

**DECEMBER 3, 2013**

WHEREAS, the Borough of Runnemede will receive \$474.97 from the Fund Year 2012 Alcohol Education, Rehabilitation, and Enforcement Grant and wishes to amend its 2013 Budget to include this amount as a revenue.

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Runnemede, County of Camden, hereby requests the Director of the Division of Local government Services to approve the insertion of an item of revenue in the budget of the year 2013 in the sum of \$474.97 which is now available as a revenue from:

Fund Year 2012 Alcohol Education, Rehabilitation, and Enforcement

BE IT FURTHER RESOLVED that a like sum of \$474.97 be and the same is hereby appropriated under the caption of:

Current Fund-Appropriations  
Operations-Excluded from CAPS  
Public & Private Programs Offset by Revenues  
Fund Year 2012 Alcohol Education, Rehabilitation, and Enforcement

**BOROUGH OF RUNNEMEDE**

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

**ORDINANCE #13-21**

**AN ORDINANCE AMENDING CERTAIN PROVISIONS OF THE CODE  
OF THE BOROUGH OF RUNNEMEDE RELATING TO GARBAGE  
AND RUBBISH COLLECTION**

A motion was made by Kappatos, seconded by Root the ordinance be approved on first reading, advertised according to law, with a public hearing to be held on December 30, 2013 at a meeting beginning at 4:00 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.

**ORDINANCE #13-22**

**AN ORDINANCE AMENDING CERTAIN PROVISIONS OF THE CODE  
OF THE BOROUGH OF RUNNEMEDE RELATING TO GARBAGE  
AND RUBBISH COLLECTION**

A motion was made by Kappatos, seconded by Moore the ordinance be approved on first reading, advertised according to law, with a public hearing to be held on December 30, 2013 at a meeting beginning at 4:00 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 Passio the list of bills as submitted by the clerk be approved for payment along with the monthly

DECEMBER 3, 2013

contractual bills when they become due. The motion carried and Mayor Kalvaitis requested a roll call vote with the following results: Ayes: White, Passio, Moore, Root & Kelly; Nays: None; Absent: Kappatos; Mayor Kalvaitis declared the bill list approved.

(SEE ATTACHED PAYMENT OF BILLS)

**GOOD & WELFARE:**

Mike Menz, 286 Sunset Road: Mr. Menz had questions about leaves, St. Teresa's fee for use of the Harry Williams Building and traffic control at St. Teresa's School.

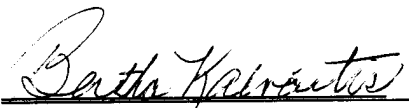
Val Colasuonno, 831 Oakland Avenue: Mrs. Colasuonno had questions about the heat in the Library.

Maria Panzarella, 12 S. Oakland Avenue: Ms. Panzarella asked about the heat in the Harry Williams Building and thanked Bernie Wilson for the float in the Christmas Parade.

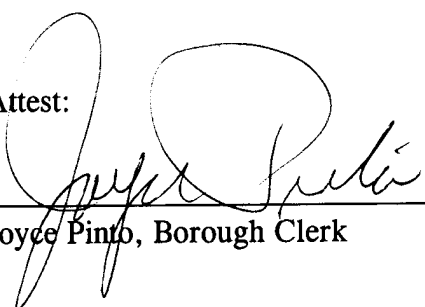
Seeing no one else wishing to speak, a motion was made by Passio, seconded by Moore to close the good and welfare portion of the meeting. The motion carried and Mayor Kalvaitis declared that portion of the meeting closed.

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 7:46 PM.

Approved by:

  
\_\_\_\_\_  
Bertha Kalvaitis, Mayor

Attest:

  
\_\_\_\_\_  
Joyce Pinto, Borough Clerk

**DECEMBER 3, 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: Root, Moore, Kappatos, White, Passio & Kelly; Absent: None; Also present: CFO/Business Administrator, Richard Wright, Borough Engineer, Mark Basehore, Solicitor Len Wood.

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

APPROVAL OF MINUTES: A motion was made by Passio, seconded by Moore that the minutes of the 10/29/13 & 11/6/13 meetings be approved as submitted by the clerk. The motion carried. Mayor Kalvaitis declared the minutes approved.

**RESOLUTION #13-172**

**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:

**POLICE DEPARTMENT**

**Tabled at the October 1, 2013 meeting:**

Matthew Woollen	Special Police Officer Class II	\$12.25 per hour
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**BOROUGH OF RUNNEMEDE**

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

Mayor Kalvaitis swears in new special officer Matthew Woollen.

REPORT OF CONSTRUCTION CODE OFFICIAL: A report was read stating that the sum of \$7,397.00 was collected for various building permits and other fees during the month of November, 2013. 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 \$4,711.30 was collected for various permits and licenses during the month of November, 2013. All fees were turned over to the Borough Treasurer.

REPORT OF CHIEF OF POLICE: A report was read indicating that the sum of \$168.10 was collected in Police, Accident, & Firearms Permits during the month of November, 2013. All funds were turned over to the Borough Treasurer.

REPORT OF MUNICIPAL JUDGE: A report was read stating that the sum of \$12,575.18 to cover fines and costs was collected during the month of October, 2013. A check in the amount of \$14.00 was also received for the POAA Fund and a check in the amount of \$295.50 was also received for the Public Defender Fees. All funds were turned over to the Borough Treasurer.

**DECEMBER 3, 2013**

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

**REPORT OF REGISTRAR OF VITAL STATISTICS:** A report was read indicating that the sum of \$2,176.00 was collected for vital statistic documents during the month of November, 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 November, 2013. Fees in the amount of \$2,825.00 were collected. Emergency Medical Services Billing for the month of November, 2013 was \$21,744.07. All fees collected were turned over to the Borough Treasurer.

**REPORT OF TAX COLLECTOR:** A report was read for the month of November, 2013, indicating that a total of \$2,922,510.96 was collected in taxes and a total of \$28,291.49 was collected in Sewer Utility Payments.

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

**COMMUNICATIONS:**

Mayor & Council

**(SEE ATTACHED LETTER)**

Andrew Viola, Esquire

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

**PUBLIC HEARING:**

**ORDINANCE #13-20:** An Ordinance to Release, Vacate and Extinguish Any and all Public Rights in and to a Portion of Dettmar Terrace, Subject to Certain Terms and Conditions.

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. John Kelly, 756 W. 3<sup>rd</sup> Avenue, Runnemede, NJ asked for an explanation of this ordinance which Solicitor Wood gave him. 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 Kappatos 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, Passio, Kappatos, Moore, Root & Kelly. Nays: None. Absent: None. Mayor Kalvaitis declared the ordinance adopted on second and final reading.

**(SEE ATTACHED ORDINANCE)**

**COMMITTEE REPORTS:**

**Finance, Personnel & Administration:** Council President Kappatos read a report of some of the things being addressed during tonight's meeting. Nick also reported on the requests for proposals which were advertised for 2014 professional appointments.

**Public Safety:** Public Safety Director Kelly congratulated the new special police officer who was appointed earlier. Councilwoman Kelly also read the police statistics for the month of November.

**Public Works:** Councilwoman Moore reported that the Public Works Department had installed fencing around the pump stations, picked up leaves and removed old banners. Beverly announced

**DECEMBER 3, 2013**

that new seasonal banners had been purchased and bows ordered for the lamp posts. Councilman Root reported to Councilwoman Moore that he had received compliments on the leaf pick-up.

**Parks & Recreation:** Councilman Root reported on the project at the RYAA regarding handicap parking spaces. Mike also announced that bleachers were being purchased and that he was working with our engineers on long term improvements to the RYAA. Councilman Root also reported on the reasons why the softball fields are kept locked.

**Public Events & Engineering:** Councilwoman Passio stated that she allow Borough Engineer Mark Basehore to report on engineering. Pat reported on the Christmas Tree Lighting and Fire Truck Parade and thanked everyone who participated.

