

MAY 3, 2016

The Regular Meeting of the Mayor and Council of the Borough of Runnemede was held on the above date in the meeting room of the Borough Hall, 24 N. Black Horse Pike, Runnemede, NJ. The meeting was called to order at 7:00 PM. The following members were present at roll call: Mayor Kappatos, Council members: Passio, Kelly, Laubenstein, Root, Farrell, Ranieri. Absent: None. Present: CFO/Business Administrator, Richard Wright, Acting Borough Solicitor, Audra Pondish, Borough Engineer Mark Basehore.

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

APPROVAL OF MINUTES: A motion was made by Ranieri, seconded by Laubenstein that the minutes of the 3/22/16 & 4/5/16 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 \$10,550.00 was collected for various building permits and other fees during the month of April, 2016. All fees were turned over to the Borough Treasurer

REPORT OF BOROUGH TREASURER: the Treasurer submitted a written report (attached) indicating receipts and disbursements as of April 30, 2016.

REPORT OF BOROUGH CLERK: A report was read indicating that the sum of \$4,822.90 was collected in various permits and licenses during the month of April, 2016. All fees were turned over to the Borough Treasurer.

REPORT OF CHIEF OF POLICE: A report was read stating the sum of \$443.43 was collected in Police, Accident, & Firearms Permits during the month of April, 2016. All funds were turned over to the Borough Treasurer.

REPORT OF MUNICIPAL JUDGE: A report was read stating that the sum of \$11,804.99 was collected to cover fines and costs during the month of March, 2016. A check in the amount of \$40.00 was also received for the Public Defender fees. A check in the amount of \$4.00 was also received 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 \$3,663.00 was collected for death copies, burial permits and marriage copies during the month of April, 2016. All fees were turned over to the Borough Treasurer.

REPORT OF FIRE OFFICIAL: A report was read indicating inspections and activities during the month of April, 2016. Fees in the amount of \$3,792.45 were collected. Emergency Medical Services Billing for the month of April, 2016 was \$36,493.02. All fees collected were turned over to the Borough Treasurer.

REPORT OF TAX COLLECTOR: A report was read for the month of April, 2016 indicating a total of \$2,901,951.27 was collected in taxes and a total of \$33,904.36 was collected in Sewer Utility Payments.

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:

Mayor Nick Kappatos

(SEE ATTACHED LETTER)

Michael Russo, Director DOT
Division of Local Aid & Economic Development

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Mayor & Council

The flowers were beautiful and brightened my room for days!

Eleanor Kelly

Mayor & Council

thanks you for the flowers and attending my mother's viewing.

Chuck burns & Family

Runnemedede Public Works

thanks you for clearing the area I wrote you about on the walking trail. Can't wait 'til you get my side of the path.

Rhodalee Harrow

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

PUBLIC HEARING:

ORDINANCE #16-04: An Ordinance Requiring Registration for Businesses Involved in Boarding Up Structures and Fire Damaged Buildings.

Mayor Kappatos stated that it was now time for the public hearing to be held as it was advertised to be held at this time and declared the meeting open to the public. There appearing to be no one wishing to speak at this time a motion was made by Passio, seconded by Ranieri the public hearing be closed. The motion carried and a motion was made by Kelly, seconded by Passio the ordinance be adopted on second and final reading and advertised according to law. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Farrell, Root, Passio, Laubenstein, Ranieri & Kelly. Nays: None. Absent: None. Mayor Kappatos declared the ordinance adopted on second and final reading.

(SEE ATTACHED ORDINANCE)

COMMITTEE REPORTS:

Finance: Councilman Ranieri reported on the 2016 Municipal & Sewer Budget for which there would be a "0" increase in the municipal portion.

Public Safety: Public Safety Director Kelly read the police and fire statistics for the month.

Public Events: Councilwoman Passio announced that Youth Mayor & Council events would begin on May 7th. Pat reported on Memorial Day, a senior picnic, community day at Triton and summer concerts.

Engineering: Councilman Farrell informed everyone about a soil issue at the site of the demolition of the buildings and on the progress of the Clements Bridge Road reconstruction project.

Public Works: Councilman Laubenstein reported progress.

Parks & Recreation: Councilman Root reported progress.

Business Administrator: Richard Wright stated he would rely his report given at the caucus meeting and stated that the "user friendly budget" would appear on our website.

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Solicitor's Report: Acting Solicitor Pondish stated she had nothing to report.

Engineer's Report: Mark Basehore stated that he would rely on his written report presented at the caucus meeting. Mark also asked for a resolution authorizing submission of an application to NJ Recreation Trails Program and a change order resolution for the demolition contract.

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

NEW BUSINESS:

RESOLUTION #16-57

**RESOLUTION TO ADOPT CORRECTIVE ACTION
PLAN FOR THE BOROUGH OF RUNNEMEDE,
COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, the Division of Local Government Services requests that Mayor and Council adopt a Corrective Action Plan outlining the actions that the Borough of Runnemede will take to correct the recommendations on the 2014 Audit Report; and

WHEREAS, a copy of the Corrective Action Plan shall be placed on file and made available for public inspection in the Office of the Municipal Clerk.

NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Runnemede adopt the Corrective Action Plan for the 2014 Audit.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #16-58

**RESOLUTION AMENDING RESOLUTION #16-01
CREATING THE COMMITTEES OF COUNCIL
OF THE BOROUGH OF RUNNEMEDE FOR THE YEAR 2016**

WHEREAS, on January 3, 2016 it was decided that it is in the best interest of the Borough of Runnemede that Borough Council shall have committees composed by Members of Borough Council for the proper and efficient administration of the affairs of Runnemede.

WHEREAS, Mayor & Council have decided to change the Directors of two committees; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Runnemede, that the following changes shall be named committees of the Borough Council are hereby established for the year 2016:

Parks & Recreation Director:	Craig Laubenstein
Public Works Director:	Michael Root

BE IT RESOLVED, that the members of said committees shall supervise and coordinate the Borough affairs within the spheres of the respective committees, as aforesaid, between meetings of the Mayor and Borough Council.

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BE IT FURTHER RESOLVED, that the Mayor, a member of all committees, shall appoint the members of Borough Council to the respective committees, as aforesaid, and shall designate the Chairman of each committee.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #16-59

**RESOLUTION ENDORSING THE SUBMISSION OF A 2015 MUNICIPAL
RECYCLING TONNAGE GRANT APPLICATION TO THE
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION
AND ENERGY, BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN,
STATE OF NEW JERSEY**

WHEREAS, the Mandatory Source Separation and Recycling Act, P.L. 1987, C. 102 has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, it is the intent and spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and expand existing programs; and

WHEREAS, the New Jersey Department of Environmental Protection is promulgating recycling regulations to implement the Mandatory source separation and Recycling Act; and

WHEREAS, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including, but not limited to make and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

WHEREAS, a resolution authorizing this municipality to apply for such tonnage grants will memorialize the commitment of this municipality to recycling and indicate the assent of Mayor and Council, Borough of Runnemede, to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

WHEREAS, such a resolution should designate the individual authorized to ensure that the application is properly completed and timely filed.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Runnemede hereby endorses the submission of a 2015 Municipal Recycling Tonnage Grant Application to the New Jersey Department of Environmental Protection, Office of Recycling and designates Harry G. Wozunk II, Recycling Coordinator, 24 N. Black Horse Pike, Runnemede, N.J. to ensure that the said application is properly filed.

BOROUGH OF RUNNEMEDE

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

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RESOLUTION #16-60

**RESOLUTION AUTHORIZING A SHARED SERVICES
AGREEMENT BY AND BETWEEN THE BOROUGH OF RUNNEMEDE
AND THE BOROUGH OF BELLMAWR IN THE COUNTY OF CAMDEN, STATE OF
NEW JERSEY FOR CLEANING SANITARY SEWER PUMPING STATION WET
WELLS IN THE BOROUGH OF RUNNEMEDE**

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 Runnemede, County of Camden, State of New Jersey that the Mayor is hereby authorized to execute an Interlocal Services Agreement with the Borough of Bellmawr and the Borough of Runnemede, County of Camden, to provide cleaning of sanitary sewer pumping station wet wells for the Borough of Runnemede March 26, 2016 through March 25, 2018.

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

RESOLUTION #16-61

WHEREAS, It has come to the attention of the Tax Collector that sewer rental fee for Block 62, Lot 12 (Sewer Acct. #647-0) was overpaid for 2016; and

WHEREAS, Safeguard Properties Management LLC has requested a refund of this overpayment; and

THEREFORE, BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede that a check be issued in the following amount Safeguard Property Management LLC as a refund for this overpayment; and

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

Safeguard Properties Management LLC	Block 62, Lot 12	\$82.00
7887 Safeguard Circle	Sewer Acct. #647-0	
Valley View, OH 44125		

BOROUGH OF RUNNEMEDE

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

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RESOLUTION #16-62

**RESOLUTION ACCEPTING A DONATION FROM THE
BELLMAWR, RUNNEMEDE, GLENDORA ROTARY CLUB
COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, the Bellmawr Runnemede Glendora Rotary wishes to donate the design and construction of a pavilion at Green Acres Park; and

WHEREAS, the Rotary will provide an insurance certificate, a hold harmless agreement and written indemnification against structural defects, design flaws or shoddy construction causing harm; and

WHEREAS, Mayor and Council have decided to accept this donation; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Runnemede, that it hereby accepts the donation of a pavilion to be built at Green Acres Park from the Rotary Club.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #16-63

**RESOLUTION THAT THE 2016 BUDGET
CAN BE READ BY TITLE ONLY
AT THE TIME OF THE PUBLIC HEARING
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, N.J.S.A. 40A:4-8 provides that the budget be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full governing body providing that at least one week prior to the date of hearing a complete copy of the approved budget as advertised has been posted in the Borough Hall and copies have been made available by the Clerk to persons requiring them; and

WHEREAS, these two conditions have been met;

NOW, THEREFORE, BE IT RESOLVED, that the budget shall be read by title only.

BOROUGH OF RUNNEMEDE

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

PUBLIC HEARING: 2016 Municipal & Sewer Utility Budget

(SEE ATTACHED SYNOPSIS)

Administrator Richard Wright gave a presentation to the public outlining different aspects of the 2016 budget.

