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: Moore, Kelly, Root, Passio, Farrell & Ranieri. Absent: None; Present: Borough Solicitor, Len Wood; 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 Moore, seconded by Farrell that the minutes of the 10/27/15 & 11/4/15 meetings be approved as submitted by the clerk. The motion carried and Mayor Kappatos declared the minutes approved.

REPORT OF CONSTRUCTION CODE OFFICIAL: A report was read stating that the sum of \$8,540.00 was collected for various building permits and other fees during the month of November, 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 \$351.20 was collected in various permits and licenses during the month of November, 2015. All fees were turned over to the Borough Treasurer.

REPORT OF CHIEF OF POLICE: A report was read stating the sum of \$108.29 was collected in Police, Accident, & Firearms Permits during the month of November, 2015. All funds were turned over to the Borough Treasurer.

REPORT OF MUNICIPAL JUDGE: A report was read stating that the sum of \$7,318.23 to cover fines and costs was collected during the month of October, 2015. A check in the amount of \$2.00 was also received for the POAA Fund. A check was also received in the amount of \$223.00 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 \$3,616.00 was collected for death copies, burial permits and marriage copies during the month of November, 2015 All fees were turned over to the Borough Treasurer.

REPORT OF FIRE OFFICIAL: No report was filed.

REPORT OF TAX COLLECTOR: A report was read for the month of November, 2015 indicating a total of \$3,060,729.82 was collected in taxes and a total of \$18,436.73 was collected in Sewer Utility Payments.

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

### **COMMUNICATIONS:**

Note from the Kelly family thanking Mayor & Council for remembering John with flowers.

A motion was made by Passio, seconded by Moore to receive and file this communication. The motion carried and Mayor Kappatos declared the communication received and filed.

### **PUBLIC HEARINGS:**

ORDINANCE #15-21: Ordinance Banning the Sale of Dogs and Cats From Pet Shops.

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. A motion was made by Root, seconded by Passio to closed the public hearing. The motion carried and Mayor Kappatos declared the public hearing closed. A motion was made by Passio, seconded by Moore 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: Moore, Passio, Ranieri, Farrell & Kelly. Nays: None. Absent: None. Mayor Kappatos declared the ordinance adopted on second and final reading.

ORDINANCE #15-22:

Ordinance Amending Chapter 106 Entitled "Vehicles and Traffic" Article VII-Schedules Section 106-20 Schedule VI: Stop Intersections.

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. A motion was made by Moore, seconded by Root to closed the public hearing. The motion carried and Mayor Kappatos declared the public hearing closed. 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: Moore, Passio, Ranieri, Farrell & Kelly. Nays: None. Absent: None. Mayor Kappatos declared the ordinance adopted on second and final reading.

### **COMMITTEE REPORTS:**

<u>Finance:</u> Councilman Ranieri reported on meeting with Acacia to finalize the borough's long term financing.

Public Safety: Public Safety Director Kelly reported the police statistics for the past month.

**Public Events:** Councilwoman Passio thanked everyone who helped with the Christmas tree lighting.

**Engineering:** Councilman Farrell reported on the progress on South Oakland Avenue and had some questions on the sidewalks the county would be installing on Clements Bridge Road.

<u>Public Works:</u> Councilwoman Moore reported on leafing, yard waste collection and gave an update on the sign being erected at the point by the county. Beverly also read a farewell statement regarding her time as a councilwoman. Mayor Kappatos presented Councilwoman Moore with a plaque in recognition of her service as a councilwoman.

Parks & Recreation: Councilman Root reported on his plans for use of the pole barn.

**Business Administrator:** Richard Wright stated that he would rely on his report given at the caucus meeting. Rich also stated he had something to discuss in closed session.

Solicitor's Report: Solicitor Wood stated that he had some things to discuss in closed session.

**Engineer's Report:** Mark Basehore stated that he would rely on his report given at caucus and also congratulated Councilwoman Moore on her upcoming more and that he enjoyed working with her.

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

**NEW BUSINESS:** 

### **RESOLUTION #15-160**

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

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

### **POLICE DEPARTMENT**

Cheryl Ann Ebling Crossing Guard \$10.50 per hour

### BOROUGH OF RUNNEMEDE

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

### **RESOLUTION #15-161**

### RESOLUTION APPROVING OF THE SHARED SERVICES AGREEMENT BY AND BETWEEN THE BOROUGH OF RUNNEMEDE AND COUNTY OF CAMDEN STATE OF NEW JERSEY, RELATIVE TO ASSUME FULL MAINTENANCE RESPONSIBILITIES OF THE FLASHING PEDESTRIAN BEACON ON EVESHAM ROAD

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

NOW, THEREFORE, BE IT RESOLVED by Mayor and Council of the Borough of Runnemede, County of Camden, State of New Jersey that the Mayor is hereby authorized to execute a Shared Services Agreement with the Borough of Runnemede and the County of Camden, relative to assuming full maintenance responsibilities of the flashing pedestrian beacon on Evesham Road.

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

### **RESOLUTION #15-162**

# RESOLUTION APPROVING OF THE SHARED SERVICES AGREEMENT BY AND BETWEEN THE BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY, TO PROVIDE ROAD IMPROVEMENTS, INCLUDING CONSTRUCTION OF HANDICAPPED RAMPS, DRIVEWAY APRONS AND SIDEWALK BETWEEN 2<sup>ND</sup> AVENUE AND IRISH HILL, CLEMENTS BRIDGE ROAD.

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

NOW, THEREFORE, BE IT RESOLVED by Mayor and Council of the Borough of Runnemede, County of Camden, State of New Jersey that the Mayor is hereby authorized to execute a Shared Services Agreement with the Borough of Runnemede and the County of Camden, to provide road improvements, including construction of handicapped ramps, driveway aprons and sidewalk between 2<sup>nd</sup> Avenue and Irish Hill, Clements Bridge Road.

### **BOROUGH OF RUNNEMEDE**

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

### **RESOLUTION #15-163**

### RESOLUTION SUPPORTING USE OF NO PASSING ZONE ON CLEMENTS BRIDGE ROAD, BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY

WHEREAS, the New Jersey Department of Transportation (NJDOT) recently completed a traffic investigation on Route 41, Clements Bridge Road in Runnemede; and

WHEREAS, NJDOT revealed the current centerline pavement markings on Clements Bridge Road (Route 41) meet and conform to current design standards; and

WHEREAS, NJDOT will update existing records to reflect current No Passing Zone conditions along (US) (NJ) Route 41;

NOW, THEREFORE, BE IT RESOLVED by Mayor & Council of the Borough of Runnemede, County of Camden, in the State of New Jersey, that it supports the use of a "No Passing Zone" on Route 41 in Runnemede as recommended by NJDOT.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to NJDOT as requested.

### **BOROUGH OF RUNNEMEDE**

A motion was made by Ranieri, seconded by Moore the resolution be adopted. The motion carried and Mayor Kappatos declared the resolution adopted.

### **RESOLUTION #15-164**

### RESOLUTION AUTHORIZING THE TRANSFER OF A PREMIUM FROM THE TAX COLLECTOR'S REDEMPTION ACCOUNT, TO THE GENERAL FUND BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY

WHEREAS, a tax sale took place on 10/26/11, after which funds, including an \$5,100.00 premium, for Block 62, Lot 16 were deposited into the Tax Collector's Redemption Account of the Borough of Runnemede; and

WHEREAS, according to NJSA 54:5-33, if redemption is not made within five years from the date of the sale, the premium payment shall be turned over to the Treasurer of the municipality and become part of the funds of the municipality; and

WHEREAS, the lienholder foreclosed using Certificate #11-00074 on Block 62, Lot 16 and received final judgement on 10/7/15 thus making redemption of this lien impossible.

THEREFORE BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede that the premium be transferred from the Tax Collector's Redemption Account to the General Fund in the form of a check in the amount of \$5,100.00; and

BE IT FURTHER RESOLVED, that Mayor and Council do hereby authorize the records of said block and lot be adjusted accordingly.

### BOROUGH OF RUNNEMEDE

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

### **RESOLUTION #15-165**

### RESOLUTION AUTHORIZING THE BOROUGH OF RUNNEMEDE TO ENTER INTO AN INTERLOCAL SERVICES AGREEMENT WITH THE COUNTY OF CAMDEN FOR FURNISHING AND DELIVERY OF SODIUM CHLORIDE

BE IT RESOLVED, That the contract for the furnishing and delivery of sodium chloride, pretreated liquid enhanced sodium chloride, corrosion inhibited de-icing liquid and magnesium chloride flakes for various as needed basis under the Camden County Cooperative Pricing System ID #57-CCCPS be and is hereby awarded to Morton Salt, Inc., the low bidder.

