

OCTOBER 6, 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: Borough Solicitor, Len Wood; Administrator Richard Wright; Borough Engineer Mark Basehore.

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

APPROVAL OF MINUTES: A motion was made by Ranieri, seconded by Passio that the minutes of the 8/25/15 & 9/1/15 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 \$7,824.00 was collected for various building permits and other fees during the month of August, 2015. A report was read stating that the sum of \$9,155.00 was collected for various building permits and other fees during the month of September, 2015. All fees were turned over to the Borough Treasurer.

REPORT OF BOROUGH TREASURER: No report was filed.

REPORT OF BOROUGH CLERK: A report was read indicating that the sum of \$576.70 was collected in various permits and licenses during the month of September, 2015. All fees were turned over to the Borough Treasurer.

REPORT OF CHIEF OF POLICE: A report was read stating the sum of \$194.12 was collected in Police, Accident, & Firearms Permits during the month of September, 2015. All funds were turned over to the Borough Treasurer.

REPORT OF MUNICIPAL JUDGE: A report was read stating that the sum of \$10,880.03 to cover fines and costs was collected during the month of August, 2015. A check in the amount of \$2.00 was also received for the POAA Fund. . A check was also received in the amount of \$110.00 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 \$4,543.00 was collected for death copies, burial permits and marriage copies during the month of September, 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 August, 2015. Fees in the amount of \$1,455.00 were collected. Emergency Medical Services Billing for the month of August, 2015 was \$26,756.58. A report was read indicating inspections and activities during the month of September, 2015. Fees in the amount of \$2,255.00 were collected. Emergency Medical Services Billing for the month of September, 2015 was \$29,250.43. All fees collected were turned over to the Borough Treasurer.

REPORT OF TAX COLLECTOR: A report was read for the month of September, 2015 indicating a total of \$319,058.40 was collected in taxes and a total of \$115,964.68 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.

Mayor Kappatos read a letter of resignation from Samuel Ragonese and a county notice about a town hall meeting to be held in Runnemede on October 19th.

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COMMITTEE REPORTS:

Finance: Councilman Ranieri thanked everyone for their well wishes for his wife's recovery. John reported that he was busy with the CFO and the process of permanent financing. Councilman Ranieri also reported on the DelSordo Park.

Public Safety: Public Safety Director Kelly spoke about the police and fire statistics for the past month. A motion was made by Kelly, seconded by Root to approve Raffle License #16-01, an on-premise raffle for Holy Child Parish on various dates in 2016, Bingo License #16-01 for Holy child Parish on various dates in 2016 and Bingo License #16-02 for St. Teresa Regional School on various dates in 2016. All paperwork in order. The motion carried and Mayor Kappatos declared the raffle and bingo license authorized.

Public Events: Councilwoman Passio reported on the upcoming Halloween festivities and the Fire Department open house this coming Thursday evening.

Engineering: Councilman Farrell was not present.

Public Works: Councilwoman Moore reported on repairing pot holes, temporary hires for leaf season and the pick up of yard waste ending in October. Mrs. Moore also stated that the borough was looking into putting heat at the borough garage. Councilwoman Moore announced that the borough had purchased a new pick up truck and a new trash truck for public works.

Parks & Recreation: Councilman Root reported on the fountain, fields and sprinklers.

Business Administrator: Richard Wright reported on various projects at the Harry Williams Building. Rich also explained permanent financing.

Solicitor's Report: Solicitor Wood reported on problems with the tenant renting the old borough garage. Mr. Wood discussed various methods on how to proceed with renewing this lease.

Engineer's Report: Mark Basehore stated that he would rely on his report given at caucus and also reported on pre-construction meetings and reminded all that the bid for the demolition of the buildings recently purchased would be opened next week.

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:

PUT THE BRAKES ON FATALITIES DAY

OCTOBER 10, 2015

WHEREAS, Across the nation, traffic crashes caused more than 32,675 fatalities in 2014, and are the leading cause of death for young people ages 15 to 34; and

WHEREAS, In New Jersey, 556 individuals lost their lives in traffic crashes in 2015; and

WHEREAS, Alcohol-related crashes accounted for 27 percent of the State's traffic fatalities, while 26 percent of all fatal crashes involved traveling at unsafe speeds; and

WHEREAS, Motorcyclists, bicycle riders and pedestrians face increased risks on New Jersey's roadways, as people opt for alternative modes of transportation; and

WHEREAS, 60 motorcyclists, 11 bicyclists and 170 pedestrians were killed in New Jersey in traffic-related crashes in 2015; and

OCTOBER 6, 2015

WHEREAS, Safer driving behaviors such as buckling up every ride; and obeying posted speed limits; avoiding aggressive driving behaviors and aggressive drivers; never drinking and driving; wearing proper safety gear when riding a motorcycle or bicycle; and focusing solely on driving by avoiding distractions, can dramatically reduce the number of traffic-related injuries and deaths;

Now, Therefore, I, Nick Kappatos, Mayor, of the Borough of Runnemede, do hereby proclaim October 10, 2015, Put The Brakes on Fatalities Day, and call upon everyone to put these lifesaving behaviors into practice to improve safety on the roadways in our community and throughout the State.

Nick Kappatos, Mayor

PROCLAMATION

MENTAL ILLNESS AWARENESS WEEK

OCTOBER 4-10, 2015

WHEREAS, mental illness is a term used for a group of disorders causing severe disturbances of thinking, feeling and relating; and

WHEREAS, mental illness can affect persons of any age, sex, race, religion, social and economic background; and

WHEREAS, during the course of any given year, 5.5 million Americans are disabled by severe mental illnesses; and

WHEREAS, nearly two-thirds of all people with diagnosable mental disorders do not seek treatment because of stigma, ignorance, and lack of appropriate service and treatment options; and

WHEREAS, mental illness impacts 1 in 4 individuals;

THEREFORE, BE RESOLVED, that the Borough of Runnemede recognizes and proclaims the week of October 4-10, 2015 as Mental Illness Awareness Week, as I have set forth my hand and seal this 6th day of October, 2015.