**Health & Education:** Councilman White reported progress.

**Business Administrator:** Administrator Wright reported progress and told Mayor & Council how much he enjoyed working with them over the past year.

**Solicitor's Report:** Solicitor Wood stated that he would rely on the report presented at caucus.

**Engineer's Report:** Mark Basehore relied on his written report presented at the caucus. Mark also reported on the close out of the construction projects and the upcoming generator bid. Councilwoman Moore had some questions about the need for a new door on the municipal building.

**OLD BUSINESS:** None

**PUBLIC COMMENT ON AGENDA ITEMS:**

Seeing no one 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 #13-160**

**RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE ANIMAL WELFARE SOCIETY AND THE BOROUGH OF RUNNEMEDE FOR ANIMAL SHELTER SERVICES**

**WHEREAS,** the Borough of Runnemede is able to enter into a contract for dog sheltering services; and

**WHEREAS,** the Animal Welfare Society of Camden County, Camden County Animal Shelter, provided an agreement indicating the cost to be \$560.00 per month; and

**NOW, THEREFORE, BE IT RESOLVED** by Mayor and Council of the Borough of Runnemede, County of Camden, State of New Jersey that the Mayor is hereby authorized to execute an Interlocal Services Agreement with the County of Camden to provide animal shelter services for the period January 1, 2014 through December 31, 2014.

**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, Root, Kelly, Passio, Moore, & White. Absent: None. Nays: None. Mayor Kalvaitis declared the resolution adopted.

**DECEMBER 3, 2013**

**RESOLUTION #13-161**

WHEREAS, pursuant to N.J.S.A. 54:4-3.30 et seq: 1.1948, C.259, as amended, property tax exemption on dwelling house of disabled Veteran or surviving spouse; and

WHEREAS, the property owners of the following block and lots have submitted paperwork indicating that they are 100% permanently and totally disabled as a result of wartime service; and

WHEREAS, the assessor informed the tax collector that the paperwork is in order for these property owners to receive a 100% exemption for their property taxes; and

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

Cancellation of all Taxes:

Block 165, Lot 4  
Block 96, Lot 13

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

**RESOLUTION #13-162**

**RESOLUTION APPROVING A CHANGE ORDER  
FOR S. BATATA CONSTRUCTION, INC.  
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN,  
STATE OF NEW JERSEY**

WHEREAS, bids were solicited for the Reconstruction of Read Avenue; and

WHEREAS, S. Batata Construction, Inc. was awarded the bid in the amount of \$215,745.00;  
and

WHEREAS, the borough engineer has recommended change order #1 (final) per the attached documentation; and

NOW, THEREFORE BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede, County of Camden, State of New Jersey, that Change Order #1 (final) for S.Batata Construction, Inc. in the total amount of an increase of \$17,395.50 changing the contract to the amount of \$233,140.50 be and is hereby approved;

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

**DECEMBER 3, 2013**

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

**BOROUGH OF RUNNEMEDE**

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

**RESOLUTION #13-163**

**RESOLUTION APPROVING A CHANGE ORDER  
FOR S. BATATA CONSTRUCTION, INC.  
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN,  
STATE OF NEW JERSEY**

WHEREAS, bids were solicited for the 2012 Handicap Ramp Program; and

WHEREAS, S. Batata Construction, Inc. was awarded the bid in the amount of \$86,780.00; and

WHEREAS, the borough engineer has recommended change order #1 (final) per the attached documentation; and

NOW, THEREFORE BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede, County of Camden, State of New Jersey, that Change Order #1 (final) for S.Batata Construction, Inc. in the total amount of an increase of \$1,101.60 changing the contract to the amount of \$87,881.60 be and is hereby approved;

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

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

**BOROUGH OF RUNNEMEDE**

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

**RESOLUTION #13-164**

**RESOLUTION APPROVING A CHANGE ORDER  
FOR LANDBERG CONSTRUCTION, LLC.  
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN,  
STATE OF NEW JERSEY**

WHEREAS, bids were solicited for the Reconstruction of Read Avenue Phase II and Orchard Avenue; and

WHEREAS, Landberg Construction, LLC. was awarded the bid in the amount of \$203,909.10; and

**DECEMBER 3, 2013**

WHEREAS, the borough engineer has recommended change order #1 (final) per the attached documentation; and

NOW, THEREFORE BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede, County of Camden, State of New Jersey, that Change Order #1 (final) for Landberg Construction, LLC. in the total amount of an increase of \$13,564.40 changing the contract to the amount of \$217,473.50 be and is hereby approved;

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

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

**BOROUGH OF RUNNEMEDE**

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

**RESOLUTION #13-165**

**RESOLUTION APPROVING A CHANGE ORDER  
FOR LANDBERG CONSTRUCTION, LLC.  
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN,  
STATE OF NEW JERSEY**

WHEREAS, bids were solicited for the Reconstruction of Read Avenue Phase II; and

WHEREAS, Landberg Construction, LLC. was awarded the bid in the amount of \$202,486.60; and

WHEREAS, the borough engineer has recommended change order #1 (final) per the attached documentation; and

NOW, THEREFORE BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede, County of Camden, State of New Jersey, that Change Order #1 (final) for Landberg Construction, LLC. in the total amount of a reduction of \$6,381.70 changing the contract to the amount of \$196,104.90 be and is hereby approved;

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

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

**BOROUGH OF RUNNEMEDE**

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

**DECEMBER 3, 2013**

**RESOLUTION #13-166**

**RESOLUTION APPROVING A CHANGE ORDER  
FOR PANTARELLI CONSTRUCTION  
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN,  
STATE OF NEW JERSEY**

WHEREAS, bids were solicited for the Restroom Facilities at Beaver Branch Park; and

WHEREAS, Pantarelli Construction was awarded the bid in the amount of \$217,700.00; and

WHEREAS, the borough engineer has recommended change order #1 per the attached documentation; and

NOW, THEREFORE BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede, County of Camden, State of New Jersey, that Change Order #1 for Pantarelli Construction in the total amount of an increase of \$5,964.00 changing the contract to the amount of \$223,664.00 be and is hereby approved;

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

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

**BOROUGH OF RUNNEMEDE**

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

**RESOLUTION #13-167**

**RESOLUTION APPROVING A CHANGE ORDER  
FOR PANTARELLI CONSTRUCTION  
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN,  
STATE OF NEW JERSEY**

WHEREAS, bids were solicited for the Restroom Facilities at Beaver Branch Park; and

WHEREAS, Pantarelli Construction was awarded the bid in the amount of \$217,700.00; and Change Order #1 in the amount of \$5,964.00 which increased the contract amount to \$223,664.00; and

WHEREAS, the borough engineer has recommended Change Order #2 per the attached documentation; and

NOW, THEREFORE BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede, County of Camden, State of New Jersey, that Change Order #2 for Pantarelli Construction in the total amount of an increase of \$21,048.00 changing the contract to the amount of \$244,712.00 be and is hereby approved;

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

**DECEMBER 3, 2013**

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

**BOROUGH OF RUNNEMEDE**

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

**RESOLUTION #13-168**

**RESOLUTION APPROVING A CHANGE ORDER  
FOR PANTARELLI CONSTRUCTION  
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN,  
STATE OF NEW JERSEY**

WHEREAS, bids were solicited for the Restroom Facilities at Beaver Branch Park; and

WHEREAS, Pantarelli Construction was awarded the bid in the amount of \$217,700.00; and Change Order #1 in the amount of \$5,964.00 which increased the contract amount to \$223,664.00 and Change Order #2 in the amount of \$21,048.00 which increased the contract amount to \$244,712.00; and

WHEREAS, the borough engineer has recommended Change Order #3 per the attached documentation; and

NOW, THEREFORE BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede, County of Camden, State of New Jersey, that Change Order #3 for Pantarelli Construction in the total amount of an increase of \$5,388.00 changing the contract to the amount of \$250,100.00 be and is hereby approved;

