

**AUGUST 7, 2013**

The Regular Meeting of 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: Present: Mayor Kalvaitis; Council members: Kappatos, Passio, Moore, White, Root & Kelly. Also present: CFO/Business Administrator, Richard Wright, Borough Engineer, Mark Basehore, Solicitor Audra Pondish.

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

**APPROVAL OF MINUTES:** A motion was made by Moore, seconded by Kelly that the minutes of the 6/25/13 & 7/2/13 meetings be approved as submitted by the clerk. The motion carried. Mayor Kalvaitis declared the minutes approved.

**RESOLUTION #13-117**

**RESOLUTION CONFIRMING 2013 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 2013:

**MUNICIPAL COURT**

Gregory Elkins	Bailiff	\$10.20 per hour	7/29/13 to 12/31/13
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**POLICE DEPARTMENT**

Kevin Thomas Corcoran	Provisional Police Officer	\$30,000.00 per year
	pending civil service certification	

**RECREATION DEPARTMENT**

Maria Panzarella	Seasonal Part-Time Help	\$10.00 per hour
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**LIBRARY BOARD OF TRUSTEES (Mayor's Appointment)**

Patricia Smith Board Member	Filling Unexpired Term of Cathy Obert
	8/7/13 to 12/31/16

**BOROUGH OF RUNNEMEDE**

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

Mayor Kalvaitis proceeded to swear in the new police officer, Kevin Corcoran, and all of council congratulated him.

**REPORT OF CONSTRUCTION CODE OFFICIAL:** A report was read stating that the sum of \$13,666.00 was collected for various building permits and other fees during the month of July, 2013. All fees were turned over to the Borough Treasurer.

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

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**REPORT OF BOROUGH CLERK:** A report was read indicating that the sum of \$365.00 was collected for various permits and licenses together with \$656.40 in pet license fees during the month of July, 2013. All fees were turned over to the Borough Treasurer.

**REPORT OF CHIEF OF POLICE:** A report was read indicating that the sum of \$131.10 was collected in Police, Accident, & Firearms Permits during the month of July, 2013. All funds were turned over to the Borough Treasurer.

**REPORT OF MUNICIPAL JUDGE:** A report was read stating that the sum of \$12,447.30 to cover fines and costs was collected during the month of June, 2013. A check in the amount of \$265.00 was also received for the Public Defender fees. A check in the amount of \$2.00 was also received for the POAA Fund. A report was read stating that the sum of \$15,265.16 to cover fines and costs was collected during the month of July, 2013. A check in the amount of \$6.00 was also received for the POAA Fund. A check in the amount of \$50.50 was also received for the Public Defender fees. All funds were turned over to the Borough Treasurer.

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

**REPORT OF REGISTRAR OF VITAL STATISTICS:** A report was read indicating that the sum of \$3,147.00 was collected for vital statistic documents during the month of July, 2013. 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, 2013. Fees in the amount of \$9,505.68 were collected. Emergency Medical Services Billing for the month of July, 2013 was \$20,603.08. All fees collected were turned over to the Borough Treasurer.

**REPORT OF TAX COLLECTOR:** A report was read for the month of July, 2013, indicating that a total of \$62,453.93 was collected in taxes and a total of \$20,540.22 was collected in Sewer Utility Payments.

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

**COMMUNICATIONS:**

Mayor & Council

**(SEE ATTACHED LETTER)**

Veronica Charles

Mayor & Council

**(SEE ATTACHED LETTER)**

Cathleen Obert

Mayor & Council

**(SEE ATTACHED LETTER)**

Samuel J. Ragonese, Esquire

Mayor & Council

**(SEE ATTACHED LETTER)**

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Andrew S. Viola, Esquire

Joyce Pinto, Borough Clerk

(SEE ATTACHED LETTER)

Laura Hadley  
NJ. American Water

Mayor & Council

(SEE ATTACHED LETTER)

John Feret, President  
Runnemedede Fire Company

Mayor & Council

Thank you so much for the flowers.

Donna Connelly

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

**PUBLIC HEARINGS:**

ORDINANCE #13-15: An Ordinance Amending Chapter 95, Brush, Grass & Weeds, in the Borough of Runnemedede.

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

**ORDINANCE #13-15**

**AN ORDINANCE AMENDING CHAPTER 95,  
BRUSH, GRASS & WEEDS  
IN THE BOROUGH OF RUNNEMEDE  
COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, the Borough of Runnemedede strives to maintain the integrity of the properties within the boundaries of the Borough; and

WHEREAS, the Borough of Runnemedede from time to time is required to notify property owners of violations including the accumulation of brush, weeds, dying trees, stumps, roots, obnoxious growth, filth, garbage, trash and debris as well as broken windows or doors in a manner detrimental to the public health, safety or general welfare or in such manner as to constitute a fire hazard; and in such case the owner and tenant shall remove, destroy or repair same.

WHEREAS, the Mayor and Council of the Borough of Runnemedede believe it is in the best interest of the residents of the Borough of Runnemedede to amend Chapter 95 as follows:

AUGUST 7, 2013

Section 95-2. Notice to Remove.

Remove "Secretary to the Board of Health";

Section 95-4. Refusal to Comply.

Remove "Secretary to the Board of Health;

Section 95-7. Costs to Become Part of Taxes.

Add to paragraph: A \$250.00 processing fee shall be added to each bill generated by any department performing maintenance on properties within the boundaries of the borough.

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

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

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

**BOROUGH OF RUNNEMEDE**

**ORDINANCE #13-16:** An Ordinance Amending Ordinance #09-02, an Ordinance Establishing Fees for the Use of the Harry Williams Building.

Mayor Kalvaitis stated that it was now time for the public hearing to be held as it was advertised to be held at this time and declared the meeting open to the public. Maria Panzarella asked if she was able to look at the ordinance. Maria was told the ordinance was available in the front of the room. There appearing to be no one else wishing to speak at this time a motion was made by Kappatos, seconded by Passio the public hearing be closed. The motion carried and a motion was made by Passio seconded by Kelly the ordinance be adopted on second and final reading and advertised according to law. The motion carried and Mayor Kalvaitis requested a roll call vote with the following results: Ayes: White, Root, Moore, Kappatos, Kelly & Passio. Nays: None. Absent: None. Mayor Kalvaitis declared the ordinance adopted on second and final reading.

**ORDINANCE #13-16**

**AN ORDINANCE AMENDING ORDINANCE #09-02  
ORDINANCE ESTABLISHING FEES FOR USE OF THE HARRY WILLIAMS BUILDING IN THE  
BOROUGH OF RUNNEMEDE**

**WHEREAS**, the Borough of Runnemede, County of Camden, State of New Jersey (the "Borough") has agreed that certain resident groups and associations shall be permitted to use the facilities of the Harry Williams building located in the Borough of Runnemede; and

**WHEREAS**, because of the expense associated with maintenance and utilities for the building, it is necessary to charge a fee to those resident groups and associations wishing to use the facilities at the Harry Williams building; and

**WHEREAS**, the members of the Borough Council have determined that it is in the best interest of the residents of the Borough of Runnemede to amend said fees.

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**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and Borough Council of the Borough of Runnemede, County of Camden and State of New Jersey that effective September 1, 2013, the following fees shall be charged to resident groups and associations wishing to use the facilities of the Harry Williams building in the Borough of Runnemede:

RYAA	Exempt
Camden County Freeholders or county entities	Exempt
Runnemede Senior Citizen Club	Exempt
Borough sponsored or co-sponsored event	Exempt
St. Teresa School	\$25.00 per day
Runnemede-based Non-Profit Organization	\$100.00 per day
Non-Profit Group not based in Runnemede	\$250.00 per day
Refundable security deposit, not exempt organizations, except RYAA	\$300.00

**BE IT FURTHER ORDAINED**, that each organization wishing to use the Harry Williams will provide a Certificate of Insurance, in the amount of \$1,000,000, naming the Borough of Runnemede as additional insured.

**BE IT FURTHER ORDAINED**, that all organizations must receive written approval from the Borough Clerk after approval from the Recreation Director. The Borough Clerk shall be responsible for receiving, processing requests for use, maintaining schedule and verifying insurance and appropriate fees paid. The Recreation Director shall have final approval for all requested uses and schedule. The Borough reserves the right to deny any and all requests and may change the schedule as deems necessary.

**BE IT FURTHER ORDAINED**, that the refundable security deposit shall be paid prior to any resident group or association shall be permitted to use the facility at the Harry Williams Building and shall be forfeited to the Borough of Runnemede if any such group or association damages or leaves the facility in an unclean condition as determined by the Borough of Runnemede such that the facility must be cleaned or repaired by Borough employees.

#### BOROUGH OF RUNNEMEDE

**ORDINANCE #13-17:** An Ordinance Establishing te Position of Records Support Technician I.

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

#### ORDINANCE #13-17

#### AN ORDINANCE ESTABLISHING THE POSITION OF RECORDS SUPPORT TECHNICIAN I IN THE BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY

WHEREAS, the Mayor and Council of the Borough of Runnemede, County of Camden, State of New Jersey feel there is a need to establish a position of records support technician I; and

WHEREAS, the records support technician I shall be responsible for all duties and functions as outlined in the NJ Civil Service Commission job classification under the direction of the Business Administrator.

**AUGUST 7, 2013**

NOW, THEREFORE BE IT ORDAINED, by the Mayor and Council of the Borough of Runnemede, County of Camden and State of New Jersey, that the position of records support technician I be and hereby is established with the duties and functions stated herein and such other responsibilities as provided by law or determined by the governing body, and that such records support technician I shall be paid a salary at an hourly rate fixed by ordinance.

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

**BOROUGH OF RUNNEMEDE**

**COMMITTEE REPORTS:**

Finance, Personnel & Administration: Council President Kappatos stated that we should place a resolution on the agenda appointing Andrew Viola as Borough Prosecutor.

Public Safety: Public Safety Director Kelly congratulated our new police officer on his appointment. Eleanor also reported on National Night Out and thanked Captain Paul Dailey and the Police Department for organizing the event. Public Safety Director Kelly also reported that the new police car would be here sometime in August. Eleanor also read the department's statistics for the past month.

