

NOVEMBER 4, 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: Moore, Kelly, Root, Passio & Ranieri. Absent: Farrell; Present: Acting Borough Solicitor, Audra Pondish; Administrator Richard Wright; Borough Engineer Mark Basehore.

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

RESOLUTION #15-146

**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

Brian Beswick Part-Time EMT \$12.00 per hour

PUBLIC WORKS

Michael DiRuscio Laborer 1ST Class \$14.25 per hour effective 11/9/15

POLICE DEPARTMENT

Eric Speakman Special Police Officer Class II \$13.25 per hour

FINANCE DEPARTMENT

Gregory C. Anderson Treasurer \$70,000.00 per year pro-rated for 2015 effective 11/23/15

BOROUGH OF RUNNEMEDE

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

A plaque was given to John Gunn, who has retired after 25 years of service to the borough.

Mayor Kappatos swears in Eric Speakman as a Class II Special Police Officer.

Mayor Kappatos presented together with Police Chief Dailey commendations to Officers Amato, Corcoran & Burns for outstanding service to the community.

APPROVAL OF MINUTES: A motion was made by Root, seconded by Ranieri that the minutes of the 9/22/15 & 10/6/15 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 \$15,150.00 was collected for various building permits and other fees during the month of October, 2015. All fees were turned over to the Borough Treasurer.

REPORT OF BOROUGH TREASURER: No report was filed.

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REPORT OF BOROUGH CLERK: A report was read indicating that the sum of \$3,539.95 was collected in various permits and licenses during the month of October, 2015. All fees were turned over to the Borough Treasurer.

REPORT OF CHIEF OF POLICE: A report was read stating the sum of \$134.14 was collected in Police, Accident, & Firearms Permits during the month of October, 2015. All funds were turned over to the Borough Treasurer.

REPORT OF MUNICIPAL JUDGE: A report was read stating that the sum of \$9,066.43 to cover fines and costs was collected during the month of September, 2015. A check in the amount of \$4.00 was also received for the POAA Fund. . A check was also received in the amount of \$52.00 in Public Defender fees. All funds were turned over to the Borough Treasurer.

REPORT OF FIRE CHIEF: No report was filed.

REPORT OF REGISTRAR OF VITAL STATISTICS: A report was read stating the sum of \$1,882.00 was collected for death copies, burial permits and marriage copies during the month of October, 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 October, 2015. Fees in the amount of \$3,035.00 were collected. Emergency Medical Services Billing for the month of October, 2015 was \$26,721.15. All fees collected were turned over to the Borough Treasurer.

REPORT OF TAX COLLECTOR: A report was read for the month of October, 2015 indicating a total of \$1,620,746.94 was collected in taxes and a total of \$82,959.19 was collected in Sewer Utility Payments.

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

PUBLIC HEARINGS:

ORDINANCE #15-19: Ordinance Amending Chapter of the Code of the Borough of Runnemede, Section 375-19.

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. 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: Moore, Passio, Ranieri & Kelly. Nays: None. Absent: Farrell. Mayor Kappatos declared the ordinance adopted on second and final reading.

ORDINANCE #15-20: Ordinance Providing for Tax Abatement for Commercial Industrial and Multiple Dwelling (Apartment) Improvements and projects Pursuant to N.J.S.A. 40A:21-1 et seq.

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. 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: Moore, Passio, Ranieri & Kelly. Nays: None. Absent: Farrell. Mayor Kappatos declared the ordinance adopted on second and final reading.

COMMITTEE REPORTS:

Finance: Councilman Ranieri reported on the borough's bond rating. John also announced the hiring of a borough treasurer to help free up Rich for other projects. Councilwoman Moore had several questions about the reasons for this hire including questions about the salary, benefits, and

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why borough was not keeping with its custom of utilizing shared services. Beverly also wanted to know why this was never discussed prior to it appearing on the agenda. Councilman Ranieri stated that he would take the blame for not informing everyone.

Public Safety: Public Safety Director Kelly spoke about the police and fire statistics for the past month. Eleanor also reported that the bike patrol was done for the year.

Public Events: Councilwoman Passio thanked everyone who helped with the Halloween festivities and reported on the upcoming Christmas tree lighting on November 29th.

Engineering: Councilman Farrell was not present.

Public Works: Councilwoman Moore reported on the start of leaf collection and that recycling was now collected on Thursdays each week. Beverly also reported that ten neighborhood watch signs had been installed throughout the town and that the new trash truck had been labeled. Councilwoman Moore also reported that the improvements to the area known as the “point” has begun. Construction on the sign welcoming people to Runnemede, Camden County, and electricity and an irrigation system were in the process of being installed by the county and state.

Parks & Recreation: Councilman Root reported on the condition of the fields at Green Acres and the problems with the fountain clogging.

Business Administrator: Richard Wright stated that he would rely on his report given at the caucus meeting. Rich also discussed the 2016 budget process and his dealings with Moody’s.

Solicitor’s Report: Acting Solicitor Pondish reported on the puppy mill ordinance and answered questions about the proposed sewer contract.

Engineer’s Report: Mark Basehore stated that he would rely on his report given at caucus and also reported on progress with the South Oakland Avenue project.

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.

NEW BUSINESS:

RESOLUTION #15-147

**RESOLUTION AUTHORIZING THE INSTALLATION OF A
STREET LIGHT AND THE EXPENDITURE OF
MONTHLY ELECTRICAL COSTS,
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, at the request of the Public Works Director, a survey was conducted by PSE&G for the installation of various streets lights; and

WHEREAS, PSE&G has made certain recommendations for lighting at the locations indicated below:

Pole #61399 Ferndale & Schubert	80 watt induction	\$8.59 per month
Pole #s 1093 through 1103 along the bike path	80 watt induction	\$96.80 per month

WHEREAS, the Fire Department pays electric bills for four lights on their property at a rate much higher than the Borough would be billed; and

WHEREAS, the Borough has agreed to place these lights on the borough’s bill at a cost of \$8.59 per month as follows;

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Pole #s: 1304, 1540, 61461 & 1190 located at the Fire Department 26 E. 2nd Avenue and on the lot across the street from that address.

