

FEBRUARY 2, 2016

The Regular Meeting of the Mayor and Council of the Borough of Runnemede was held on the above date in the meeting room of the Borough Hall, 24 N. Black Horse Pike, Runnemede, NJ. The meeting was called to order at 7:00 PM. The following members were present at roll call: Mayor Kappatos, Council members: Passio, Laubenstein, Root, Farrell & Ranieri. Absent: Kelly. Present: CFO/Business Administrator, Richard Wright, Borough Solicitor, Len Wood, Borough Engineer Mark Basehore.

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

APPROVAL OF MINUTES: A motion was made by Ranieri, seconded by Passio that the minutes of the 12/30/15, 1/3/16 reorganization & 1/3/16 regular meetings be approved as submitted by the clerk. The motion carried, with Farrell & Laubenstein abstaining on voting for the 12/30/15 minutes, and Mayor Kappatos declared the minutes approved.

REPORT OF CONSTRUCTION CODE OFFICIAL: A report was read stating that the sum of \$6,106.00 was collected for various building permits and other fees during the month of December, 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 \$54,855.80 was collected in various permits and licenses during the month of January, 2016. All fees were turned over to the Borough Treasurer.

REPORT OF CHIEF OF POLICE: A report was read stating the sum of \$162.30 was collected in Police, Accident, & Firearms Permits during the month of December, 2015. A report was read stating the sum of \$1,130.47 was collected in Police, Accident, & Firearms Permits during the month of January, 2016. All funds were turned over to the Borough Treasurer.

REPORT OF MUNICIPAL JUDGE: A report was read stating that the sum of \$7,418.92 to cover fines and costs was collected during the month of December, 2015. A check was also received in the amount of \$134.50 in Public Defender fees. All funds were turned over to the Borough Treasurer.

REPORT OF FIRE CHIEF: No report was filed.

REPORT OF REGISTRAR OF VITAL STATISTICS: A report was read stating the sum of \$2,408.00 was collected for death copies, burial permits and marriage copies during the month of December, 2015. A report was read stating the sum of \$2,338.00 was collected for death copies, burial permits and marriage copies during the month of January, 2016. 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 January, 2016. Fees in the amount of \$2,207.00 were collected. Emergency Medical Services Billing for the month of January, 2016 was \$17,765.13. All fees collected were turned over to the Borough Treasurer.

REPORT OF TAX COLLECTOR: A report was read for the month of December, 2015 indicating a total of \$207,916.53 was collected in taxes and a total of \$211,035.18 was collected in Sewer Utility Payments. A report was read for the month of January, 2016 indicating a total of \$1,489,071.53 was collected in taxes and a total of \$8,129.30 was collected in Sewer Utility Payments.

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

A motion was made by Root, seconded by Passio to receive and file the thank you note from Koykka family. The motion carried and Mayor Kappatos declared the note received and filed.

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COMMITTEE REPORTS:

A motion was made by Passio, seconded by Laubenstein to approve two Raffle Licenses #16-02 & #16-03 for Holy Child Parish. The motion carried and Mayor Kappatos declared the bingo license approved.

Mayor Kappatos stated that council was waiving the reading of their reports due to the number of residents in the audience.

NEW BUSINESS:

RESOLUTION #16-28

**RESOLUTION AUTHORIZING AN INTERLOCAL SERVICES AGREEMENT
BETWEEN THE BOROUGH OF RUNNEMEDE AND THE BOROUGH OF
BARRINGTON FOR PAYROLL SERVICES**

WHEREAS, the governing body of the Borough of Runnemede, County of Camden, State of New Jersey feels it is in the best interest of the residents of the Borough of Runnemede to enter into a shared services agreement with the Borough of Barrington to provide payroll services to the employees of the Borough of Runnemede at a cost of \$12,750.00 per year beginning on January 1, 2016 through December 31, 2016; and

NOW THEREFORE BE IT RESOLVED, by the governing body of the Borough of Runnemede, County of Camden and State of New Jersey, that the proper officials are authorized to execute such Interlocal Service Agreement for the same.

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

RESOLUTION #16-29

**RESOLUTION AUTHORIZING AN INTERLOCAL SERVICES AGREEMENT
BETWEEN THE BOROUGH OF RUNNEMEDE AND THE BOROUGH OF
BARRINGTON FOR DEPUTY REGISTRAR OF VITAL STATISTIC SERVICES**

WHEREAS, the governing body of the Borough of Runnemede, County of Camden, State of New Jersey feels it is in the best interest of the residents of the Borough of Runnemede to enter into a shared services agreement with the Borough of Barrington to provide Deputy Registrar of Vital Statistics services to the residents of the Borough of Runnemede at a cost of \$612.00 per year beginning on January 1, 2016 through December 31, 2016; and

NOW THEREFORE BE IT RESOLVED, by the governing body of the Borough of Runnemede, County of Camden and State of New Jersey, that the proper officials are authorized to execute such Interlocal Service Agreement for the same.

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

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RESOLUTION #16-30

**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 Singley Avenue; and

WHEREAS, Landberg Construction, LLC was awarded the bid; 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 Number 1 for Landberg Construction, LLC in the amount of an increase of \$239.77 for a new contract amount of \$91,653.57 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 Farrell, seconded by Passio the resolution be adopted. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Farrell, Laubenstein, Root, & Passio. Absent: Kelly. Nays: None. Mayor Kappatos declared the resolution adopted.

RESOLUTION #16-31

**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 South Oakland Avenue; and

WHEREAS, Landberg Construction, LLC was awarded the bid; 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 Number 1 for Landberg Construction, LLC in the amount of an increase of \$7,093.17 for a new contract amount of \$270,910.77 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

FEBRUARY 2, 2016

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

RESOLUTION #16-32

WHEREAS, tax bills were mailed last August for 2015 final and 2016 preliminary taxes; and

WHEREAS, a house on Block 60, Lot 4 was demolished at the end of 2015; and

WHEREAS, It has come to the attention of the tax collector that 2016 taxes for the improvement need to be canceled; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Runnemede that the portion of the 2016 taxes for the improvement on Block 60, Lot 4 be canceled as of 1/1/16; and

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

BOROUGH OF RUNNEMEDE

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

RESOLUTION #16-33

**RESOLUTION AUTHORIZING MAYOR TO EXECUTE CONSENT LETTER TO
PUBLIC SERVICE ELECTRIC AND GAS COMPANY (PSE&G) FOR
INSTALLATION OF STATIC AND/OR INTRA-COMPANY COMMUNICATION
LINES IN THE BOROUGH OF RUNNEMEDE**

WHEREAS, Runnemede acquired a deed on August 11, 1994 from the consolidated Rail Corporation (Conrail) with a specific clause "unto itself the exclusive right to enter into or grant any utility company or any other party any new agreements for occupancy, license or easement for existing and future facilities, in, on, under, above, across, through or beneath the surface of the Premises."

WHEREAS, PSE&G has requested to install static and/or intra-company communication lines on Block 31.02, Lot 1 and Block 31.01, Lot 1 in the Borough of Runnemede; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Runnemede, that the Mayor be authorized to execute a consent letter granting permission for PSE&G to install the above-referenced lines; and

BE IT FURTHER RESOLVED, the premises be returned to its pre-work condition and any damage incurred as a result of PSE&G's work be promptly repaired.

BOROUGH OF RUNNEMEDE

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

ORDINANCE #16-01: An Ordinance Setting Requirements and Fees for Use of the Runnemede Field House.

A motion was made by Root, seconded by Farrell the ordinance be approved on first reading, advertised according to law, with a public hearing to be held on the 1st day of March, 2016. The motion carried. Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Farrell, Passio, Laubenstein & Root. Nays: None. Absent: Kelly. Mayor Kappatos declared the ordinance adopted on first reading.

ORDINANCE #16-02: An Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a Cap Bank (NJSA 40A:4-45.14).

A motion was made by Passio, seconded by Laubenstein the ordinance be approved on first reading, advertised according to law, with a public hearing to be held on the 1st day of March, 2016. The motion carried. Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Farrell, Passio, Laubenstein & Root. Nays: None. Absent: Kelly. Mayor Kappatos declared the ordinance adopted on first reading.

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

GOOD & WELFARE:

Mayor Kappatos read a statement regarding the crossing guard issue.

Solicitor Wood explained the format so that everyone would understand that they could come up to the microphone to speak, state their name and address, ask questions and that he would respond at the end of the session.

Maria Panzarella, 12 S. Oakland Avenue: Ms. Panzarella wanted to know about a change order on the agenda for S. Oakland Avenue. Maria also commended Officer Woollen for picking up a fallen child.

Margie Flynn, 310 E. 3rd Avenue: Ms. Flynn reported that one of the borough trucks hit and killed her dog running loose in street. Ms. Flynn stated that public works tried to deny what happened to the dog.

Karen Impagliazzo, 624 Dettmar Terrace: Ms. Impagliazzo stated that the roads during the storm were the worse she has ever seen and that she also went to the school board meeting and reported to them.

