

JULY 7, 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: Acting Borough Solicitor, Leonard Wood; Administrator Richard Wright; Borough Engineer Mark Basehore.

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

APPROVAL OF MINUTES: A motion was made by Moore, seconded by Passio that the minutes of the 5/26/15 & 6/3/15 meetings be approved as submitted by the clerk. The motion carried and Mayor Kappatos declared the minutes approved.

REPORT OF CONSTRUCTION CODE OFFICIAL: A report was read stating that the sum of \$9,652.00 was collected for various building permits and other fees during the month of June, 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 \$8,553.20 was collected in various permits and licenses during the month of June, 2015. All fees were turned over to the Borough Treasurer.

REPORT OF CHIEF OF POLICE: A report was read stating the sum of \$1,379.60 was collected in Police, Accident, & Firearms Permits during the month of June, 2015. All funds were turned over to the Borough Treasurer.

REPORT OF MUNICIPAL JUDGE: A report was read stating that the sum of \$9,927.80 to cover fines and costs was collected during the month of May, 2015. A check was also received in the amount of \$235.00 in Public Defender fees. A check was received in the amount of \$4.00 for the POAA fund. 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 \$2,744.00 was collected for death copies, burial permits and marriage copies during the month of June, 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 June, 2015. Fees in the amount of \$3,155.00 were collected. Emergency Medical Services Billing for the month of June, 2015 was \$36,499.65. All fees collected were turned over to the Borough Treasurer.

REPORT OF TAX COLLECTOR: A report was read for the month of June, 2015 indicating a total of \$104,185.28 was collected in taxes and a total of \$12,759.73 was collected in Sewer Utility Payments.

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

COMMUNICATIONS:

Mayor & Council:

thank you so much for the beautiful flower arrangement. So sweet of you guys to think of us. Lorelei is here, happy & healthy!! Thanks again

The Eversmeyers

JULY 7, 2015

Mayor & Council:

I would like to thank you for selecting me as the recipient of the Bill McGrath memorial award. The generous gift is greatly appreciated.

Niko Sammartino

Mayor & Council:

I would like to thank you and the council for selecting me as the recipient of the Bill McGrath Memorial Award. It is an honor and the award is greatly appreciated. Thank you.

Gabriella Iacono

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

COMMITTEE REPORTS:

Finance: Councilman Ranieri reported on \$1,500 budget given to OEM department. John also stated that borough was awaiting their tax rate and that he would be working with the Administrator on long term financing.

Public Safety: Public Safety Director Kelly announced that the quint was delivered on June 5th. Eleanor also reported that Fire Department responded to many calls during the recent storms. Councilwoman Kelly stated that the new full time hire has enabled the department to respond to more calls especially between 4:00 and 6:00 PM. Eleanor read the police statistics for the month and commented on the bike patrol and their participation during the July 4th parade. Councilwoman Moore asked some questions regarding how many arrests were drug arrests. Police Chief Dailey said he would provide that information.

Public Events: Councilwoman Passio reported on the July 4th parade. Patty thanked the various departments for their assistance. Mrs. Passio announced National Night Out on August 4th.

Engineering: Councilman Farrell reported on the progress of several projects in various stages throughout the borough.

Public Works: Councilwoman Moore reported on the efforts of public works to clean up after the recent storms. Beverly deferred to Administrator Wright regarding any reports from Acting Superintendent Tom Shannon.

Parks & Recreation: Councilman Root reported on the summer recreation program and reported progress. Councilwoman Passio asked some questions about the school run program in the morning. Councilman Root stated that he did not know what the criteria was for school run morning program.

Business Administrator: Richard Wright reported that as of July 1st most employees had been moved into Step 4 of the Health Insurance payment program as prescribed by the State of New Jersey.

Solicitor's Report: Solicitor Wood reported progress.

Engineer's Report: Mark Basehore reported that he was looking into a maintenance contract with AJM Electric for the generator and would rely on the report give at caucus.

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 Passio that this portion of the meeting be closed. The motion carried and Mayor Kappatos declared this portion of the meeting closed.

JULY 7, 2015

NEW BUSINESS:

RESOLUTION #15-105

**RESOLUTION AUTHORIZING AN INTERLOCAL SERVICES AGREEMENT
BETWEEN THE BOROUGH OF RUNNEMEDE AND THE COUNTY OF CAMDEN
FOR THE COST OF SIDEWALK DESIGN ALONG CLEMENTS BRIDGE ROAD**

WHEREAS, the Borough of Runnemede desires to partner with the County of Camden to include sidewalks as part of the county's project to reconstruct Clements Bridge Road; and

WHEREAS, the County of Camden has received a proposal from ERI that the cost for the design of these sidewalks would be \$7,500.00; and

NOW, THEREFORE, BE IT RESOLVED by Mayor and Council of the Borough of Runnemede, County of Camden, State of New Jersey that the Mayor is hereby authorized to execute an Interlocal Services Agreement with the County of Camden to have ERI design sidewalks as part of the County project, the reconstruction of Clements Bridge Road.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #15-102

**RESOLUTION GRANTING 2015-2016 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, 2015 and ending June 30, 2016; 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;

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 July 1, 2015 to June 30, 2016.

NAME OF LICENSES FOR RENEWAL:

E Chestnut Group LLC 115 S. Black Horse Pike
t/a Kid Rip's
Plenary Retail Consumption License

State #0430-33-005-004

Black Horse Pike V.F.W. Post #3324 Premises Gravel Hill Road off Sixth Avenue
Club License (For Members Only)

State #0430-31-008-001

Adelphia Three Corporation 31 S. Black Horse Pike
t/a Phily Diner
Plenary Retail Consumption License

State #0430-33-004-015

Runmart, Inc. Premises 212 N. Black Horse Pike
t/a Antonietta Bar & Restaurant
Plenary Retail Consumption License

State #0430-33-002-005

JULY 7, 2015

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: July 7, 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 #15-103

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

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

FIRE DEPARTMENT

Melissa Kane Unpaid EMT Intern

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 #15-105

**RESOLUTION AUTHORIZING AN INTERLOCAL SERVICES AGREEMENT
BETWEEN THE BOROUGH OF RUNNEMEDE AND THE COUNTY OF CAMDEN
FOR THE COST OF SIDEWALK DESIGN ALONG CLEMENTS BRIDGE ROAD**

WHEREAS, the Borough of Runnemede desires to partner with the County of Camden to include sidewalks as part of the county's project to reconstruct Clements Bridge Road; and

WHEREAS, the County of Camden has received a proposal from ERI that the cost for the design of these sidewalks would be \$7,500.00; and

NOW, THEREFORE, BE IT RESOLVED by Mayor and Council of the Borough of Runnemede, County of Camden, State of New Jersey that the Mayor is hereby authorized to execute an Interlocal Services Agreement with the County of Camden to have ERI design sidewalks as part of the County project, the reconstruction of Clements Bridge Road.

