

## FEBRUARY 3, 2015

The Regular Meeting of the Mayor and Council of the Borough of Runnemede was held on the above date in the meeting room of the Borough Hall, 24 N. Black Horse Pike, Runnemede, NJ. The meeting was called to order at 7:00 PM. The following members were present at roll call: Mayor Kappatos, Council members: Passio, Moore, Root, Kelly, Farrell & Ranieri. Absent: None. 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 Moore, seconded by Root that the minutes of the 11/24/14, 12/2/14, 12/30/14, 1/4/15 & 1/6/15 meetings be approved as submitted by the clerk. Councilman Ranieri abstained from voting on all 2014 minutes. The motion carried and Mayor Kappatos declared the minutes approved.

REPORT OF CONSTRUCTION CODE OFFICIAL: A report was read stating that the sum of \$9,493.00 was collected for various building permits and other fees during the month of January, 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 reporting that the sum of \$6,906.40 was collected in various permits and licenses during the month of January, 2015. All fees were turned over to the Borough Treasurer.

REPORT OF CHIEF OF POLICE: A report was read reporting that the sum of \$137.10 was collected in Police, Accident, & Firearms Permits during the month of January, 2015. All funds were turned over to the Borough Treasurer.

REPORT OF MUNICIPAL JUDGE: A report was read stating that the sum of \$12,460.75 to cover fines and costs was collected during the month of December, 2014. A check in the amount of \$6.00 was also received for the POAA Fund. . A check was also received in the amount of \$168.00 in Public Defender fees. All funds were turned over to the Borough Treasurer.

REPORT OF FIRE CHIEF: No report was filed.

REPORT OF REGISTRAR OF VITAL STATISTICS: A report was read reporting that the sum of \$3,656.00 was collected for death copies, burial permits and marriage copies during the month of January, 2015 All fees were turned over to the Borough Treasurer.

REPORT OF FIRE OFFICIAL: A report was read indicating inspections and activities during the month of January, 2015. Fees in the amount of \$1,075.00 were collected. Emergency Medical Services Billing for the month of January, 2014 was \$16,265.35. All fees collected were turned over to the Borough Treasurer.

REPORT OF TAX COLLECTOR: A report was read for the month of December, 2014, reporting that a total of \$196,384.52 was collected in taxes and a total of \$11,131.31 was collected in Sewer Utility Payments. A report was read for the month of January, 2015, reporting that a total of \$1,217,492.16 was collected in taxes and a total of \$45,681.58 was collected in Sewer Utility Payments. The collector gave the 2014 Year End Report as follows:

Taxes	\$19,023,480.26
Outside Liens	374,500.51
Premiums	258,918.00
Property Maintenance Liens	20,593.78
Sewer	825,700.47
NSF	- 11,960.48

The collection rate was 97.07%.

## FEBRUARY 3, 2015

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

### COMMUNICATIONS:

Chief Paul Dailey, Richard Wright, Mayor and Council

(SEE ATTACHED LETTER)

Detective Chris Robinson

Mayor & Council

During a time like this we learn how much our friends and relatives really mean to us. . . Your expression of sympathy will always be remembered. Thank you all for your thoughtfulness.

The Diano Family

Mayor & Members of Council

Many thanks to you for your kindness. Just a note to "thank" everyone who was kind enough to nominate me for the hometown award given by our freeholders. It was always my honor to serve the residents of our community and more importantly to be a part of such a great group of people as the current Mayor & Council. My wish for all is a safe, healthy & happy 2015, with gratitude,

Dave Venella & Family

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

### COMMITTEE REPORTS:

**Finance:** Councilman Ranieri reported on taking a seminar at Bowman, gave an overview of the budget and announced that the borough would be seeking RFPS for a Financial Advisor.

**Public Safety:** Public Safety Director Kelly read the police department statistics for the past month. Eleanor also reported that the new police cars would be here soon, a new e-ticket vendor had been authorized and that the bike patrol would be restarted in May. Councilwoman Kelly also reported that CVS would be at the March meeting to honor Sgt. Murray. Eleanor thanked Councilman Ranieri for attending the police car video camera demonstration. Mrs. Kelly also read the fire department statistics, reported on their OSHA training and reminded everyone that the new fire truck would arrive in March.

Councilwoman Kelly made a motion, seconded by Moore to approve the following raffle & bingo licenses:

RAFFLE LICENSE #15-04: Off-Premise Raffle -Runnemedede PTA-4/17/15. All paperwork is in order.

RAFFLE LICENSE #15-05: Basket Auction-Runnemedede PTA-4/17/15-All paperwork is in order.

BINGO LICENSE #15-03: Holy Child Parish-Variou Dates -All paperwork is in order.

BINGO LICENSE #15-04: St. Teresa's Regional School-3/21/15-All paperwork is in order.

BINGO LICENSE #15-05: St. Teresa's Regional School-Variou Dates-All paperwork is in order.

## **FEBRUARY 3, 2015**

The motion carried and Mayor Kappatos declared the licenses approved.

**Public Events:** Councilwoman Passio reported on pet licenses and the rabies clinic in March. Mrs. Passio also reported that the Woman's Club would be accepting pet donations at the clinic. Patty also reported that the seniors had held their reorganization dinner, the Freeholders were offering snow removal to seniors under certain conditions and that February 16<sup>th</sup> was National Wear Red Day.

**Engineering:** Councilman Farrell reported on receiving the CDBG funding for Washington Avenue. Bob also informed everyone that the county would be installing a flashing light near St. Teresa's and that the borough was still pursuing purchasing property next to the borough hall.

**Public Works:** Councilwoman Moore reported that the public works department was looking to repair our playgrounds for the spring and that she was looking to purchase banners for the pike. Beverly also informed the public that she would not be seeking another term as Councilwoman.

**Parks & Recreation:** Councilman Root reported on the progress of the building of the pole barn and a fountain pump for the lake. Mike also reported that all the fields would be reconditioned.

**Business Administrator:** Richard Wright reported on sale of the bond anticipation notes and his intention to review the budget process with all members of council.

**Solicitor's Report:** Solicitor Wood stated he had nothing to report but would require a ten minute closed session.

**Engineer's Report:** Mark Basehore reported that PSE&G had approved the generator connections and that final testing would occur on February 9<sup>th</sup>.

This portion of the meeting was opened for public comment on any resolution listed on the agenda. Seeing no one wishing to speak a motion was made by Kelly, seconded by Ranieri that this portion of the meeting be closed. The motion carried and Mayor Kappatos declared this portion of the meeting closed.

### **NEW BUSINESS:**

#### **RESOLUTION #15-25**

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

WHEREAS, a tax sale took place on 10/26/11, after which funds, including an \$8,100.00 premium, for Block 61, Lot 5 and an \$6,300.00 premium for Block 149.04, Lot 7 were deposited into the Tax Collector's Redemption Account of the Borough of Runnemed; and

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

WHEREAS, the lienholders foreclosed using Certificate #11-00070 on Block 61, Lot 5 and Certificate #11-00156 on Block 149.04, Lot 7 and received final judgement on 1/7/15 thus making redemption of these liens impossible.