NOW, THEREFORE, BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede that PSE&G is hereby authorized to install said street lights listed and to place the four fire department lights on the Borough electric bill; and

BE IT FURTHER RESOLVED, that the costs for the electricity to provide lighting at the above locations is hereby approved as a regular contractual monthly expenditure.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #15-148

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

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

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

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

Block	Lot	Account #	Amount
120	4	2585-0	-164.00

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

BOROUGH OF RUNNEMEDE

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

RESOLUTION #15-149

**RESOLUTION AUTHORIZING THE REFUNDING OF
A ZONING PERMIT FEE, BOROUGH OF RUNNEMEDE,
COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, It has come to the attention of Mayor and Council that a resident paid for a zoning permit for a fence and then did not erect the fence; and

WHEREAS, the resident has requested a refund of the permit fee; and

WHEREAS, the construction clerk provided the relevant information to the Treasurer.

THEREFORE, BE IT RESOLVED, that Mayor and Council do hereby authorize the refund of said zoning permit fee #15-081 in the amount of \$65.00 to Deborah L. Porto, 37 S. Read Avenue, Runnemede, NJ. 08078.

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

RESOLUTION #15-150

**SOUTHERN NEW JERSEY REGIONAL EMPLOYEE BENEFITS FUND
RESOLUTION TO RENEW**

WHEREAS, a number of public entities in the State of New Jersey have joined together to form the Southern New Jersey Regional Employee Benefits Fund, hereafter referred to as "FUND", as permitted N.J.S.A.11:15-3, 17:1-8.1, and 40A:10-36 et seq., and;

WHEREAS, the FUND was approved to become operational by the Department of Insurance and Community Affairs and has been operational since that date, and;

WHEREAS, the statutes and regulations governing the creation and operation of a joint insurance fund, contain certain elaborate restrictions and safeguards concerning the safe and efficient administration of the public interest entrusted to such a FUND;

WHEREAS, the governing body of the Borough of Runnemede, hereinafter referred to as "LOCAL UNIT" has determined that membership in the FUND is in the best interest of the LOCAL UNIT.

NOW, THEREFORE, BE IT RESOLVED that the governing body of the LOCAL UNIT hereby agrees as follows:

- i. Become a member of the FUND for the period outlined in the LOCAL UNIT'S Indemnity and Trust Agreements.
- ii. Will participate in the following type of coverage:
 - a.) Health Insurance as defined pursuant to N.J.S.A.17B:17-4, the FUND'S Bylaws, and Plan of Risk Management.
- iii. Adopts and approves the FUND'S Bylaws.
- iv. Execute an application for membership and any accompanying certifications.

BE IT FURTHER RESOLVED that the governing body of the LOCAL UNIT is authorized and directed to execute the Indemnity and Trust Agreement and such other documents signifying membership in the FUND as required by the FUND'S Bylaws, and to deliver these documents to the FUND'S Executive Director with the express reservation that these documents shall become effective only upon:

- i. Approval of the LOCAL UNIT by the FUND.
- ii. Receipt from the Local Unit of a Resolution accepting assessment.
- iii. Approval by the New Jersey Department of Insurance and Department of Community Affairs.

BOROUGH OF RUNNEMEDE

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

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RESOLUTION #15-151

**RESOLUTION AUTHORIZING PAYMENT TO NANCY ANDERSON
FOR PREPARATION OF THE BOROUGH NEWSLETTER**

WHEREAS, Mayor & Council of the Borough of Runnemede decided to create a newsletter to be sent to residents of the borough; and

WHEREAS, Nancy Anderson prepared this newsletter working on it from May through August of 2015; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Runnemede hereby authorize payment to Nancy Anderson for 35 hours at the rate of \$25.00 per hour.

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

RESOLUTION #15-152

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

WHEREAS, the governing body of the Borough of Runnemede, County of Camden, State of New Jersey feels it is in the best interest of the residents of the Borough of Runnemede to enter into a shared services agreement with the City of Gloucester to purchase brine solution beginning on January 1, 2016 through December 31, 2016; and

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

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

RESOLUTION #15-153

**RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND
APPROPRIATION (N.J.S.A. 40A:4-87) BOROUGH OF RUNNEMEDE,
COUNTY OF CAMDEN, STATE OF NEW JERSEY**

(SEE ATTACHED RESOLUTION)

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

RESOLUTION #15-154

**RESOLUTION APPOINTING DEBLOCK ENVIRONMENTAL SERVICES, LLC
FOR SANITARY SEWER COLLECTION SYSTEM LICENSED
OPERATIONS AND UTILITY CONSULTING SERVICES
AND AUTHORIZING THE**

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**PROPER OFFICIAL TO EXECUTE AN AGREEMENT FOR
SUCH PROFESSIONAL SERVICES**

WHEREAS, there exists a need for a sanitary sewer collection system licensed operations and utility consulting services; and

WHEREAS, Robert J. DeBlock, Vice-President of DeBlock Environmental Services, LLC is capable of providing this service and is willing and able to act in the above-referenced capacity; and

WHEREAS, said professional services can be awarded without public bidding;

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Runnemede, County of Camden and State of New Jersey, that it hereby appoints Robert J. DeBlock of DeBlock Environmental Services, LLC in the above-referenced capacity for the Borough of Runnemede to perform the above-referenced services for the Borough of Runnemede per contract details until 12/31/15 in an amount not to exceed \$15,000; and

BE IT FURTHER RESOLVED, the proper officials are authorized to execute a professional services agreement with Robert J. DeBlock of DeBlock Environmental Services, LLC; and

BE IT FURTHER RESOLVED, said duties, terms and conditions of employment for such professional services for the Borough of Runnemede shall be in accordance with those specified in the professional services agreement executed by the respective parties.