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

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

**BOROUGH OF RUNNEMEDE**

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

**RESOLUTION #13-169**

**RESOLUTION APPROVING A CHANGE ORDER  
FOR PANTARELLI CONSTRUCTION  
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN,  
STATE OF NEW JERSEY**

WHEREAS, bids were solicited for the Restroom Facilities at Beaver Branch Park; and

**DECEMBER 3, 2013**

WHEREAS, Pantarelli Construction was awarded the bid in the amount of \$217,700.00; and Change Order #1 in the amount of \$5,964.00 which increased the contract amount to \$223,664.00 and Change Order #2 in the amount of \$21,048.00 which increased the contract amount to \$244,712.00 and Change Order #3 in the amount of \$5,388.00 which increased the contract to; and

WHEREAS, the borough engineer has recommended Change Order #4 (final) per the attached documentation; and

NOW, THEREFORE BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede, County of Camden, State of New Jersey, that Change Order #4 (final) for Pantarelli Construction in the total amount of an increase of \$1,535.18 changing the contract to the amount of \$251,635.18 be and is hereby approved;

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

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

**BOROUGH OF RUNNEMEDE**

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

**RESOLUTION #13-170**

**RESOLUTION APPROVING A MEMORANDUM OF UNDERSTANDING  
TO TRANSFER SPECIFIC RADIO EQUIPMENT PURCHASED FOR  
THE 700 MHZ CONVERSION (POLICE), BOROUGH OF  
RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, FCC has required us to change frequencies and the county has procured by public bid certain public safety radio communications equipment (mobile, portable, and base station radios) for the purpose of interfacing with the new Camden County Communications Center 700 MHZ radio system; and

WHEREAS, the Mayor & Council wish to approve such memorandum of understanding; and

NOW, THEREFORE, BE IT RESOLVED, by Mayor & Council of the Borough of Runnemede, that the Memorandum of Understanding to Transfer Specific Radio Equipment purchased for the 700 MHZ Conversion is hereby approved and the proper officials are authorized to sign any documents based on this memorandum for two years.

**BOROUGH OF RUNNEMEDE**

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

**DECEMBER 3, 2013**

**RESOLUTION #13-171**

**RESOLUTION REQUESTING APPROVAL OF ITEMS  
OF REVENUE AND APPROPRIATION**

**(N.J.S.A. 40A:4-87)**

**BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount, and

WHEREAS, the Borough of Runnemede will receive \$8,940.75 from the Fund Year 2011 Recycling Tonnage Grant and wishes to amend its 2013 Budget to include this amount as a revenue.

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Runnemede, County of Camden, hereby requests the Director of the Division of Local government Services to approve the insertion of an item of revenue in the budget of the year 2013 in the sum of \$8,940.75 which is now available as a revenue from:

Fund Year 2011 Recycling Tonnage Grant

BE IT FURTHER RESOLVED that a like sum of \$8,940.75 be and the same is hereby appropriated under the caption of:

Current Fund-Appropriations  
Operations-Excluded from CAPS  
Public & Private Programs Offset by Revenues  
Fund Year 2011 Recycling Tonnage Grant

**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, Root, Kelly, Passio, Moore & White. Absent: None. Nays: None. Mayor Kalvaitis declared the resolution adopted.

**RESOLUTION #13-173**

**RESOLUTION AUTHORIZING HOLIDAY PAY FOR EMTS  
IN THE BOROUGH OF RUNNEMEDE,  
COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, the Borough of Runnemede employs part-time EMTs to fully meet the needs of their residents with respect to emergency services; and

WHEREAS, in order to insure full coverage during holidays, Mayor & Council have proposed instituting time and a half compensation based on the hourly rate established by ordinance for part-time EMTs when working on borough recognized holidays as listed in the IAFF Local 3249 firefighters' contract; and

**DECEMBER 3, 2013**

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Runnemede, that they do hereby authorize part-time EMTs to be compensated at the rate of time and a half based on the hourly rate established by ordinance when working on borough recognized holidays as listed in the IAFF Local 3249 firefighters' contract.

**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, Root, Kelly, Passio, Moore & White. Absent: None. Nays: None. Mayor Kalvaitis declared the resolution adopted.

**RESOLUTION #13-174**

**RESOLUTION OF THE BOROUGH OF RUNNEMEDE,  
COUNTY OF CAMDEN, STATE OF NEW JERSEY,  
AUTHORIZING THE ACCEPTANCE OF A PERFORMANCE BOND**

WHEREAS, Performance Surety Bond Number ASA1783-6069 was submitted by Deluxe Italian Bakery, Inc. from Hudson Insurance Company for their construction project in the Borough of Runnemede, County of Camden and State of New Jersey in the amount of \$24,200.00, guaranteeing that the principal will complete certain improvements required by the Borough of Runnemede; and

WHEREAS, the Performance Surety Bond has been approved by the Solicitor as to form and sufficiency in an email dated December 3, 2013.

**NOW THEREFORE BE IT RESOLVED** by Mayor and Council of the Borough of Runnemede, County of Camden and State of New Jersey, that the Performance Surety Bond No. ASA1783-6069 is hereby accepted.

**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, Root, Kelly, Passio, Moore, & White. Absent: None. Nays: None. Mayor Kalvaitis declared the resolution adopted.

**RESOLUTION #13-175**

**RESOLUTION TO MAKE BUDGET TRANSFERS BETWEEN  
APPROPRIATIONS IN THE 2013 GENERAL FUND BUDGET**

**(SEE ATTACHED RESOLUTION)**

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

**RESOLUTION #13-176**

**RESOLUTION REQUESTING APPROVAL OF ITEMS  
OF REVENUE AND APPROPRIATION**

**DECEMBER 3, 2013**

**(N.J.S.A. 40A:4-87)**

**BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount, and

WHEREAS, the Borough of Runnemede will receive \$2,440.81 from the State of New Jersey, Division of Criminal Justice; and wishes to amend its 2013 Budget to include this amount as a revenue.

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Runnemede, County of Camden, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2013 in the sum of \$2,440.81 which is now available as a revenue from:

Division of Criminal Justice  
2013 Body Armor Replacement Fund  
\$2,440.81

BE IT FURTHER RESOLVED that a like sum of \$2,440.81 be and the same is hereby appropriated under the caption of:

Current Fund-Appropriations  
Operations-Excluded from CAPS  
Public & Private Programs Offset by Revenues  
2013 Body Armor Replacement Fund

**BOROUGH OF RUNNEMEDE**

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

**RESOLUTION #13-177**

**RESOLUTION REQUESTING APPROVAL OF ITEMS  
OF REVENUE AND APPROPRIATION  
(N.J.S.A. 40A:4-87)**

**BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

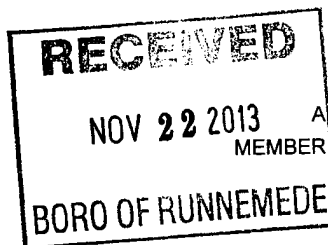
WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount, and

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

735 NORTH BLACK HORSE PIKE  
RUNNEMEDE, NEW JERSEY 08078-1363  
(856) 939-2504  
Fax (856) 939-0717  
[asv@ravlawyers.com](mailto:asv@ravlawyers.com)

SAMUEL J. RAGONESE+  
MICHAEL P. ALBANO



November 21, 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:

First I would like the opportunity to thank Mayor and Council for the opportunity to serve as the Municipal Prosecutor for the Borough of Runnemede. I believe that during my short tenure, I have been able to bring confidence and integrity to the Office, and I hope that my interaction with the Court Staff, the Police Department and the Public at Large, bears that out.