BOROUGH OF RUNNEMEDE

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

ORDINANCE #15-15: Ordinance Amending Chapter 153-1 & 153-3, Fees.

JULY 7, 2015

A motion was made by Ranieri, seconded by Root, the ordinance be approved on first reading, advertised according to law, with a public hearing to be held on the 5th day of August, 2015 at a meeting beginning at 7:00 PM. 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 #15-16: Ordinance Authorizing the Addition of a Car Video Policy and Amending the Police Rules and Regulations.

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 on the 5th day of August, 2015 at a meeting beginning at 7:00 PM. 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 #15-17: Ordinance Amending Article VII, Chapter 106-16, Vehicles and Traffic, Schedule II Parking during Certain Hours.

A motion was made by Farrell, seconded by Moore, the ordinance be approved on first reading, advertised according to law, with a public hearing to be held on the 5th day of August, 2015 at a meeting beginning at 7:00 PM. 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 #15-18: Ordinance Amending Article VII, Chapter 106-15, Vehicles and Traffic, Schedule I, Parking on Certain Streets.

A motion was made by Ranieri, seconded by Passio, the ordinance be approved on first reading, advertised according to law, with a public hearing to be held on the 5th day of August, 2015 at a meeting beginning at 7:00 PM. 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 Kelly 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:

Bobbi White, 508 Singley Avenue: Ms. White had questions about the back yard of an abandoned home. Councilwoman Moore replied that council was aware of the problem but there were some issues with ability to mow the yard.

Seeing no one else wishing to speak, a motion was made by Kelly, 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.

JULY 7, 2015

RESOLUTION #15-104

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Runnemede that the governing body shall discuss matters pertaining to the issues outlined above in the Borough of Runnemede at a Closed Session to be held on July 7, 2015 in the Borough Hall, 24 N. Black Horse Pike, Runnemede, NJ; and

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

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

BOROUGH OF RUNNEMEDE

A motion was made by Kelly, seconded by Ranieri, the resolution be adopted. The motion carried and Mayor Kappatos stated that Mayor & Council were now in closed session.

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

ORDINANCE #15-19: Ordinance Creating Position of Superintendent of Public Works.

A motion was made by Moore, seconded by Passio, the ordinance be approved on first reading, advertised according to law, with a public hearing to be held on the 5th day of August, 2015 at a meeting beginning at 7:00 PM. 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.

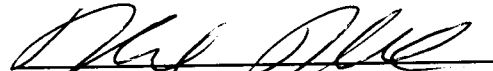
ORDINANCE #15-20: Ordinance Repealing Chapter 40 of the Runnemede Code.

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 on the 5th day of August, 2015 at a meeting beginning at 7:00 PM. 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.


There being no further business to come before Mayor and Council at this time a motion was made by Root and seconded by Passio to adjourn the meeting. The motion carried and Mayor Kappatos declared the meeting adjourned at 8:06 PM.

JULY 7, 2015

Approved by:


Nick Kappatos, Mayor

Attest:


Joyce Pinto, Borough Clerk

July 7, 2015
06:30 PM

Borough of Runnemede
Purchase Order Listing By Vendor Id

BILL LIST FOR BOROUGH COUNCIL APPROVAL 7-7-15

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
Range: First to Last Rcvd: Y Hld: N Apprv: N
Format: Detail without Line Item Notes First Enc Date Range: First to 12/31/15 Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y

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

601INFO J.HART ASSOCIATES LLC										
15-00141	01/05/15	IT Services Boro Hall/Admin		B		R	06/03/15	06/19/15	4032	N
9 Boro Hall/Admin IT Services										
			978.79	5-01-20-100-245	B ADMIN Internet/IT					

Vendor Total: 978.79

ABH SE50 ABH SENTRY LOCKSMITHS LLC										
15-00461	04/23/15	emergency repair				R	04/23/15	06/10/15	40814	N
1 emergency repair										
			82.00	5-01-26-310-226	B BUILDINGS & GROUNDS Miscellaneous					

15-00744	06/17/15	REPAIR CLOSER ON DOOR				R	06/17/15	06/23/15	40869	N
1 REPAIR CLOSER ON DOOR										
			379.95	5-01-26-310-224	B BUILDINGS Supplies & Equipment					

Vendor Total: 461.95

ACME M50 ACME MARKET										
15-00709	06/10/15	VARIOUS EVENT PURCHASES				R	06/10/15	06/17/15		N
1 PURCHASES-REORGANIZATION										
			17.55	5-01-28-370-201	B PUBLIC EVENTS Reorganization					N
2 PURCHASES-YOUTH MAYOR COUNCIL										
			254.06	5-01-28-370-202	B PUBLIC EVENTS Youth Week					N
3 PURCHASES-FREHOLDER MEETING										
			23.96	5-01-28-370-299	B PUBLIC EVENTS Miscellaneous					N
			295.57							

Vendor Total: 295.57

ADVANCE ADVANCE LEARNING										
15-00329	03/24/15	SEMINAR-2015 NEW PENSION LAWS				R	03/24/15	07/06/15		N
1 2015 NEW PENSION LAWS SEMINAR										
			99.00	5-01-20-130-241	B FINANCE Conferences&Meetings					

Vendor Total: 99.00

AJ BAR50 A&J BAR & JANITORIAL SUPPLIES										
15-00631	05/28/15	shop supplies				R	05/28/15	06/18/15	1969	N
1 Green Acres bathroom supplies										
			145.00	5-01-26-310-224	B BUILDINGS Supplies & Equipment					

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	Date		Excl
A) BAR50 A&J BAR & JANITORIAL SUPPLIES Continued									
	15-00698 06/09/15 kitchen & bathroom supplies		201.20	5-01-26-310-224	B	06/09/15	06/18/15	2170	N
	1 kitchen & bathroom supplies				R				
Vendor Total:			346.20						
AMERSECU AMERICAN SECURITY SYSTEMS, LLC									
	15-00449 04/22/15 repaired camera in cell #3		95.00	5-01-25-240-260	B	04/22/15	06/08/15	261	N
	1 repaired camera in cell #3				R				
Vendor Total:			95.00						
ATLASFLA ATLAS FLASHER & SUPPLY CO INC									
	15-00499 04/29/15 yellow traffic paint		1,547.00	5-01-26-290-201	B	04/29/15	06/10/15	1309	N
	1 yellow traffic paint				R				
	15-00559 05/13/15 street signs		259.80	4-01-26-290-201	B	05/13/15	06/18/15	42828	N
	1 street signs				R				
	15-00560 05/13/15 PW6 F450 MG53402		300.00	5-01-26-315-233	B	05/13/15	06/18/15	1062	N
	1 PW6 F450 MG53402				R				
Vendor Total:			2,106.80						
ATT 33 AT&T									
	15-00160 01/05/15 Monthly Long Distance	B	72.07	5-01-31-440-000	B	01/05/15	07/06/15	8569395161	N
	12 Monthly Long Distance				R				
	13 Monthly Long Distance		54.35	5-01-31-440-000	B	01/05/15	07/06/15	8569310646	N
			126.42						
	15-00241 01/05/15 Acct# 0304357578001	B	457.57	5-07-50-500-518	B	01/05/15	06/10/15	8569317998	N
	7 MONTHLY SEWER LONG DISTANCE				R				
	8 MONTHLY SEWER LONG DISTANCE		466.54	5-07-50-500-518	B	01/05/15	07/06/15	8569317998	N
			924.11						
Vendor Total:			1,050.53						