Public Works: Councilwoman Moore reported on the new trash pick-up day and how positive the feedback has been. Beverly thanked the public works department and the borough clerk for their help. Councilwoman Moore also reported on several Library activities scheduled and the new dog park ribbon cutting ceremony to be held later in the month.

Parks & Recreation: Councilman Root reported on the summer recreation program. Mike thanked Rita's Water Ice and Luigi's Pizza for their help. Councilman Root also reported on the relocation of old swings from one park to another.

Public Events & Engineering: Councilwoman Passio reported on the 4<sup>th</sup> of July parade and thanked everyone involved. Pat also reported that the road projects on Read and Orchard were ongoing.

Health & Education: Councilman White stated that he had attended National Night Out and that the Veteran's Parade would be held on September 28<sup>th</sup>.

Business Administrator: Richard Wright stated that he would rely on his report submitted at the caucus meeting. Richard also announced how well our new payroll services have worked out. Mr. Wright also stated that he was looking into the process to establish a sick time bank.

Solicitor's Report: Solicitor Pondish reported that their offices were working on a response to a resident's letter and that they were also investigating the deed restriction which exists on a property in Sherrington.

Engineer's Report: Mark Basehore reviewed his written report. Mark also reminded Mayor & Council that 2014 DOT State Aid applications were due sometime in September.

**OLD BUSINESS:** None

**PUBLIC COMMENT ON AGENDA ITEMS:**

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This portion of the meeting was opened for public comment on any resolution listed on the agenda. Anthony Beatrice, 124 Manor Court asked Councilwoman Passio why Manor Court was not paved since it had been on a list of roads to be paved prepared last year. Mrs. Passio stated that the list he was holding was a "wish list" and that there were other projects on that list that were not able to be done due to a lack of funds. Mr. Beatrice wanted to know who took Manor Court off of the list. Mr. Beatrice further stated that it was not practical for the reconstruction to have stopped at Manor Court since both Read and Orchard were being redone and the equipment was already there.

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

**NEW BUSINESS:**

**RESOLUTION #13-113**

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
62	3	191.52
80	6	191.52
35	1	191.52
15	20	187.74
3	2	202.02
41	18	191.52
147.09	9	195.30
12	14	617.40
3	2	202.02
80	6	195.30
53	9	823.20
53	15	195.30
159	5	720.30
15	20	191.52
62	3	195.30

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

**BOROUGH OF RUNNEMEDE**

**AUGUST 7, 2013**

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

**RESOLUTION #13-114**

**RESOLUTION AUTHORIZING THE INSTALLATION OF A  
STREET LIGHT AND THE EXPENDITURE OF  
MONTHLY ELECTRICAL COSTS,  
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, at the request of the utilities committee, a survey was conducted by PSE&G for the installation of a street light on Pole Number 60866, located on Rowand Avenue; and

WHEREAS, PSE&G has made certain recommendations for lighting at the above location;

NOW, THEREFORE, BE IT RESOLVED, by Mayor and Council of the Borough of Runnemedede that PSE&G is hereby authorized to install a street light as follows:

Pole Number 60866 located on Rowand Avenue, -50 Watt HPS-\$8.77 per month

BE IT FURTHER RESOLVED, that the costs for the electricity to provide lighting at the above location is hereby approved as a regular contractual monthly expenditure.

**BOROUGH OF RUNNEMEDE**

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

**RESOLUTION #13-115**

WHEREAS, the tax collector discovered that the property owner of Block 45, Lot 3, Sewer Account #361-0 was the landlord for six businesses operating at this location; and

WHEREAS, in June, the sewer clerk sent a bill for the entire year of 2013 thus incurring interest from March 1st; and

WHEREAS, the tax collector determined that interest should not have been charged since the bill was not sent until the month of June; and

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

Cancellation of Interest for the period March 2013 until the present if sewer bill paid by July 19, 2013; and



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

**BOROUGH OF RUNNEMEDE**

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

**RESOLUTION #13-117**

**RESOLUTION CONFIRMING 2013 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 2013:

**MUNICIPAL COURT**

Gregory Elkins	Bailiff	\$10.20 per hour	7/29/13 to 12/31/13
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**POLICE DEPARTMENT**

Kevin Thomas Corcoran	Provisional Police Officer pending civil service certification	\$30,000.00 per year
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**RECREATION DEPARTMENT**

Maria Panzarella	Seasonal Part-Time Help	\$10.00 per hour
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**LIBRARY BOARD OF TRUSTEES (Mayor's Appointment)**

Patricia Smith Board Member	Filling Unexpired Term of Cathy Obert 8/7/13 to 12/31/16
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**BOROUGH OF RUNNEMEDE**

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

**RESOLUTION #13-118**

**RESOLUTION AUTHORIZING THE SALE OF BOROUGH  
PROPERTY THROUGH ON-LINE AUCTION, IN THE BOROUGH OF RUNNEMEDE,  
COUNTY OF CAMDEN AND STATE OF NEW JERSEY**

WHEREAS, the Borough of Runnemede is in possession of a 1997 Ford Mustang not needed for public use; and

**AUGUST 7, 2013**

WHEREAS, it would be in the best interest of the Borough to auction this vehicle (1997 Ford Mustang (VIN 1FALP404VF189743) on Gov Deals.

THEREFORE, BE IT RESOLVED, that the Borough Clerk is authorized to execute any necessary documents to assist in this disposal of borough property.

**BOROUGH OF RUNNEMEDE**

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

**RESOLUTION #13-119**

**A RESOLUTION AUTHORIZING AGREEMENTS FOR  
PROFESSIONAL SERVICES, AMENDING RESOLUTION #13-02  
FOR THE BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN,  
STATE OF NEW JERSEY**

WHEREAS, there exists a need for a Borough Solicitor, a Borough Auditor, a Borough Prosecutor, and a Borough Public Defender, and funds are available and have been certified by the Local Finance Office and certification being attached to this resolution; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of contract for "Professional Services" without competitive bids must be publicly advertised

WHEREAS; in January, Mayor & Council awarded a contract for Prosecutor to Samuel Ragonese, Esquire; and

WHEREAS, on July 9, 2013, Mr. Ragonese submitted his resignation as prosecutor; and

WHEREAS, The Borough of Runnemede desires to award agreement for aforesaid professional services for the balance of 2013:

Position	Name	Duration	Not to Exceed
Prosecutor	Andrew Viola, Esquire or in case of conflict, any other duly appointed municipal prosecutor.	8/7/13 to 12/31/13	As Per Contract

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Runnemede as follows:

1. The Mayor and Clerk are hereby authorized and directed to execute the attached agreements for Professional Services.

2. The aforesaid services are recognized as professional services under the laws of the State of New Jersey and accordingly are excluded from and may be awarded without competitive bidding requirements of the New Jersey Public Contracts Law pursuant to N.J.S.A. 40A:11-5(l)(a).

BE IF FURTHER RESOLVED that the Borough Clerk shall forthwith cause to be printed once, in a newspaper authorized by law to publish the Borough's legal advertisements.

**BOROUGH OF RUNNEMEDE**

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

**AUGUST 7, 2013**

**RESOLUTION #13-120**

**RESOLUTION AUTHORIZING THE BOROUGH ADMINISTRATOR  
TO SUBMIT DOCUMENTS TO THE CIVIL SERVICE COMMISSION**

WHEREAS, the Borough Administrator has determined a need for an ordinance establishing a donated leave program as described in an approved ordinance; and

WHEREAS, the Civil Service Commission requires said plan to be submitted to the Commissioner prior to adopting such an ordinance and implementing such a plan for his review and approval; and

WHEREAS, Mayor & Council wish to move forward and create such an ordinance; and

NOW, THEREFORE, BE IT RESOLVED, that Mayor & Council of the Borough of Runnemede do hereby authorize the Borough Administrator to develop such a plan and submit such plan to the Civil Service Commissioner for review and approval.

**BOROUGH OF RUNNEMEDE**

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

**ORDINANCE #13-18**

**AN ORDINANCE AUTHORIZING A MID-BLOCK CROSSWALK  
ON ORCHARD AVENUE.**

A motion was made by Root, seconded by Kappatos the ordinance be approved on first reading, advertised according to law, with a public hearing to be held on September 3, 2013 at a meeting beginning at 7:00 PM. The motion carried and Mayor Kalvaitis requested a roll call vote with the following results: Ayes: Kappatos, Passio, Kelly, Moore, Root & White. Absent: None. Nays: None. Mayor Kalvaitis declared the resolution adopted.

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

**(SEE ATTACHED PAYMENT OF BILLS)**

**GOOD & WELFARE:**

Melissa Mulford, 548 Read Avenue: Ms. Mulford lives at the intersection of Smith Lane and Read Avenue and has had problems with cars speeding and hitting her home at this curve. Ms. Mulford would like a speed bump. Councilwoman Moore stated that there are currently no plans to pave Smith Lane which is when we would be able to install a speed bump. Several council members stated that they would advise their department directors to look at the area.

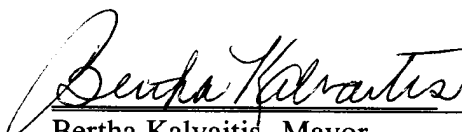
AUGUST 7, 2013

Maria Panzarella, 12 S. Oakland Avenue: Ms. Panzarella reported that the light pole still was not back up. Maria was assured that the borough would do what it could to motivate PSE&G to take care of it.

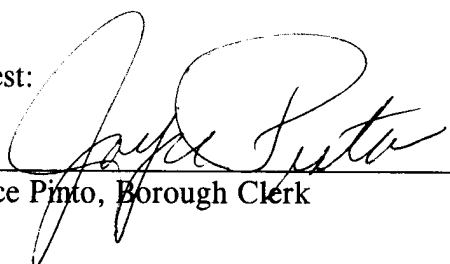
Seeing no one else wishing to speak, a motion was made by Kappatos, seconded by Passio to close the good and welfare portion of the meeting. The motion carried and Mayor Kalvaitis declared that portion of the meeting closed.

There being no further business to come before Mayor and Council at this time a motion was made by Kappatos and seconded by Moore to adjourn the meeting. The motion carried and Mayor Kalvaitis declared the meeting adjourned at 8:00 PM.