Nick Kappatos, Mayor

RESOLUTION #15-134

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

Tatyana H. Eades	Part-time EMT	\$12.00 per hour
Kyle Lautenbacher	EMT 90 day probationary	\$12.00 per hour

POLICE DEPARTMENT

Austin Regalbuto	Interim Police Officer until the return of Ptl. Wark	Step One Salary \$35,000 per year pro-rated
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BOROUGH OF RUNNEMEDE

OCTOBER 6, 2015

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.

RESOLUTION #15-135

**RESOLUTION AMENDING CURFEW HOURS,
FOR THE BOROUGH OF RUNNEMEDE,
COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, the governing body of the Borough of Runnemede has a curfew ordinance for children under the age of 18 of 9:00 PM on Sunday through Thursday and 10:00 on Friday and Saturday; and

WHEREAS, Mayor & Council wish to amend the time for curfew during Halloween week; and

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 establishes a curfew of 9:00 PM during Halloween week, from Saturday, October 24, 2015 to Saturday, October 31, 2015, inclusive of both dates; and

BE IT FURTHER RESOLVED, by the governing body of the Borough of Runnemede, County of Camden, and State of New Jersey that it hereby establishes the hours 2:00 PM to 7:00 PM on Halloween, Saturday, October 31, 2015, for "trick or treating"

BE IT FURTHER RESOLVED that any minor violating the 9:00 PM curfew may be charged with a curfew violation during this time period;

BOROUGH OF RUNNEMEDE

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

RESOLUTION #15-136

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
112	3	1372-0	+124.00
42	2	309-0	- 40.00
45	5	359-0	- 864.00
135	31	2598-0	+ 2.00

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

BOROUGH OF RUNNEMEDE

OCTOBER 6, 2015

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

RESOLUTION #15-137

**RESOLUTION AUTHORIZING THE SALE OF BOROUGH
PROPERTY THROUGH ON-LINE AUCTION, IN THE BOROUGH OF RUNNEMEDE,
COUNTY OF CAMDEN AND STATE OF NEW JERSEY**

WHEREAS, the Borough of Runnemede is in possession of a 2000 Ford Expedition Reg#NJMG45651 (VIN#1FMPU16L1YLB83425) & 1987 MAC Truck (VIN#1M2K127C1HM010215), no longer needed for public use; and

WHEREAS, it would be in the best interest of the Borough to auction these vehicles and equipment on Gov Deals.

THEREFORE, BE IT RESOLVED, that the Borough Clerk is authorized to execute any necessary documents to assist in this disposal of borough property.

BOROUGH OF RUNNEMEDE

A motion was made by Ranieri, seconded by Moore, 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 #15-138

WHEREAS, various property owners in Runnemede, qualify for a senior and/or veteran deduction; and

WHEREAS, it has come to the attention of the tax collector via a state audit that the following property owner does not have the application or appropriate documentation indicating that she is a veteran in her file; and

WHEREAS, upon further investigation it has been discovered that the former owner sold the home to the current owner in 1992 for \$1.00 and it was he who had the veteran's deduction; and

WHEREAS, the assessor at that time appears to have never removed the deduction when the property changed hands.

WHEREAS, the state auditor has informed the borough that it will be charging back the \$250 for 2012, 2013, 2014 & 2015. (2015 charged back in Resolution 15-114)

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

Block 147.02, Lot 8
2012, 2013 & 2014

Add \$250.00-Veteran
For each year.

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 Passio, 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.

OCTOBER 6, 2015

RESOLUTION #15-139

**RESOLUTION REGARDING EMPLOYMENT
IN THE BOROUGH OF RUNNEMEDE,
COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, Samuel Ragonese has been employed with the Borough of Runnemede for several years; and

WHEREAS, Samuel Ragonese has submitted a letter of resignation from his position as Special Police Officer, dated September 24, 2015; and

NOW, THEREFORE, BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede, that they do hereby accept the resignation of Samuel Ragonese effective October 8, 2015.

BOROUGH OF RUNNEMEDE

A motion was made by Kelly, 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 #15-140

**RESOLUTION ENDORSING THE SUBMISSION OF A
2016 NEW JERSEY DEPARTMENT OF TRANSPORTATION APPLICATION
FOR THE RESURFACING OF SOUTH OAKLAND AVENUE PHASE II FROM
END OF PHASE I TO CLEMENTS BRIDGE ROAD & WASHINGTON
AVENUE-PHASE II FROM LINDSEY AVENUE TO BEGINNING OF PHASE I
AND END OF PHASE I TO EVESHAM ROAD
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, the State of New Jersey provides funding for certain road projects under the New Jersey Transportation Trust Fund Authority Act; and

WHEREAS, the Governing Body for Runnemede Borough wishes to participate in said funding;

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Runnemede, County of Camden, State of New Jersey that it hereby authorizes and endorses the 2016 New Jersey Department of Transportation Grant Application (MA-2016-Runnemede Borough-00380) for the funding for the resurfacing of South Oakland Avenue Phase II from End of Phase I to Clements Bridge Road and Washington Avenue-Phase II from Lindsey Avenue to Beginning of Phase I and End of Phase I to Evesham Road;

BE IT FURTHER RESOLVED, that the Borough Engineer is hereby authorized to submit an electronic grant application to the New Jersey Department of Transportation on behalf of Runnemede Borough.

