

AUGUST 5, 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, Kelly, Farrell & Ranieri. Absent: Moore & Root.; Present: Acting Borough Solicitor, Audra Pondish; Administrator Richard Wright; Borough Engineer Mark Basehore.

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

APPROVAL OF MINUTES: A motion was made by Ranieri, seconded by Kelly that the minutes of the 6/24/15 & 7/7/15 meetings be approved as submitted by the clerk. The motion carried and Mayor Kappatos declared the minutes approved.

Mayor & Council presented a plaque to Police Chief Dailey recognizing his 25 years of service to the borough. Chief Dailey thanked everyone.

REPORT OF CONSTRUCTION CODE OFFICIAL: A report was read stating that the sum of \$9,610.00 was collected for various building permits and other fees during the month of July, 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 \$6,014.60 was collected in various permits and licenses during the month of July, 2015. All fees were turned over to the Borough Treasurer.

REPORT OF CHIEF OF POLICE: A report was read stating the sum of \$129.05 was collected in Police, Accident, & Firearms Permits during the month of July, 2015. All funds were turned over to the Borough Treasurer.

REPORT OF MUNICIPAL JUDGE: A report was read stating that the sum of \$12,256.99 to cover fines and costs was collected during the month of June, 2015. A check was also received in the amount of \$150.00 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 \$4,034.00 was collected for death copies, burial permits and marriage copies during the month of July, 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 July, 2015. Fees in the amount of \$8,603.95 were collected. Emergency Medical Services Billing for the month of July, 2015 was \$26,680.04. All fees collected were turned over to the Borough Treasurer.

REPORT OF TAX COLLECTOR: A report was read for the month of July, 2015 indicating a total of \$272,219.55 was collected in taxes and a total of \$13,557.00 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.

PUBLIC HEARINGS:

ORDINANCE #15-15: Ordinance Amending Chapter 153-1 & 153-3, Fees.

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

ORDINANCE #15-15

**AN ORDINANCE AMENDING CHAPTER 153
OF THE RUNNEMEDE CODE**

WHEREAS, the Borough of Runnemede has established certain fees under Chapter 153; and

WHEREAS, the Borough of Runnemede has established a third party billing practice for its Emergency Medical Services (EMS); and

WHEREAS, the Borough intends to amend the rates for established for such services based on recommendations from the Deputy Fire Chief;

WHEREAS, Chapter 153-3 should be amended as follows:

- B. BLS Emergency Mileage: \$17 per loaded mile;
- D. BLS Disposable cervical collar: \$45
- H. Narcan Administration: \$95
- I. EPI Pen Administration: \$150
- J. CPAP Administration: \$95

WHEREAS, the Borough of Runnemede has established a fee schedule for various services and documents within the Borough of Runnemede; and

WHEREAS, the Borough intends to amend Chapter 153-1 to include a new fee within the ordinance and to amend the actual description of Chapter 153-1; and

153-1- Fees for Various Documents and Services

D. Charge for Mailing Tax Sale Notices:

1 st notice:	\$25.00
2 nd notice:	25.00
3 rd notice:	25.00

in addition to cost of sale to comply with rules promulgated by the State of New Jersey in order to conduct an electronic tax sale.

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Council of the Borough of Runnemede in the County of Camden, and State of New Jersey, that the ordinance be amended as indicated above.

BE IT FURTHER ORDAINED, that such rates may change based on changes to medical insurance and Medicare/Medicaid charges and such ordinance shall be amended to reflect same;

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

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

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ORDINANCE #15-16: Ordinance Authorizing the Addition of a Car Video Policy and Amending the Police Rules and Regulations.

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

(SEE ATTACHED ORDINANCE)

ORDINANCE #15-17: Ordinance Amending Article VII, Chapter 106-16, Vehicles and Traffic, Schedule II Parking during Certain Hours.

Mayor Kappatos stated that it was now time for the public hearing to be held as it was advertised to be held at this time and declared the meeting open to the public. There appearing to be no one wishing to speak at this time a motion was made by Kelly, seconded by Passio the public hearing be closed. The motion carried and a motion was made by Kelly, seconded by Farrell 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, Passio, Ranieri & Kelly. Nays: None. Absent: Moore & Root. Mayor Kappatos declared the ordinance adopted on second and final reading.

ORDINANCE #15-17

AN ORDINANCE AMENDING ARTICLE VII, CHAPTER 106-16, VEHICLES AND TRAFFIC, SCHEDULE II: PARKING DURING CERTAIN HOURS IN THE BOROUGH OF RUNNEMEDE

WHEREAS, the governing body wishes to amend Chapter 106, Vehicles and Traffic, Article VII, Section 106-15, which prohibits parking during certain hours.

NOW, THEREFORE, BE IT ORDAINED, by Mayor and Council of the Borough of Runnemede in the County of Camden, and State of New Jersey, that Chapter 106, Vehicles and Traffic, Article VII, Section 106-16, Schedule II: Parking During Certain Hours:

No parking on South Side of West Third Avenue from 7:00 AM to 3:00 PM-Monday to Friday when school is in session from a point 50 feet west of the line extended from the intersection of the curblines of the westerly curblines of Orchard Avenue and the southerly curblines of West Third Avenue, extended westerly from that point a distance of 110 feet.

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

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

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

BOROUGH OF RUNNEMEDE

ORDINANCE #15-18: Ordinance Amending Article VII, Chapter 106-15, Vehicles and Traffic, Schedule I, Parking on Certain Streets.

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Mayor Kappatos stated that it was now time for the public hearing to be held as it was advertised to be held at this time and declared the meeting open to the public. There appearing to be no one wishing to speak at this time a motion was made by Ranieri, seconded by Passio the public hearing be closed. The motion carried and a motion was made by Farrell, 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, Passio, Ranieri & Kelly. Nays: None. Absent: Moore & Root. Mayor Kappatos declared the ordinance adopted on second and final reading.

ORDINANCE #15-18

AN ORDINANCE AMENDING ARTICLE VII, CHAPTER 106-15, VEHICLES AND TRAFFIC, SCHEDULE I: PROHIBITED PARKING ON CERTAIN STREETS IN THE BOROUGH OF RUNNEMEDE

WHEREAS, the governing body wishes to amend Chapter 106, Vehicles and Traffic, Article VII, Section 106-15, which prohibits parking on certain streets.

NOW, THEREFORE, BE IT ORDAINED, by Mayor and Council of the Borough of Runnemede in the County of Camden, and State of New Jersey, that Chapter 106, Vehicles and Traffic, Article VII, Section 106-15, Schedule I: Parking On Certain Streets:

No parking on the North Side of Evesham Road from a point 271 feet east of the line extended from the intersection of the curblines of the easterly curblines of Black Horse Pike and the northerly curblines of Evesham Road, extended easterly from that point a distance of 255 feet.

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

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

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

BOROUGH OF RUNNEMEDE

COMMITTEE REPORTS:

Finance: Councilman Ranieri reported on the audit exit conference, code enforcement issues and a proposal by Bob DelSordo to maintain an area in town names after him.

Public Safety: Public Safety Director Kelly spoke about the police and fire statistics for the past month. Eleanor also reported on National Night Out, the Bike Patrol and LEAD program. Councilwoman Kelly also reported that fire calls are up since hiring someone to cover the 4-6 PM schedule. Eleanor also read a letter from Sgt. Murray regarding the bike patrol. A motion was made by Kelly, seconded by Passio to approve Raffle License #15-09, a 50/50 off Premise raffle for Holy Child Parish on October 23, 2015, all paperwork in order. The motion carried and Mayor Kappatos declared the raffle authorized.

Public Events: Councilwoman Passio thanked those who helped out with National Night Out, reported on a newsletter which would come out soon and the adopt a pet program for veterans.

Engineering: Councilman Farrell reported on that this is a slow period but the borough had purchased the buildings next to the borough hall. Mayor Kappatos elaborated on the proposed use of this space for parking.

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Public Works: Councilwoman Moore could not attend but Borough Clerk Joyce Pinto read her report which is attached.

(SEE ATTACHED REPORT)

Parks & Recreation: Councilman Root was not in attendance.

Business Administrator: Richard Wright reported on the audit exit conference and thanked the staff for their input, maintenance of unkempt properties and the installation of the overhead projector and screens in the court room. Rich also stated that he would rely on the report he gave at caucus.

Solicitor's Report: Audra Pondish stated that she had nothing to report.