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

RESOLUTION #15-155

**RESOLUTION APPROVING THE LOW BID FOR THE
DEMOLITION OF BUILDINGS 28, 30 & 32 N. BLACK HORSE PIKE
AND 6 E. FIRST AVENUE
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN
STATE OF NEW JERSEY**

WHEREAS, bids were received on October 22, 2015 for the demolition of buildings located at the above addresses; and

WHEREAS, seven bids were received; and

WHEREAS, the low bid was received from Delphi, PO Box 69, Sewell, NJ 08080 in the amount of a base bid of \$126,591.19, plus alternate bid #1 in the amount of \$118,888.01; and

WHEREAS, the borough engineer has recommended acceptance of the base bid in the amount of \$126,591.19; and

WHEREAS, the solicitor still has to review as to form and the CFO has certified funds for the project.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Runnemede, County of Camden, State of New Jersey that it hereby accepts the low bid from Delphi in the amount of the base bid \$126,591.19 for the demolition of the above referenced properties; and

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BE IT FURTHER RESOLVED, that the proper officials are hereby authorized to enter into an agreement with Delphi.

BOROUGH OF RUNNEMEDE

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

The following ordinances were read by title only:

ORDINANCE #15-21

**AN ORDINANCE BANNING THE SALE OF DOGS AND CATS FROM PET SHOPS
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

A motion was made by Kelly, seconded by Passio the ordinance be approved on first reading, advertised according to law, with a public hearing to be held at a date to be held on the 1st day of December, 2015. The motion carried. Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Kelly, Passio, Moore & Root. Nays: None. Absent: Farrell. Mayor Kappatos declared the ordinance adopted on first reading.

ORDINANCE #15-22

**AN ORDINANCE AMENDING CHAPTER 106 ENTITLED "VEHICLES AND
TRAFFIC" ARTICLE VII-SCHEDULES SECTION 106-20-SCHEDULE VI:STOP
INTERSECTIONS BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN,
STATE OF NEW JERSEY**

A motion was made by Ranieri, seconded by Moore the ordinance be approved on first reading, advertised according to law, with a public hearing to be held at a date to be held on the 1st day of December, 2015. The motion carried. Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Kelly, Passio, Moore & Root. Nays: None. Absent: Farrell. Mayor Kappatos declared the ordinance adopted on first reading.

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

GOOD & WELFARE:

Maria Panzarella: 12 S. Oakland Avenue:: Ms. Panzarella wanted to know who in the borough oversees road projects and also had complaints about construction workers burying their trash. Ms. Panzarella also complained about the condition of the Harry Williams Building. Councilman Root stated that she was an employee of the borough and that this was not the forum to discuss this issue. Ms. Panzarella also wanted to know what work has been done in the Harry Williams Building. Councilman Root explained that a new heater and air conditioning system as well as new lights were installed.

Patricia Beck, 64 S. Oakland Avenue: Ms. Beck asked about stopping tractor trailers from coming down Oakland Avenue. Police Chief Dailey explained that tractor trailers were unable to come down Oakland Avenue because they would bring down the overhead wires. The installation of a stop sign and Oakland and Phillips Avenue was discussed.

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Jennie Brown, 588 Sherrington Lane: Ms. Brown had several complaints about the conditions of the ball fields in town. Councilman Root explained that the borough was doing all that they could afford to do to improve the fields. Ms. Brown also thanked Councilwoman Moore for working to get the welcome sign and the point.

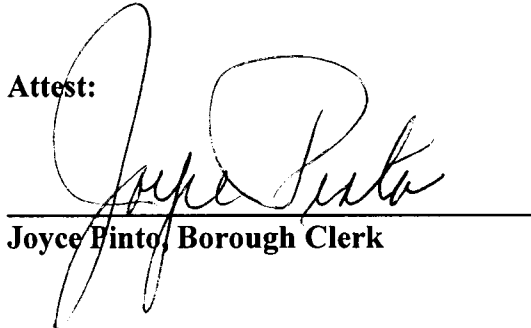
Seeing no one else wishing to speak, a motion was made by Passio, seconded by Moore to close the good and welfare portion of the meeting. The motion carried and Mayor Kappatos declared that portion of the meeting closed.

There being no further business to come before Mayor and Council at this time a motion was made by Moore and seconded by Passio to adjourn the meeting. The motion carried and Mayor Kappatos declared the meeting adjourned at 8:44 PM.

Approved by:


Nick Kappatos, Mayor

Attest:


Joyce Pinto, Borough Clerk

November 4, 2015
0:00 PM

Borough of Runnemede
Purchase Order Listing By Vendor Id

BILL LIST FOR COUNCIL MEETING OF 11-4-15

P.O. Type: All
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 Aprv: N
Bid: Y State: Y Other: Y Exempt: Y
First Enc Date Range: 01/01/15 to 12/31/15

Vendor # Name		PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description		Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Excl		
601 INFO: J HARTE ASSOCIATES, LLC											
15-00141 01/05/15 IT Services Boro Hall/Admin			B								
16 Boro Hall/Admin IT Services		604.50	5-01-20-100-245	B ADMIN Internet/IT	R	09/14/15	10/27/15	4245			N
17 Boro Hall/Admin IT Services		290.00	5-01-20-100-245	B ADMIN Internet/IT	R	09/14/15	10/27/15	4246			N
		894.50									
15-00142 01/05/15 IT Services Police Dept											
17 IT Services Police Dept		420.50	5-01-37-400-102	B DMV Interlocal Agreement	R	09/09/15	10/15/15	4213			N
18 IT Services Police Dept		492.49	5-01-37-400-102	B DMV Interlocal Agreement	R	09/09/15	10/27/15	4246			N
		912.99									
15-01038 09/10/15 Sonic Wall											
1 Sonic Wall		332.50	5-01-26-310-226	B BUILDINGS & GROUNDS Miscellaneous	R	09/10/15	10/15/15	4146			N
Vendor Total:		2,139.99									
ACTION UNIFORM CO., INC.											
15-01288 10/22/15 uniform for eric speakman											
1 uniform for eric speakman		459.99	5-01-25-240-245	B POLICE Uniforms	R	10/22/15	10/27/15	7581			N
Vendor Total:		459.99									
AEA AIRGAS USA, LLC											
233 10/13/15 Acetylene cetylene		80.82	5-01-26-290-201	B ROADS Supplies & Equipment	R	10/13/15	10/29/15	9043925230			N
Vendor Total:		80.82									
AJ BARSO AZI BAR & JANITORIAL SUPPLIES											
15-01189 10/05/15 Bathroom supplies Green Acres											
1 Bathroom supplies Green Acres		95.25	5-01-26-310-224	B BUILDINGS Supplies & Equipment	R	10/05/15	10/14/15	3434			N