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

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

### BOROUGH OF RUNNEMEDE

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

### **RESOLUTION #15-166**

### RESOLUTION AUTHORIZING AN AGREEMENT PURSUANT TO THE MEMORANDUM OF UNDERSTANDING EXECUTED BY THE DEPARTMENT OF PUBLIC WORKS, BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY

WHEREAS, Mayor & Council have been negotiating a contract with the Borough of Runnemede Road Department, International Association of Machinists and Aerospace Workers, District Lodge No. 1; and

WHEREAS, the Road Department ratified the memorandum of understanding/contract December 1, 2015; and

WHEREAS, the Mayor & Council authorized the creation of such contract; and

NOW, THEREFORE, BE IT RESOLVED, by Mayor & Council of the Borough of Runnemede, that the Road Department Workers IAMAW #1 memorandum of understanding is hereby approved and the proper officials are authorized to sign a contract based on this memorandum for July 1, 2015 through 12/31/18.

### **BOROUGH OF RUNNEMEDE**

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

### **RESOLUTION #15-167**

### FORM 1B

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, Mayor & Council of the Borough of Runnemede, County of Camden, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and.

WHEREAS, Mayor & Council of the Borough of Runnemede further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, Mayor & Council of the Borough of Runnemede has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Camden.

**NOW, THEREFORE, BE IT RESOLVED** by Mayor & Council of the Borough of Runnemede, County of Camden, State of New Jersey hereby recognizes the following:

. Mayor & Council of the Borough of Runnemede does hereby authorize submission of a strategic plan for the Runnemede Municipal Alliance grant for fiscal year 7/1/16 through 6/30/17 in the amount of:

DEDR \$11,875.00 Cash Match \$ 2,968.75 In-Kind \$ 8,906.25

Mayor & Council of the Borough of Runnemede acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

### **BOROUGH OF RUNNEMEDE**

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

### **RESOLUTION #15-168**

RESOLUTION ENDORSING EXISTING BUS STOPS IN THE BOROUGH OF RUNNEMEDE ALONG ROUTE 168 BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY

WHEREAS, the State of New Jersey Department of Transportation through the staff of Taylor, Wiseman & Taylor (TWT) has conducted a field survey reviewing the existing bus stops along the Black Horse Pike; and

WHEREAS, the Governing Body for Runnemede Borough wishes to endorse these bus stops; and

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Runnemede, County of Camden, State of New Jersey that it hereby authorizes and supports the legal establishment of the bus stops as listed in the attached letter.

BE IT FURTHER RESOLVED, that the Clerk are hereby forward a signed and sealed copy of this resolution to the Department of Transportation upon adoption.

### **BOROUGH OF RUNNEMEDE**

A motion was made by Ranieri, seconded by Moore the resolution be adopted. The motion carried and Mayor Kappatos declared the resolution adopted.

### **RESOLUTION #15-169**

### RESOLUTION AUTHORIZING THE ISSUANCE OF A CHECK FROM THE SEWER ACCOUNT TO LIENHOLDER BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY

WHEREAS, a tax sale took place on 10/20/15, after which Public Tax Investments LIC purchased Tax Sale Certificate #15-00113; and

WHEREAS, on or about 11/13/15 the Tax Collector received redemption funds for this lien; and

WHEREAS, on or about the same date Public Tax Investments LLC issued a check in the amount of \$86.08 in payment of a subsequent sewer delinquency; and

WHEREAS, since the lien was already redeemed this subsequent payment should not have been added to the lien; and

THEREFORE BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede that a check in the following amount be issued to Public Tax Investments LLC from the Sewer General Fund as follows:

Block 135, Lot 15 Certificate #15-00113 Public Tax Investments LLC

\$86.08

BE IT FURTHER RESOLVED, that Mayor and Council do hereby authorize the records of said block and lot be corrected 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, Passio, Root, Kelly, Farrell & Moore. Nays: None. Absent: None; Mayor Kappatos declared the resolution adopted.

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

### **GOOD & WELFARE:**

Craig Laubenstein, Mitchell Avenue: Mr. Laubenstein complained about the crossing guards were not turning on the pedestrian light on Evesham Road. Mayor Kappatos explained that the crossing guards were from Gloucester Township not Runnemede.

Linda Hurd: 213 Oak Avenue:: Ms. Hurd reported on the citation she had received regarding the height of some bushes near her curb. Solicitor Wood explained that the borough was within its rights to enforce the ordinance. Mayor Kappatos stated that he would take a look at the ordinance.

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

### **RESOLUTION #15-170**

### RESOLUTION AUTHORIZING MAYOR AND COUNCIL OF THE BOROUGH OF RUNNEMEDE TO CONDUCT A CLOSED SESSION TO DISCUSS LITIGATION, CONTRACTS & PERSONNEL ISSUES

WHEREAS, the Mayor and Council of the Borough of Runnemede desires to discuss matters relating to personnel, litigation & contract issues wish to do so in Closed Session for approximately 20 minutes;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Runnemede that the governing body shall discuss matters pertaining to the issues outlined above in the Borough of Runnemede at a Closed Session to be held on December 1, 2015 in the Borough Hall, 24 N. Black Horse Pike, Runnemede, NJ; and

The minutes of the Closed Session Meeting shall be kept, as required by the Open Public Meetings Act. The matters discussed at such meeting shall be disclosed to the public when the reason for discussing this matter privately no longer exists.

It is further determined that said Closed Session and matters to be discussed therein are matters as permitted under the Open Public Meetings Act.

### BOROUGH OF RUNNEMEDE

A motion was made by Ranieri, seconded by Passio the resolution be adopted. The motion carried and Mayor Kappatos declared the resolution adopted.

A motion was made and seconded to go back into open session at 8:24 PM.

There being no further business to come before Mayor and Council at this time a motion was made by Moore and seconded by Passio to adjourn the meeting. The motion carried and Mayor Kappatos declared the meeting adjourned at 8:25 PM.

Approved by:

Attest:

Joyce Pinto, Borough Clerk

Vendor Total:	15-01198 10/05/15 equip needed for crossing gds 1 equip needed for crossing gds 350.00	ATLASFLA ATLAS FLASHER & SUPPLY CO INC 15-01158 09/29/15 sign and pole supplies 1 sign and pole supplies	Vendor Total:	AJ BAR50 A&J BAR & JANITORIAL SUPPLIES 15-01387 11/16/15 C-FOLD TOWELS, KRAFT TOWELS 1 C-FOLD TOWELS, KRAFT TOWELS	Vendor Total:	ACTIONUM ACTION UNIFORM CO., INC. 15-01373 11/16/15 uniforms for a regalbuto 1 uniforms for a regalbuto	Vendor Total:	ACACIAFI ACACIA FINANCIAL GROUP, INC. 15-01449 12/01/15 FINANCIAL ADVISORY SERVICES 1 GENERAL OBLIGATION BONDS 8,500	Vendor Total:	ABH SE50 ABH SENTRY LOCKSMITHS LLC 15-01308 10/26/15 Keys for Office 1 Keys for Office	Vendor # Name PO # PO Date Description Item Description	P.O. Type: All Range: First to Last Format: Detail without Line Item Notes Include Non-Budgeted: Y
1.730.50		1,380.50	50.08	.08	246.00	uto 246.00	8,500.00	RVICES 8,500.00	22.50	22.50	Amount	
	5-01-25-240-245	5-01-26-290-201		5-01-26-310-224		5-01-25-240-245		5-01-20-130-233		22.50 5-01-25-255-257	Contract PO Type Charge Account	Include Project Line Items: Yes First Enc Date Range: First
	B POL	B ROAI		B BUI		в РОС		B FIN		B FIR	Acct Type Description	
	B POLICE Uniforms	B ROADS Supplies & Equipment		B BUILDINGS Supplies &		POLICE Uniforms		FINANCE Professional		B FIRE Uniform Fire Safety	cription	to 12/31/15
	ns	s & Equipm				ms S				Fire Safet		Open: N Rcvd: Y Bid: Y S
****		ent		Equipment				Services		Y		Paid: N Held: N State: Y
	<b>∞</b>	<b>70</b>		<b>⊼</b>		<b>~</b>		<del>23</del>		<i>7</i> .0	Sta	Void: N Aprv: N Other: Y
	10,	09,		11,		11		12,		10,	Fi nt/Chk En	Exempt: Y
	10/05/15 11/24/15	09/29/15 11/24/15		11/16/15 11/18/15		11/16/15 11/24/15		12/01/15 12/01/15		10/26/15 11/25/15	First Rcvd Stat/Chk Enc Date Date	* *
	<b>5</b>	5		5		<b>σ</b>		С		is	Chk/void Date	
	1836	1771		4008		7764				41001	ld Invoice	
	z	z		z		2		z		z	1099 Exc1	
<b>€</b> E												