Joanne Yates, 125 E. 3rd Avenue: Ms. Yates wanted to know why the new public works superintendent never answers his phone.

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Gina Bowne, 403 Center Avenue: Ms. Bowne wanted to know when her suspension would be removed from her file and why the Mayor discussed this personnel matter on the radio.

Rebecca Naphys, 629 Dettmar Terrace: Ms. Naphys wanted to know why salt was not used on 3rd Avenue and how much salt did the borough have available.

David Walker, 25 N. Rowand Avenue: Mr. Walker stated that he thought neighbors should have been helping neighbors with the amount of snow which had fallen.

Rachel Idelson, 20 S. Payne Avenue: Ms. Idelson, a crossing guard, reported that she was very afraid during the aftermath of the storm.

Jackie Ortiz, 332 Bowers Avenue: Ms. Ortiz reported that the children were not safe and that the Mayor had disrespected the crossing guards and that we should get rid of the manager.

Maria Panzarella, 12 S. Oakland Avenue: Ms. Panzarella stated that the conditions that day were the worse she had ever seen.

Gina Bowne, 403 Center Avenue: Ms. Bowne reported that superintendent's number is wrong.

Kandy Klehamer, 104 S. Oakland Avenue: Ms. Klehamer offered her prayers to Councilwoman Kelly during her recovery from surgery. Kandy also commended council and the crossing guard for the way in which they conducted themselves this evening.

Jackie Ortiz, 332 Bowers Avenue: Ms. Ortiz stated that she thought there should be some gray area when invoking the chain of command rule.

Maria Panzarella, 12 S. Oakland Avenue: Ms. Panzarella read something from a paper about the crossing guard issue.

Sharon Pluck, 68 Johnson Avenue: Ms. Pluck stated that she was impressed with the way everyone present handled themselves this evening.

Ms. DeMarco, 404 Sheffield Court: Ms. DeMarco wanted to know why everyone on her street was told by the police department to move their cars before the storm or they would be towed.

Robert Cannon, 513 Singley Avenue: Mr. Cannon reported on problems with abandoned houses on either side of his home including a rat problem.

Dan Flury, 900 E. Clements Bridge Road: Mr. Flury reported on issue with the new mercantile licenses and complained about statements he claims the clerk and the mayor made about him resulting in negative police attitudes toward him. Mr. Flury asked for an apology from both the clerk and the mayor.

Polly Garcia, 127 N. Oakland Avenue: Ms. Garcia asked about speed bumps on her street.

Terry McMichael, 648 Glover Drive : Ms. McMichael also wanted to know why Councilwoman Passio was so against speed bumps. Ms. McMichael also reported on the large amount of small children in her neighborhood.

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

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Solicitor Wood attempted to answer some of the questions posed by the audience as follows:

Mark Basehore, Borough Engineer, explained that the South Oakland Avenue project would be done in phases. Only Phase I was being done now and the borough would be going out for another grant to proceed with the next phase.

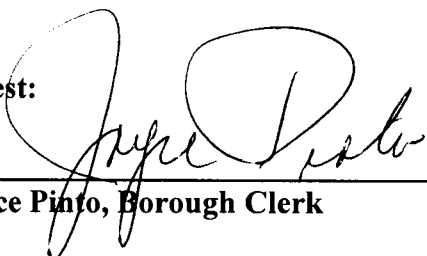
Solicitor Wood explained that he would not be discussing any personnel issues at this meeting. Mr. Wood referred the question about the stop sign and 3rd and Center to the police department. Solicitor Wood directed Ms. DeMarco to reach out to whoever knocked at her door regarding parking during the snow storm to get the answer. Solicitor Wood stated that Mayor & Council were working to improve communication between themselves and the residents. Mr. Wood stated that any questions about licensing should be put in writing to the administrator and that once the word slander was mentioned no questions would be answered since that is a litigation term. Mr. Basehore explained how speed bumps would be considered by Mayor & Council. All issues about abandoned houses and rats will be referred to the Code Enforcement Officer.

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

Approved by:


Nick Kappatos, Mayor

Attest:


Joyce Pinto, Borough Clerk

February 2, 2016
1:37 PM

Borough of Runnemede
Purchase Order Listing By Vendor Id

B, li List

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
Range: First to Last Rcvd: Y Held: N Aprv: N
Format: Detail without Line Item Notes First Enc Date Range: First to 12/31/16 Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y

Vendor # Name						First	
PO #	PO Date	Description	Contract	PO Type		Stat/Chk	Enc Date
Item Description		Amount	Charge Account	Acct Type	Description		
601INFO J.HARTE ASSOCIATES LLC							
15-00141	01/05/15	IT Services Boro Hall/Admin		B			
22		Boro Hall/Admin IT Services	1,524.10	5-01-20-100-245	B ADMIN Internet/IT	R	02/02/16
15-00142	01/05/15	IT Services Police Dept		B			
24		IT Services Police Dept	275.50	5-01-25-240-260	B POLICE Computer Maintenance	R	08/31/15
16-00097	01/20/16	IT Services Boro Hall/Admin		B			
3		Construction - IT Services	509.99	T-14-56-287-801	B UCC Trust Fund Expenses	R	02/02/16
4		Boro Hall/Admin IT Services	420.50	6-01-20-100-245	B ADMIN Internet/IT	R	01/20/16
			930.49				
16-00098	01/20/16	IT Services Police Dept		B			
3		IT Services Police Dept	58.00	6-01-25-240-260	B POLICE Computer Maintenance	R	01/20/16
Vendor Total:		2,788.09					
ABH SE50 ABH SENTRY LOCKSMITHS LLC							
15-01590	12/31/15	tumbler repair to gun closet					
1		tumbler repair to gun closet	141.00	5-01-26-310-226	B BUILDINGS & GROUNDS Miscellaneous	R	12/31/15
16-00052	01/13/16	PAD LOCKS & DOORS PUMP STATIONS					
1		REKEY 3 DEADBOLTS & 1 LEVER	295.00	6-07-50-502-511	B SEWER Supplies & Equipment	R	01/13/16
2		DOOR HANDLE	139.95	6-07-50-502-511	B SEWER Supplies & Equipment	R	01/13/16
3		KEYS	33.00	6-07-50-502-511	B SEWER Supplies & Equipment	R	01/13/16
4		MASTER PADLOCKS	372.96	6-07-50-502-511	B SEWER Supplies & Equipment	R	01/13/16
5		EXTRA - MASTER PADLOCKS	46.62	6-07-50-502-511	B SEWER Supplies & Equipment	R	01/13/16
			887.53				
16-00155	01/26/16	SERVICE & LABOR REPAIR CT.DOOR					
1		SERVICE & LABOR REPAIR CT.DOOR	125.00	6-01-20-100-236	B ADMIN Supplies & Equipment	R	01/26/16
Vendor Total:		1,153.53					

Borough of Runnemede
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/chk	First Enc Dat
ACTIONUN ACTION UNIFORM CO., INC.								
16-00169	01/26/16	class I uniforms for school/wk						
		1 class I uniforms for school/wk	260.98	6-01-25-240-245	B POLICE Uniforms	R	01/26/1	
Vendor Total:			260.98					
ADVANCE ADVANCE LEARNING								
16-00001	12/08/15	2016 BUDGET WORKSHOP						
		1 2016 BUDGET WORKSHOP	99.00	6-01-20-100-223	B ADMIN Education & Training	R	12/08/1	
Vendor Total:			99.00					
AJ BAR50 A&J BAR & JANITORIAL SUPPLIES								
15-01531	12/22/15	toilet tissus,c fold						
		1 toilet tissus,c fold	108.10	5-01-26-310-224	B BUILDINGS Supplies & Equipment	R	12/22/1	
15-01564	12/31/15	supplies boro hall						
		1 supplies boro hall	71.92	5-01-26-310-224	B BUILDINGS Supplies & Equipment	R	12/31/1	
16-00061	01/19/16	soap,plates						
		1 soap,plates	67.17	6-01-26-290-299	B ROADS Miscellaneous	R	01/19/1	
Vendor Total:			247.19					
AMERIC30 AMERICAN ASPHALT COMPANY INC								
15-01548	12/29/15	EZ STREET COLD ASPHALT						
		1 EZ STREET COLD ASPHALT	172.80	5-01-26-290-212	B ROADS Maintenance	R	12/29/1	
Vendor Total:			172.80					
AMERICAN AMERICAN DISCOUNT FENCE								
14-01375	11/24/14	SUPPLIES - DUMPSTER ENCLOSURES						
		1 SUPPLIES - DUMPSTER ENCLOSURES	600.00	C-04-55-943-002	B RENOVATIONS/IMPROVEMENTS RYAA COMPLEX	R	11/24/1	
		2 SUPPLIES - DUMPSTER ENCLOSURES	1,250.00	C-04-55-945-003	B VARIOUS IMPROVEMENTS TO BORO FACILITIES	R	11/23/1	
			1,850.00					
Vendor Total:			1,850.00					