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01 PM

Borough of Runnemede
Purchase Order Listing By Vendor Id

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Vendor # Name		Contract PO Type		First Rcvd		chk/Void	Invoice	1299
PO #	PO Date Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date Date	Date	Excl
AUTO SSO #1 AUTO SPA & DETAIL CENTER								
15-01187	10/05/15 3rd qtr 2015 pd car wash & vac							
	1 3rd qtr 2015 pd car wash & vac	775.00	5-01-26-315-231	B VEHICLE MAINT Police Dept.	R	10/05/15	10/20/15	N
Vendor Total:		775.00						
BARLOW01 BARLOW BUICK GMC LLC								
15-01044	09/10/15 MG62859 pw4 gmc sierra							
	1 MG62859 pw4 gmc sierra	445.00	5-01-26-315-233	B VEHICLE MAINT Public Works	R	09/10/15	10/29/15	N
Vendor Total:		445.00						
15-01080 09/17/15 PARTS FOR BELLMAWR INTERLOCAL								
	1 PARTS FOR PW-4	32.79	5-01-26-315-233	B VEHICLE MAINT Public Works	R	09/17/15	11/02/15	N
Tracking Id: DPWBELLMWR DPW Fleet Maint Interlocal - Bellmawr								
15-01333 11/02/15 PARTS FOR BELLMAWR INTERLOCAL								
	1 PARTS FOR BELLMAWR INTERLOCAL	83.82	5-01-26-315-233	B VEHICLE MAINT Public Works	R	11/02/15	11/02/15	N
Tracking Id: DPWBELLMWR DPW Fleet Maint Interlocal - Bellmawr								
Vendor Total:		561.61						
BEST AUTO ALKO DISTRIBUTORS, INC.								
15-01070	09/16/15 boots							
	1 boots	109.99	5-01-26-290-220	B ROADS Uniforms	R	09/16/15	10/29/15	N
Vendor Total:		109.99						
BILLOWS01 BILLOWS ELECTRIC SUPPLY CO.								
15-01296	10/22/15 lights							
	lights	73.75	5-01-26-310-224	B BUILDINGS Supplies & Equipment	R	10/22/15	10/28/15	N
Vendor Total:		73.75						
BOROUGH041 BOROUGH OF MAGNOLIA								
15-01251	10/15/15 Giant vac MG21138 leafer							
	1 Giant vac MG21138 leafer	80.00	5-01-26-315-233	B VEHICLE MAINT Public Works	R	10/15/15	10/28/15	N
Vendor Total:		80.00						

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Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description	Amount Charge Account Acct Type Description		Enc Date Date	Date Invoice	Excl
BOROUGH25: BOROUGH OF BARRINGTON						
15-00164 01/05/15 Monthly Gasoline	B					
10 Monthly Gasoline	4,889.98 5-01-31-447-375	B GAS Gasoline	R	01/05/15 10/14/15	9/1/9/30/2015	N
15-00247 01/05/15 Monthly Sewer Gasoline	B					
10 Monthly Sewer Gasoline	343.57 5-07-50-500-520	B SEWER Gasoline	R	09/18/15 10/14/15	9/1/9/30/2015	N
Vendor Total:	5,233.55					
BOROUGH50: BOROUGH OF BELLMAWR						
15-00145 01/05/15 TRASH COLLECTION INTERLOCAL	B					
10 TRASH COLLECT.INTERLOCAL-9/15	15,786.40 5-01-26-305-225	B SANITATION Contract. Services	R	08/18/15 10/19/15	SEPTEMBER 2015	N
11 TRASH COLLECT.INTERLOCAL-10/15	15,786.40 5-01-26-305-225	B SANITATION Contract. Services	R	11/02/15 11/02/15	OCTOBER 2015	N
	31,572.80					
15-00450 04/22/15 2015 PW FLEET MAINTENANCE						
5 THIRD QTR 2015 PW FLEET MAINT	515.00 5-01-26-315-233	B VEHICLE MAINT Public Works	R	11/02/15 11/02/15		N
Tracking Id: DPWBELLMAR DPW Fleet Maint Interlocal - Bellmawr						
Vendor Total:	32,087.80					
BOROUGH75: BORO OF RUNN GENERAL ACCT						
15-00244 01/05/15 Monthly Sewer Cell Phone	B					
9 Monthly Sewer Cell Phone	69.16 5-07-50-500-518	B SEWER Telephone	R	01/05/15 10/15/15	9753024990	N
Vendor Total:	69.16					
DEN24: CAMDEN CO COLLEGE						
-01236 10/13/15 ICS I-200/w. Meyers						
1 ICS I-200/w. Meyers	45.00 5-01-25-255-242	B FIRE Education & Training	R	10/13/15 10/28/15	2011-2689	N
Vendor Total:	45.00					
CCHUMANE: CAMDEN COUNTY ANIMAL SHELTER						
15-00311 03/18/15 MONTHLY ANIMAL SHELTER	B					
9 MONTHLY ANIMAL SHELTERING SITE	669.17 T-03-56-852-000	B Res. for Dog Trust Expenses	R	03/18/15 10/14/15	2150	N
Vendor Total:	669.17					