I would like to formally request the honor of the appointment as Municipal Prosecutor for the 2014 term. As you may know, I have been serving as a Municipal Prosecutor in several Camden County communities for the past ten (10) years. I believe 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

# RESOLUTION #2013-175

## RESOLUTION TO AUTHORIZE THE TREASURER TO MAKE TRANSFERS BETWEEN APPROPRIATIONS IN THE 2013 BUDGET BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY


WHEREAS, Certain 2013 Budget Appropriation balances are expected to be insufficient for the remainder of the year; and

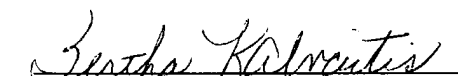
NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Runnemede, that in accordance with the revised statutes 40A:4-58, the Treasurer be and is hereby authorized to make transfers between appropriations in the budget of the Borough of Runnemede for the year 2013 as follows:

Current Fund  
INSIDE CAP:

Account Id	Description	To	From
3-01-00-000-000	CURRENT FUND		
3-01-20-100-100	ADMINISTRATION - SW	\$ 10,000.00	
3-01-20-100-200	ADMINISTRATION - OE	10,000.00	
3-01-20-130-100	FINANCE DEPARTMENT SW	15,000.00	
3-01-20-130-200	FINANCE DEPARTMENT OE	5,000.00	
3-01-20-145-200	TAX COLLECTION OE	1,000.00	
3-01-20-155-200	LEGAL SERVICES OE	9,000.00	
3-01-21-180-000	PLANNING BOARD SW	500.00	
3-01-25-240-200	POLICE DEPARTMENT OE	10,000.00	
3-01-26-305-200	SANITATION DEPARTMENT OE	15,000.00	
3-01-26-315-200	VEHICLE MAINTENANCE OE	20,000.00	
3-01-31-445-000	WATER OE	1,500.00	
3-01-43-490-100	MUNICIPAL COURT SW	10,000.00	
3-01-25-240-100	POLICE DEPARTMENT SW		\$ 55,000.00
3-01-26-305-100	SANITATION DEPARTMENT SW		30,000.00
3-01-31-447-000	GASOLINE OE		3,500.00
3-01-32-465-000	LANDFILL DISPOSAL COSTS OE		15,000.00
3-01-43-490-200	MUNICIPAL COURT OE		3,500.00
		\$ 107,000.00	\$ 107,000.00

BOROUGH OF RUNNEMEDE

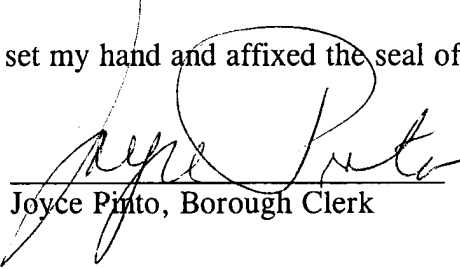
  
Joyce Pinto, Borough Clerk

  
Bertha Kalvatis, Mayor

I HEREBY CERTIFY, that the foregoing resolution is a true copy of a resolution adopted by the Mayor and Council of the Borough of Runnemede, New Jersey at a meeting of said Mayor and Council held on the 3rd day of December, 2013.

IN WITNESS THEREOF, I have hereunto set my hand and affixed the seal of this Borough.

DATED: 12/3/13

  
Joyce Pinto, Borough Clerk

Adoption of Resolution

Name	Yes	No	Abstain	Absent
Kelly	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Moore	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Passio	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Root	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
White	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kappatos	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

P.O. Type: All  
Range: First to Last  
Format: Detail without Line Item Notes  
Include Non-Budgeted: Y

Include Project Line Items: Yes  
First Enc Date Range: First to 12/31/13  
Open: N  
Rcvd: Y  
Bid: Y  
State: Y  
Other: Y  
Paid: N  
Held: N  
Exempt: Y  
Void: N  
Apv: N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date	chk/Void	Invoice	1099 Excl
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ABH SE50 ABH SENTRY LOCKSMITHS LLC

13-01051 09/27/13 broke key in door/6 extra made 118.70 3-01-26-310-224 B BUILDINGS Supplies & Equipment R 09/27/13 12/03/13 40299 N

1 broke key in door/6 extra made 118.70 3-01-26-310-224 B BUILDINGS Supplies & Equipment R 09/27/13 12/03/13 40299 N

Vendor Total: 213.73

ADT SEC TYCO INTEGRATED SECURITY LLC

13-00034 01/01/13 Monthly Alarm B 629.99 3-01-29-390-299 B LIBRARY Miscellaneous R 01/01/13 11/19/13 12/01/2/28/2014 N

Vendor Total: 629.99

AJ BAR50 A&J BAR & JANITORIAL SUPPLIES

13-01200 11/05/13 floor wax/ mop/clean supp 139.10 3-01-26-310-224 B BUILDINGS Supplies & Equipment R 11/05/13 12/03/13 98345 N

1 floor wax/ mop/clean supp 163.28 3-01-26-310-224 B BUILDINGS Supplies & Equipment R 11/05/13 12/03/13 98349 N

2 floor wax/ mop/clean supp 123.30 3-01-26-310-224 B BUILDINGS Supplies & Equipment R 11/05/13 12/03/13 98380 N

3 floor wax/ mop/clean supp 425.68

13-01217 11/05/13 dome lids black(3) grey(2) 522.00 3-01-26-290-201 B ROADS Supplies & Equipment R 11/05/13 12/03/13 98399 N

1 dome lids black(3) grey(2) 522.00 3-01-26-290-201 B ROADS Supplies & Equipment R 11/05/13 12/03/13 98399 N

2 1 cs c-7018 24.10 3-01-26-290-201 B ROADS Supplies & Equipment R 11/05/13 12/03/13 98459 N

546.10

13-01292 11/21/13 supplies williams build 102.83 3-01-26-290-201 B ROADS Supplies & Equipment R 11/21/13 12/03/13 98628 N

13-01311 11/25/13 PD NAPKINS/FORKS/SPOONS/ETC 145.33 3-01-26-310-224 B BUILDINGS Supplies & Equipment R 11/25/13 12/03/13 98696 N

December 3, 2013  
05:57 PM

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

Page No: 2

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
A1 BAR50 A&J BAR & JANITORIAL SUPPLIES Continued																
13-01312 11/25/13 SUPPLIES							17.29	3-01-20-100-236	B	ADMIN Supplies & Equipment	R	11/25/13	11/25/13		98697	N
Vendor Total:							1,237.23									
APS ADVANCED PUBLIC SAFETY INC																
13-01011 09/18/13 connects quick ticket for etic							179.28	3-01-25-240-260	B	POLICE Computer Maintenance	R	11/13/13	12/03/13		12610	N
2 ANNUAL MAINTENANCE 6/22/13-14																
Vendor Total:							179.28									
ATLASFLA ATLAS FLASHER & SUPPLY CO INC																
13-01280 11/21/13 drug free/ leaf/no park signs							312.50	3-01-26-290-201	B	ROADS Supplies & Equipment	R	11/21/13	12/03/13		INV41191	N
1 drug free/ leaf/no park signs							154.95	3-01-26-290-201	B	ROADS Supplies & Equipment	R	11/21/13	12/03/13		INV41227	N
2 SIGN SUPPLIES							467.45									
13-01294 11/21/13 LAWN SIGNS																
1 LAWN SIGNS LEAF COLLECT							99.50	3-01-26-290-201	B	ROADS Supplies & Equipment	R	11/21/13	12/03/13		INV41272	N
2 SIGN BRACKETS BUS STOP							47.20	3-01-26-290-201	B	ROADS Supplies & Equipment	R	11/21/13	12/03/13		INV41273	N
							146.70									
13-01331 11/27/13 PW sign																
1 PW sign							103.00	3-01-26-290-201	B	ROADS Supplies & Equipment	R	11/27/13	12/03/13		INV41311	N
Vendor Total:							717.15									
ATT 33 AT&T																
13-00037 01/01/13 monthly long distance							46.79	3-01-31-440-000	B	TELEPHONE OE	R	01/01/13	11/19/13		8569395161	N
20 monthly long distance							76.59	3-01-31-440-000	B	TELEPHONE OE	R	01/01/13	11/19/13		8569310646	N
21 monthly long distance							123.38									
13-00049 01/01/13 Acct# 0304357578001																
11 MONTHLY SEWER LONG DISTANCE							391.95	3-07-50-500-518	B	SEWER Telephone	R	01/01/13	11/26/13		0304357578001	N
Vendor Total:							515.33									