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This portion of the meeting was open to the public. See no one wishing to speak a motion was made by Passio, seconded by Farrell to close the public hearing. Mayor Kappatos declared the public portion closed.

A motion was made by Ranieri, seconded by Laubenstein to adopt the 2016 budget. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Laubenstein, Root, Kelly, Farrell & Passio. Absent: None. Nays: None. Mayor Kappatos declared the budget adopted.

RESOLUTION #16-64

**RESOLUTION CERTIFYING THE SUBMISSION OF
EXPENDITURE FOR TAXES PAID ON SOLID WASTE
BOROUGH OF RUNNEMEDE,
COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, the Recycling Enhancement Act, P.L. 2007, chapter 311, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, there is levied upon the owner or operator or every solid waste facility (with certain exceptions) a recycling tax of \$3.00 per ton on all solid waste accepted for disposal or transfer at the solid waste facility; and

WHEREAS, whenever a municipality operates a municipal service for solid waste collection, or provides for regular solid waste collection service under a contract awarded pursuant to the "Local Public Contracts Law", the amount of grant monies received by the municipality shall not be less than the annual amount of recycling tax paid by the municipality except that all grant moneys received by the municipality shall be expended only for its recycling program.

NOW, THEREFORE BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede hereby certifies a submission of expenditure for taxes paid pursuant to P.L. 2007, Chapter 311, in 2015 in the amount of \$8,465.88. Documentation supporting this submission is available at 24 N. Black Horse Pike, Runnemede, NJ 08078 and shall be maintained for no less than five years from this date.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #16-65

**RESOLUTION AUTHORIZING THE SUBMISSION OF AN
APPLICATION TO NEW JERSEY RECREATIONAL TRAILS PROGRAM
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN,
STATE OF NEW JERSEY**

WHEREAS, the Borough of Runnemede is entitled to funds through the New Jersey Recreational Trails Program; and

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WHEREAS, the Mayor and Council have chosen to submit an application for both extending the existing multi-use trail that terminates at Bowers Avenue and Smith Lane and extend it into the RYAA complex; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Runnemede do hereby authorize Bach & Associates to submit an application to the New Jersey Recreational Trails Program for the purpose outlined above.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #16-66

**RESOLUTION APPROVING A CHANGE ORDER
FOR DELPHI ENGINEERING & CONTRACTING INC.
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN,
STATE OF NEW JERSEY**

WHEREAS, bids were solicited for the demolition of buildings located at 28, 30, 30A, 32, 34a & 34 N. Black Horse Pike & 6 E. 1st Avenue; and

WHEREAS, Delphi Engineering & Contracting Inc. was awarded the bid; and

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

NOW, THEREFORE BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede, County of Camden, State of New Jersey, that Change Order Number 1 for Delphi Engineering & Contracting Inc. in the amount of an increase of \$7,225.00 for a new contract amount of \$133,816.19 be and is hereby approved;

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

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

BOROUGH OF RUNNEMEDE

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

FIRST READING:

BOND ORDINANCE #16-05:

Bond Ordinance Authorizing the Completion of Various Capital Improvements and the Acquisition of Capital Equipment in and for the Borough of Runnemede, County of Camden New Jersey; Appropriating the Sum of \$1,390,000 Therefor; Authorizing the Issuance of General Obligation Bonds or Bond Anticipation Notes of the Borough of

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Runnemede, County of Camden, New Jersey, in the Aggregate Principal Amount of up to \$1,320,500; Making Certain Determinations and Covenants; and Authorizing Certain Related Actions in Connection With the Foregoing.

A motion was made by Ranieri, seconded by Passio to adopt on first reading and advertise according to law with a public hearing to be held on the 8th day of June, 2016 at 7:00 PM. The motion carried. Administrator Richard Wright read the ordinance explaining how the funds would be used. Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Laubenstein, Root, Kelly, Farrell & Passio. Absent: None. Nays: None. Mayor Kappatos declared the ordinance adopted on first reading.

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

GOOD & WELFARE:

Arlene Jamieson, 21 Bassett Avenue: Ms. Jamieson presented photos of a parking situation on her street. Ms. Jamieson asked for parking restrictions to be put in place due to how narrow her street is. Mayor Kappatos stated that he would look into this. Ms. Jamieson also presented a petition and photos of an abandoned home on her block. Mayor Kappatos stated that he would inform code enforcement.

Lorraine Costello, 35 E. 4th Avenue: Ms. Costello wanted to know when the grass would be cut on an empty lot near her home and also what was being done about an abandoned home on her block. Ms. Costello also wanted to know what was being done about the heroin problem in town. Police Chief Dailey reported on what was being done.

Marie Panzarella, 12 S. Oakland Avenue: Ms. Panzarella asked questions about a resolution and about South Oakland Avenue reconstruction.. Mayor Kappatos answered her questions. Ms. Panzarella also stated that her questions from the last meeting had not been answered and that street signs were missing. Administrator Richard Wright reported to her that the signs had been ordered.

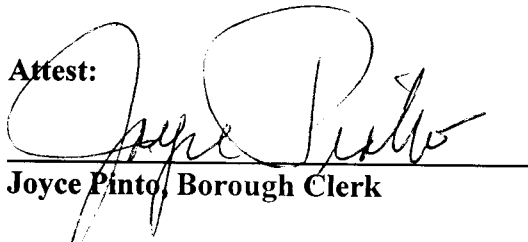
Seeing no one else wishing to speak, a motion was made by Passio, seconded by Farrell to close the good and welfare portion of the meeting. The motion carried and Mayor Kappatos declared that portion of the meeting closed.

There being no further business to come before Mayor and Council at this time a motion was made by Ranieri and seconded by Passio to adjourn the meeting. The motion carried and Mayor Kappatos declared the meeting adjourned at 8:26 PM.

Approved by:


Nick Kappatos, Mayor

Attest:


Joyce Pinto, Borough Clerk

**BOROUGH OF RUNNEMEDE
TREASURERS REPORT APRIL 30, 2016**

CURRENT FUND RECEIPTS:		April	Year to Date
TAXES:			
Prepaid 2017 Taxes			\$ -
2016 Taxes	2,861,907.42	\$	7,485,400.15
2015 Taxes	34,591.09	\$	184,122.48
Other Prior Year Taxes/Arrears		\$	750.00
Interest & Costs on Taxes	5,452.76	\$	21,808.79
Total Taxes	\$2,901,951.27		\$7,692,081.42
GRANTS:			
Municipal Alliance Grant			3,758.48
Recreation Facility Enhancement Grant	25,000.00		50,000.00
Total Grants	\$25,000.00		\$53,758.48
OTHER REVENUES:			
Fees & Permits - Other	1,689.00		52,069.00
Police Department	443.43		1,920.22
Tax Searches	10.00		50.00
Vital Statistic Fees	198.00		470.00
Zoning Permit Fee	980.00		2,500.00
Mercantile License	1,025.00		4,625.00
Municipal Court Fines	11,804.99		40,216.87
Payments in Lieu of Taxes			750.00
Property Lease	15,750.00		21,000.00
E.M.S. Billing	21,104.87		70,294.59
Cable TV Franchise Fee			36,184.90
NJ L.E.A. Fees	2,617.00		9,136.00
Other Miscellaneous Revenue	1,563.70		20,180.05
Total Other Revenue	\$57,185.99		\$259,396.63
TOTAL CURRENT FUND REVENUE:	\$2,984,137.26		\$8,005,236.53
DISBURSEMENTS:	April	Year to Date	
Salary & Wages	220,521.53		986,740.13
Other Expenses	819,017.16		1,551,631.89
Appropriation Reserves	3,350.87		117,065.30
Local School Taxes	1,724,463.00		1,724,463.00
County Taxes			1,068,496.73
Sewer Interfund			100,855.00
Petty Cash			100.00
Accounts Payable			878.29
Refund Tax Overpayments			1,267.92

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**BOROUGH OF RUNNEMEDE
TREASURERS REPORT APRIL 30, 2016**

Grants:		-
Safe & Secure Comm Grant	6,742.76	30,342.42
Recycling Tonnage Grant		1,615.11
Clean Communities Grant		520.00
Municipal Alliance Grant	770.00	1,070.00
TOTAL CURRENT FUND DISBURSEMENTS:	\$2,774,865.32	\$5,585,045.79
SEWER FUND RECEIPTS:	April	Year to Date
Sewer Fees 2016	30,673.31	419,185.94
Sewer Fees-2015	2,299.55	39,958.15
Sewer Interest on Delinquent Sewer	733.10	4,849.43
Interest on Investments		85.45
Arrears	115.04	1,006.48
Other Miscellaneous Revenue	50.00	75.00
Due to Current Fund		100,855.00
TOTAL SEWER FUND REVENUE:	\$33,871.00	\$566,015.45
DISBURSEMENTS:		
Salaries & Wages	18,531.88	86,166.88
Other Expenses	24,927.77	46,901.67
Debt Service		855.00
Statutory Expenditures	1,566.98	7,281.92
Refund Sewer Overpayments		232.00
Appropriation Reserves		55,556.96
TOTAL SEWER FUND DISBURSEMENTS:	\$45,026.63	\$196,994.43

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State of New Jersey

DEPARTMENT OF TRANSPORTATION
P.O. Box 600
Trenton, New Jersey 08625-0600



CHRIS CHRISTIE
Governor

RICHARD T. HAMMER
Acting Commissioner

KIM GUADAGNO
Lt. Governor

April 18, 2016

The Honorable Nick Kappatos
Mayor, Runnemede Borough
24 North Black Horse Pike
Runnemede, NJ 08078

Dear Mayor Kappatos:

Thank you for your application requesting funds for your municipality under the New Jersey Department of Transportation's (NJDOT) Fiscal Year 2016 Municipal Aid Program.

Unfortunately, the NJDOT is unable to provide a Municipal Aid grant for the Reconstruction of South Oakland Avenue - Phase II & Reconstruction of Washington Avenue - Phase II. The Municipal Aid Program continues to be a popular and competitive program. This year's solicitation resulted in 641 applications requesting more than \$253 million of the \$78.75 million available. NJDOT makes every effort to fund as many projects as possible, but the funding needs far exceed available resources.

NJDOT encourages you to apply for future grant opportunities as they become available. Please contact our Local Aid District Offices for assistance in developing applications.

Thank you for applying.