July 7, 2015
06:30 PM

Borough of Runnemede
Purchase Order Listing By Vendor Id

Vendor # Name		Contract PO Type		First Rcvd		Chk/Void		1099	
PO #	PO Date Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Invoice	Excl
AUTO S50 #1 AUTO SPA & DETAIL CENTER									
15-00505	04/29/15 Public works trucks washed	40.00	5-01-26-315-233	B VEHICLE MAINT Public Works	R	04/29/15	06/10/15	512	N
1	Public works trucks washed								
Vendor Total:		40.00							
AUTO T50 AUTO TRUCK PARTS OF DEPTFORD									
15-00693	06/09/15 Brake Repair Parts Engine 75	155.34	5-01-26-315-234	B VEHICLE MAINT Fire Department	R	06/09/15	06/18/15	173528	N
1	Brake Repair Parts Engine 75	24.59	5-01-26-315-234	B VEHICLE MAINT Fire Department	R	06/09/15	06/18/15	173550	N
2	Brake Repair Parts Engine 75	28.68	5-01-26-315-234	B VEHICLE MAINT Fire Department	R	06/09/15	06/18/15	173617	N
3	Brake Repair Parts Engine 75	588.12	5-01-26-315-234	B VEHICLE MAINT Fire Department	R	06/09/15	06/18/15	173604	N
4	Brake Repair Parts Engine 75	796.73							
15-00729	06/15/15 Supplies	77.76	5-01-25-255-256	B FIRE Supplies & Equipment	R	06/15/15	07/06/15	174287	N
1	Supplies								
Vendor Total:		874.49							
BEAVER50 BEAVERBROOK MOTORS INC									
15-00562	05/13/15 Gas/ Diesel	402.51	5-01-26-315-233	B VEHICLE MAINT Public Works	R	05/13/15	06/19/15	26645	N
1	Gas/ Diesel								
15-00588	05/19/15 gas and diesel	404.77	5-01-26-315-233	B VEHICLE MAINT Public Works	R	05/19/15	06/19/15		N
1	gas and diesel								
15-00650	06/01/15 Gas SD2/MG95928/13,0023mi	78.00	5-07-50-502-512	B SEWER Maintenance of Vehicles	R	06/01/15	06/18/15	06109	N
1	Gas SD2/MG95928/13,0023mi								
15-00694	06/09/15 Fuel/ Barrington Pump 005	38.50	5-01-26-315-234	B VEHICLE MAINT Fire Department	R	06/09/15	06/18/15	6112	N
1	Fuel/ Barrington Pump 005								
15-00723	06/12/15 PD-MG15587- Car #4 - gas	18.00	5-01-26-315-231	B VEHICLE MAINT Police Dept.	R	06/12/15	06/18/15	26919	N
1	PD-MG15587 - car #4 - gas								
Vendor Total:		941.78							

July 7, 2015
06:30 PM

Borough of Runnemede
Purchase Order Listing By Vendor Id

Page NO: 4

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										Date	Date		Excl
BELLMAR1 BELLMAR FIRE & RESCUE SQUAD														
15-00717	06/10/15	officer Training 1/4 BBRFA												
1	Officer Training 1/4 BBRFA					750.00	T-14-56-302-801		B Res. for Uniform Fire Safety Penalty	R	06/10/15	06/18/15	156	N
Vendor Total: 750.00														
BELLMAR1 BELLMAR COLLISION INC														
15-00612	05/26/15	Squad 75 L/S windshield Repair												
1	Squad 75 L/S windshield Repair					1,498.43	5-01-26-315-234		B VEHICLE MAINT Fire Department	R	05/26/15	07/06/15	RO#009430	N
Vendor Total: 1,498.43														
BERNIESA BERNIES AUTO REPAIR LLC														
15-00710	06/10/15	PD-MG45651-car #10 rear brakes												
1	PD-MG45651-car #10 rear brakes					129.99	5-01-26-315-231		B VEHICLE MAINT Police Dept.	R	06/10/15	07/06/15	3343	N
15-00767	06/26/15	PD-MG33467 - car #15 battery												
1	PD-MG33467 - car #15 battery					145.99	5-01-26-315-231		B VEHICLE MAINT Police Dept.	R	06/26/15	07/06/15	3344	N
Vendor Total: 275.98														
BKLAGOON BLACK LAGOON														
15-00540	05/11/15	Quotes-Fountain Hirsch Lake												
1	Quotes-Fountain Hirsch Lake					11,825.00	C-04-55-937-005		B IMPROVEMENTS TO RUNNEMEDE LAKE PARK	R	05/11/15	07/06/15	10540	N
Vendor Total: 11,825.00														
BOROUGH25 BOROUGH OF BARRINGTON														
15-00164	01/05/15	Monthly Gasoline												
6	Monthly Gasoline					4,196.44	5-01-31-447-375		B GAS Gasoline	R	01/05/15	06/12/15	5/1/5/31/2015	N
15-00247	01/05/15	Monthly Sewer Gasoline												
6	Monthly Sewer Gasoline					284.18	5-07-50-500-520		B SEWER Gasoline	R	01/05/15	06/12/15	5/1/5/31/2015	N
Vendor Total: 4,480.62														

Vendor # Name		Contract	PO Type	First		Rev'd	Chk/Void	Invoice	1099
PO #	PO Date Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Excl
BOROUGH OF BELLMAR									
15-00642	05/28/15 Orchard ave washdown/vac well	1,412.30	5-07-50-502-514	B	SEWER Equipment Mainten / Rental	R	05/28/15	06/08/15	1-2015 N
1	Orchard ave washdown/vac well	1,412.30							
Vendor Total:		1,412.30							
BOROUGH OF RUNN GENERAL ACCT									
15-00244	01/05/15 Monthly Sewer Cell Phone	69.13	5-07-50-500-518	B	SEWER Telephone	R	01/05/15	06/12/15	9746392261 N
5	Monthly Sewer Cell Phone	69.13							
Vendor Total:		69.13							
CAMDEN COVANTA CAMDEN ENER.RECOV.CEN.									
15-00118	01/10/15 Monthly Landfill - 2015	13,875.84	5-01-32-465-000	B	LANDFILL DISPOSAL COSTS OE	R	01/10/15	06/11/15	CAMD002365 N
13	Monthly Landfill 2015	664.02	5-01-33-450-000	B	RECYCLING TAX	R	01/10/15	06/11/15	CAMD002365 N
14	Landfill Recycling Tax	14,539.86							
Vendor Total:		14,539.86							
CAMDEN56 CAMDEN COUNTY MUA									
15-00159	01/05/15 County Quarterly Sewer	180.62	5-01-29-390-299	B	LIBRARY Miscellaneous	R	01/05/15	06/26/15	6/1/8/31/2015 N
7	County Quarterly Sewer	180.62	5-01-31-448-000	B	CCMDA SEWER TREATMENT OE	R	01/05/15	06/26/15	6/1/8/31/2015 N
8	County Quarterly Sewer	361.24							
Vendor Total:		361.24							
CCHUMANE CAMDEN COUNTY ANIMAL SHELTER									
15-00311	03/18/15 MONTHLY ANIMAL SHELTER	669.17	T-03-56-852-000	B	Res. for Dog Trust Expenses	R	03/18/15	06/10/15	2075 N
5	MONTHLY ANIMAL SHELTERING SITE	669.17							
Vendor Total:		669.17							