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Borough of Runnemede
Purchase Order Listing By Vendor Id

Vendor # Name						First	
PO #	PO Date	Description	Contract	PO Type		Stat/Chk	Enc Date
Item Description	Amount	Charge Account	Acct Type	Description			
ANDRE005 ANDREW B DUFFY INC							
15-01520 12/18/15 WELDING TRUCK & BACKHOE							
1 WELDING TRUCK & BACKHOE	1,135.00	5-01-26-315-233		B VEHICLE MAINT Public Works		R	12/18/15
Vendor Total:	1,135.00						
ARTPRESS ART PRESS PRINTING							
15-01469 12/09/15 approval stickers							
1 approval stickers	65.00	T-14-56-287-801		B UCC Trust Fund Expenses		R	12/09/15
Vendor Total:	65.00						
ATLASFLA ATLAS FLASHER & SUPPLY CO INC							
14-00643 05/19/14 various signs as pe order							
1 various signs as pe order	447.00	6-01-55-204-009		B Accounts Payable		R	05/19/14
Vendor Total:	447.00						
COMMU Atlantic Communications							
16-00055 01/15/16 SOUND OFF SIGNAL MINI LIGHTBAR							
1 SOUND OFF SIGNAL MINI LIGHTBAR	729.00	6-01-26-290-201		B ROADS Supplies & Equipment		R	01/15/16
Vendor Total:	729.00						
ATT 33 AT&T							
15-00160 01/05/15 Monthly Long Distance			B				
25 Monthly Long Distance	118.75	5-01-31-440-000		B TELEPHONE OE		R	10/30/15
15-00241 01/05/15 Acct# 0304357578001			B				
14 MONTHLY SEWER LONG DISTANCE	488.22	5-07-50-500-518		B SEWER Telephone		R	12/11/15
16-00104 01/20/16 SEWER LONG DISTANCE - JANUARY			B				
2 SEWER LONG DISTANCE - JANUARY	529.14	6-07-50-500-518		B SEWER Telephone		R	01/20/16
Vendor Total:	1,136.11						

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Borough of Runnemede
Purchase Order Listing By Vendor Id

Vendor # Name		PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Dat
Item Description										
AUTO T50 AUTO & TRUCK PARTS OF DEPTFORD										
16-00047 01/12/16 PARTS VARIOUS FIRE VEHICLES										
1	PARTS VARIOUS FIRE VEHICLES				153.08	6-01-26-315-234		B VEHICLE MAINT Fire Department	R	12/31/
Vendor Total:					153.08					
BERGEYSI BERGEY'S										
16-00021 01/06/16 SQUIRELL CAGE & RESITOR 20 YD										
1	WHEEL BLOWRER 20 YD				32.68	6-01-26-315-233		B VEHICLE MAINT Public Works	R	01/06/
2	RESISTOR 20 YD				3.54	6-01-26-315-233		B VEHICLE MAINT Public Works	R	01/06/
3	SWITCH 20 YD				5.96	6-01-26-315-233		B VEHICLE MAINT Public Works	R	01/06/
					42.18					
Vendor Total:					42.18					
BERNIESA BERNIES AUTO REPAIR LLC										
15-01596 12/31/15 PD-MG88356 car#3 - headlight										
1	PD-MG88356 car#3 - headlight				218.64	5-01-26-315-231		B VEHICLE MAINT Police Dept.	R	12/
15-01598 12/31/15 PD-MG88356 car#3 - headlight										
1	PD-MG88356 car#3 - headlight				103.97	5-01-26-315-231		B VEHICLE MAINT Police Dept.	R	12/31/
2	PD-MG76845 car#13 - headlight				88.99	5-01-26-315-231		B VEHICLE MAINT Police Dept.	R	12/31/
					192.96					
Vendor Total:					411.60					
BEST U50 ALKO DISTRIBUTORS, INC.										
15-01553 12/29/15 6" SOFT TOW WHEAT BOOT										
1	6" SOFT TOW WHEAT BOOT				109.99	5-01-26-290-220		B ROADS Uniforms	R	12/29/
Vendor Total:					109.99					
BILLOW50 BILLOWS ELECTRIC SUPPLY CO										
16-00023 01/06/16 LED LIGHTS PUBLIC WORKS										
1	LED LIGHTS PUBLIC WORKS				1,007.16	6-01-26-290-201		B ROADS Supplies & Equipment	R	12/31/

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Borough of Runnemede
Purchase Order Listing By Vendor Id

Vendor # Name					First	
PO #	PO Date	Description	Contract	PO Type	Stat/Chk	Enc Date
Item Description	Amount	Charge Account	Acct Type	Description		
BILLOW50 BILLOWS ELECTRIC SUPPLY CO Continued						
16-00023	01/06/16	LED LIGHTS PUBLIC WORKS	Continued			
2 LED LIGHTS PUBLIC WORKS	251.79	6-01-26-290-201		B ROADS Supplies & Equipment	R	01/06/16
	1,258.95					
Vendor Total:		1,258.95				
BOROU041 BOROUGH OF MAGNOLIA						
16-00064	01/19/16	20yd MG60596 mack				
1 20yd MG60596 mack	55.00	6-01-26-315-233		B VEHICLE MAINT Public Works	R	01/19/16
Vendor Total:		55.00				
BOROU25 BOROUGH OF BARRINGTON						
15-00164	01/05/15	Monthly Gasoline	B			
13 Monthly Gasoline	3,858.82	5-01-31-447-375		B GAS Gasoline	R	10/01/15
5-00247 01/05/15 Monthly Sewer Gasoline						
13 Monthly Sewer Gasoline	272.07	5-07-50-500-520		B SEWER Gasoline	R	09/18/15
Vendor Total:		4,130.89				
BOROU50 BOROUGH OF BELLMAWR						
15-00145	01/05/15	TRASH COLLECTION INTERLOCAL	B			
13 TRASH COLLECT.INTERLOCAL-12/15	15,786.40	5-01-26-305-225		B SANITATION Contract. Services	R	11/02/15
15-01458 12/03/15 ORCHARD AVE WASHDOWN/VAC WELL						
1 ORCHARD AVE WASHDOWN/VAC WELL	1,324.60	5-07-50-502-514		B SEWER Equipment Mainten / Rental	R	12/03/15
15-01515 12/16/15 ORCHARD AVE & LAKEVIEW AVE						
1 ORCHARD AVE & LAKEVIEW AVE	1,977.22	5-07-50-502-514		B SEWER Equipment Mainten / Rental	R	12/16/15
2 EVESHAM AVE PUMPING STATION	706.15	5-07-50-502-514		B SEWER Equipment Mainten / Rental	R	12/16/15
	2,683.37					
15-01544 12/29/15 PHILLY DINNER HIT HEAVY GREASE						
1 PHILLY DINNER HIT HEAVY GREASE	872.64	5-07-50-502-514		B SEWER Equipment Mainten / Rental	R	12/29/15
Vendor Total:		20,667.01				

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Vendor # Name								First
PO #	PO Date	Description	Contract	PO Type				Stat/Chk
Item Description			Amount	Charge Account	Acct Type	Description		Enc Dat
BOROUG75 BORO OF RUNN GENERAL ACCT								
15-00244	01/05/15	Monthly Sewer Cell Phone		B				
12		Monthly Sewer Cell Phone	109.29	5-07-50-500-518	B SEWER Telephone		R	01/05/1
Vendor Total:			109.29					
CAMDEN COVANTA CAMDEN ENER.RECOV.CEN.								
15-00118	01/10/15	Monthly Landfill - 2015		B				
27		Monthly Landfill 2015	18,282.27	5-01-32-465-000	B LANDFILL DISPOSAL COSTS OE		R	10/01/1
28		Landfill Recycling Tax	874.89	5-01-33-450-000	B RECYCLING TAX		R	01/10/1
			19,157.16					
Vendor Total:			19,157.16					
CAMDEN36 CAMDEN COUNTY DETECTIVES ASSOC								
15-01463	12/09/15	cc detective dues						
1		cc detective dues	75.00	6-01-25-240-244	B POLICE Membership Dues		R	12/0
Vendor Total:			75.00					
CCCCOORDI CAM CO COORDIN ON AGING ASSN.								
16-00082	01/19/16	2016 ASSOCIATION DUES						
1		2016 ASSOCIATION DUES	50.00	6-01-27-330-244	B BD OF HEALTH Membership Dues		R	01/19/1
Vendor Total:			50.00					
CCPINDUS CCP INDUSTRIES								
15-01545	12/29/15	PORT AUTHORITY SILK TOUCH POLO						
1		PORT AUTHORITY SILK TOUCH POLO	55.98	5-01-26-290-220	B ROADS Uniforms		R	12/29/1
2		FREIGHT & HANDLING	14.59	5-01-26-290-220	B ROADS Uniforms		R	12/29/1
3		CLASS 3 SEWATSHIRTS	651.20	5-01-26-290-220	B ROADS Uniforms		R	12/29/1
			721.77					
Vendor Total:			721.77					
CHAR CHARLIES COMPLETE AUTO SERVICE								
16-00033	01/07/16	BALL JOINTS,4 TIRES - DURANGO						
1		BALL JOINTS,4 TIRES - DURANGO	1,617.59	6-01-26-315-234	B VEHICLE MAINT Fire Department		R	01/07/1