Engineer's Report: Mark Basehore reported on rebidding Singley Avenue and bidding for South Oakland Avenue. Mark also relayed some information regarding the proposed parking lot and what the State of New Jersey had suggested.

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 Ranieri, seconded by Kelly that this portion of the meeting be closed. The motion carried and Mayor Kappatos declared this portion of the meeting closed.

NEW BUSINESS:

**PROCLAMATION
FIBRODYSPLASIA OSSIFICANS PROGRESSIVA (F.O.P.)**

WHEREAS, State government has an obligation to promote medical research and public awareness programs for the betterment of health; and

WHEREAS, FIBRODYSPLASIA OSSIFICANS PROGRESSIVA (F.O.P.) is a rare genetic disorder which causes bone to form in muscles, tendons, ligaments and other connective tissues, and

WHEREAS, the disease appears early in a child's life and results in painful swelling and the binding of joints over the neck, spine and shoulder; and

WHEREAS, it is estimated that F.O.P. affects at least 2,500 people worldwide with 220 confirmed cases in the United States including 14 documented cases in the State of New Jersey; and

WHEREAS, current medical treatment of the disease is limited and any attempt to surgically remove the extra bone often results in more bone formation; and

WHEREAS, at the present time, there is only one known research institution worldwide, the University of Pennsylvania, currently investigating a cure for F.O.P., and

WHEREAS, volunteers have assembled to reach out to Mayors throughout the State of New Jersey to adopt a proclamation for F.O.P. research and awareness.

NOW, THEREFORE, I, Nick Kappatos, Mayor the Borough of Runnemede, do hereby recognize and commend

FIBRODYSPLASIA OSSIFICANS PROGRESSIVA RESEARCHERS
for their tireless work in raising awareness of this terrible disease.

DATED: 8/5/15

Nick Kappatos, Mayor
Borough of Runnemede

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RESOLUTION #15-110

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

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

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

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

Block	Lot	Account #	Amount
40	1.02	271-0	+180.00
44	4	336-0	- 20.00

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

RESOLUTION #15-111

**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:

FIRE DEPARTMENT

Justin Busch	Part-time EMT	\$12.00 per hour
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BOROUGH OF RUNNEMEDE

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

RESOLUTION #15-112

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

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

NOW, THEREFORE, BE IT RESOLVED by Mayor and Council of the Borough of Runnemede, County of Camden, State of New Jersey that the Mayor is hereby authorized to

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execute an Interlocal Services Agreement with the County of Camden to provide a municipal alliance in conjunction with the governor's council on alcoholism and drug abuse for the period July 1, 2015 through June 30, 2016.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #15-113

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
60	13	\$3,600.00

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

RESOLUTION #15-114

WHEREAS, various property owners in Runnemede, qualify for a senior and/or veteran deduction; and

WHEREAS, it has come to the attention of the tax collector via a state audit that the following property owner does not have the application or appropriate documentation indicating that she is a veteran in her file; and

WHEREAS, upon further investigation it has been discovered that the former owner sold the home to the current owner in 1992 for \$1.00 and it was he who had the veteran's deduction; and

WHEREAS, the assessor at that time appears to have never removed the deduction when the property changed hands.

AUGUST 5, 2015

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

Block 147.02, Lot 8

Add \$250.00-Veteran

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

RESOLUTION #15-115

RESOLUTION CANCELING MUNICIPAL CHARGES ON BOROUGH OWNED PROPERTIES

WHEREAS, the Borough of Runnemede has purchased the following properties known as Block 52, Lots 1, 2, 3, & 4 for the purpose of demolition and the increase of borough parking; and

WHEREAS, these properties are now exempt from municipal charges; and

NOW, THEREFORE, BE IT RESOLVED, by Mayor & Council of the Borough of Runnemede that all municipal charges, taxes and sewer rentals on the above-referenced blocks and lots be canceled of record as of the date of settlement, July 31, 2015; and

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

BOROUGH OF RUNNEMEDE

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

RESOLUTION #15-116

**RESOLUTION GRANTING 2015-2016 LIQUOR LICENSES
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, the present holders of alcoholic beverage licenses in the Borough have made application to the Mayor and Council for renewal for the period starting July 1, 2015 and ending June 30, 2016; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Runnemede, New Jersey, that the licenses be granted for the sale of alcoholic beverages as follows for the period starting July 1, 2015 to June 30, 2016.

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NAME OF LICENSES FOR RENEWAL:

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

State #0430-31-007-001

Vault Management, Premises 810 E. Clements Bridge Road
t/a The Vault

Plenary Retail Consumption License

State #0430-33-003-005

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

Plenary Retail Distribution License

State #0430-44-001-007

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

DATE: August 5, 2015

BOROUGH OF RUNNEMEDE

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

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

GOOD & WELFARE:

Frank Talarico, 117 Black Horse Pike: Mr. Talarico was speaking on behalf of his tenant, Sereta Deal, who was approved with respect to zoning but was given a list of things in Chapter 246 she would have to comply with in order to open a massage therapy business. Acting Solicitor Pondish stated that her firm would look at the issues.

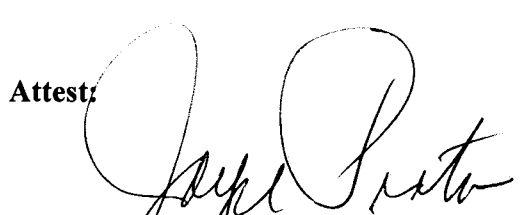
Seeing no one else wishing to speak, a motion was made by Kelly, seconded by Passio to close the good and welfare portion of the meeting. The motion carried and Mayor Kappatos declared that portion of the meeting closed.

There being no further business to come before Mayor and Council at this time a motion was made by Passio and seconded by Ranieri to adjourn the meeting. The motion carried and Mayor Kappatos declared the meeting adjourned at 7:48 PM.

Approved by:


Nick Kappatos, Mayor

Attest:


Joyce Pinto, Borough Clerk

Just a brief report...

We have hired two new employees as temp laborers. It has been nice to have the extra hands in the Dept.

Dog park was cleaned up and re-mulched. Hoping to get a regular schedule for the maintenance of the playgrounds and the public spaces so they can be taken care of on a regular basis.

The summer reading program at the library was a great success. There were a total of 50 children that participated. Please check out the library web site for up coming programs.

I urge all the residents in town to please comply with the yard waste pick up guideline that the boro has put into place. Branches need to be cut and bundled and all grass clippings need to be placed in either the brown yard waste bags or an open can. If any resident is in need of a recycle can please contact the Public Works Dept at 931-0646 or you can request it on the borough's web page under comment & concerns.

Maintenance of empty houses continues. Please understand that if a home in your neighborhood is in need of the grass being cut, it more than likely is on our list.

The LONG OVERDUE trash truck is scheduled to arrive in late August.

Thank you.... PROGRESS

Councilwoman Moore

BOROUGH OF RUNNEMEDE

ORDINANCE #15-16

**AN ORDINANCE AUTHORIZING THE ADDITION OF A CAR VIDEO POLICY AND
AMENDING THE POLICE RULES AND REGULATIONS**

WHEREAS, the Borough of Runnemedede has received a recommendation from the Chief of Police regarding the necessity and practicality of a Car Video Policy; and

WHEREAS, the Borough of Runnemedede believes this policy will assist in effective police policies and practices; and

WHEREAS, the Borough of Runnemedede believes that public health, safety and welfare will benefit from a Car Video Policy; and

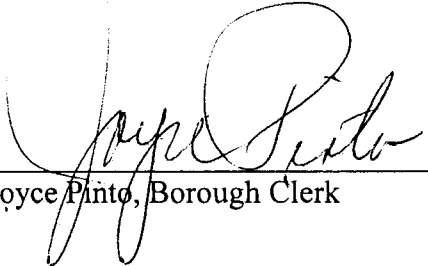
WHEREAS, the police cars will be outfitted with video cameras; and

WHEREAS, a cohesive policy is necessary for the efficient and effective use of said video cameras; and

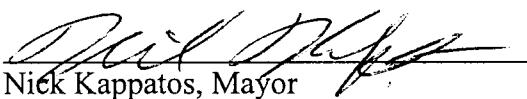
WHEREAS, the Mayor and Council of the Borough of Runnemedede find that it is in the best interest of the Borough and its taxpayers to amend the Police Rules and Regulations by the addition of a Car Video Policy; and

NOW, THEREFORE, BE IT ORDAINED, by the governing body of the Borough of Runnemedede in the County of Camden, and State of New Jersey, that the Police Rules and Regulations shall be amended to include a Car Video Policy in the form reviewed and submitted by the Chief of Police.