THEREFORE BE IT RESOLVED, by Mayor and Council of the Borough of Runnemed that these premiums be transferred from the Tax Collector's Redemption Account to the General Fund in the form of a check in the amount of \$14,400.00; and

**FEBRUARY 3, 2015**

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

**BOROUGH OF RUNNEMEDE**

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

**RESOLUTION #15-26**

**RESOLUTION AUTHORIZING A SHARED SERVICES  
AGREEMENT BY AND BETWEEN THE BOROUGH OF RUNNEMEDE, BELLMAWR  
& MT. EPHRAIM, IN THE COUNTY OF CAMDEN, STATE OF  
NEW JERSEY FOR TRASH COLLECTION FOR 2015**

**WHEREAS**, N.J.S.A. 40:65-1 et seq. authorizes contracting units to enter into an Uniform Shares Services Agreement; and

NOW, THEREFORE, BE IT RESOLVED by Mayor and Council of the Borough of Runnemedede, County of Camden, State of New Jersey that the Mayor is hereby authorized to execute an Interlocal Services Agreement with the Boroughs of Bellmawr and Mt. Ephraim, County of Camden, to provide municipal trash collection for the period January 1, 2015 through December 31, 2015.

**BOROUGH OF RUNNEMEDE**

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

**RESOLUTION #15-27**

**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 Washington Avenue; and

**WHEREAS**, Landberg Construction, LLC was awarded the bid; 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 Runnemedede, County of Camden, State of New Jersey, that Change Order Number 3 for Landberg Construction, LLC in the amount of a reduction of \$3,917.28 for a new contract amount of \$306,259.12 be and is hereby approved;

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

**FEBRUARY 3, 2015**

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

**RESOLUTION #15-28**

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

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

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

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

<b>Block</b>	<b>Lot</b>	<b>Account #</b>	<b>Amount</b>
135	43.07	2631-0	-5,376.00
120	18.01	436-0	-452.00
135	43	2623-3	-462.00

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

**BOROUGH OF RUNNEMEDE**

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

**RESOLUTION #15-29**

**RESOLUTION OF THE BOROUGH OF RUNNEMEDE,  
COUNTY OF CAMDEN, STATE OF NEW JERSEY,  
RELEASING RETAINAGE & ACCEPTING MAINTENANCE BOND**

WHEREAS, Command Co., Inc. has requested release of its retainage in the amount of \$5,088.10 for the Soccer Fields and Irrigation System at Beaver Branch Park Project; and

WHEREAS, the Borough Engineer, has recommended release of retainage in the amount of \$5,088.10 upon condition of submission of a maintenance bond and favorable review by the solicitor by letter dated January 23, 2015; and

WHEREAS, the Borough Solicitor has recommended release of retainage in the above-referenced amount and acceptance of the maintenance bond by email on January 29, 2015; and

**FEBRUARY 3, 2015**

THEREFORE BE IT RESOLVED by Mayor and Council of the Borough of Runnemede, County of Camden and State of New Jersey, it hereby authorizes the release of retainage in the amount of \$5,088.10 and acceptance of maintenance bond posted by Command Co., Inc.

**BOROUGH OF RUNNEMEDE**

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

**RESOLUTION #15-30**

**RESOLUTION OF THE BOROUGH OF RUNNEMEDE AUTHORIZING  
THE BOROUGH TO ENTER INTO A SETTLEMENT AGREEMENT**

WHEREAS, the Borough of Runnemede has been involved in a lawsuit in the matter of Scott Raynor v. Borough of Runnemede, Docket No.: CAM-L-4298-13; and

WHEREAS, the parties have reached a tentative settlement of this claim in the amount of \$1,369.44 paid by the Borough for three twelve hour days at the rate of \$38.04 per hour issued as a payroll check; and

WHEREAS, this payment represents a full and complete satisfaction of all of the disputes raised in the above-referenced litigation and represents a full and complete release by both parties with respect to all claims asserted or which could have been asserted.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borough of Runnemede, County of Camden, State of New Jersey that it hereby authorizes a settlement in the Scott Raynor v. Borough of Runnemede matter for \$1,369.44; and

BE IT FURTHER RESOLVED that the solicitor is authorized to execute all documents to resolve this matter; and

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

**RESOLUTION #15-32**

**RESOLUTION GRANTING 2014-15 LIQUOR LICENSES  
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, the present holders of alcoholic beverage licenses in the Borough have made application to the Mayor and Council for renewal for the period starting July 1, 2014 and ending June 30, 2015; and

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

**FEBRUARY 3, 2015**

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Runnemede, New Jersey, that the licenses be granted for the sale of alcoholic beverages as follows for the period starting February 3, 2015 to June 30, 2015.

**NAME OF LICENSES FOR RENEWAL:**

Runnemede Lodging Investors Inc., Premises 109 Ninth Avenue  
t/a Holiday Inn  
Plenary Retail Consumption License (Hotel/Motel Exception) State #0430-36-006-007

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

DATE: 2/3/15

BOROUGH OF RUNNEMEDE

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

**RESOLUTION #15-33**

**RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT  
BETWEEN THE BOROUGH OF RUNNEMEDE AND GLOUCESTER CITY  
FOR THE PURCHASE OF BRINE SOLUTION**

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 City of Gloucester to purchase brine solution beginning on January 1, 2015 through December 31, 2015; 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 Kelly, seconded by Moore the resolution be adopted. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Kelly, Farrell, Moore, Root, & Passio. Nays: None. Mayor Kappatos declared the resolution adopted.

The following ordinances were read by title only:

**ORDINANCE #15-01**

**AN ORDINANCE MANDATING DIRECT DEPOSIT FOR MUNICIPAL  
EMPLOYEES BY THE BOROUGH OF RUNNEMEDE PURSUANT TO  
C. 52:14-15f et seq**

A motion was made by Kelly, seconded by Moore the ordinance be approved on first reading, advertised according to law, with a public hearing to be held at a date to be held on the 3<sup>rd</sup> day of March, 2015. The motion carried. Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Kelly, Farrell, Passio, Moore & Root. Nays: None. Absent: None. Mayor Kappatos declared the ordinance adopted on first reading.

**FEBRUARY 3, 2015**

Ordinance #15-02 was not ready to go forward with a first reading. Administrator Wright explained that it could be introduced at the same time the budget is introduced.

**ORDINANCE #15-03**

**AN ORDINANCE AMENDING CHAPTER 248-MERCANTILE LICENSES**

A motion was made by Kelly, seconded by Passio the ordinance be approved on first reading, advertised according to law, with a public hearing to be held at a date to be held on the 3<sup>rd</sup> day of March, 2015. The motion carried. Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Kelly, Farrell, Passio, Moore & Root. Nays: None. Absent: None. Mayor Kappatos declared the ordinance adopted on first reading.

**ORDINANCE #15-04**

**AN ORDINANCE AMENDING THE LAND USE ORDINANCE IN THE  
BOROUGH OF RUNNEMEDE TO PERMIT AND REGULATE HOME BUSINESSES  
WITHIN A RESIDENTIAL ZONING DISTRICT**

A motion was made by Root, seconded by Ranieri the ordinance be approved on first reading, advertised according to law, with a public hearing to be held at a date to be held on the 3<sup>rd</sup> day of March, 2015. The motion carried. Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Kelly, Farrell, Passio, Moore & Root. Nays: None. Absent: None. Mayor Kappatos declared the ordinance adopted on first reading.