Sincerely,

Michael Russo
Director
Division of Local Aid and Economic Development

Cc: Municipal Clerk
Municipal Engineer

"IMPROVING LIVES BY IMPROVING TRANSPORTATION"
New Jersey Is An Equal Opportunity Employer • Printed on Recycled and Recyclable Paper

2016 MUNICIPAL BUDGET

of the Borough of Runnemede

County of Camden

for the year 2016

Revenue and Appropriation Summaries

<u>Summary of Revenues</u>	<u>Anticipated</u>	
	2016	2015
1. Surplus	574,085.00	473,244.91
2. Total Miscellaneous Revenues	1,890,888.11	2,012,859.02
3. Receipts from Delinquent Taxes	435,000.00	360,000.00
4. a) Local Tax for Municipal Purposes	4,947,861.52	4,949,915.80
b) Addition to Local District School Tax		
c) Minimum Library Tax	167,890.37	171,705.27
Total Amount to be Raised by Taxes for Support of Municipal Budget	5,115,751.89	5,121,621.07
Total General Revenues	8,015,725.00	7,967,725.00

<u>Summary of Appropriations</u>	2016 Budget	Final 2015 Budget
1. Operating Expenses: Salaries & Wages	2,815,335.81	2,777,714.82
Other Expenses	3,020,529.58	2,999,870.47
2. Deferred Charges & Other Appropriations	676,360.00	695,620.00
3. Capital Improvements	25,000.00	251,000.00
4. Debt Service (Including for School Purposes)	1,004,081.91	737,214.64
5. Reserve for Uncollected Taxes	474,417.70	506,305.07
Total General Appropriations	8,015,725.00	7,967,725.00
Total Number of Employees	115	113

2016 Dedicated Sewer Utility Budget

<u>Summary of Revenues</u>	<u>Anticipated</u>	
	2016	2015
1. Surplus	98,000.00	237,883.25
2. Sewer Rents	750,000.00	789,757.00
3. Miscellaneous Revenues	15,000.00	15,000.00
Total Revenues	863,000.00	1,042,640.25

<u>Summary of Appropriations</u>	2016 Budget	Final 2015 Budget
1. Operating Expenses: Salaries & Wages	245,000.00	295,000.00
Other Expenses	321,141.38	351,500.00
2. Capital Improvements		
3. Debt Service	271,590.62	267,773.00
4. Deferred Charges & Other Appropriations	25,268.00	128,367.25
5. Surplus (General Budget)		
Total Appropriations	863,000.00	936,150.00
Total Number of Employees	5	4

<u>Balance of Outstanding Debt</u>				
	General	Sewer Utility		
Interest	184,458.79	57,473.22		
Principal	819,623.12	214,117.40		
Outstanding Balance	6,527,802.94	2,118,119.06		

Notice is hereby given that the Budget and Tax Resolution was approved by the Borough Council of the Borough of Runnemede, County of Camden, on April 5, 2016.

A hearing on the Budget and Tax Resolution will be held at the Borough Hall on May 3, 2016 at 7:00p.m. at which time and place objections to the Budget and Tax Resolution for the year 2016 may be presented by taxpayers or other interested persons.

Copies of the Budget are available in the office of Joyce Pinto, Borough Clerk, at the Municipal Building, 24 N. Black Horse Pike, Runnemede, New Jersey, (856) 939-5161, during the hours of 9:00a.m. to 4:00p.m., Monday through Friday.

BOROUGH OF RUNNEMEDE

2016

ORDINANCE #16-04

AN ORDINANCE REQUIRING REGISTRATION FOR BUSINESSES INVOLVED IN BOARDING UP STRUCTURES AND FIRE DAMAGED BUILDINGS

WHEREAS, the Borough of Runnemede is a municipal entity organized and existing under the laws of the State of New Jersey and located in Camden County; and

WHEREAS, the Borough of Runnemede finds that there is a need to regulate and control businesses and individuals that offer services boarding up structures and fire damaged buildings to residential and commercial property owners in order to prevent fraud, crime, unethical or dishonest business practices for the general protection, health and welfare of the residents of the Borough of Runnemede; and

WHEREAS, the Borough of Runnemede has determined that the passing of this Ordinance is in the best interest to the residents of the Borough of Runnemede;

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of Runnemede, County of Camden, State of New Jersey, as follows:

1. Intent - It is the intent of the Mayor and Council of the Borough of Runnemede to regulate the appearance of vacant and fire damaged structures within the neighborhoods of the community in order to minimize the negative impact that vacant and fire damaged homes and structures have on the image of the neighborhood and/or the community as a whole.
2. Registration Certificates - Any business or individual that offers services to a residential or commercial property owner, for the purpose of securing a vacant or fire damaged building or structure shall be subject to this Ordinance. The application under this section shall be developed by the Township Clerk, Registration Certificates shall be valid for one year. The business or individuals completing the Registration Certificate shall provide the name of the business, the principal owners of the business and their home addresses, the address, phone number and email address of the primary office of the business or individual and such additional information as the Township Clerk determines to be part of the Registration application.
3. Proof of Insurance and Fees - In addition to the Registration Certificate requirements above, businesses or individuals governed by this section shall also provide to the Township Clerk, at the time of registration, with proof of commercial general liability insurance providing for a minimum of \$1,000,000.00 of insurance coverage. The application shall also require the payment of a \$50.00 annual administrative fee.
4. Insurance of Registration Certificate - Each business or individual, upon being so registered, shall be issued a Registration Certificate by the Township Clerk, upon which shall be affixed one photograph of the applicant (as provided by the applicant) and the signature of the Township Clerk or the Clerk's authorized representative.
5. Possession of Certificate Required - Each representative of a business or individual governed by this Section shall carry the original Registration Certificate at all times when providing services within the Borough of Runnemede and shall exhibit same to any fire or police officer or code enforcement officer, upon request.
6. Regulations -
 - A. The following regulations apply to all structures that are being secured (boarded-up) by property owners, lien holders, insurance company or governmental agencies. Any boards or other materials that are used to secure windows, doors, or other openings in any structure shall be painted white and shall have applied to them a light gray grid.
 - B. No person subject to the terms of this Section shall enter or attempt to enter the building or structure of any resident or commercial owner, or approach any such property owners, while the fire department is operating on the incident scene, with established fire lines in place per N.J.A.C 40A 14:54.1.

C. No person or entity subject to the terms of this Section shall enter or attempt to enter the building or structure of any resident or commercial owner, or approach any such property owners, without the Registration Certificate in their possession.

D. No person subject to the terms of this Section shall conduct themselves in such a manner as to harass or annoy any person while soliciting within the Borough of Runnemede.

E. No person subject to the terms of this Section shall interfere with, hinder, or obstruct any member of the Runnemede Fire Department, the Runnemede Police Department, the Runnemede Emergency Medical Services, or any other Emergency Service Personnel from performing their duties in accordance with the general protection, health, and welfare of the residents of the Borough of Runnemede.

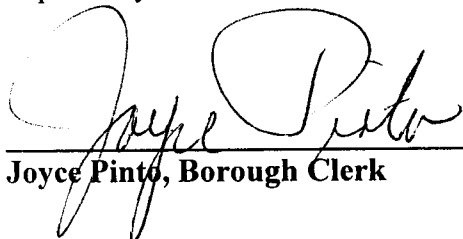
F. All boards or other materials that are used to secure windows, doors, or other openings in any structure shall be painted white and shall have applied to them a light gray grid.

7. Violations and Penalties -

A. Any person who shall violate any provision of this article, upon conviction, shall be subject to one or more of the following: a fine not exceeding \$2,000.00; imprisonment in the county jail for a term not to exceed 90 days; or a period of community service not exceeding 90 days. Sentencing shall be in the discretion of the Municipal Court. Each day of the violation shall continue after due notice has been served shall be deemed a separate offense.

B. Any violation of this Section shall further result in the revocation of a Registration Certificate for the period of one (1) year, whereupon the issuance of a new Registration Certificate shall be governed by the procedures and requirements set forth within this Section.

This Ordinance shall take effect immediately upon final passage and publication as required by law.

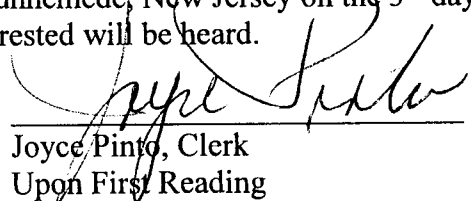

Joyce Pinto, Borough Clerk

BOROUGH OF RUNNEMEDE


Nick Kappatos, Mayor

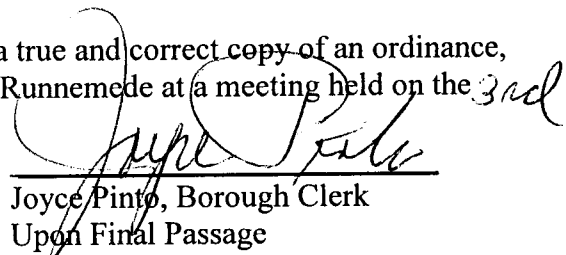
NOTICE

The above ordinance was introduced and passed on first reading at a meeting of the Borough Council of the Borough of Runnemede held on the 5th day of April, 2016, and will be taken up for final consideration and passage at a meeting of the Borough Council of said Borough of Runnemede 24 N. Black Horse Pike, Runnemede, New Jersey on the 3rd day of May, 2016, at which time and place all persons interested will be heard.


Joyce Pinto, Clerk
Upon First Reading

CERTIFICATION

I HEREBY CERTIFY that the foregoing is a true and correct copy of an ordinance, adopted by the Borough Council of the Borough of Runnemede at a meeting held on the 3rd day of May, 2016.


Joyce Pinto, Borough Clerk
Upon Final Passage

Passed on First Reading					Adopted on Second Reading			
Name	Yes	No	Abstain	Absent	Yes	No	Abstain	Absent
Kelly	✓			✓	✓			
Laubenstein	✓				✓			
Passio	✓				✓			
Root	✓				✓			
Farrell	✓				✓			
Ranieri	✓				✓			

RESOLUTION #16-62

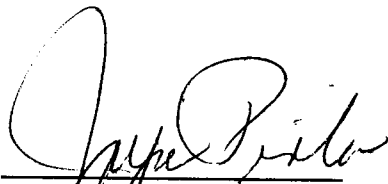
**RESOLUTION ACCEPTING A DONATION FROM THE
BELLMAWR, RUNNEMEDE, GLENDORA ROTARY CLUB
COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, the Bellmawr Runnemedede Glendora Rotary wishes to donate the design and construction of a pavilion at Green Acres Park; and

WHEREAS, the Rotary will provide an insurance certificate, a hold harmless agreement and written indemnification against structural defects, design flaws or shoddy construction causing harm; and

WHEREAS, Mayor and Council have decided to accept this donation; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Runnemedede, that it hereby accepts the donation of a pavilion to be built at Green Acres Park from the Rotary Club.