BE IT FURTHER ORDAINED, this Ordinance shall become effective immediately upon final passage and publication as required by law.

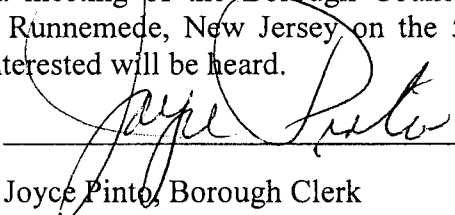

Joyce Pinto, Borough Clerk

BOROUGH OF RUNNEMEDE


Nick Kappatos, Mayor

NOTICE

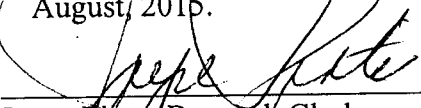
The above ordinance was introduced and passed on first reading at a meeting of the Borough Council of the Borough of Runnemedede held on the 7th day of July, 2015 and will be taken up for final consideration and passage at a meeting of the Borough Council of said Borough of Runnemedede 24 N. Black Horse Pike, Runnemedede, New Jersey on the 5th day of August, 2015, at which time and place all persons interested will be heard.


Joyce Pinto, Borough Clerk

Upon First Reading

CERTIFICATION

I HEREBY CERTIFY that the foregoing is a true and correct copy of an ordinance, adopted by the Borough Council of the Borough of Runnemede at a meeting held on the 5th day of August, 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	✓				✓			
Moore	✓							✓
Passio	✓				✓			
Root	✓				✓			✓
Farrell	✓				✓			
Ranieri	✓				✓			

August 5, 2015
01:04 PM

Borough of Runnemede
Purchase Order Listing By Vendor Id

P.O. Type: All

Include Project Line Items: Yes

Open: N Paid: N Void: N

Range: First to Last

Rcvd: Y Held: N Apv: N

Format: Detail without line item notes

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

Bid: Y State: Y Other: Y

Include Non-Budgeted: Y

Exempt: Y

Vendor # Name

PO # PO Date Description

Contract PO Type

Item Description

Amount Charge Account

Acct Type Description

Stat/chk Enc Date Date

First Rcvd Chk/Void

Invoice

1099
Excl

601INFO J.HARTE ASSOCIATES LLC

15-00355 03/27/15 windows 7 upgrade

1 windows 7 upgrade

150.00 5-01-25-240-260

B POLICE Computer Maintenance

R

03/27/15 07/31/15

3962

N

Vendor Total:

150.00

AJ BAR50 A&J BAR & JANITORIAL SUPPLIES

15-00489 04/29/15 gym supplies

1 gym supplies

120.52 5-01-26-310-224

B BUILDINGS Supplies & Equipment

R

04/29/15 07/28/15

1083

N

15-00497 04/29/15 trash cans Invoice # 1247

1 trash cans

606.70 5-01-26-310-226

B BUILDINGS & GROUNDS Miscellaneous

R

04/29/15 07/28/15

1247

N

15-00836 07/15/15 Janitorial supplies

1 Janitorial supplies

119.98 5-01-26-310-224

B BUILDINGS Supplies & Equipment

R

07/15/15 07/21/15

2472

N

15-00846 07/15/15 TOWELS

1 TOWELS

50.08 5-01-26-310-224

B BUILDINGS Supplies & Equipment

R

07/15/15 07/16/15

2500

N

15-00871 07/23/15 pd various kit & bath supplies

1 pd various kit & bath supplies

53.95 5-01-26-310-224

B BUILDINGS Supplies & Equipment

R

07/23/15 07/31/15

2727

N

Vendor Total:

951.23

AJFLOOR1 A & J FLOORING OUTLET

15-00503 04/29/15 repair steps boro hall

1 repair steps boro hall

1,491.00 5-01-26-310-224

B BUILDINGS Supplies & Equipment

R

04/29/15 07/21/15

32986

N

Vendor Total:

1,491.00

AMERIC30 AMERICAN ASPHALT COMPANY INC

15-00605 05/21/15 ASPHALT FOR IRISH HILL RD

1 BASE ASPHALT IRISH HILL RD

17,341.71 C-04-55-939-001

B Reconstruction/Improvements-Various Rds R

05/21/15 07/29/15

N

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
AMERIC30 AMERICAN ASPHALT COMPANY INC Continued								
15-00605 05/21/15 ASPHALT FOR IRISH HILL RD	Continued							
2 ASPHALT IRISH HILL RD	12,115.92	C-04-55-939-001	B Reconstruction/Improvements-Various Rds	R	05/21/15	07/29/15	77595	N
3 ASPHALT IRISH HILL RD	2,982.32	C-04-55-939-001	B Reconstruction/Improvements-Various Rds	R	06/29/15	07/29/15		N
	32,439.95							
15-00662 06/02/15 Asphalt	164.24	5-01-26-290-212	B ROADS Maintenance	R	06/02/15	07/29/15	77247	N
1 Asphalt								
15-00834 07/15/15 Hot patch	56.76	5-01-26-290-212	B ROADS Maintenance	R	07/15/15	07/29/15	78018	N
1 Hot patch								
Vendor Total:	32,660.95							
ARTPRESS ART PRESS PRINTING								
15-00692 06/09/15 various construction forms	560.00	T-14-56-287-801	B UCC Trust Fund Expenses	R	06/09/15	07/14/15	6873	N
1 various construction forms								
Vendor Total:	560.00							
AUTO T50 AUTO TRUCK PARTS OF DEPTFORD								
15-00793 06/30/15 clamp for mounting QT-75	3.78	5-01-25-255-256	B FIRE Supplies & Equipment	R	06/30/15	07/10/15	174768	N
1 clamp for mounting QT-75								
15-00830 07/15/15 clamp for sd75 Repair	3.78	5-01-26-315-234	B VEHICLE MAINT Fire Department	R	07/15/15	07/21/15	175022	N
1 clamp for sd75 Repair								
15-00852 07/15/15 Door window Handle Squad75	12.15	5-01-26-315-234	B VEHICLE MAINT Fire Department	R	07/15/15	07/21/15	175495	N
1 Door window Handle Squad75	48.60	5-01-25-255-256	B FIRE Supplies & Equipment	R	07/15/15	07/21/15	175410	N
2 Diesel Exhaust Fluid (DEF)	60.75							
15-00861 07/23/15 Window Handle Fire/spare	12.15	5-01-25-255-256	B FIRE Supplies & Equipment	R	07/23/15	07/30/15	175584	N
1 Window Handle Fire/spare								
Vendor Total:	80.46							

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Borough of Runnemede
Purchase Order Listing By Vendor Id

Vendor # Name

PO # PO Date Description Contract PO Type

Item Description Amount Charge Account Acct Type Description

Stat/Chk Enc Date Date Date Invoice 1099
Excl

BELLMTRU BELLMWR TRUCK REPAIR INC

15-00295 03/16/15 PW7 MG68815 F800 Repair

1 PW7 MG68815 F800 Repair 6,641.50 5-01-26-315-233

B VEHICLE MAINT Public Works

R 03/16/15 07/28/15

23839

N

Vendor Total: 6,641.50

BERNIESA BERNIES AUTO REPAIR LLC

15-00796 06/30/15 PD-MG88356 - car#3 oil change

1 PD-MG88356 - car#3 -oil change 35.99 5-01-26-315-231
2 PD-MG79014 - car#5 -oil change 35.99 5-01-26-315-231
3 PD-MG85036- car#7 - oil change 35.99 5-01-26-315-231
4 PD-MG52054- car#12- oil change 35.99 5-01-26-315-231
5 PD-YRV89S- car#14 - oil change 35.99 5-01-26-315-231
6 PD-YSW96Z- car#2 - oil change 69.99 5-01-26-315-231
7 PD-MG950909-car#9 - oil change 69.99 5-01-26-315-231
8 PD-MG10805- car#8 - oil change 69.99 5-01-26-315-231
9 PD-MG10792- car#6 - oil change 69.99 5-01-26-315-231
459.91

B VEHICLE MAINT Police Dept.
B VEHICLE MAINT Police Dept.
B VEHICLE MAINT Police Dept.
B VEHICLE MAINT Police Dept.
B VEHICLE MAINT Police Dept.
B VEHICLE MAINT Police Dept.
B VEHICLE MAINT Police Dept.
B VEHICLE MAINT Police Dept.
B VEHICLE MAINT Police Dept.
B VEHICLE MAINT Police Dept.