July 7, 2015
06:30 PM

Borough of Runnemedede
Purchase Order Listing By Vendor Id

Page No: 6

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
CCPINDUS CCP INDUSTRIES														
15-00494 04/29/15			glover			353.00	5-01-26-290-201		B ROADS Supplies & Equipment	R	04/29/15	06/10/15	IN01447542	N
Vendor Total: 353.00														
CERTIF50 CERTIFIED SPEEDOMETER SERVICE														
15-00667 06/02/15			pd car calibration on 5/26/15			337.50	5-01-26-315-231		B VEHICLE MAINT Police Dept.	R	06/02/15	06/08/15	16360	N
1 pd car calibration on 5/26/15														
Vendor Total: 337.50														
CHAR CHARLES COMPLETE AUTO SERVICE														
15-00701 06/09/15			Durango Repair			162.00	5-01-26-315-234		B VEHICLE MAINT Fire Department	R	06/09/15	06/18/15	21738	N
1 Durango Repair														
Vendor Total: 162.00														
COMCAST COMCAST														
15-00122 01/05/15			SEWER INTER. 8499051400076703		B	87.85	5-07-50-500-522		B SEWER Miscellaneous	R	01/05/15	06/24/15	6/28/7/27/2015	N
8 MONTHLY SEWER INTERNET														
15-00166 01/05/15			Monthly Internet		B	92.85	5-01-20-100-245		B ADMIN Internet/IT	R	01/05/15	06/24/15	6/8/7/7/2015	N
13 Monthly Internet - Borough														
14 Monthly Internet - PD					B	129.02	5-01-25-240-260		B POLICE Computer Maintenance	R	05/22/15	06/24/15	6/1/6/30/2015	N
221.87														
Vendor Total: 309.72														
COOKS 50 COOK'S FLORIST INC														
15-00720 06/12/15			DISH GARDEN -EVERSMAYER			62.95	T-14-56-260-804		B Other Funds held in Escrow	R	06/12/15	06/23/15	00075840	N
1 DISH GARDEN -EVERSMAYER														
Vendor Total: 62.95														
COUNTYCO COUNTY CONSERVATION COMPANY														
15-00647 06/01/15			emergent repair sink hole			625.59	5-01-26-290-201		B ROADS Supplies & Equipment	R	06/01/15	06/18/15	253442	N
1 emergent repair sink hole														

July 7, 2015
06:30 PM

Borough of Runnemede
Purchase Order Listing By Vendor Id

Page No: 7

Vendor # Name		Contract PO Type		Stat/Chk		First	Rev'd	Chk/Void	1099	
PO #	PO Date Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
COUNTYCO COUNTY CONSERVATION COMPANY										
Continued										
15-00648	06/01/15 Black Mulch	452.00	5-01-26-310-224	B BUILDINGS Supplies & Equipment	R	06/01/15	06/18/15		252497,253647	N
1	Black Mulch									
Vendor Total:		1,077.59								
COVERALL COVERALL NORTH AMERICA INC										
15-00171	01/05/15 Monthly Cleaning	445.00	5-01-26-310-224	B BUILDINGS Supplies & Equipment	R	01/05/15	06/11/15		1020296135	N
7	MUNICIPAL BUILDING - CLEANING									
Vendor Total:		445.00								
DEDRICK LINDA DEDRICK										
15-00696	06/09/15 Spanish Interpreter 5/18	150.00	5-01-43-490-229	B COURT Professional Services	R	06/09/15	06/18/15		RMC 2015-032	N
1	Spanish Interpreter 5/18									
Vendor Total:		150.00								
DEER 50 DEER PARK DIRECT										
15-00170	01/05/15 Monthly Water	31.98	5-01-26-310-226	B BUILDINGS & GROUNDS Miscellaneous	R	01/05/15	06/17/15		15F0431194505	N
13	Monthly Water - Boro Hall									
Vendor Total:		76.63								
DEPTSIGN Deptford Signarama										
15-00682	06/08/15 Summer banners Quote#17525	1,802.50	T-14-56-303-801	B Res. for Public Events	R	06/08/15	07/06/15		13332	N
1	Summer banners Quote#17525									
Vendor Total:		1,802.50								
DIMEGLIO DIMEGLIO SEPTIC INC										
15-00571	05/19/15 PORTABLE TOILET UNITS	75.00	5-01-28-371-266	B RECREATION Miscellaneous	R	05/19/15	06/19/15		115444	N
3	PORTABLE TOILET UNIT									
Vendor Total:		75.00								

July 7, 2015
06:30 PM

Borough of Rummede
Purchase Order Listing 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		Excl
FIRE D25 FIRE DIST2 GLOUCESTER TOWNSHIP										
15-00579	05/19/15 1/4 Share Maint Contract A/S	475.75	5-01-25-255-256	B FIRE Supplies & Equipment		R	05/19/15	06/08/15	15-003	N
1	1/4 Share Maint Contract A/S	475.75								
Vendor Total:		475.75								
FRANKLIA FRANKLIN ALARM COMPANY INC										
15-00670	06/05/15 BATTERY REPLACEMENTS	120.00	5-01-26-310-226	B BUILDINGS & GROUNDS Miscellaneous		R	06/05/15	06/10/15	81540	N
1	REPLACE BATTERIES	95.00	5-01-26-310-226	B BUILDINGS & GROUNDS Miscellaneous		R	06/05/15	06/10/15	81540	N
2	SERVICE CALL 5-22-15	215.00								
Vendor Total:		215.00								
GEN-EL Gen-el Safety & Industrial										
15-00604	05/21/15 Pump, Case, Hyd Cyn Meter	34.00	5-01-25-261-236	B EMT SERVICE Supplies & Equip.		R	05/21/15	07/06/15	19446	N
1	Case for Single Gas Meter	280.25	5-01-25-255-256	B FIRE Supplies & Equipment		R	05/21/15	07/06/15	19446	N
2	Pump for Four Gas Meter	562.40	5-01-25-255-257	B FIRE Uniform Fire Safety		R	05/21/15	07/06/15	19446	N
3	Hyd Cyn. Single Gas Meter	876.65								
15-00640 05/28/15 Gas Detector confined space										
1	Gas Detector confined space	1,066.25	5-07-50-502-511	B SEWER Supplies & Equipment		R	05/28/15	06/18/15	19438	N
15-00689 06/09/15 Sampling hose and probe										
1	Sampling hose and probe	188.00	5-01-25-255-256	B FIRE Supplies & Equipment		R	06/09/15	06/18/15	19424	N
Vendor Total:		2,130.90								
GLOUCE40 THE GLOUCESTER TOWNSHIP MUA										
15-00245	01/05/15 Qtrly Sewer Bill	46.00	5-07-50-500-519	B SEWER Water		R	01/05/15	06/10/15	30922-0	N
10	Qtrly Sewer Bill	46.00	5-07-50-500-519	B SEWER Water		R	01/05/15	06/10/15	30925-0	N
11	Qtrly Sewer Bill	46.00	5-07-50-500-519	B SEWER Water		R	01/05/15	06/10/15	30924-0	N
12	Qtrly Sewer Bill	46.00	5-07-50-500-519	B SEWER Water		R	01/05/15	06/10/15	30923-0	N
13	Qtrly Sewer Bill	184.00	5-07-50-500-519	B SEWER Water		R	01/05/15	06/10/15		N