**ORDINANCE #15-05**

**AN ORDINANCE AMENDING THE CODE OF THE BOROUGH OF RUNNEMEDE  
REGARDING VACANT AND ABANDONED PROPERTY**

A motion was made by Moore, seconded by Root the ordinance be approved on first reading, advertised according to law, with a public hearing to be held at a date to be held on the 3<sup>rd</sup> day of March, 2015. The motion carried. Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Kelly, Farrell, Passio, Moore & Root. Nays: None. Absent: None. Mayor Kappatos declared the ordinance adopted on first reading.

**ORDINANCE #15-06**

**AN ORDINANCE AMENDING A CHAPTER OF THE CODE OF THE BOROUGH  
OF RUNNEMEDE, CHAPTER 46 "PERSONNEL POLICIES"**

A motion was made by Farrell, seconded by Ranieri the ordinance be approved on first reading, advertised according to law, with a public hearing to be held at a date to be held on the 3<sup>rd</sup> day of March, 2015. The motion carried. Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Kelly, Farrell, Passio, Moore & Root. Nays: None. Absent: None. Mayor Kappatos declared the ordinance adopted on first reading.

**ORDINANCE #15-07**

**AN ORDINANCE AMENDING CHAPTER 326-STREETS & SIDEWALKS  
ARTICLE III EXCAVATIONS**

A motion was made by Farrell, seconded by Passio the ordinance be approved on first reading, advertised according to law, with a public hearing to be held at a date to be held on the 3<sup>rd</sup> day of



## **FEBRUARY 3, 2015**

March, 2015. The motion carried. Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Kelly, Farrell, Passio, Moore & Root. Nays: None. Absent: None. Mayor Kappatos declared the ordinance adopted on first reading.

**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 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, Moore & Kelly; Nays: None; Mayor Kappatos declared the bill list approved.

### **GOOD & WELFARE:**

Jesse Rodgers, 547 N. Read Avenue: Mr. Rodgers expressed his concern for the vacant properties in his neighborhood. Mr. Rodgers reported on insects and rodents due to these vacant properties. Mr. Rodgers also thanked the Police Chief and his department for their help handling issues with these properties. Mayor Kappatos & Councilwoman Moore assured Mr. Rodgers that by introducing the vacant property ordinance this evening they would be able to better address this problem.

Ed Murphy, owner of a business on Irish Hill Road: Mr. Murphy asked what was being done about the condition of Irish Hill Road. Mayor Kappatos explained that as soon as the weather improves the road would be redone. Councilwoman Moore stated that she would have her department look into putting some millings down as a temporary fix.

Maria Panzarella, 12 S. Oakland Avenue: Ms. Panzarella stated that she noticed the code of conduct hanging in the Harry Williams Building. A discussion ensued and Mayor Kappatos suggested that the police should be called when parents get out of hand at the gym.

Craig Laubenstein, 40 Mitchell Avenue: Mr. Laubenstein recited what he reported as law in the State of New Jersey as to the conduct expected from players and spectators alike at sporting events.

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

### **RESOLUTION #15-31**

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

WHEREAS, the Mayor and Council of the Borough of Runnemede desires to discuss matters relating to personnel & litigation issues wish to do so in Closed Session for approximately 15 minutes;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Runnemede that the governing body shall discuss matters pertaining to the issues outlined above in the Borough of Runnemede at a Closed Session to be held on February 3, 2015 in the Borough Hall, 24 N. Black Horse Pike, Runnemede, NJ; and

**FEBRUARY 3, 2015**

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

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

**BOROUGH OF RUNNEMEDE**

A motion was made by Root, seconded by Farrell that Mayor & Council enter into a closed session in order to discuss personnel and litigation issues. The motion carried and Mayor Kappatos declared that Mayor & Council were now in closed session.

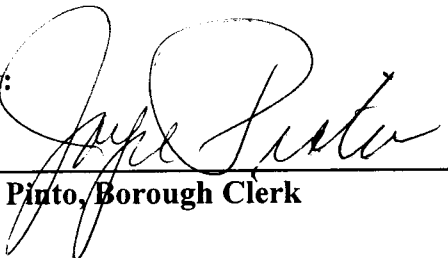
A motion was made by Root, seconded by Farrell to go back into open session. The motion carried and Mayor Kappatos stated that Mayor & Council were now back into open session.

There being no further business to come before Mayor and Council at this time a motion was made by Root and seconded by Moore to adjourn the meeting. The motion carried and Mayor Kappatos declared the meeting adjourned at 8:12 PM.

**Approved by:**

  
**Nick Kappatos, Mayor**

**Attest:**

  
**Joyce Pinto, Borough Clerk**

# Runnemedede Police Department



To: Chief Paul Dailey, Richard Wright, Mayor and Council

From: Detective Chris Robinson

Date: 01/26/15

Please accept this letter of resignation from the position of police officer, effective five days from today. My last day with the Runnemedede Police Department will be 01/30/15.

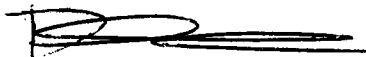
I have accepted a position with the Camden County Prosecutor's Office that will further my growth and development in my career. I have enjoyed working with the Runnemedede Police Department for the past seventeen years and will miss my colleagues. However, this new position will challenge my growth and further my career.

During the next five days, I am willing to help you in any way to make the transition as smooth as possible. This includes continuing to train my replacement. Please let me know if there is anything specific that you would like me to do.

Again, it has been a pleasure working as a part of the Runnemedede Police Department.

Respectfully,

Detective Chris Robinson

 #63

P.O. Type: All	Include Project Line Items: Yes	Open: N	Paid: N	Void: N
Range: First to Last		Rcvd: Y	Held: Y	Aprv: N
Format: Detail without Line Item Notes		Bid: Y	State: Y	Other: Y Exempt: Y
Vendor # Name	Contract PO Type			
Item Description	Amount Charge Account Acct Type Description			Stat/chk Enc Date Date Chk/Void Invoice Excl
<b>ACME M50 ACME MARKET</b>				
14-01548 12/31/14 HOLIDAY LUNCHEON	284.75 T-12-56-850-022	B	Flower Fund	R
1 HOLIDAY LUNCHEON				12/31/14 01/30/15
Vendor Total:	284.75			N
<b>AIRGASEA AIRGAS USA LLC</b>				
14-01554 12/31/14 REPLACE GAS TANK/CHECK VALVE	99.47 4-01-26-290-201	B	ROADS Supplies & Equipment	R
1 GAS REPLACEMENT/CHECK VALVE				12/31/14 01/30/15
Vendor Total:	99.47			N
<b>AJ BAR50 A&amp;J BAR &amp; JANITORIAL SUPPLIES</b>				
14-01398 12/01/14 cleaning supplies gym	41.74 4-01-26-305-201	B	SANITATION Supplies & Equip.	R
1 cleaning supplies gym				12/01/14 01/30/15
Vendor Total:	41.74			N
<b>14-01443 12/15/14 Janitorial supplies</b>				
1 Janitorial supplies	370.35 4-01-26-310-224	B	BUILDINGS Supplies & Equipment	R
				12/15/14 01/30/15
Vendor Total:	370.35			N
<b>14-01522 12/31/14 cleaning supplies</b>				
1 cleaning supplies	33.19 4-01-26-310-224	B	BUILDINGS Supplies & Equipment	R
				12/31/14 01/30/15
Vendor Total:	33.19			N
<b>14-01545 12/31/14 supplies greenacres bathroos</b>				
1 supplies greenacres bathroos	35.29 4-01-26-310-224	B	BUILDINGS Supplies & Equipment	R
				12/31/14 01/30/15
Vendor Total:	35.29			N
<b>15-00014 01/16/15 PLATES, TOWELS, SOAP</b>				
1 PLATES, TOWELS, SOAP	70.97 5-01-26-310-224	B	BUILDINGS Supplies & Equipment	R
				12/31/14 02/03/15
Vendor Total:	551.54			N