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Vendor # Name		PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
COOKS, 50 COOK'S FLORIST, INC.																
15-01228	10/13/15	ARRANGEMENT MARY JO RANIERI														
1		ARRANGEMENT MARY JO RANIERI	77.00	T-14-56-260-804			B	Other Funds held in Escrow	R	10/13/15	10/27/15		00077855			N
Vendor Total:			77.00													
COURTESY, GANNETT INC.																
15-01191	10/05/15	LEGAL NOTICE-BID DEMOLITION														
1		LEGAL NOTICE-BID DEMOLITION	121.80	5-01-20-120-221			B	CLERK Advertising	R	10/05/15	10/07/15		0000749006			N
Vendor Total:			121.80													
COVERALL, COVERALL NORTH AMERICA, INC.																
15-00171	01/05/15	Monthly Cleaning				B										
11		MUNICIPAL BUILDING - CLEANING	445.00	5-01-26-310-224			B	BUILDINGS Supplies & Equipment	R	09/14/15	10/15/15		1020299491			N
Vendor Total:			445.00													
DAMBLYS, DAMBLYS GARDEN CENTER																
15-01109	09/23/15	Borough hall plants														
1		Borough hall plants	68.00	5-01-26-310-226			B	BUILDINGS & GROUNDS Miscellaneous	R	09/23/15	10/20/15		10039518			N
15-01293	10/22/15	flowers														
1		flowers	592.74	5-01-26-310-226			B	BUILDINGS & GROUNDS Miscellaneous	R	10/22/15	10/29/15		10039772			N
Vendor Total:			660.74													
DEER PARK DIRECT																
00170	01/05/15	Monthly water				B										
		Monthly Water - Boro Hall	26.48	5-01-26-310-226			B	BUILDINGS & GROUNDS Miscellaneous	R	07/09/15	10/15/15		1520431194505			N
Vendor Total:			26.48													
DELTRONIC, DELTRONICS CORPORATION																
15-00932	08/05/15	Alarm Problem H station														
1		Alarm Problem H station	341.77	5-07-50-502-515			B	SEWER Maintenance of Lines	R	08/05/15	11/03/15		P-49180-G			N

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Vendor # Name	PO # PO Date Description	Contract Amount Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
DELTRONC DELTRONICS CORPORATION	Continued							
15-01224 10/13/15 EMERG/dry pit sub/pump F stat								
1 dry pit sub/pump F station	13,212.00	5-07-50-502-515	B SEWER Maintenance of Lines	R	10/13/15	11/03/15	P-49237-H	N
Vendor Total:	13,553.77							
DIMEGLIO DIMEGLIO SEPTIC INC								
15-00571 05/19/15 PORTABLE TOILET UNITS		B						
6 PORTABLE TOILET UNIT	75.00	5-01-28-371-266	B RECREATION Miscellaneous	R	05/19/15	09/14/15	118033	N
Vendor Total:	75.00							
EDWARDKU EDWARD KURTH & SONS INC								
15-01311 10/27/15 weld trailer jack jetter								
1 weld trailer jack jetter	150.00	5-07-50-502-514	B SEWER Equipment Mainten / Rental	R	10/27/15	10/30/15	CRP00005695	N
Vendor Total:	150.00							
ENGINEER ENGINEERED HYDRAULICS INC								
15-01292 10/22/15 back hoe								
1 back hoe	17.40	5-01-26-315-233	B VEHICLE MAINT Public Works	R	10/22/15	10/29/15	1308942	N
Vendor Total:	17.40							
ERTALCON ERTAL CONCRETE INC								
15-01157 09/29/15 concrete blocks								
1 concrete blocks	1,030.00	5-01-26-290-299	B ROADS Miscellaneous	R	09/29/15	11/02/15		N
Vendor Total:	1,030.00							
FEDEX FEDEX EXPRESS								
15-01193 10/05/15 shipping to drager								
1 shipping to drager	20.24	5-01-25-240-299	B POLICE Miscellaneous	R	10/05/15	11/02/15	5-195-25406	N
15-01195 10/05/15 shipping acct #2599-1024-2								
1 shipping acct #2599-1024-2	49.88	5-01-25-240-299	B POLICE Miscellaneous	R	10/05/15	10/14/15	5-173-15244	N
Vendor Total:	70.12							

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PO #	PO Date Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date Date		
Item Description								
FIREHOUSE FIREHOUSE GRANTS LLC								
15-01287	10/22/15 2015 AFG Grant Application							
1	2015 AFG Grant Application	1,000.00	5-01-25-255-257	B FIRE Uniform Fire Safety	R	10/22/15 10/28/15	434	N
Vendor Total:		1,000.00						
FIRESTONE FIRESTONE COMPLETE AUTO CARE								
15-01283	10/22/15 two tires needed for car 2							
1	two tires needed for car 2	298.63	5-01-26-315-231	B VEHICLE MAINT Police Dept.	R	10/22/15 10/29/15	190126	N
Vendor Total:		298.63						
GARESELE GARES ELECTRIC								
15-01030	09/01/15 assemble provide (2)leads							
1	assemble provide (2)leads	409.00	5-01-26-315-233	B VEHICLE MAINT Public Works	R	09/01/15 10/29/15	14309-15	N
Vendor Total:		409.00						
GEN-EL Gen-el Safety & Industrial								
15-01151	09/29/15 CO Meter for BLS House Bag							
1	CO Meter for BLS House Bag	275.50	5-01-25-261-236	B EMT SERVICE Supplies & Equip.	R	09/29/15 10/20/15	20160	N
Vendor Total:		275.50						
GLOUCESTER THE GLOUCESTER TOWNSHIP MOA								
15-01241	10/14/15 LEAF DISPOSAL FEES							
1	Leaf Disposal Fee-May-Aug.2015	99.00	5-01-32-465-000	B LANDFILL DISPOSAL COSTS OE	R	10/14/15 10/15/15		N
Vendor Total:		99.00						
GLOUCESTER GLOUCESTER CO POLICE ACADEMY								
15-00252	03/02/15 sex crime investigation course							
1	sex crime investigation course	40.00	5-01-25-240-242	B POLICE Training & Education	R	03/02/15 11/02/15		N
Vendor Total:		40.00						

