETTE SYNDROME AWARENESS DAY" in Runnemede, as a special day to promote understanding, compassion, and acceptance for all of our fellow citizens who deserve and need our support to break the stigma that is related to Tourette Syndrome.

Nick Kappatos, Mayor
Joyce Pinto, Borough Clerk

RESOLUTION #15-94

**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 2015-2016 school year; and

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

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

RESOLUTION #15-95

**RESOLUTION APPOINTING GRANT CONSULTANT SERVICES
FOR THE BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN,
STATE OF NEW JERSEY AND AUTHORIZING THE
PROPER OFFICIAL TO EXECUTE AN AGREEMENT FOR
SUCH PROFESSIONAL SERVICES**

WHEREAS, there exists a need for a grant consultant for pursuit of regional, state and federal grants for the Borough of Runnemede; and

WHEREAS, Michael Zumpino, Chairman/CEO is capable of providing this service and is willing and able to act in the above-referenced capacity; and

WHEREAS, said professional services can be awarded without public bidding;

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 appoints Michael Zumpino, of Triad Associates as a grant consultant for the Borough of Runnemede to perform the above-referenced services for the Borough of Runnemede per contract details; and

BE IT FURTHER RESOLVED, the proper officials are authorized to execute a professional services agreement with Michael Zumpino of Triad Associates; and

BE IT FURTHER RESOLVED, said duties, terms and conditions of employment for the grant consultant for the Borough of Runnemede shall be in accordance with those specified in the professional services agreement executed by the respective parties.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #15-96

**RESOLUTION CONFIRMING 2015 APPOINTMENTS,
FOR THE BOROUGH OF RUNNEMEDE,
COUNTY OF CAMDEN, STATE OF NEW JERSEY.**

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Runnemede, that the following individuals are hereby appointed for 2015:

POLICE DEPARTMENT

Frank Olsen Police Sergeant \$91,367.00

JUNE 3, 2015

ADMINISTRATION

Personnel Committee:

Mayor as Director of Personnel

Department Director (Department Head Overseeing Committee in Need of Hire)

Another Member of the Committee in Need of Hire as Selected by Department Director

BOROUGH OF RUNNEMEDE

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

RESOLUTION #15-97

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:

Block	Lot	Amount
164	10	\$450.00
164	12	450.00
53	15	450.00
6	1	450.00
12	15	450.00

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

RESOLUTION #15-98

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

JUNE 3, 2015

WHEREAS, bids were solicited for the purchase and installation of an emergency generator at borough hall; and

WHEREAS, AJM Electric, Inc. was awarded the bid in the amount of \$222,900.00 on March 14, 2014 and a change order #1 increasing the contract amount to \$238,287.00 was approved on July 1, 2014; and

WHEREAS, the borough engineer has recommended change order #3 per the attached documentation decreasing the contract amount by \$5,171.52; and

NOW, THEREFORE BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede, County of Camden, State of New Jersey, that Change Order # 3 for AJM Electric, Inc. decreasing the contract amount by \$5,171.52 to \$233,115.48 is hereby approved; and

BE IT FURTHER RESOLVED , by Mayor and Council of the Borough of Runnemede that final payment be released in the amount of \$27,657.18; and

BE IT FURTHER RESOLVED, that the proper officials are hereby authorized to execute all documents for such change order.

BE IT FURTHER RESOLVED THAT this resolution shall take effect immediately upon its enactment as provided by law.

BOROUGH OF RUNNEMEDE

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

ORDINANCE #15-14: Bond Ordinance Authorizing the Acquisition of Real Property and Completion of Various Improvements Thereto in and For the Borough of Runnemede, County of Camden, New Jersey; Appropriating the Sum of \$700,000.00 Therefor; Authorizing the Issuance of General Obligation Bonds or Bond Anticipation Notes of the Borough of Runnemede, County of Camden, New Jersey, in the Aggregate Principal Amount of up to \$665,000.00; Making Certain Determinations and Covenants; and Authorizing Certain Related Actions in Connection With the Foregoing.

A motion was made by Passio, seconded by Kelly the ordinance be approved on first reading, advertised according to law, with a public hearing to be held on the 23rd day of June, 2015 at a meeting beginning at 6:00 PM. The motion carried. Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Kelly, Farrell, Passio, Moore & Root. Nays: None. Absent: None. Mayor Kappatos declared the ordinance adopted on first reading.

PAYMENT OF BILLS: A motion was made by Moore, seconded by Passio the list of bills as submitted by the clerk be approved for payment along with the monthly contractual bills when they become due. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Passio, Farrell, Ranieri, Root, Moore & Kelly; Nays: None; Mayor Kappatos declared the bill list approved.

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GOOD & WELFARE:

Joann Lowe, 561 Balsam Court: Ms. Lowe addressed Mayor & Council about corner lots.

Michael Naphys, 629 Dettmar Terrace: Mr. Naphys read a letter of thanks for the proclamation read during the meeting.

Joanne Yates, 125 E. 3rd Avenue: Mrs. Yates wanted to know if speed bumps could be installed on her street and asked about parking issues there also.

Michael Menz, 286 Sunset Road: Mr. Menz asked Mayor & Council how to notify them about vacant properties. Mr. Menz reported on one across from his home.

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

RESOLUTION #15-99

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

WHEREAS, the Mayor and Council of the Borough of Runnemede desires to discuss matters relating to personnel issues wish to do so in Closed Session for approximately 10 minutes;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Runnemede that the governing body shall discuss matters pertaining to the issues outlined above in the Borough of Runnemede at a Closed Session to be held on June 3, 2015 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 Root, seconded by Ranieri to enter into a closed session to discuss a personnel issue. The motion carried and Mayor Kappatos stated that they were now in closed session.

A motion was made by Kelly, seconded by Farrell to return to open session at 8:14 PM.

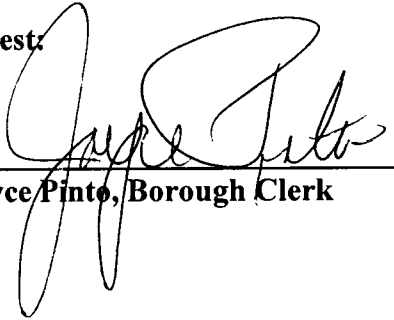
There being no further business to come before Mayor and Council at this time a motion was made by Passio and seconded by Ranieri to adjourn the meeting. The motion carried and Mayor Kappatos declared the meeting adjourned at 8:15 PM.