BE IT FURTHER RESOLVED, that the Mayor & Clerk are hereby authorized to sign the grant agreement on behalf of Runnemede Borough and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

BOROUGH OF RUNNEMEDE

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

OCTOBER 6, 2015

RESOLUTION #15-141

**RESOLUTION OF THE BOROUGH OF RUNNEMEDE,
COUNTY OF CAMDEN, STATE OF NEW JERSEY
AUTHORIZING/DENYING APPROVAL OF CLOTHING BIN
APPLICATION**

WHEREAS, Mayor & Council of the Borough of Runnemedede have determined that a need exists for an application process to permit the placement of donation bins on properties within the borough; and

WHEREAS, on July 1, 2014 Mayor & Council adopted Ordinance 14-15, Chapter 138 within the Runnemedede Borough Code, setting rules and regulations for the placement of these donation bins; and

WHEREAS, L.E.A.D. have submitted an application for six bins located at Hartford Plaza, 601 Evesham Road, Block 149.01, Lot 1.01; and

WHEREAS, per the Code Enforcement Officer the vendor has not submitted the appropriate financial information as provided by the ordinance and the Officer has stated that the bins are not properly maintained (need to be painted).

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Runnemedede, County of Camden, and State of New Jersey that it hereby authorizes/denies six clothing bins to be located on the above-referenced property; and

BOROUGH OF RUNNEMEDE

A discussion regarding whether or not to go forward with the above resolution ensued based on the opinion of the Code Enforcement Officer that the applicant did not meet the standards set in place by the ordinance governing clothing bins. A motion to table this resolution was made by Ranieri, seconded by Passio. The motion carried and Mayor Kappatos declared the resolution tabled.

RESOLUTION #15-142

RESOLUTION TO ADOPT A BOROUGH OF RUNNEMEDE DEBT POLICY

WHEREAS, the Borough of Runnemedede is subject to the oversight of the NJ Department of Community Affairs, the Local Finance Board and New Jersey Statutes (N.J.S.A. 40A:2 – Local Bond Law) with regard to the authorization and issuance of debt; and

WHEREAS, the Borough of Runnemedede recognizes the need to memorialize its debt policy; and

WHEREAS, the municipal auditors have recommended that said policy be reviewed, amended and adopted annually;

NOW THEREFORE, BE IT RESOLVED that the Council of the Borough of Runnemedede hereby adopts the "Debt Policy" to be utilized by the Borough of Runnemedede attached hereto and made a part hereof.

BOROUGH OF RUNNEMEDE

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

OCTOBER 6, 2015

The following ordinances were read by title only:

ORDINANCE #15-19

AN ORDINANCE AMENDING A CHAPTER OF THE CODE OF THE BOROUGH OF RUNNEMEDE, SECTION 375.19

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 4th day of November, 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 #15-20

AN 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.

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 4th day of November, 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 #15-21

AN ORDINANCE ESTABLISHING FEES FOR POLICE OUTSIDE EMPLOYMENT

A motion was made by Passio, seconded by Ranieri the ordinance be approved on first reading, advertised according to law, with a public hearing to be held at a date to be held on the 4th day of November, 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 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: Moore, Root, Passio, Ranieri & Kelly; Nays: None; Absent: Farrell; Mayor Kappatos declared the bill list approved.

GOOD & WELFARE:

The Slowinskis: 100 Schubert Avenue:: Mr. & Mrs. Slowinski raised the issue about the problems they have been having with a neighbor.. Mayor Kappatos and Solicitor Wood stated that all that could be done by the borough had been done and that the only course of action they could take was through the courts as this was a neighbor dispute.

Lorraine Costello, 35 E. 4th Avenue: Ms. Costello asked about the number of police officers on the street and wanted an explanation of the arrests reported by Councilwoman Kelly. Police Chief Dailey explained the arrest process and what exactly was meant by the numbers quoted by Mrs. Kelly. Patrolman Sampolski also explained how quality of life issues are handled. Ms. Costello stated that she thought more police were needed.

Joanne Yates, 125 E. 3rd Avenue: Ms. Yates had questions about the sewer line in front of her home.

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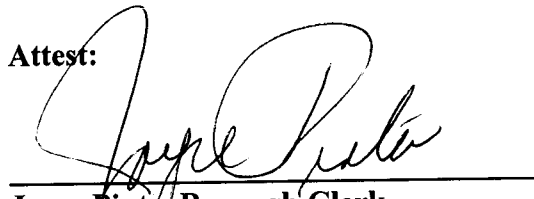
Seeing no one else wishing to speak, a motion was made by Kelly, seconded by Passio to close the good and welfare portion of the meeting. The motion carried and Mayor Kappatos declared that portion of the meeting closed.

There being no further business to come before Mayor and Council at this time a motion was made by Passio and seconded by Ranieri to adjourn the meeting. The motion carried and Mayor Kappatos declared the meeting adjourned at 8:34 PM.

Approved by:


Nick Kappatos, Mayor

Attest:


Joyce Pinto, Borough Clerk

October 6, 2015
04:05 PM

Borough of Runnemede
Purchase Order Listing By Vendor Id

Page No: 1

BILL LIST FOR BOROUGH COUNCIL MEETING OF 10-6-15

P.O. Type: All Include Project Line Items: Yes

Range: First to last Open: N Paid: N Void: N
Format: Detail without Line Item Notes First Enc Date Range: First to 12/31/15 Rcvd: Y Held: N Appv: N

Include Non-Budgeted: Y Bid: Y State: Y Other: Y Exempt: Y

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

601INFO J.HARTE ASSOCIATES LLC

15-00141 01/05/15 IT Services Boro Hall/Admin	B		300.00	5-01-20-100-245	B	ADMIN Internet/IT	R	09/14/15 09/15/15		4166	N
15 Boro Hall/Admin IT Services											

Vendor Total: 300.00

ADAIRPAT PATRICIA M. ADAIR

15-00556 05/13/15 Clean Comm director refund			68.19	6-01-55-212-707	B	Res. Clean Communities Grant	R	05/13/15 09/29/15			N
1 Clean Comm director refund											