February 3, 2015  
05:04 PM

**Borough of Runnemede  
Bill List By Vendor Id**

Page No: 2

Vendor # Name	PO # PO Date Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 EXC]
AMERIC30 AMERICAN ASPHALT COMPANY INC	15-00036 02/03/15 HOT MIX ASPHALT							
	1 HOT MIX ASPHALT	1,073.30	5-01-26-290-212	B ROADS Maintenance	R	02/03/15 02/03/15	75451	N
	Vendor Total:	1,073.30						
ATLASFLA ATLAS FLASHER & SUPPLY CO INC	14-01389 12/01/14 signs							
	1 signs	718.20	4-01-26-290-201	B ROADS Supplies & Equipment	R	12/01/14 01/30/15	42427/42549	N
	14-01536 12/31/14 SIGN SUPPLIES							
	1 REFLECT UCHANNEL POST STRIP RD	187.80	4-01-26-290-201	B ROADS Supplies & Equipment	R	12/31/14 01/30/15	INV42786	N
ATT 33 AT&T	Vendor Total:	906.00						
	14-00084 01/05/14 Monthly Long Distance							
	24 Monthly Long Distance	46.19	4-01-31-440-000	B TELEPHONE OE	R	12/15/14 01/27/15	8569395161	N
	25 Monthly Long Distance	70.11	4-01-31-440-000	B TELEPHONE OE	R	12/15/14 01/29/15	8569310646	N
AUTO T50 AUTO TRUCK PARTS OF DEPTFORD	Vendor Total:	116.30						
	14-01446 12/15/14 hose clamps 13 xmas wreaths							
	1 hose clamps 13 xmas wreaths	32.11	4-01-26-310-224	B BUILDINGS Supplies & Equipment	R	12/15/14 01/30/15	165273	N
	14-01471 12/15/14 MG60596 PW20							
BEAVER50 BEAVERBROOK MOTORS INC	1 MG60596 PW20	12.72	4-01-26-315-233	B VEHICLE MAINT Public Works	R	12/15/14 01/30/15	164658	N
	Vendor Total:	44.83						
	14-01499 12/22/14 oil change sd2/mg95928							
	1 oil change sd2/mg95928	72.00	4-07-50-502-512	B SEWER Maintenance of Vehicles	R	12/22/14 01/30/15	25783	N
Vendor Total:		72.00						

February 3, 2015  
05:04 PM

Borough of Runnemede  
Bill List By Vendor Id

Vendor # Name		Contract PO Type		Acct Type Description		Stat/chk		First Rcvd	Chk/Void	Invoice	1099
PO #	PO Date Description	Amount	Charge Account			Enc	Date	Date	Date		Excl
BERGEY'S											
14-01538 12/31/14 VARIOUS VEHICLE PARTS											
1	PW 20 SEAT/MID SILGRY	544.21	4-01-26-315-233	B	VEHICLE MAINT Public Works	R		12/31/14	01/30/15	PI364026R	N
2	PW 20 THROTTLE CABLE	32.25	4-01-26-315-233	B	VEHICLE MAINT Public Works	R		12/31/14	01/30/15	PI367530R	N
3	PW 20/CONTROL VALVE	53.54	4-01-26-315-233	B	VEHICLE MAINT Public Works	R		12/31/14	01/30/15	PI367730R	N
4	HUBCAP W/3122	50.43	4-01-26-315-233	B	VEHICLE MAINT Public Works	R		12/31/14	01/30/15	PI367890R	N
5	HUBCAP W/3122	50.43	4-01-26-315-233	B	VEHICLE MAINT Public Works	R		12/31/14	01/30/15	PI367890R-1	N
		730.86									
Vendor Total:		730.86									
BERNIESA BERNIES AUTO REPAIR LLC											
14-01322 11/13/14 pd cars #3,789 trans service											
1	pd cars #789-trans service oil	731.31	4-01-26-315-231	B	VEHICLE MAINT Police Dept.	R		11/13/14	01/30/15	3257	N
14-01497 12/22/14 oil service/top off fluids											
1	oil service/top off fluids	127.97	4-01-26-315-231	B	VEHICLE MAINT Police Dept.	R		12/22/14	01/30/15	3260	N
15-00028 01/28/15 emergency repair car #7											
1	emergency repair car #7	1,713.92	5-01-26-315-231	B	VEHICLE MAINT Police Dept.	R		01/28/15	02/03/15	3283	N
15-00029 01/28/15 repairs for Car #5											
1	repairs for Car #5	181.08	5-01-26-315-231	B	VEHICLE MAINT Police Dept.	R		01/28/15	02/03/15	3294	N
Vendor Total:		2,754.28									
BEST USO ALKO DISTRIBUTORS, INC.											
14-01551 12/31/14 UNIFORMS											
1	VARIOUS UNIFORMS FOR EMPLOYEES	2,311.00	4-01-26-290-220	B	ROADS uniforms	R		12/31/14	01/30/15	P01855250006	N
Vendor Total:		2,311.00									
BILLOW50 BILLOWS ELECTRIC SUPPLY CO											
14-01401 12/01/14 bulbs,batteries,exit sign											
1	bulbs,batteries,exit sign	876.45	4-01-26-305-201	B	SANITATION Supplies & Equip.	R		12/01/14	01/30/15		N
14-01550 12/31/14 VARIOUS BULBS											
1	32 W FLU LAMP	163.44	4-01-26-310-224	B	BUILDINGS Supplies & Equipment	R		12/31/14	01/30/15	2593650-00	N