JUNE 3, 2015

Approved by:


Nick Kappatos, Mayor

Attest:


Joyce Pinto, Borough Clerk

BOROUGH OF RUNNEMEDE, NEW JERSEY

ORDINANCE #15-09

BOND ORDINANCE AUTHORIZING THE COMPLETION OF VARIOUS CAPITAL IMPROVEMENTS TO THE SEWER UTILITY IN THE BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, NEW JERSEY; APPROPRIATING THE SUM OF \$1,550,000 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, NEW JERSEY, IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$1,550,000; MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

BE IT ORDAINED by the Borough Council of the Borough of Runnemede, County of Camden, New Jersey (not less than two-thirds of all the members thereof affirmatively concurring), pursuant to the provisions of the Local Bond Law, Chapter 169 of the Laws of 1960 of the State of New Jersey, as amended and supplemented ("Local Bond Law"), as follows:

Section 1. The purposes described in Section 7 hereof are hereby authorized as general improvements to be made or acquired by the Borough of Runnemede, County of Camden, New Jersey ("Borough").

Section 2. It is hereby found, determined and declared as follows:

- (a) the estimated amount to be raised by the Borough from all sources for the purposes stated in Section 7 hereof is \$1,550,000; and
- (b) the estimated amount of bonds or bond anticipation notes to be issued for the purposes stated in Section 7 hereof is \$1,550,000.

Section 3. The sum of \$1,550,000, to be raised by the issuance of bonds or bond anticipation notes is hereby appropriated for the purposes stated in this bond ordinance ("Bond Ordinance").

Section 4. The issuance of negotiable bonds of the Borough in an amount not to exceed \$1,550,000 to finance the costs of the purposes described in Section 7 hereof is hereby authorized. Said bonds shall be sold in accordance with the requirements of the Local Bond Law. All or a portion of the bonds authorized to be issued hereunder may evidence one or more loans from the New Jersey Department of Environmental Protection and/or the New Jersey Environmental Infrastructure Trust, under an Application for Financial Assistance (Project No. S340363-06) submitted by the Borough to said entities ("Application").

Section 5. In order to temporarily finance the purposes described in Section 7 hereof, the issuance of bond anticipation notes of the Borough in an amount not to exceed \$1,550,000 is hereby authorized. Pursuant to the Local Bond Law, the Chief Financial Officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver the same to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their date to delivery thereof. The Chief Financial Officer is hereby directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this Bond Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 6. The amount of the proceeds of the obligations authorized by this Bond Ordinance which may be used for the payment of interest on such obligations, accounting, engineering, legal fees and other items as provided in Section 20 of the Local Bond Law, *N.J.S.A. 40A:2-20*, shall not exceed the sum of \$310,000.

Section 7. The improvements hereby authorized and the purposes for which said obligations are to be issued; the estimated costs of each said purpose; the amount of down payment

for each said purpose; the maximum amount obligations to be issued for each said purpose and the period of usefulness of each said purpose within the limitations of the Local Bond Law are as follows:

<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
A. Various Improvements to the Borough's Sewer Utility including, but not limited to, Rehabilitation of Pump Station E and Slip Lining Various Sewer Pipes; together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto, all as more particularly described in the Application on file in the Borough Clerk's office.	\$1,550,000	\$0	\$1,550,000	40 years

Section 8. Grants or other monies received from any governmental entity, if any, will be applied to the payment of, or repayment of obligations issued to finance, the costs of the purposes described in Section 7 above.

Section 9. The supplemental debt statement provided for in Section 10 of the Local Bond Law, *N.J.S.A. 40A:2-10*, was duly filed in the office of the Clerk prior to the passage of this Bond Ordinance on first reading and a complete executed duplicate original thereof has been filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. The supplemental debt statement shows that the gross debt of the Borough, as defined in Section 43 of the Local Bond Law, *N.J.S.A. 40A:2-43*, is increased by this Bond Ordinance by \$1,550,000 and that the obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 10. The full faith and credit of the Borough are irrevocably pledged to the punctual payment of the principal of and interest on the bonds or bond anticipation notes authorized by this Bond Ordinance, and to the extent payment is not otherwise provided, the Borough shall levy *ad valorem* taxes on all taxable real property without limitation as to rate or amount for the payment thereof.

Section 11. The applicable Capital Budget of the Borough is hereby amended to conform with the provisions of this Bond Ordinance to the extent of any inconsistency therewith, and the resolution promulgated by the Local Finance Board showing full detail of the amended applicable Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services, is on file with the Clerk and available for inspection.

Section 12. The Borough hereby declares its intent to reimburse itself from the proceeds of the bonds or bond anticipation notes authorized by this Bond Ordinance pursuant to Income Tax Regulation Section 1.150-2(e), promulgated under the Internal Revenue Code of 1986, as amended ("Code"), for "original expenditures", as defined in Income Tax Regulation Section 1.150-2(c)(2), made by the Borough prior to the issuance of such bonds or bond anticipation notes.

Section 13. The Borough hereby covenants as follows:

(a) it shall take all actions necessary to ensure that the interest paid on the bonds or bond anticipation notes authorized by the Bond Ordinance is exempt from the gross income of the owners thereof for federal income taxation purposes, and will not become a specific item of tax preference pursuant to Section 57(a)(5) of the Code;

(b) it will not make any use of the proceeds of the bonds or bond anticipation notes or do or suffer any other action that would cause the bonds or bond anticipation notes to be "arbitrage bonds" as such term is defined in Section 148(a) of the Code and the Regulations promulgated thereunder;

(c) it shall calculate or cause to be calculated and pay, when due, the rebatable arbitrage with respect to the "gross proceeds" (as such term is used in Section 148(f) of the Code) of the bonds or bond anticipation notes;

(d) it shall timely file with the Internal Revenue Service, such information reports or reports as may be required by Sections 148(f) and 149(e) of the Code; and

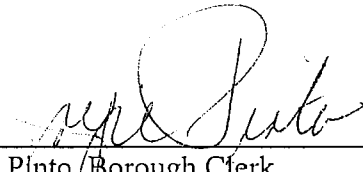
(e) it shall take no action that would cause the bonds or bond anticipation notes to be "federally guaranteed" within the meaning of Section 149(b) of the Code.


Section 14. The improvements authorized hereby are not current expenses and are improvements that the Borough may lawfully make. No part of the cost of the improvements authorized hereby has been or shall be specially assessed on any property specially benefited thereby.