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
GRAPHIC IMPRESSIONS PRINTING												
15-01064	09/16/15	envelopes & time slips	1 envelopes & time slips	355.04	5-01-25-240-258	B POLICE Supplies & Equipment	R	09/16/15	10/15/15		38319/38320	N
Vendor Total:				355.04								
HOME DEPOT CREDIT SERVICES												
15-00657	06/02/15	supplies green acres	1 supplies green acres	84.85	5-01-26-310-226	B BUILDINGS & GROUNDS Miscellaneous	R	06/02/15	11/02/15		029605/5033643	N
15-01036	09/10/15	weed killer	1 weed killer	134.82	5-01-26-310-226	B BUILDINGS & GROUNDS Miscellaneous	R	09/10/15	10/20/15		001991/0041960	N
15-01105	09/23/15	shop supplies	1 shop supplies	21.79	5-01-26-290-201	B ROADS Supplies & Equipment	R	09/23/15	10/20/15		017262/4014188	N
Vendor Total:				241.46								
INSTITUTE FOR PROFESSIONAL												
15-00918	07/31/15	SEMINAR-WORKSHOP BUDGET 2016	1 SEMINAR-WORKSHOP 2016 BUDGET	99.00	5-01-20-130-241	B FINANCE Conferences&Meetings	R	07/31/15	10/27/15			N
Vendor Total:				99.00								
INTERSTATE MOBILE CARE INC												
15-01179	10/05/15	NEW HIRE SCREENING	1 NEW HIRE SCREENING-9/17/15	51.00	5-01-20-100-210	B ADMIN Doctors Exams	R	10/05/15	10/14/15		13375	N
Vendor Total:				51.00								
JERSEY PROFESSIONAL MANAGEMENT												
15-00775	06/29/15	Acting DPW Superintendent	11 Acting DPW Super. 8-31/9-11-15	3,752.50	5-01-26-290-225	B ROADS Contracted Services	R	10/15/15	10/15/15		10-14-T.SHANNON	N
			12 Acting DPW Super. 9-14/9-25-15	2,470.00	5-01-26-290-225	B ROADS Contracted Services	R	10/15/15	10/15/15		10-14-T.SHANNON	N
			13 Acting DPW Super.9-23/10-23-15	6,127.50	5-01-26-290-225	B ROADS Contracted Services	R	11/02/15	11/02/15		10-26 & 11-2-15	N
				12,350.00								

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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date		
JERSEYPM JERSEY PROFESSIONAL MANAGEMENT CONTINUED											
15-01325	10/27/15	PUBLIC WORKS SUPT. RECRUITMENT		B							
2		PUBLIC WORKS SUPT. RECRUITMENT	1,350.00	5-01-26-305-299	B SANITATION	Miscellaneous	R	10/27/15	10/27/15	703521	N
3		PUBLIC WORKS SUPT. RECRUITMENT	110.00	5-01-26-305-299	B SANITATION	Miscellaneous	R	10/27/15	10/27/15	703522	N
4		PUBLIC WORKS SUPT. RECRUITMENT	1,000.00	5-01-26-305-299	B SANITATION	Miscellaneous	R	10/27/15	10/29/15	703539	N
			2,460.00								
Vendor Total:		14,810.00									
KEYSTONE KEYSTONE FIRE PROTECTION CO.											
15-00473	04/24/15	POLICE SPRINKLER SYSTEM									
1		POLICE SPRINKLER SYSTEM	774.00	5-01-26-310-226	B BUILDINGS & GROUNDS	Miscellaneous	R	04/24/15	10/21/15	155523	N
Vendor Total:		774.00									
LAMONTME LAMONT MEDICAL EQUIPMENT CORP											
15-01197	10/05/15	Cylinder Maint 7/1 to 9/30									
1		Cylinder Maint 7/1 to 9/30	90.00	5-01-25-261-236	B EMT SERVICE	Supplies & Equip.	R	10/05/15	10/20/15	166861	N
15-01237	10/13/15	CPAP Check Fittings/BLS Units									
1		CPAP Check Fittings/BLS Units	150.00	5-01-25-261-236	B EMT SERVICE	Supplies & Equip.	R	10/13/15	10/28/15	166937	N
Vendor Total:		240.00									
LAUREL50 LAUREL LAWNMOWER SERVICE INC											
15-01155	09/29/15	weedwacker string 5lb									
1		weedwacker string 5lb	55.99	5-01-26-290-201	B ROADS	Supplies & Equipment	R	09/29/15	10/14/15	6657	N
15-01192	10/05/15	chain saw blades									
1		chain saw blades	93.96	5-01-26-290-201	B ROADS	Supplies & Equipment	R	10/05/15	10/14/15	6755	N
15-01226	10/13/15										
1			198.00	5-01-26-290-201	B ROADS	Supplies & Equipment	R	10/13/15	10/28/15	7092	N
Vendor Total:		347.95									

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Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
LAWRENCE MUNICIPAL EMERGENCY SERVICES													
15-00935	08/12/15	20 batons & holders	2,679.00	T-14-56-297-801	B	Law Enforcement Trust Expenses	R	08/12/15	10/20/15		00676277_SNV		N
15-01011	08/27/15	4 axiia vests	4,480.00	G-01-55-212-709	B	Res. Body Armor Replace. Fund	R	08/27/15	10/27/15		00680851_SNV		N
Vendor Total:			7,159.00										
LOWES LOWES CREDIT SERVICES													
15-01031	09/01/15	replace hitch SD1 & SD2	102.48	5-07-50-502-514	B	SEWER Equipment Mainten / Rental	R	09/01/15	10/27/15		02876		N
Vendor Total:			102.48										
MAGELLAN LINE SYSTEMS													
15-00162	01/05/15	Monthly Phone Bill	1,024.51	5-01-31-440-000	B	TELEPHONE OE	R	06/16/15	10/14/15		68097151015		N
Vendor Total:			1,024.51										
MARYBRID MARY BRIDGET ENTERPRISES INC													
15-00984	08/24/15	Fire Prevention Supplies	1,000.00	5-01-25-255-257	B	FIRE Uniform Fire Safety	R	08/24/15	10/28/15		20116		N
2	Fire Prevention Supplies	999.97	T-14-56-302-801	B	Res. for Uniform Fire Safety Penalty	R	08/24/15	10/28/15		20116			N
Vendor Total:			1,999.97										
MATTHEW BENDER MATTHEW BENDER & CO INC													
15-01068	09/16/15	renewal period 12/15 - 11/16	72.27	5-01-25-240-299	B	POLICE Miscellaneous	R	09/16/15	10/20/15		74884247		N
Vendor Total:			72.27										
MECHNAP NAPA AUTO PARTS													
15-01201	10/05/15	tools	27.33	5-01-26-290-299	B	ROADS Miscellaneous	R	10/05/15	10/14/15		468805		N