Approved by:

  
Bertha Kalvaitis, Mayor

Attest:

  
Joyce Pinto, Borough Clerk

Veronica G. Charles

12 Callie Court,

Barrington, NJ 08007

7/15/13

Mayor and Council Members:

Yesterday I was at my home cleaning my garage out with hired help. After emptying the contents on my garage and on my lawn Runnemede police officer car came down the block and observed what was going on and saw us cleaning the garage and drove off. Approximately an hour later the enforcement code officer drove down the block and observed what my helpers were doing and drove off. He came back about fifteen minutes later. Walked on to my property requesting what I was doing. I advised him I am cleaning my garage and asked what ordinance I am breaking by cleaning my garage. He did not answer, and I asked him to leave my property. He proceeded to take pictures of my personal property that is on my driveway and lawn, even though I requested that he does not take photographs of my belonging and workers who felt uncomfortable having their pictures taken including myself. He proceeded to take pictures of my property, myself and my staff.

I am demanding to know what ordinance I broke cleaning out my garage when they were actively packing goods I am sending to an orphanage that was purchased from Lowes. What right does Mr. Knight have to come on my property demanding to know what I was doing at my home? This is my home I bought legally with my money and hard work. I have every right as a citizen of the USA to live where I chose and be comfortable in my home without harassment.

This has gone on too long, others clean their garages on my block with stuff on their lawns and driveway without being harassed. My guest are constantly being harassed and interrogated. My family cannot have guests over without interference from the police department. We do not have the freedom to do what we want in our home without fear of repercussion.

I am going to proceed with harassment and discrimination charges against the borough of Runnemede if this behavior continues. This has gone on too long. Also I am requesting the pictures taken by Mr. Knight be destroyed and notice of such be forwarded to me. I intend to contact my congressman and senator including the state attorney general and local newspaper regarding these behaviors towards my family. I have lived in this town for over twenty years and never encountered or involved in this magnitude with any of my neighbors or the township.

I look forward to a timely response to my complain.

Sincerely,



Veronica G. Chirigusa

CC: Senator Robert Menendez

Congressman Robert Andrews

State Attorney General

Mayor Bertha (Sis) Kalvatis and Council  
Library Board of Trustees  
24 N Black Horse Pike  
Runnemede, NJ 08078

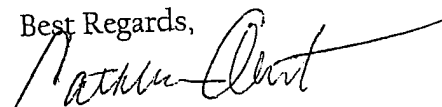
July 8, 2013

Dear Mayor and Council,

It is with regret that I am writing to inform you of my decision to resign my position on the Board of Library Trustees, effective immediately.

My other commitments have become too great for me to be able to fulfill the requirements of my ~~position on the Board, and I feel it is best~~ for me to make room for someone with the time and energy to devote to the job.

Best Regards,

  
Cathleen (Cathy) Obert

Rec  
7-10-13

LAW OFFICES  
**RAGONESE, ALBANO & VIOLA, LLC**

735 NORTH BLACK HORSE PIKE  
RUNNEMEDE, NEW JERSEY 08078-1363

(856) 939-2504  
Fax (856) 939-0717  
[sjr@ravlawyers.com](mailto:sjr@ravlawyers.com)  
[www.ravlawyers.com](http://www.ravlawyers.com)

SAMUEL J. RAGONESE+  
MEMBER OF NJ & PA BARS+

MICHAEL P. ALBANO  
ANDREW S. VIOLA

July 9, 2013

Borough of Runnemede  
Mayor & Council  
24 N. Black Horse Pike  
Runnemede, NJ 08078

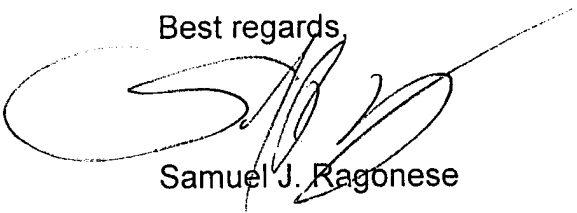
RE: Resignation as Municipal Prosecutor

Dear Mayor, Council Members and Clerk:

It is with mixed emotions that I must advise the Board that I tender my resignation as Borough Prosecutor effective immediately. I am pleased to announce I have been confirmed by the Senate to serve as a Superior Court Judge in Gloucester County. Being confirmed by the New Jersey Senate to sit as a Superior Court Judge is one of the proudest moments in my life. However I would be remiss if I did not point out that it has also been my privilege and honor to serve as the Borough Prosecutor for many years in the town in which I grew up and where I established my law office.

I would like to thank the Mayor and all Council members for their past support. I am confident that the citizens of Runnemede will be served well by you in years to come.

Best regards,



Samuel J. Ragonese

SJR/eb

7/9/2013 12:19 PM



LAW OFFICES  
**RAGONESE, ALBANO & VIOLA, LLC**

735 NORTH BLACK HORSE PIKE  
RUNNEMEDE, NEW JERSEY 08078-1363  
(856) 939-2504  
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SAMUEL J. RAGONESE+  
MICHAEL P. ALBANO

ANDREW S. VIOLA  
MEMBER OF NJ & PA BARS+

July 15, 2013

Mayor and Council  
Borough of Runnemede  
24 N. Black Horse Pike  
Runnemede, New Jersey 08078

Attn: Joyce Pinto, Clerk

Re: Prosecutor for the Borough of Runnemede

Dear Mayor Kalvaitis, Council President Kappatos and members of Council:

As you know Samuel J. Ragonese, Esquire recently resigned from his position as Prosecutor for the Borough of Runnemede due to his judicial appointment to the New Jersey Superior Court. I would like to formally request the honor of finishing Mr. Ragonese' 2013 term.

I have been serving as a Municipal Prosecutor in Camden County for the past ten (10) years, including Woodlynne and Collingswood. I have acted as substitute prosecutor in Magnolia, Cherry Hill, Stratford, Chesilhurst and, of course, Runnemede. As you may know, I have in fact been serving as your interim Prosecutor for the past two months.

My law office has been a fixture in Runnemede since 1985 and I have been a Runnemede lawyer since 1993. I hope that you can be confident that I have the experience and ability to represent the interests of the State of New Jersey and the people of the Borough of Runnemede in a manner consistent with the best interest of justice.

I hope you will look favorably upon my application and approve my appointment as Prosecutor for the Borough of Runnemede.

Respectfully,

  
ANDREW S. VIOLA

ASV/ag



204 Carriage Lane  
Delran, NJ 08075

P 856-255-2038  
F 856-764-6927

[Laura.Hadley@amwater.com](mailto:Laura.Hadley@amwater.com)

July 9<sup>th</sup>, 2013

Joyce Pinto  
Borough of Runnemede  
24 N. Black Horse Pike  
Runnemede, NJ 08078

Re: Water Main Replacement Program

Dear Ms. Pinto:

As part of our ongoing infrastructure replacement program, we would like to inform you that New Jersey American Water is planning water main replacements in your town. Road opening permits will be obtained as required. In addition, if your municipality has a formalized paving program, please provide us with a copy for our records so we can coordinate future projects. These replacements will include the water main, service laterals and fire hydrants on the street(s) listed below:

Street	Limits	Anticipated Construction Dates
Chestnut Street	Oak to Garden	June 2013 to October 2013

If you have any further question regarding this matter please contact me at this office.

Sincerely

  
Laura Hadley

# Runnemede Fire Company #1

26 East Second Avenue  
Runnemede, NJ 08078  
856.939.4390 Fax 856.939.0981

John Feret  
President



July 22, 2013

Mayor Kalvaitis  
Council Members

Please accept this letter as acceptance of the commitment shown by the governing body of the Borough of Runnemede to supply the Runnemede Fire Company with 100KW generator for our roll in Emergency Management.

We, the officers and members, are grateful for the generator being provided to the company as we were in the process of seeking financial standing to replace our outdated generator. It is a pleasure to provide a backup for the Office of Emergency Management along with hope that we will not have to use it in that capacity.

Please do not hesitate to contact us if we can ever be of assistance to you.

Thank You

John Feret  
President  
Runnemede Fire Company

August 7, 2013  
05:55 PM

Borough of Runnemede  
Purchase Order Listing By Vendor Id  
*BAL L 15T*

Page NO: 1

P.O. Type: All  
Range: First to Last  
Format: Detail without Line Item Notes  
Include Non-Budgeted: Y  
First Enc Date Range: First to 12/31/13  
Open: N  
Paid: N  
Void: N  
Rcvd: Y  
Held: N  
Aprv: Y  
Bid: Y  
State: Y  
Other: Y  
Exempt: Y

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

601INFO J.HARTE ASSOCIATES LLC

13-00018 01/01/13 IT Services Boro Hall/Admin	B		797.50	3-01-20-100-245	B	ADMIN Internet/IT	R	06/12/13 07/19/13	2962	N
---	---	--	--------	-----------------	---	-------------------	---	-------------------	------	---

Vendor Total: 797.50

ABH SE50 ABH SENTRY LOCKSMITHS LLC

13-00830 08/05/13 service to locks @ dogpark			88.00	3-01-26-310-224	B	BUILDINGS supplies & Equipment	R	08/05/13 08/07/13	40241	N
--	--	--	-------	-----------------	---	--------------------------------	---	-------------------	-------	---

Vendor Total: 88.00

AJ BAR50 A&J BAR & JANITORIAL SUPPLIES

13-00574 06/11/13 soap spoons forks sprays			71.49	3-01-25-240-299	B	POLICE miscel]laneous	R	06/11/13 07/29/13	96026	N
--	--	--	-------	-----------------	---	-----------------------	---	-------------------	-------	---

13-00613 06/11/13 silverware soap trash bags tp			207.18	3-01-25-240-299	B	POLICE miscel]laneous	R	06/11/13 07/29/13	96377	N
---	--	--	--------	-----------------	---	-----------------------	---	-------------------	-------	---

13-00647 06/11/13 tp pp np spns frks trash bags			214.96	3-01-25-240-299	B	POLICE miscel]laneous	R	06/11/13 07/29/13	96794	N
---	--	--	--------	-----------------	---	-----------------------	---	-------------------	-------	---