R 06/30/15 07/24/15
R 06/30/15 07/24/15
R 06/30/15 07/24/15
R 06/30/15 07/24/15
R 06/30/15 07/24/15
R 06/30/15 07/24/15
R 06/30/15 07/24/15
R 06/30/15 07/24/15
R 06/30/15 07/24/15
R 06/30/15 07/24/15

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3365
3365
3365
3365
3365

N
N
N
N
N
N
N
N
N
N

15-00810 07/02/15 PD-MG95908 - car #1 - battery

1 PD-MG95908 - car #1 - battery 160.99 5-01-26-315-231

B VEHICLE MAINT Police Dept.

R 07/02/15 07/10/15

3355

N

15-00811 07/02/15 PD-MG95908 - car #1 -alternator

1 PD-MG95908 - car #1 -alternator 337.99 5-01-26-315-231

B VEHICLE MAINT Police Dept.

R 07/02/15 07/10/15

3356

N

15-00832 07/15/15 PD-MG33467 -car #15 alternator

1 PD-MG33467 -car #15 alternator 245.98 5-01-26-315-231

B VEHICLE MAINT Police Dept.

R 07/15/15 07/24/15

3364

N

15-00845 07/15/15 oil change fluids 7/10/15

1 oil change fluids 7/10/15 109.42 5-01-26-315-231
2 PD-MG950909-car#9 wiper blades 30.00 5-01-26-315-231
3 PD-MG10792- car#6 wiper blades 21.00 5-01-26-315-231
160.42

B VEHICLE MAINT Police Dept.
B VEHICLE MAINT Police Dept.
B VEHICLE MAINT Police Dept.

R 07/15/15 07/24/15
R 07/15/15 07/24/15
R 07/15/15 07/24/15

3347
3347
3347

N
N
N

15-00848 07/15/15 PD-YRV89S - car #14 brakes

1 PD-YRV89S - car #14 brakes 273.97 5-01-26-315-231

B VEHICLE MAINT Police Dept.

R 07/15/15 07/24/15

3348

N

Vendor Total: 1,639.26

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Purchase Order Listing By Vendor Id

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
BLACKWOOD BLACKWOOD ANIMAL HOSPITAL LLC									
	15-00850 07/15/15 EXAMINATION, EUTHANASTIA		140.09	T-03-56-852-000	R	07/15/15	07/29/15	169253	N
	1 EXAMINATION, EUTHANASTIA			B Res. for Dog Trust Expenses					
Vendor Total:			140.09						
BOROUGH OF BARRINGTON									
	15-00164 01/05/15 Monthly Gasoline	B	6,114.24	5-01-31-447-375	R	01/05/15	07/14/15	6/1/6/30/2015	N
	7 Monthly Gasoline			B GAS Gasoline					
	15-00247 01/05/15 Monthly Sewer Gasoline	B	796.91	5-07-50-500-520	R	01/05/15	07/14/15	6/1/6/30/2015	N
	7 Monthly Sewer Gasoline			B SEWER Gasoline					
Vendor Total:			6,911.15						
BOROUGH OF BELLMAWR									
	15-00833 07/15/15 reimb flashbang storage box		120.00	5-01-25-240-258	R	07/15/15	07/21/15		N
	1 reimb flashbang storage box			B POLICE Supplies & Equipment					
Vendor Total:			120.00						
BOROUGH OF RUNN GENERAL ACCT									
	15-00244 01/05/15 Monthly Sewer Cell Phone	B	69.13	5-07-50-500-518	R	01/05/15	07/20/15	9748059664	N
	6 Monthly Sewer Cell Phone			B SEWER Telephone					
Vendor Total:			69.13						
BOWMAN50 BOWMAN & COMPANY LLP									
	15-00787 06/30/15 ANNUAL AUDIT 2014	B	19,000.00	5-01-20-135-220	R	06/30/15	07/24/15	68247	N
	4 ANNUAL AUDIT 2014 inv 68247			B AUDIT Contractual Services					
	7 ANNUAL AUDIT 2014 inv 68247		7,000.00	5-07-50-504-525	R	07/28/15	07/28/15	68247	N
			26,000.00	B SEWER Audit					
Vendor Total:			26,000.00						
CAMDEN COVANTA CAMDEN ENER.RECOV.CEN.									
	15-00118 01/10/15 Monthly Landfill - 2015	B	18,976.89	5-01-32-465-000	R	06/11/15	07/14/15	CAMD002475	N
	15 Monthly Landfill 2015			B LANDFILL DISPOSAL COSTS OE					

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Borough of Runnemede
Purchase Order Listing By Vendor Id

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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CAMDEN COVANTA CAMDEN ENER.RECOV.CEN. Continued

15-00118 01/10/15 Monthly Landfill - 2015 Continued

16 Landfill Recycling Tax 908.13 5-01-33-450-000

19,885.02

B RECYCLING TAX

R 01/10/15 07/14/15

CAMD002475

N

Vendor Total: 19,885.02

CCCCOORDI CAM CO COORDIN ON AGING ASSN.

15-00322 03/24/15 2015 ASSOCIATION DUES

1 2015 ASSOCIATION DUES 50.00 5-01-20-100-244

B ADMIN Dues & Memberships

R 03/24/15 07/30/15

#1

N

Vendor Total: 50.00

CCHUMANE CAMDEN COUNTY ANIMAL SHELTER

15-00311 03/18/15 MONTHLY ANIMAL SHELTER

6 MONTHLY ANIMAL SHELTERING SITE 669.17 T-03-56-852-000

B Res. for Dog Trust Expenses

R 03/18/15 07/14/15

2106

N

Vendor Total: 669.17

CONTINEN CONTINENTAL FIRE & SAFETY INC

15-00840 07/15/15 5"/2.5"Fittings/Gate Valves

1 5"/2.5"Fittings/Gate Valves 1,338.00 T-14-56-302-801

B Res. for Uniform Fire Safety Penalty

R 07/15/15 07/21/15

E3208

N

Vendor Total: 1,338.00

COURIESO GANNETT NJ

15-00854 07/15/15 LEGAL NOTICE BID-SINGLEY AVE.

1 LEGAL NOTICE BID-SINGLEY AVE. 121.80 5-01-20-120-221

B CLERK Advertising

R 07/15/15 07/16/15

0000577930

N

Vendor Total: 121.80

COVERALL COVERALL NORTH AMERICA INC

15-00171 01/05/15 Monthly Cleaning

8 MUNICIPAL BUILDING - CLEANING 445.00 5-01-26-310-224

B BUILDINGS Supplies & Equipment

R 06/11/15 07/14/15

1020296986

N

Vendor Total: 445.00

Vendor # Name		Contract	PO Type			First	Rcvd	Chk/Void	Invoice	1099
PO #	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date		Excl
CREATIVE CREATIVE PRODUCT SOURCING INC										
15-00808	07/01/15 Dare Graduation Supplies	1,570.80	G-01-55-212-708	B	Res. Municipal Alliance Grant	R	07/01/15	07/13/15	82230	N
1	Dare Graduation Supplies	1,570.80								
Vendor Total:		1,570.80								
DEER 50 DEER PARK DIRECT										
15-00170	01/05/15 Monthly Water	19.53	5-01-26-290-299	B	ROADS Miscellaneous	R	01/05/15	07/13/15	05F0434201992	N
14	Monthly Water - Roads	19.71	5-01-25-255-257	B	FIRE Uniform Fire Safety	R	07/09/15	07/20/15	6/16/30/2015	N
15	WATER-FIRE DEPARTMENT	39.14	5-01-26-310-226	B	BUILDINGS & GROUNDS Miscellaneous	R	01/05/15	07/20/15	6/9/7/8/2015	N
16	Monthly Water - Boro Hall	26.11	5-01-26-290-299	B	ROADS Miscellaneous	R	01/05/15	07/20/15	6/15/7/14/2015	N
17	Monthly Water - Roads	104.49								
15-00869	07/23/15 pd water acct #0426016093	51.53	5-01-25-240-258	B	POLICE supplies & Equipment	R	07/23/15	08/05/15	15G0426016093	N
1	pd water acct #0426016093	51.53								
Vendor Total:		156.02								
DFX00001 DFX										
15-00599	05/20/15 Quotes - Projector install	5,387.61	C-04-55-945-004	B	ACQUISITION OF COMPUTER EQUIPMENT	R	05/20/15	07/28/15	21444	N
1	Quotes - Projector install	5,387.61								
Vendor Total:		5,387.61								
DIMEGLIO DIMEGLIO SEPTIC INC										
15-00571	05/19/15 PORTABLE TOILET UNITS	75.00	5-01-28-371-266	B	RECREATION Miscellaneous	R	05/19/15	07/21/15	116128	N
4	PORTABLE TOILET UNIT	75.00								
Vendor Total:		75.00								
EASTERN EASTERN AUTOPARTS WAREHOUSE										
15-00703	06/09/15 MG95470 PW3 F350	133.19	5-01-26-315-233	B	VEHICLE MAINT Public Works	R	06/09/15	07/29/15	30-191631	N
1	MG95470 PW3 F350	133.19								
Vendor Total:		133.19								