Vendor # Name		Contract	PO Type	Acct Type Description		Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
Item	PO # PO Date Description	Amount	Charge Account				Enc Date Date	Date		Excl
AUTO S50 #1 AUTO SPA & DETAIL CENTER										
13-01303	11/21/13 4TH QTR 2013 POLICE CAR WASH									
1	3RD QTR 2013 POLICE CAR WASH	775.00	3-01-26-315-231	B VEHICLE MAINT Police Dept.		R	11/21/13 12/03/13			N
Vendor Total:		775.00								
BACHASSO BACH ASSOCIATES PC										
13-01327	11/25/13 PLANNING BOARD ESCROW									
1	PBE13-06 MEDEXPRESS	881.25	PBE13-06	P MEDEXPRESS		R	11/25/13 11/25/13		14476	N
2	PBE13-04 BENIPAL CITI	1,109.75	PBE13-04	P 610 N BHP-SITE/VARIANCE		R	11/25/13 11/25/13		14477	N
3	PBE13-10 DELUXE BAKERY	258.75	PBE13-10	P SITE PLAN-DELUXE BAKERY		R	11/25/13 11/25/13		14478	N
Vendor Total:		2,249.75								
BAMOORE BEVERLY MOORE										
13-01265	11/20/13 2013 NJLM REGISTRATION									
1	2013 NJLM REGISTRATION	65.00	3-01-20-110-244	B COUNCIL Dues & Memberships		R	11/20/13 12/03/13			N
Vendor Total:		65.00								
BARTSUP BARTON SUPPLY INC										
13-01270	11/21/13 pipe schd80 bevrbrk pmpstation									
1	pipe schd80 bevrbrk pmpstation	32.44	3-07-50-502-511	B SEWER Supplies & Equipment		R	11/21/13 12/03/13		497236	N
Vendor Total:		32.44								
BBTREESE B&B TREE SERVICE INC										
13-01193	10/31/13 TAKE DOWN TREE SHEPPARD AVE									
1	TAKE DOWN TREE SHEPPARD AVE	800.00	3-01-26-290-241	B ROADS Tree Removal		R	10/31/13 12/03/13		212	N
Vendor Total:		800.00								
BEAVER55 BEAVERBROOK MOTORS COLLISION										
13-01099	10/16/13 car 5 collision repairs									
1	car 5 collision repairs	2,792.00	3-01-26-315-231	B VEHICLE MAINT Police Dept.		R	10/16/13 12/03/13		5197	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	chk/Void Date Invoice	1099 Excl
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BEAVER55 BEAVERBROOK MOTORS COLLISION	Continued						
13-01155 10/23/13 pumps down	40.00	3-01-26-315-231	B VEHICLE MAINT Police Dept.	R	10/23/13 12/03/13	23429	N
1 pumps down							

Vendor Total:	2,832.00						
BELLMCOL BELLMAWR COLLISION INC							
13-01262 11/20/13 REPAIR TRANSIT BUS	3,454.15	3-01-26-315-233	B VEHICLE MAINT Public Works	R	11/20/13 11/20/13	008012	N
1 REPAIR TRANSIT BUS							

Vendor Total:	3,454.15						
BERGEYSI BERGEY'S							
13-01271 11/21/13 4 pos switch	5.96	3-01-26-315-233	B VEHICLE MAINT Public Works	R	11/21/13 12/03/13	PI332719R	N
1 4 pos switch							

13-01281 11/21/13 (8) CIRCUIT BREAKERS	47.40	3-01-26-290-201	B ROADS Supplies & Equipment	R	11/21/13 12/03/13	PI333901R	N
1 (8) CIRCUIT BREAKERS							
13-01333 11/27/13 vehicle maint suppliies	131.80	3-01-26-315-233	B VEHICLE MAINT Public Works	R	11/27/13 12/03/13	PI335581R	N
1 vehicle maint suppliies							

Vendor Total: 185.16

BERNIESA BERNIES AUTO REPAIR LLC							
13-01040 09/27/13 car 4 repairs oil changess	104.81	3-01-26-315-231	B VEHICLE MAINT Police Dept.	R	09/27/13 12/03/13	2960	N
1 car 4 repairs oil changess							

13-01138 10/23/13 car 10 broken window/glass	436.35	3-01-26-315-231	B VEHICLE MAINT Police Dept.	R	10/23/13 12/03/13	2976	N
1 car 10 broken window/glass							

13-01139 10/23/13 bravada tune up	293.45	3-01-26-315-231	B VEHICLE MAINT Police Dept.	R	10/23/13 12/03/13	2971	N
1 bravada tune up							

13-01272 11/21/13 QUOTE ESTIMATE UNIT 30-10	1,047.28	3-01-26-315-231	B VEHICLE MAINT Police Dept.	R	11/21/13 12/03/13		N
1 QUOTE ESTIMATE UNIT 30-10							

Vendor # Name		Contract PO Type		Acct Type Description		Stat/chk	First Rcvd	Chk/Void	Invoice	1099
PO #	PO Date Description	Amount	Charge Account				Enc Date	Date		Excl
BERNIESA BERNIES AUTO REPAIR LLC										
13-01274	11/21/13 REPAIR CAR 30-10	698.31	3-01-26-315-231	B	VEHICLE MAINT Police Dept.	R	11/21/13	12/03/13		N
1	REPAIR CAR 30-10									
Vendor Total:		2,580.20								
BEST U50 BEST UNIFORM										
13-01282	11/21/13 BOOTS FW334 TOM FOWLER	83.01	3-01-26-290-220	B	ROADS Uniforms	R	11/21/13	12/03/13	P01756210001	N
1	BOOTS FW334 TOM FOWLER									
Vendor Total:		83.01								
BILLOW50 BILLOWS ELECTRIC SUPPLY CO										
13-01283	11/21/13 LIGHT BALLAST (2)	37.70	3-01-26-290-201	B	ROADS Supplies & Equipment	R	11/21/13	11/27/13	2157621-00	N
1	LIGHT BALLAST (2)									
Vendor Total:		37.70								
BOROU625 BOROUGH OF BARRINGTON										
13-00041	01/01/13 Monthly Gasoline	6,548.01	3-01-31-447-375	B	GAS Gasoline	R	01/01/13	11/19/13	10/1/10/31/2013	N
11	Monthly Gasoline									
13-00055	01/01/13 Monthly Sewer Gasoline	585.28	3-07-50-500-520	B	SEWER Gasoline	R	01/01/13	11/19/13	10/1/10/31/2013	N
11	Monthly Sewer Gasoline									
Vendor Total:		7,133.29								
BOROU675 BORO OF RUNN GENERAL ACCT										
13-00052	01/01/13 Monthly Sewer Cell Phone	69.02	3-07-50-500-518	B	SEWER Telephone	R	01/01/13	11/19/13	9714017501	N
11	Monthly Sewer Cell Phone									
Vendor Total:		69.02								
CAMDEMCO CAMDEN COUNTY DEPT OF CENTRAL										
13-00004	01/03/13 ANIMAL CONTROL SERVICES 2013	433.13	T-03-56-852-000	B	Res. for Dog Trust Expenses	R	12/31/12	11/19/13	DECEMBER	N
13	ANIMAL CONTROL SERVICES 2013									
Vendor Total:		433.13								