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Borough of Runnemede
Purchase Order Listing By Vendor Id

Vendor # Name						First	
PO #	PO Date	Description	Contract	PO Type		Stat/Chk	Enc Date
Item Description		Amount	Charge Account	Acct Type	Description		
<hr/>							
CHAR CHARLIES COMPLETE AUTO SERVICE Continued							
16-00042	01/11/16	OIL CHANGE 2012 TAHOE					
1		OIL CHANGE 2012 TAHOE	99.85	6-01-26-315-234	B VEHICLE MAINT	Fire Department	R 01/11/16
Vendor Total:		1,717.44					
COMCAST COMCAST							
16-00111	01/20/16	SEWER INTERNET JANUARY		B			
2		SEWER INTERNET JANUARY	87.85	6-07-50-500-522	B SEWER	Miscellaneous	R 01/20/16
Vendor Total:		87.85					
16-00112	01/20/16	INTERNET BOROUGH - JANUARY		B			
3		INTERNET BOROUGH -	94.85	6-01-20-100-245	B ADMIN	Internet/IT	R 01/20/16
4		INTERNET POLICE DEPT -	131.03	6-01-25-240-260	B POLICE	Computer Maintenance	R 01/20/16
		225.88					
Vendor Total:		313.73					
OKS 50 COOK'S FLORIST INC							
16-00077	01/19/16	FUNERAL CONTAINER-P. KOYKKA					
1		FUNERAL CONTAINER-P. KOYKKA	83.00	T-14-56-260-804	B Other Funds	held in Escrow	R 01/19/16
Vendor Total:		83.00					
16-00156	01/26/16	FLOWERS RE-ORG.					
1		FLOWERS RE-ORG.	117.50	6-01-28-370-201	B PUBLIC EVENTS	Reorganization	R 01/26/16
Vendor Total:		200.50					
COURIE50 GANNETT NJ							
16-00158	01/26/16	LEGAL NOTICE					
1		LEGAL NOTICE	49.35	6-01-20-120-221	B CLERK	Advertising	R 01/26/16
Vendor Total:		49.35					
COVERALL COVERALL NORTH AMERICA INC							
16-00113	01/20/16	Monthly Cleaning		B			
2		BORO BUILDING CLEANING - JAN	445.00	6-01-26-310-224	B BUILDINGS	Supplies & Equipment	R 01/20/16
Vendor Total:		445.00					

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Purchase Order Listing By Vendor Id

Vendor # Name							First
PO #	PO Date	Description	Contract	PO Type			Stat/Chk Enc Da
Item Description		Amount	Charge Account	Acct Type	Description		
CREATIVE CREATIVE PRODUCT SOURCING INC							
15-01351	11/03/15	dare supplies					
1		dare supplies	431.29	6-01-55-204-009	B Accounts Payable	R	11/03/
15-01352	11/03/15	various supplies for dare					
1		various supplies for dare	891.62	5-01-25-240-299	B POLICE Miscellaneous	R	11/03/
Vendor Total:		1,322.91					
DEBLO005 DE BLOCK ENVIRONMENTAL							
15-01557	12/30/15	LIC WASTEWATER & UTILITY CONST					
1		LIC WASTEWATER & UTILITY CONST	746.67	5-07-50-502-519	B SEWER Miscellaneous	R	12/30/
2		LIC WASTEWATER & UTILITY CONST	1,600.00	5-07-50-502-519	B SEWER Miscellaneous	R	12/30/
		2,346.67					
Vendor Total:		2,346.67					
DEER 50 DEER PARK DIRECT							
15-00170	01/05/15	Monthly Water		B			
25		Monthly Water - Roads	16.54	5-01-26-290-299	B ROADS Miscellaneous	R	01/05/
26		Monthly Water - Boro Hall	13.92	5-01-26-310-226	B BUILDINGS & GROUNDS Miscellaneous	R	07/09/
27		Monthly Water - Roads	16.84	5-01-26-290-299	B ROADS Miscellaneous	R	12/07/
		47.30					
15-01592	12/31/15	pd water acct #0426016093					
1		pd water acct #0426016093	25.51	5-01-25-240-258	B POLICE Supplies & Equipment	R	12/31/
16-00114	01/20/16	Monthly Water		B			
4		Water - Roads - JAN	19.83	6-01-26-290-299	B ROADS Miscellaneous	R	01/20/
5		Water - Boro Hall - JAN	20.20	6-01-26-310-226	B BUILDINGS & GROUNDS Miscellaneous	R	01/20/
		40.03					
Vendor Total:		112.84					
DELTRONC DELTRONICS CORPORATION							
16-00043	01/07/16	PUMP STATION C					
1		PUMP STATION C	656.00	6-07-50-502-515	B SEWER Maintenance of Lines	R	01/07/
2		FUEL SURCHARGE	4.44	6-07-50-502-515	B SEWER Maintenance of Lines	R	01/07/

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Borough of Runnemede
Purchase Order Listing By Vendor Id

Vendor # Name					First	
PO #	PO Date	Description	Contract	PO Type	Stat/Chk	Enc Date
Item Description	Amount	Charge Account	Acct Type	Description		
DELTRONC DELTRONICS CORPORATION						
16-00043	01/07/16	PUMP STATION C	Continued			
3 PUMP STATION H	492.00	6-07-50-502-515	B	SEWER Maintenance of Lines	R	01/01/16
4 FUEL SURCHARGE	4.44	6-07-50-502-515	B	SEWER Maintenance of Lines	R	01/01/16
	1,156.88					
Vendor Total:		1,156.88				
DIMEGLIO DIMEGLIO SEPTIC INC						
15-00571	05/19/15	PORTABLE TOILET UNITS	B			
10 PORTABLE TOILET UNIT	75.00	5-01-28-371-266	B	RECREATION Miscellaneous	R	12/10/15
Vendor Total:		75.00				
DUKE DUKE'S ROOT CONTROL INC						
15-01513	12/16/15	JET POWER II				
1 JET POWER II	640.00	5-07-50-502-513	B	SEWER Treatment Chemicals	R	12/16/15
Vendor Total:		640.00				
ENRIGHT1 ENRIGHT & SONS						
15-01508	12/15/15	DIESEL FUEL - PUBLIC WORKS				
1 DIESEL FUEL - PUBLIC WORKS	866.93	5-01-26-290-299	B	ROADS Miscellaneous	R	12/15/15
Vendor Total:		866.93				
FEDEX FEDEX EXPRESS						
15-01594	12/31/15	shipping acct #2599-1024-2				
1 shipping acct #2599-1024-2	43.78	5-01-25-240-299	B	POLICE Miscellaneous	R	12/31/15
Vendor Total:		43.78				
FIRESTON FIRESTONE COMPLETE AUTO CARE						
16-00083	01/19/16	PD- MG95909 - car #9 - tires				
1 PD- MG95909 - car #9 - tires	298.63	6-01-26-315-231	B	VEHICLE MAINT Police Dept.	R	01/19/16
Vendor Total:		298.63				

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Purchase Order Listing By Vendor Id

Vendor # Name										First
PO #	PO Date	Description	Contract	PO Type						Stat/Chk
Item	Description	Amount	Charge Account	Acct Type	Description					Enc Da
FRANKLIA FRANKLIN ALARM COMPANY INC										
16-00148	01/26/16	LIBRARY ALARM MONITORING 2016								
1	LIBRARY ALARM MONITORING 2016	390.00	6-01-29-390-299	B	LIBRARY Miscellaneous			R		01/26/
Vendor Total:		390.00								
GENERA50 GENERAL CODE										
16-00081	01/19/16	SUPPLEMENT 15 CODE BOOK								
1	SUPPLEMENT 15 CODE BOOK	1,352.55	6-01-20-120-299	B	CLERK Miscellaneous			R		01/19/
Vendor Total:		1,352.55								
GLOUCE40 THE GLOUCESTER TOWNSHIP MUA										
15-01583	12/31/15	LEAF DISPOSAL OCT-DEC 2015								
1	LEAF DISPOSAL OCT-DEC 2015	7,674.00	5-01-32-465-000	B	LANDFILL DISPOSAL COSTS OE			R		12/31/
16-00205	01/01/16	Qtrly Sewer Bill		B						
2	Qtrly Sewer Bill	46.00	6-07-50-500-519	B	SEWER Water			R		01/
3		46.00	6-07-50-500-519	B	SEWER Water			R		01/01/
4		46.00	6-07-50-500-519	B	SEWER Water			R		01/01/
5		46.00	6-07-50-500-519	B	SEWER Water			R		01/01/
		184.00								
Vendor Total:		7,858.00								
GLOUCE60 GLOUCESTER CO POLICE ACADEMY										
16-00168	01/26/16	class I tuition								
1	class I tuition	250.00	6-01-25-240-242	B	POLICE Training & Education			R		01/26/
Vendor Total:		250.00								
GROVEHAR GROVE HARDWARE & HOME SUPPLY										
16-00020	01/05/16	HACK SAW,								
1	HACK SAW,FUSES,PVC COUPLINGS	70.17	6-07-50-502-511	B	SEWER Supplies & Equipment			R		12/31/