July 7, 2015
06:30 PM

Borough of Runnemede
Purchase Order Listing By Vendor Id

Page No: 9

Vendor # Name		Contract PO Type		Acct Type Description		First	Rcvd	Chk/Void	Invoice	1099
PO #	PO Date Description	Amount	Charge Account			Stat/chk	Enc Date	Date		Excl
Item Description										
GLOUCE40 THE GLOUCESTER TOWNSHIP MUA Continued										
15-00691	06/09/15 leaf disposal Jan - april 2015									
1	leaf disposal Jan - april 2015	801.00	5-01-32-465-000	B LANDFILL DISPOSAL COSTS OE	R		06/09/15	06/18/15	JAN-APRIL 2015	N
Vendor Total:		985.00								
GRAPHI50 GRAPHIC IMPRESSIONS PRINTING										
15-00719	06/12/15 DOG & CAT CENSUS NOTICE									
1	DOG & CAT CENSUS NOTICE	148.56	5-01-20-120-236	B CLERK Supplies & Equipment	R		06/12/15	06/16/15	37860	N
2	WINDOW ENVELOPES	281.50	5-01-20-120-236	B CLERK Supplies & Equipment	R		06/12/15	06/16/15	37888	N
Vendor Total:		430.06								
GROVEHAR GROVE HARDWARE & HOME SUPPLY										
15-00581	05/19/15 repair water faucet library									
1	repair water faucet library	11.20	5-01-26-310-224	B BUILDINGS Supplies & Equipment	R		05/19/15	06/18/15	188574	N
2	repair water faucet library	7.02	5-01-26-310-224	B BUILDINGS Supplies & Equipment	R		05/19/15	06/18/15	188576	N
3	repair water faucet library	5.50	5-01-26-310-224	B BUILDINGS Supplies & Equipment	R		05/19/15	06/18/15	188579	N
4	repair water faucet library	31.99	5-01-26-310-224	B BUILDINGS Supplies & Equipment	R		05/19/15	06/18/15	188569	N
5	Credit	31.99-	5-01-26-310-224	B BUILDINGS Supplies & Equipment	R		06/04/15	06/18/15	188935	N
Vendor Total:		23.72								
15-00718	06/12/15 pump station maintenance									
1	pump station maintenance	16.43	5-07-50-502-511	B SEWER Supplies & Equipment	R		06/12/15	06/18/15	189121	N
Vendor Total:		40.15								
GENTERP GT ENTERPRISES										
15-00467	04/23/15 MAYOR/COUNCIL YOUTH WK-TSHIRTS									
1	Mayor/Council Youth Wk-T-shirt	152.00	5-01-28-370-202	B PUBLIC EVENTS Youth Week	R		04/23/15	06/10/15		N
2	CLEAN COMMUNITY T-SHIRTS	350.00	G-01-55-212-707	B Res. Clean Communities Grant	R		04/23/15	06/10/15		N
Vendor Total:		502.00								

July 7, 2015
06:30 PM

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

Page No: 10

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						Date Date	Date		Excl
HASLERFI MAILFINANCE INC									
15-00121 01/05/15 Monthly Mail Machine		B	432.00	5-01-20-100-222	R	01/05/15	06/11/15	N53495351	N
5 Monthly Mail Machine			495.00	5-01-20-100-222	R	01/05/15	06/26/15	N5376327	N
6 Monthly Mail Machine			927.00	B ADMIN Postage B ADMIN Postage					
Vendor Total:			927.00						
HOME01 HOME DEPOT CREDIT SERVICES									
15-00508 04/29/15 weed killer & sprayer			144.82	5-01-26-310-226	R	04/29/15	06/10/15	9999/6033660	N
1 weed killer & sprayer				B BUILDINGS & GROUNDS Miscellaneous					
15-00582 05/19/15 supplies monument			75.01	5-01-26-310-226	R	05/19/15	06/10/15	012956/2030326	N
1 supplies monument				B BUILDINGS & GROUNDS Miscellaneous					
15-00583 05/19/15 2x4 studs			27.53	5-01-26-310-224	R	05/19/15	06/10/15	030203/4024148	N
1 2x4 studs				B BUILDINGS Supplies & Equipment					
15-00584 05/19/15 flag pole supplies			33.35	5-01-26-310-226	R	05/19/15	06/10/15	012187/2111828	N
1 flag pole supplies				B BUILDINGS & GROUNDS Miscellaneous					
15-00585 05/19/15 fence supplies ryaa			97.50	5-01-26-310-224	R	05/19/15	06/10/15	005498/9010534	N
1 fence supplies ryaa				B BUILDINGS Supplies & Equipment					
15-00628 05/28/15 weed killer & bolts			95.24	5-01-26-310-226	R	05/28/15	06/10/15	019389/5031413	N
1 weed killer & bolts				B BUILDINGS & GROUNDS Miscellaneous					
Vendor Total:			473.45						
JEMELEC JEM ELECTRIC									
15-00564 05/13/15 Certification			198.00	5-01-26-310-226	R	05/13/15	06/10/15	11646900	N
1 Certification				B BUILDINGS & GROUNDS Miscellaneous					
Vendor Total:			198.00						