Page NO: 4

Vendor # Name	PO #	Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BILLION50 BILLION50 ELECTRIC SUPPLY CO														
14-01550 12/31/14 VARIOUS BULBS														
2 60W B10 CLEAR CAND TORP 10/CB														
50.50 4-01-26-310-224														
213.94														
Vendor Total: 1,090.39														
BKLAGOON BLACK LAGOON														
14-00977 08/11/14 ALGEA CONTROL AND MAINTENANCE														
2 MAINTENANCE ALGICIDE ONLY APP.														
750.00 4-01-26-310-226														
4 MAINTENANCE ALGICIDE ONLY APP.														
350.00 4-01-26-310-226														
1,100.00														
Vendor Total: 1,100.00														
BOROUGH OF MAGNOLIA														
14-00743 06/12/14 ADJUST CLUTCH MG32543														
1 ADJUST CLUTCH MG32543														
60.00 4-01-26-315-233														
2 ADJUST SHIFTER MG32543														
90.00 4-01-26-315-233														
3 REPAIR 99 FORD MG37270														
430.00 4-01-26-315-233														
4 REPAIR MG37270 king pins&adj														
998.06 4-01-26-315-233														
1,578.06														
Vendor Total: 1,578.06														
BOROUGH OF BARRINGTON														
14-00087 01/05/14 Monthly Gasoline														
13 Monthly Gasoline														
5,096.05 4-01-31-447-375														
B														
B GAS Gasoline														
R 12/09/14 01/28/15														
12/1/12/31/2014 N														
14-00098 01/05/14 Monthly Sewer Gasoline														
13 Monthly Sewer Gasoline														
388.06 4-07-50-500-520														
B														
B SEWER Gasoline														
R 12/09/14 01/28/15														
12/1/12/31/2014 N														
14-01534 12/31/14 SHARED SERVICES PAYROLL 4TH														
1 SHARED SERVICES PAYROLL 4TH														
3,125.00 4-01-20-130-299														
B FINANCE Miscellaneous														
R 12/31/14 01/30/15														
N														









February 3, 2015  
05:04 PM

**Borough of Runnemed  
Bill List By Vendor Id**

Page No: 8

Vendor # Name	PO #	Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat	Chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice	1099
Item Description																	Excl
EASTERN EASTERN AUTOPARTS WAREHOUSE																	
14-01546 12/31/14 PW1 MG68814					Continued												
1 PW1 MG68814						42.64	4-01-26-290-201		B ROADS Supplies & Equipment	R		12/31/14	01/30/15			30-166236	N
Vendor Total: 403.13																	
ECCOASTLT EAST COAST EMERGENCY LIGHTING																	
14-01479 12/15/14 Repair Squad 75																	
1 Repair Squad 75						410.40	4-01-26-315-234		B VEHICLE MAINT Fire Department	R		12/15/14	01/30/15			7468	N
Vendor Total: 410.40																	
ENGINEER ENGINEERED HYDRAULICS INC																	
14-01311 11/13/14 (1) PS890110-8-8 SWIVEL CONN																	
1 (1) PS890110-8-8 SWIVEL CONN						71.13	4-07-50-502-514		B SEWER Equipment Mainten / Rental	R		11/13/14	01/30/15			1305634	N
14-01498 12/22/14 EMERGENCY REPAIR JETTER																	
1 EMERGENCY REPAIR JETTER						137.02	4-07-50-502-514		B SEWER Equipment Mainten / Rental	R		12/22/14	01/30/15			1305840	N
Vendor Total: 208.15																	
EPHENRY E P HENRY CORP.																	
14-01373 11/24/14 SUPPLIES--DUMPSTER ENCLOSURES																	
1 SUPPLIES--DUMPSTER ENCLOSURES						3,854.75	C-04-55-943-002		B RENOVATIONS/IMPROVEMENTS RYAA COMPLEX	R		11/24/14	02/03/15			483546	N
2 VENDOR DEDUCTION/TIMELY PAYMENT						37.06-	C-04-55-943-002		B RENOVATIONS/IMPROVEMENTS RYAA COMPLEX	R		02/03/15	02/03/15			483546	N
Vendor Total: 3,817.69																	
FRANKLIA FRANKLIN ALARM COMPANY INC																	
15-00023 01/23/15 LIBRARY ALARM MONITORING 2015																	
1 LIBRARY ALARM MONITORING 2015						390.00	5-01-29-390-299		B LIBRARY miscell]aneous	R		12/31/14	02/03/15			59799	N
Vendor Total: 390.00																	



Vendor # Name

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

HALE HALE TRAILER BRAKE & WHEEL INC Continued

14-01466	12/15/14	Repair plow pump	143.49	4-01-26-290-201	B	ROADS Supplies & Equipment	R	12/15/14	01/30/15				154352	N
1	Repair plow pump													

14-01543	12/31/14	Lights PW1	26.26	4-01-26-290-201	B	ROADS Supplies & Equipment	R	12/31/14	01/30/15				160963	N
1	Lights PW1													

Vendor Total: 623.16

HARTMANN ROBERT W. HARTMANN, III

14-01512	12/31/14	APPRECIATION AWARD	52.00	4-01-28-370-299	B	PUBLIC EVENTS Miscellaneous	R	12/31/14	01/30/15					N
1	APPRECIATION AWARD/KALVALTIS													

Vendor Total: 52.00

HOME01 HOME DEPOT CREDIT SERVICES

14-01397	12/01/14	Building supplies	222.66	4-01-29-390-299	B	LIBRARY miscel]aneous	R	12/01/14	01/30/15				4040814/5031178	N
1	Building supplies													

14-01441	12/15/14	24'Rakes & tight for xmas tree	95.52	4-01-26-290-201	B	ROADS Supplies & Equipment	R	12/15/14	01/30/15				5561459/1044661	N
1	24'Rakes & tight for xmas tree													

14-01518	12/31/14	shop tools. supplies	137.73	4-01-26-305-201	B	SANITATION Supplies & Equip.	R	12/31/14	01/30/15				9014326	N
1	board up. 300 orchard ave													

14-01528	12/31/14	keys for shop front door	14.96	4-01-26-290-201	B	ROADS Supplies & Equipment	R	12/31/14	01/30/15				2572461	N
1	keys for shop front door													

Vendor Total: 470.87

INTERACT INTERACT PUBLIC SAFETY SYSTEMS

14-01531	12/31/14	maintenance 2/1/15 - 1/31/16	912.81	5-01-25-240-260	B	POLICE Computer Maintenance	R	12/31/14	01/30/15				MC016026	N
1	maintenance 2/1/15 - 1/31/16													

Vendor Total: 912.81

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date	Date Chk/Void	Invoice	1099 Excl
INTERSTA INTERSTATE MOBILE CARE INC										
	14-01541 12/31/14 resp clearance scuba john		47.00	4-07-50-502-519	B	SEWER miscellaneous	R	12/31/14 01/30/15	12885	N
	1 resp clearance scuba john		47.00							
	Vendor Total:		47.00							
JACKROBI JACK ROBINSON WASTE DISPOSAL										
	14-01515 12/31/14 RENTAL PORTABLE RESTROOM UNIT		61.38	4-01-28-371-266	B	RECREATION miscellaneous	R	12/31/14 01/30/15	4825	N
	1 RENTAL OF RESTRM-11/9-30/2014		61.38							
	Vendor Total:		61.38							
JEMELEC JEM ELECTRIC										
	14-01439 12/15/14 service call		925.00	4-01-26-310-224	B	BUILDINGS supplies & Equipment	R	12/15/14 01/30/15	11522800	N
	1 service call		925.00							
	14-01440 12/15/14 Service call		280.62	4-01-26-310-224	B	BUILDINGS supplies & Equipment	R	12/15/14 01/30/15	11559200	N
	1 Service call		280.62							
	14-01535 12/31/14 SERVICE CALL - GYM		149.00	4-01-26-310-226	B	BUILDINGS & GROUNDS miscellaneous	R	12/31/14 01/30/15	11585300	N
	1 SERVICE CALL - GYM		149.00							
	15-00015 01/16/15 BUCKET TRUCK SERVICE CALL		298.00	5-01-26-290-212	B	ROADS Maintenance	R	12/31/14 02/03/15	11603400	N
	1 BUCKET TRUCK SERVICE CALL		298.00							
	Vendor Total:		1,652.62							
JOSEPH JOSEPH FAZZIO INC										
	14-01388 12/01/14 nuts and bolts for street sign		6.24	4-01-26-290-201	B	ROADS supplies & Equipment	R	12/01/14 01/30/15	0318816	N
	1 nuts and bolts for street sign		6.24							
	14-01463 12/15/14 Giant Vac MG 21138		43.66	4-01-26-315-233	B	VEHICLE MAINT Public Works	R	12/15/14 01/30/15	1141810	N
	1 Giant Vac MG 21138		43.66							
	14-01464 12/15/14 shop supplies		93.56	4-01-26-290-299	B	ROADS miscellaneous	R	12/15/14 02/03/15	1141255	N
	1 shop supplies		93.56							