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	Invoice	Excl	
CAMDEN COVANTA CAMDEN ENER.RECOV.CEN.									
13-00042	01/01/13 Monthly Landfill - 2013		B						
17 Monthly Landfill	15,774.26	3-01-32-465-000	B LANDFILL DISPOSAL COSTS OE	R		01/01/13 11/19/13	CAMD-000188	N	
18 Monthly Landfill	815.91	3-01-33-450-000	B RECYCLING TAX	R		01/01/13 11/19/13	CAMD-000188	N	
	16,590.17								
Vendor Total:		16,590.17							
CCDPW CAMDEN COUNTY TREASURER									
13-01252	11/18/13 MUNIC TAX SALE CERTS RECORDING								
1 MUN TAX CERTS REC 135/38.02	11.00	3-01-20-145-236	B COLLECTOR Supplies & Equipment	R		11/18/13 11/18/13		N	
2 MUN TAX CERTS REC 160.01/1	11.00	3-01-20-145-236	B COLLECTOR Supplies & Equipment	R		11/18/13 11/18/13		N	
3 MUN TAX CERTS REC 148/1	11.00	3-01-20-145-236	B COLLECTOR Supplies & Equipment	R		11/18/13 11/18/13		N	
4 MUN TAX CERTS REC 108/11.01	11.00	3-01-20-145-236	B COLLECTOR Supplies & Equipment	R		11/18/13 11/18/13		N	
	44.00								
Vendor Total:		44.00							
CCHUMANE CAMDEN COUNTY ANIMAL SHELTER									
13-00103	02/12/13 MONTHLY ANIMAL SHELTER		B						
12 MONTHLY ANIMAL SHELTERING SITE	560.00	T-03-56-852-000	B Res. for Dog Trust Expenses	R		02/12/13 11/19/13	1748	N	
Vendor Total:		560.00							
CERTIF50 CERTIFIED SPEEDOMETER SERVICE									
13-01009	09/18/13 certification 3 4 7 9 10 5								
1 certification 3 4 7 9 10 5	216.00	3-01-26-315-231	B VEHICLE MAINT Police Dept.	R		09/18/13 12/03/13	14289	N	
13-01049	09/27/13 calibrated 3 4 7 9 10 5								
1 calibrated 3 4 7 9 10 5	216.00	3-01-26-315-231	B VEHICLE MAINT Police Dept.	R		09/27/13 12/03/13	14289	N	
13-01275	11/21/13 10/22/13 CARS 30-03/4/57/9&10								
1 10/22/13 CARS 30-03/4/57/9&10	216.00	3-01-26-315-231	B VEHICLE MAINT Police Dept.	R		11/21/13 12/03/13	14586	N	
Vendor Total:		648.00							

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		Excl
Item Description								
COMCAST COMCAST								
13-00017 01/01/13 Monthly Internet	84.85	3-01-20-100-245	B					
13 Monthly Internet - Borough			B ADMIN Internet/IT	R	01/01/13	11/19/13	11/8/12/7/2013	N
13-00057 01/01/13 SEWER INTERNET #20001374290018								
12 MONTHLY SEWER INTERNET	84.85	3-07-50-500-522	B					
			B SEWER Miscellaneous	R	01/01/13	11/26/13	11/28/12/27/	N
Vendor Total:	169.70							
COMMFINC COMMERCE CAPITAL								
13-00016 01/01/13 VARIOUS COPIER LEASES			B					
21 VARIOUS COPIER LEASES-POLICE	89.00	3-01-25-240-258	B					
22 VARIOUS COPIER LEASES-ADMIN	137.00	3-01-20-100-236	B					
	226.00		B POLICE Supplies & Equipment	R	01/01/13	11/19/13	11/30C1201	N
			B ADMIN Supplies & Equipment	R	08/29/13	11/19/13	11/30C1201	N
Vendor Total:	226.00							
COVERALL COVERALL NORTH AMERICA INC								
13-00028 01/01/13 Monthly Cleaning			B					
12 MUNICIPAL BUILDING - CLEANING	445.00	3-01-26-310-224	B					
			B BUILDINGS Supplies & Equipment	R	01/01/13	11/19/13	11/1/11/30/2013	N
Vendor Total:	445.00							
DEER 50 DEER PARK								
13-00030 01/01/13 Monthly water			B					
11 Monthly water	24.50	3-01-26-310-226	B					
			B BUILDINGS Miscellaneous	R	01/01/13	11/18/13	03K0431194505	N
13-00417 04/23/13 Public works / 505 Crescent								
9 Public works / 505 Crescent	10.56	3-01-26-290-201	B					
			B ROADS Supplies & Equipment	R	04/23/13	11/22/13	03K0434201992	N
13-01052 09/27/13 water for pd								
1 water for pd	47.85	3-01-25-240-299	B					
			B POLICE Miscellaneous	R	09/27/13	12/03/13	1310426016093	N
Vendor Total:	82.91							

Vendor # Name		Contract		Acct Type Description	First		Chk/Void		1099	
PO #	PO Date Description	Amount	Charge Account		Stat/chk	Enc Date	Date	Invoice		Excl
DELTRUCK DELAWARE VALLEY TRUCK SERVICE										
13-01203	11/05/13 f-350 spring hd	1,140.00	3-01-26-315-233	B VEHICLE MAINT Public Works	R	11/05/13	11/27/13	27909	N	
1	f-350 spring hd									
Vendor Total:		1,140.00								
DM MEDIC DM MEDICAL BILLINGS INC										
13-00024	01/01/13 Monthly EMS Billing	1,789.52	3-01-25-261-280	B EMT SERVICE Contractual	R	09/19/13	11/20/13	OCTOBER	N	
10	Monthly EMS Billing									
Vendor Total:		1,789.52								
DOWNTOWN DOWNTOWN DECORATIONS INC.										
13-01261	11/20/13 30 BANNERS WINTER @ 66.00	1,980.00	3-01-28-370-299	B PUBLIC EVENTS Miscellaneous	R	11/20/13	12/03/13		N	
1	30 BANNERS WINTER @ 66.00	95.51	3-01-28-370-299	B PUBLIC EVENTS Miscellaneous	R	11/20/13	12/03/13		N	
2	30 BANNERS WINTER SHIPPING	2,075.51								
Vendor Total:		2,075.51								
E-ZPASS NJ E-ZPASS										
13-01313	11/25/13 needs replenish immediately	150.00	3-01-26-315-231	B VEHICLE MAINT Police Dept.	R	11/25/13	12/03/13	NOVEMBER	N	
1	needs replenish immediately									
Vendor Total:		150.00								
EASTERN EASTERN AUTOPARTS WAREHOUSE										
13-01201	11/05/13 05 gmc blower moter	37.50	3-01-26-315-233	B VEHICLE MAINT Public Works	R	11/05/13	11/27/13	30-106185	N	
1	05 gmc blower moter									
13-01290 11/21/13 (1) DEK 624MF BATTERY										
1	(1) DEK 624MF BATTERY	84.95	3-01-26-315-233	B VEHICLE MAINT Public Works	R	11/21/13	11/27/13	30-109078	N	
2	(1) STW AL6-4 CABLE	13.56	3-01-26-315-233	B VEHICLE MAINT Public Works	R	11/21/13	11/27/13	30-109077	N	
3	(1) BATTERY CORE	15.00	3-01-26-315-233	B VEHICLE MAINT Public Works	R	11/21/13	11/27/13	30-109079	N	
		83.51								
13-01334 11/27/13 restock starting fluid										
1	restock starting fluid	35.88	3-01-26-290-201	B ROADS Supplies & Equipment	R	11/27/13	12/03/13	30-110789	N	