July 7, 2015
06:30 PM

Borough of Runnemede
Purchase Order Listing By Vendor Id

Vendor # Name		Contract		PO Type	First Rcvd		Chk/Void	1099
PO #	PO Date Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date Date	Date	Invoice
Item	Description							Excl
JOHNSO50 JOHNSON & TOWERS INC								
15-00731	06/15/15 011 Pan Gasket E-75 Repair	22.74	5-01-26-315-234	B VEHICLE MAINT Fire Department	R	06/15/15	07/06/15	0768912
1	011 Pan Gasket E-75 Repair							
Vendor Total:		22.74						
JOSEP JOSEPH FAZZIO INC								
15-00627	05/28/15 flag poles	391.84	5-01-26-310-224	B BUILDINGS Supplies & Equipment	R	05/28/15	06/18/15	1166189
1	flag poles							
Vendor Total:		391.84						
JPK ELEC JPK ELECTRICAL CONTRACTOR LLC								
15-00541	05/11/15 Quotes-Electric Hirsch Fountai	4,900.00	C-04-55-937-005	B IMPROVEMENTS TO RUNNEMEDE LAKE PARK	R	05/11/15	07/06/15	
1	Quotes-Electric Hirsch Fountai							
Vendor Total:		4,900.00						
JW TIRE JW TIRE SERVICE OF NJ								
15-00730	06/15/15 BLS 787 Rear I/S Tire Repair	101.00	5-01-26-315-234	B VEHICLE MAINT Fire Department	R	06/15/15	07/06/15	15077
1	BLS 787 Rear I/S Tire Repair							
Vendor Total:		101.00						
LAMONTME LAMONT MEDICAL EQUIPMENT CORP								
15-00722	06/12/15 Bulk 02 M Cylinders (3)	85.00	5-01-25-261-236	B EMT SERVICE Supplies & Equip.	R	06/12/15	07/06/15	165483
1	Bulk 02 M Cylinders (3)							
Vendor Total:		85.00						
LAUREL50 LAUREL LAWMOWER SERVICE INC								
15-00557	05/13/15 Repair Hustler mower	139.94	5-01-26-290-201	B ROADS Supplies & Equipment	R	05/13/15	06/10/15	3763
1	Repair Hustler mower							
15-00561	05/13/15 Repair 30'exmark mower	197.83	5-01-26-290-299	B ROADS Miscellaneous	R	05/13/15	06/10/15	3944
1	Repair 30'exmark mower							

July 7, 2015
06:30 PM

Borough of Runnemede
Purchase Order Listing By Vendor Id

Page No: 12

Vendor # Name					
PO #	PO Date	Description	Contract PO Type	First Rcvd	Chk/Void
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date Date date Invoice
LAUREL50 LAUREL LAMMOWER SERVICE INC Continued					
15-00629 05/28/15 landscape supplies					
1 landscape supplies	168.00	5-01-26-310-224	B BUILDINGS Supplies & Equipment	R	05/28/15 06/10/15 4226 N
15-00638 05/28/15 bolts					
1 bolts	13.32	5-01-26-290-201	B ROADS Supplies & Equipment	R	05/28/15 06/10/15 4349 N
Vendor Total: 519.09					
LAMMEN50 MUNICIPAL EMERGENCY SERVICES					
15-00664 06/02/15 gun holster for s ragonese					
1 gun holster for s ragonese	201.83	5-01-25-240-245	B POLICE Uniforms	R	06/02/15 06/08/15 00622101-SNV N
Vendor Total: 201.83					
LOWES LOWES CREDIT SERVICES					
15-00552 05/12/15 Decorative enclosure library					
1 Decorative enclosure library	70.80	5-01-26-310-224	B BUILDINGS Supplies & Equipment	R	05/12/15 06/18/15 19832 N
15-00580 05/19/15 wood Benches Muncipal/build					
1 wood Benches Muncipal/build	50.50	5-01-26-310-224	B BUILDINGS Supplies & Equipment	R	05/19/15 06/18/15 02160 N
15-00651 06/01/15 LIBRARY/DECORATIVE BLOCK					
1 LIBRARY/DECORATIVE BLOCK	18.88	5-01-26-310-224	B BUILDINGS Supplies & Equipment	R	06/01/15 06/18/15 20833 N
2 SUPPLIES LIBRARY BENCHES	46.49	5-01-26-310-224	B BUILDINGS Supplies & Equipment	R	06/01/15 06/18/15 02968 N
Vendor Total: 186.67					
MACALUSO RAY MACALUSO ROOFING					
15-00620 05/27/15 Roof & Gutter Repair @HMB					
1 Roof & Gutter Repair @HMB	3,800.00	C-04-55-945-003	B VARIOUS IMPROVEMENTS TO BORO FACILITIES	R	05/27/15 07/06/15 N
Vendor Total: 3,800.00					

Vendor # Name		Contract	PO Type	Stat/Chk		First	Rcvd	Chk/Void	Invoice	1099
PO #	Date Description	Amount	Charge Account	Acct Type Description		Enc	Date	Date		Excl
Item Description										
NAT AL50 NAT ALEXANDER COMPANY										
15-00699	06/09/15 RIT Pak Flow Test	Continued	Continued							
2	Turnout Gear Repair	140.00	5-01-25-255-256	B FIRE Supplies & Equipment	R		06/09/15	06/18/15	1013099	N
		212.00								
Vendor Total:		1,256.00								
NJAMC NEW JERSEY AMERICAN WATER										
15-00156	01/05/15 Monthly Water		B							
18	Monthly Water - Borough	134.04	5-01-31-445-001	B WATER Bui]dings	R		01/05/15	06/10/15	5/2/5/28/2015	N
19		65.79	5-01-31-445-001	B WATER Bui]dings	R		01/05/15	06/10/15	5/2/5/29/2015	N
20	Monthly Water - Library	46.67	5-01-29-390-202	B LIBRARY - Water	R		05/19/15	06/10/15	5/2/5/28/2015	N
		246.50								
Vendor Total:		1,256.00								
15-00169	01/05/15 Monthly Fire Hydrants		B							
7	Monthly Fire Hydrants	6,452.80	5-01-25-265-273	B FIRE HYDRANTS Water	R		05/19/15	06/11/15	4/30/5/28/2015	N
15-00246	01/05/15 Monthly Sewer Water Bill		B							
9	Monthly Sewer Water Bill	53.86	5-07-50-500-519	B SEWER Water	R		01/05/15	06/12/15	5/2/5/28/2015	N
Vendor Total:		6,753.16								
NJDEPT NJ STATE DEPT OF HEALTH										
15-00806	07/01/15 JUNE 2015 MONTHLY DOG REPORT									
1	JUNE 2015 MONTHLY DOG REPORT	34.20	T-03-56-852-000	B Res. for Dog Trust Expenses	R		07/01/15	07/06/15		N
Vendor Total:		34.20								
OFFICE14 OFFICE BASICS INC										
15-00493	04/29/15 Public Works office supplies									
1	Public Works office supplies	100.38	5-01-26-290-299	B ROADS Miscel]aneus	R		04/29/15	06/10/15	03191143	N
15-00496	04/29/15 office supplies public works									
1	office supplies public works	7.80	5-01-26-290-299	B ROADS Miscel]aneus	R		04/29/15	06/10/15	03194163	N
15-00591	05/19/15 office supplies for police									
1	office supplies for police	336.58	5-01-25-240-258	B POLICE Supplies & Equipment	R		05/19/15	06/08/15		N