Section 15. All ordinances, or parts of ordinances, inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 16. In accordance with the Local Bond Law, this Bond Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

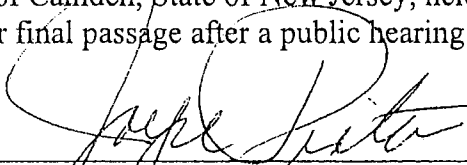
BOROUGH OF RUNNEMEDE


Joyce Pinto, Borough Clerk


Nick Kappatos, Mayor

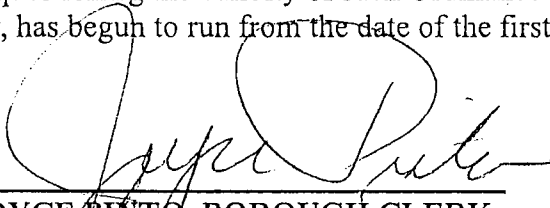
NOTICE

The Bond Ordinance published herewith was introduced at a meeting of the Borough Council of the Borough of Runnemede, in the County of Camden, State of New Jersey, held on the 5th day of May, 2015 and will be further considered for final passage after a public hearing thereon 3rd day of June, 2015, at 7:00 P.M.


JOYCE PINTO, BOROUGH CLERK
Upon First Reading

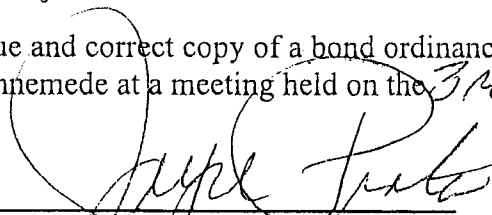
STATEMENT

The Bond Ordinance published herewith has been finally adopted and the twenty day period of limitation within which a suit, action or proceeding questioning the validity of such Ordinance can be commenced as provided in the Local Bond Law, has begun to run from the date of the first publication of this Statement.


JOYCE PINTO, BOROUGH CLERK

CERTIFICATION

I HEREBY CERTIFY that the foregoing is a true and correct copy of a bond ordinance, adopted by the Borough Council of the Borough of Runnemede at a meeting held on the 3rd day of June, 2015.


Joyce Pinto, Borough Clerk
Upon Final Passage

Passed on First Reading					Adopted on Second Reading			
Name	Yes	No	Abstain	Absent	Yes	No	Abstain	Absent
Kelly	✓				✓			
Passio	✓				✓			
Moore	✓				✓			
Root	✓				✓			
Farrell	✓				✓			
Ranieri	✓				✓			

P.O. Type: All

Include Project Line Items: Yes

Open: N Paid: N Void: N

Range: first to last

Format: Detail without Line Item Notes

First Enc Date Range: first to 12/31/15

Rcvd: Y Held: N Aprv: N

Include Non-Budgeted: Y

Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name		Contract PO Type		Acct Type Description		Stat/Chk	First Rcvd	chk/Void	1099	
PO #	PO Date Description	Amount	Charge Account				Enc Date	Date	Invoice	Excl
601INFO J.HARTE ASSOCIATES LLC										
15-00141	01/05/15 IT Services Boro Hall/Admin		B							
6	Boro Hall/Admin IT Services	669.00	5-01-20-100-245	B ADMIN Internet/IT	R		01/05/15	05/11/15	3928	N
7	Boro Hall/Admin IT Services	638.00	5-01-20-100-245	B ADMIN Internet/IT	R		01/05/15	05/29/15	3969	N
8	Boro Hall/Admin IT Services	2,446.00	5-01-20-100-245	B ADMIN Internet/IT	R		01/05/15	06/03/15	3981	N
		3,753.00								
15-00142	01/05/15 IT Services Police Dept		B							
8	IT Services Police Dept	1,276.00	5-01-25-240-260	B POLICE Computer Maintenance	R		03/19/15	05/11/15	3927	N
9	IT Services Police Dept	2,479.50	5-01-25-240-260	B POLICE Computer Maintenance	R		03/19/15	05/29/15	3970	N
		3,755.50								
15-00422	04/16/15 Replace Vehicle Moden on 787									
1	Replace Vehicle Moden on 787	899.99	5-01-26-315-234	B VEHICLE MAINT Fire Department	R		04/16/15	05/07/15	3932	N
Vendor Total:		8,408.49								
ACME M50 ACME MARKET										
15-00597	05/19/15 FOOD FOR DARE GRADUATION									
1	FOOD FOR DARE GRADUATION	392.04	6-01-55-212-708	B Res. Municipal Alliance Grant	R		05/19/15	05/29/15		N
Vendor Total:		392.04								
ADVOCARE ADVOCARE LLC										
15-00443	04/21/15 fitness for duty #999000976									
1	fitness for duty #999000976	300.00	5-01-25-240-210	B POLICE Doctors Exams	R		04/21/15	05/27/15		N
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
AUTO T50 AUTO TRUCK PARTS OF DEPTFORD								
15-00551 05/12/15 Maintenance Supplies								
1 Maintenance Supplies	351.65	5-01-26-315-234	B VEHICLE MAINT Fire Department	R	05/12/15	05/29/15	172795	N
15-00645 05/29/15 AIR BRAKE CHAMBER/TUBING								
1 AIR BRAKE CHAMBER/TUBING	51.59	5-01-26-315-233	B VEHICLE MAINT Public Works	R	05/29/15	06/03/15	172507	N
Tracking Id: DPWBELMAW DPW Fleet Maint Interlocal - Bellmawr								
Vendor Total:	403.24							
BACHASSO BACH ASSOCIATES PC								
15-00609 05/26/15 pbe13-12 RUN CORP CTR PROJECT								
1 pbe13-12 RUN CORP CTR PROJECT	868.75	PBE13-12	P PARKING LOT-RETAINING WALL	R	05/26/15	05/27/15	16457	N
Vendor Total:	868.75							
BANTLE01 BANTLE'S BANNERS AND SIGNS								
15-00573 05/19/15 REVISION/RELETTERING OF BANNER								
1 REVISE BANNER FOR YARD SALE	36.00	5-01-28-370-299	B PUBLIC EVENTS Miscellaneous	R	05/19/15	05/26/15	36571	N
Vendor Total:	36.00							
BARTSUP BARTON SUPPLY INC								
15-00610 05/26/15 Emerg/repair water supply/ryaa								
1 Emerg/repair water supply/ryaa	239.36	5-07-50-502-511	B SEWER Supplies & Equipment	R	05/26/15	05/29/15	67668	N
Vendor Total:	239.36							
BEAVER50 BEAVERBROOK MOTORS INC								
15-00515 04/29/15 SD2/MG95928/12569.4mi/22.3gal								
1 SD2/MG95928/12569.4mi/22.3gal	53.25	5-07-50-500-520	B SEWER Gasoline	R	04/29/15	05/12/15	05513	N
15-00517 04/29/15 gas for vehicles/pumps down								
1 gas for vehicles/pumps down	264.12	5-01-26-315-231	B VEHICLE MAINT Police Dept.	R	04/29/15	05/27/15	26649	N
15-00522 05/01/15 Fuel/Fire and EMS								
1 Fuel/Fire and EMS	154.00	5-01-26-315-234	B VEHICLE MAINT Fire Department	R	05/01/15	05/07/15	26649	N