13-00670 07/01/13 various supplies

1 various supplies	20.95	3-01-26-310-224	B	BUILDINGS supplies & Equipment	R	07/01/13 07/23/13	95662	N
2 various supplies	62.10	3-01-26-310-224	B	BUILDINGS supplies & Equipment	R	07/01/13 07/23/13	95666	N
3 various supplies	7.49	3-01-26-310-224	B	BUILDINGS supplies & Equipment	R	07/01/13 07/23/13	96059	N
4 various supplies	50.10	3-01-26-310-224	B	BUILDINGS supplies & Equipment	R	07/01/13 07/23/13	96110	N
5 various supplies	70.75	3-01-26-310-224	B	BUILDINGS supplies & Equipment	R	07/01/13 07/23/13	96129	N
	211.39							

13-00701 07/01/13 men, women room ryaa			98	3-01-26-310-224	B	BUILDINGS supplies & Equipment	R	07/01/13 07/23/13	96934	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
ATLASFLA ATLAS FLASHER & SUPPLY CO INC									
13-00609	06/11/13 weapons cabinet for det car	260.00	3-01-25-240-258	B POLICE Supplies & Equipment	R	06/11/13	08/06/13	40481	N
1	weapons cabinet for det car								
13-00635	06/11/13 glass bead 501b bag	35.50	2-01-26-290-299	B ROADS Miscellaneous	R	06/11/13	07/30/13	40653	N
1	glass bead 501b bag								
13-00706	07/01/13 various sign equip	173.30	3-01-26-290-201	B ROADS Supplies & Equipment	R	07/01/13	07/23/13	40551	N
1	various sign equip								
13-00831	08/05/13 various signs	133.50	3-01-26-290-201	B ROADS Supplies & Equipment	R	08/05/13	08/07/13	INV40675	N
1	various signs	444.80	3-01-26-290-201	B ROADS Supplies & Equipment	R	08/05/13	08/07/13	INV40729	N
2	various sign hardware	578.30							
Vendor Total:		1,047.10							
ATT 33 AT&T									
13-00037	01/01/13 monthly long distance	46.13	3-01-31-440-000	B TELEPHONE OE	R	01/01/13	07/22/13	8569395161	N
12	monthly long distance	43.32	3-01-31-440-000	B TELEPHONE OE	R	01/01/13	07/22/13	8569310646	N
13	monthly long distance	89.45							
13-00049	01/01/13 acct# 0304357578001	399.96	3-07-50-500-518	B SEWER Telephone	R	01/01/13	08/01/13	8569317998-7/13	N
8	MONTHLY SEWER LONG DISTANCE								
Vendor Total:		489.41							
AUTO SSO #1 AUTO SPA & DETAIL CENTER									
13-00639	06/11/13 2nd qtr contract veh mainten	775.00	3-01-26-315-231	B VEHICLE MAINT Police Dept.	R	06/11/13	07/29/13	2ND QTR	N
1	2nd qtr contract veh mainten								
Vendor Total:		775.00							

Vendor # Name		Contract PO Type		Stat/Chk		First Rcvd	Chk/Void	Invoice	1099
PO #	Date Description	Amount	Charge Account	Acct Type Description		Enc Date	Date		Excl
BACHASSO BACH ASSOCIATES PC									
13-00775	07/25/13 OPRA REQUEST PLANS								
1	OPRA REQUEST PLANS	20.00	3-01-20-165-299	B ENGINEERING Miscellaneous	R	07/25/13	07/30/13	14118	N
Vendor Total:		20.00							
BARCO BARCO PRODUCTS COMPANY									
13-00659	06/19/13 B6MBWINGSM (2) DECRAIVE BENCH								
1	B6MBWINGSM (2) DECRAIVE BENCH	1,380.56	3-01-26-310-224	B BUILDINGS Supplies & Equipment	R	06/19/13	08/02/13	061301595	N
Vendor Total:		1,380.56							
BEAVER50 BEAVERBROOK MOTORS INC									
13-00650	06/11/13 gas for 4, 9, 3, 7, 9								
1	gas for 4, 9, 3, 7, 9	235.75	3-01-26-315-231	B VEHICLE MAINT Police Dept.	R	06/11/13	07/30/13	67282,5,6 ETC	N
13-00727	07/01/13 OIL LUBE PREV/MAINT								
1	OIL LUBE PREV/MAINT	184.75	3-01-26-315-233	B VEHICLE MAINT Public Works	R	07/01/13	07/23/13	22897	N
13-00823	08/05/13 gas for cars pumps down								
1	gas for cars pumps down	319.75	3-01-26-315-231	B VEHICLE MAINT Police Dept.	R	08/05/13	08/06/13	22816/22941	N
Vendor Total:		740.25							
BEAVER55 BEAVERBROOK MOTORS COLLISTON									
13-00776	07/25/13 REPAIR CHIEF'S VEHICLE								
1	REPAIR CHIEF'S VEHICLE	829.30	3-01-26-315-231	B VEHICLE MAINT Police Dept.	R	07/25/13	07/26/13	5193	N
Vendor Total:		829.30							
BELLMTRU BELLMAWR TRUCK REPAIR INC									
13-00767	07/22/13 4 DUMPSTERS								
1	4 DUMPSTERS	3,340.00	3-01-26-305-201	B SANITATION Supplies & Equip.	R	07/22/13	07/23/13	22020	N
Vendor Total:		3,340.00							

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

BERNIESA BERNIES AUTO REPAIR, LLC

13-00619	06/11/13 7 olds fuel sme11 axles housin	895.22	3-01-26-315-231	B VEHICLE MAINT Police Dept.	R	06/11/13	08/01/13			2872		N
1	7 olds fuel sme11 axles housin											
13-00671	07/01/13 car 14 shift column seat heat	797.13	3-01-26-315-231	B VEHICLE MAINT Police Dept.	R	07/01/13	08/01/13			2833		N
1	car 14 shift column seat heat											
13-00672	07/01/13 batteries radiator fuel filete	1,369.85	3-01-26-315-231	B VEHICLE MAINT Police Dept.	R	07/01/13	08/01/13			2832		N
1	batteries radiator fuel filete											
13-00673	07/01/13 4,5, 10, 03, oil filter change	525.70	3-01-26-315-231	B VEHICLE MAINT Police Dept.	R	07/01/13	08/01/13			2849		N
1	4,5, 10, 03, oil filter change											

Vendor Total: 3,587.90

BEST U50 BEST UNIFORM

13-00643	06/11/13 (3)pa768 dn 40 30 #1 Nick J	58.50	3-01-26-290-220	B ROADS uniforms	R	06/11/13	08/02/13			P01713170004		N
1	(3)pa768 dn 40 30 #1 Nick J											
2	(5)TE014 YG XL #1 Nick J	52.50	3-01-26-290-220	B ROADS uniforms	R	06/11/13	08/02/13			P01713170004		N
3	(3)TE460 SG XL #1 Nick J	31.50	3-01-26-290-220	B ROADS uniforms	R	06/11/13	08/02/13			P01713170004		N
4	(3) PA768 DN 36 32 #2 MIKE	58.50	3-01-26-290-220	B ROADS uniforms	R	06/11/13	08/02/13			P01713170004		N
5	(5) TE014 DN YG XL #2 MIKE	52.50	3-01-26-290-220	B ROADS uniforms	R	06/11/13	08/02/13			P01713170004		N
6	(3) PA768 DN 34 30 #3 NICK A	58.50	3-01-26-290-220	B ROADS uniforms	R	06/11/13	08/02/13			P01713170004		N
7	(5) TE014 YG L #3 NICK A	52.50	3-01-26-290-220	B ROADS uniforms	R	06/11/13	08/02/13			P01713170004		N
8	(3) TE460 SG L #3 NICK A	31.50	3-01-26-290-220	B ROADS uniforms	R	06/11/13	08/02/13			P01713170004		N
9	(3) PA768 DN 38 30 #4 LOU D	58.50	3-01-26-290-220	B ROADS uniforms	R	06/11/13	08/02/13			P01713170004		N
10	(5) TE014 YG XL #4 LOU D	52.50	3-01-26-290-220	B ROADS uniforms	R	06/11/13	08/02/13			P01713170004		N
11	(5) TE460 SG XL #4 LOU D	31.50	3-01-26-290-220	B ROADS uniforms	R	06/11/13	08/02/13			P01713170004		N
12	(3) PA768 DN 38 34 #5 TOM	58.50	3-01-26-290-220	B ROADS uniforms	R	06/11/13	08/02/13			P01713170004		N
13	(5)TE014 YG 2XL #5 TOM	57.50	3-01-26-290-220	B ROADS uniforms	R	06/11/13	08/02/13			P01713170004		N
14	(3)TE460 SG 2XL #5 TOM	34.50	3-01-26-290-220	B ROADS uniforms	R	06/11/13	08/02/13			P01713170004		N
15	(3) PA768 DN 34 32 #6 BILL	58.50	3-01-26-290-220	B ROADS uniforms	R	06/11/13	08/02/13			P01713170004		N
16	(5)TE014 YG L #6 BILL	52.50	3-01-26-290-220	B ROADS uniforms	R	06/11/13	08/02/13			P01713170004		N
17	(3)TE460 SG L #6 BILL	31.50	3-01-26-290-220	B ROADS uniforms	R	06/11/13	08/02/13			P01713170004		N