15-01117 09/23/15 CLEAN/COMM/CORDINATER REIMBURS			224.09	6-01-55-212-707	B	Res. Clean Communities Grant	R	09/23/15 09/30/15		SEE NOTE	N
1 CLEAN/COMM/CORDINATER REIMBURS											

Vendor Total: 292.28

AJ BARSO A&J BAR & JANITORIAL SUPPLIES

15-01098 09/23/15 SUPPLIES-FRONT OFFICE			155.72	5-01-26-310-224	B	BUILDINGS Supplies & Equipment	R	09/23/15 09/24/15		3271	N
1 SUPPLIES-FRONT OFFICE											

15-01123 09/23/15 pd bathroom/kitchen supplies			96.28	5-01-26-310-226	B	BUILDINGS & GROUNDS Miscellaneous	R	09/23/15 09/29/15		3395	N
1 pd bathroom/kitchen supplies											

Vendor Total: 252.00

AMERIC30 AMERICAN ASPHALT COMPANY INC

15-01022 09/01/15 Asphalt			57.87	5-01-26-290-299	B	ROADS Miscellaneous	R	09/01/15 09/14/15		76828	N
1 Asphalt											

15-01144 09/29/15 Asphalt			57.96	5-01-26-290-212	B	ROADS Maintenance	R	09/29/15 10/06/15		76897	N
1 Asphalt											

Vendor Total: 115.83

October 6, 2015
04:05 PM

Borough of Rummede
Purchase Order Listing by Vendor Id

Page No: 2

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Rcvd	Chk/Void	1099	
Item Description				Amount	Charge Account				Enc Date	Date	Invoice	Excl
ATLCOMM Atlantic Communications												
15-00968 08/17/15 RPW5715 Lightbar w/install11												
1 DPW Pkup Lightbar RPW81115				2,523.38	C-04-55-943-004	B	PUBLIC WORKS EQUIP-LEAFER/DUMP TRUCK	R	08/17/15	09/23/15	14653	N
Vendor Total:				2,523.38								
ATT 33 AT&T												
15-00160 01/05/15 Monthly Long Distance						B						
16 Monthly Long Distance				74.83	5-01-31-440-000	B	TELEPHONE OE	R	01/05/15	09/15/15	8569310646	N
17 Monthly Long Distance				73.73	5-01-31-440-000	B	TELEPHONE OE	R	01/05/15	09/15/15	8569395161	N
18 Monthly Long Distance				97.09	5-01-31-440-000	B	TELEPHONE OE	R	01/05/15	10/02/15	8569310646	N
19 Monthly Long Distance				74.56	5-01-31-440-000	B	TELEPHONE OE	R	01/05/15	10/02/15	8569395161	N
				320.21								
15-00241 01/05/15 Acct# 0304357578001						B						
10 MONTHLY SEWER LONG DISTANCE				496.06	5-07-50-500-518	B	SEWER Telephone	R	01/05/15	09/16/15	8569312998	N
Vendor Total:				816.27								
BEAVER50 BEAVER88ROCK MOTORS INC												
15-00997 08/25/15 diesel fuel												
1 diesel fuel				111.00	5-01-26-290-201	B	ROADS Supplies & Equipment	R	08/25/15	09/14/15	27378	N
Vendor Total:				111.00								
BILLOW50 BILLOW5 ELECTRIC SUPPLY CO												
15-00953 08/12/15 light bulbs												
1 light bulbs				87.00	5-01-26-290-201	B	ROADS Supplies & Equipment	R	08/12/15	09/14/15	2827143-00	N
15-01029 09/01/15 Traffic bulbs												
1 Traffic bulbs				11.10	5-01-26-290-201	B	ROADS Supplies & Equipment	R	09/01/15	09/14/15	2827143-01	N
Vendor Total:				98.10								

Page NO: 3

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
BLOATCAR CARL H. BLOAT										
15-01178 10/05/15 CLEAN COMMUNITIES PROGRAM			200.00	5-01-41-700-107	B CLEAN COMMUNITIES GRANT OE	R	10/05/15	10/06/15		N
1 PRESENTATION/SOCCER OPENING										
Vendor Total: 200.00										
BOROUGH25 BOROUGH OF BARRINGTON										
15-00164 01/05/15 Monthly Gasoline			4,907.75	5-01-31-447-375	B GAS Gasoline	R	01/05/15	09/15/15	8/1/8/31/2015	N
9 Monthly Gasoline										
15-00247 01/05/15 Monthly Sewer Gasoline			406.83	5-07-50-500-520	B SEWER Gasoline	R	01/05/15	09/18/15	8/1/8/31/2015	N
9 Monthly Sewer Gasoline										
Vendor Total: 5,314.58										
BOROUGH50 BOROUGH OF BELLMAWR										
15-00145 01/05/15 TRASH COLLECTION INTERLOCAL					B SANITATION Contract. Services	R	08/18/15	09/15/15	AUGUST 2015	N
9 TRASH COLLECT. INTERLOCAL-8/15			15,786.40	5-01-26-305-225						
15-00450 04/22/15 2015 PW FLEET MAINTENANCE			310.00	5-01-26-315-233	B VEHICLE MAINT Public Works	R	09/30/15	09/30/15		N
4 THRD QTR 2015 PW FLEET MAINT										
Tracking Id: DPMBELLMAWR DPW Fleet Maint Interlocal - Bellmawr										
15-00451 04/22/15 2015 FIRE MAINTENANCE			630.00	5-01-26-315-234	B VEHICLE MAINT Fire Department	R	09/30/15	09/30/15	0/5: 8-19-15	N
4 THRD QTR 2015 FIRE FLEET										
Tracking Id: FIREBELLMAWR FIRE FLEET MAINT INTERLOCAL - BELLMAWR										
Vendor Total: 16,726.40										
BOROUGH75 BORO OF RUIN GENERAL ACCT										
15-00244 01/05/15 Monthly Sewer			72.18	5-07-50-500-518	B SEWER Telephone	R	01/05/15	09/15/15	9751380511	N
8 Monthly Sewer Cell Phone										
15-01096 09/23/15 SEWER DELINQUENT NOT POSTAGE			588.22	5-07-50-500-515	B SEWER Postage	R	09/23/15	09/29/15		N
1 SEWER DELINQUENT NOT POSTAGE										
Vendor Total: 660.40										