Vendor # Name									
PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk
Item Description									First Rcvd Enc Date Date Date Date Chk/Void Invoice Excl
BOROUGH25 BOROUGH OF BARRINGTON Continued									
15-00247	01/05/15	Monthly Sewer Gasoline			B				
5	Monthly Sewer Gasoline	347.40	5-07-50-500-520			B	SEWER Gasoline	R	01/05/15 05/14/15 4/1/4/30/2015 N
Vendor Total:			3,694.04						
BOROUGH50 BOROUGH OF BELLMAWR									
15-00145	01/05/15	TRASH COLLECTION INTERLOCAL			B				
6	TRASH COLLECT.INTERLOCAL-5/15	15,786.40	5-01-26-305-225			B	SANITATION Contract. Services	R	04/01/15 06/03/15 MAY 2015 N
Vendor Total:			15,786.40						
15-00450 04/22/15 2015 PW FLEET MAINTENANCE									
1	SECOND QTR 2015 PW FLEET MAINT	554.00	5-01-26-315-233			B	VEHICLE MAINT Public Works	R	04/22/15 05/29/15 D/S: 3-30/4-17 N
Tracking Id: DPWBELLMAW DPW Fleet Maint Interlocal - Bellmawr									
15-00451 04/22/15 2015 FIRE MAINTENANCE									
1	SECOND QTR 2015 FIRE FLEET	124.08	5-01-26-315-234			B	VEHICLE MAINT Fire Department	R	04/22/15 05/28/15 D/S:4-13-15 RFD N
Tracking Id: FIREBELMA FIRE FLEET MAINT INTERLOCAL - BELLMAWR									
Vendor Total:			16,464.48						
BOROUGH75 BORO OF RUNN GENERAL ACCT									
15-00244	01/05/15	Monthly Sewer Cell Phone			B				
4	Monthly Sewer Cell Phone	69.13	5-07-50-500-518			B	SEWER Telephone	R	01/05/15 05/13/15 9744710428 N
Vendor Total:			69.13						
CAMDEN COVANTA CAMDEN ENER.RECOV.CEN.									
15-00118	01/10/15	Monthly Landfill - 2015			B				
11	Monthly Landfill 2015	15,142.15	5-01-32-465-000			B	LANDFILL DISPOSAL COSTS OE	R	01/10/15 05/14/15 CAMDN002233 N
12	Landfill Recycling Tax	724.62	5-01-33-450-000			B	RECYCLING TAX	R	01/10/15 05/14/15 CAMDN002233 N
Vendor Total:			15,866.77						
Vendor Total:			15,866.77						

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
COMCAST COMCAST										
		Continued								
15-00166	01/05/15 Monthly Internet			B	B ADMIN Internet/IT	R	01/05/15	05/22/15	5/8/6/7/2015	N
11	Monthly Internet - Borough	92.85	5-01-20-100-245			R	01/05/15	05/22/15	5/1/5/31/2015	N
12	Monthly Internet - PD	129.02	5-01-25-240-260		B POLICE Computer Maintenance	R				
		221.87								
Vendor Total:		309.72								
COOKS 50 COOK'S FLORIST INC										
15-00577	05/19/15 FUNERAL CONTAINER-SCOTT	83.00	T-14-56-260-804		B other Funds held in Escrow	R	05/19/15	05/21/15	00074863	N
1	FUNERAL CONTAINER-SCOTT									
Vendor Total:		83.00								
COPIERS COPIERS PLUS, INC.										
15-00616	05/26/15 REPAIR FRONT OFFICE MP6500	172.50	5-01-20-100-236		B ADMIN Supplies & Equipment	R	05/26/15	05/28/15	IN460147	N
1	REPAIR FRONT OFFICE MP6500									
Vendor Total:		172.50								
COUNTYCO COUNTY CONSERVATION COMPANY										
15-00165	01/05/15 MONTHLY LANDFILL FEES	6,318.00	5-01-32-465-000	B	B LANDFILL DISPOSAL COSTS OE	R	01/05/15	06/03/15		N
2	cc spread feb14 thru may23-15									
Vendor Total:		6,318.00								
COVERALL COVERALL NORTH AMERICA INC										
15-00171	01/05/15 Monthly Cleaning	445.00	5-01-26-310-224	B	B BUILDINGS Supplies & Equipment	R	01/05/15	05/14/15	1020295280	N
6	MUNICIPAL BUILDING - CLEANING									
Vendor Total:		445.00								
CRAIGSAU CRAIGS AUTO RADIATOR WAREHOUSE										
15-00644	05/29/15 RECORE RADIATOR	1,489.00	5-01-26-315-233		B VEHICLE MAINT Public Works	R	05/29/15	06/03/15	59024	N
1	RECORE RADIATOR-20YD TRASH TRK									
Tracking Id: DPWBELMAW DPW Fleet Maint Interlocal - Belmawr										
Vendor Total:		1,489.00								