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Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MECHNAPB NAPA AUTO PARTS										
Continued										
	15-01280 10/22/15 parts for f350									
	1 parts for f350		86.65 5-01-26-315-233	B VEHICLE MAINT Public Works	R	10/22/15	10/29/15		471043	N
	Vendor Total:		113.98							
MGL FOSO MGL PRINTING SOLUTIONS										
	15-01297 10/22/15 TAX SALE CERT. WHITE, YELLOW									
	1 TAX SALE CERT. WHITE, YELLOW		111.00 5-01-20-145-236	B COLLECTOR Supplies & Equipment	R	10/22/15	10/27/15		132271	N
	Vendor Total:		111.00							
MOOREWAL RA DONNELLEY										
	15-01049 09/11/15 4 PACKAGES 42B SAFETY PAPER									
	1 4 PACKAGES 42B SAFETY PAPER		294.00 5-01-27-330-236	B BD OF HEALTH Supplies & Equip.	R	09/11/15	10/30/15		803054777	N
	Vendor Total:		294.00							
NJAWC NEW JERSEY AMERICAN WATER										
	15-00156 01/05/15 Monthly Water			B						
	31 Monthly Water - Borough		118.64 5-01-31-445-001	B WATER Buildings	R	01/05/15	10/15/15		9/1/9/30/2015	N
	32 Monthly Water - Borough		74.54 5-01-31-445-001	B WATER Buildings	R	01/05/15	10/15/15		9/2/10/1/2015	N
	33 Monthly Water - Library		41.92 5-01-29-390-202	B LIBRARY - Water	R	05/19/15	10/15/15		9/1/9/30/2015	N
			235.10							
	15-00169 01/05/15 Monthly Fire Hydrants			B						
	11 Monthly Fire Hydrants		6,515.24 5-01-25-265-273	B FIRE HYDRANTS Water	R	06/11/15	10/15/15		8/29/09/29/2015	N
	00246 01/05/15 Monthly Sewer Water Bill			B						
	Monthly Sewer Water Bill		49.02 5-07-50-500-519	B SEWER Water	R	01/05/15	10/16/15		8/2/9/30/2015	N
	Vendor Total:		6,799.36							
NJDEPT NJ STATE DEPT OF HEALTH										
	15-01337 11/03/15 OCTOBER 2015 DOG REPORT									
	1 OCTOBER 2015 DOG REPORT		5.40 T-03-56-852-000	B Res. for Dog Trust Expenses	R	11/03/15	11/03/15			N
	Vendor Total:		5.40							

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NJDEPT OF NJ DEPT OF TRANSPORTATION													
	15-01285	10/22/15	christmas parade permit	200.00	5-01-28-370-204	B	PUBLIC EVENTS - WINTER HOLIDAY	R	10/22/15	10/29/15			N
			1 christmas parade permit										
Vendor Total:				200.00									
OAKRIDGE OAK RIDGE APARTMENTS													
	15-01134	09/25/15	REIMBURSEMENT AGREEMENT	5,251.29	5-01-26-305-299	B	SANITATION Miscellaneous	R	09/25/15	11/02/15			N
			1 TRASH COLLECTION SERVICE										
Vendor Total:				5,251.29									
OFFICE14 OFFICE BASICS INC													
	15-01156	09/29/15	REFILL FOAM, PURELL	69.95	5-01-20-100-224	B	ADMIN Janitorial Services	R	09/29/15	10/07/15		I-117671	N
			1 REFILL FOAM, PURELL										
	15-01234	10/13/15	REFILL, YEARLY	9.99	5-01-20-120-236	B	CLERK Supplies & Equipment	R	10/13/15	10/27/15		1-117680	N
			1 REFILL YEARLY										
Vendor Total:				79.94									
PUBLIC15 PUBLIC SAFETY OUTFITTERS, INC													
	15-01252	10/15/15	Stretcher Batteries/SC Rest	1,194.30	5-01-25-261-236	B	EMT SERVICE Supplies & Equip.	R	10/15/15	10/28/15		7505	N
			1 Stretcher Batteries/SC Rest										
Vendor Total:				1,194.30									
PUBLIC15 PSE&G CO													
	15-00155	01/05/15	Monthly Electric			B							
	30	Monthly Electric	4,699.91	5-01-31-430-001	B	ELECTRICITY Buildings	R	03/18/15	10/26/15		SEPTEMBER		N
	31	Monthly Electric	938.97	5-01-29-390-201	B	LIBRARY - Electric	R	09/28/15	10/26/15		SEPTEMBER		N
	32	Street lighting o/e	9,426.90	5-01-31-435-000	B	STREET LIGHTING OE	R	09/28/15	10/26/15		SEPTEMBER		N
	33	Monthly Electric	229.72	5-01-31-430-001	B	ELECTRICITY Buildings	R	03/18/15	10/28/15		OCTOBER		N
	34	Monthly Electric	300.26	5-01-31-430-001	B	ELECTRICITY Buildings	R	03/18/15	10/28/15		OCTOBER		N
	35	Monthly Electric	70.61	5-01-31-430-001	B	ELECTRICITY Buildings	R	03/18/15	10/28/15		OCTOBER		N
	36	Monthly Electric	3.14	5-01-31-430-001	B	ELECTRICITY Buildings	R	03/18/15	10/28/15		OCTOBER		N
	37	Monthly Electric	11.90	5-01-31-430-001	B	ELECTRICITY Buildings	R	03/18/15	10/28/15		OCTOBER		N

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Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Excl
PUBLICSE PSE&G CO									
Continued									
15-00155 01/05/15 Monthly Electric		Continued							
38 Monthly Electric	32.04	5-01-31-430-001	B	ELECTRICITY Buildings	R	03/18/15	10/28/15	OCTOBER	N
	15,713.45								
15-00216 01/05/15 MONTHLY SEWER ELECTRIC									
18 MONTHLY SEWER ELECTRIC	733.43	5-07-50-500-517	B	SEWER Electric	R	09/01/15	10/16/15	SEPTEMBER	N
19 MONTHLY SEWER ELECTRIC	1,123.91	5-07-50-500-517	B	SEWER Electric	R	09/01/15	10/28/15	OCTOBER	N
	1,857.34								
Vendor Total:	17,570.79								
RETRO001 THE RETROSPECT INC									
15-01298 10/22/15 LEGAL NOTICES									
1 LEGAL NOTICES	126.79	5-01-20-120-221	B	CLERK Advertising	R	10/22/15	10/27/15	15554	N
Vendor Total:	126.79								
ROSNER LOUIS ROSNER ESQUIRE									
15-01242 10/15/15 PROFESSIONAL SERVICES									
1 PROFESSIONAL SERVICES PROVIDED	5,106.24	5-01-20-155-227	B	LEGAL Professional Services	R	10/15/15	10/19/15	213	N
Vendor Total:	5,106.24								
RUNNBES0 RUNN/BELL/GLENDORA ROTARY CLUB									
15-01225 10/13/15 4th qtr 2015 dues chief dailey									
1 4th qtr 2015 dues chief dailey	135.00	5-01-25-240-244	B	POLICE Membership Dues	R	10/13/15	10/29/15		N
Vendor Total:	135.00								
KONACCEA RUNNEMEDE CLEANERS									
15-01186 10/05/15 3rd qtr 2015 uniform cleaning									
1 3rd qtr 2015 uniform cleaning	1,450.00	5-01-25-240-245	B	POLICE Uniforms	R	10/05/15	10/20/15		N
Vendor Total:	1,450.00								