December 1, 2015 06:52 PM

## Borough of Runnemede Purchase Order Listing By Vendor Id

Page No: 15

IS-ORIE   1072/4/15   morthly Pager	Vendor # Name PO # PO Date Description Item Description A	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chl	First Rcvd Stat/Chk Enc Date Date	Chk/void Date 1	Invoice E	1099 Exc1
MACER SEMER DEPT 13.86 5-07-50-500-518 B SEMER Telephone R 08/17/15 11/13/15 11/13/15 11/13/15 r Total: 16.14  refolik EMS Supplies 480.36 5-01-25-261-236 B EMT SERVICE Supplies & Equip. R 11/16/15 11/24/15 309294 I puplies 480.36 5-01-25-261-236 B EMT SERVICE Supplies & Equip. R 11/16/15 11/24/15 309294 I puplies 480.36 5-01-25-261-236 B EMT SERVICE Supplies & Equip. R 01/05/15 11/30/15 11/30/15 309294 I puplies 56-931-0833 42.53 5-07-50-500-518 B SEMER Telephone OE R 01/05/15 11/30/15 2012436527 r Total: 115.57 5-01-31-440-000 B TELEPHONE OE R 10/01/15 11/30/15 2012436527 r Total: 229.72  refolik Fill Phones 776.56 5-01-31-440-000 B TELEPHONE OE R 10/15/15 11/30/15 8569310646 F0-00001 296.98 5-01-31-440-000 B TELEPHONE OE R 11/03/15 11/24/15 9754867117 975485935 B-00001 338.56 5-01-31-440-000 B TELEPHONE OE R 11/03/15 11/24/15 975485935	ISAMOBIL SPOK, INC. 15-00161 02/24/15 Monthly Pager 12 Monthly Pager - Acct 0186173-1	2.28	B 5-01-31-440-000	B TELEPHONE OE	æ	02/24/15 11/13/15		11/1/11/30/203	<b>Z</b>
r Total: 15.14  res/Bulk EMS Supplies 480.36 5-01-25-261-236 B EMT SERVICE Supplies & Equip. R 11/15/15 11/24/15 309294 Implies 480.36 5-01-25-261-236 B EMT SERVICE Supplies & Equip. R 11/15/15 11/24/15 309294 Implies 480.36 5-07-50-500-518 B SEWER Telephone R 01/05/15 11/30/15 NOVEMBER 11.5. 57 5-01-31-440-000 B TELEPHONE OE R 01/05/15 11/30/15 2012436527 Implies 576.56 5-01-31-440-000 B TELEPHONE OE R 10/01/15 11/30/15 885931046 Implies 576.56 5-01-31-440-000 B TELEPHONE OE R 10/01/15 11/30/15 9754667117 Implies 576.56 5-01-31-440-000 B TELEPHONE OE R 11/03/15 11/30/15 9754667117 Implies 576.56 5-01-31-440-000 B TELEPHONE OE R 11/03/15 11/30/15 9754667117 Implies 576.56 5-01-31-440-000 B TELEPHONE OE R 11/03/15 11/30/15 9754860716 Implies 576.56 5-01-31-440-000 B TELEPHONE OE R 11/03/15 11/30/15 9754860716 Implies 576.56 5-01-31-440-000 B TELEPHONE OE R 11/03/15 11/30/15 9754860716 Implies 576.56 5-01-31-440-000 B TELEPHONE OE R 11/03/15 11/30/15 9754860716 Implies 576.56 5-01-31-440-000 B TELEPHONE OE R 11/03/15 11/30/15 9754860716 Implies 576.56 5-01-31-440-000 B TELEPHONE OE R 11/03/15 11/30/15 975486076 Implies 576.56 5-01-31-440-000 B TELEPHONE OE R 11/03/15 11/30/15 975486076 Implies 576.56 5-01-31-440-000 B TELEPHONE OE R 11/03/15 11/30/15 975486076 Implies 576.56 5-01-31-440-000 B TELEPHONE OE R 11/03/15 11/30/15 975486076 Implies 576.56 5-01-31-440-000 B TELEPHONE OE R 11/03/15 11/30/15 975486076 Implies 576.56 5-01-31-440-000 B TELEPHONE OE R 11/03/15 11/30/15 975486076 Implies 576.56 5-01-31-440-000 B TELEPHONE OE R 11/03/15 11/30/15 975486076 Implies 576.56 5-01-31-440-000 B TELEPHONE OE R 11/03/15 11/30/15 975486076 Implies 576.56 5-01-31-440-000 B TELEPHONE OE R 11/03/15 11/30/15 975486076 Implies 576.56 5-01-31-440-000 B TELEPHONE OE R 11/03/15 11/30/15 975486076 Implies 576.56 5-01-31-440-000 B TELEPHONE OE R 11/03/15 11/30/15 975486076 Implies 576.56 5-01-31-440-000 B TELEPHONE OE R 11/03/15 11/30/15 975486076 Implies 576.56 5-01-31-40-000 B TELEPHONE OE R 11/03/15 11/30/15 975486077 Implies	-	13.86	B 5-07-50-500-518		<b>70</b>	08/17/15 11/13/15		11/1/11/30/20:	<b>S</b>
r Total: 480.36 5-01-25-261-236 B EMT SERVICE Supplies & Equip. R 11/16/15 11/24/15 309294 In pupilies 480.36 5-01-25-261-236 B EMT SERVICE Supplies & Equip. R 11/16/15 11/24/15 309294 In pupilies 480.36 R 11/16/15 11/24/15 ANDERSER TOTAL: 480.36 R 11/15/15 5-01-31-440-000 B TELEPHONE DE R 10/05/15 11/30/15 NOVEMBER IN TOTAL: 229.72 R 10/01/15 11/30/15 S0931046 R 11/03/15 In/03/15 In/0		16.14							
Vendor Total:     480.36       IS sewer Acct 856-931-0833       15 sewer Acct 856-931-0833     42.53     5-07-50-500-518     B SEWER Telephone     R     01/05/15 11/30/15     NOYEMBER     IS MONTHING DE BES-931-0833     115. 57     5-01-31-440-000     B TELEPHONE OE BELEPHONE	ies/Bulk EMS Sup upplies	olies 480.36	5-01-25-261-236		æ	11/16/15 11/24/15		309294	z
Sewer Acct 856-931-0833   42.53   5-07-50-5018   B SEWER Telephone   R   01/05/15 11/30/15   NOVEMBER   15 monthly phone bill   115.57   5-01-31-440-000   B TELEPHONE OE   R   01/05/15 11/30/15   2012436527   R   10/01/15 11/30/15   8569310646   R   15 monthly cell phones   576.56   5-01-31-440-000   B TELEPHONE OE   R   10/01/15 11/16/15   9754667117   Phones   15 pd cell phones   201.0001   296.98   5-01-31-440-000   B TELEPHONE OE   R   11/03/15 11/24/15   9754362076   R   11/03/05 11/24/15   9754362076   R   11/03/05 11/24/15   9755285935   R   11/03/05 11/05/15   9755285935   R   11/03/15 11/05/15   9755285935   R   11/03/05/05/05/05/05/05/05/05/05/05/05/05/05/		480.36							
y phone bill 115.57 5-01-31-440-000 187.19  B TELEPHONE OE 71.62 5-01-31-440-000 B TELEPHONE OE  dor Total: 229.72  y Cell Phones Boro 576.56 5-01-31-440-000 B TELEPHONE OE 8 TELEPHONE OE	15 Sewer Acct 856-931-0833 856-931-0833	42.53	B 5-07-50-500-518	B SEWER Telephone	<del>20</del>	01/05/15 11/30/19		NOVEMBER	z
dor Total: 229.72    Cell Phones   B		115.57 71.62 187.19	8 5-01-31-440-000 5-01-31-440-000		70 70	01/05/15 11/30/19 10/01/15 11/30/19		201z436527 8569310646	zz
y Cell Phones 576.56 5-01-31-440-000 B TELEPHONE OE R 10/15/15 11/16/15 9754667117 Boro 76.56 5-01-31-440-000 B TELEPHONE OE R 11/03/15 11/24/15 9754362076 Cards #620292308-00001 338.56 5-01-31-440-000 B TELEPHONE OE R 11/23/15 12/01/15 9755285935		229.72							
5-01-31-440-000 B TELEPHONE OE R 11/03/15 11/24/15 9754362076 5-01-31-440-000 B TELEPHONE OE R 11/23/15 12/01/15 9755285935	y Cell Phones Boro	576.56		B TELEPHONE OE	<b>⊼</b>	10/15/15 11/16/1		9754667117	z
6 5-01-31-440-000 B TELEPHONE OE R 11/23/15 12/01/15	15-01357 11/03/15 pd cell phones#221215760- 1 pd cell phones#221215760-00001	-00001 296.98		B TELEPHONE OE	<b>7</b> 2	11/03/15 11/24/1		9754362076	z
	15-01406 11/23/15 pd air cards #620292308-( 1 pd air cards #620292308-00001	00001 338.56			<del>∞</del>	11/23/15 12/01/1		9755285935	z