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Purchase Order Listing By Vendor Id

Vendor # Name						First	
PO #	PO Date	Description	Contract	PO Type		Stat/Chk	Enc Date
Item Description	Amount	Charge Account	Acct Type	Description			
GROVEHAR GROVE HARDWARE & HOME SUPPLY Continued							
16-00044 01/06/16 BATTERIES,ADAPTER,FLEX COUPLIN							
1 BATTERIES,ADAPTER,FLEX COUPLIN	28.20	6-07-50-502-511		B SEWER Supplies & Equipment		R	01/06/16
Vendor Total:	98.37						
HALE HALE TRAILER BRAKE & WHEEL INC							
15-01527 12/18/15 PW\$&PW5 lights							
1 PW\$&PW5 lights	657.84	5-01-26-315-233		B VEHICLE MAINT Public Works		R	12/18/15
15-01560 12/31/15 repair plow							
1 repair plow	1,458.00	5-01-26-315-233		B VEHICLE MAINT Public Works		R	12/31/15
2 OVERPAYMENT 2013 INV#992717	<u>1,261.00</u>	5-01-26-315-233		B VEHICLE MAINT Public Works		R	02/01/16
	197.00						
16-00119 01/21/16 PW4 GMC MG 62059							
1 PW4 GMC MG 62059	476.33	6-01-26-315-233		B VEHICLE MAINT Public Works		R	01/21/16
Vendor Total:	1,331.17						
HARRY005 HARRY WOZUNK							
16-00188 01/28/16 APPLIANCES & SUPPLIES							
1 APPLIANCES & SUPPLIES	190.48	6-01-26-290-201		B ROADS Supplies & Equipment		R	01/28/16
2 ALTERNATOR BELT -PW7	<u>62.98</u>	6-01-26-315-233		B VEHICLE MAINT Public Works		R	01/28/16
	253.46						
Vendor Total:	253.46						
HEARTSMT HEARTSMART.COM							
16-00030 01/07/16 PHILIPS HEARTSTART TRAINER							
2 PHILIPS HEARTSTART TRAINER	332.10	T-14-56-302-801		B Res. for Uniform Fire Safety Penalty		R	12/31/15
3 TRAINING TOOLKIT	30.60	T-14-56-302-801		B Res. for Uniform Fire Safety Penalty		R	12/31/15
5 INFRARED DATA CABLE	120.60	T-14-56-302-801		B Res. for Uniform Fire Safety Penalty		R	12/31/15
6 HEARTSTART DATA MESS SOFTWARE	<u>215.00</u>	T-14-56-302-801		B Res. for Uniform Fire Safety Penalty		R	01/28/16
	698.30						
Vendor Total:	698.30						

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Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Acct Type Description	Stat/Chk	First Enc Dat
	Item		Description	Amount	Charge Account			
HOLMANFO HOLMAN FORD								
	16-00031	01/11/16	BRAKES & FULL SVC -BUS MG88430					
	1		BRAKES & FULL SVC -BUS MG88430	425.71	6-01-26-315-233	B VEHICLE MAINT Public Works	R	12/31/1
			Vendor Total:	425.71				
HOME01 HOME DEPOT CREDIT SERVICES								
	15-01523	12/18/15	sink repair senior center					
	1		sink repair senior center	152.81	5-01-26-310-224	B BUILDINGS Supplies & Equipment	R	12/18/1
	15-01525	12/18/15	repair sign at monument					
	1		repair sign at monument	182.30	5-01-26-310-226	B BUILDINGS & GROUNDS Miscellaneous	R	12/18/1
	16-00060	01/19/16	6x6 drywall repair patch					
	1		6x6 drywall repair patch	4.48	6-01-26-310-224	B BUILDINGS Supplies & Equipment	R	01/19/1
	16-00063	01/19/16	paint supplies gym					
	1		paint supplies gym	352.39	6-01-26-310-224	B BUILDINGS Supplies & Equipment	R	01/19/1
	16-00067	01/19/16	shop supplies					
	1		shop supplies	331.48	6-01-26-290-201	B ROADS Supplies & Equipment	R	01/19/1
	16-00069	01/19/16	repair divider police bathroom					
	1		repair divider police bathroom	245.76	6-01-26-310-224	B BUILDINGS Supplies & Equipment	R	01/19/1
	16-00087	01/20/16	shop supplies					
	1		shop supplies	344.36	6-01-26-290-201	B ROADS Supplies & Equipment	R	01/20/1
	16-00088	01/20/16	shop supplies					
	1		shop supplies	318.23	6-01-26-290-201	B ROADS Supplies & Equipment	R	01/20/1
	16-00089	01/20/16	propane, heater					
	1		propane, heater	261.76	6-01-26-290-299	B ROADS Miscellaneous	R	01/20/1
			Vendor Total:	2,193.57				

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Purchase Order Listing By Vendor Id

Vendor # Name						First	
PO #	PO Date	Description	Contract	PO Type		Stat/Chk	Enc Date
Item Description	Amount	Charge Account	Acct Type	Description			
JACKROBI JACK ROBINSON WASTE DISPOSAL							
15-01562	12/31/15	TRANSPORTATION 30YD CONTAINER					
1	TRANSPORTATION 30YD CONTAINER	200.00	5-01-26-290-299	B ROADS Miscellaneous	R		12/31/15
2	DISPOSE DEMO DEBRIS	318.24	5-01-26-290-299	B ROADS Miscellaneous	R		12/31/15
3	TRANS & DISPOSAL 30YD CONTAINER	550.00	5-01-26-290-299	B ROADS Miscellaneous	R		12/31/15
		1,068.24					
Vendor Total:		1,068.24					
JOSEP JOSEPH FAZZIO INC							
15-01522	12/18/15	nuts and bolts					
1	nuts and bolts	5.01	5-01-26-290-299	B ROADS Miscellaneous	R		12/18/15
15-01524	12/18/15	repair top of 14yd leafer					
1	repair top of 14yd leafer	359.10	5-01-26-315-233	B VEHICLE MAINT Public Works	R		12/18/15
5-00175 01/27/16 BUILDING SUPPLIES							
3	BUILDING SUPPLIES - DPW	46.06	6-01-26-310-224	B BUILDINGS Supplies & Equipment	R		01/27/16
4	BUILDING SUPPLIES - DPW	444.68	6-01-26-310-224	B BUILDINGS Supplies & Equipment	R		01/27/16
5	DPW GARAGE TOOLS & SUPPLIES	490.74	6-01-26-315-233	B VEHICLE MAINT Public Works	R		01/27/16
		981.48					
Vendor Total:		1,345.59					
JW TIRE J&W TIRE SERVICE OF NJ							
15-01606	01/13/16	TIRES - JETTER					
1	TIRES - JETTER	158.94	5-07-50-502-514	B SEWER Equipment Mainten / Rental	R		12/31/15
Vendor Total:		158.94					
KNIGHT KEITH KNIGHT							
15-01599	12/31/15	batteries etc.					
1	batteries etc.	38.86	5-01-22-200-299	B CODE ENF Miscellaneous	R		12/31/15
Vendor Total:		38.86					

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Purchase Order Listing By Vendor Id

Vendor # Name		PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc	Date
LAMONTME LAMONT MEDICAL EQUIPMENT CORP											
16-00076	01/19/16	Bulk 02			67.00	5-01-25-261-236		B EMT SERVICE Supplies & Equip.	R	01/19/16	
1	Bulk 02										
Vendor Total:					67.00						
LAURELS0 LAUREL LAWNMOWER SERVICE INC											
16-00121	01/21/16	repair hedhe trimmers			43.52	6-01-26-290-201		B ROADS Supplies & Equipment	R	01/21/16	
1	repair hedhe trimmers										
Vendor Total:					43.52						
MAGELLAN LINE SYSTEMS											
16-00125	01/21/16	Monthly Phone Bill			1,031.83	6-01-31-440-000	B	B TELEPHONE OE	R	01/21/16	
2	Phone Bill - JANUARY										
Vendor Total:					1,031.83						
MECHNAPB NAPA AUTO PARTS											
15-01533	12/23/15	head lights			101.95	5-01-26-315-233		B VEHICLE MAINT Public Works	R	12/23/15	
1	head lights										
15-01568	01/04/16	MAGNETIC HEATER - 300W			124.18	5-07-50-502-519		B SEWER Miscellaneous	R	12/31/15	
1	MAGNETIC HEATER - 300W										
16-00012	12/31/15	BATTERY - GENERATOR			114.53	6-07-50-502-511		B SEWER Supplies & Equipment	R	12/31/15	
1	BATTERY - GENERATOR										
Vendor Total:					340.66						
MGL FO50 MGL PRINTING SOLUTIONS											
16-00123	01/21/16	2016 DOG,CAT TAGS			274.00	T-03-56-852-000		B Res. for Dog Trust Expenses	R	01/21/16	
1	2016 DOG,CAT TAGS										
2	2016 DOG,CAT TAGS				189.00	T-03-56-852-000		B Res. for Dog Trust Expenses	R	01/21/16	
					463.00						
16-00144	01/22/16	SEWER: BILLS,STUBS, NOTICES			1,242.70	6-07-50-500-516		B SEWER Printing	R	01/22/16	
1	SEWER: BILLS,STUBS, NOTICES										