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PO #	PO Date Description	Amount	Charge Account						
BOUNDRE BOUND TREE MEDICAL LLC									
15-00773	06/26/15 EPI/CPAP Supplies	722.16	5-01-25-261-236	B ENT SERVICE Supplies & Equip.	R	06/26/15	09/03/15		N
1	EPI/CPAP Supplies								
Vendor Total:		722.16							
CAMDEN COVANTA CAMDEN ENER. RECY. CEN.									
15-00118	01/10/15 Monthly Landfill - 2015	13,809.35	5-01-32-465-000	B LANDFILL DISPOSAL COSTS OE	R	08/17/15	09/18/15	007042CAMDN	N
19	Monthly Landfill 2015	660.84	5-01-33-450-000	B RECYCLING TAX	R	01/10/15	09/18/15	007042CAMDN	N
20	Landfill Recycling Tax	17,163.28	5-01-32-465-000	B LANDFILL DISPOSAL COSTS OE	R	09/18/15	10/02/15	011323CAMDN	N
21		821.34	5-01-33-450-000	B RECYCLING TAX	R	01/10/15	10/02/15	011323CAMDN	N
22	Landfill Recycling Tax	32,454.81							
Vendor Total:		32,454.81							
CAMDEN44 CAMDEN COUNTY POLICE CHIEFS									
15-00987	08/24/15 naloxone order	300.00	5-01-25-240-258	B POLICE Supplies & Equipment	R	08/24/15	09/14/15	1432	N
1	naloxone order								
Vendor Total:		300.00							
CAMDEN56 CAMDEN COUNTY MIA									
15-00159	01/05/15 County Quarterly Sewer	176.07	5-01-29-390-299	B LIBRARY Miscellaneous	R	06/26/15	09/18/15	9/1/11/30/2015	N
9	County Quarterly Sewer	176.07	5-01-31-448-000	B CMAA SEWER TREATMENT OE	R	01/05/15	09/18/15	9/1/11/30/2015	N
10	County Quarterly Sewer	352.14							
Vendor Total:		352.14							
CAMDEN76 CAMDEN COUNTY POLICE ACADEMY									
15-01119	09/23/15 basic course for police off.	325.00	5-01-25-240-242	B POLICE Training & Education	R	09/23/15	09/29/15		N
1	basic course for police off								
Vendor Total:		325.00							

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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
CARLAMAR CARLAMERE & ROMAN														
15-01075 09/16/15 PLANNING BOARD ESCROW FUNDS														
1	PRE15-04	MARKULICS				125.00	PRE15-04	P	MARKULICS USE VAR/MINOR SITE	R	09/16/15	09/17/15		N
2	PRE15-03	VERIZON				125.00	PRE15-03	P	PHI BEAVER BROOK VZCO MCO	R	09/16/15	09/17/15		N
						250.00								
Vendor Total:						250.00								
CASERTAC CHRISTINE CASERTA WMD														
15-00306 03/18/15 2015 RABIES CLINIC														
1	2015	RABIES CLINIC				350.00	T-03-56-852-000	B	Res. for Dog Trust Expenses	R	03/18/15	10/06/15		N
Vendor Total:						350.00								
CCHIMANE CAMDEN COUNTY ANIMAL SHELTER														
15-00311 03/18/15 MONTHLY ANIMAL SHELTER														
8	MONTHLY	ANIMAL SHELTERING SITE				669.17	T-03-56-852-000	B	Res. for Dog Trust Expenses	R	03/18/15	09/14/15	2142	N
Vendor Total:						669.17								
CCPINIOUS CCP INDUSTRIES														
15-00514 04/29/15 wasp killer														
1	wasp	killer				164.22	5-01-26-290-299	B	ROADS MISCELLANEOUS	R	04/29/15	09/30/15	IN01486415	N
2	Freight	and Handling				21.50	5-01-26-290-299	B	ROADS MISCELLANEOUS	R	07/28/15	09/30/15	IN01486415	N
						185.72								
15-00948 08/12/15 uniforms public works														
1	uniforms	public works				959.49	5-01-26-290-220	B	ROADS uniforms	R	08/12/15	09/24/15	1528018/152966	N
Vendor Total:						1,145.21								
CERTIF50 CERTIFIED SPEEDOMETER SERVICE														
15-00993 08/25/15 9 pd cars calibrated 8/18/15														
1	9	pd cars	calibrated	8/18/15		337.50	5-01-26-315-231	B	VEHICLE MAINT Police Dept.	R	08/25/15	09/14/15	16645	N
Vendor Total:						337.50								