Vendor # Name		Contract	PO Type	First		Rcvd	Chk/Void	Invoice	1099
PO #	PO Date Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date		Excl
Item Description									
BEST US0 BEST UNIFORM									
		Continued		Continued					
13-00643	06/11/13 (3)pa768 dn 40 30 #1 Nick J	31.50	3-01-26-290-220	B ROADS Uniforms	R		06/11/13	08/02/13	PO1713170004
18 (3)	TE460 DN SG XL #2 MIKE	863.00							
Vendor Total:		863.00							
BOROUGH25 BOROUGH OF BARRINGTON									
13-00041	01/01/13 Monthly Gasoline			B					
7	Monthly Gasoline	6,162.76	3-01-31-447-375	B GAS Gasoline	R		01/01/13	07/16/13	6/1/6/30/2013
13-00055 01/01/13 Monthly Sewer Gasoline									
		B							
6	Monthly Sewer Gasoline 6/13	752.07	3-07-50-500-520	B SEWER Gasoline	R		01/01/13	07/23/13	6/1/13-6/30/13
7	Monthly Sewer Gasoline 5/13	803.02	3-07-50-500-520	B SEWER Gasoline	R		01/01/13	07/23/13	5/1/13-5/31/13
		1,555.09							
13-00772 07/22/13 CONTRIBUTION 7/3/13 FIREWORKS									
1	CONTRIBUTION 7/3/13 FIREWORKS	1,000.00	3-01-28-371-266	B RECREATION miscellaneuous	R		07/22/13	07/24/13	20100
Vendor Total:		8,717.85							
BOROUGH75 BORO OF RUNN GENERAL ACCT									
13-00052	01/01/13 Monthly Sewer Cell Phone	70.25	3-07-50-500-518	B					
7	Monthly Sewer Cell Phone	70.25		B SEWER Telephone	R		01/01/13	07/16/13	9707322361
Vendor Total:		70.25							
CAMCOFIN CAMDEN COUNTY FINANCE DEPT									
13-00782	08/01/13 ELECTION EXPENSES 6/4/13								
1	ELECTION EXPENSES 6/4/13	2,600.08	3-01-20-120-243	B CLERK Elections	R		08/01/13	08/01/13	32664
Vendor Total:		2,600.08							
CAMDENCO CAMDEN COUNTY DEPT OF CENTRAL									
13-00004	01/03/13 ANIMAL CONTROL SERVICES 2013	433.13		B					
8	ANIMAL CONTROL SERVICES 2013	433.13	T-03-56-852-000	B Res. for Dog Trust Expenses	R		12/31/12	07/18/13	JULY 2013

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
CAMDENCO CAMDEN COUNTY DEPT OF CENTRAL Continued															
13-00004 01/03/13 ANIMAL CONTROL SERVICES 2013					Continued		433.13	T-03-56-852-000	B	Res. for Dog Trust Expenses	R	12/31/12	07/18/13	AUGUST 2013	N
9 ANIMAL CONTROL SERVICES 2013							866.26								
Vendor Total:							866.26								
CAMDEN CAMDEN CO ENERGY RECOVERY CORP															
13-00042 01/01/13 Monthly Landfill - 2013					B		13,712.34	3-01-32-465-000	B	LANDFILL DISPOSAL COSTS OE	R	01/01/13	07/16/13	102048	N
10 Monthly Landfill							709.17	3-01-33-450-000	B	RECYCLING TAX	R	01/01/13	07/16/13	102048	N
11 Monthly Landfill							14,421.51								
Vendor Total:							14,421.51								
CARLAMAR CARLAMERE & ROWAN															
13-00022 01/01/13 PLANNING BD SOLICITOR 2013					B		600.00	3-01-21-180-220	B	PLANNING Professional Services	R	01/01/13	08/02/13		N
4 PLANNING BD SOL 3RD QTR 2013							600.00								
Vendor Total:							600.00								
CCHUMANE ANIMAL WELFARE SOCIETY OF CC															
13-00103 02/12/13 MONTHLY ANIMAL SHELTER					B		560.00	T-03-56-852-000	B	Res. for Dog Trust Expenses	R	02/12/13	07/17/13	JULY 2013	N
8 MONTHLY ANIMAL SHELTERING SITE							560.00								
Vendor Total:							560.00								
CERTIFF50 CERTIFIED SPEEDOMETER SERVICE															
13-00615 06/11/13 vehicle calibrations							216.00	3-01-26-315-231	B	VEHICLE MAINT Police Dept.	R	06/11/13	08/06/13	14026	N
1 vehicle calibrations							216.00								
Vendor Total:							216.00								
COLOUR COLOUR PRINTING															
13-00770 07/22/13 2013 4TH OF JULY BOOKS							942.65	3-01-28-370-203	B	PUBLIC EVENTS July 4th	R	07/22/13	07/23/13	3129	N
1 2013 4TH OF JULY BOOKS							942.65								
Vendor Total:							942.65								



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
COURIE50 NEW JERSEY PRESS MEDIA										
13-00813	08/05/13 LEGAL NOTICE	66.33	3-01-20-120-221	B	CLERK Advertising	R	08/05/13	08/06/13	0001628197	N
1	LEGAL NOTICE									
Vendor Total:		66.33								
COVERALL COVERALL NORTH AMERICA INC										
13-00028	01/01/13 Monthly Cleaning	445.00	3-01-26-310-224	B	BUILDINGS Supplies & Equipment	R	01/01/13	07/16/13	7/1/7/31/2013	N
8	MUNICIPAL BUILDING - CLEANING									
Vendor Total:		445.00								
DEER 50 DEER PARK										
13-00030	01/01/13 Monthly water	16.88	3-01-26-310-226	B	BUILDINGS Miscellaneous	R	01/01/13	07/17/13	0360431194505	N
7	Monthly water									
13-00417	04/23/13 Public Works / 505 Crescent	19.72	3-01-26-290-201	B	ROADS Supplies & Equipment	R	04/23/13	07/22/13	0360434201992	N
5	Public Works / 505 Crescent									
13-00575	06/11/13 monthly water bill	30.69	3-01-25-240-299	B	POLICE Miscellaneous	R	06/11/13	07/30/13	1300426016093	N
1	monthly water bill									
Vendor Total:		67.29								
DELTRONC DELTRONICS CORPORATION										
13-00832	08/05/13 Rewire pump 2 h-station	517.88	3-07-50-502-514	B	SEWER Equipment Mainten / Rental	R	08/05/13	08/07/13	M-486536-G	N
1	Rewire pump 2 h-station									
13-00851	08/05/13 tightening strike H station	3,395.84	3-07-50-502-515	B	SEWER Maintenance of Lines	R	08/05/13	08/07/13	M-486573-H	N
1	tightening strike H station									
Vendor Total:		3,913.72								
DM MEDIC DM MEDICAL BILLINGS INC										
13-00024	01/01/13 Monthly EMS Billing	1,270.21	3-01-25-261-280	B	EMT SERVICE Contractual	R	05/30/13	07/23/13	1971	N
7	Monthly EMS Billing									
Vendor Total:		1,270.21								

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
EASTERN EASTERN AUTOPARTS WAREHOUSE										
13-00686 07/01/13 oil filters		3.68	3-01-26-315-233	B VEHICLE MAINT Public Works	R		07/01/13	07/23/13	30-077149	N
1 oil filters										
13-00714 07/01/13 shop supplies		53.40	3-01-26-290-201	B ROADS Supplies & Equipment	R		07/01/13	07/23/13	30-083838	N
1 shop supplies										
13-00726 07/01/13 REPLACE BAT/F450 SUPPLIES		305.63	3-01-26-315-233	B VEHICLE MAINT Public Works	R		07/01/13	07/23/13	30-085916	N
1 REPLACE BAT/F450 SUPPLIES		30.00	3-01-26-315-233	B VEHICLE MAINT Public Works	R		07/01/13	07/23/13	30-086159	N
2 CORE RETURN BAT/F450		275.63								
13-00801 08/05/13 shop supplies veh/maint		51.48	3-07-50-502-512	B SEWER Maintenance of Vehicles	R		08/05/13	08/07/13	30-087110	N
1 shop supplies veh/maint										
Vendor Total:		384.19								
EMERPROD EMERGENCY PRODUCTS INC										
13-00448 04/23/13 Annual Maint/Pump Testing 753		1,366.21	3-01-26-315-234	B VEHICLE MAINT Fire Department	R		04/23/13	08/05/13	18831	N
1 Annual Maint/Pump Testing 753		1,164.97	3-01-26-315-234	B VEHICLE MAINT Fire Department	R		04/23/13	08/05/13	18830	N
2 Annual Maint/Pump Testing 752		1,172.32	3-01-26-315-234	B VEHICLE MAINT Fire Department	R		04/23/13	08/05/13	18832	N
3 Annual Maint/Pump Testing 755		3,703.50								
13-00691 07/01/13 Pump intake screen repair		89.50	3-01-26-315-234	B VEHICLE MAINT Fire Department	R		07/01/13	07/23/13	18969	N
1 Pump intake screen repair										
Vendor Total:		3,793.00								
FRANKLIN FRANKLIN TRAILERS INC										
13-00677 07/01/13 trailer supplies		60.26	3-01-26-315-233	B VEHICLE MAINT Public Works	R		07/01/13	07/24/13	218048	N
1 trailer supplies										
Vendor Total:		60.26								

Vendor # Name		Contract PO Type		Stat/chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
PO #	Description	Amount	Charge Account					
Item Description								
FRONT LINE ELECTRIC, LLC								
13-00724	07/01/13 supply/inst hnd/dry wlls buid							
1	supply/inst hnd/dry wlls buid	1,685.00	C-04-55-937-010	R	07/01/13	08/02/13	1345	N
Vendor Total:		1,685.00						
GENERA50 GENERAL CODE								
13-00784	08/01/13 SUPPLEMENT #10							
1	SUPPLEMENT #10	1,589.04	3-01-20-100-299	R	08/01/13	08/01/13	BILL011722	N
Vendor Total:		1,589.04						
GLOUCE50 HADJICA CORPORATION								
13-00697	07/01/13 beaverbrook sewer ext							
1	beaverbrook sewer extension	145.08	3-07-50-502-511	R	07/01/13	07/23/13	S013279808.001	N
Vendor Total:		145.08						
GRAPHI50 GRAPHIC IMPRESSIONS PRINTING								
13-00810	08/05/13 2,500 Envelopes							
1	2,500 Envelopes	169.77	3-01-20-120-236	R	08/05/13	08/06/13	35206	N
Vendor Total:		169.77						
GROVEHAR GROVE HARDWARE & HOME SUPPLY								
13-00679	07/01/13 grass seed							
1	grass seed	15.26	3-01-26-290-201	R	07/01/13	07/23/13	173610	N
13-00704 07/01/13 supplies for tournament ryaa								
1	supplies for tournament ryaa	16.47	3-01-26-290-201	R	07/01/13	07/23/13	174731	N
2	supplies for tournament ryaa	15.55	3-01-26-290-201	R	07/01/13	07/23/13	174773	N
3	supplies for tournament ryaa	9.88	3-01-26-290-201	R	07/01/13	07/23/13	174742	N
Vendor Total:		41.90						
13-00723 07/01/13 supplies shop								
1	supplies shop	10.98	3-01-26-290-201	R	07/01/13	07/23/13	174880	N
Vendor Total:		10.98						