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Purchase Order Listing By Vendor Id

Vendor # Name

PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/chk	First Rcvd	chk/Void	1099
Item Description										Enc Date	Date	Invoice Excl
ENGINEER ENGINEERED HYDRAULICS INC												
15-00687	06/09/15	MG60596 PW13 20yd	✓	5-01-26-315-233	34.62		B	VEHICLE MAINT Public Works	R	06/09/15	07/29/15	1307491 N
1	MG60596	PW13 20yd										
Vendor Total:					34.62							
FLEETPRI FLEET PRIDE, INC.												
15-00862	07/23/15	Brake Part Repair/Sd-75	✓	5-01-26-315-234	398.10		B	VEHICLE MAINT Fire Department	R	07/23/15	07/30/15	69541206 N
1	Brake Part Repair/Sd-75											
Vendor Total:					398.10							
GART JOSEPH GARTLAND INC												
15-00688	06/09/15	Pads	✓	5-01-26-290-299	120.00		B	ROADS Miscellaneous	R	06/09/15	07/29/15	159288 N
1	Pads											
Vendor Total:					120.00							
GEN-EL Gen-el Safety & Industrial												
15-00666	06/02/15	sampling hose gas detector	✓	5-07-50-502-511	188.00		B	SEWER Supplies & Equipment	R	06/02/15	07/13/15	19436 N
1	sampling hose gas detector											
Vendor Total:					188.00							
GRANTUSO GRANTURK EQUIPMENT CO INC												
15-00663	06/02/15	sweeper parts	✓	5-01-26-315-233	1,737.20		B	VEHICLE MAINT Public Works	R	06/02/15	07/29/15	1112720-01 N
1	sweeper parts - 1112720-01											
Vendor Total:					1,737.20							
GROVEHAR GROVE HARDWARE & HOME SUPPLY												
15-00791	06/30/15	supplies refuel generators	✓	5-07-50-502-514	35.00		B	SEWER Equipment Mainten / Rental	R	06/30/15	07/13/15	189458 N
1	supplies refuel generators											
Vendor Total:					35.00							

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Purchase Order Listing By Vendor Id

Vendor # Name	Contract	PO Type	Acct Type Description	Stat/chk	First Rcvd Enc Date Date	Chk/Void date	Invoice	1099 Excl
PO # PO Date Description	Amount	Charge Account						
HOME01 HOME DEPOT CREDIT SERVICES								
15-00658 06/02/15 Border green acres playground	899.83	5-01-26-310-224	B BUILDINGS supplies & Equipment	R	06/02/15	07/21/15	028458/6102566	N
1 Border green acres playground								
15-00704 06/09/15 Plywood	234.84	5-01-26-290-299	B ROADS Miscellaneous	R	06/09/15	07/21/15	009273/4022152	N
1 Plywood , spray paint								
15-00751 06/22/15 weedkiller& sprayer	96.79	5-01-26-310-224	B BUILDINGS supplies & Equipment	R	06/22/15	07/21/15	016031/7031949	N
1 weedkiller& sprayer								
15-00752 06/22/15 pond pump	69.98	5-01-26-310-226	B BUILDINGS & GROUNDS Miscellaneous	R	06/22/15	07/21/15	011095/2030760	N
1 pond pump								
15-00753 06/22/15 weed killer	56.91	5-01-26-310-224	B BUILDINGS supplies & Equipment	R	06/22/15	07/21/15	016108/7031954	N
1 weed killer								
15-00754 06/22/15 Supplies to paint guardrail	28.97	5-01-26-310-226	B BUILDINGS & GROUNDS Miscellaneous	R	06/22/15	07/21/15	010160/3032444	N
1 Supplies to paint guardrail								
15-00835 07/15/15 supplies to hang banner	45.02	5-01-26-290-201	B ROADS supplies & Equipment	R	07/15/15	07/21/15	001336/2030073	N
1 supplies to hang banner								
Vendor Total:	1,432.34							
INSTITS0 INSTITUTE FOR PROFESSIONAL								
15-00221 02/26/15 SEMINAR	99.00	5-01-20-100-223	B ADMIN Education & Training	R	02/26/15	07/31/15		N
1 SEMINAR-RICHARD E. WRIGHT, JR.								
Vendor Total:	99.00							
JEMELEC JEM ELECTRIC								
15-00712 06/10/15 Harry William bldg	305.12	5-01-26-310-226	B BUILDINGS & GROUNDS Miscellaneous	R	06/10/15	07/21/15	11683900	N
1 Harry William bldg								
15-00713 06/10/15 Bucket truck service	298.00	5-01-26-290-201	B ROADS supplies & Equipment	R	06/10/15	07/24/15	11687000	N
1 Bucket truck service								

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PO #	PO Date	Description	Contract	PO Type		First Rcvd	Chk/Void		1099
Item Description	Amount	Charge Account	Acct Type	Description	Stat/chk	Enc Date	Date	Invoice	Excl
JEMELEEC JEM ELECTRIC		Continued							
15-00714 06/10/15 Install Emergency lights									
1 Install Emergency lights	315.07	✓ 5-01-26-310-224	B	BUILDINGS Supplies & Equipment	R	06/10/15	07/24/15	11659400	N
Vendor Total:	918.19								
JERRYSON Jerry & Son Excav., Inc.									
15-00785 06/29/15 Inv# 1284 Irish Hill Rd									
1 Wirtgen 1st 4hrs Irish Hill Rd	3,000.00	✓ C-04-55-939-001	B	Reconstruction/Improvements-Variou Rds	R	06/29/15	07/28/15	1284	N
2 Wirtgen 2000 Irish Hill Rd	1,000.00	C-04-55-939-001	B	Reconstruction/Improvements-Variou Rds	R	06/29/15	07/28/15	1284	N
	4,000.00								
Vendor Total:	4,000.00								
JOSEPH JOSEPH FAZZIO INC									
15-00790 06/30/15 Supplies to fuel generators									
1 Supplies to fuel generators	77.55	✓ S-07-50-502-514	B	SEWER Equipment Mainten / Rental	R	06/30/15	07/13/15	1172886	N
Vendor Total:	77.55								
LAMONT LAMONT MEDICAL EQUIPMENT CORP									
15-00789 06/30/15 Bulk O2/ H Cylinders									
1 Bulk O2/ H Cylinders	72.00	✓ 5-01-25-261-236	B	EMT SERVICE Supplies & Equip.	R	06/30/15	07/14/15	165548	N
15-00794 06/30/15 Bulk O2/Maintenance									
1 Bulk O2	90.00	✓ 5-01-25-261-236	B	EMT SERVICE Supplies & Equip.	R	06/30/15	07/14/15	165785	N
Vendor Total:	162.00								
LAUREL LAUREL LAWNMOWER SERVICE INC									
15-00771 06/26/15 tune up chain saws									
1 tune up chain saws	65.75	✓ 5-01-26-290-201	B	ROADS Supplies & Equipment	R	06/26/15	07/24/15	4836	N
Vendor Total:	65.75								
LAMMEN50 MUNICIPAL EMERGENCY SERVICES									
15-00381 04/09/15 uniforms m wool len & m amato									
1 uniforms m wool len & m amato	3,026.60	✓ 5-01-25-240-245	B	POLICE Uniforms	R	04/09/15	07/29/15	00323610-2	N