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

JOSEPH FAZZIO INC

14-01464	12/15/14	shop supplies	Continued	Continued	23.95	4-01-26-290-299	B	ROADS Miscellaneous	R	02/03/15	02/03/15	1141812	N
2	H10 Earplugs Corded 100 Sets				117.51								

14-01524 12/31/14 shop supplies

1	shop supplies				224.43	5-01-26-290-201	B	ROADS Supplies & Equipment	R	12/31/14	01/30/15	1146699	N
Vendor Total:					391.84								

KEYSTONE KEYSTONE FIRE PROTECTION CO  
15-00008 01/16/15 YEARLY INSPECTIONS

1	MUNICIPAL BLDG ALARM INSPECT				523.00	4-01-26-310-226	B	BUILDINGS & GROUNDS Miscellaneous	R	12/31/14	02/03/15	143521	N
2	MUNICIPAL BLDG EMER LT INSPECT				451.50	4-01-26-310-226	B	BUILDINGS & GROUNDS Miscellaneous	R	12/31/14	02/03/15	143338	N
3	LIBRARY GYM SEN ALARM INSPECT				386.67	4-01-29-390-298	B	LIBRARY-Maintenance & Repair	R	12/31/14	02/03/15	143119	N
4	LIBRARY GYM SEN EME LT INSPECT				284.00	4-01-29-390-298	B	LIBRARY-Maintenance & Repair	R	12/31/14	02/03/15	143337	N
					1,645.17								
Vendor Total:					1,645.17								

LAUREL50 LAUREL LAWMOWER SERVICE INC

14-01438	12/15/14	Chain saw supplies											
1	Chain saw supplies				211.85	4-01-26-290-201	B	ROADS Supplies & Equipment	R	12/15/14	01/30/15	113948	N

14-01462 12/15/14 mower repair

1	mower repair				140.92	4-01-26-290-201	B	ROADS Supplies & Equipment	R	12/15/14	01/30/15	1836	N
Vendor Total:					352.77								

MECHNAPB NAPA AUTO PARTS

14-01383	12/01/14	splash guard ( mud flaps)											
1	splash guard ( mud flaps)				53.98	4-01-26-315-233	B	VEHICLE MAINT Public Works	R	12/01/14	01/30/15	415575	N

14-01472 12/15/14 MG21138 15yd Giant Vac

1	MG21138 15yd Giant Vac				14.95	4-01-26-315-233	B	VEHICLE MAINT Public Works	R	12/15/14	01/30/15	422119/422220	N
Vendor Total:					68.93								