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Purchase Order Listing By Vendor Id

Vendor # Name					First	
PO #	PO Date	Description	Contract	PO Type	Stat/Chk	Enc Date
Item Description	Amount	Charge Account	Acct Type	Description		
MGL FO50 MGL PRINTING SOLUTIONS Continued						
16-00144 01/22/16 SEWER: BILLS, STUBS, NOTICES		Continued				
2 2 MINUTE BOOKS	246.00	6-01-20-120-236		B CLERK Supplies & Equipment	R	01/22/16
	1,488.70					
Vendor Total:	1,951.70					
MORTON MORTON SALT, INC.						
15-01539 12/29/15 TREATED SALT FOR ROADWAYS						
1 TREATED SALT FOR ROADWAYS	4,359.47	5-01-26-290-299		B ROADS Miscellaneous	R	12/29/15
2 TREATED SALT FOR ROADWAYS	1,427.01	5-01-26-290-299		B ROADS Miscellaneous	R	12/31/15
	5,786.48					
Vendor Total:	5,786.48					
NAT AL50 NAT ALEXANDER COMPANY						
15-01585 12/31/15 Can Smoke Det/Tester Spray						
1 Can Smoke Det/Tester Spray	119.00	5-01-25-255-257		B FIRE Uniform Fire Safety	R	12/31/15
15-01586 12/31/15 TIC Batteries						
1 TIC Batteries	860.00	5-01-25-255-232		B FIRE Uniforms	R	12/31/15
Vendor Total:	979.00					
NJAWC NEW JERSEY AMERICAN WATER						
15-00156 01/05/15 Monthly Water		B				
40 Monthly Water - Borough	128.70	5-01-31-445-001		B WATER Buildings	R	11/17/15
41 Monthly Water - Borough	53.90	5-01-31-445-001		B WATER Buildings	R	12/31/15
42 Monthly Water - Library	40.63	5-01-29-390-202		B LIBRARY - Water	R	11/17/15
	223.23					
15-00169 01/05/15 Monthly Fire Hydrants		B				
14 Monthly Fire Hydrants	6,512.76	5-01-25-265-273		B FIRE HYDRANTS Water	R	12/11/15
16 Monthly Fire Hydrants	162.04	5-01-31-445-001		B WATER Buildings	R	12/31/15
	6,674.80					
15-00246 01/05/15 Monthly Sewer Water Bill		B				
18 Monthly Sewer Water Bill	13.60	5-07-50-500-519		B SEWER Water	R	12/01/15

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Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Dat	
<hr/>						
NJAWC NEW JERSEY AMERICAN WATER	Continued					
15-00246 01/05/15 Monthly Sewer Water Bill	Continued					
19 Monthly Sewer Water Bill	40.63	5-07-50-500-519	B SEWER Water	R	12/01/15	
	54.23					
Vendor Total:	6,952.26					
<hr/>						
NJDEPT NJ STATE DEPT OF HEALTH						
15-01563 12/31/15 DECEMBER 2015 MONTHLY REPORT						
1 DECEMBER 2015 MONTHLY REPORT	6.60	T-03-56-852-000	B Res. for Dog Trust Expenses	R	12/31/15	
16-00202 02/01/16 JAN 2016 MONTHLY DOG REPORT						
2 JANUARY 2016 DOG REPORT	85.80	T-03-56-852-000	B Res. for Dog Trust Expenses	R	02/01/16	
Vendor Total:	92.40					
<hr/>						
OFFICE14 OFFICE BASICS INC						
15-01534 12/23/15 DYMO LABEL MAKER						
1 DYMO LABEL MAKER	60.19	5-01-26-290-201	B ROADS Supplies & Equipment	R	12/23/15	
2 LABELS	17.99	5-01-26-290-201	B ROADS Supplies & Equipment	R	12/23/15	
3 LABELS	17.94	5-01-26-290-201	B ROADS Supplies & Equipment	R	12/23/15	
4 LABELS	33.90	5-01-26-290-201	B ROADS Supplies & Equipment	R	12/23/15	
5 STEP FILE HOLDER	2.55	5-01-26-290-201	B ROADS Supplies & Equipment	R	12/23/15	
6 FILE FRAME	11.22	5-01-26-290-201	B ROADS Supplies & Equipment	R	12/23/15	
7 HANGING FILES	23.90	5-01-26-290-201	B ROADS Supplies & Equipment	R	12/23/15	
8 CLIPS	3.95	5-01-26-290-201	B ROADS Supplies & Equipment	R	12/23/15	
9 JR PADS	17.29	5-01-26-290-201	B ROADS Supplies & Equipment	R	12/23/15	
10 PADS	22.89	5-01-26-290-201	B ROADS Supplies & Equipment	R	12/23/15	
11 HIGHLIGHTS	8.05	5-01-26-290-201	B ROADS Supplies & Equipment	R	12/23/15	
12 POUCH	22.95	5-01-26-290-201	B ROADS Supplies & Equipment	R	12/23/15	
13 POUCH	17.95	5-01-26-290-201	B ROADS Supplies & Equipment	R	12/23/15	
14 POUCH	79.95	5-01-26-290-201	B ROADS Supplies & Equipment	R	12/23/15	
15 LAMINATOR	129.95	5-01-26-290-201	B ROADS Supplies & Equipment	R	12/23/15	
16 CHAIR	342.59	5-01-26-290-201	B ROADS Supplies & Equipment	R	12/23/15	
17 OFFICE PHONE	76.69	5-01-26-290-201	B ROADS Supplies & Equipment	R	12/23/15	
	889.95					

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Borough of Runnemede
Purchase Order Listing By Vendor Id

Vendor # Name						First	
PO #	PO Date	Description	Contract	PO Type		Stat/Chk	Enc Date
Item Description	Amount	Charge Account	Acct Type	Description			
OFFICE14 OFFICE BASICS INC Continued							
15-01593 12/31/15 Easel/Paper Pads							
1 Easel/Paper Pads	137.95	5-01-25-255-257	B FIRE	Uniform Fire Safety	R		12/31/15
16-00068 01/19/16 wall clock senior center							
1 wall clock senior center	26.39	6-01-29-390-299	B LIBRARY	Miscellaneous	R		01/19/16
Vendor Total:	1,054.29						
OLD DO50 ODB COMPANY							
15-01502 12/15/15 Giant vac MG21138 15yd							
1 Giant vac MG21138 15yd	114.03	5-01-26-315-233	B VEHICLE MAINT	Public Works	R		12/15/15
15-01552 12/29/15 CLEAR URETHANE HOSE							
1 CLEAR URETHANE HOSE	562.88	5-01-26-290-201	B ROADS	Supplies & Equipment	R		12/29/15
Vendor Total:	676.91						
CALLS ONE CALL CONCEPTS INC							
15-01579 12/31/15 SEWER MARK OUTS - DECEMBER							
1 SEWER MARK OUTS - DECEMBER	27.28	5-07-50-500-518	B SEWER	Telephone	R		12/31/15
2 VOICE TICKET DELIVERY - DEC	2.50	5-07-50-500-518	B SEWER	Telephone	R		12/31/15
	29.78						
Vendor Total:	29.78						
PAULST50 PAULS CUSTOM AWARDS & TROPHIES							
15-01605 12/30/15 ALUMINUM CASTING							
1 ALUMINUM CASTING	250.00	6-01-25-255-299	B FIRE	Miscellaneous	R		12/30/15
Vendor Total:	250.00						
PETTITAS PETTIT ASSOCIATES LLC							
16-00070 01/19/16 PBE15-02 MARKS PROJECT							
1 PBE15-02 MARKS PROJECT	255.00	PBE15-02	P 44 S	BLACK HORSE PIKE	R		01/19/16
Vendor Total:	255.00						