Vendor Total:

1,212.10

					336.61	Vendor Total:
z	2841443-00	11/03/15 11/23/15	₽	B BUILDINGS Supplies & Equipment	59.47 5-01-26-310-224	15-01347 11/03/15 Emergency lights 1 Emergency lights
z	2908146-00	11/03/15 11/23/15	R	B BUILDINGS Supplies & Equipment	181.74 5-01-26-310-224	15-01346 11/03/15 battery 1 battery
z	2842930-00	11/03/15 11/23/15	<i>7</i> 0	B BUILDINGS Supplies & Equipment	95.40 5-01-26-310-224	BILLOW50 BILLOWS ELECTRIC SUPPLY CO 15-01345 11/03/15 lights 1 lights
					100.00	Vendor Total:
z	P01886280003	11/30/15 11/30/15	<i>7</i> 0	B ROADS Uniforms	100.00 5-01-26-290-220	BEST U50 ALKO DISTRIBUTORS, INC. 15-01443 11/30/15 WORK BOOTS 1 WORK BOOTS/CLINTON PORCH
					2,537.20	Vendor Total:
Z		11/03/15 11/24/15	<b>7</b> 2	B VEHICLE MAINT Police Dept.	wiring&elec 1,302.88 5-01-26-315-231	15-01353 11/03/15 PDMG95908 - car #1 wir: 1 PDMG95908 - car #1 wiring&elec :
z		11/03/15 11/24/15	<b>7</b> 2	B VEHICLE MAINT Police Dept.	leak&window 312.80 5-01-26-315-231	15-01349 11/03/15 PDMG92905- car#12- lea 1 PDMG92905- car#12- leak&window
Z		09/29/15 11/24/15	<b>20</b>	B VEHICLE MAINT Police Dept.	ans ser 921.52 5-01-26-315-231	BERNIESA BERNIES AUTO REPAIR LLC 15-01149 09/29/15 pd cars oil changes/trans ser 1 pd cars oil changes/trans ser 921.5
					1,110.12	Vendor Total:
z		07/31/15 11/23/15	<b>7</b> 0	B VEHICLE MAINT Public works	1,110.12 5-01-26-315-233	<pre>BERGEYSI BERGEY'S 15-00912 07/31/15 bumper, seat, bracket 1 bumper, seat, bracket</pre>
1099 Exc1	Chk/void Date Invoice	First Rcvd Stat/Chk Enc Date Date	Stat/	Acct Type Description	Contract PO Type Amount Charge Account	Vendor # Name PO # PO Date Description Item Description

Vendor Total:	SOUTHESO SOUTHERN PEST CONTROL 15-00158 01/05/15 Monthly Pest Control 23 Monhtly Pest Control 24 Monthly Pest Control	Vendor Total:	15-00248 01/05/15 MONTHLY NATURAL GAS BILL 12 MONTHLY NATURAL GAS BILL	SOUTH 84 SOUTH JERSEY GAS COMPANY 15-00157 01/01/15 Monthly Gas 23 Monthly Gas - Borough 24 Monthly Gas - Library	Vendor Total:	15-01348 11/03/15 s&h for syringe collect tubes 1 s&h for syringe collect tubes 13.7	SIRCHI50 SIRCHIE FINGERPRINT LAB 15-01286 10/22/15 4 syringe collection tubes 1 4 syringe collection tubes	Vendor Total:	SERVCTBS SERVICEMASTER TBS DIVISION 15-01446 12/01/15 VARIOUS SERVICES 1 SERVICES RENDERED	Vendor # Name PO # PO Date Description Item Description
115.00	60.00 55.00 115.00	993.62	55.97	801.51 136.14 937.65	88.75	ct tubes 13.75	tubes 75.00	1,290.00	1,290.00	Amount
	8 5-01-26-310-226 5-01-29-390-299		B 5-07-50-500-521	B 5-01-31-446-001 5-01-29-390-203		5-01-25-240-258	.s 75.00 5-01-25-240-258		1,290.00 5-01-20-130-299	Contract PO Type Charge Account
	B BUILDINGS & GROUNDS Miscellaneous B LIBRARY Miscellaneous		B SEWER Natural Gas	B NATURAL GAS Buildings B LIBRARY - Natural Gas		B POLICE Supplies & Equipment	B POLICE Supplies & Equipment		B FINANCE Miscellaneous	Acct Type Description
	73 73		<b>7</b> 7	70 70		<i>7</i> 2	æ		₹	Stat/Ch
	10/19/15 11/16/15 10/19/15 11/16/15		03/24/15 11/23/15	06/11/15 11/23/15 04/27/15 11/23/15		11/03/15 11/24/15	10/22/15 11/24/15		12/01/15 12/01/15	First Rcvd Chk/ Stat/Chk Enc Date Date Date
	20214416 20214303		NOVEMBER	NOVEMBER NOVEMBER		0229220-IN	0229220-IN		4035634	Chk/void Date Invoice
	zz		z	zz		z	<b>Z</b>		z	1099 Exc7

Vendor Total:	COPIERS COPIERS PLUS, INC. 15-01358 11/03/15 service call 10/23/15 1 service call 10/23/15	Vendor Total:	15-00166 01/05/15 Monthly Internet 24 Monthly Internet - Borough 25 Monthly Internet - PD	COMCAST COMCAST 15-00122 01/05/15 SEWER INTER.8499051400076703 13 MONTHLY SEWER INTERNET 87.	Vendor Total:	CHFIRE13 CHERRY HILL FIRE DIST. NO. 13 15-01379 11/16/15 Refresher B & C/Kearney Loverd 1 Refresher B & C/Kearney Loverd 280.00	Vendor Total:	CCPINDUS CCP INDUSTRIES 15-01047 09/10/15 shirts for supervisors 1 shirts for supervisors	Vendor Total:	CCHUMANE CAMDEN COUNTY ANIMAL SHELTER 15-00311 03/18/15 MONTHLY ANIMAL SHELTER 10 MONTHLY ANIMAL SHELTERING SITE	Vendor # Name PO # PO Date Description Item Description
172.50	172.50	273.54	56.66 129.03 185.69	76703 87.85	280.00	Loverd 280.00	266.70	266.70	669.17	669.17	Amount
	172.50 5-01-25-240-260		8 5-01-20-100-245 5-01-25-240-260	8 5-07-50-500-522		T-14-56-302-801		266.70 5-01-26-290-220		в T-03-56-852-000	Contract PO Type Charge Account
	B POLICE Computer Maintenance		B ADMIN Internet/IT B POLICE Computer Maintenance	B SEWER Miscellaneous		B Res. for Uniform Fire Safety Penalty		B ROADS Uniforms		B Res. for Dog Trust Expenses	Acct Type Description
	≂		72 72	æ		≂		<del>∞</del>		7 <b>3</b>	Stat/C
	11/03/15 11/24/15		01/05/15 11/30/15 10/29/15 11/30/15	01/05/15 11/24/15		11/16/15 11/24/15		09/10/15 11/24/15		03/18/15 11/24/15	First Rcvd Stat/Chk Enc Date Date
	S IN477028		5 11/8/12/7/2015 N 5 12/1/12/31/2015 N	5 11/28/12/27/15		·		S INO1517163		5 2179	Chk/void Date Invoice
	z		015 N 2015 N	/15 N		z		z		z	1099 Exc1