Vendor # Name		Contract	PO Type	Acct Type Description		Stat/chk	First	Rcvd	Chk/Void	Invoice	1099
PO #	PO Date	Description	Amount	Charge Account			Enc	Date	Date		Excl
Item Description											
GROVEHAR GROVE HARDWARE & HOME SUPPLY Continued											
13-01288	11/21/13	PAINT FOR BUS STOP SIGNS									
1	PAINT FOR BUS STOP SIGNS		22.31	3-01-26-290-201	B ROADS Supplies & Equipment	R	11/21/13	12/03/13		177805	N
13-01291	11/21/13	supplies for bench install									
1	supplies for bench install		34.00	3-01-26-290-201	B ROADS Supplies & Equipment	R	11/21/13	12/03/13		177937	N
13-01338	11/27/13	invoices never recieved									
1	invoices never recieved		2.69	3-07-50-502-511	B SEWER Supplies & Equipment	R	11/27/13	12/03/13		176712	N
2	invoices never recieved		14.82	3-07-50-502-511	B SEWER Supplies & Equipment	R	11/27/13	12/03/13		177332	N
			17.51								
Vendor Total:			118.35								
HILLTOP50 HILLTOP BLOCK & SUPPLY											
13-01314	11/25/13	concrete bus stop 3/4 yd									
1	concrete bus stop 3/4 yd		120.00	3-01-26-290-201	B ROADS Supplies & Equipment	R	11/25/13	11/27/13		43642	N
2	concrete bus stop 3/4 yd		65.05	3-01-26-290-201	B ROADS Supplies & Equipment	R	11/25/13	11/27/13		43695	N
			185.05								
Vendor Total:			185.05								
HOME01 HOME DEPOT CREDIT SERVICES											
13-01339	11/27/13	shop supplies									
1	shop supplies		38.49	3-01-26-290-201	B ROADS Supplies & Equipment	R	11/27/13	12/03/13		4046544	N
Vendor Total:			38.49								
JACKROBI JACK ROBINSON WASTE DISPOSAL											
13-01232	11/12/13	MON RENTAL PORT RESTROOM RYAA									
1	MON RENTAL PORT RESTROOM RYAA		90.00	3-01-28-371-266	B RECREATION Miscellaneous	R	11/12/13	12/03/13		2894	N
Vendor Total:			90.00								

Vendor # Name	Contract	PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
PO # PO Date Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Invoice
Item Description						Excl
JEMelec JEM ELECTRIC						
13-01151 10/23/13 price for doorbell for pd	175.00	3-01-25-240-237	B POLICE Radio Services	R	10/23/13 12/03/13	113155
1 price for doorbell for pd						N
Vendor Total:	175.00					
JOSEP JOSEPH FAZZIO INC						
13-01220 11/05/13 hirsch lake	314.00	3-01-26-290-201	B ROADS Supplies & Equipment	R	11/05/13 12/03/13	307297
1 hirsch lake						N
13-01276 11/21/13 hirsch lake	66.00	3-01-26-290-201	B ROADS Supplies & Equipment	R	11/21/13 12/03/13	307431
1 hirsch lake						N
Vendor Total:	380.00					
KNIGHT KEITH KNIGHT						
13-01341 11/27/13 REIMBURSEMENT FOR MAP FRAMES	50.22	3-01-22-200-299	B CODE ENF Miscellaneous	R	11/27/13 12/03/13	
1 REIMBURSEMENT FOR MAP FRAMES						N
Vendor Total:	50.22					
LAMONTME LAMONT MEDICAL EQUIPMENT CORP						
13-01212 11/05/13 BulK 02	118.00	3-01-25-261-236	B EMT SERVICE Supplies & Equip.	R	11/05/13 12/03/13	160048
1 BulK 02						N
Vendor Total:	118.00					
LAUREL50 LAUREL LAMMOWER SERVICE INC						
13-01284 11/21/13 ECHO/9001029/GEARCASE/HCL150	115.00	3-01-26-290-201	B ROADS Supplies & Equipment	R	11/21/13 12/03/13	110936
1 ECHO/9001029/GEARCASE/HCL150						N
Vendor Total:	115.00					
LOWES LOWES CREDIT SERVICES						
13-01298 11/21/13 supplies bus stop	46.73	3-01-26-290-201	B ROADS Supplies & Equipment	R	11/21/13 12/03/13	02943
1 supplies bus stop						N
2 supplies/bus/stop/tools trk	155.71	3-01-26-290-201	B ROADS Supplies & Equipment	R	11/21/13 12/03/13	02368
						N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	chk/Void Date	Invoice	1099 Excl
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LOWES LOWES CREDIT SERVICES									
			Continued	Continued					
13-01298	11/21/13	supplies bus stop	154.79	3-01-26-290-201	R	11/21/13	12/03/13	02276	N
3	supplies/bus/stop/tools	trk	357.23						
Vendor Total:			357.23						

MAGELLAN MAGELLAN HILL TECHNOLOGIES LLC									
13-00039	01/01/13	monthly phone bill	914.14	3-01-31-440-000	R	01/01/13	11/18/13	68097131115	N
12	monthly phone bill								
Vendor Total:			914.14						

MECHMAP8 NAPA AUTO PARTS									
13-01215	11/05/13	brake booster f450	314.00	3-01-26-315-233	R	11/05/13	12/03/13	366916	N
1	brake booster f450								

13-01218	11/05/13	oil f1tr 2013 f350 6.2L (4)	14.96	3-07-50-502-512	R	11/05/13	12/03/13	367255	N
1	oil f1tr 2013 f350 6.2L (4)								

13-01289 11/21/13 TANK HAEATER E-STATION GENSET									
1	TANK HAEATER E-STATION GENSET		54.00	3-07-50-502-514	R	11/21/13	12/03/13	367447	N
2	BATTERYS E-STATION GENSET		279.64	3-07-50-502-514	R	11/21/13	12/03/13	367743	N
3	BAIT CORE RTN E-STATION GENSET		30.00-	3-07-50-502-514	R	11/21/13	12/03/13	368695	N
			303.64						

13-01317 11/25/13 generator block heater (3)									
1	generator block heater (3)		83.70	3-07-50-502-514	R	11/25/13	12/03/13	369450	N
2	generator block heater (3)		167.40	3-07-50-502-514	R	11/25/13	12/03/13	369537	N
			251.10						

Vendor Total: 883.70

NEW JE80 NJLM									
13-01087	10/10/13	CLASSIFIED AD FOR POSITION	110.00	3-01-20-100-299	R	10/10/13	12/03/13		N
1	CLASSIFIED AD - ACCOUNT CLERK								

Vendor Total: 110.00

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
NJAMC NEW JERSEY AMERICAN WATER																
13-00026 01/01/13 Monthly Fire Hydrants						B	6,452.80	3-01-25-265-273		B FIRE HYDRANTS Water	R	01/01/13	11/20/13		10/1/10/30/2013	N
11 Monthly Fire Hydrants																
13-00032 01/01/13 Monthly Water						B	147.52	3-01-31-445-001		B WATER Buildings	R	08/01/13	11/20/13		10/2/10/30/2013	N
24 Monthly Water - Borough							40.28	3-01-29-390-202		B LIBRARY - Water	R	01/01/13	11/20/13		10/2/10/31/2013	N
25 Monthly Water - Library							187.80									
13-00054 01/01/13 Monthly Sewer Water Bill						B	33.91	3-07-50-500-519		B SEWER Water	R	01/01/13	11/27/13		10/2/10/31/2013	N
22 505 Broadway & Crescent Ave.							11.01	3-07-50-500-519		B SEWER Water	R	01/01/13	11/27/13		10/2/10/31/2013	N
23 E. Evesham Road							44.92									
Vendor Total:							6,685.52									
OFFICE14 OFFICE BASICS INC																
13-01048 09/27/13 toner backorder							96.00	3-01-25-240-299		B POLICE Miscellaneous	R	09/27/13	12/03/13		02726217	N
1 toner backorder																
13-01154 10/23/13 batteries toner file fldrs							605.73	3-01-25-240-299		B POLICE Miscellaneous	R	10/23/13	12/03/13		02676505	N
1 batteries toner file fldrs																
13-01268 11/21/13 COPY PAPER							496.00	3-01-20-100-236		B ADMIN Supplies & Equipment	R	11/21/13	11/21/13		02718128	N
1 COPY PAPER																
13-01287 11/21/13 VARIOUS OFFICE SUPPLIES																
1 VARIOUS OFFICE SUPPLIES							358.60	T-14-56-287-801		B UCC Trust Fund Expenses	R	11/21/13	12/03/13		02724779	N
2 VARIOUS OFFICE SUPPLIES							13.32	T-14-56-287-801		B UCC Trust Fund Expenses	R	11/22/13	12/03/13		02726230	N
3 VARIOUS OFFICE SUPPLIES CREDIT							19.80	T-14-56-287-801		B UCC Trust Fund Expenses	R	11/22/13	12/03/13		02728165	N
							352.12									
13-01300 11/21/13 OFFICE SUPPLIES																
1 OFFICE SUPPLIES							101.80	3-01-20-100-236		B ADMIN Supplies & Equipment	R	11/21/13	11/21/13		02727584	N