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Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Dat
PRIMELUB PRIME LUBE INC										
15-01231	10/13/15	oil,hydraulic oil								
1	55 GALLON DRUM	15W-40 MOTOROIL	413.90	5-01-26-290-201	B	ROADS	Supplies & Equipment	R		10/13/15
2	55 GALLON DRUM	5W-30 DIESELOIL	418.00	5-01-26-290-201	B	ROADS	Supplies & Equipment	R		10/13/15
3	55 GALLON DRUM	HYDRAULIC OIL	742.50	5-01-26-290-201	B	ROADS	Supplies & Equipment	R		10/13/15
			1,574.40							
Vendor Total:			1,574.40							
PUBLIC15 PUBLIC SAFETY OUTFITTERS INC										
16-00032	01/06/16	BLACK RESPIRATOR BAG								
1	BLACK RESPIRATOR BAGS		84.95	6-01-25-255-256	B	FIRE	Supplies & Equipment	R		01/06/16
16-00041	01/08/16	BLACK CARBON RIB KNIT HOODS								
1	BLACK CARBON RIB KNIT HOODS		144.00	6-01-25-255-256	B	FIRE	Supplies & Equipment	R		12/31/16
Vendor Total:			228.95							
PUBLICSE PSE&G CO										
15-00155	01/05/15	Monthly Electric			B					
47	Monthly Electric		17.34	5-01-31-430-001	B	ELECTRICITY	Buildings	R		12/15/15
48	Monthly Electric		141.34	5-01-31-430-001	B	ELECTRICITY	Buildings	R		12/15/15
49	Monthly Electric		1,358.71	5-01-31-430-001	B	ELECTRICITY	Buildings	R		12/15/15
52	DECEMBER ELECTRIC		333.75	6-01-31-430-001	B	ELECTRICITY	Buildings	R		01/15/16
53	Monthly Electric		289.22	5-01-29-390-201	B	LIBRARY -	Electric	R		10/26/15
54	Street lighting o/e		9,879.35	5-01-31-435-000	B	STREET LIGHTING	OE	R		11/01/15
			12,019.71							
15-00216	01/05/15	MONTHLY SEWER ELECTRIC			B					
24	MONTHLY SEWER ELECTRIC		636.97	5-07-50-500-517	B	SEWER	Electric	R		11/30/15
16-00134	01/21/16	Monthly Electric			B					
4	Electric BUILDING - JANUARY		329.97	6-01-31-430-001	B	ELECTRICITY	Buildings	R		01/21/16
5	Electric BUILDING - JANUARY		97.05	6-01-31-430-001	B	ELECTRICITY	Buildings	R		01/21/16
			427.02							

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Vendor # Name						First	
PO #	PO Date	Description	Contract	PO Type		Stat/Chk	Enc Date
Item Description		Amount	Charge Account	Acct Type	Description		
PUBLICSE PSE&G CO							
Continued							
16-00135	01/21/16	MONTHLY SEWER ELECTRIC		B			
2		SEWER ELECTRIC - JANUARY	1,376.46	6-07-50-500-517	B SEWER Electric	R	01/21/16
Vendor Total:		14,460.16					
REGIST50 REGISTRARS' ASSOCIATION OF NJ							
16-00080	01/19/16	2016 REGISTRAR'S ASSO DUES					
1		2016 REGISTRAR'S ASSO DUES	25.00	6-01-27-330-244	B BD OF HEALTH Membership Dues	R	01/19/16
Vendor Total:		25.00					
RETRO01 THE RETROSPECT INC							
15-01597	12/31/15	LEGAL NOTICES					
1		LEGAL NOTICES	180.24	5-01-20-120-221	B CLERK Advertising	R	12/31/15
16-00078 01/19/16 LEGAL NOTICE-2016 MEETINGS							
1		LEGAL NOTICE-2016 MEETINGS	26.42	5-01-21-180-221	B PLANNING Advertising	R	01/19/16
16-00157 01/26/16 LEGAL NOTICES							
1		LEGAL NOTICES	126.59	6-01-20-120-221	B CLERK Advertising	R	01/26/16
16-00173 01/26/16 PLANNING BOARD LEGAL NOTICES							
1		PLANNING BOARD LEGAL NOTICES	34.58	6-01-21-180-221	B PLANNING Advertising	R	01/26/16
Vendor Total:		367.83					
ROSNER LOUIS ROSNER, ESQUIRE							
16-00015	01/04/16	SPECIAL LABOR COUNSEL					
1		PROFESSIONAL SERVICES	2,782.50	5-01-20-155-227	B LEGAL Professional Services	R	12/31/15
Vendor Total:		2,782.50					
SAR SAR AUTOMOTIVE EQUIPMENT							
15-01551	12/29/15	CLEAN OUT & OPENED LATERAL					
1		CLEAN OUT & OPENED LATERAL	8,237.00	5-07-50-502-515	B SEWER Maintenance of Lines	R	12/29/15
Vendor Total:		8,237.00					

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Purchase Order Listing By Vendor Id

Vendor # Name				Contract		PO Type			First
PO #	PO Date	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc	Dat
Item Description									
SHERWIN SHERWIN-WILLIAMS COMPANY									
15-01510	12/15/15	REPAIR LINE LAZER 3400							
1		REPAIR LINE LAZER 3400	472.67	5-01-26-290-201	B	ROADS Supplies & Equipment	R		12/15/1
Vendor Total:			472.67						
SOUTH 84 SOUTH JERSEY GAS COMPANY									
16-00137	01/21/16	Monthly Gas			B				
3		Gas Borough - JANUARY	3,391.07	6-01-31-446-001	B	NATURAL GAS Buildings	R		01/21/1
4		Gas Library - JANUARY	313.72	6-01-29-390-203	B	LIBRARY - Natural Gas	R		01/21/1
			3,704.79						
16-00138 01/21/16 MONTHLY NATURAL GAS BILL									
2		GAS SEWER - JANUARY	234.82	6-07-50-500-521	B	SEWER Natural Gas	R		01/21/1
Vendor Total:			3,939.61						
SOUTHE50 SOUTHERN PEST CONTROL									
16-00136	01/21/16	Monthly Pest Control			B				
3		Pest Control BOROUGH - JANUARY	60.00	6-01-26-310-226	B	BUILDINGS & GROUNDS Miscellaneous	R		01/21/1
4		PEST CONTROL LIBRARY - JANUARY	55.00	6-01-29-390-299	B	LIBRARY Miscellaneous	R		01/21/1
			115.00						
Vendor Total:			115.00						
SUPREMEA Supreme Asset Managmt&Recovery									
15-01549	12/29/15	COMPUTER & ELECTRONIC RECYCLIN							
1		COMPUTER & ELECTRONIC RECYCLIN	1,350.00	G-01-55-212-705	B	Res. Recycling Tonnage Grant	R		12/29/1
Vendor Total:			1,350.00						
TECHNA TECHNA-PRO ELECTRIC, LLC									
15-01547	12/29/15	TRAFFIC SIGNAL MAINTENANCE							
1		TRAFFIC SIGNAL MAINTENANCE	748.50	5-01-26-310-226	B	BUILDINGS & GROUNDS Miscellaneous	R		12/29/1
Vendor Total:			748.50						

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Purchase Order Listing By Vendor Id

Vendor # Name						First	
PO #	PO Date	Description	Contract	PO Type		Stat/Chk	Enc Date
Item Description		Amount	Charge Account	Acct Type	Description		
TIRE C50 TIRE CORRAL							
15-01546	12/29/15	TIRES 2012 FORD F350					
1 4 TIRES 2012 FORD F350		1,622.71	5-07-50-502-512		B SEWER Maintenance of Vehicles	R	12/29/15
2 4 TIRES 2013 FORD F350		<u>1,052.51</u>	5-07-50-502-512		B SEWER Maintenance of Vehicles	R	12/29/15
		2,675.22					
16-00117 01/21/16 PW6 f450 MG53402							
1 PW6 f450 MG53402		635.74	6-01-26-315-233		B VEHICLE MAINT Public Works	R	01/21/16
Vendor Total:		3,310.96					
TREASU50 TREASURER-STATE OF NEW JERSEY							
15-01505	12/15/15	MG53402 F450 PW6					
1 29 YARD TRASH TRUCK		36.00	5-01-26-290-299		B ROADS Miscellaneous	R	12/15/15
15-01578 12/31/15 4th qtr dca							
1 4th qtr dca		1,660.00	T-14-56-287-801		B UCC Trust Fund Expenses	R	12/31/15
15-00203 02/01/16 2015 4TH QUARTER MARRIAGE ESCR							
1 2015 4TH QUARTER MARRIAGE ESCR		175.00	T-14-56-260-810		B Marriage License Fees	R	02/01/16
Vendor Total:		1,871.00					
UL LLC UL LLC							
15-01582	12/17/15	86 FT GROUND LADDERS INSPECTED					
1 86 FT GROUND LADDERS INSPECTED		240.80	5-01-26-315-234		B VEHICLE MAINT Fire Department	R	12/17/15
Vendor Total:		240.80					
UNITED50 UNITED RENTALS (N AMERICA) INC							
16-00019	01/05/16	HEATER PUMP GENERATOR PUMP F					
1 ENGINE BLOCK HEATER		570.42	6-07-50-502-514		B SEWER Equipment Mainten / Rental	R	12/31/15
2 ENGINE BLOCK HEATER		<u>570.42</u>	6-07-50-502-514		B SEWER Equipment Mainten / Rental	R	12/31/15
		1,140.84					
16-00056 01/15/16 Rescue Glove Trial Pair							
1 Rescue Glove Trial Pair		28.85	6-01-25-255-256		B FIRE Supplies & Equipment	R	01/15/16