Page No: 11

Vendor # Name PO # PO Date Description Item Description	Contract PO Type Amount Charge Account	Acct Type Description	Stat/c	First Rcvd Stat/Chk Enc Date Date	Chk/void Date Invoice	1099 Excl
PAULST50 PAULS CUSTOM AWARDS & TROPHIES 15-01240 10/14/15 HALLOWEEN 2015 AWARDS 1 HALLOWEEN 2015 COSTUME AWARDS	75.00 5-01-28-370-299	B PUBLIC EVENTS Miscellaneous	<b>7</b> 0	10/14/15 11/19/15	32239	z
15-01361 11/05/15 PLAQUE FOR YEARS OF SERVICE 1 PLAQUE FOR SERVICE YEARS	ERVICE 30.00 5-01-28-370-299	B PUBLIC EVENTS Miscellaneous	<b>≂</b>	11/05/15 11/23/15	32267	z
Vendor Total:	105.00					
PORTO DEBORAH PORTO 15-01340 11/03/15 refund fence permit 1 refund fence zoning permit	65.00 5-01-08-105-006	R Zoning Permit Fee	æ	11/03/15 11/30/15		·:
Vendor Total:	65.00					
PUBLICSE PSE&G CO 15-00155 01/05/15 Monthly Electric 39 Monthly Electric 40 Street lighting o/e 41 Monthly Electric 42 Monthly Electric	2,691.80 5-01-31-430-001 10,293.65 5-01-31-435-000 15.75 5-01-31-430-001 66.85 5-01-31-430-001	B ELECTRICITY Buildings B STREET LIGHTING OE B ELECTRICITY Buildings B ELECTRICITY Buildings	~ ~ ~ ~	03/18/15 11/24/15 10/01/15 11/24/15 11/24/15 11/24/15 11/24/15 11/24/15 11/24/15 11/24/15	OCTOBER OCTOBER NOVEMBER NOVEMBER	zzzz
15-00216 01/05/15 MONTHLY SEWER ELECTRIC 20 MONTHLY SEWER ELECTRIC 21 MONTHLY SEWER ELECTRIC	EC 8 673.46 5-07-50-500-517 1,443.78 5-07-50-500-517 2,117.24	B SEWER Electric B SEWER Electric	77 75	09/01/15 11/13/15 09/01/15 11/30/15	OCTOBER NOVEMBER	zz
Vendor Total:	15,185.29					
<pre>PUBSAFUN PUBLIC SAFETY UNLIMITED 15-01101 09/23/15 Loverdi/Hill/Kearney Uniforms 1 Loverdi/Hill/Kearney Uniforms 2,637.0</pre>	Uniforms 2,637.00 5-01-25-255-232	B FIRE Uniforms	70	09/23/15 11/24/15	60838	Z
-						

Vendor Total:

2,637.00

15-01375 11/16/15 numbers,paint 1 numbers,paint	15-01344 11/03/15 Ballast 1 Ballast	HOME01 HOME DEPOT CREDIT SERVICES 15-01343 11/03/15 supplies to put up signs 1 supplies to put up signs	Vendor Total:	GRAPHI50 GRAPHIC IMPRESSIONS PRINTING 15-01323 10/27/15 #10REVERSE FLAP WINDOW ENV. 247	Vendor Total:	FRANKLIA FRANKLIN ALARM COMPANY INC 15-01417 11/25/15 BATTERY REPLACEMENT 1 BATTERY REPLACED/WIRE REPAIRED	Vendor Total:	EMSARNEW EMSAR NEW JERSEY 15-01313 10/27/15 Annual Vehicle Stretcher Maint 1 Annual Vehicle Stretcher Maint 770.06	Vendor Total:	15-01383 11/16/15 mg8377 25yd leafer 1 mg8377 25yd leafer 2 bsttery	EASTERN EASTERN AUTOPARTS WAREHOUSE 15-01291 10/22/15 filters for leafers 1 filters for leafers	Vendor # Name PO # PO Date Description Item Description
. 26	53.94		247.00	Ж ENV. 247.00	135.00	135.00	770.06	her Maint 770.06	204.94	55.18 84.95 140.13	64.81	Amount
5-01-26-290-201	5-01-26-310-224	32.67 5-01-26-310-224		5-01-20-130-236		5-01-26-310-224		5-01-26-315-234		5-01-26-315-233 5-01-26-315-233	5-01-26-315-233	Contract PO Type Charge Account
B ROADS Supplies & Equipment	B BUILDINGS Supplies & Equipment	B BUILDINGS Supplies & Equipment		B FINANCE Supplies & Equipment		B BUILDINGS Supplies & Equipment		B VEHICLE MAINT Fire Department		B VEHICLE MAINT Public Works B VEHICLE MAINT Public Works	B VEHICLE MAINT Public Works	Acct Type Description
<i>7</i> 2	<i>7</i> 2	<b>⊼</b>		70 70		<i>7</i> 7		<b>≈</b>		70 70	æ	Stat/Ch
11/16/15 11/24/15	11/03/15 11/23/15	11/03/15 11/23/15		10/27/15 11/17/15		11/25/15 11/25/15		10/27/15 11/25/15		11/16/15 11/24/15 11/16/15 11/24/15	10/22/15 11/24/15	First Rcvd Stat/Chk Enc Date Date
<b>υ</b>	<i>5</i>	5		Si .		Si .		51		5, 5,	J1	chk/void Date
004185/5030058	006395/5582560	0133071/303233		38402		81631		SI-22991		30-222867 30-222868	30-214771	Invoice
Z Z	00 <b>≥</b>	S N		z		z		z		ZZ	Z	1099 Exc1

m Des	Contract PO Type Amount Charge Account	Acct Type Description	First Rcvd Stat/Chk Enc Date Date
KNOX KNOX COMPANY 15-01306 10/26/15 knox box rapid enry system 1 knox box rapid enry system 1,43	system 1,433.00 5-01-26-310-224	B BUILDINGS Supplies & Equipment	R 10/26/15 11/24/15
Vendor Total:	1,433.00		
MAGELLAN LINE SYSTEMS 15-00162 01/05/15 Monthly Phone Bill 12 Monthly Phone Bill	B 1,030.92 5-01-31-440-000	B TELEPHONE OE	R 06/16/15 11/16/15
vendor Total:	1,030.92		
NATIVE NATIVE COLORS FLAG CO 15-00904 07/31/15 flags, poles 1 flags, poles for BHP	464.00 5-01-26-310-224	B BUILDINGS Supplies & Equipment	R 07/31/15 11/24/15
Vendor Total:	464.00		
NJAWC NEW JERSEY AMERICAN WATER 15-00156 01/05/15 monthly water 34 Monthly Water - Borough 35 Monthly Water - Library 36 Monthly Water - Borough	128.70 5-01-31-445-001 40.63 5-01-29-390-202 87.08 5-01-31-445-001 256.41	B WATER Buildings B LIBRARY - Water B WATER Buildings	R 01/05/15 11/17/15 R 05/19/15 11/17/15 R 11/17/15 11/17/15
15-00169 01/05/15 Monthly Fire Hydrants 12 Monthly Fire Hydrants	s 6,674.80 5-01-25-265-273	B FIRE HYDRANTS Water	R 06/11/15 11/13/15
15-00246 01/05/15 Monthly Sewer Water Bill 14 Monthly Sewer Water Bill 15 Monthly Sewer Water Bill	Bill B 58.87 5-07-50-500-519 13.60 5-07-50-500-519 72.47	B SEWER Water B SEWER Water	R 01/05/15 11/13/15 R 01/05/15 12/01/15

Vendor Total:

7,003.68

15-00246 01/05/15 Monthly Sewer water 14 Monthly Sewer Water Bill 15 Monthly Sewer Water Bill	15-00169 01/05/15 Monthly Fire Hydran 12 Monthly Fire Hydrants	NJAWC NEW JERSEY AMERICAN WATER 15-00156 01/05/15 Monthly water 34 Monthly Water - Borough 35 Monthly Water - Library 36 Monthly Water - Borough	Vendor Total:	NATIVE NATIVE COLORS FLAG CO 15-00904 07/31/15 flags, poles 1 flags, poles for BHP	Vendor Total:	MAGELLAN LINE SYSTEMS 15-00162 01/05/15 Monthly Phone Bill 12 Monthly Phone Bill	Vendor Total:	KNOX KNOX COMPANY 15-01306 10/26/15 knox box rapid enry 1 knox box rapid enry system	Vendor # Name PO # PO Date Description Item Description
8ill 58.87 13.60 72.47		128.70 40.63 87.08 256.41	464.00	464.00	1,030.92	1,030.92	1,433.00	system 1,433.00	Amount
8 5-07-50-500-519 5-07-50-500-519	B 5-01-25-265-273	B 5-01-31-445-001 5-01-29-390-202 5-01-31-445-001		5-01-26-310-224		B 5-01-31-440-000		5-01-26-310-224	Contract PO Type Charge Account
B SEWER Water B SEWER Water	B FIRE HYDRANTS Water	B WATER Buildings B LIBRARY - Water B WATER Buildings		B BUILDINGS Supplies & Equipment		B TELEPHONE OE		в виILDINGS Supplies & Equipment	Acct Type Description
ᄝᅍ	<b>⊼</b>	20 20 20		70 70		≂		≈	Stat/C
01/05/15 11/13/1: 01/05/15 12/01/1:	06/11/15 11/13/15	01/05/15 11/17/15 05/19/15 11/17/15 11/17/15 11/17/15		07/31/15 11/24/15		06/16/15 11/16/15		10/26/15 11/24/15	First Rcvd Stat/Chk Enc Date Date
	5 9/30/10/29/2015 N	5 10/1/10/29/2015 N 5 10/1/10/29/2015 N 5 10/2/11/2/2015 N		5 5419 N		5 68097151115 N		5 INVOO767530 N	Chk/void 1099 Date Invoice Excl
	wer Water Bill B 58.87 5-07-50-500-519 B SEWER Water 13.60 5-07-50-500-519 B SEWER Water 72.47	674.80 5-01-25-265-273 B FIRE HYDRANTS Water R 06/11/15 11/13/15  8 58.87 5-07-50-519 B SEWER Water R 01/05/15 11/13/15  72.47 8 674.80 5-01-25-265-273 B FIRE HYDRANTS Water R 01/05/15 11/13/15	NEW JERSEY AMERICAN WATER  128.70 5-01-31-445-001  Nonthly Water - Borough  Nonthly Water - Library  Nonthly Water - Library  Nonthly Water - Borough  128.70 5-01-31-445-001  Nonthly Water - Library  Nonthly Water - Library  Nonthly Water - Borough  128.70 5-01-31-445-001  8 LIBRARY - Water  R 01/05/15 11/17/15  R 05/19/15 11/17/15  R 05/19/15 11/17/15  R 05/19/15 11/17/15  B WATER Buildings  R 11/17/15 11/17/15  B WATER Buildings  R 01/05/15 11/17/15  R 06/11/15 11/13/15  Nonthly Fire Hydrants  Nonthly Sewer Water Bill  13.60 5-07-50-500-519  8 SEWER WATER  NATER Buildings  R 01/05/15 11/17/15  R 06/11/15 11/13/15  R 01/05/15 11/13/15  R 01/05/15 11/13/15  R 01/05/15 11/13/15  R 01/05/15 11/13/15	NEW JERSEY AMERICAN WATER   128.70   5-01-31-445-001   8 WATER Buildings   NEW JERSEY AMERICAN WATER   128.70   5-01-31-445-001   8 WATER Buildings   R   01/05/15 11/17/15   11/17/15	E NATIVE COLORS FLAG CO 0904 07/31/15 flags, poles 0904 07/31/15 flags, pol	Vendor Total: 1,030.92   Leguipment   R   07/31/15 flags, poles   A64.00   S-01-26-310-224   B BUILDINGS Supplies & Equipment   R   07/31/15 11/24/15   Poles for BHP   A64.00   S-01-26-310-224   B BUILDINGS Supplies & Equipment   R   07/31/15 11/24/15   Poles for BHP   A64.00   S-01-26-310-224   B BUILDINGS Supplies & Equipment   R   07/31/15 11/24/15   Poles for BHP   A64.00   S-01-31-445-001   B WATER BUIldings   R   07/31/15 11/17/15   Poles for BHP   A64.00   S-01-31-445-001   B WATER BUIldings   R   05/19/15 11/17/15   Poles for BHP   A64.00   S-01-31-445-001   B WATER BUIldings   R   05/19/15 11/17/15   Poles for BHP   A64.00   S-01-31-445-001   B WATER BUIldings   R   05/19/15 11/17/15   Poles for BHP   A64.00   S-01-31-445-001   B WATER BUIldings   R   05/19/15 11/17/15   Poles for BHP   A64.00   S-01-31-445-001   B WATER BUIldings   R   05/19/15 11/17/15   Poles for BHP   A64.00   S-01-31-445-001   B WATER BUIldings   R   05/19/15 11/17/15   Poles for BHP   A64.00   S-01-31-445-001   B WATER BUIldings   R   05/19/15 11/17/15   Poles for BHP   A64.00   S-01-31-445-001   B WATER BUIldings   R   05/19/15 11/17/15   Poles for BHP   A64.00   S-01-31-445-001   B WATER BUIldings   R   05/19/15 11/17/15   Poles for BHP   A64.00   S-01-31-445-001   B WATER BUIldings   R   05/19/15 11/17/15   Poles for BHP   A64.00   S-01-31-445-001   B WATER BUIldings   R   05/19/15 11/17/15   Poles for BHP   A64.00   S-01-31-445-001   B WATER BUIldings   R   05/19/15 11/17/15   Poles for BHP   A64.00   S-01-31-445-001   B WATER BUIldings   R   05/19/15 11/17/15   Poles for BHP   A64.00   S-01-31-445-001   B WATER BUIldings   R   05/19/15 11/17/15   Poles for BHP   B1/17/15   B1/1	LAW LINE SYSTEMS    1,030.92   5.01-31.440-000   B TELEPHONE OE   R   06/15/15 11/15/15	Vendor Total: 1,433.00	KNOX COMPANY   System   1,433.00   5-01-25-310-224   B BUILDINGS Supplies & Equipment   R   10/26/15 11/24/15   Knox box rapid enry system   1,433.00   5-01-25-310-224   B BUILDINGS Supplies & Equipment   R   10/26/15 11/24/15   Vendor Total:

December 1, 2015 06:52 PM

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

<pre>Vendor # Name PO # PO Date Description Item Description</pre>	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Ch	First Rcvd Stat/Chk Enc Date Date	Chk/Void Date	Invoice	1099 Exc1
EASTERN EASTERN AUTOPARTS WAREHOUSE 15-01291 10/22/15 filters for leafers 1 filters for leafers	64.81	5-01-26-315-233	B VEHICLE MAINT Public Works	<b>₽</b>	10/22/15 11/24/15		30-214771	z
15-01383 11/16/15 mG8377 25yd leafer 1 mG8377 25yd leafer 2 bsttery	55.18 84.95 140.13	5-01-26-315-233 5-01-26-315-233	B VEHICLE MAINT Public Works B VEHICLE MAINT Public Works	<i>7</i> 2 73	11/16/15 11/24/15 11/16/15 11/24/15		30-222867 30-222868	<b>z</b> z
Vendor Total:	204.94							
EMSARNEW EMSAR NEW JERSEY 15-01313 10/27/15 Annual Vehicle Stretcher Maint 1 Annual Vehicle Stretcher Maint 770.06	er Maint 770.06	5-01-26-315-234	B VEHICLE MAINT Fire Department	<b>70</b>	10/27/15 11/25/15	-	SI-22991	Z
Vendor Total:	770.06							
FRANKLIA FRANKLIN ALARM COMPANY INC 15-01417 11/25/15 BATTERY REPLACEMENT 1 BATTERY REPLACED/WIRE REPAIRED	135.00	5-01-26-310-224	B BUILDINGS Supplies & Equipment	<b>₽</b>	11/25/15 11/25/15		81631	Z
Vendor Total:	135.00							
GRAPHI50 GRAPHIC IMPRESSIONS PRINTING 15-01323 10/27/15 #10REVERSE FLAP WINDOW ENV. 247	ENV. 247.00	5-01-20-130-236	B FINANCE Supplies & Equipment	<b>∞</b>	10/27/15 11/17/15	O.	38402	z
Vendor Total:	247.00							
HOME01 HOME DEPOT CREDIT SERVICES 15-01343 11/03/15 supplies to put up signs 1 supplies to put up signs		32.67 5-01-26-310-224	B BUILDINGS Supplies & Equipment	<b>∞</b>	11/03/15 11/23/15	0.	0133071/303233	% ×
15-01344 11/03/15 Ballast 1 Ballast	53.94	53.94 5-01-26-310-224	B BUILDINGS Supplies & Equipment	æ.	11/03/15 11/23/15	0.	006395/5582560	60 N
15-01375 11/16/15 numbers,paint 1 numbers,paint	22.26	5-01-26-290-201	в ROADS Supplies & Equipment	70 70	11/16/15 11/24/15	01	004185/5030058	58 Z