December 3, 2013  
05:57 PM

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

Page No: 15

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Cbk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
OFFICE14 OFFICE BASICS INC	Continued							
13-01319 11/25/13 VARIOUS OFFICE SUPPLIES								
1 VARIOUS OFFICE SUPPLIES	395.91	3-01-25-240-299	B	POLICE Miscellaneous	R	11/25/13 12/03/13	02736056	N
Vendor Total:	2,047.56							
PARDOS50 PARDOS TRUCK SER PARTS WHSE IN								
13-01202 11/05/13 repair 20yd trash truck								
1 repair 20yd trash truck	32.25	3-01-26-315-233	B	VEHICLE MAINT Public Works	R	11/05/13 11/27/13	692035	N
13-01214 11/05/13 battery 20yd trsrtrk								
1 battery 20yd trsrtrk	164.00	3-01-26-315-233	B	VEHICLE MAINT Public Works	R	11/05/13 11/27/13	692254	N
2 supplies for pickup repairs	17.92	3-01-26-315-233	B	VEHICLE MAINT Public Works	R	11/05/13 11/27/13	692289	N
	181.92							
13-01285 11/21/13 ECCO ALARMS R6501FT								
1 ECCO ALARMS R6501FT	22.61	3-01-26-315-233	B	VEHICLE MAINT Public Works	R	11/21/13 11/27/13	693090	N
Vendor Total:	236.78							
PETITAS PETIT ASSOCIATES LLC								
13-01266 11/20/13 PBE11-04 CEDAR PROPERTIES								
1 PBE11-04 CEDAR PROPERTIES	108.75	PBE11-04	P	CEDAR SITE PLAN - LA FLAM	R	11/20/13 11/20/13	4472	N
Vendor Total:	108.75							
PUBLICISE PSE&G CO								
13-00031 01/01/13 Monthly Electric								
28 Monthly Electric	2,559.41	3-01-31-430-001	B	ELECTRICITY Buildings	R	01/01/13 11/19/13	OCTOBER	N
29 Monthly Electric	362.38	3-01-29-390-201	B	LIBRARY - Electric	R	01/01/13 11/19/13	OCTOBER	N
30 street lighting o/e	9,729.76	3-01-31-435-000	B	STREET LIGHTING OE	R	10/16/13 11/19/13	OCTOBER	N
	12,651.55							
13-00047 01/01/13 MONTHLY SEWER ELECTRIC								
72 MONTHLY SEWER ELECTRIC	1,652.16	3-07-50-500-517	B	SEWER Electric	R	01/01/13 11/27/13	OCTOBER	N
Vendor Total:	14,303.71							

Page No: 16

[illegible]

QUALITYC QUALITY COMMUNICATIONS SYSTEM

13-01299	11/21/13	HEADSET FOR C ROBINSON			
1	HEADSET FOR C ROBINSON				
198.99	3-01-25-240-258				
	B POLICE Supplies & Equipment				
	R				
	11/21/13	12/03/13			
			86331		
				N	

Vendor Total: 198.99

## RETR001 THE RETROSPECT INC

[illegible]

13-01302 11/21/13 LEGAL: TAX SALE PUBLICATION

1 LEGAL: TAX SALE PUBLICATION	1,955.72	3-01-20-145-223			
B COLLECTOR Advertising					
R	11/21/13	11/21/13	14441		N

Vendor Total: 1,991.83

## ROSNER LOUIS ROSNER, ESQUIRE

[illegible]

Vendor Total: 1,843.92

## RRRADARI R&amp;R RADAR INC

13-01209	11/05/13	MPH Radar unit for Car #6 new			
1	MPH Radar unit for Car #6 new	1,444.00	3-01-25-240-258	B POLICE Supplies & Equipment	R
					11/05/13 12/03/13
					2423

Vendor Total: 1,444.00

**RUNNICLEA RUNNEMEDE CLEANERS**

	R	11/21/13	12/03/13
B POLICE uniforms			
3-01-25-240-245			
1,400.00			
UNIFORM CLEANING			
4TH QTR 2013			
13-01304			
11/21/13			
4TH QTR 2013			
UNIFORM CLEANING			
13-01304			

Vendor Total: 1,400.00

**SOUTH 84 SOUTH JERSEY GAS COMPANY**

13-00033	01/01/13	Monthly Gas				
24	Monthly Gas - Borough					
469.44	3-01-31-446-001	B				
		B NATURAL GAS Buildings				
		R				
	01/01/13	11/25/13				
	10/18/11/14/13					



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

TIRE C50 TIRE CORRAL	Continued							
13-01286 11/21/13 (1) 8145-CAR6623 TIRE								
1 (1) 8145-CAR6623 TIRE	142.72	3-01-26-315-233	B VEHICLE MAINT Public Works	R	11/21/13	12/03/13	279363	N
13-01340 11/27/13 (1) 8145-sup9062								
1 (1) 8145-sup9062	133.32	3-01-26-315-233	B VEHICLE MAINT Public Works	R	11/27/13	12/03/13	279963	N
Vendor Total:	2,187.40							

USAMOBIL USA MOBILITY WIRELESS INC								
13-00038 01/01/13 Monthly Pager			B					
12 Monthly Pager - acct 0186173-1	2.28	3-01-31-440-000	B TELEPHONE OE	R	01/01/13	11/18/13	11/1/11/30/2013	N
13-00050 01/01/13 MONTHLY PAGER SEWER DEPT			B					
12 MONTHLY PAGER SEWER DEPT	13.85	3-07-50-500-518	B SEWER Telephone	R	01/01/13	11/26/13	W0186176K	N
Vendor Total:	16.13							

VE RAL50 VE RALPH & SON INC								
13-01213 11/05/13 EMS Supplies								
1 EMS Supplies	253.07	3-01-25-261-236	B EMT SERVICE Supplies & Equip.	R	11/05/13	12/03/13	268041	N
Vendor Total:	253.07							

VERIZON33 VERIZON								
13-00048 01/01/13 sewer acct 856-931-0833			B					
12 sewer acct 856-931-0833	37.41	3-07-50-500-518	B SEWER Telephone	R	01/01/13	11/26/13	8569310833	N
13-00122 02/14/13 monthly phone bill								
22	165.79	3-01-31-440-000	B TELEPHONE OE	R	11/19/13	11/19/13	11/7/12/6/2013	N
Vendor Total:	203.20							

VERIZWIR VERIZON WIRELESS								
13-00040 01/01/13 Monthly Cell Phones			B					
11 Monthly Cell Phones	508.38	3-01-31-440-000	B TELEPHONE OE	R	01/01/13	11/19/13	9714017501	N



Fund Description	Fund	Budget Total	Revenue Total	Project Total
CURRENT FUND	3-01	81,874.67	0.00	0.00
SEWER OPERATING FUND	3-07	7,731.79	0.00	0.00
	3-14	<u>0.00</u>	<u>0.00</u>	<u>2,358.50</u>
	Year Total:	89,606.46	0.00	2,358.50
	G-01	210.00	0.00	0.00
DOG TRUST FUND	T-03	993.13	0.00	0.00
OTHER TRUST FUNDS	T-14	<u>352.12</u>	<u>0.00</u>	<u>0.00</u>
	Year Total:	1,345.25	0.00	0.00
	Total of All Funds:	<u>91,161.71</u>	<u>0.00</u>	<u>2,358.50</u>

Project Description	Project No.	Project Total
CEDAR SITE PLAN - LA FLAM	PBE11-04	108.75
610 N BHP-SITE/VARIANCE	PBE13-04	1,109.75
MEDEXPRESS	PBE13-06	881.25
SITE PLAN-DELUXE BAKERY	PBE13-10	258.75
Total of All Projects:		<u><u>2,358.50</u></u>