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	Date		Excl

NJFAM80 NJ FAMILY SUPPORT PAYMENT CTR

P1400002 01/06/14 garnishment w/e 12/29 & 1/5

1 garnishment w/e 12/29 & 1/5 170.00 T-12-56-850-019

B Wage Garnishments

H 12/31/13 12/31/13

N

P1400005 01/21/14 garnishment w/e 1/12 & 1/19

1 garnishment w/e 1/12 & 1/19 170.00 T-12-56-850-019

B Wage Garnishments

H 12/31/13 12/31/13

N

Vendor Total: 340.00

OFFICE14 OFFICE BASICS INC

14-01394 12/01/14 ink for printer sewer util

1 ink for printer sewer util 451.47 4-07-50-502-511

B SEWER Supplies & Equipment

R 12/01/14 01/30/15

03074445 N

14-01413 12/01/14 various office supplies

1 various office supplies

205.47 4-01-25-240-258

B POLICE Supplies & Equipment

R 12/01/14 02/03/15

03093480 N

2 CREDIT - CHECK #13643 OVRPAYMT

163.95- 4-01-25-240-258

B POLICE Supplies & Equipment

R 12/29/14 02/03/15

CK#13643 OVRPAY N

41.52

14-01461 12/15/14 office supplies

1 office supplies

107.63 4-01-26-290-201

B ROADS Supplies & Equipment

R 12/15/14 01/30/15

03080123 N

14-01478 12/15/14 OFFICE SUPPLIES

1 FOLDERS, MANILA,1/3CT,LGL,100

5.32 4-01-20-100-236

B ADMIN Supplies & Equipment

R 12/15/14 01/30/15

3115163/3116002 N

2 RUBBERBANDS, SIZE 117, 1/4LB

1.40 4-01-20-100-236

B ADMIN Supplies & Equipment

R 12/15/14 01/30/15

3115163/3116002 N

3 PEN, ROLLBALL, DLX-UNI,MCR

24.84 4-01-20-100-236

B ADMIN Supplies & Equipment

R 12/15/14 01/30/15

3115163/3116002 N

4 HIGHLIGHTER, PEN, FLYW

5.95 4-01-20-100-236

B ADMIN Supplies & Equipment

R 12/15/14 01/30/15

3115163/3116002 N

5 HILTR,BRTLNR,GRP,AST,5CT

4.60 4-01-20-100-236

B ADMIN Supplies & Equipment

R 12/15/14 01/30/15

3115163/3116002 N

6 PAD,LGL,4PD/PK,LTR,CAN

19.50 4-01-20-100-236

B ADMIN Supplies & Equipment

R 12/15/14 01/30/15

3115163/3116002 N

7 PAD,LGL,4PD/PK, LTR, WHT

19.50 4-01-20-100-236

B ADMIN Supplies & Equipment

R 12/15/14 01/30/15

3115163/3116002 N

8 PAD,LGL,4PD/PK,5X8,WHT

6.15 4-01-20-100-236

B ADMIN Supplies & Equipment

R 12/15/14 01/30/15

3115163/3116002 N

9 PAD,LGL,RULED,PRF,LTR,CAN

33.89 4-01-20-100-236

B ADMIN Supplies & Equipment

R 12/15/14 01/30/15

3115163/3116002 N

10 SHEET,MEMO,500/PK,AST

13.82 4-01-20-100-236

B ADMIN Supplies & Equipment

R 12/15/14 01/30/15

3115163/3116002 N

11 PEN,ROLL,RT,UB,JET, FN,BE

25.68 4-01-20-100-236

B ADMIN Supplies & Equipment

R 12/15/14 01/30/15

3115163/3116002 N

12 SURGE,10OUT,RJ11

43.89 4-01-20-100-236

B ADMIN Supplies & Equipment

R 12/15/14 01/30/15

3115163/3116002 N

13 STRIP,POWER,6-OUTLET,MET

21.49 4-01-20-100-236

B ADMIN Supplies & Equipment

R 12/15/14 01/30/15

3115163/3116002 N

14 BATTERY, ALKA, D, 8

11.99 4-01-20-100-236

B ADMIN Supplies & Equipment

R 12/15/14 01/30/15

3115163/3116002 N

15 FLAGS,DPRSR,SIGN HERE,1"

12.60 4-01-20-100-236

B ADMIN Supplies & Equipment

R 12/15/14 01/30/15

3115163/3116002 N

16 BATTERY, ALKA, AAA, 12PK, ENG

11.05 4-01-20-100-236

B ADMIN Supplies & Equipment

R 12/15/14 01/30/15

3115163/3116002 N



February 3, 2015  
05:04 PM

**Borough of Runnemed  
Bill List By Vendor Id**

Page No: 16

Vendor # Name	PO # PO Date Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/chk	First Rcvd Enc Date Date	chk/Void Invoice	1099 Excl
PARDOS	PARDOS TRUCK SER PARTS WHE IN Continued							
	14-01544 12/31/14 PW1 MG68814							
	1 PW1 MG68814	381.50	4-01-26-290-201	B ROADS Supplies & Equipment	R	12/31/14 01/30/15	719518/719461	N
	14-01549 12/31/14 DRUM/BRAKE KIT/BRAKE SHOE, ETC.							
	1 DRUM	208.68	4-01-26-315-233	B VEHICLE MAINT Public Works	R	12/31/14 01/30/15	719155	N
	2 BRAKE KIT	60.26	4-01-26-315-233	B VEHICLE MAINT Public Works	R	12/31/14 01/30/15	719155	N
	3 BRAKE SHOE	86.86	4-01-26-315-233	B VEHICLE MAINT Public Works	R	12/31/14 01/30/15	719164	N
	4 ROC18CASTW/VCLIP	53.91	4-01-26-315-233	B VEHICLE MAINT Public Works	R	12/31/14 01/30/15	719164	N
		409.71						
	Vendor Total:	1,256.91						
PUBLIC SAFETY	PUBLIC SAFETY OUTFITTERS INC							
	14-01501 12/22/14 gear Pat, John bill(winter)							
	1 duty gear Pat, John (winter)	442.00	4-07-50-502-511	B SEWER Supplies & Equipment	R	12/22/14 01/30/15	7059	N
	Vendor Total:	442.00						
PSE&G CO	PUBLICSE PSE&G CO							
	14-00077 01/05/14 Monthly Electric							
	38 Monthly Electric	3,250.56	4-01-31-430-001	B ELECTRICITY Buildings	R	11/13/14 01/28/15	DECEMBER	N
	39 Monthly Electric	360.81	4-01-29-390-201	B LIBRARY - Electric	R	12/15/14 01/28/15	DECEMBER	N
	40 Street Lighting o/e	9,953.83	4-01-31-435-000	B STREET LIGHTING OE	R	11/13/14 01/28/15	DECEMBER	N
		13,565.20						
	14-00090 01/05/14 MONTHLY SEWER ELECTRIC							
	26 MONTHLY SEWER ELECTRIC	659.65	4-07-50-500-517	B SEWER Electric	R	11/01/14 01/27/15	DECEMBER	N
	Vendor Total:	14,224.85						
PUBSAFUND	PUBLIC SAFETY UNLIMITED							
	14-01405 12/01/14 Kearney Boots							
	1 Kearney Boots	185.00	4-01-25-255-256	B FIRE Supplies & Equipment	R	12/01/14 01/30/15	60225	N
	Vendor Total:	185.00						

Vendor # Name	Contract	PO Type	Acct Type	Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
PO # PO Date Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Excl
REGISTRARS' ASSOCIATION OF NJ									
15-00011 01/16/15 2015 MEMBERSHIP DUES	25.00	5-01-27-330-244	B	BD OF HEALTH Membership Dues	R	12/31/14	02/03/15		N
1 2015 MEMBERSHIP DUES	25.00								
Vendor Total:	25.00								
RITZNICK NICHOLAS RITZ									
14-01520 12/31/14 Heater hose 3/4	38.46	4-01-26-290-201	B	ROADS Supplies & Equipment	R	12/31/14	01/30/15		N
1 Heater hose 3/4	38.46								
Vendor Total:	38.46								
SAFEGUARD SAFEGUARD BUSINESS SYSTEMS									
15-00009 01/16/15 W-2, 1099 FORMS ETC.	205.50	4-01-20-130-236	B	FINANCE Supplies & Equipment	R	12/31/14	02/03/15	030349191	N
1 W-2, 1099 FORMS ETC.	205.50								
Vendor Total:	205.50								
SECONDCH SECOND CHANCE RECYC BY FRANCHI									
14-01433 12/10/14 Crushed Concrete for RYAA site	720.16	C-04-55-943-002	B	RENOVATIONS/IMPROVEMENTS RYAA COMPLEX	R	12/10/14	01/30/15		N
1 Crushed Concrete for RYAA site	720.16								
Vendor Total:	720.16								
SHERWIN SHERWIN-WILLIAMS COMPANY									
14-01384 12/01/14 Paint for entrance way at gym	56.96	4-01-26-305-201	B	SANITATION Supplies & Equip.	R	12/01/14	01/30/15	6654-4	N
1 Paint for entrance way at gym	56.96								
Vendor Total:	56.96								
SPRINKLE THE SPRINKLER COMPANY, LLC									
14-00899 07/01/14 Maint-Green Acres Fields	65.00	4-01-28-371-265	B	RECREATION Supplies & Equip.	R	07/17/14	12/31/14	32294	N
7 Maint-Green Acres Fields	302.50	4-01-28-371-265	B	RECREATION Supplies & Equip.	R	07/17/14	12/31/14	32300	N
8 Maint-Green Acres Fields	367.50								
Vendor Total:	367.50								