					2,637.00	Vendor Total:
z	60838	09/23/15 11/24/15	æ	B FIRE Uniforms	Uniforms 2,637.00 5-01-25-255-232	PUBSAFUN PUBLIC SAFETY UNLIMITED 15-01101 09/23/15 Loverdi/Hill/Kearney Uniforms 1 Loverdi/Hill/Kearney Uniforms 2,637.0
					15,185.29	Vendor Total:
zz	OCTOBER NOVEMBER	09/01/15 11/13/15 09/01/15 11/30/15	70 70	B SEWER Electric B SEWER Electric	C 873.46 5-07-50-500-517 1,443.78 5-07-50-500-517 2,117.24	15-00216 01/05/15 MONTHLY SEWER ELECTRIC 20 MONTHLY SEWER ELECTRIC 21 MONTHLY SEWER ELECTRIC
z z z z	OCTOBER OCTOBER NOVEMBER NOVEMBER	03/18/15 11/24/15 10/01/15 11/24/15 11/24/15 11/24/15 11/24/15 11/24/15 11/24/15 11/24/15	22 22 22 23 22 22	B ELECTRICITY Buildings B STREET LIGHTING OE B ELECTRICITY Buildings B ELECTRICITY Buildings	2,691.80 5-01-31-430-001 10,293.65 5-01-31-435-000 15.75 5-01-31-430-001 66.85 5-01-31-430-001	PUBLICSE PSE&G CO 15-00155 01/05/15 Monthly Electric 39 Monthly Electric 40 Street lighting o/e 41 Monthly Electric 42 Monthly Electric
					65.00	Vendor Total:
z		11/03/15 11/30/15	<i>7</i> 0	R Zoning Permit Fee	65.00 5-01-08-105-006	PORTO DEBORAH PORTO 15-01340 11/03/15 refund fence permit 1 refund fence zoning permit
					105.00	Vendor Total:
z	32267	11/05/15 11/23/15	æ	B PUBLIC EVENTS Miscellaneous	ERVICE 30.00 5-01-28-370-299	15-01361 11/05/15 PLAQUE FOR YEARS OF SERVICE 1 PLAQUE FOR SERVICE YEARS
z	32239	10/14/15 11/19/15	<b>≈</b>	B PUBLIC EVENTS Miscellaneous	75.00 5-01-28-370-299	PAULST50 PAULS CUSTOM AWARDS & TROPHIES 15-01240 10/14/15 HALLOWEEN 2015 AWARDS 1 HALLOWEEN 2015 COSTUME AWARDS
1099 Exc1	Chk/void Date Invoice	First Rcvd Stat/Chk Enc Date Date	Stat/C	Acct Type Description	Contract PO Type Amount Charge Account	Vendor # Name PO # PO Date Description Item Description

Vendor Total:	COPIERS COPIERS PLUS, INC. 15-01358 11/03/15 service call 10/23/15 1 service call 10/23/15	Vendor Total:	15-00166 01/05/15 Monthly Internet 24 Monthly Internet - Borough 25 Monthly Internet - PD	COMCAST COMCAST 15-00122 01/05/15 SEWER INTER.8499051400076703 13 MONTHLY SEWER INTERNET 87.	Vendor Total:	CHFIRE13 CHERRY HILL FIRE DIST. NO. 13 15-01379 11/16/15 Refresher B & C/Kearney Loverd 1 Refresher B & C/Kearney Loverd 280.00	Vendor Total:	CCPINDUS CCP INDUSTRIES 15-01047 09/10/15 shirts for supervisors 1 shirts for supervisors	Vendor Total:	CCHUMANE CAMDEN COUNTY ANIMAL SHELTER 15-00311 03/18/15 MONTHLY ANIMAL SHELTER 10 MONTHLY ANIMAL SHELTERING SITE	Vendor # Name PO # PO Date Description Item Description
172.50	172.50	273.54	56.66 129.03 185.69	76703 87.85	280.00	Loverd 280.00	266.70	266.70	669.17	669.17	Amount
	5-01-25-240-260		8 5-01-20-100-245 5-01-25-240-260	87.85 5-07-50-500-522		т-14-56-302-801		5-01-26-290-220		в T-03-56-852-000	Contract PO Type Charge Account
	B POLICE Computer Maintenance		B ADMIN Internet/IT B POLICE Computer Maintenance	B SEWER Miscellaneous		B Res. for Uniform Fire Safety Penalty		B ROADS Uniforms		B Res. for Dog Trust Expenses	Acct Type Description
	<b></b> ✓		70 70	22		<b>⊼</b> 7		æ		<del>22</del>	Stat/Ch
	11/03/15 11/24/15		01/05/15 11/30/15 10/29/15 11/30/15	01/05/15 11/24/15		11/16/15 11/24/15		09/10/15 11/24/15		03/18/15 11/24/15	First Rcvd Stat/Chk Enc Date Date
	IN477028		11/8/12/7/2015 N 12/1/12/31/2015 N	11/28/12/27/15 N				IN01517163		2179	Chk/void Date Invoice
	Z .		015 N 2015 N	/15 N		z		z ·		z	1099 Exc1

Vendor Total:	SOUTHESO SOUTHERN PEST CONTROL 15-00158 01/05/15 Monthly Pest Control 23 Monhtly Pest Control 24 Monthly Pest Control	Vendor Total:	15-00248 01/05/15 MONTHLY NATURAL GAS BILL 12 MONTHLY NATURAL GAS BILL	SOUTH 84 SOUTH JERSEY GAS COMPANY 15-00157 01/01/15 Monthly Gas 23 Monthly Gas - Borough 24 Monthly Gas - Library	Vendor Total:	15-01348 11/03/15 s&h for syringe collect 1 s&h for syringe collect tubes	SIRCHISO SIRCHIE FINGERPRINT LAB 15-01286 10/22/15 4 syringe collection tubes 1 4 syringe collection tubes 7	Vendor Total:	SERVCTBS SERVICEMASTER TBS DIVISION 15-01446 12/01/15 VARIOUS SERVICES 1 SERVICES RENDERED	<pre>vendor # Name PO # PO Date Description Item Description</pre>
115.00	60.00 55.00 115.00	993.62		801.51 136.14 937.65	88.75	t tubes 13.75	ubes 75.00	1,290.00	1,290.00	Amount
0	8 0 5-01-26-310-226 0 5-01-29-390-299	2	8 55.97 5-07-50-500-521	B 1 5-01-31-446-001 4 5-01-29-390-203	0,	5 5-01-25-240-258	) 5-01-25-240-258		5-01-20-130-299	Contract PO Type Charge Account
	B BUILDINGS & GROUNDS Miscellaneous B LIBRARY Miscellaneous		B SEWER Natural Gas	B NATURAL GAS Buildings B LIBRARY - Natural Gas		B POLICE Supplies & Equipment	B POLICE Supplies & Equipment		B FINANCE Miscellaneous	Acct Type Description
	20 Z0		<b>≈</b>	7J 7J		₽	<b>₹</b> 9		<b>⊼</b>	Stat/C
	10/19/15 11/16/15 10/19/15 11/16/15		03/24/15 11/23/15	06/11/15 11/23/15 04/27/15 11/23/15		11/03/15 11/24/15	10/22/15 11/24/15		12/01/15 12/01/15	First Rcvd Chk/Void Stat/Chk Enc Date Date
	20214416 20214303		NOVEMBER	NOVEMBER NOVEMBER		0229220-IN	0229220-IN		4035634	id Invoice
	zz		z	zz		z	z		z	1099 Exc1