Joyce Pinto, Borough Clerk

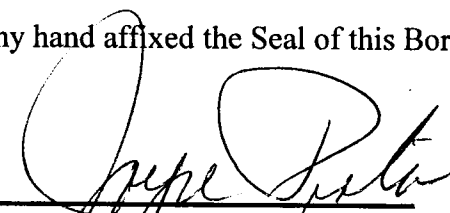
BOROUGH OF RUNNEMEDE


Nick Kappatos, Mayor

I HEREBY CERTIFY, that the foregoing resolution is a true copy of a resolution adopted by the Mayor and Council of the Borough of Runnemedede, New Jersey at a meeting of said Mayor and Council held on the 3rd day of May, 2016.

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

DATED: 5/3/16


Joyce Pinto, Borough Clerk

Adoption of Resolution

Name	Yes	No	Abstain	Absent
Kelly	✓			
Laubenstein	✓			
Passio	✓			
Farrell	✓			
Root	✓			
Ranieri	✓			

May 3, 2016
05:50 PM

Borough of Runnemede
Purchase Order Listing By Vendor Id

Page No: 1

Bill List For May 31 2016 Meeting

P.O. Type: A11
Range: First to last
Format: Detail without line item notes
Include Non-Budgeted: Y
Include Project Line Items: Yes
Open: N Paid: N Void: N
Rcvd: Y Held: N Appr: N
Bid: Y State: Y other: Y Exempt: Y
First Enc Date Range: First to 12/31/16

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

601INFO J.HARTE ASSOCIATES LLC										
16-00098 01/20/16 IT Services Police Dept		B								
7 IT Services Police Dept			1,551.50	6-01-25-240-260	B POLICE Computer Maintenance	R	01/20/16 04/21/16		4549	N
8 IT Services Police Dept			3,577.00	6-01-25-240-260	B POLICE Computer Maintenance	R	01/20/16 04/21/16		4564	N
			5,128.50							

Vendor Total: 5,128.50

ABH SE50 ABH SENTRY LOCKSMITHS LLC										
16-00380 03/07/16 keys										
1 keys			70.00	6-01-26-310-226	B BUILDINGS & GROUNDS Miscellaneous	R	03/07/16 05/02/16		41095	N

16-00602 04/15/16 CHANGE LOCKS BORO OFFICE										
1 CHANGE LOCKS BORO OFFICE			134.00	6-01-26-310-226	B BUILDINGS & GROUNDS Miscellaneous	R	04/15/16 04/20/16		41126	N

16-00655 04/29/16 FRONT OFFICE KEYS										
1 FRONT OFFICE KEYS			52.50	6-01-26-310-226	B BUILDINGS & GROUNDS Miscellaneous	R	04/29/16 05/02/16		41134	N

Vendor Total: 256.50

AJ BAR50 A&J BAR & JANITORIAL SUPPLIES										
16-00570 04/08/16 FRONT OFFICE SUPPLIES										
1 6" PLASTIC PLATE			5.90	6-01-26-310-224	B BUILDINGS Supplies & Equipment	R	04/08/16 04/20/16		5737	N
2 9" PLASTIC PLATE			11.59	6-01-26-310-224	B BUILDINGS Supplies & Equipment	R	04/08/16 04/20/16		5737	N
3 C-FOLD TOWELS			24.10	6-01-26-310-224	B BUILDINGS Supplies & Equipment	R	04/08/16 04/20/16		5737	N
			41.59							

16-00608 04/18/16 Trash bags										
1 Trash bags			247.97	6-01-26-290-299	B ROADS Miscellaneous	R	04/18/16 05/02/16		5839	N

16-00641 04/27/16 pd kitchen/bathroom supplies										
1 pd kitchen/bathroom supplies			597.65	6-01-26-310-224	B BUILDINGS Supplies & Equipment	R	04/27/16 05/02/16		5967	N

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	Date		Excl
AJ BAR50 Adj BAR & JANITORIAL SUPPLIES Continued									
16-00646 04/28/16 OFFICE SUPPLIES	73.05		6-01-26-310-224	B BUILDINGS Supplies & Equipment	R	04/28/16 05/02/16		5966	N
1 BATHROOM SUPPLIES									
Vendor Total:	590.26								
ASSOCI50 ASSOC. OF MUN. ASSESSORS CC									
16-00642 04/27/16 2016 MEMBERSHIP DUES	145.00		6-01-20-150-236	B ASSESSOR Supplies & Equipment	R	04/27/16 05/02/16		011916	N
1 2016 MEMBERSHIP DUES									
Vendor Total:	145.00								
ATT 33 AT&T									
16-00103 01/20/16 LONG DISTANCE - JANUARY	77.18		6-01-31-440-000	B TELEPHONE OE	R	01/20/16 04/12/16		8569395161	N
7 LONG DISTANCE - MARCH	131.88		6-01-31-440-000	B TELEPHONE OE	R	01/20/16 04/12/16		8569310646	N
8 LONG DISTANCE - MARCH	78.54		6-01-31-440-000	B TELEPHONE OE	R	01/20/16 04/27/16		8569395161	N
9 LONG DISTANCE - APRIL	287.60								
16-00104 01/20/16 SEWER-03043578001 LONG DIST.	511.89		6-07-50-500-518	B SEWER Telephone	R	01/20/16 04/14/16		8569317998	N
4 SEWER LONG DISTANCE MARCH									
Vendor Total:	799.49								
AUTO S50 #1 AUTO SPA & DETAIL CENTER									
16-00543 04/04/16 quarterly wash&vac of pd cars	775.00		6-01-26-315-231	B VEHICLE MAINT Police Dept.	R	04/04/16 04/20/16			N
3 1ST QTR 2016 PD CAR WASH & VAC									
Vendor Total:	775.00								
AUTO T50 AUTO & TRUCK PARTS OF DEPTFORD									
16-00590 04/14/16 P/M Parts- Filter	6.68		6-01-26-315-234	B VEHICLE MAINT Fire Department	R	04/14/16 04/20/16		187967	N
1 P/M Parts- Filter									
2 P/M Parts- Filters, Switch	49.44		6-01-26-315-234	B VEHICLE MAINT Fire Department	R	04/14/16 04/20/16		187889	N

Page NO: 3

	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 Excl
AUTO T50 AUTO & TRUCK PARTS OF DEPTFORD Continued											
16-00590 04/14/16 P/W Parts- Filter											
3 PWarts- Fltrs,Swrch,Sol,Seal											
Continued											
102.71 6-01-26-315-234											
158.83											
Vendor Total:											
158.83											
AVERSA'S FLOWER SHOP, INC											
16-00679 05/02/16 ADMIN PROF DAY FLOWERS											
1 ADMIN PROF DAY FLOWERS											
99.00 T-14-56-260-811											
Vendor Total:											
99.00											
BACHASSO BACH ASSOCIATES PC											
16-00637 04/26/16 RB2015-2G SJ GAS ROAD OPENPERM											
1 RB2015-2G SJ GAS ROAD OPENPERM											
365.00 6-01-20-165-290											
2 RB2015-4 RENO CLERKOFFICE AREA											
550.00 C-04-55-939-002											
3 RB2015-8A BUILDING DEMO											
480.00 C-04-55-945-003											
4 RB2015-8B DEMO & PARKING LOT											
1,190.00 C-04-55-945-003											
5 RB2016-1 MARCH GENERAL ENGINEE											
1,863.75 6-01-20-165-299											
6 RB2016-2A SJGAS ROADOPEN PERMIT											
6,167.50 6-01-20-165-290											
7 RB2016-3 NJAW ROAD OPEN PERMIT											
70.00 6-01-20-165-290											
8 RB2012-2 BORO GARAGE LSRP											
525.00 6-01-20-165-299											
11,211.25											
Vendor Total:											
11,211.25											
BERGEYSI BERGEY'S											
16-00566 04/08/16 12V MOTOR & WHEEL BLOWER 3											
1 12V MOTOR & WHEEL BLOWER 3											
109.82 6-01-26-315-233											
Vendor Total:											
109.82											
BEST U50 ALKO DISTRIBUTORS, INC.											
16-00066 01/19/16 boots and bib cove											
1 QUILT LINED DUCK BIB OVERALLS											
88.99 6-01-26-290-220											
B ROADS uniforms											
R 01/19/16 04/20/16											
107828 N											

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
BEST USO ALKO DISTRIBUTORS, INC.									
	16-00066 01/19/16 boots and bib cove	Continued	199.98	6-01-26-290-220	R	01/19/16 04/20/16		108125	N
	2 PAIR BOOTS SIZE 7		288.97	B ROADS uniforms					
Vendor Total:			288.97						
BOROUGH25 BOROUGH OF BARRINGTON									
	16-00106 01/20/16 GASOLINE - JANUARY	B	2,704.95	6-01-31-447-375	R	01/20/16 04/12/16		2/1/2/29/2016	N
	3 GASOLINE - FEBRUARY		3,550.51	6-01-31-447-375	R	01/20/16 04/12/16		3/1/3/31/2016	N
	4 GASOLINE - MARCH		6,255.46	B GAS Gasoline					
Vendor Total:			6,255.46						
16-00107 01/20/16 SEWER GASOLINE - JANUARY									
	3 SEWER GASOLINE - FEBRUARY	B	219.06	6-07-50-500-520	R	01/20/16 04/12/16		2/1/2/29/2016	N
	4 SEWER GASOLINE - MARCH		267.39	6-07-50-500-520	R	01/20/16 04/12/16		3/1/3/31/2016	N
			486.45	B SEWER Gasoline					
Vendor Total:			6,741.91						
BOROUGH50 BOROUGH OF BELLMAWR									
	16-00266 02/11/16 TRASH COLLECTION INTERLOCAL	B	14,925.72	6-01-26-305-225	R	02/11/16 04/20/16		MARCH 2016	N
	4 TRASH COLLECTION INTERLOCAL			B SANITATION Contract. Services					
16-00635 04/26/16 INSTALL ALTERNATOR BELTS SD75									
	1 INSTALL ALTERNATOR BELTS SD75		60.00	6-01-26-315-234	R	04/26/16 05/02/16		368	N
	2 INSTALL SOLENOID BREAKER-SD75		60.00	6-01-26-315-234	R	04/26/16 05/02/16		368	N
			120.00	B VEHICLE MAINT Fire Department					
				B VEHICLE MAINT Fire Department					
Vendor Total:			15,045.72						
BOROUGH75 BORO OF RUNN GENERAL ACCT									
	16-00143 01/22/16 Monthly Sewer Cell Phone	B	42.96	6-07-50-500-518	R	01/22/16 04/18/16		721216217	N
	4 Sewer Cell Phone - MARCH			B SEWER Telephone					
Vendor Total:			42.96						