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Item Description											Enc Date	Date		Excl
CHARLES COMPLETE AUTO SERVICE														
15-01040	09/10/15	Chief's Vehicle/Front End												
1	Chief's Vehicle/Front End					1,052.09	5-01-26-315-234	B	VEHICLE MAINT Fire Department	R	09/10/15	09/17/15	22496	N
Vendor Total: 1,052.09														
COMCAST COMCAST														
15-00122	01/05/15	SEWER INTER. 8499051400076703												
10	MONTHLY SEWER INTERNET				B	87.85	5-07-50-500-522	B	SEWER MISCELLANEOUS	R	01/05/15	09/18/15	8/28/9/27/2015	N
11	MONTHLY SEWER INTERNET					87.85	5-07-50-500-522	B	SEWER MISCELLANEOUS	R	01/05/15	10/02/15	9/28/10/27/2015	N
Vendor Total: 175.70														
15-00166 01/05/15 Monthly Internet														
19	Monthly Internet - Borough				B	92.85	5-01-20-100-245	B	ADMIN Internet/IT	R	01/05/15	09/15/15	9/8/10/7/2015	N
20	Monthly Internet - PO					129.04	5-01-25-240-260	B	POLICE Computer Maintenance	R	08/17/15	09/15/15	9/1/9/30/2015	N
21	Monthly Internet - PO					138.54	5-01-25-240-260	B	POLICE Computer Maintenance	R	08/17/15	10/02/15	10/1/10/31/2015	N
Vendor Total: 360.43														
COVERALL COVERALL NORTH AMERICA INC														
15-00171	01/05/15	Monthly Cleaning			B									
10	MUNICIPAL BUILDING - CLEANING					445.00	5-01-26-310-224	B	BUILDINGS Supplies & Equipment	R	07/14/15	09/14/15	1020298638	N
Vendor Total: 445.00														
DEER 50 DEER PARK DIRECT														
15-00170	01/05/15	Monthly Water			B									
18	Monthly Water - Boro Hall					23.49	5-01-26-310-226	B	BUILDINGS & GROUNDS MISCELLANEOUS	R	01/05/15	08/21/15	15H0431194505	N
19	Monthly Water - Roads					25.51	5-01-26-290-299	B	ROADS MISCELLANEOUS	R	01/05/15	08/21/15	05H0434201992	N
20	Monthly Water - Boro Hall					29.47	5-01-26-310-226	B	BUILDINGS & GROUNDS MISCELLANEOUS	R	01/05/15	09/15/15	15I0431194505	N
21	Monthly Water - Roads					25.21	5-01-26-290-299	B	ROADS MISCELLANEOUS	R	01/05/15	09/21/15	05I0434201992	N
Vendor Total: 103.68														
15-00988 08/24/15 pd water acct #0426016093														
1	pd water acct #0426016093					41.96	5-01-25-240-258	B	POLICE Supplies & Equipment	R	08/24/15	09/14/15	15H0426016093	N

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DEER 50 DEER PARK DIRECT Continued									
15-01121 09/23/15	pd water acct #0426016093		51.23	5-01-25-240-258	B	09/23/15	09/29/15	1510426016093	N
1	pd water acct #0426016093								

Vendor Total: 196.87

DEMERS DEMERS MECHANICAL SERVICES									
15-00865 07/23/15	fixing of two toilets in pd		700.00	5-01-26-310-224	B	07/23/15	09/24/15	40	N
1	fixing of two toilets in pd								

Vendor Total: 700.00

DM MEDIC DM MEDICAL BILLINGS, LLC									
15-00168 01/05/15	Monthly EMS billing		2,062.63	5-01-25-261-280	B	08/18/15	08/31/15	3626	N
7	Monthly EMS billing		2,383.47	5-01-25-261-280	B	08/31/15	09/25/15	3704	N
8	Monthly EMS billing		4,446.10						

Vendor Total: 4,446.10

EASTERN EASTERN AUTOPARTS WAREHOUSE									
15-01110 09/23/15	WG68802 sweeper		122.45	5-01-26-315-233	B	09/23/15	10/05/15	30-212199	N
1	WG68802 sweeper								

Vendor Total: 122.45

EACHELONF EACHELON FORD									
15-01078 09/17/15	PARTS FOR BELLMAWR INTERLOCAL		49.18	5-01-26-315-233	B	09/17/15	09/23/15	178564	N
1	PARTS FOR PW 6								
Tracking Id:	DPMBELLMAN DPW Fleet Maint Interlocal - Bellmawr		60.53	5-01-26-315-233	B	09/17/15	09/23/15	178585	N
2	PARTS FOR PW 6								
Tracking Id:	DPMBELLMAN DPW Fleet Maint Interlocal - Bellmawr		109.71						

Vendor Total: 109.71

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ENGINEER ENGINEERED HYDRAULICS INC														
15-01111 09/23/15 REPLACE DEGRADATED FITTING						19.72	5-07-50-502-514	B	SEWER Equipment Mainten / Rental	R	09/23/15	09/29/15	1308810	N
Vendor Total:						19.72								
FEDEX FEDEX EXPRESS														
15-01112 09/23/15 SHIPPING RESCUE TEAM						36.99	5-07-50-502-511	B	SEWER Supplies & Equipment	R	09/23/15	09/29/15	509321231	N
Vendor Total:						36.99								
FRANKLIN FRANKLIN TRAILERS INC														
15-01071 09/16/15 weed wacker racks						282.00	5-01-26-290-201	B	ROADS Supplies & Equipment	R	09/16/15	09/24/15	315526	N
Vendor Total:						282.00								
15-01114 09/23/15 REPL DEGRADATED TRAILOR JACK						201.57	5-07-50-502-514	B	SEWER Equipment Mainten / Rental	R	09/23/15	09/30/15	314841-1	N
Vendor Total:						483.57								
GENERAL GENERAL CODE														
15-01097 09/23/15 CODE ANALYSIS						3,219.58	5-01-20-100-299	B	ADMIN Miscellaneous	R	09/23/15	09/29/15	BILL00018641	N
Vendor Total:						3,219.58								
GLOUCESTER THE GLOUCESTER TOWNSHIP MUA														
15-00245 01/05/15 Qtrly Sewer B111						46.00	5-07-50-500-519	B	SEWER Water	R	01/05/15	09/22/15	30922-0	N
14 Qtrly Sewer B111						46.00	5-07-50-500-519	B	SEWER Water	R	01/05/15	09/22/15	30923-0	N
16 Qtrly Sewer B111						46.00	5-07-50-500-519	B	SEWER Water	R	01/05/15	09/22/15	30924-0	N
17 Qtrly Sewer B111						46.00	5-07-50-500-519	B	SEWER Water	R	01/05/15	09/22/15	30925-0	N
Vendor Total:						184.00								
Vendor Total:						184.00								