					336.61	Vendor Total:
z	2841443-00	11/03/15 11/23/15	æ	B BUILDINGS Supplies & Equipment	59.47 5-01-26-310-224	15-01347 11/03/15 Emergency lights 1 Emergency lights
z	2908146-00	11/03/15 11/23/15	zo.	B BUILDINGS Supplies & Equipment	181.74 5-01-26-310-224	15-01346 11/03/15 battery 1 battery
z	2842930-00	11/03/15 11/23/15	<del>20</del>	B BUILDINGS Supplies & Equipment	95.40 5-01-26-310-224	BILLOW50 BILLOWS ELECTRIC SUPPLY CO 15-01345 11/03/15 lights 1 lights
					100.00	Vendor Total:
z	P01886280003	11/30/15 11/30/15	<b>70</b>	B ROADS Uniforms	100.00 5-01-26-290-220	BEST USO ALKO DISTRIBUTORS, INC. 15-01443 11/30/15 WORK BOOTS 1 WORK BOOTS/CLINTON PORCH
					2,537.20	Vendor Total:
z		11/03/15 11/24/15	<b>⊼</b>	B VEHICLE MAINT Police Dept.	wiring&elec 1,302.88 5-01-26-315-231	15-01353 11/03/15 PDMG95908 - car #1 wiring&elec 1 PDMG95908 - car #1 wiring&elec 1,302.88
z		11/03/15 11/24/15	æ	B VEHICLE MAINT Police Dept.	leak&window 312.80 5-01-26-315-231	15-01349 11/03/15 PDMG92905- car#12- 1 PDMG92905- car#12- leak&window
z		09/29/15 11/24/15	70 70	B VEHICLE MAINT Police Dept.	/trans ser 921.52 5-01-26-315-231	BERNIESA BERNIES AUTO REPAIR LLC 15-01149 09/29/15 pd cars oil changes/trans ser 1 pd cars oil changes/trans ser 921.5;
					1,110.12	Vendor Total:
<b>z</b> ,		07/31/15 11/23/15	æ	B VEHICLE MAINT Public Works	1,110.12 5-01-26-315-233	BERGEYSI BERGEY'S 15-00912 07/31/15 bumper,seat,bracket 1 bumper,seat,bracket
1099 Exc1	Void Invoice	First Rcvd Chk/	Stat/C	Acct Type Description	Contract PO Type Amount Charge Account	Vendor # Name PO # PO Date Description Item Description

15-01406 11/23/15 pd air cards #620292308-00001 1 pd air cards #620292308-00001 338.5	15-01357 11/03/15 pd cell phones#221215760-00001 1 pd cell phones#221215760-00001 296.98	VERIZWIR VERIZON WIRELESS 15-00163 01/05/15 Monthly Cell Phones 11 Monthly Cell Phones-Boro	Vendor Total:	15-00258 01/05/15 monthly phone bill 23 Monthly Phone Bill 24 Monthly Phone Bill	VERIZO33 VERIZON 15-00240 01/05/15 Sewer Acct 856-931-0833 12 Sewer Acct 856-931-0833	Vendor Total:	VE RAL50 VE RALPH & SON INC 15-01390 11/16/15 O2 Supplies/Bulk EMS Supplies 1 O2 Supplies/Bulk EMS Supplies 480.3	Vendor Total:	15-00242 01/05/15 MONTHLY PAGER SEWER DEPT 13 MONTHLY PAGER SEWER DEPT	USAMOBIL SPOK, INC. 15-00161 02/24/15 Monthly Pager 12 Monthly Pager - Acct 0186173-1	Vendor # Name PO # PO Date Description Item Description /
-00001 338.56	)-00001 296.98	576.56	229.72	115.57 71.62 187.19	42.53	480.36	plies 480.36	16.14	13.86	2.28	Amount
5-01-31-440-000	5-01-31-440-000	8 5-01-31-440-000		B 5-01-31-440-000 5-01-31-440-000	8 42.53 5-07-50-500-518		5-01-25-261-236		B 13.86 5-07-50-500-518	B 2.28 5-01-31-440-000	Contract PO Type Charge Account
B TELEPHONE OE	B TELEPHONE OE	B TELEPHONE OE		B TELEPHONE OE B TELEPHONE OE	B SEWER Telephone		B EMT SERVICE Supplies & Equip.		B SEWER Telephone	B TELEPHONE OE	Acct Type Description
<b>∞</b>	æ	.≂		70 70	₽.		<b>≫</b>		∞	≈	Stat/(
11/23/15 12/01/15	11/03/15 11/24/15	10/15/15 11/16/15		01/05/15 11/30/15 10/01/15 11/30/15	01/05/15 11/30/15		11/16/15 11/24/15		08/17/15 11/13/15	02/24/15 11/13/15	First Rcvd Stat/Chk Enc Date Date
15	15	15		15 15	72		55		5	i <b>5</b> 1	Chk/Void Date
9755285935	9754362076	9754667117		201Z436527 8569310646	NOVEMBER		309294		11/1/11/30/2015 N	11/1/11/30/2015 N	Invoice
z	z	z		zz	Z		Z		015 N	015 N	1099 Excl

Vendor Total: 1,212.10

	Clude Pr	Include Project Line Items: Yes	ms: Yes	ا ا م	- 1	Paid: N	Void: N						
Range: First to Last Format: Detail without Line Item Notes Include Non-Budgeted: Y	First En	First Enc Date Range: First		to 12/31/15 B	Bid: Y S	_ ≺ z	Other: Y	Exempt: Y	~				
Vendor # Name PO # PO Date Description Item Description Am	Cont Amount Cha	Contract PO Type Charge Account	Acct Type Description	escription			Stai	First Rcvd Stat/Chk Enc Date Date	st Rcvd Date Date		Chk/void Date I	Invoice	1099 Excl
ABH SE50 ABH SENTRY LOCKSMITHS LLC 15-01308 10/26/15 Keys for Office 1 Keys for Office 2:	2.50 5-0	22.50 5-01-25-255-257	В	B FIRE Uniform Fire Safety	ire Safet	ÿ	<b>70</b>	10/	10/26/15 11/25/15	/25/15	4	41001	z
Vendor Total: 2:	22.50												
ACACIAFI ACACIA FINANCIAL GROUP, INC. 15-01449 12/01/15 FINANCIAL ADVISORY SERVICES 1 GENERAL OBLIGATION BONDS 8,500.00	8	5-01-20-130-233	B 71	B FINANCE Professional	ssional Se	Services	<del>22</del>	12/	12/01/15 12/01/15	/01/15			<b>2</b> '
Vendor Total: 8,500.00	).00												
ACTIONUN ACTION UNIFORM CO., INC. 15-01373 11/16/15 uniforms for a regalbuto 1 uniforms for a regalbuto 24	246.00 5-0	5-01-25-240-245	B	B POLICE Uniforms	ਲ		<b>7</b> 0	11/	11/16/15 11/24/15	/24/15	7	7764	: Z
Vendor Total: 24	246.00												
AJ BAR50 A&J BAR & JANITORIAL SUPPLIES 15-01387 11/16/15 C-FOLD TOWELS, KRAFT TOWELS 1 C-FOLD TOWELS, KRAFT TOWELS	.08	5-01-26-310-224	83 133	B BUILDINGS Supplies		& Equipment	<b>~</b>	11/	11/16/15 11/18/15	/18/15	-4-	4008	 2
Vendor Total: 5	50.08												
ATLASFLA ATLAS FLASHER & SUPPLY CO INC 15-01158 09/29/15 sign and pole supplies 1 sign and pole supplies	).50 5-0	1,380.50 5-01-26-290-201	B2 78	в ROADS Supplies & Equipment	s & Equipm	nent	<b>~</b>	09/	09/29/15 11/24/15	/24/15	<u> </u>	1771	z
15-01198 10/05/15 equip needed for crossing gds 1 equip needed for crossing gds 350.00		5-01-25-240-245	æ F	B POLICE Uniforms	ns		æ	10/	10/05/15 11/24/15	/24/15	<del>د م</del> ر	1836	z
Vendor Total: 1,730.50	).50												

ğ
Ω
æ
중
0
17
7

Tota	OTHER TRUST FUNDS	DOG TRUST FUND		SEWER OPERATING FUND	CURRENT FUND	Totals by Year-Fund Fund Description
Total Of All Funds:	T-14 Year Total:	Т-03	G-01	5-07 Year Total:	5-01	Fund
103,734.11	280.00 959.37	679.37	1,869.14	3,234.67 100,905.60	97,670.93	Budget Total
65.00	0.00	0.00	0.00	0,00	65.00	Revenue Total
0.00	0.00	0.00	0.00	0.00	0.00	G/L Total
103,799.11	280.00 959.37	679.37	1,869.14	3,234.67	97,735.93	Total