MAY 3, 2016
05:50 PM

Borough of Runnemede
Purchase Order Listing By Vendor Id

Page No: 5

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	
CAMDEN COVANTA CAMDEN ENER.RECOV.CEN.															
16-00109 01/20/16 LANDFILL - JANUARY						B									
7 LANDFILL - MARCH					17,445.37	6-01-32-465-000				B LANDFILL DISPOSAL COSTS OE	R	01/20/16 04/20/16		042716CAMDN	N
8 LANDFILL RECYCLING TAX - MARCH					822.12	6-01-33-450-000				B RECYCLING TAX	R	01/20/16 04/20/16		042716CAMDN	N
Vendor Total:					18,267.49										
CAMDEN12 CCCAA															
16-00550 04/06/16															
1 CCMCA Dues 2016					50.00	6-01-43-490-244				B COURT Membership Dues	R	04/06/16 04/20/16			N
Vendor Total:					50.00										
CARLAMAR CARLAMERE & ROMAN															
16-00563 04/08/16 2nd QTR 16 PLAN/ZONE RETAINER															
1 2nd QTR 16 PLAN/ZONE RETAINER					600.00	6-01-21-180-220				B PLANNING Professional Services	R	04/08/16 04/20/16		2ND QTR 16	N
Vendor Total:					600.00										
CHAR CHARLIES COMPLETE AUTO SERVICE															
16-00562 04/08/16 oil change & filter															
1 TUNE UP 2008 YARIS					781.76	6-01-22-200-299				B CODE ENF Miscellaneous	R	04/08/16 04/22/16		24211	N
16-00647 04/28/16 Rep to F701-Brakes, Axle															
1 Rep to F701-Brakes, Axle					1,146.07	6-01-26-315-234				B VEHICLE MAINT Fire Department	R	04/28/16 05/02/16		24257	N
Vendor Total:					1,927.83										
COMCAST COMCAST															
16-00111 01/20/16 MONTHLY INTERNET SEWER						B									
6 SEWER INTERNET MAY					125.29	6-07-50-500-522				B SEWER Miscellaneous	R	03/29/16 04/25/16		4/28/5/27/2016	N
Vendor Total:					125.29										
COPIERS COPIERS PLUS, INC.															
16-00551 04/06/16 REPAIR OF 6500 COPIER															
1 REPAIR OF 6500 COPIER					172.50	6-01-20-100-236				B ADMIN Supplies & Equipment	R	04/06/16 04/20/16		IN493216	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							
COPIERS COPIERS PLUS, INC.							
16-00551 04/06/16 REPAIR OF 6500 COPIER	732.65	Continued		04/06/16	04/20/16	IN493800	N
2 REPAIR OF 6500 COPIER	905.15		B ADMIN Supplies & Equipment				
Vendor Total:	905.15						
COURTESY GANNETT NJ							
16-00644 04/27/16 LEGAL NOTICE-MUNICIPAL BUDGET	108.30	6-01-20-120-221	B CLERK Advertising	04/27/16	04/27/16	0001207967	N
1 LEGAL NOTICE-MUNICIPAL BUDGET							
Vendor Total:	108.30						
COVERALL COVERALL NORTH AMERICA INC							
16-00113 01/20/16 Monthly Cleaning	445.00	6-01-26-310-224	B BUILDINGS Supplies & Equipment	01/20/16	04/13/16	1020304477	N
5 BORO. BLD. CLEANING APRIL							
Vendor Total:	445.00						
DEER 50 DEER PARK DIRECT							
16-00114 01/20/16 Monthly Water	16.54	6-01-26-290-299	B ROADS Miscellaneous	01/20/16	04/12/16	2/15/3/14/2016	N
9 Water - Roads - MARCH	31.23	6-01-26-310-226	B BUILDINGS & GROUNDS Miscellaneous	01/20/16	04/18/16	3/9/4/8/2016	N
10 Water - Boro Hall - APRIL	47.77						
16-00162 01/26/16 monthly water - pd	64.75	6-01-25-240-299	B POLICE Miscellaneous	01/26/16	05/02/16	1600426016093	N
4 water - pd april 2016							
Vendor Total:	112.52						
DELPHI DELPHI ENGINEERING &							
15-01600 01/12/16 DEMOLITION OF BOROUGH PROPERTY 15-00004 C	26,591.19	C-04-55-945-003	B VARIOUS IMPROVEMENTS TO BORO FACILITIES	11/04/15	05/02/16	RB15-8PMTCERT#2	N
2 DEMOLITION OF BOROUGH PROPERTY	28,317.04	C-04-55-946-001	B ACQUISITION/IMPROVEMENT-REAL PROPERTY	11/04/15	05/02/16	RB15-8PMTCERT#2	N
3 DEMOLITION OF BOROUGH PROPERTY	54,908.23						
Vendor Total:	54,908.23						

Page No: 7

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Cnk	First Rcvd	Chk/Void	Invoice	1099
	Item Description					Enc Date Date	Date		Excl
DELTRONC DELTRONICS CORPORATION									
	16-00636 04/22/16 INSTALL MIX FLUSH VALVE D PUMP								
	1 INSTALL MIX FLUSH VALVE D PUMP		580.66	6-07-50-502-511	R	04/26/16 05/02/16		R-49670-D	N
	2 FOUND AND JUMPED OUT DEFECTIVE		691.66	6-07-50-502-511	R	04/22/16 05/02/16		R-49671-D	N
			1,272.32						
	Vendor Total:		1,272.32						
DHEAR H.A. DEHART & SON									
	15-01496 12/14/15 8' rubber edge western plows								
	1 8' rubber edge western plows		483.84	5-01-26-290-201	R	12/14/15 05/03/16		189917	N
	16-00558 04/06/16 LIFT CENTRAL MODULE M688438								
	1 LIFT CENTRAL MODULE M688438		983.75	6-01-26-315-233	R	04/06/16 04/20/16		R52693	N
	Vendor Total:		1,467.59						
DIMEGLIO DIMEGLIO SEPTIC INC									
	16-00555 04/06/16 PORTABLE UNIT MAR 2016								
	1 PORTABLE UNIT MAR 2016		75.00	6-01-28-371-266	R	04/06/16 04/20/16		122383	N
	16-00677 05/02/16 PORTABLE UNIT APR 2016								
	1 PORTABLE UNIT APR 2016		75.00	6-01-28-371-266	R	05/02/16 05/03/16		123233	N
	Vendor Total:		150.00						
DM MEDIC DM MEDICAL BILLINGS, LLC									
	16-00124 01/21/16 EMS BILLING - JANUARY								
	3 EMS BILLING - FEBRUARY		1,494.41	6-01-25-261-280	R	01/21/16 03/24/16		4091	N
	Vendor Total:		1,494.41						
FEDEX FEDEX EXPRESS									
	16-00623 04/21/16 FEDEX DELIVERY								
	1 FEDEX DELIVERY		25.17	6-01-20-100-222	R	04/21/16 05/02/16		5-387-55825	N
	Vendor Total:		25.17						

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
FIRESTONE FIRESTONE COMPLETE AUTO CARE								
16-00653 04/29/16 PD-YSW96Z - car#2 - tires								
1 PD-YSW96Z - car#2 - tires	248.64	6-01-26-315-231	B VEHICLE MAINT Police Dept.	R	04/29/16	05/02/16	195871	N
Vendor Total:	248.64							
FLEETPRI FLEET PRIDE, INC.								
16-00587 04/14/16 P/M Parts- filters								
1 P/M Parts- filters	66.67	6-01-26-315-234	B VEHICLE MAINT Fire Department	R	04/14/16	05/02/16	76345723	N
Vendor Total:	66.67							
FORSTI005 FORSITE								
16-00187 01/28/16 26" CLEAR GLOBE W/ 8" NECK								
1 26" CLEAR GLOBE W/ 8" NECK	821.60	6-01-26-310-224	B BUILDINGS Supplies & Equipment	R	01/28/16	05/02/16	12245	N
2 FREIGHT	256.00	6-01-26-310-224	B BUILDINGS Supplies & Equipment	R	04/20/16	05/02/16	12245	N
	1,077.60							
Vendor Total:	1,077.60							
FRANKLIA FRANKLIN ALARM COMPANY INC								
16-00584 04/12/16 ALARM MONITORING BOROS/16-4/17								
1 ALARM MONITORING BOROS/16-4/17	390.00	6-01-26-310-224	B BUILDINGS Supplies & Equipment	R	04/12/16	04/20/16	67065	N
Vendor Total:	390.00							
GAR HIGH GARDEN STATE HIGHWAY PRODUCTS								
16-00480 03/22/16 MISC. SIGN, POSTS & HARDWARE								
1 GALVANIZED SQUARE POST	712.50	6-01-26-290-201	B ROADS Supplies & Equipment	R	03/22/16	05/02/16	113540	N
2 GALVANIZED SQUARE PENETRATOR	318.75	6-01-26-290-201	B ROADS Supplies & Equipment	R	03/22/16	05/02/16	113540	N
3 DOUBLE FACED WHITE/GREEN SIGNS	140.00	6-01-26-290-201	B ROADS Supplies & Equipment	R	03/22/16	05/02/16	113540	N
	1,171.25							
Vendor Total:	1,171.25							