June 4, 2015
12:46 PM

**Borough of Runnemede
Purchase Order Listing By Vendor Id**

Page No: 11

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		Excl
HOME01 HOME DEPOT CREDIT SERVICES		Continued								
15-00492 04/29/15 keys, planks		81.46	5-01-26-310-224		B BUILDINGS Supplies & Equipment	R	04/29/15 05/21/15		9033243/2021186	N
1 keys, planks										
Vendor Total:		376.09								
LAMONTME LAMONT MEDICAL EQUIPMENT CORP										
15-00617 05/26/15 cyl. Maint. 1/1 to 3/31		81.00	5-01-25-261-236		B EMT SERVICE Supplies & Equip.	R	05/26/15 05/29/15		164974	N
1 cyl. Maint. 1/1 to 3/31										
Vendor Total:		81.00								
LAUREL50 LAUREL LAWMOWER SERVICE INC										
15-00280 03/10/15 supplies for pending storm		31.34	5-07-50-502-511		B SEWER Supplies & Equipment	R	03/10/15 05/28/15		2875	N
1 supplies for pending storm										
15-00485 04/29/15 Mower		8,499.00	C-04-55-943-004		B PUBLIC WORKS EQUIP-LEAFER/DUMP TRUCK	R	04/29/15 05/20/15		3821	N
1 Mower										
15-00486 04/29/15 plow supplies		61.38	5-01-26-315-233		B VEHICLE MAINT Public Works	R	04/29/15 05/20/15		2932	N
1 plow supplies										
15-00506 04/29/15 riding mower		59.95	5-01-26-290-201		B ROADS Supplies & Equipment	R	04/29/15 05/20/15		3423	N
1 riding mower										
15-00509 04/29/15 riding mower supplies		443.99	5-01-26-290-201		B ROADS Supplies & Equipment	R	04/29/15 05/20/15		3592	N
1 riding mower supplies										
15-00510 04/29/15 tune up mowers		476.92	5-01-26-290-201		B ROADS Supplies & Equipment	R	04/29/15 05/20/15		3422	N
1 tune up mowers										
15-00513 04/29/15 mower part		62.93	5-01-26-290-201		B ROADS Supplies & Equipment	R	04/29/15 05/20/15		3703	N
1 mower part										
Vendor Total:		9,635.51								

Vendor # Name														
PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rev'd Date	Chk/Void Date	Invoice	1099 Excl	
MECHNAPB NAPA AUTO PARTS														
Continued														
15-00550	05/12/15	droplight for SD1			43.49		5-07-50-502-511	B	SEWER Supplies & Equipment	R	05/12/15	06/04/15	444998	N
Vendor Total:					680.94									
MGL FO50 MGL PRINTING SOLUTIONS														
15-00649	06/01/15	DELINQUENT TAX NOTICES			423.00		5-01-20-145-236	B	COLLECTOR Supplies & Equipment	R	06/01/15	06/03/15	129353	N
Vendor Total:					423.00									
NAT AL50 NAT ALEXANDER COMPANY														
15-00523	05/01/15	Quint 75 Ventmaster Saw			1,558.00		5-01-25-255-256	B	FIRE Supplies & Equipment	R	05/01/15	05/20/15	1012919	N
2	Quint 75 FHU Farr Bar				140.00		5-01-25-255-256	B	FIRE Supplies & Equipment	R	05/01/15	05/20/15	1012919	N
3	Quint 75 FHU Pig Axe				185.00		5-01-25-255-256	B	FIRE Supplies & Equipment	R	05/01/15	05/20/15	1012919	N
4	Quint 75 Can Harness (2)				71.00		5-01-25-255-256	B	FIRE Supplies & Equipment	R	05/01/15	05/20/15	1012919	N
5	Quint 75 PAC Ironsloc				212.50		5-01-25-255-256	B	FIRE Supplies & Equipment	R	05/01/15	05/20/15	1012919	N
Vendor Total:					2,166.50									
15-00536 05/05/15 Hydro Testing and EMS Bags														
1	Hydro Testing and EMS Bags				54.00		5-01-25-261-236	B	EMT SERVICE Supplies & Equip.	R	05/05/15	05/29/15	1012719	N
2	Hydro Testing and EMS Bags				127.50		5-01-25-261-236	B	EMT SERVICE Supplies & Equip.	R	05/05/15	05/29/15	1012718	N
Vendor Total:					181.50									
NEW JE80 NJLM														
15-00632	05/28/15	MAGAZINE NJ MUNICIPALITIES			20.00		5-01-20-120-299	B	CLERK Miscellaneous	R	05/28/15	06/03/15	15M-9156	N
Vendor Total:					20.00									
NJAMC NEW JERSEY AMERICAN WATER														
15-00156	01/05/15	Monthly water - Borough			127.66		5-01-31-445-001	B	WATER Buildings	R	01/05/15	05/19/15	4/1/5/1/2015	N
16	Monthly water - Borough				65.79		5-01-31-445-001	B	WATER Buildings	R	01/05/15	05/19/15	4/2/5/1/2015	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
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PAULST50 PAULS CUSTOM AWARDS & TROPHIES

15-00574 05/19/15 PLAQUES/PLATES/FRAMES

1 PLAQUES W/ENGRAVING

162.00 5-01-28-370-202

B PUBLIC EVENTS Youth Week

R 05/19/15 05/26/15

30907

N

15-00575 05/19/15 FRAMES/PLATES/ENGRAVING

1 VARIOUS SERVICES RENDERED

801.00 5-01-28-370-299

B PUBLIC EVENTS Miscellaneous

R 05/19/15 05/27/15

30919

N

Vendor Total:

963.00

PETTITAS PETITT ASSOCIATES LLC

15-00619 05/26/15 PBE15-01 SPECHT PINE AVENUE

1 PBE15-01 SPECHT PINE AVENUE

125.00 PBE15-01

P PINE AVE EXPANSION OF NON-CONF

R 05/26/15 05/29/15

5152

N

Vendor Total:

125.00

PUBLIC15 PUBLIC SAFETY OUTFITTERS INC

15-00502 04/29/15 PPE Supplies

1 PPE Supplies

543.00 5-01-25-255-256

B FIRE Supplies & Equipment

R 04/29/15 05/07/15

7256

N

15-00526 05/01/15 Quint 75/Ladder Belts

1 Quint 75/Ladder Belts

600.00 5-01-25-255-256

B FIRE Supplies & Equipment

R 05/01/15 06/03/15

7282

N

2 Quint 75/1/2" Lifeline Rope

278.00 5-01-25-255-256

B FIRE Supplies & Equipment

R 05/01/15 06/03/15

7282

N

3 Quint 75/Rope Bags

76.00 5-01-25-255-256

B FIRE Supplies & Equipment

R 05/01/15 06/03/15

7282

N

4 Quint 75/Electric PPV Blower

1,890.00 5-01-25-255-256

B FIRE Supplies & Equipment

R 05/01/15 06/03/15

7282

N

5 Quint 75/Portable Scene Lights

1,160.00 5-01-25-255-256

B FIRE Supplies & Equipment

R 05/01/15 06/03/15

7282

N

6 Quint 75/Shovels

50.00 5-01-25-255-256

B FIRE Supplies & Equipment

R 05/01/15 06/03/15

7282

N

7 Quint 75/RIT Bag

195.00 5-01-25-255-256

B FIRE Supplies & Equipment

R 05/01/15 06/03/15

7282

N

4,249.00

Vendor Total:

4,792.00

PUBLIC15 PSE&G CO

15-00155 01/05/15 Monthly Electric

13 Monthly Electric

2,871.95 5-01-31-430-001

B ELECTRICITY Buildings

R 01/05/15 05/19/15

APRIL

N

14 Monthly Electric

364.85 5-01-29-390-201

B LIBRARY - Electric

R 04/20/15 05/19/15

APRIL

N

15 Street Lighting o/e

9,144.14 5-01-31-435-000

B STREET LIGHTING OE

R 03/18/15 05/19/15

APRIL

N

12,380.94

Vendor # Name									
PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type	Description	First Rcvd	Chk/Void
Item Description			Amount					Stat/Chk	Enc Date Date
									Invoice
									1099
									Excl
RUNNEM25 RUNNEMEDE FIRE COMPANY #1									
15-00634 05/28/15 CPR - Heartsaver first aid									
1	CPR - Heartsaver	first aid	260.00	5-07-50-502-516	B	SEWER Education & Training		R	05/28/15 06/03/15
									100
									N
Vendor Total:									
			260.00						
RUTRECVC RUTGERS, THE STATE UNIVERSITY									
15-00299 03/16/15 wastewater courses									
1	wastewater	courses	265.00	5-07-50-502-516	B	SEWER Education & Training		R	03/16/15 05/12/15
2	wastewater	courses	270.00	5-07-50-502-516	B	SEWER Education & Training		R	03/16/15 05/12/15
3	wastewater	courses	265.00	5-07-50-502-516	B	SEWER Education & Training		R	03/16/15 05/12/15
			800.00						36089
									36089
									N
Vendor Total:									
			800.00						
SAFEGUAR SAFEGUARD BUSINESS SYSTEMS									
15-00545 05/12/15 DEPOSIT SLIPS TAX COLL REDEMP									
1	DEPOSIT SLIPS	TAX COLL REDEMP	161.40	5-01-20-145-236	B	COLLECTOR Supplies & Equipment		R	05/12/15 05/13/15
2	PAYROLL	CHECKS	235.99	5-01-20-130-236	B	FINANCE Supplies & Equipment		R	05/12/15 05/13/15
			397.39						030654082
									030650598
									N
Vendor Total:									
			397.39						
SHERWIN SHERWIN-WILLIAMS COMPANY									
15-00271 03/10/15 Paint Borough Hall									
1	Paint	Borough Hall	354.74	5-01-26-310-224	B	BUILDINGS & GROUNDS Miscellaneous		R	03/10/15 05/20/15
									9886-9
									N
15-00353 03/27/15 Paint Boro Hall - Hallways									
1	TRANS #0542-7	paint/rollers	89.91	5-01-26-310-224	B	BUILDINGS Supplies & Equipment		R	03/27/15 05/20/15
2	Trans 0552-6	2gal Prime Paint	36.96	5-01-26-310-224	B	BUILDINGS Supplies & Equipment		R	03/27/15 05/20/15
3	Trans 0644-1	1 gal paint	25.98	5-01-26-310-224	B	BUILDINGS Supplies & Equipment		R	03/27/15 05/20/15
			152.85						0542-7
									0552-6
									0644-1
									N
Vendor Total:									
			507.59						

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
USAMOBIL SPOK, INC.										
15-00161	02/24/15 Monthly Pager		B			R	02/24/15	05/19/15	5/1/5/31/2015	N
6	Monthly Pager - Acct 0186173-1	2.29	5-01-31-440-000		B TELEPHONE OE					
15-00242	01/05/15 MONTHLY PAGER SEWER DEPT		B			R	01/05/15	05/20/15	5/1/5/31/2015	N
6	MONTHLY PAGER SEWER DEPT	52.87	5-07-50-500-518		B SEWER Telephone					
Vendor Total:		55.16								
VERIZON33 VERIZON										
15-00240	01/05/15 Sewer Acct 856-931-0833		B			R	01/05/15	05/20/15	8569310833	N
6	Sewer Acct 856-931-0833	42.28	5-07-50-500-518		B SEWER Telephone					
15-00258	01/05/15 monthly phone bill		B			R	01/05/15	05/20/15	8569310646	N
10	Monthly Phone Bill	63.25	5-01-31-440-000		B TELEPHONE OE	R	01/05/15	05/20/15	2012436527	N
11	Monthly Phone Bill	115.57	5-01-31-440-000		B TELEPHONE OE	R	01/05/15	05/20/15		
		178.82								
Vendor Total:		221.10								
VERIZWIR VERIZON WIRELESS										
15-00163	01/05/15 Monthly Cell Phones		B			R	01/05/15	05/13/15	9744710428	N
5	Monthly Cell Phones-Boro	537.99	5-01-31-440-000		B TELEPHONE OE					
15-00534	05/05/15 pd cell phones#221215760-00001					R	05/05/15	05/27/15	9744396128	N
1	pd cell phones#221215760-00001	332.90	5-01-31-440-000		B TELEPHONE OE					
15-00592	05/19/15 pd air cards #620292308-00001					R	05/19/15	05/27/15	9745346955	N
1	pd air cards #620292308-00001	340.50	5-01-31-440-000		B TELEPHONE OE					
Vendor Total:		1,211.39								
VITALCOM VITAL COMMUNICATIONS INC										
15-00167	01/05/15 Monthly MOD IV Tax		B			R	01/05/15	05/14/15	61636	N
6	Monthly MOD IV Tax	76.50	5-01-20-150-236		B ASSESSOR Supplies & Equipment					
Vendor Total:		76.50								

Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	4-01	31.37	0.00	0.00	0.00	31.37
CURRENT FUND	5-01	112,765.39	0.00	0.00	0.00	112,765.39
SEWER OPERATING FUND	5-07	10,373.83	0.00	0.00	0.00	10,373.83
	5-14	0.00	0.00	0.00	1,093.75	1,093.75
	Year Total:	123,139.22	0.00	0.00	1,093.75	124,232.97
GENERAL CAPITAL FUND	C-04	8,499.00	0.00	0.00	0.00	8,499.00
	G-01	973.09	0.00	0.00	0.00	973.09
DOG TRUST FUND	T-03	725.57	0.00	0.00	0.00	725.57
OTHER TRUST FUNDS	T-14	1,125.34	0.00	0.00	0.00	1,125.34
	Year Total:	1,850.91	0.00	0.00	0.00	1,850.91
Total of All Funds:		134,493.59	0.00	0.00	1,093.75	135,587.34

Project Description	Project No.	Project Total
PARKING LOT-RETAINING WALL	PBE13-12	868.75
PINE AVE EXPANSION OF NON-CONF	PBE15-01	225.00
Total of All Projects:		<u><u>1,093.75</u></u>