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	
LAWMENS0 MUNICIPAL EMERGENCY SERVICES Continued									
	15-00381 04/09/15 uniforms m woollen & m amato Continued		3,467.80	5-01-25-240-245	B	POLICE uniforms	R	04/09/15 07/29/15	00323840-2 N
	2 uniforms m woollen & m amato		6,494.40						
	Vendor Total:		6,494.40						
LIONTOTL LION TOTAL CARE, INC.									
	15-00764 06/26/15 Gear Repair/ Moore		34.25	5-01-25-255-256	B	FIRE Supplies & Equipment	R	06/26/15 07/10/15	15-073115 N
	1 Gear Repair/ Moore								
	Vendor Total:		34.25						
LOWES LOWES CREDIT SERVICES									
	15-00742 06/17/15 SUPPLIES SD2		37.98	5-07-50-502-511	B	SEWER Supplies & Equipment	R	06/17/15 07/13/15	02635 N
	1 SUPPLIES SD2								
	15-00766 06/26/15 emergency repair F station		33.88	5-07-50-502-511	B	SEWER Supplies & Equipment	R	06/26/15 07/13/15	01116 N
	1 emergency repair F station								
	Vendor Total:		71.86						
MAGELLAN LINE SYSTEMS									
	15-00162 01/05/15 Monthly Phone Bill		988.37	5-01-31-440-000	B	TELEPHONE OE	R	06/16/15 07/20/15	68097150715 N
	8 Monthly Phone Bill								
	Vendor Total:		988.37						
MANTUARE MANTUA REBUILDERS									
	15-00440 04/21/15 PW13 MG60596 20yd		28.98	5-01-26-315-233	B	VEHICLE MAINT Public works	R	04/21/15 07/15/15	WM2684 N
	1 PW13 MG60596 20yd								
	Vendor Total:		28.98						

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Vendor #	Name	PO #	Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/chk	First Rcvd	Chk/Void	Invoice	1099
Item	Description											Enc Date	Date		Excl
MARYBRID MARY BRIDGET ENTERPRISES INC															
15-00711	06/10/15 F/P Materials-lanyards						198.70	5-01-25-255-257	B	FIRE Uniform Fire Safety	R	06/10/15	07/13/15	19502	N
1	F/P Materials-lanyards														
Vendor Total:							198.70								
MCCAYP PARKER MCCAY PA															
15-00881	07/24/15 GENERAL PUBLIC FINANCE						222.00	5-01-20-155-227	B	LEGAL Professional Services	R	07/24/15	07/28/15	2544268	N
1	GENERAL PUBLIC FINANCE														
15-00885	07/28/15 2016 NJEIT ORDINANCE						552.00	5-07-50-504-527	B	SEWER Legal Services	R	07/28/15	07/28/15	2544269	N
1	EIT ORDINANCE														
Vendor Total:							774.00								
MCMASTER MCMASTER-CARR SUPPLY COMPANY															
15-00829	07/15/15 Hardware/Supplies/Sd75 Repair						30.33	5-01-26-315-234	B	VEHICLE MAINT Fire Department	R	07/15/15	07/21/15	33289630	N
1	Hardware/Supplies/Sd75 Repair														
Vendor Total:							30.33								
MECHNAPB NAPA AUTO PARTS															
15-00563	05/13/15 PW13 MG60596 20yd						49.99	5-01-26-290-201	B	ROADS Supplies & Equipment	R	05/13/15	07/21/15	444625	N
1	PW13 MG60596 20yd														
15-00813	07/02/15 fuel additive for generators						123.01	5-07-50-502-514	B	SEWER Equipment Mainten / Rental	R	07/02/15	07/13/15	0CR10014532026	N
1	fuel additive for generators														
Vendor Total:							173.00								
MES MES- PENNSYLVANIA															
15-00525	05/01/15 Quinit 75/Vulvan LED w/ Charger						858.00	5-01-25-255-256	B	FIRE Supplies & Equipment	R	05/01/15	07/10/15	00629822-1.5NW	N
1	Quinit 75/Vulvan LED w/ Charger														
2	Quinit 75/Hydrant Set						151.00	5-01-25-255-256	B	FIRE Supplies & Equipment	R	05/01/15	07/10/15	00629822-1.5NW	N
3	Quinit 75/LDH Spanner Set						125.00	5-01-25-255-256	B	FIRE Supplies & Equipment	R	05/01/15	07/10/15	00629822-1.5NW	N
4	Quinit 75/K-12FD Rotary Saw						1,368.00	5-01-25-255-256	B	FIRE Supplies & Equipment	R	05/01/15	07/10/15	00629822-1.5NW	N
5	Quinit 75/FHU Farr Barr Tool						138.00	5-01-25-255-256	B	FIRE Supplies & Equipment	R	05/01/15	07/10/15	00629822-1.5NW	N

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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
MES MES- PENNSYLVANIA	Continued								
15-00525 05/01/15 Quint 75/vulvan LED w/ charger	Continued								
6 Quint 75/PAC Rescue 42 Mounts	106.00	5-01-25-255-256		B FIRE Supplies & Equipment	R	05/01/15	07/10/15	00629822-1.SNV	N
	2,746.00								
Vendor Total:	2,746.00								
MGL F050 MGL PRINTING SOLUTIONS									
15-00853 07/15/15 TAX SALE NOTICES R060-05									
1 TAX SALE NOTICES R060-05	257.50	5-01-20-145-236		B COLLECTOR Supplies & Equipment	R	07/15/15	07/16/15	130466	N
Vendor Total:	257.50								
NAT AL50 NAT ALEXANDER COMPANY									
15-00864 07/23/15 Ext. Recharging 20#ABC									
1 Ext. Recharging 20#ABC	56.00	5-01-25-255-238		B FIRE Administration	R	07/23/15	07/30/15	1013538	N
15-00866 07/23/15 Mounts for Quint's Tools									
1 Mounts for Quint's Tools	411.00	5-01-25-255-256		B FIRE Supplies & Equipment	R	07/23/15	07/30/15	1013570	N
15-00914 07/31/15 02 Cylinder Testing									
1 02 Cylinder Testing	81.00	5-01-25-261-236		B EMT SERVICE Supplies & Equip.	R	07/31/15	08/05/15	1013636	N
Vendor Total:	548.00								
NJAWC NEW JERSEY AMERICAN WATER									
15-00156 01/05/15 Monthly water									
22 Monthly water - Borough	159.54	5-01-31-445-001		B WATER Buildings	R	01/05/15	07/13/15	5/29/6/30/2015	N
23 Monthly water - Borough	78.54	5-01-31-445-001		B WATER Buildings	R	01/05/15	07/13/15	5/30/7/1/2015	N
24 Monthly water - Library	46.67	5-01-29-390-202		B LIBRARY - water	R	05/19/15	07/13/15	5/29/6/30/2015	N
	284.75								
15-00169 01/05/15 Monthly Fire Hydrants									
8 Monthly Fire Hydrants	6,452.80	5-01-25-265-273		B FIRE HYDRANTS water	R	06/11/15	07/13/15	5/29/6/29/2015	N

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Vendor # Name		Contract PO Type		Acct Type Description		Stat/Chk		First Rcvd	Chk/Void		Invoice	1099
PO #	PO Date Description	Amount	Charge Account					Enc Date	Date	Date		Excl
PAULST50 PAULS CUSTOM AWARDS & TROPHIES Continued												
15-00889 07/29/15 VARIOUS PLAQUES												
	1 PLAQUE W/ENGRAVING	9.00	5-01-28-370-299	B	PUBLIC EVENTS Miscellaneous	R		07/29/15	07/30/15		31651	N
	2 PICTURE PLAQUE-W/ENGRAVING	15.00	5-01-28-370-202	B	PUBLIC EVENTS Youth week	R		07/29/15	07/30/15		31652	N
	3 PICTURE PRINT FOR PLAQUE	5.00	5-01-28-370-202	B	PUBLIC EVENTS Youth week	R		07/29/15	07/30/15		31652	N
		29.00										
Vendor Total:		84.00										
PETTITAS PETTIT ASSOCIATES LLC												
15-00859 07/22/15 PBE15-02 IDOPE MARKS												
	1 PBE15-02 IDOPE MARKS	1,632.50	PBE15-02	P	44 S BLACK HORSE PIKE	R		07/22/15	07/24/15		5221	N
	2 PBE15-03 VERIZON BEAV BRK MCO	802.50	PBE15-03	P	PHI BEAVER BROOK VZCO MCO	R		07/22/15	07/24/15		5222	N
		2,435.00										
Vendor Total:		2,435.00										
PIONEER PIONEER TRUCK SALES												
15-00660 06/02/15 Diesel Emissions test												
	1 Diesel Emissions test	87.00	5-01-26-315-233	B	VEHICLE MAINT Public works	R		06/02/15	07/29/15		081126	N
15-00661 06/02/15 Diesel Emissions Test												
	1 Diesel Emissions Test	87.00	5-01-26-315-233	B	VEHICLE MAINT Public works	R		06/02/15	07/29/15		081127	N
Vendor Total:		174.00										
PUBLIC15 PUBLIC SAFETY OUTFITTERS INC												
15-00702 06/09/15 Comp. tile for Quint												
	1	395.27	5-01-26-315-234	B	VEHICLE MAINT Fire Department	R		06/09/15	07/15/15		7328	N
15-00763 06/26/15 Mounts/Hardware for Quint												
	1 Mounts/Hardware for Quint	307.00	5-01-25-255-237	B	FIRE Radio Services	R		06/26/15	07/15/15		7346	N
Vendor Total:		702.27										
PUBLICSE PSE&G CO												
15-00155 01/05/15 Monthly Electric												
	19 Monthly Electric	4,385.15	5-01-31-430-001	B	ELECTRICITY Buildings	R		01/05/15	07/28/15		JUNE	N