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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
GLOUCESTER THE GLOUCESTER TOWNSHIP MUA													
16-00552	04/06/16	SEWER JET VACTOR RENTAL	3/31/16	450.00	6-07-50-502-514	B SEWER Equipment mainten / Rental	R	04/06/16	04/20/16	040416			N
Vendor Total: 450.00													
GLOUCESTER CITY OF GLOUCESTER CITY													
16-00564	04/08/16	BRINE MARCH	2016	200.00	6-01-26-290-212	B ROADS Maintenance	R	04/08/16	04/20/16	16-0017			N
Vendor Total: 200.00													
GRAIN GRAINGER													
16-00615	04/20/16	Foot Switched/Siren-Air Horn		69.10	6-01-26-315-234	B VEHICLE MAINT Fire Department	R	04/20/16	04/21/16	9074163784			N
Vendor Total: 69.10													
GRAPHIC50 GRAPHIC IMPRESSIONS PRINTING													
16-00571	04/08/16	2,500.00 WINDOW ENVELOPES		179.04	6-01-20-145-236	B COLLECTOR Supplies & Equipment	R	04/08/16	04/12/16	38853			N
Vendor Total: 179.04													
16-00651	04/29/16	#10 Window Envelopes		144.39	6-01-25-255-257	B FIRE Uniform Fire Safety	R	04/29/16	05/02/16	38937			N
Vendor Total: 323.43													
GROFF TRACTOR NJ LLC													
16-00490	03/24/16	loader1 backhoe		934.85	6-01-26-315-233	B VEHICLE MAINT Public Works	R	03/24/16	04/20/16	SM0031147-1			N
Vendor Total: 934.85													
HOLMAN FORD LINCOLN													
16-00582	04/12/16	ALTERNATOR SD1		165.32	6-07-50-502-512	B SEWER Maintenance of Vehicles	R	04/12/16	04/21/16	188697			N
Vendor Total: 165.32													

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Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Cbk	First Rcvd Enc Date Date	chk/Void Date Invoice	1099 Excl
HOMED01 HOME DEPOT CREDIT SERVICES								
16-00534 04/04/16 Blinds			824.00	6-01-26-310-226	R	04/04/16 04/21/16	7183611	N
1 blinds				B BUILDINGS & GROUNDS Miscellaneous				
16-00536 04/04/16 window/doors			799.42	6-01-26-310-224	R	04/04/16 04/21/16	001252/7013053	N
1 window/doors				B BUILDINGS Supplies & Equipment				
16-00574 04/11/16 plumbing supplies girls softball			31.84	6-01-26-310-224	R	04/11/16 04/21/16	3031132	N
1 Plumbing supplies girls softball				B BUILDINGS Supplies & Equipment				
16-00575 04/11/16 shop supplies			213.98	6-01-26-290-299	R	04/11/16 04/21/16	23295	N
1 shop supplies				B ROADS Miscellaneous				
16-00577 04/11/16 girl softball plumbing			132.92	6-01-26-310-224	R	04/11/16 04/21/16	3042756	N
1 girl softball plumbing				B BUILDINGS Supplies & Equipment				
16-00618 04/21/16 Trash cans			179.82	6-01-26-310-226	R	04/21/16 05/03/16	015405/3073711	N
1 Trash cans			0.98	6-01-26-310-226	R	04/21/16 05/03/16	3593729	N
2 1-1/2" PVC CAP SLIP			180.80					
16-00621 04/21/16 mower			329.00	6-01-26-290-201	R	04/21/16 05/02/16	019468/9102358	N
1 mower				B ROADS Supplies & Equipment				
Vendor Total:			2,511.96					
HUNTEO05 HUNTER JERSEY PETERBILT								
16-00629 04/22/16 OIL & FUEL FILTER PW10			86.74	6-01-26-315-233	R	04/22/16 05/02/16	6-261200053	N
1 OIL & FUEL FILTER PW10			144.63	6-01-26-315-233	R	04/22/16 05/02/16	6-261200053	N
2 LABOR PW10			70.13	6-01-26-315-233	R	04/22/16 05/02/16	6-261200053	N
3 OIL PW10			301.50					
Vendor Total:			301.50					
INTERCOD INTERNATIONAL CODE COUNCIL INC								
16-00272 02/12/16 Various const. code books			2,025.50	T-14-56-287-801	R	02/12/16 04/20/16	1000656771	N
1 Various const. code books				B UCC Trust Fund Expenses				

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Purchase Order Listing By Vendor Id

Vendor # Name		PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
		Item	Description									Date	Date		Excl
INTERCOD INTERNATIONAL CODE COUNCIL INC continued															
		16-00272	02/12/16	Various const. code books		continued									
		2	FREIGHT		81.02	T-14-56-287-801			B	UCC Trust Fund Expenses	R	02/12/16	04/20/16	1000656771	N
					2,106.52										
		Vendor Total:			2,106.52										
JACKROBI JACK ROBINSON WASTE DISPOSAL															
		16-00586	04/07/16	TRANSPORTATION 30 YD CONTAINER											
		1	TRANSPORTATION 30YD CONTAINER		200.00	6-01-26-290-299			B	ROADS Miscell]aneous	R	04/13/16	05/02/16	154112	N
		2	DISPOSE DEMO DEBRIS		260.52	6-01-26-290-299			B	ROADS Miscell]aneous	R	04/13/16	05/02/16	154112	N
					460.52										
		Vendor Total:			460.52										
JEMELEC JEM ELECTRIC															
		16-00381	03/07/16	electrical work green acres											
		1	electrical work green acres		2,500.00	6-01-26-310-224			B	BUILDINGS Supplies & Equipment	R	03/07/16	05/02/16	11925500	N
		16-00382	03/07/16	electrical work public works											
		1	electrical work public works		2,900.00	6-01-26-310-226			B	BUILDINGS & GROUNDS Miscell]aneous	R	03/07/16	04/20/16	11891900	N
		Vendor Total:			5,400.00										
JWHOM005 JW HOME IMPROVEMNTS LLC															
		16-00453	03/16/16	PUMP HOUSE ENTRY DOOR- FORREST											
		1	PUMP HOUSE ENTRY DOOR- FORREST		1,970.00	6-07-50-502-519			B	SEWER Miscell]aneous	R	03/16/16	04/21/16	153	N
		16-00454	03/16/16	PUMP HOUSE ENTRY DOOR - W 3RD											
		1	PUMP HOUSE ENTRY DOOR - W 3RD		1,970.00	6-07-50-502-519			B	SEWER Miscell]aneous	R	03/16/16	04/21/16	152	N
		Vendor Total:			3,940.00										
KEYSTONE KEYSTONE FIRE PROTECTION CO															
		16-00422	03/10/16	SPRINKLER SYSTEM REPAIR LIBRAR											
		1	SPRINKLER SYSTEM REPAIR LIBRAR		2,103.50	6-01-29-390-298			B	LIBRARY-Maintenance & Repair	R	03/10/16	04/29/16	164109	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							
KEYSTONE KEYSTONE FIRE PROTECTION CO Continued							
16-00422 03/10/16 SPRINKLER SYSTEM REPAIR LIBRAR Continued	1,678.00	6-01-26-310-226	B BUILDINGS & GROUNDS Miscellaneous	R	03/10/16 04/29/16	164110	N
2 SPRINKLER SYSTEM REPAIR BORO	3,781.50						
16-00684 05/03/16 AGREEMENT AND INSPECTION	220.00	6-01-26-310-224	B BUILDINGS Supplies & Equipment	R	05/03/16 05/03/16	164175	N
1 LIFE SAFETY AGREEMENT/INSPECT.							
Vendor Total:	4,001.50						
KING M50 KING MARINE OUTBOARD SMC.CNTR							
16-00626 04/22/16 Fuel Tank and Hose	137.50	6-01-26-315-234	B VEHICLE MAINT Fire Department	R	04/22/16 05/02/16	6747	N
1 Fuel Tank and Hose	89.30	6-01-26-315-234	B VEHICLE MAINT Fire Department	R	04/22/16 05/02/16	6724	N
2 Hose assembly with prime bulb	226.80						
Vendor Total:	226.80						
LANDBERG LANDBERG CONSTRUCTION, LLC							
15-01371 11/13/15 Singley Ave Intersections	15-00002 C						
4 Singley Ave RETAINAGE RELEASE	8,925.59	C-04-55-934-001	B Resurface Various Roads	R	09/01/15 05/02/16	RETAINAGERELEAS	N
6 Singley Ave RETAINAGE RELEASE	239.77	C-04-55-939-001	B Reconstruction/Improvements-Variou Rds	R	02/02/16 05/02/16	RETAINAGERELEAS	N
	9,165.36						
Vendor Total:	9,165.36						
MAGELLAN LINE SYSTEMS							
16-00125 01/21/16 Monthly Phone Bill	1,031.45	6-01-31-440-000	B TELEPHONE OE	R	01/21/16 04/18/16	68097160415	N
5 Phone Bill - APRIL							
Vendor Total:	1,031.45						
MAGNA005 MAGNA-MATIC CORPORATION							
16-00553 04/06/16 LOT 4 BLADE SERVICE SYSTEM	1,629.00	6-01-26-290-201	B ROADS Supplies & Equipment	R	04/06/16 04/20/16	48041	N
1 LOT 4 BLADE SERVICE SYSTEM							
2 8000-30 GRINDING WHEELS	90.00	6-01-26-290-201	B ROADS Supplies & Equipment	R	04/06/16 04/20/16	48041	N