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PO # PO Date Description	Amount	Charge Account			Enc Date	Date	Excl
Item Description							
GRAPHISO GRAPHIC IMPRESSIONS PRINTING							
15-01104 09/23/15 WINDOW ENVELOPES	281.50	5-01-20-145-236	B COLLECTOR Supplies & Equipment	R	09/23/15	09/24/15	38253 N
1 WINDOW ENVELOPES							
Vendor Total:	281.50						
GROFFTRA GROFF TRACTOR NJ LLC							
15-01069 09/16/15 load 1 backhoe	1,206.06	5-01-26-315-233	B VEHICLE MAINT Public Works	R	09/16/15	09/24/15	WM00082 N
1 load 1 backhoe							
Vendor Total:	1,206.06						
GROVEHAR GROVE HARDWARE & HOME SUPPLY							
15-01115 09/23/15 REPLACE FOOTAGE MARKERS JETTR	13.90	5-07-50-502-514	B SEWER Equipment Mainten / Rental	R	09/23/15	09/29/15	191002 N
1 REPLACE FOOTAGE MARKERS JETTR							
Vendor Total:	13.90						
GUNNARD JOHN GUNN JR							
15-01118 09/23/15 C2 LICENSE RENEWAL	50.00	5-07-50-502-501	B SEWER Superintendent	R	09/23/15	09/30/15	151496660 N
1 C2 LICENSE RENEWAL							
Vendor Total:	50.00						
HASLERET MAINTENANCE INC							
15-00121 01/05/15 Monthly mail Machine	432.00	5-01-20-100-222	B ADMIN Postage	R	06/26/15	09/14/15	N549878 N
7 Monthly mail Machine	495.00	5-01-20-100-222	B ADMIN Postage	R	09/14/15	09/23/15	N5525088 N
8 Monthly mail Machine	927.00						
Vendor Total:	927.00						
HOLMANHO HOLMAN FORD							
15-01037 09/10/15 MG95470 PW3 F350	79.34	5-01-26-315-233	B VEHICLE MAINT Public Works	R	09/10/15	09/24/15	181662 N
1 MG95470 PW3 F350							

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HOLMANFO HOLMAN FORD	15-01146 09/29/15 USB cable	Continued	28.18 5-01-26-315-233	B VEHICLE MAINT Public Works	R	09/29/15	10/05/15	182452	N
1 USB cable									
Vendor Total:			107.52						
HOMED1 HOME DEPOT CREDIT SERVICES	15-00659 06/02/15 Air Conditioner		474.05 5-01-26-310-224	B BUILDINGS Supplies & Equipment	R	06/02/15	09/29/15	001069/2110989	N
1 Air Conditioner			138.51 5-01-26-310-224	B BUILDINGS Supplies & Equipment	R	09/23/15	09/29/15	2110989	N
2 Credit			335.54						
15-01026 09/01/15 truck cleaning supplies			19.29 5-01-26-315-233	B VEHICLE MAINT Public Works	R	09/01/15	09/14/15	028025/450464	N
1 truck cleaning supplies									
15-01028 09/01/15 tid for sprinkler			20.77 5-01-26-310-224	B BUILDINGS Supplies & Equipment	R	09/01/15	09/14/15	028867/4030660	N
1 tid for sprinkler									
15-01061 09/16/15 dri11			146.87 5-01-26-290-201	B ROADS Supplies & Equipment	R	09/16/15	09/24/15	011561/0115498	N
1 dri11									
Vendor Total:			522.47						
HYPERGRIDS HIGHLAND YOUTH PERFORMANCE ENS	15-01006 08/26/15 SECURITY DEPOSIT REFUND		300.00 T-14-56-260-807	B Res. for Recreation Facility Escrow	R	08/26/15	09/17/15		N
1 SECURITY DEPOSIT REFUND									
Vendor Total:			300.00						
INSTITISO INSTITUTE FOR PROFESSIONAL	15-00880 07/24/15 SEMINAR		99.00 5-01-20-130-241	B FINANCE Conferences&meetings	R	07/24/15	09/14/15		N
1 SEMINAR									
Vendor Total:			99.00						

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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	Invoice Excl
JACKROBI JACK ROBINSON WASTE DISPOSAL					
15-00646 06/01/15 Dumpster Public Works	368.48	5-01-26-290-299	B ROADS Miscellaneous	R 06/01/15 09/30/15	A-3415 N
1 Dumpster Public Works					
Vendor Total:	368.48				
JDBE/LEC JBN ELECTRIC					
15-01023 09/01/15 work done at charlies (CO)	858.32	5-01-26-310-224	B BUILDINGS Supplies & Equipment	R 09/01/15 09/14/15	11756100 N
1 work done at charlies (CO)					
Vendor Total:	858.32				
JOSEPH JOSEPH FAZZIO INC					
15-01108 09/23/15 supplies for light on pickup	39.43	5-01-26-315-233	B VEHICLE MAINT Public Works	R 09/23/15 10/05/15	1185475 N
1 supplies for light on pickup					
Vendor Total:	39.43				
JOYCE 50 JOYCE PLANT					
15-01202 10/06/15 61.66 MILES ROUND TRIP VINELAN	35.45	5-01-20-145-236	B COLLECTOR Supplies & Equipment	R 10/06/15 10/06/15	N
1 61.66 MILES ROUND TRIP VINELAN					
Vendor Total:	35.45				
LAMONTME LAMONT MEDICAL EQUIPMENT CORP					
15-00983 08/24/15 BULK 02 H Cylinders	72.00	5-01-25-261-236	B EMT SERVICE Supplies & Equip.	R 08/24/15 09/14/15	166120 N
1 BULK 02 H Cylinders					
15-01110 09/29/15 BULK 02	62.00	5-01-25-261-236	B EMT SERVICE Supplies & Equip.	R 09/29/15 10/05/15	166616 N
1 BULK 02					
Vendor Total:	134.00				
LAURELSO LAUREL LAMMOKER SERVICE INC					
15-00934 08/10/15 Estimate #7223 SNOW PLOW	4,895.00	C-04-15-943-004	B PUBLIC WORKS EQUIP-LEAFER/DUMP TRUCK	R 08/10/15 09/30/15	6241 N
1 SNOW PLOW w/Installation					