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
WADELONG MADE LONG WOOD LLC												
15-00039	01/10/15	MONTHLY -SOLICITOR				B						
11	Labor Counsel-Inv.	26192-APR15	179.50	5-01-20-155-227		B LEGAL Professional Services	R	03/24/15	05/07/15		26192	N
12	SOLICITOR - JUNE 2015		5,000.00	5-01-20-155-227		B LEGAL Professional Services	R	03/24/15	05/07/15		CONTRACT 6-15	N
			5,179.50									
Vendor Total:			5,179.50									
WESTGROU THOMSON REUTERS - WEST												
15-00537	05/05/15	nj stat 2015 pp&a-z index pams										
1	nj stat 2015 pp&a-z index pams		120.00	5-01-25-240-242		B POLICE Training & Education	R	05/05/15	05/27/15		831800226	N
Vendor Total:			120.00									
XEROX XEROX CORPORATION												
15-00127	02/13/15	RENTAL/COPIES CLERK/POLICE				B						
11	RENTAL/COPIES BOR CLERK		189.79	5-01-20-100-299		B ADMIN miscel]aneous	R	02/24/15	05/08/15		079198429	N
12	RENTAL/COPIES POLICE		185.87	5-01-25-240-299		B POLICE miscel]aneous	R	02/24/15	05/08/15		079198430	N
			375.66									
Vendor Total:			375.66									
Total Purchase Orders:		131	Total P.O. Line Items:	170	Total List Amount:	135,587.34	Total Void Amount:	0.00				

Vendor # Name		Contract PO Type		Acct Type Description		First	Rcvd	Chk/Void	Invoice	1099
PO #	PO Date Description	Amount	Charge Account			Stat/Chk	Enc Date	Date		Excl
Item Description										
SOUTH 84 SOUTH JERSEY GAS COMPANY										
15-00248 01/05/15 MONTHLY NATURAL GAS BILL			B							
6 MONTHLY NATURAL GAS BILL		51.70	5-07-50-500-521	B SEWER Natural Gas		R	03/24/15	05/26/15	MAY	N
Vendor Total:		51.70								
SOUTHE50 SOUTHERN PEST CONTROL										
15-00158 01/05/15 Monthly Pest Control			B							
11 Monthly Pest Control		60.00	5-01-26-310-226	B BUILDINGS & GROUNDS Miscellaneous		R	02/24/15	05/20/15	20205236	N
12 Monthly Pest Control		55.00	5-01-29-390-299	B LIBRARY Miscellaneous		R	02/24/15	05/20/15	20205054	N
		115.00								
Vendor Total:		115.00								
TIRE C50 TIRE CORRAL										
15-00511 04/29/15 Repair mower tire										
1 Repair mower tire		37.80	5-01-26-290-201	B ROADS Supplies & Equipment		R	04/29/15	05/20/15	293623	N
Vendor Total:		37.80								
TREASU50 TREASURER-STATE OF NEW JERSEY										
15-00643 05/29/15 FY2015 NJPDES										
1 FY2015 NJPDES		2,000.00	5-01-26-290-299	B ROADS Miscellaneous		R	05/29/15	06/03/15	141327000	N
Vendor Total:		2,000.00								
TRICOCCI PATRICK M. TRICOCCI										
15-00518 04/30/15 2015 REFUND HOMESTEAD REBATE										
1 2015 REFUND HOMESTEAD REBAIE		611.71	5-01-55-205-000	B Refund Tax Overpayments		R	04/30/15	05/12/15	RES. #15-78	N
Vendor Total:		611.71								
UNITED50 UNITED RENTALS (N AMERICA) INC										
15-00576 05/19/15 RAMMER LARGE 2900-3600 LBS.										
1 RAMMER LARGE 2900-3600LBS/BLOW		153.08	5-07-50-502-511	B SEWER Supplies & Equipment		R	05/19/15	05/29/15	128187831-001	N
Vendor Total:		153.08								

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
LAWMEN50 MUNICIPAL EMERGENCY SERVICES										
15-00372	04/02/15 uniforms ragonese & dougherty									
1	uniforms ragonese & dougherty	290.00	5-01-25-240-245	B	POLICE uniforms	R	04/02/15	06/03/15		N
Vendor Total:		290.00								
LUGISFA LUGIS FAMILY RESTAURANT&PIZZA										
14-00695	05/28/14 pizza for dare graduation 2014									
1	pizza for dare graduation 2014	581.05	6-01-55-212-708	B	Res. Municipal Alliance Grant	R	05/28/14	05/20/15	117	N
2	pizza for dare graduation 2014	31.37	4-01-25-240-299	B	POLICE Miscellaneous	R	04/22/15	05/20/15	117	N
		612.42								
Vendor Total:		612.42								
MAGELLAN LINE SYSTEMS										
15-00162	01/05/15 Monthly Phone Bill									
6	Monthly Phone Bill	989.96	5-01-31-440-000	B	TELEPHONE OE	R	01/05/15	05/20/15	68097150515	N
Vendor Total:		989.96								
MCCAYP PARKER MCCAY PA										
15-00572	05/19/15 PROFESSIONAL SERVICES RENDERED									
1	GENERAL PUBLIC FINANCE	78.50	5-01-20-155-227	B	LEGAL Professional Services	R	05/19/15	05/26/15	2541377	N
Vendor Total:		78.50								
MECHNAPB NAPA AUTO PARTS										
15-00437	04/21/15 mower supplies									
1	mower supplies	64.50	5-01-26-315-233	B	VEHICLE MAINT Public Works	R	04/21/15	05/20/15	440938	N
15-00501	04/29/15 jump starter									
1	jump starter	339.14	5-01-26-315-233	B	VEHICLE MAINT Public Works	R	04/29/15	05/20/15	444620	N
15-00520	05/01/15 emergency replacement									
1	emergency replacement	229.41	5-07-50-502-514	B	SEWER Equipment Mainten / Rental	R	05/01/15	05/12/15	443356	N
15-00548	05/12/15 push pull 15amp switch jetter									
1	push pull 15amp switch jetter	4.40	5-07-50-502-514	B	SEWER Equipment Mainten / Rental	R	05/12/15	05/29/15	443787	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		Excl
CAMDEN08 CAMDEN COUNTY CLERK'S OFFICE							
15-00290 03/12/15 RECORDING 2 TAX SALE CERTS							
1 RECORDING 2 TAX SALE CERTS	22.00	5-01-20-145-236	B COLLECTOR Supplies & Equipment	R	03/12/15 04/06/15		N
Vendor Total:	22.00						
CAMDEN24 CAMDEN CO COLLEGE							
15-00565 05/13/15 Beeby/RFS & I200 Training							
1 Beeby/RFS & I200 Training	125.00	5-01-25-255-242	B FIRE Education & Training	R	05/13/15 06/03/15	2011-2907	N
2 Beeby/RFS & I200 Training	45.00	5-01-25-255-242	B FIRE Education & Training	R	05/13/15 06/03/15	2011-2897	N
	170.00						
15-00602 05/21/15 Buscio D, Young Ext 1 Training							
1 Buscio D, Young Ext 1 Training	390.00	5-01-25-255-242	B FIRE Education & Training	R	05/21/15 05/28/15	2011-2965	N
Vendor Total:	560.00						
CARLAMAR CARLAMERE & ROMAN							
15-00608 05/26/15 PBE15-01 SPECHT PINE AVENUE							
1 PBE15-01 SPECHT PINE AVENUE	100.00	PBE15-01	P PINE AVE EXPANSION OF NON-CONF	R	05/26/15 05/28/15		N
Vendor Total:	100.00						
CCHUMANE CAMDEN COUNTY ANIMAL SHELTER							
15-00311 03/18/15 MONTHLY ANIMAL SHELTER							
4 MONTHLY ANIMAL SHELTERING SITE	669.17	T-03-56-852-000	B Res. for Dog Trust Expenses	R	03/18/15 05/14/15	2063	N
Vendor Total:	669.17						
CHAR CHARLIES COMPLETE AUTO SERVICE							
15-00366 04/02/15 VEHICLE SERVICE							
1 VEHICLE SERVICE	862.44	T-14-56-287-801	B UCC Trust Fund Expenses	R	04/02/15 05/26/15	21525	N
Vendor Total:	862.44						
COMCAST COMCAST							
15-00122 01/05/15 SEWER INTER. 8499051400076703							
7	87.85	5-07-50-500-522	B SEWER Miscellaneous	R	01/05/15 05/26/15	5/28/6/27/2015	N