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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
MAGNA005 MAGNA-MATIC CORPORATION														
Continued														
16-00553 04/06/16 LOT 4 BLADE SERVICE SYSTEM														
Continued														
3 SHIPPING & HANDLING														
109.33														
6-01-26-290-201														
B ROADS Supplies & Equipment														
R														
04/06/16 04/20/16														
48041														
N														
Vendor Total: 1,828.33														
MAGNOLIA MAGNOLIA GARDEN VILLAGE														
16-00522 03/31/16 PALLET GUIDE LIME														
1 PALLET GUIDE LIME														
307.44														
6-01-28-371-265														
B RECREATION Supplies & Equip.														
R														
03/31/16 04/20/16														
2898														
N														
2 DELIVERY FEE														
50.00														
6-01-28-371-265														
B RECREATION Supplies & Equip.														
R														
03/31/16 04/20/16														
2898														
N														
Vendor Total: 357.44														
MECHNAP8 NAPA AUTO PARTS														
16-00369 03/02/16 BRAKE PADS,CORD REEL &OIL SD1														
1 BRAKE PADS,CORD REEL & OIL SD1														
378.06														
6-07-50-502-512														
B SEWER Maintenance of Vehicles														
R														
03/02/16 05/02/16														
497944														
N														
16-00589 04/14/16 BATTERY SD1 CEC69085														
1 BATTERY SD1 CEC69085														
105.31														
6-07-50-502-512														
B SEWER Maintenance of Vehicles														
R														
04/14/16 04/21/16														
497781														
N														
16-00598 04/15/16 jack stands														
1 jack stands														
302.95														
6-01-26-315-233														
B VEHICLE MAINT Public Works														
R														
04/15/16 05/02/16														
497914														
N														
Vendor Total: 786.32														
NEWJE005 NEW JERSEY CLEAN COMMUNITIES														
16-00479 03/22/16 CLEAN COMMUNITIES CONFERENCE														
1 CLEAN COMMUNITIES CONFERENCE														
200.00														
G-01-55-212-707														
B Res. Clean Communities Grant														
R														
03/22/16 04/21/16														
CR16-032														
N														
Vendor Total: 200.00														
NJAMC NEW JERSEY AMERICAN WATER														
16-00127 01/21/16 WATER BOROUGH - JANUARY														
182.61														
6-01-31-445-001														
B WATER Buildings														
R														
01/21/16 04/12/16														
2/27/3/31/2016														
N														
7 WATER BOROUGH - MARCH														
182.61														
6-01-31-445-001														
B WATER Buildings														
R														
01/21/16 04/12/16														
2/27/3/31/2016														
N														

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Purchase Order Listing by Vendor Id

Vendor # Name	PO # PO Date Description	Contract PO Type	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
Item Description	Amount	Charge Account			Enc Date	Date		Excl
NJAMC NEW JERSEY AMERICAN WATER								
16-00127 01/21/16 WATER BOROUGH - JANUARY	60.54	Continued		R	03/10/16	04/12/16	2/27/3/30/2016	N
8 WATER BUILDING-MARCH	243.15		B LIBRARY - Water					
16-00128 01/21/16 FIRE HYDRANTS - JANUARY	6,674.80	B		R	01/21/16	04/12/16	2-27/3/30/2016	N
4 FIRE HYDRANTS - MARCH			B FIRE HYDRANTS Water					
16-00129 01/21/16 Monthly Sewer Water Bill	60.87	B		R	01/21/16	04/18/16	2/27/3/31/2016	N
5 Sewer Water Bill - MARCH			B SEWER Water					
Vendor Total:	6,978.82							
NJCM 50 NJCM								
16-00556 04/06/16 MAYORS SRING CONF 4/27-4/29/16	295.00	6-01-20-110-244	B COUNCIL Dues & Memberships	R	04/06/16	04/20/16	2016	N
1 MAYORS SRING CONF 4/27-4/29/16								
Vendor Total:	295.00							
NJDEPT NJ STATE DEPT OF HEALTH								
16-00672 05/02/16 APRIL 2016 MONTHLY DOG REPORT	108.00	T-03-56-852-000	B Res. for Dog Trust Expenses	R	05/02/16	05/02/16		N
1 APRIL 2016 MONTHLY DOG REPORT								
Vendor Total:	108.00							
NJDEPTOF NJ DEPT OF TRANSPORTATION								
16-00671 05/02/16 4th of July Permit Fee	200.00	6-01-28-370-203	B PUBLIC EVENTS July 4th	R	05/02/16	05/03/16		N
1 4th of July Permit Fee								
Vendor Total:	200.00							
OFFICE14 OFFICE BASICS INC								
16-00528 04/01/16 TONER CARTARIDGE - JOY	65.85	6-01-20-100-236	B ADMIN Supplies & Equipment	R	04/01/16	04/08/16	1-280367	N
1 TONER CARTARIDGE - JOY								
2 REFILL F/E19 BASE	1.93	6-01-20-100-236	B ADMIN Supplies & Equipment	R	04/08/16	04/08/16	CM-12180	N
3 CALENDER REFILL	0.94	6-01-20-100-236	B ADMIN Supplies & Equipment	R	04/08/16	04/08/16	CM-12220	N
	62.98							

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Vendor #	Name
PO #	PO Date Description
Item Description	Contract PO Type Amount Charge Account Acct Type Description
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OFFICE14 OFFICE BASICS INC. Continued

16-00567	04/08/16	pd office supplies			
1	pd office supplies	767.77	6-01-25-240-258	B POLICE Supplies & Equipment	R 04/08/16 04/20/16
					I-286625/288657 N

16-00568	04/08/16	post-its, receipt book, dispen			
1 post-its, receipt book, dispen	132.11	6-01-20-100-236	B ADMIN Supplies & Equipment	R	04/08/16 04/20/16
					I-285452
					N

16-00596 04/14/16 pd office supplies	210.38	6-01-25-240-258	B POLICE Supplies & Equipment	R	04/14/16 04/21/16	I-292736	N
1 pd office supplies							

16-00645 04/27/16 2 PRINTER CART.	152.18	6-01-27-330-235	B BD OF HEALTH Vital Statistics	R	04/27/16 04/27/16	1-298769	N
1 2 PRINTER CART.							

Vendor Total: 1,325.42

ONECALLS ONE CALL CONCEPTS INC

16-00531	04/01/16	SEWER MARK OUTS MARCH			
1 SEWER MARK OUTS MARCH	753.75	6-07-50-500-518	B SEWER Telephone	R	04/01/16 04/20/16 6035521
2 VOICE TICKET DELIVERY MARCH	2.50	6-07-50-500-518	B SEWER Telephone	R	04/01/16 04/20/16 6035521

756.25

Vendor Total: 756.25

PARAD005 PARADISE PIZZA & PASTA LLC	16-00604 04/18/16 buffet for senior dinner	1 buffet for senior dinner	425.00	G-01-55-212-708	B Res. Municipal Alliance Grant	R	04/18/16 04/21/16
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Vendor Total: 425.00

PUBLICIS PUBLIC SAFETY OUTFITTERS INC.

I6-00592	04/14/16	US VALSETZ RTS SIDE ZIP BOOT
1 US VALSETZ RTS SIDE ZIP BOOT	124.99	6-07-50-502-518
B SEWER Uniformis	R	04/14/16 04/21/16
		7710

Vendor Total: 124.99

PUBLICISE PSE&G CO
16-00134 01/21/16 monthlv electronic
P

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Item Description	Amount	Charge Account			Enc Date	Date		Excl
PUBLICSE PSE&G CO								
16-00134 01/21/16 Monthly Electric	Continued	Continued						
13 Electric LIBRARY - MARCH	324.99	6-01-29-390-201	B LIBRARY - Electric	R	01/21/16	04/19/16	MARCH	N
14 STREET LIGHTING - MARCH	9,757.31	6-01-31-435-000	B STREET LIGHTING OF	R	01/21/16	04/19/16	MARCH	N
15 Electric BUILDING - APRIL	173.08	6-01-31-430-001	B ELECTRICITY Buildings	R	01/21/16	05/02/16	APRIL	N
	13,042.23							
16-00135 01/21/16 MONTHLY SEWER ELECTRIC								
7 SEWER ELECTRIC - MARCH	656.94	6-07-50-500-517	B SEWER Electric	R	01/21/16	04/18/16	MARCH	N
8 MONTHLY ELECTRIC-APRIL	1,182.66	6-07-50-500-517	B SEWER Electric	R	01/21/16	05/02/16	APRIL	N
	1,839.60							
Vendor Total:	14,881.83							
PUBSAFUN PUBLIC SAFETY UNLIMITED								
16-00488 03/23/16 Lautenbacher Winter Coat								
1 Lautenbacher Winter Coat	269.00	6-01-25-255-232	B FIRE Uniforms	R	03/23/16	04/20/16	61230	N
Vendor Total:	269.00							
RETRO01 THE RETROSPECT INC								
16-00572 04/08/16 LEGAL NOTICE PLANNING BOARD								
1 LEGAL NOTICE PLANNING BOARD	17.75	6-01-21-180-221	B PLANNING Advertising	R	04/08/16	04/12/16	15816	N
16-00640 04/27/16 LEGAL NOTICE ORD 16-04								
1 LEGAL NOTICE ORD 16-04	102.41	6-01-20-120-221	B CLERK Advertising	R	04/27/16	04/27/16	15860	N
Vendor Total:	120.16							
RIVERA LISA RIVERA								
16-00546 04/05/16 REIMBURSE STOP PAYMENT								
1 REIMBURSE STOP PAYMENT	25.00	6-07-50-500-522	B SEWER Miscellaneous	R	04/05/16	04/20/16		N
Vendor Total:	25.00							

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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]
ROBERT005 ROBERT DEVITTIS														
	16-00489	03/23/16	BEN FRANKLIN WALKING TOUR											
	1	BEN FRANKLIN WALKING TOUR		400.00	6-01-28-370-202			B	PUBLIC EVENTS Youth week	R	03/23/16 04/21/16		051216	N
Vendor Total: 400.00														
ROBERTLAW ROBERT LAW														
	16-00668	05/02/16	PROFESSIONAL SERVICES - QPA											
	1	PROFESSIONAL SERVICE - QPA		287.50	5-01-20-130-233			B	FINANCE Professional Services	R	05/02/16 05/03/16		15-RUNN-08	N
Vendor Total: 287.50														
RUNN/CLEA RUNNEMEDE CLEANERS														
	16-00544	04/04/16	quarterly cleaning of uniforms											
	2	1ST QTR 2016 UNIFORM CLEANING		1,450.00	6-01-25-240-245			B	POLICE Uniforms	R	04/04/16 04/20/16			N
Vendor Total: 1,450.00														
RUNNEM/0 RUNNEMEDE SEWER UTILITY														
	16-00565	04/08/16	147.04/22 TAX PAY TO SEWER											
	1	147.04/22 TAX PAY TO SEWER		163.73	6-01-55-205-000			B	Refund Tax Overpayments	R	04/08/16 04/20/16			N
Vendor Total: 163.73														
RUTREC/C RUTGERS, THE STATE UNIVERSITY														
	16-00204	02/01/16	CERTIFICATION TRAINING											
	1	CERTIFICATION TRAINING		260.00	6-01-55-212-707			B	Res. Clean Communities Grant	R	02/01/16 04/21/16		45951	N
Vendor Total: 260.00														
SAFEPROP SAFEGUARD PROPERTIES MAN. LLC														
	16-00591	04/14/16	SEWER OVERPAY 647-0 62/12											
	1	SEWER OVERPAY 647-0 62/12		82.00	6-07-55-901-001			B	REFUND OF RENT OVERPAYMENTS	R	04/14/16 05/02/16			N
Vendor Total: 82.00														