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

Page No: 15

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/chk	First Rwd	Chk/Void	1099
	Item Description						Enc Date Date	Invoice	Excl
OFFICE14 OFFICE BASICS INC Continued									
15-00633	05/28/15 LABEL MAKER TAPES								
	1 CRTDG,TAPE,BK ON WE, 2 PACK		55.90	5-01-20-100-236	B ADMIN Supplies & Equipment	R	05/28/15 06/09/15	03266521	N
15-00635	05/28/15 office Supplies								
	1 office Supplies		237.58	5-01-25-255-257	B FIRE uniform Fire Safety	R	05/28/15 06/18/15		N
15-00697	06/09/15 Fax machine cartridge								
	1 Fax machine cartridge		22.95	5-01-43-490-236	B COURT Stationery Supplies	R	06/09/15 06/18/15	03264689	N
15-00726	06/15/15 Quotel00358 2 drawer lateral								
	1 Quotel00358 2 drawer lateral		1,098.87	C-04-55-937-008	B ACQUISITION OF OFFICE EQUIPMENT	R	06/15/15 07/06/15	I-19211	N
15-00740	06/17/15 OFFICE SUPPLIES								
	1 OFFICE SUPPLIES		182.08	5-01-20-145-236	B COLLECTOR Supplies & Equipment	R	06/17/15 06/26/15	I-20560	N
	Vendor Total:		2,042.14						
ONECALLS ONE CALL CONCEPTS INC									
15-00243	01/05/15 Sewer Paying Service								
	5 Sewer Paying Service-Apr. 2015		67.00	5-07-50-500-518	B SEWER Telephone	R	01/05/15 05/11/15	5045518	N
	6 Sewer Paying Service-May 2015		54.62	5-07-50-500-518	B SEWER Telephone	R	01/05/15 06/10/15	5055519	N
			121.62						
	Vendor Total:		121.62						
PATROLPC PATROLPC									
15-00641	05/28/15 2 police car video systems								
	1 2 police car video systems		18,063.00	C-04-55-943-005	B MISC POLICE EQUIPMENT - ALPR/OTHER	R	05/28/15 07/06/15	8258565	N
	Vendor Total:		18,063.00						
PAUL D50 PAUL DAILEY									
15-00727	06/15/15 Reimburse easy card creator								
	1 Reimburse easy card creator		145.00	5-01-25-240-260	B POLICE Computer Maintenance	R	06/15/15 07/06/15		N
	Vendor Total:		145.00						

Vendor # Name	PO # PO Date Description	Contract PO Type	Acct Type Description	Stat/Chk	First Revd	Chk/Void	Invoice	1099
Item Description	Amount	Charge Account			Enc Date	Date	Excl	
RETRO01 THE RETROSPECT INC								
15-00721 06/12/15 LEGAL NOTICES								
1 LEGAL NOTICES	18.26	5-01-21-180-221	B PLANNING Advertising	R	06/12/15	06/15/15	13365	N
15-00743 06/17/15 LEGAL NOTICES								
1 LEGAL NOTICES	149.13	5-01-20-120-221	B CLERK Advertising	R	06/17/15	06/22/15	15401	N
15-00795 06/30/15 RENEW SUBSCRIPTION								
1 ORDER NUMBER 393774-RENEW	30.00	5-01-20-120-221	B CLERK Advertising	R	06/30/15	07/06/15		N
Vendor Total: 197.39								
ROBERT LAW ROBERT LAW								
15-00819 07/06/15 PROFESSIONAL SERVICES - QPA								
1 PROFESSIONAL SRVS - JUNE 2015	1,750.00	5-01-20-130-233	B FINANCE Professional Services	R	07/06/15	07/06/15	15-RUNN-05	N
Vendor Total: 1,750.00								
SAFE GUARD SAFEGUARD BUSINESS SYSTEMS								
15-00544 05/12/15 deposit tickets cons.& zoning								
1 deposit tickets cons.& zoning	105.10	T-14-56-287-801	B UCC Trust Fund Expenses	R	05/12/15	06/19/15	030718130	N
2 shipping	20.54	T-14-56-287-801	B UCC Trust Fund Expenses	R	05/12/15	06/19/15	030718130	N
Vendor Total: 125.64								
SERVCTBS SERVICE MASTER TBS DIVISION								
15-00820 07/06/15 SCRUB MULTI-PURPOSE FLOOR								
1 SCRUB MULTI-PURPOSE FLOOR	450.00	5-01-26-310-226	B BUILDINGS & GROUNDS Miscellaneous	R	07/06/15	07/06/15	4032495	N
Vendor Total: 450.00								
SOUTH 84 SOUTH JERSEY GAS COMPANY								
15-00157 01/01/15 Monthly Gas								
11 Monthly Gas - Borough	329.57	5-01-31-446-001	B NATURAL GAS Buildings	R	01/01/15	06/11/15	MAY	N
12 Monthly Gas - Library	69.86	5-01-29-390-203	B LIBRARY - Natural Gas	R	04/27/15	06/11/15	MAY	N
13 Monthly Gas - Borough	119.19	5-01-31-446-001	B NATURAL GAS Buildings	R	06/11/15	06/29/15	JUNE	N

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

SOUTH 84 SOUTH JERSEY GAS COMPANY		Continued	Continued						
15-00157	01/01/15 Monthly Gas	35.19	5-01-29-390-203		B LIBRARY - Natural Gas	R	04/27/15 06/29/15	JUNE	N
14	Monthly Gas - Library	553.81							

15-00248	01/05/15 MONTHLY NATURAL GAS BILL		B						
7	MONTHLY NATURAL GAS BILL	41.75	5-07-50-500-521		B SEWER Natural Gas	R	03/24/15 06/29/15	JUNE	N
Vendor Total:		595.56							

SOUTHE50 SOUTHERN PEST CONTROL									
15-00158	01/05/15 Monthly Pest Control	60.00	5-01-26-310-226	B	B BUILDINGS & GROUNDS Miscellaneous	R	02/24/15 06/16/15	20206940	N
13	Monthly Pest Control	55.00	5-01-29-390-299		B LIBRARY Miscellaneous	R	02/24/15 06/16/15	20206781	N
14	Monthly Pest Control	115.00							
Vendor Total:		115.00							

SPORTS33 SPORTS OUTLET									
15-00652	06/01/15 GREEN AGRES	38.34	5-01-26-290-201		B ROADS Supplies & Equipment	R	06/01/15 06/18/15	6682	N
1	BEAVERBROOK PARK IMPROVEMENTS								
Vendor Total:		38.34							

TRANS TRANSAXLE LLC									
15-00715	06/10/15 Repair Parts Drums/E-75	675.76	5-01-26-315-234		B VEHICLE MAINT Fire Department	R	06/10/15 07/06/15	PSINV337052	N
1	Repair Parts Drums/E-75								
Vendor Total:		675.76							