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PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
Item Description										Enc Date	Date		Excl
PUBLICSE PSE&G CO													
					Continued								
15-00155 01/05/15 Monthly Electric				Continued	626.60	5-01-29-390-201	B	LIBRARY - Electric	R	06/29/15	07/28/15	JUNE	N
20 Monthly Electric					8,916.51	5-01-31-435-000	B	STREET LIGHTING OE	R	03/18/15	07/28/15	JUNE	N
21 Street lighting o/e					13,928.26								
Vendor Total:					15,688.55								
RETR001 THE RETROSPECT INC													
15-00847 07/15/15 ADOPT BOND ORD 15-14					63.14	5-01-20-120-221	B	CLERK Advertising	R	07/15/15	07/16/15	15428	N
1 ADOPT BOND ORD 15-14													
15-00851 07/15/15 LEGAL NOTICES													
1 LEGAL NOTICES					163.72	5-01-20-120-221	B	CLERK Advertising	R	07/15/15	07/16/15	15441	N
Vendor Total:					226.86								
ROBERTLAW ROBERT LAW													
15-00884 07/28/15 PROFESSIONAL SERVICES - OPA													
1 PROFESSIONAL SRVC - JULY 2015					1,300.00	5-01-20-130-233	B	FINANCE Professional Services	R	07/28/15	07/28/15	15-RUNN-06	N
Vendor Total:					1,300.00								
RUNNBE50 RUNN/BELL/GLENDORA ROTARY CLUB													
15-00815 07/02/15 3rd qtr 2015 dues chief dailey													
1 3rd qtr 2015 dues chief dailey					135.00	5-01-25-240-244	B	POLICE Membership Dues	R	07/02/15	07/13/15		N
Vendor Total:					135.00								
RUNNEM25 RUNNEMEDE FIRE COMPANY #1													
15-00144 01/05/15 Quarterly Housing					9,612.50	5-01-25-264-250	B	VOLUNTEER FIRE Contribution	R	05/04/15	07/21/15		N
11 Quarterly Housing Q3-2015					345.00	5-01-25-264-250	B	VOLUNTEER FIRE Contribution	R	05/04/15	07/21/15		N
12 Parking/Cable Adj. Q3-2015													

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
RUNNEM25 RUNNEMEDE FIRE COMPANY #1										
15-00144	01/05/15 Quarterly Housing	899.00	Continued 5-01-25-264-250	B	VOLUNTEER FIRE Contribution	R	05/04/15	07/21/15		N
13	Stretcher Adjustment - Q3-2015	10,856.50								
Vendor Total:		10,856.50								
SAFRAN MORPHOTRAK, LLC										
15-00083	07/27/15 Iivescan maint 8/1/15-7/31/16	2,633.69	5-01-25-240-260	B	POLICE Computer Maintenance	R	07/27/15	07/31/15		N
1	Iivescan maint 8/1/15-7/31/16									
Vendor Total:		2,633.69								
SHERWIN SHERWIN-WILLIAMS COMPANY										
15-00755	06/22/15 paint	192.90	5-01-26-310-224	B	BUILDINGS supplies & equipment	R	06/22/15	07/13/15	3258-7	N
1	paint guardrail green acres									
15-00756	06/22/15 paint guardrail green acres	385.80	5-01-26-310-224	B	BUILDINGS supplies & equipment	R	06/22/15	07/13/15	3230-6	N
1	paint guardrail green acres									
15-00757	06/22/15 paint guardrail green acres	192.90	5-01-26-310-224	B	BUILDINGS supplies & equipment	R	06/22/15	07/13/15	3218-1	N
1	paint guardrail green acres									
Vendor Total:		771.60								
SOUTH 84 SOUTH JERSEY GAS COMPANY										
15-00157	01/01/15 Monthly Gas	105.89	5-01-31-446-001	B	NATURAL GAS Builidings	R	06/11/15	07/28/15	JULY	N
15	Monthly Gas - Borough	32.37	5-01-29-390-203	B	LIBRARY - Natural Gas	R	04/27/15	07/28/15	JULY	N
16	Monthly Gas - Library	138.26								
Vendor Total:		276.52								
15-00248 01/05/15 MONTHLY NATURAL GAS BILL										
8	MONTHLY NATURAL GAS BILL	31.26	5-07-50-500-521	B	SEWER Natural Gas	R	03/24/15	07/28/15	JULY	N
Vendor Total:		169.52								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice	1099
Item Description																Excl
SOUTHE50 SOUTHERN PEST CONTROL																
15-00158	01/05/15	Monthly	Pest Control		B	60.00	5-01-26-310-226		B BUILDINGS & GROUNDS Miscell]aneous	R	02/24/15	07/13/15			20208674	N
15	Monthly	Pest Control				55.00	5-01-29-390-299		B LIBRARY Miscell]aneous	R	06/16/15	07/13/15			20208544	N
16	Monthly	Pest Control				115.00										
Vendor Total: 115.00																
STATETOX STATE TOXICOLOGY LABORATORY																
15-00690	06/09/15	random	urine tests on 3/17/15			225.00	5-01-25-240-210		B POLICE Doctors Exams	R	06/09/15	07/14/15				N
1	random	urine tests on 3/17/15														
Vendor Total: 225.00																
SUNRISE SUNRISE SYSTEMS INC																
15-00870	07/23/15	2015	MAINTENANCE AGREEMENT RIM			2,000.00	5-01-20-120-299		B CLERK Miscell]aneous	R	07/23/15	07/29/15			109929	N
1	2015	MAINTENANCE AGREEMENT RIM														
Vendor Total: 2,000.00																
TAX C033 TCTA CAM, GLOU, CUMB, SALEM																
15-00873	07/23/15	7/15-6/16	MEMBERSHIP JOYCE			75.00	5-01-20-145-244		B COLLECTOR Membership Dues	R	07/23/15	07/28/15				N
1	7/15-6/16	MEMBERSHIP JOYCE														
Vendor Total: 75.00																
TAX C066 TCTANJ																
15-00408	04/14/15	2015	MEMBERSHIP FEE			100.00	5-01-20-145-244		B COLLECTOR Membership Dues	R	04/14/15	07/31/15				N
1	2015	MEMBERSHIP FEE														
Vendor Total: 100.00																
15-00425 04/17/15 2015 MEMBERSHIP FEE																
1	2015	MEMBERSHIP FEE/R.WRIGHT				100.00	5-01-20-100-244		B ADMIN Dues & Memberships	R	04/17/15	07/31/15				N
Vendor Total: 200.00																