Vendor # Name	Contract	PO Type	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
PO # PO Date Description	Amount	Charge Account			Enc Date	Date		Excl
Item Description								
SJSHOOT1 S3 SHOOTING CLUB								
16-00561 04/08/16 range fees	2,700.00	6-01-25-240-211	B POLICE Firearms & Ammunition	R	04/08/16	04/22/16		N
1 range fees								
Vendor Total:	2,700.00							
SOUTH 84 SOUTH JERSEY GAS COMPANY								
16-00137 01/21/16 Monthly Gas	1,468.76	6-01-31-446-001	B NATURAL GAS Buildings	R	03/24/16	04/26/16	3/18/4/19/2016	N
9 Gas Borough - APRIL	152.88	6-01-29-390-203	B LIBRARY - Natural Gas	R	03/24/16	04/26/16	3/17/4/18/2016	N
10 Gas Library - APRIL	1,621.64							
Vendor Total:	2,700.00							
16-00138 01/21/16 MONTHLY GAS BILL SEWER								
4 GAS SERVICE-MARCH	625.89	6-07-50-500-521	B SEWER Natural Gas	R	01/21/16	04/14/16	2/17/3/17/2016	N
5 GAS SEWER - APRIL	315.41	6-07-50-500-521	B SEWER Natural Gas	R	01/21/16	04/25/16	3/17/4/18/2016	N
	941.30							
Vendor Total:	2,562.94							
SOUTHE50 SOUTHERN PEST CONTROL								
16-00136 01/21/16 Monthly Pest Control	60.00	6-01-26-310-226	B BUILDINGS & GROUNDS Miscellaneous	R	01/21/16	04/18/16	20219962	N
9 Pest Control BOROUGH -APRIL	55.00	6-01-29-390-299	B LIBRARY Miscellaneous	R	01/21/16	04/18/16	20219799	N
10 PEST CONTROL LIBRARY - APRIL	115.00							
Vendor Total:	115.00							
SPRINKLE THE SPRINKLER COMPANY, LLC								
16-00375 03/04/16 SPRING FERTILIZER MARCH & MAY	1,000.00	6-01-28-371-265	B RECREATION Supplies & Equip.	R	03/04/16	04/20/16	4800	N
1 SPRING FERTILIZER - MARCH	750.00	6-01-28-371-265	B RECREATION Supplies & Equip.	R	03/04/16	04/20/16	4798	N
5 SPRING FERTILIZER - MARCH	300.00	6-01-28-371-265	B RECREATION Supplies & Equip.	R	03/04/16	04/20/16	4799	N
6 SPRING FERTILIZER - MARCH	2,050.00							
Vendor Total:	2,050.00							

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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
STATETOX STATE TOXICOLOGY LABORATORY										
16-00539	04/04/16 urine test on 9/25/15	45.00	6-01-25-240-210	B POLICE DOCTORS EXAMS	R		04/04/16	05/02/16		N
1 urine test on 9/25/15		45.00								
Vendor Total:		45.00								
SUPREMEA Supreme Asset Managmt&Recovery										
16-00581	04/11/16 COMPUTER & ELECTRONIC RECYCLIN	1,350.00	G-01-55-212-705	B Res. Recycling Tonnage Grant	R		04/11/16	04/20/16	35121	N
1 COMPUTER & ELECTRONIC RECYCLIN		1,350.00								
Vendor Total:		1,350.00								
TAX C066 TCTANJ										
16-00616	04/20/16 2016 MEMBERSHIP	100.00	6-01-20-130-244	B FINANCE Membership Dues	R		04/20/16	04/20/16		N
1 2016 MEMBERSHIP-R.E.WRIGHT, JR.		100.00								
Vendor Total:		100.00								
TD BANK TD BANK, National Association										
16-00681	05/03/16 GRADUATION GIFT CARDS	300.00	T-14-56-260-811	B BOROUGH COUNCIL - FLOWER FUND	R		05/03/16	05/03/16		N
1 GRADUATION GIFT CARDS		300.00								
Vendor Total:		300.00								
TIRE C50 TIRE CORRAL										
16-00463	03/11/16 TIRE DPW NEW VEHICLE INFO	453.01	6-01-26-315-233	B VEHICLE MAINT Public Works	R		03/17/16	04/20/16	2001650	N
1 TIRE PW1 32 YD MACK M668815		40.95	6-01-26-315-233	B VEHICLE MAINT Public Works	R		04/01/16	04/20/16	2002108	N
2 FLAT TIRE PW2 SWEEPER M668802		503.96								
Vendor Total:		503.96								
TRITON50 TRITON REGIONAL HIGH SCHOOL										
16-00606	04/18/16 show ticket for seniors	238.00	G-01-55-212-708	B Res. Municipal Alliance Grant	R		04/18/16	04/22/16		N
1 show ticket for seniors		238.00								

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
VIOLA ANDREW VIOLA, ESQUIRE										
16-00630	04/22/16 PROSECUTOR 2016	4,326.68	B 6-01-25-275-227	B PROSECUTOR - PROFESSIONAL SERVICES	R		05/03/16	05/03/16		N
2	PROSECUTOR 2016									
Vendor Total:		4,326.68								
VITALCOM VITAL COMMUNICATIONS INC										
16-00142	01/22/16 Monthly MOD IV Tax	76.50	B 6-01-20-150-236	B ASSESSOR Supplies & Equipment	R		01/22/16	04/13/16	64757	N
5	MOD IV Tax - APRIL									
Vendor Total:		76.50								
WADELONG MADE LONG WOOD LLC										
16-00014	01/04/16 SOLICITOR - MONTHLY RETAINER	5,000.00	B 6-01-20-155-227	B LEGAL Professional Services	R		03/07/16	04/20/16	MAY 2016	N
8	SOLICITOR - MAY 2016	900.00	6-01-20-155-227	B LEGAL Professional Services	R		04/20/16	04/20/16	26991	N
9	LABOR COUNSEL - MARCH 2016	5,900.00								
Vendor Total:		5,900.00								
WARDEN CAMDEN COUNTY TREASURER										
16-00270	02/12/16 ANIMAL CONTROL SVC QUARTERLY16	1,653.75	B T-03-56-852-000	B Res. for Dog Trust Expenses	R		02/12/16	04/19/16	CCACO-2016	N
3	ANIMAL CONTROL SVC 2ND QUARTER									
Vendor Total:		1,653.75								
WDOSE005 WDDS ENTERPRISES INC										
16-00617	04/20/16 ROTARY HAMMER BOSH REPAIR	255.00	6-01-26-290-201	B ROADS Supplies & Equipment	R		04/20/16	04/21/16	1698	N
1	ROTARY HAMMER BOSH REPAIR									
Vendor Total:		255.00								
WINZINGE ROBERT T. WINZINGER, INC.										
16-00560	04/07/16 CONCRETE DISPOSAL	433.38	6-01-26-290-299	B ROADS Miscellaneous	R		04/07/16	04/20/16	1603411	N
1	CONCRETE DISPOSAL									
Vendor Total:		433.38								

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Purchase Order Listing by Vendor Id

Vendor # Name		Contract PO Type		Acct Type Description		First Rcvd		Chk/Void		1099
Item	PO # Date Description	Amount	Charge Account	Stat/Chk	Enc Date	Date	Invoice	Exc1		
WIRELESS ELECTRONICS INC										
16-00654	04/29/16 BLS Pager Batteries (4)									
1	BLS Pager Batteries (4)	104.00	6-01-25-261-236	B	EMT SERVICE Supplies & Equip.	R	04/29/16 05/02/16	C185891	N	
Vendor Total:		104.00								
XEROX CORPORATION										
16-00220	02/04/16 RENTAL/COPIES CLERK/POLICE			B						
9	RENTAL/COPIES BOR CLERK	205.34	6-01-20-100-299	B	ADMIN MISCELLaneous	R	02/04/16 05/02/16	084279707	N	
10	RENTAL/COPIES POLICE	191.25	6-01-25-240-299	B	POLICE MISCELLaneous	R	02/04/16 05/02/16	084279708	N	
Vendor Total:		396.59								
XTREMESOL XTREME SOLUTIONS, INC.										
16-00627	04/22/16 Vehicle Wash									
1	Vehicle Wash	39.60	6-01-25-255-256	B	FIRE Supplies & Equipment	R	04/22/16 05/02/16	WH-29382	N	
Vendor Total:		39.60								
ZDANOW KATHLEEN ZDANOWSKI										
16-00545	04/05/16 REIMBURSE STOP PAYMENT FEE									
1	REIMBURSE STOP PAYMENT FEE	25.00	6-07-50-500-522	B	SEWER MISCELLaneous	R	04/05/16 04/20/16		N	
Vendor Total:		25.00								
Total Purchase Orders:		140	Total P.O. Line Items:		195	Total List Amount:		220,539.21	Total Void Amount: 0.00	

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	771.34	0.00	0.00	771.34
CURRENT FUND	6-01	135,243.20	0.00	0.00	135,243.20
SEWER OPERATING FUND	6-07	<u>11,390.81</u>	<u>0.00</u>	<u>0.00</u>	<u>11,390.81</u>
	Year Total:	146,634.01	0.00	0.00	146,634.01
GENERAL CAPITAL FUND	C-04	66,293.59	0.00	0.00	66,293.59
	G-01	2,573.00	0.00	0.00	2,573.00
DOG TRUST FUND	T-03	1,761.75	0.00	0.00	1,761.75
OTHER TRUST FUNDS	T-14	<u>2,505.52</u>	<u>0.00</u>	<u>0.00</u>	<u>2,505.52</u>
	Year Total:	4,267.27	0.00	0.00	4,267.27
Total of All Funds:		<u>220,539.21</u>	<u>0.00</u>	<u>0.00</u>	<u>220,539.21</u>