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099
Item Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
SAFEGUARD SAFEGUARD BUSINESS SYSTEMS											
15-01284 10/22/15 W-2, 1099-PREPRINTED											
1 W-2, 1099-PREPRINTED	217.73	5-01-20-130-236	B FINANCE	Supplies & Equipment	R	10/22/15	10/27/15			030987609	N
Vendor Total:	217.73										
SCIA SALEM COUNTY IMPROVEMENT AUTH											
15-01246 10/15/15 Street sweepings											
1 Street sweepings	130.08	5-01-26-305-299	B SANITATION	Miscellaneous	R	10/15/15	11/02/15			326146	N
15-01247 10/15/15 Street Sweeping											
1 Street Sweeping	59.92	5-01-26-305-299	B SANITATION	Miscellaneous	R	10/15/15	11/02/15			326147	N
15-01248 10/15/15 Dump street sweepings											
1 Dump street sweepings	98.64	5-01-26-305-299	B SANITATION	Miscellaneous	R	10/15/15	11/02/15			326191	N
15-01249 10/15/15 dump street sweepings											
1 dump street sweepings	88.24	5-01-26-305-299	B SANITATION	Miscellaneous	R	10/15/15	11/02/15			326253	N
Vendor Total:	376.88										
SHERWIN SHERWIN-WILLIAMS COMPANY											
15-01143 09/29/15 Green Acres Park											
1 Green Acres Park	197.90	5-01-26-310-224	B BUILDINGS	Supplies & Equipment	R	09/29/15	10/29/15			3275-1	N
Vendor Total:	197.90										
SHI SHI INTERNATIONAL CORP											
15-01188 10/05/15 annual maintenance for rms											
1 annual maintenance for rms	3,300.00	5-01-25-240-260	B POLICE	Computer Maintenance	R	10/05/15	10/20/15			B04080692	N
Vendor Total:	3,300.00										
SOUTH 84 SOUTH JERSEY GAS COMPANY											
15-00157 01/01/15 Monthly Gas											
21 Monthly Gas - Borough	294.57	5-01-31-446-001	B NATURAL GAS	Buildings	R	06/11/15	10/28/15			OCTOBER	N

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Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
TREASURER-STATE OF NEW JERSEY													
15-01200	10/05/15	3rd qtr dca fees	1,772.00	T-14-56-287-801		B UCC Trust Fund Expenses	R	10/05/15	10/15/15				N
1 3rd qtr dca fees													
15-01338 11/03/15 3RD QUARTER MARRIAGE ESCROW													
1 3RD QUARTER MARRIAGE ESCROW			325.00	T-14-56-260-810		B Marriage License Fees	R	11/03/15	11/03/15				N
Vendor Total:			2,097.00										
TRITON REGIONAL HIGH SCHOOL													
15-01282	10/22/15	Reimburse Triton for Purchase	700.00	G-01-55-212-708		B Res. Municipal Alliance Grant	R	10/22/15	11/02/15			91	N
1 Reimburse Triton for purchase													
Vendor Total:			700.00										
UNITED RENTALS (N AMERICA) INC													
15-01153	09/29/15	core drill	77.52	5-01-26-290-212		B ROADS Maintenance	R	09/29/15	10/14/15			131801691-001	N
1 core drill													
Vendor Total:			77.52										
USAMOBIL SPOK, INC.													
15-00161	02/24/15	Monthly Pager			B								
11	Monthly Pager - Acct 0186173-1		2.28	5-01-31-440-000		B TELEPHONE OE	R	02/24/15	10/15/15			10/1/10/31/2015	N
15-00242 01/05/15 MONTHLY PAGER SEWER DEPT					B								
12	MONTHLY PAGER SEWER DEPT		13.86	5-07-50-500-518		B SEWER Telephone	R	08/17/15	10/16/15			10/1/10/31/2015	N
Vendor Total:			16.14										
VCI EMERG VEHICLE SPECIALISTS													
15-01281	10/22/15	PM Service/BLS 787	159.86	5-01-26-315-234		B VEHICLE MAINT Fire Department	R	10/22/15	10/28/15			0090731	N
1 PM Service/BLS 787													
Vendor Total:			159.86										

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Borough of Runnemede
Purchase Order Listing By Vendor Id

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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	
Item Description								Excl
WIRELESS ELECTRONICS INC								
15-01142	09/29/15 modem's for e-tickets							
	1 modem's for e-tickets	7,544.00	T-14-56-297-801	B Law Enforcement Trust Expenses	R	09/29/15	10/27/15	SS1215127 N
Vendor Total:		7,544.00						
Total Purchase Orders:		122	Total P.O. Line Items:	148	Total List Amount:	158,766.12	Total Void Amount:	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	122,685.15	0.00	0.00	122,685.15
SEWER OPERATING FUND	5-07	16,829.43	0.00	0.00	16,829.43
	Year Total:	139,514.58	0.00	0.00	139,514.58
	G-01	5,180.00	0.00	0.00	5,180.00
DOG TRUST FUND	T-03	674.57	0.00	0.00	674.57
OTHER TRUST FUNDS	T-14	13,396.97	0.00	0.00	13,396.97
	Year Total:	14,071.54	0.00	0.00	14,071.54
Total of All Funds:		158,766.12	0.00	0.00	158,766.12