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Vendor # Name	PO # PO Date Description	Contract PO Type	Acct Type Description	Stat/chk	First Rcvd Enc Date Date	Chk/Void Date Invoice
TDBANK TD WEALTH	15-00875 07/24/15 SA DEBT SERVICE-ANNUAL FEES		B FINANCE Professional Services	R	07/24/15 07/28/15	5038678 N
1 NJEIT BONDS	1,050.00	✓ 5-01-20-130-233				
Vendor Total:	1,050.00					
TIRE C50 TIRE CORRAL	15-00558 05/13/15 PW13 20yd MG60S96		B VEHICLE MAINT Public Works	R	05/13/15 07/13/15	293962 N
1 PW13 20yd MG60S96	463.01	✓ 5-01-26-315-233				
15-00586 05/19/15 PW13 MG60S96 20yd	145.64	✓ 5-01-26-315-233	B VEHICLE MAINT Public Works	R	05/19/15 07/13/15	294216 N
1 trail tire						
15-00915 07/31/15 BLS 787 tires	895.50	✓ 5-01-26-315-234	B VEHICLE MAINT Fire Department	R	07/31/15 08/05/15	296190 N
1 BLS 787 tires						
Vendor Total:	1,504.15					
TRANS AXLE LLC	15-00842 07/15/15 Squad 75/ wheel Bearing Repair		B VEHICLE MAINT Fire Department	R	07/15/15 07/21/15	342792 N
1 Squad 75/ wheel Bearing Repair	215.84	✓ 5-01-26-315-234				
2 squad 75/ wheel Bearing Repair	1,346.60	✓ 5-01-26-315-234	B VEHICLE MAINT Fire Department	R	07/15/15 07/21/15	342525 N
	1,562.44					
Vendor Total:	1,562.44					
UNITED50 UNITED RENTALS (N AMERICA) INC	15-00637 05/28/15 skid Steer		B BUILDINGS Supplies & Equipment	R	05/28/15 07/21/15	128703505-001 N
1 skid Steer	553.51	✓ 5-01-26-310-224				
2 Fuel Charge	34.00	✓ 5-01-26-310-224	B BUILDINGS Supplies & Equipment	R	06/05/15 07/21/15	128703505-001 N
	587.51					
Vendor Total:	587.51					
USAMOBIL SPOK, INC.	15-00161 02/24/15 Monthly Pager		B TELEPHONE OE	R	02/24/15 07/07/15	7/1/7/31/2015 N
8 Monthly Pager - Acct 0186173-1	2.29	✓ 5-01-31-440-000				

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

USAMOBIL SPOK, INC. Continued

15-00242	01/05/15	MONTHLY PAGER SEWER DEPT	B		13.86	5-07-50-500-518	B	SEWER Telephone	R	01/05/15	07/07/15			7/17/31/2015	N
9		MONTHLY PAGER SEWER DEPT													

Vendor Total: 16.15

VCI EMS0 VCI EMERG VEHICLE SPECIALISTS

15-00745	06/17/15	BLS 787 Service Maint.			173.90	5-01-26-315-234	B	VEHICLE MAINT Fire Department	R	06/17/15	07/15/15			89161	N
1		BLS 787 Service Maint.													

Vendor Total: 173.90

VE RAL50 VE RALPH & SON INC

15-00788	06/30/15	EMS Supplies			661.23	5-01-25-261-236	B	EMT SERVICE Supplies & Equip.	R	06/30/15	07/15/15			301887	N
1		EMS Supplies													

15-00828 07/15/15 Burn Towels 15x20 6pk

1		Burn Towels 15x20 6pk			40.50	5-01-25-261-236	B	EMT SERVICE Supplies & Equip.	R	07/15/15	07/21/15			302342	N
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15-00913 07/31/15 Narcan/02 Regulators

1		Narcan/02 Regulators			270.80	5-01-25-261-236	B	EMT SERVICE Supplies & Equip.	R	07/31/15	08/05/15			303810	N
2		08 Kits/Cold Packs			61.32	5-01-25-261-236	B	EMT SERVICE Supplies & Equip.	R	07/31/15	08/05/15			303534	N
					332.12										

Vendor Total: 1,033.85

VERIZON

15-00240	01/05/15	Sewer Acct 856-931-0833	B		42.58	5-07-50-500-518	B	SEWER Telephone	R	01/05/15	07/20/15			JULY	N
8		Sewer Acct 856-931-0833													

15-00258 01/05/15 monthly phone bill

15		Monthly Phone bill			115.57	5-01-31-440-000	B	TELEPHONE OE	R	01/05/15	07/20/15			2012436527	N
16		Monthly Phone bill			63.97	5-01-31-440-000	B	TELEPHONE OE	R	01/05/15	07/20/15			8569310646	N
					179.54										

Vendor Total: 222.12

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Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
VERIZON WIRELESS									
15-00163 01/05/15 Monthly Cell Phones		B	611.70 5-01-31-440-000	B TELEPHONE OE	R	01/05/15 07/13/15		9748059664	N
7 Monthly Cell Phones-Boro									
15-00816 07/02/15 pd cell phones#21215760-00001			382.75 5-01-31-440-000	B TELEPHONE OE	R	07/02/15 07/10/15		9747750484	N
1 pd cell phones#21215760-00001									
15-00868 07/23/15 pd air cards #620292308-00001			337.79 5-01-26-315-231	B VEHICLE MAINT Police Dept.	R	07/23/15 07/29/15		9748691011	N
1 pd air cards #620292308-00001									
Vendor Total:			1,332.24						
VITALCOM VITAL COMMUNICATIONS INC									
15-00872 07/23/15 2015 FILE TO EDMUNDS BILLING			100.00 5-01-20-145-236	B COLLECTOR Supplies & Equipment	R	07/23/15 08/05/15		V62286	N
1 2015 FILE TO EDMUNDS BILLING									
Vendor Total:			100.00						
WADELONG MADE LONG WOOD LLC									
15-00039 01/10/15 MONTHLY -SOLICITOR		B	5,000.00 5-01-20-155-227	B LEGAL Professional Services	R	06/09/15 07/16/15		CONTRACT 8-15	N
15 SOLICITOR - AUGUST 2015									
Vendor Total:			5,000.00						
WINNER50 WINNER FORD OF CHERRY HILL									
15-00792 06/30/15 BLS 788 Repair/Service			409.16 5-01-26-315-234	B VEHICLE MAINT Fire Department	R	06/30/15 07/15/15		C90270	N
1 BLS 788 Repair/Service									
Vendor Total:			409.16						
WIRELESS ELECTRONICS INC									
15-00838 07/15/15 Qt-75 Radio Antenna			37.00 5-01-25-255-237	B FIRE Radio Services	R	07/15/15 07/23/15		C185619	N
1 Qt-75 Radio Antenna									
15-00841 07/15/15 Qt-75 Fire Com Interface			409.90 5-01-25-255-237	B FIRE Radio Services	R	07/15/15 07/24/15		C21253	N
1 Qt-75 Fire Com Interface									
Vendor Total:			446.90						

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Purchase Order Listing By Vendor Id

Vendor # Name

PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099	
Item Description									Enc	Date	Date		Excl	
WIRELESS WIRELESS ELECTRONICS INC														
15-00365	04/02/15	radio for new car #11	✓		371.90	5-01-25-240-237	B	POLICE Radio Services	R	04/02/15	07/29/15	C20769	N	
1		radio for new car #11												
Vendor Total:					371.90									
XEROX XEROX CORPORATION														
15-00127	02/13/15	RENTAL/COPIES CLERK/POLICE	✓	B	183.80	5-01-25-240-299	B	POLICE Miscell]aneous	R	02/24/15	07/13/15	080066852	N	
15		RENTAL/COPIES POLICE			190.03	5-01-20-100-299	B	ADMIN Miscell]aneous	R	02/24/15	07/13/15	080066851	N	
16		RENTAL/COPIES BOR CLERK			373.83									
Vendor Total:					373.83									
XTREMOSOL XTREME SOLUTIONS, INC.														
15-00839	07/15/15	Truck wash 5 gal.	✓		39.60	5-01-25-255-256	B	FIRE Supplies & Equipment	R	07/15/15	07/24/15	WH-26050	N	
1		Truck wash 5 gal.												
Vendor Total:					39.60									
Total Purchase Orders:					139	Total P.O. Line Items:					181	Total List Amount:		188,721.17
										Total Void Amount:		0.00		

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	5-01	128,817.29	0.00	0.00	0.00	128,817.29
SEWER OPERATING FUND	5-07	10,881.28	0.00	0.00	0.00	10,881.28
	5-14	0.00	0.00	0.00	2,435.00	2,435.00
Year Total:		139,698.57	0.00	0.00	2,435.00	142,133.57
GENERAL CAPITAL FUND	C-04	41,827.56	0.00	0.00	0.00	41,827.56
	G-01	1,570.80	0.00	0.00	0.00	1,570.80
DOG TRUST FUND	T-03	854.86	0.00	0.00	0.00	854.86
OTHER TRUST FUNDS	T-14	2,334.38	0.00	0.00	0.00	2,334.38
Year Total:		3,189.24	0.00	0.00	0.00	3,189.24
Total of All Funds:		186,286.17	0.00	0.00	2,435.00	188,721.17

Project Description	Project No.	Project Total
44 S BLACK HORSE PIKE	PBE15-02	1,632.50
PHI BEAVER BROOK VZCO MCO	PBE15-03	802.50
Total of All Projects:		<u>2,435.00</u>