TREASUS0 TREASURER-STATE OF NEW JERSEY									
15-00807	07/01/15 2ND QUARTER MARRIAGE ESCROW	250.00	T-14-56-260-810		B Marriage License Fees	R	07/01/15 07/06/15		N
1	2ND QUARTER MARRIAGE ESCROW								
15-00812	07/02/15 2nd qtr dca fees	1,386.00	T-14-56-287-801		B UCC Trust Fund Expenses	R	07/02/15 07/06/15		N
1	2nd qtr dca fees								

Vendor Total: 1,636.00

July 7, 2015
06:30 PM

Borough of Runnemede
Purchase Order Listing By Vendor Id

Vendor # Name													
PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
Item	Description									Enc Date	Date		Excl
TRICO 50 TRICO EQUIPMENT SERVICES, LLC													
15-00488	04/29/15	MG1729 loader 2											
1	MG1729	loader 2 public works	169.69			5-01-26-315-233	B	VEHICLE MAINT Public Works	R	04/29/15	06/10/15	PV22006	N
Vendor Total:			169.69										
USAMOBIL SPOK, INC.													
15-00161	02/24/15	Monthly Pager			B								
7	Monthly Pager -	Acct 0186173-1	2.29			5-01-31-440-000	B	TELEPHONE OE	R	02/24/15	06/10/15	6/1/6/30/2015	N
15-00242 01/05/15 MONTHLY PAGER SEWER DEPT													
7	MONTHLY PAGER	SEWER DEPT	13.87		B	5-07-50-500-518	B	SEWER Telephone	R	01/05/15	06/10/15	6/1/6/30/2015	N
8	MONTHLY PAGER	SEWER DEPT	4.75			5-07-50-500-518	B	SEWER Telephone	R	01/05/15	06/10/15	5/1/5/3/2015	N
			18.62										
Vendor Total:			20.91										
VE RAL50 VE RALPH & SON INC													
15-00695	06/09/15	Narcan											
1	Narcan		139.20			5-01-25-261-236	B	EMT SERVICE Supplies & Equip.	R	06/09/15	06/18/15	300335	N
15-00700 06/09/15 AED PADS/Glove Holder													
1	AED PADS/Glove	Holder	76.10			5-01-25-261-236	B	EMT SERVICE Supplies & Equip.	R	06/09/15	06/18/15	300602	N
15-00716 06/10/15 Battery for AED in Boro Hall													
1	Battery for AED	in Boro Hall	248.40			5-01-26-310-226	B	BUILDINGS & GROUNDS Miscellaneous	R	06/10/15	06/18/15	300894	N
15-00746 06/17/15 EMS Supplies													
1	EMS Supplies		194.05			5-01-25-261-236	B	EMT SERVICE Supplies & Equip.	R	06/17/15	07/06/15	301277	N
2	EMS Supplies		83.70			5-01-25-261-236	B	EMT SERVICE Supplies & Equip.	R	06/17/15	07/06/15	301278	N
			277.75										
Vendor Total:			741.45										
VERIZON													
15-00240	01/05/15	Sewer Acct 856-931-0833			B								
7	Sewer Acct 856-931-0833		42.28			5-07-50-500-518	B	SEWER Telephone	R	01/05/15	06/16/15	JUNE	N

Vendor # Name	Contract	PO Type	Stat/chk	First Rcvd	Chk/Void	Invoice	1099
PO # PO Date Description	Amount	Charge Account	Acct Type Description	Enc Date	Date		Excl
Item Description							
VERIZON33 VERIZON							
Continued							
15-00258 01/05/15 monthly phone bill		B					
12 Monthly Phone Bill	65.40	5-01-31-440-000	B TELEPHONE OE	R	01/05/15 06/16/15	8569310646	N
13 Monthly Phone Bill	115.57	5-01-31-440-000	B TELEPHONE OE	R	01/05/15 06/16/15	2012436527	N
	180.97						
Vendor Total:	223.25						
VERIZON33 VERIZON WIRELESS							
15-00163 01/05/15 Monthly Cell Phones		B					
6 Monthly Cell Phones-Boro	541.34	5-01-31-440-000	B TELEPHONE OE	R	01/05/15 06/12/15	9746392261	N
15-00665 06/02/15 pd cell phones#221215760-00001							
1 pd cell phones#221215760-00001	295.15	5-01-31-440-000	B TELEPHONE OE	R	06/02/15 06/08/15	9746079181	N
15-00769 06/26/15 pd aircards #620292308-00001							
1 pd aircards #620292308-00001	340.69	5-01-31-440-000	B TELEPHONE OE	R	06/26/15 07/06/15	9747027064	N
Vendor Total:	1,177.18						
VIOLA ANDREW VIOLA, ESQUIRE							
15-00312 03/18/15 PROSECUTOR 2015		B					
6 PROSECUTOR 2ND QUARTER 2015	3,245.01	5-01-25-275-227	B PROSECUTOR - PROFESSIONAL SERVICES	R	03/31/15 06/11/15		N
Vendor Total:	3,245.01						
VITALCOM VITAL COMMUNICATIONS INC							
15-00167 01/05/15 Monthly MOD IV Tax		B					
7 Monthly MOD IV Tax	76.50	5-01-20-150-236	B ASSESSOR Supplies & Equipment	R	01/05/15 06/10/15	61829	N
8 Monthly MOD IV Tax	76.50	5-01-20-150-236	B ASSESSOR Supplies & Equipment	R	01/05/15 07/06/15	62097	N
	153.00						
Vendor Total:	153.00						
WADELONG MADE LONG WOOD LLC							
15-00039 01/10/15 MONTHLY -SOLICITOR		B					
13 Labor Counsel-Inv.26262-MAY15	187.50	5-01-20-155-227	B LEGAL Professional Services	R	03/24/15 06/09/15	26262	N

Totals by Year-Fund		Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
Fund Description							
CURRENT FUND		4-01	259.80	0.00	0.00	0.00	259.80
CURRENT FUND		5-01	78,382.13	0.00	0.00	0.00	78,382.13
SEWER OPERATING FUND		5-07	6,514.57	0.00	0.00	0.00	6,514.57
	5-14		0.00	0.00	0.00	645.00	645.00
Year Total:			84,896.70	0.00	0.00	645.00	85,541.70
GENERAL CAPITAL FUND		C-04	39,686.87	0.00	0.00	0.00	39,686.87
		G-01	350.00	0.00	0.00	0.00	350.00
DOG TRUST FUND		T-03	703.37	0.00	0.00	0.00	703.37
OTHER TRUST FUNDS		T-14	4,949.09	0.00	0.00	0.00	4,949.09
Year Total:			5,652.46	0.00	0.00	0.00	5,652.46
Total of All Funds:			130,845.83	0.00	0.00	645.00	131,490.83

Project Description	Project No.	Project Total
PINE AVE EXPANSION OF NON-CONF	PBE15-01	645.00
Total of All Projects:		645.00