Vendor # Name		Contract PO Type		Stat/Chk		First Rcvd	Chk/Void	Invoice	1099
PO #	PO Date Description	Amount	Charge Account	Acct Type Description		Enc Date	Date		Excl
Item Description									
GENTERP GT ENTERPRISES									
13-00788	08/02/13 SUMMER REC T-SHIRTS								
1	SUMMER REC T-SHIRTS	110.00	3-01-28-371-264	B RECREATION Summer Rec Program	R	08/02/13	08/07/13		N
Vendor Total:		110.00							
GUNNDR3 JOHN GUNN JR									
13-00797	08/05/13 replace fish net (jaime)								
1	replace fish net (jaime)	42.79	3-01-26-290-201	B ROADS Supplies & Equipment	R	08/05/13	08/06/13	025683	N
Vendor Total:		42.79							
HASLERFI MAILFINANCE INC									
13-00015	01/01/13 Monthly Mail Machine								
10	Monthly Mail Machine	165.00	3-01-20-100-222	B ADMIN Postage	R	01/01/13	07/17/13	8/15/9/14/2013	N
Vendor Total:		165.00							
HOLMANFO HOLMAN FORD									
13-00689	07/01/13 vehicle repairs								
1	vehicle repairs	36.73	3-01-26-315-233	B VEHICLE MAINT Public Works	R	07/01/13	07/23/13	1073943	N
Vendor Total:		36.73							
HOME01 HOME DEPOT CREDIT SERVICES									
13-00676	07/01/13 supplies flag repr/keys locks								
1	supplies flag repr/keys locks	75.10	3-01-26-290-201	B ROADS Supplies & Equipment	R	07/01/13	07/26/13	1030620	N
2	supplies flag repr/keys locks	33.00	3-01-26-290-201	B ROADS Supplies & Equipment	R	07/01/13	07/26/13	5593620	N
Vendor Total:		108.10							
13-00681 07/01/13 various supplies									
1	various supplies	20.73	3-01-26-290-201	B ROADS Supplies & Equipment	R	07/01/13	07/26/13	2561977	N
2	repair/damage/green ac/bal flid	97.96	3-01-26-290-201	B ROADS Supplies & Equipment	R	07/01/13	07/26/13	2561979	N
Vendor Total:		118.69							
13-00694 07/01/13 flag day preparation									
1	flag day preparation	31.84	3-01-26-290-201	B ROADS Supplies & Equipment	R	07/01/13	07/26/13	2050917	N

Vendor # Name		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
HOME01 HOME DEPOT CREDIT SERVICES Continued																
13-00703 07/01/13 shop supplies																
1 shop supplies						51.83	3-01-26-290-201	B	ROADS Supplies & Equipment	R	07/01/13	07/26/13			5043660	N
2 shop supplies						46.92	3-01-26-290-201	B	ROADS Supplies & Equipment	R	07/01/13	07/26/13			4043970	N
						98.75										
Vendor Total:						357.38										
JOSEPH JOSEPH FAZZIO INC																
13-00695 07/01/13 supplies for shop																
1 supplies for shop						85.65	3-01-26-290-201	B	ROADS Supplies & Equipment	R	07/01/13	07/23/13			1076316	N
2 supplies for shop						23.91	3-01-26-290-201	B	ROADS Supplies & Equipment	R	07/01/13	07/23/13			292112	N
						109.56										
13-00721 07/01/13 3/4"x3"x4' steel repair/truck																
1 3/4"x3"x4' steel repair/truck						21.82	3-01-26-290-201	B	ROADS Supplies & Equipment	R	07/01/13	07/23/13			301096	N
2 bollards saftey yellow (4)						139.84	3-01-26-290-201	B	ROADS Supplies & Equipment	R	07/01/13	07/23/13			1078294	N
						161.66										
13-00839 08/05/13 dog park																
1 dog park						45.07	3-01-26-310-224	B	BUILDINGS Supplies & Equipment	R	08/05/13	08/07/13			301973	N
13-00853 08/05/13 material for bollards bvrbrk																
1 material for bollards bvrbrk						76.12	3-01-26-290-201	B	ROADS Supplies & Equipment	R	08/05/13	08/07/13			302725	N
Vendor Total:						392.41										
KEYSTONE KEYSTONE FIRE PROTECTION CO																
13-00771 07/22/13 SPRINKLER INSP 4/1/13-3/31/14																
1 SPRINKLER INSP 4/1/13-3/31/14						721.00	3-01-26-310-224	B	BUILDINGS Supplies & Equipment	R	07/22/13	07/23/13			123986	N
Vendor Total:						721.00										
LAMONTME LAMONT MEDICAL EQUIPMENT CORP																
13-00700 07/01/13 BulK 02																
1 BulK 02						62.00	3-01-25-261-236	B	EMT SERVICE Supplies & Equip.	R	07/01/13	07/23/13			158615	N
Vendor Total:						62.00										



Vendor # Name		Contract		PO Type		Acct Type Description	First		Rcvd		Chk/Void		1099
PO #	PO Date	Description	Amount	Charge	Account		Stat/Chk	Enc	Date	Date	Date	Invoice	Excl
LAUREL50 LAUREL LAWNMOWER SERVICE INC													
13-00680	07/01/13	repair lawn mower	48.25	3-01-26-290-201		B ROADS Supplies & Equipment	R		07/01/13	07/23/13		106156	N
1	repair												
13-00728	07/01/13	RESTOCK LAWNMOWER BLADES	339.30	3-01-26-290-201		B ROADS Supplies & Equipment	R		07/01/13	07/23/13		107904	N
1	RESTOCK												
13-00811	08/05/13	edger blades string wrench	71.90	3-01-26-290-201		B ROADS Supplies & Equipment	R		08/05/13	08/07/13		108449	N
1	edger												
13-00836	08/05/13	chain saw supplies	34.19	3-01-26-290-201		B ROADS Supplies & Equipment	R		08/05/13	08/07/13		108512	N
1	chain saw		105.09	3-01-26-290-201		B ROADS Supplies & Equipment	R		08/05/13	08/07/13		108713	N
2	chain saw		139.28										
Vendor Total:			598.73										
LAWMENS0 MUNICIPAL EMERGENCY SERVICES													
13-00161	02/26/13	uniforms	977.40	3-01-25-240-245		B POLICE Uniforms	R		02/26/13	07/30/13		00392034_SNV	N
1	uniforms												
13-00373	04/01/13	new shirts specials	583.00	3-01-25-240-242		B POLICE Training & Education	R		04/01/13	08/01/13		00409727_SNV	N
1	new shirts												
13-00641	06/11/13	blood collection equipment	9.95	3-01-25-240-258		B POLICE Supplies & Equipment	R		06/11/13	07/30/13		00418098_SNV	N
1	blood collection												
13-00828	08/05/13	matron uniforms	300.00	3-01-25-240-245		B POLICE Uniforms	R		08/05/13	08/06/13		00412565_SNV	N
1	matron												
Vendor Total:			1,870.35										
LOWERCOU LOWER COUNTY RECYCLING LLC													
13-00674	07/01/13	RVAAs/raise/dwelling/block/wire	35.00	3-01-26-290-299		B ROADS Miscell]aneus	R		07/01/13	07/23/13		106120	N
1	RVAAs/raise/dwelling/block/wire												
2	RVAAs/raise/dwelling/block/wire		35.00	3-01-26-290-299		B ROADS Miscell]aneus	R		07/01/13	07/23/13		106123	N
3	RVAAs/raise/dwelling/block/wire		35.00	3-01-26-290-299		B ROADS Miscell]aneus	R		07/01/13	07/23/13		106128	N
4	RVAAs/raise/dwelling/block/wire		35.00	3-01-26-290-299		B ROADS Miscell]aneus	R		07/01/13	07/23/13		106129	N

Vendor # Name		Contract PO Type		Stat/Chk		First Rcvd	Chk/Void	Invoice		1099
PO #	Description	Amount	Charge Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Exc]
LOWERCOU LOWER COUNTY RECYCLING LLC										
13-00674	07/01/13 RYAA/raise/dmelling/block/wire	Continued	Continued							
5	RYAA/raise/dmelling/block/wire	35.00	3-01-26-290-299	B	ROADS Miscell]aneous	R	07/01/13	07/23/13	106151	N
6	RYAA/raise/dmelling/c/n concte	0.00	3-01-26-290-299	B	ROADS Miscell]aneous	R	07/01/13	07/23/13	106272	N
7	RYAA/raise/dmelling/c/n concte	0.00	3-01-26-290-299	B	ROADS Miscell]aneous	R	07/01/13	07/23/13	106271	N
9	RYAA/raise/dmelling/c/n concte	0.00	3-01-26-290-299	B	ROADS Miscell]aneous	R	07/01/13	07/23/13	106260	N
10	RYAA/raise/dmelling/c/n concte	0.00	3-01-26-290-299	B	ROADS Miscell]aneous	R	07/01/13	07/23/13	106246	N
11	RYAA/raise/dmelling/c/n concte	0.00	3-01-26-290-299	B	ROADS Miscell]aneous	R	07/01/13	07/23/13	106254	N
12	RYAA/raise/dmelling/c/n concte	37.79	3-01-26-290-299	B	ROADS Miscell]aneous	R	07/01/13	07/23/13	84006	N
		212.79								
Vendor Total:		212.79								
LOWES LOWE'S										
13-00682	07/01/13 materials for crosswalk remove									
1	materials for crosswalk remove	63.83	3-01-26-290-201	B	ROADS Supplies & Equipment	R	07/01/13	07/23/13	01513	N
13-00800	08/05/13 supplies fish removal									
1	supplies fish removal	25.66	3-01-26-290-299	B	ROADS Miscell]aneous	R	08/05/13	08/07/13	02932	N
Vendor Total:		89.49								
MAGELLAN MAGELLAN HILL TECHNOLOGIES INC										
13-00039	01/01/13 monthly phone bill									
8	monthly phone bill	1,205.17	3-01-31-440-000	B	TELEPHONE OE	R	01/01/13	07/16/13	JULY	N
Vendor Total:		1,205.17								
MECHANAPB MECHANICS NAPA AUTO PARTS										
13-00603	06/11/13 supplies sewer									
1	supplies sewer	11.99	3-07-50-502-511	B	SEWER Supplies & Equipment	R	06/11/13	07/24/13	340024	N
2	UNAPPLIED CASH CREDIT	8.00-	3-07-50-502-511	B	SEWER Supplies & Equipment	R	07/24/13	07/24/13	7407560	N
		3.99								
13-00642	06/11/13 supplies repair H station									
1	supplies repair H station	21.15	3-07-50-502-515	B	SEWER Maintenance of Lines	R	06/11/13	07/24/13	348351	N