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Purchase Order Listing By Vendor Id

Vendor # Name										First
PO #	PO Date	Description	Contract	PO Type						Enc Dat
Item Description			Amount	Charge Account	Acct Type	Description		Stat/Chk		
UNITED50 UNITED RENTALS (N AMERICA) INC Continued										
16-00057	01/15/16	Rain Coats for EMS Staff (6)								
1		Rain Coats for EMS Staff (6)	275.76	6-01-25-255-232	B	FIRE Uniforms		R		01/15/1
Vendor Total:			1,445.45							
USAMOBIL SPOK, INC.										
16-00102	01/20/16	PAGER SEWER DEPT - JANUARY		B						
2		PAGER SEWER DEPT - JANUARY	13.87	6-07-50-500-518	B	SEWER Telephone		R		01/20/1
16-00118	01/21/16	Monthly Pager		B						
2		Monthly Pager - Acct 0186173-1	2.29	6-01-31-440-000	B	TELEPHONE OE		R		01/21/1
Vendor Total:			16.16							
VCI EM50 VCI EMERG VEHICLE SPECIALISTS										
16-00048	01/06/16	GLOW PLUG MODULE & OIL CHANGE								
1		GLOW PLUG MODULE & OIL CHANGE	663.82	6-01-26-315-234	B	VEHICLE MAINT Fire Department		R		12/3
Vendor Total:			663.82							
VE RAL50 VE RALPH & SON INC										
15-01577	01/06/16	FRX DEFIBRILLATOR								
1		FRX DEFIBRILLATOR	1,200.00	6-01-25-261-236	B	EMT SERVICE Supplies & Equip.		R		01/06/1
2		CARRY CASE	80.00	6-01-25-261-236	B	EMT SERVICE Supplies & Equip.		R		01/06/1
3		INFANT/CHILD KEY	70.00	6-01-25-261-236	B	EMT SERVICE Supplies & Equip.		R		01/06/1
4		SMART PAD	39.00	6-01-25-261-236	B	EMT SERVICE Supplies & Equip.		R		01/06/1
			1,389.00							
15-01589	12/31/15	4 batteries for AED and Defib								
1		4 batteries for AED and Defib	524.00	5-01-25-240-258	B	POLICE Supplies & Equipment		R		12/31/1
2		4 batteries for AED and Defib	298.00	5-01-25-240-258	B	POLICE Supplies & Equipment		R		12/31/1
			822.00							
16-00072	01/19/16	Trauma Dressings								
1		Trauma Dressings	66.59	5-01-25-261-236	B	EMT SERVICE Supplies & Equip.		R		01/19/1

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Vendor # Name								First
PO #	PO Date	Description	Contract	PO Type				Stat/Crk
Item Description	Amount	Charge Account	Acct Type	Description				Enc Date
Continued								
VE RAL50 VE RALPH & SON INC								
16-00072 01/19/16 Trauma Dressings		Continued						
2 Trauma Dressings	39.80	5-01-25-261-236		B EMT SERVICE Supplies & Equip.		R		01/19/16
	106.39							
16-00073 01/19/16 AED Pads								
1 AED Pads	75.39	5-01-25-261-236		B EMT SERVICE Supplies & Equip.		R		01/19/16
16-00074 01/19/16 Trauma Dressings								
1 Trauma Dressings	19.90	5-01-25-261-236		B EMT SERVICE Supplies & Equip.		R		01/19/16
16-00075 01/19/16 Traume Supplies/ N95 Masks								
1 Traume Supplies/ N95 Masks	66.59	5-01-25-255-257		B FIRE Uniform Fire Safety		R		01/19/16
2 Traume Supplies/ N95 Masks	147.80	5-01-25-255-257		B FIRE Uniform Fire Safety		R		01/19/16
	214.39							
5-00164 01/26/16 EMS/PPE,02 Adj,Bandages,CSpine								
1 EMS/PPE,02 Adj,Bandages,CSpine	652.41	6-01-25-261-236		B EMT SERVICE Supplies & Equip.		R		01/26/16
2 Trauma Chest Dressing	74.97	6-01-25-261-236		B EMT SERVICE Supplies & Equip.		R		01/26/16
	727.38							
Vendor Total:	3,354.45							
VERIZ033 VERIZON								
16-00139 01/22/16 Sewer Acct 856-931-0833		B						
2 Sewer Acct 931-0833 - JANUARY	44.39	6-07-50-500-518		B SEWER Telephone		R		01/22/16
16-00140 01/22/16 monthly phone bill		B						
2 BORO PHONE BILL - JANUARY	66.98	6-01-31-440-000		B TELEPHONE OE		R		01/22/16
3 BORO PHONE BILL - JANUARY	115.57	6-01-31-440-000		B TELEPHONE OE		R		01/22/16
	182.55							
Vendor Total:	226.94							
VERIZWIR VERIZON WIRELESS								
15-00163 01/05/15 Monthly Cell Phones		B						
13 Monthly Cell Phones-Boro	650.99	5-01-31-440-000		B TELEPHONE OE		R		12/11/15

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Da
VERIZWIR VERIZON WIRELESS				Continued				
15-01591 12/31/15 air cards for modems in pd car								
1 air cards for modems in pd car				338.52	5-01-31-440-000	B TELEPHONE OE	R	12/31/
15-01595 12/31/15 pd cell phones #22121560-00001								
1 pd cell phones #22121560-00001				295.75	5-01-31-440-000	B TELEPHONE OE	R	12/31/
Vendor Total:				1,285.26				
VFIS 50 VFIS								
16-00208 02/02/16 ACCIDENT & SICKNESS POLICY								
1 ACC. & SICKNESS POLICY PREMIUM				2,988.00	6-01-23-210-000	B LIABILITY INSURANCE OE	R	02/02/
Vendor Total:				2,988.00				
VITALCOM VITAL COMMUNICATIONS INC								
15-01168 09/30/15 ASSESSOR POST CARD MAILING								
1 ASSESSOR CARD MAIL 2875 @ .35				999.95	6-01-20-150-236	B ASSESSOR Supplies & Equipment	R	09/30/
16-00142 01/22/16 Monthly MOD IV Tax					B			
2 MOD IV Tax - JANUARY				76.50	6-01-20-150-236	B ASSESSOR Supplies & Equipment	R	01/22/
Vendor Total:				1,076.45				
WADELONG WADE LONG WOOD LLC								
15-00039 01/10/15 MONTHLY -SOLICITOR					B			
25 Labor Counsel-Inv.26746-DEC 15				729.60	5-01-20-155-227	B LEGAL Professional Services	R	10/20/
16-00014 01/04/16 SOLICITOR - MONTHLY RETAINER					B			
2 SOLICITOR - JANUARY 2016				5,000.00	6-01-20-155-227	B LEGAL Professional Services	R	12/31/
3 SOLICITOR - FEBRUARY 2016				5,000.00	6-01-20-155-227	B LEGAL Professional Services	R	12/31/
				10,000.00				
Vendor Total:				10,729.60				

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Purchase Order Listing By Vendor Id

Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	5-01	92,793.75	0.00	0.00	0.00	92,793.75
SEWER OPERATING FUND	5-07	20,653.18	0.00	0.00	0.00	20,653.18
Year Total:		113,446.93	0.00	0.00	0.00	113,446.93
CURRENT FUND	6-01	39,367.23	0.00	0.00	0.00	39,367.23
SEWER OPERATING FUND	6-07	7,111.38	0.00	0.00	0.00	7,111.38
	6-14	0.00	0.00	0.00	255.00	255.00
Year Total:		46,478.61	0.00	0.00	255.00	46,733.61
GENERAL CAPITAL FUND	C-04	1,850.00	0.00	0.00	0.00	1,850.00
	G-01	1,350.00	0.00	0.00	0.00	1,350.00
DOG TRUST FUND	T-03	555.40	0.00	0.00	0.00	555.40
OTHER TRUST FUNDS	T-14	3,191.29	0.00	0.00	0.00	3,191.29
Year Total:		3,746.69	0.00	0.00	0.00	3,746.69
Total of All Funds:		166,872.23	0.00	0.00	255.00	167,127.23

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Project Description	Project No.	Project Total
44 S BLACK HORSE PIKE	PBE15-02	255.00
Total of All Projects:		<u>255.00</u>