Vendor # Name		Contract PO Type		Acct Type Description		Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
PO #	PO Date Description	Amount	Charge Account				Enc Date Date	Date		Excl
SS PRINT S&S PRINTING										
14-01337	11/13/14 Traffic tickets &SC Complaints									
1	Traffic tickets &SC Complaints	450.00	4-01-43-490-223	B COURT Printing	R		11/13/14 01/30/15		17556	N
Vendor Total:		450.00								
TDBANK TD WEALTH										
14-01540	12/31/14 SA DEBT SERVICE									
1	NJEIT BONDS	1,050.00	4-01-20-130-233	B FINANCE Professional Services	R		12/31/14 01/30/15		5034997	N
Vendor Total:		1,050.00								
TIRE C50 TIRE CORRAL										
14-01448	12/15/14 PW1 MG68814 tires									
1	PW1 MG68814 tires	1,325.79	4-01-26-315-233	B VEHICLE MAINT Public Works	R		12/15/14 01/30/15		290003	N
14-01537	12/31/14 TRUCK TIRES									
1	TRUCK TIRES, DC RLB400	840.12	4-01-26-315-233	B VEHICLE MAINT Public Works	R		12/31/14 01/30/15		287138	N
2	CREDIT	150.00-	4-01-26-315-233	B VEHICLE MAINT Public Works	R		12/31/14 01/30/15		287417	N
Vendor Total:		2,015.91								
TREASUS0 TREASURER-STATE OF NEW JERSEY										
14-01516	12/31/14 4TH QUARTER MARRIAGE ESCROW									
1	4TH QUARTER MARRIAGE ESCROW	325.00	T-14-56-260-810	B Marriage License Fees	R		12/31/14 02/03/15		2014 4TH QUART	N
Vendor Total:		325.00								
UL LLC UNDERWRITER LABORATORIES, INC.										
14-01492	12/22/14 Ladder Testing									
1	Ladder Testing	211.34	4-01-25-255-237	B FIRE Radio Services	R		12/22/14 01/30/15		72020062046	N
2	Ladder Testing	20.86	T-14-56-302-801	B Res. for Uniform Fire Safety Penalty	R		12/22/14 01/30/15		72020062046	N
Vendor Total:		232.20								
Vendor Total:		232.20								

February 3, 2015  
05:04 PM

**Borough of Runnemed  
Bill List By Vendor Id**

Page No: 19

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	Excl
UNITED50 UNITED RENTALS (N AMERICA) INC	14-01447 12/15/14 1 harness saftyw/6' lanyard		69.75	4-01-26-290-201	R	12/15/14	01/30/15	124586479-001	N
1 1 harness saftyw/6' lanyard				B ROADS Supplies & Equipment					
14-01523 12/31/14 portable heater gym			334.37	4-01-26-310-224	R	12/31/14	01/30/15	124974724-001	N
1 portable heater gym				B BUILDINGS Supplies & Equipment					
Vendor Total:			404.12						
US MUNCI US MUNICIPAL	14-01449 12/15/14 seal		30.78	4-01-26-315-233	R	12/15/14	01/30/15	6064991	N
1 seal				B VEHICLE MAINT Public Works					
Vendor Total:			30.78						
VERIZMIR VERIZON WIRELESS	14-00258 02/20/14 Monthly Cell Phones		569.56	4-01-31-440-000	R	11/13/14	01/27/15	9736218255	N
12 Monthly Cell Phones-Boro				B TELEPHONE OE					
13 Monthly Cell Phones-Boro			564.56	4-01-31-440-000	R	01/27/15	01/27/15	9737937045	N
			1,134.12						
14-01529 12/31/14 pd aircards #620292308-00001			340.50	4-01-31-440-000	R	12/31/14	01/30/15	9736868061	N
1 pd aircards #620292308-00001				B TELEPHONE OE					
Vendor Total:			1,474.62						
VITALCOM VITAL COMMUNICATIONS INC	14-01203 10/10/14 2,859 x \$.34 POSTAGE ASSESSOR		972.06	5-01-20-150-236	R	10/10/14	02/03/15	59695	N
1 2,859 x \$.34 POSTAGE ASSESSOR				B ASSESSOR Supplies & Equipment					
Vendor Total:			972.06						
MADELONG MADE LONG WOOD LLC	15-00039 01/10/15 MONTHLY-SOLICITOR	B	5,000.00	5-01-20-155-227	R	01/10/15	02/03/15	CONTRACT 1-15	N
2 SOLICITOR - JAN 2015			5,000.00	5-01-20-155-227	R	01/10/15	02/03/15	CONTRACT 2-15	N
3 SOLICITOR - FEB 2015				B LEGAL Professional Services					

February 3, 2015  
05:04 PM

Borough of Runnemede  
Bill List By Vendor Id

Vendor # Name

PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
Item	Description	Amount							Enc Date	Date		Excl
WADELONG MADE LONG WOOD LLC												
15-00039	01/10/15	MONTHLY -SOLICITOR	Continued	Continued								
5	Labor Counsel-Inv	25948 JAN15	1,139.42	5-01-20-155-227	B	LEGAL	Professional Services	R	01/10/15	02/03/15	25948	N
			11,139.42									
Vendor Total:												
11,139.42												
WINNER50 WINNER FORD OF CHERRY HILL												
15-00016	01/21/15	Repairs to Ambulance										
1	Repairs to Ambulance		525.58	5-01-26-315-234	B	VEHICLE MAINT	Fire Department	R	01/21/15	02/03/15	681507	N
Vendor Total:												
525.58												
WINZINGE WINZINGER INC												
14-01552	12/31/14	CONCRETE DISPOSAL										
1	CONCRETE DISPOSAL		815.44	C-04-55-943-002	B	RENOVATIONS/IMPROVEMENTS	RYAA COMPLEX	R	12/31/14	01/30/15	8012366	N
Vendor Total:												
815.44												
XEROX XEROX CORPORATION												
15-00010	01/16/15	RENTAL & COPIES POLICE										
1	RENTAL & COPIES POLICE		187.08	4-01-25-240-299	B	POLICE	Miscellaneous	R	12/31/14	02/03/15	077413448	N
2	RENTAL & COPIES BOR CLERK		188.04	4-01-20-100-299	B	ADMIN	Miscellaneous	R	12/31/14	02/03/15	077413447	N
			375.12									
Vendor Total:												
375.12												

Total Purchase Orders: 128 Total P.O. Line Items: 168 Total List Amount: 132,937.70 Total Void Amount: 0.00

Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	4-01	102,146.85	45.32	102,192.17	0.00	0.00	0.00	102,192.17
SEWER OPERATING FUND	4-07	2,502.97	0.00	2,502.97	0.00	0.00	0.00	2,502.97
	Year Total:	104,649.82	45.32	104,695.14	0.00	0.00	0.00	104,695.14
CURRENT FUND	5-01	19,037.42	0.00	19,037.42	0.00	0.00	0.00	19,037.42
SEWER OPERATING FUND	5-07	1,339.20	0.00	1,339.20	0.00	0.00	0.00	1,339.20
	5-14	0.00	0.00	0.00	0.00	0.00	75.00	75.00
	Year Total:	20,376.62	0.00	20,376.62	0.00	0.00	75.00	20,451.62
GENERAL CAPITAL FUND	C-04	5,353.29	0.00	5,353.29	0.00	0.00	0.00	5,353.29
DOG TRUST FUND	T-03	1,011.40	0.00	1,011.40	0.00	0.00	0.00	1,011.40
	T-12	284.75	795.64	1,080.39	0.00	0.00	0.00	1,080.39
OTHER TRUST FUNDS	T-14	345.86	0.00	345.86	0.00	0.00	0.00	345.86
	Year Total:	1,642.01	795.64	2,437.65	0.00	0.00	0.00	2,437.65
Total of All Funds:		132,021.74	840.96	132,862.70	0.00	0.00	75.00	132,937.70



Project Description	Project No.	Rcvd Total	Held Total	Project Total
BROWN BULK VARIANCE	PBE14-07	75.00	0.00	75.00
Total of All Projects:		75.00	0.00	75.00