Vendor # Name		Contract PO Type		Stat/Chk		First	Rcvd	Chk/Void	Invoice	1099
PO #	PO Date Description	Amount	Charge Account	Acct Type Description	Enc	Date	Date	Date		EXC]
NJDEPT NJ STATE DEPT OF HEALTH										
13-00787	08/01/13 MONTHLY DOG REPORT JULY 2013									
1	MONTHLY DOG REPORT JULY 2013	20.40	T-03-56-852-000	B Res. for Dog Trust Expenses	R	08/01/13	08/01/13			N
Vendor Total:		20.40								
OFFICE14 OFFICE BASICS INC										
13-00570	06/11/13 file folders									
1	file folders	44.00	3-01-25-240-299	B POLICE miscelllaneous	R	06/11/13	07/29/13		02518409	N
13-00571	06/11/13 pens batteries ink phone									
1	pens batteries ink phone	289.55	3-01-25-240-299	B POLICE miscelllaneous	R	06/11/13	07/29/13		02514281	N
13-00611	06/11/13 toner for det printer									
1	toner for det printer	245.90	3-01-25-240-299	B POLICE miscelllaneous	R	06/11/13	07/30/13		02539376	N
13-00699	07/01/13 toner ptl det pens clips pencil									
1	toner ptl det pens clips pencil	519.74	3-01-25-240-299	B POLICE miscelllaneous	R	07/01/13	07/30/13		02581843	N
13-00725 07/01/13 OFFICE SUPPLIES										
1	INK CARTRIDGE, BJC6000	25.58	3-01-20-100-236	B ADMIN Supplies & Equipment	R	07/01/13	07/23/13		02596880	N
2	INK CARTRIDGE, BJC-8200	11.19	3-01-20-100-236	B ADMIN Supplies & Equipment	R	07/01/13	07/23/13		02596880	N
3	FOLDERS, LEGAL, 1/3 GREEN	25.57	3-01-20-100-236	B ADMIN Supplies & Equipment	R	07/01/13	07/23/13		02596880	N
4	NTBK, GREGG, 6x9, 80SH	8.46	3-01-20-100-236	B ADMIN Supplies & Equipment	R	07/01/13	07/23/13		02596880	N
5	PEN, RT, FLXGRIP, FN, BE	5.07	3-01-20-100-236	B ADMIN Supplies & Equipment	R	07/01/13	07/23/13		02596880	N
6	HIGHLIGHTER, TAMK, 6PK	4.37	3-01-20-100-236	B ADMIN Supplies & Equipment	R	07/01/13	07/23/13		02596880	N
7	GBC 3230 Electric Adj Punch	129.00	3-01-20-100-236	B ADMIN Supplies & Equipment	R	07/01/13	07/23/13		02596880	N
		209.24								
13-00753 07/03/13 YELLOW PAPER										
1	YELLOW PAPER	83.40	3-01-20-100-299	B ADMIN miscelllaneous	R	07/03/13	07/23/13		02594115	N
13-00768 07/22/13 AIR FRESHNERS										
1	AIR FRESHNERS	29.94	3-01-20-100-299	B ADMIN miscelllaneous	R	07/22/13	07/23/13		02608353	N

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Borough of Runnemede  
Purchase Order Listing By Vendor Id

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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
OFFICE14 OFFICE BASICS INC Continued							
13-00817 08/05/13 toner folders whole punch	349.63	3-01-25-240-299	B POLICE miscelllaneous	R	08/05/13 08/06/13	02613510	N
1 toner folders whole punch							
Vendor Total:	1,771.40						
ONECALLS ONE CALL CONCEPTS INC							
13-00051 01/01/13 sewer paging service	56.30	3-07-50-500-518	B SEWER Telephone	R	01/01/13 07/30/13	3065513	N
7 sewer paging service 6/13							
Vendor Total:	56.30						
PARDOS50 PARDOS TRUCK SER PARTS WHSE IN							
13-00690 07/01/13 suppliies to fix 25 yd	15.00	3-01-26-315-233	B VEHICLE MAINT public works	R	07/01/13 07/23/13	680308	N
1 suppliies to fix 25 yd							
13-00696 07/01/13 repairs 25yd mg32543	79.99	3-01-26-315-233	B VEHICLE MAINT public works	R	07/01/13 07/23/13	682006	N
1 repairs 25yd mg32543	1.05	3-01-26-315-233	B VEHICLE MAINT public works	R	07/01/13 07/23/13	682129	N
2 repairs 25yd mg32543	81.04						
Vendor Total:	96.04						
POLLCONT POLLUTION CONTROL							
13-00104 02/12/13 LANDFILL DISPOSAL FEES	305.76	3-01-32-465-000	B LANDFILL DISPOSAL COSTS OE	R	02/12/13 07/16/13	49261	N
3 LANDFILL DISPOSAL FEES							
Vendor Total:	305.76						
PORTER50 PORTERS FIRE & SAFETY INC							
13-00618 06/11/13 new fire extinguisher	38.00	3-01-25-240-258	B POLICE Supplies & Equipment	R	06/11/13 08/02/13	69326	N
1 new fire extinguisher							
Vendor Total:	38.00						

Vendor # Name		PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice	1099 Excl
PROCAPIT US BANK-CUST/PRO CAPITAL I LLC															
13-00792		08/05/13	LIEN REDEMPTION 135/4	12-00159											
1		LIEN REDEMPTION 135/4	12-00159	862.74			T-14-56-288-801	B	TTL Redemption Expenses	A	08/05/13	08/05/13			N
Vendor Total:				862.74											
PUBLIC15 PUBLIC SAFETY OUTFITTERS INC															
13-00692		07/01/13	Radio Case/Straps New Radios												
1		Radio Case/Straps New Radios		344.00			3-01-25-255-237	B	FIRE Radio Services	R	07/01/13	07/23/13		6242	N
Vendor Total:				344.00											
13-00838		08/05/13	shirts for management												
1		shirts for management		359.00			3-01-26-290-220	B	ROADS uniforms	R	08/05/13	08/07/13		6379	N
Vendor Total:				703.00											
PUBLICSE PSE&G CO															
13-00031		01/01/13	Monthly Electric												
15		Monthly Electric		3,437.65			3-01-31-430-001	B	ELECTRICITY Buildings	R	01/01/13	07/19/13		JUNE	N
16		Monthly Electric		376.61			3-01-29-390-201	B	LIBRARY - Electric	R	01/01/13	07/19/13		JUNE	N
17		street lighting o/e		8,988.64			3-01-31-435-000	B	STREET LIGHTING OE	R	01/01/13	07/19/13		JUNE	N
				12,802.90											
13-00047 01/01/13 MONTHLY SEWER ELECTRIC															
37		ORCHARD AVE 6/13		750.93			3-07-50-500-517	B	SEWER Electric	R	01/01/13	07/23/13		602402396415	N
38		CRESCENT & NO BROADWAY 6/13		19.65			3-07-50-500-517	B	SEWER Electric	R	01/01/13	07/23/13		600402571949	N
39		803 W 3RD AVE 6/13		68.41			3-07-50-500-517	B	SEWER Electric	R	01/01/13	08/05/13		601202531435	N
40		505 CRESCENT AVE 6/13		491.09			3-07-50-500-517	B	SEWER Electric	R	01/01/13	07/23/13		605501630739	N
41		BROADWAY 6/13		45.91			3-07-50-500-517	B	SEWER Electric	R	01/01/13	07/23/13		600302573415	N
42		CENTRAL AVE PUMP ST-C 6/13		491.56			3-07-50-500-517	B	SEWER Electric	R	01/01/13	07/23/13		600102588413	N
43		901 E CBR 6/13		4.28			3-07-50-500-517	B	SEWER Electric	R	01/01/13	07/23/13		6012022534925	N
44		FORREST AVE 6/13		90.21			3-07-50-500-517	B	SEWER Electric	R	01/01/13	07/23/13		600002585981	N
				1,962.04											
Vendor Total:				14,764.94											
RALSTON MICHAEL RALSTON															
13-00858		08/06/13	ADVISOR FEE AFTER SCHOOL GRANT												
1		ADVISOR FEE AFTER SCHOOL GRANT		500.00			G-01-55-212-708	B	Res. Municipal Alliance Grant	R	08/06/13	08/06/13			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
SCHURR SCHURR TRUCK SALES INC										
13-00702	07/01/13 replace deftv radiator mg32543									
1	replace deftv radiator mg32543	275.00	3-01-26-315-233	B VEHICLE MAINT Public Works	R		07/01/13	07/24/13	070597	N
Vendor Total:		275.00								
SONJEMP SO NJ REG EMP BENEFITS FUND										
13-00002	12/27/12 MONTHLY HEALTH INSURANCE			B						
10	MONTHLY HEALTH INSURANCE	73,419.00	3-01-23-220-000	B EMPLOYEE GROUP INSURANCE OE	R		06/24/13	07/29/13	8/1/8/31/2013	N
Vendor Total:		73,419.00								
SOUTH 84 SOUTH JERSEY GAS COMPANY										
13-00033	01/01/13 Monthly Gas			B						
17	Monthly Gas - Borough	61.91	3-01-31-446-001	B NATURAL GAS Buildings	R		01/01/13	08/05/13	JULY	N
Vendor Total:		61.91								
13-00056 01/01/13 MONTHLY NATURAL GAS BILL										
8	505A CRESCENT AVE 7/13	24.62	3-07-50-500-521	B						
				B SEWER Natural Gas	R		01/01/13	07/26/13	6/18-7/18/13	N
Vendor Total:		24.62								
SOUTHE50 SOUTHERN PEST CONTROL										
13-00029	01/01/13 Monthly Pest Control			B						
16	Monthly Pest Control	60.00	3-01-26-310-226	B BUILDINGS miscelllaneous	R		01/01/13	07/16/13	20174600	N
17	Monthly Pest Control	55.00	3-01-29-390-299	B LIBRARY Miscellaneous	R		01/01/13	07/16/13	20174461	N
Vendor Total:		115.00								
STATETOX STATE TOXICOLOGY LABORATORY										
13-00646	06/11/13 urine tests									
1	urine tests	270.00	3-01-25-240-242	B POLICE Training & Education	R		06/11/13	08/05/13	131001527-32	N
Vendor Total:		270.00								
TAX CO33 TCTA CAM, GLOU, CUMB, SALEM										
13-00752	07/03/13 MEMBERSHIP DUES 2013-2014-JOYC									
1	MEMBERSHIP DUES 2013-2014-JOYC	73.00	3-01-20-145-244	B COLLECTOR Membership Dues	R		07/03/13	07/23/13		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
TAX CO33 TCTA CAM, GLOU, CUMB, SALEM Continued									
13-00752	07/03/13 MEMBERSHIP DUES 2013-2014	75.00	3-01-20-130-244	B FINANCE Membership Dues	R	07/03/13	07/23/13		N
2	MEMBERSHIP DUES 2013-2014-RICH	150.00							
Vendor Total:		150.00							
TDBANK TD WEALTH									
13-00785	08/01/13 SA DEBT SERVICE FEE 01/31/13			B FINANCE Professional Services	R	08/01/13	08/05/13	5031117	N
1	SA DEBT SERVICE FEE 01/31/13	1,050.00	3-01-20-130-233						
Vendor Total:		1,050.00							
THOMAS DOROTHY THOMAS									
13-00856	08/06/13 ADVISOR FEE AFTER SCHOOL GRANT			B Res. Municipal Alliance Grant	R	08/06/13	08/06/13		N
1	ADVISOR FEE AFTER SCHOOL GRANT	300.00	G-01-55-212-708						
Vendor Total:		300.00							
TIRE C50 TIRE CORRAL									
13-00683	07/01/13 trailer tire replace			B VEHICLE MAINT Public Works	R	07/01/13	07/23/13	274399	N
1	trailer tire replace	158.15	3-01-26-315-233						
13-00687	07/01/13 580ex rear right tire repair			B VEHICLE MAINT Public Works	R	07/01/13	07/23/13	274454	N
1	580ex rear right tire repair	146.65	3-01-26-315-233						
13-00715	07/01/13 replace frt tires mg32543			B VEHICLE MAINT Public Works	R	07/01/13	07/23/13	275566	N
1	replace frt tires mg32543	1,103.80	3-01-26-315-233						
2	replace frt tires mg60596	1,341.16	3-01-26-315-233	B VEHICLE MAINT Public Works	R	07/01/13	07/23/13	275587	N
3	replace frt tires mg68814	1,103.80	3-01-26-315-233	B VEHICLE MAINT Public Works	R	07/01/13	07/23/13	275588	N
4	repair tire power/washer	19.85	3-01-26-315-233	B VEHICLE MAINT Public Works	R	07/01/13	07/23/13	275599	N
		3,568.61							
13-00756	07/10/13 new tires 25yd/mg32543			B VEHICLE MAINT Public Works	R	07/10/13	08/07/13	274556	N
1	new tires 25yd/mg32543	682.14	3-01-26-315-233						
Vendor Total:		4,555.55							