June 4, 2015
12:46 PM

**Borough of Runnemede
Purchase Order Listing By Vendor Id**

Page No: 4

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
Item Description				Amount	Charge Account				Enc Date	Date		Excl
BEAVER50 BEAVERBROOK MOTORS INC Continued												
15-00543	05/12/15	gas for vehicles/pumps down										
1	gas for vehicles/pumps down			76.02	5-01-26-315-231	B	VEHICLE MAINT Police Dept.	R	05/12/15	05/27/15	26781	N
Vendor Total: 547.39												
BELLMA50 BELLMAWR POSTMASTER ACCT #1042												
15-00615	05/26/15	2015 PRIMARY ELEC POSTAGE										
1	2015 PRIMARY ELEC POSTAGE			830.76	5-01-20-120-243	B	CLERK Elections	R	05/26/15	05/28/15		N
Vendor Total: 830.76												
BELLMAW1 BELLMAWR FIRE & RESCUE SQUAD												
15-00603	05/21/15	Beaver Brook D/C Software										
1	Beaver Brook D/C Software			448.75	5-01-25-255-256	B	FIRE Supplies & Equipment	R	05/21/15	05/27/15	148	N
Vendor Total: 448.75												
BERNIESA BERNIES AUTO REPAIR LLC												
15-00477	04/27/15	PD-MG85036-car#7 cluster board										
1	PD-MG85036-car#7 cluster board			825.86	5-01-26-315-231	B	VEHICLE MAINT Police Dept.	R	04/27/15	05/19/15	209	N
15-00516 04/29/15 new breaks for car 3												
1	new breaks for car 3			887.00	5-01-26-315-231	B	VEHICLE MAINT Police Dept.	R	04/29/15	05/19/15	208	N
Vendor Total: 1,712.86												
BILLOW50 BILLOWS ELECTRIC SUPPLY CO												
15-00439	04/21/15	bulbs boro hall										
1	bulbs boro hall			98.00	5-01-26-310-224	B	BUILDINGS Supplies & Equipment	R	04/21/15	05/20/15	2695241-00	N
Vendor Total: 98.00												
BOROU625 BOROUGH OF BARRINGTON												
15-00164	01/05/15	Monthly Gasoline										
5	Monthly Gasoline			3,346.64	5-01-31-447-375	B	GAS Gasoline	R	01/05/15	05/14/15	4/1/4/30/2015	N

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										
AJ BAR50 A&J BAR & JANITORIAL SUPPLIES										
15-00566	05/14/15 SUPPLIES FRONT OFFICE	31.18	5-01-20-100-236	B ADMIN Supplies & Equipment	R		05/14/15	05/15/15	1869	N
1	SUPPLIES FRONT OFFICE									
Vendor Total:		31.18								
ALLINDUS ALL INDUSTRIAL-SAFETY PRODUCTS										
15-00278	03/10/15 gloves	590.31	5-01-26-290-299	B ROADS Miscellaneous	R		03/10/15	05/19/15	204498-3	N
1	gloves									
15-00279	03/10/15 gloves	97.20	5-01-26-290-201	B ROADS Supplies & Equipment	R		03/10/15	05/19/15	204498-2	N
1	gloves									
Vendor Total:		687.51								
AMERSECU AMERICAN SECURITY SYSTEMS,LLC										
15-00444	04/21/15 replace camera interview room	524.00	5-01-25-240-260	B POLICE Computer Maintenance	R		04/21/15	06/03/15	259	N
1	replace camera interview room									
Vendor Total:		524.00								
ATT 33 AT&T										
15-00160	01/05/15 Monthly Long Distance	72.07	5-01-31-440-000	B TELEPHONE OE	R		01/05/15	06/03/15	8569395161	N
10	Monthly Long Distance	145.96	5-01-31-440-000	B TELEPHONE OE	R		01/05/15	06/03/15	8569310646	N
11	Monthly Long Distance	218.03								
15-00241	01/05/15 Acct# 03043578001	459.53	5-07-50-500-518	B SEWER Telephone	R		01/05/15	05/20/15	8569317998	N
6	MONTHLY SEWER LONG DISTANCE									
Vendor Total:		677.56								
AUTO S50 #1 AUTO SPA & DETAIL CENTER										
15-00594	05/19/15 2nd qtr 2015 car wash & vac	775.00	5-01-26-315-231	B VEHICLE MAINT Police Dept.	R		05/19/15	05/27/15		N
1	2nd qtr 2015 car wash & vac									
Vendor Total:		775.00								