Vendor # Name		Contract PO Type		Acct Type Description		First	Rcvd	Chk/Void	Invoice	1099
PO #	Date Description	Amount	Charge Account			Stat/Chk	Enc Date	Date		Excl
TM FITZ TM FITZGERALD & ASSOC										
13-00841	08/05/13 Tids with beverage hole	180.00	G-01-55-212-705	B Res. Recycling Tonnage Grant	R		08/05/13	08/07/13	11687	N
1	Tids with beverage hole (30)									
Vendor Total:		180.00								
TORRES ANGELA TORRES										
13-00857	08/06/13 ADVISOR FEE AFTER SCHOOL GRANT	300.00	G-01-55-212-708	B Res. Municipal Alliance Grant	R		08/06/13	08/06/13		N
1	ADVISOR FEE AFTER SCHOOL GRANT									
Vendor Total:		300.00								
UNITED50 UNITED RENTALS (N AMERICA) INC										
13-00773	07/24/13 2 39 KVA GENERATORS	21,110.00	3-07-50-502-519	B SEWER Miscellaneous	R		07/24/13	08/07/13	112946842-001	N
1	2 39 KVA GENERATORS									
Vendor Total:		21,110.00								
USAMOBIL USA MOBILITY WIRELESS INC										
13-00038	01/01/13 Monthly Pager	2.28	3-01-31-440-000	B TELEPHONE OE	R		01/01/13	07/16/13	7/1/7/31/2013	N
8	Monthly Pager - acct 0186173-1									
Vendor Total:		16.12								
VASINDAK KATHLEEN VASINDA										
13-00786	08/01/13 REIMB FOR GREEN TEAM SUPPLIES	102.74	G-01-55-212-728	B Sustainable Jersey Small Grant - 2012	R		08/01/13	08/05/13	658506497	N
1	REIMB FOR GREEN TEAM SUPPLIES									
2	REIMB FOR LAWN MOWER PARTS	158.96	G-01-55-212-728	B Sustainable Jersey Small Grant - 2012	R		08/02/13	08/05/13	P27899340001	N
Vendor Total:		261.70								
Vendor Total:		261.70								

Vendor # Name		Contract	PO Type	Stat/chk		First	Rcvd	chk/Void	Invoice	1099
PO #	PO Date	Description	Amount	Charge Account	Acct Type	Description	Enc Date	Date		Excl
Item Description										
VAUGHANO VAUGHAN OIL CO INC										
13-00688	07/01/13	diesel #2/200gal tic#6198	672.00	3-01-26-290-201	B	ROADS Supplies & Equipment	R	07/01/13 07/23/13	6198	N
1	diesel #2/200gal	tic#6198								
Vendor Total:			672.00							
VE RAL50 VE RALPH & SON INC										
13-00675	07/01/13	EMS Supplies	289.19	3-01-25-261-236	B	EMT SERVICE Supplies & Equip.	R	07/01/13 07/23/13	257083	N
1	EMS Supplies									
Vendor Total:			289.19							
VERIZO33 VERIZON										
13-00048	01/01/13	sewer acct 856-931-0833	37.56	3-07-50-500-518	B	SEWER Telephone	R	01/01/13 07/23/13	8569310833 7/13	N
8	sewer acct 856-931-0833	7/13								
13-00122	02/14/13	monthly phone bill	166.54	3-01-31-440-000	B	TELEPHONE OE	R	07/16/13 07/16/13	7/7/8/6/2013	N
18	monthly phone bill									
Vendor Total:			204.10							
VERIZMIR VERIZON WIRELESS										
13-00040	01/01/13	Monthly Cell Phones	533.13	3-01-31-440-000	B	TELEPHONE OE	R	01/01/13 07/16/13	970732361	N
7	Monthly Cell Phones									
13-00414	04/18/13	POLICE CELL PHONE #221215760	348.53	3-01-31-440-000	B	TELEPHONE OE	R	04/18/13 08/06/13	9707035678	N
7	cell phones for pd		352.10	3-01-31-440-000	B	TELEPHONE OE	R	04/18/13 08/06/13	9707948933	N
8	cell phones pd		353.66	3-01-31-440-000	B	TELEPHONE OE	R	04/18/13 08/06/13	9708652483	N
9	cell phones pd		1,054.29							
Vendor Total:			1,587.42							
VITALCOM VITAL COMMUNICATION INC										
13-00019	01/01/13	Monthly MOD IV Tax	76.50	3-01-20-150-236	B	ASSESSOR Supplies & Equipment	R	01/01/13 07/16/13	54542	N
9	Monthly MOD IV Tax									
Vendor Total:			76.50							

August 7, 2013  
05:55 PM

Borough of Runnemede  
Purchase Order Listing By Vendor Id

Vendor # Name		Contract PO Type		Acct Type Description		Stat/chk	First Rcvd	Chk/Void	Invoice	1099	
Item Description	Amount	Charge Account					Enc Date Date	date		Exc]	
WADELONG MADE LONG WOOD & KENNEDY LLC											
13-00020 01/01/13 MONTHLY -SOLICITOR		B									
9 SOLICITOR - RETAINER JULY	5,000.00	3-01-20-155-227		B LEGAL Professional Services	R		05/15/13 07/22/13		24457-JULY	N	
13-00557 06/06/13 LEGAL FEES											
1 LEGAL FEES	2,855.99	3-01-20-155-227		B LEGAL Professional Services	R		06/06/13 07/22/13		24385	N	
3 LEGAL FEES NON RETAINER JUNE	<u>497.25</u>	3-01-20-155-227		B LEGAL Professional Services	R		07/22/13 07/22/13		24457	N	
	3,353.24										
Vendor Total:	8,353.24										
WASTEMAN WASTE MANAGEMENT OF NJ INC											
13-00027 01/01/13 Monthly Trash Pick up		B									
13 Monthly LIBRARY TRASH	90.19	3-01-29-390-299		B LIBRARY Miscellaneous	R		01/01/13 07/16/13		2487517-24985	N	
14 Monthly Trash Pick up	<u>19,577.00</u>	3-01-26-305-225		B SANITATION Contract. Services	R		01/01/13 07/16/13		2487616-24985	N	
	19,667.19										
Vendor Total:	19,667.19										
WESTBROOK BOWLING LANES INC											
13-00652 06/12/13 BOWLING/FOOD&BUS 8/19/12											
1 BOWLING/FOOD&BUS 8/09/12	376.00	2-01-28-371-266		B RECREATION Miscellaneous	R		06/12/13 08/01/13			N	
Vendor Total:	376.00										
Total Purchase Orders:		165	Total P.O. Line Items:		248	Total List Amount:		230,743.10	Total Void Amount:		0.00

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	2-01	411.50	0.00
CURRENT FUND	3-01	194,135.13	0.00
SEWER OPERATING FUND	3-07	30,803.65	0.00
	Year Total:	224,938.78	0.00
GENERAL CAPITAL FUND	C-04	1,685.00	0.00
	G-01	1,398.42	0.00
DOG TRUST FUND	T-03	1,446.66	0.00
OTHER TRUST FUNDS	T-14	862.74	0.00
	Year Total:	2,309.40	0.00
Total of All Funds:		230,743.10	0.00