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Item Description							Enc Date Date	Date	Invoice Excl
MECHANAP8 NAPA AUTO PARTS									
15-01148 09/29/15 shop supplies		Continued	454.18	5-01-26-290-201	B ROADS Supplies & Equipment	R	09/29/15 10/06/15		468803/468544 N
1 shop supplies									
Vendor Total:			683.90						
MGL F050 MGL PRINTING SOLUTIONS									
15-01099 09/23/15 14" FILLER SHEETS			126.00	5-01-20-120-299	B CLERK Miscellaneous	R	09/23/15 09/30/15		131645 N
1 14" FILLER SHEETS									
Vendor Total:			126.00						
MUNICI30 MUNICIPAL CLERKS ASSN OF CAMCO									
15-00533 05/12/15 2015 MEMBERSHIP DUES CLERK			100.00	5-01-20-120-241	B CLERK Conferences & Meetings	R	05/12/15 09/24/15		N
1 2015 MEMBERSHIP DUES CLERK									
Vendor Total:			100.00						
MUNICI40 MUNICIPAL CLERKS' ASSN OF NJ									
15-01060 09/16/15 2015 MEMBERSHIP DUES MCAND			100.00	5-01-20-120-241	B CLERK Conferences & Meetings	R	09/16/15 09/23/15		N
1 2015 MEMBERSHIP DUES MCAND									
Vendor Total:			100.00						
NJ DIV66 NJ DIV OF ALCOHOL BEV CONTROL									
15-01065 09/16/15 8 LIQUOR LICENSES @ \$3.00			24.00	5-01-20-120-299	B CLERK Miscellaneous	R	09/16/15 09/24/15		N
1 8 LIQUOR LICENSES @ \$3.00									
Vendor Total:			24.00						
NJAMC NEW JERSEY AMERICAN WATER									
15-00156 01/05/15 Monthly Water			127.66	5-01-31-445-001	B WATER Buildings	R	01/05/15 09/15/15		8/4/8/31/2015 N
28 Monthly Water - Borough			72.40	5-01-31-445-001	B WATER Buildings	R	01/05/15 09/15/15		8/4/9/1/2015 N
29 DETMAR TERRACE MONTHLY WATER			40.29	5-01-29-390-202	B LIBRARY - Water	R	05/19/15 09/15/15		7/31/8/31/2015 N
30 Monthly Water - Library			240.35						

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Item Description	Amount	Charge Account		Stat/Chk	Enc Date Date	Invoice
						Excl
NJMC NEW JERSEY AMERICAN WATER	Continued					
15-00169 01/05/15 Monthly Fire Hydrants	6,452.80	B 5-01-25-265-273	B FIRE HYDRANTS Water	R	06/11/15 09/15/15	7/31/8/28/2015
10 Monthly Fire Hydrants						N
15-00246 01/05/15 Monthly Sewer Water Bill	53.86	B 5-07-50-500-519	B SEWER Water	R	01/05/15 09/16/15	7/1/8/31/2015
12 Monthly Sewer Water Bill						N
Vendor Total:	6,747.01					
NODEPT NJ STATE DEPT OF HEALTH						
15-01172 10/01/15 MONTHLY DOG REPORT SEPT 2015	15.00	T-03-56-852-000	B Res. for Dog Trust Expenses	R	10/01/15 10/05/15	
1 MONTHLY DOG REPORT SEPT 2015						N
Vendor Total:	15.00					
OFFICE14 OFFICE BASICS INC						
15-01018 08/31/15 20 CASES COPY PAPER 24.94 EACH	498.80	5-01-20-100-236	B ADMIN Supplies & Equipment	R	08/31/15 09/08/15	1-88507
1 20 CASES COPY PAPER 24.94 EACH						N
15-01067 09/16/15 various office supplies	638.01	5-01-25-240-258	B POLICE Supplies & Equipment	R	09/16/15 09/29/15	1102796/1103791
1 various office supplies						N
15-01120 09/23/15 office supplies public works	86.56	5-01-26-290-201	B ROADS Supplies & Equipment	R	09/23/15 10/05/15	1-99727
1 office supplies public works						N
15-01154 09/29/15 11X17 PAPER, REG. ENVELOPES	44.90	5-01-20-120-299	B CLERK Miscellaneous	R	09/29/15 10/01/15	1-105251
1 11X17 PAPER, REG. ENVELOPES						N
Vendor Total:	1,268.27					
ONECALLS ONE CALL CONCEPTS INC						
15-00243 01/05/15 Sewer Paying Service	620.08	B 5-07-50-500-518	B SEWER Telephone	R	01/05/15 10/06/15	
8 Sewer Paying Service						N
Vendor Total:	620.08					

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Vendor # Name		Contract	PO Type	Acct Type Description		First	Rcvd	Chk/Void	1099 Excl
PO #	PO Date Description	Amount	Charge Account			Stat/Chk	Enc Date	Date	
PAIGE JADYN COMPANY									
15-00898	07/31/15 All leather gloves	1,699.00	5-07-50-502-511	B	SEWER Supplies & Equipment	R	07/31/15	09/23/15	4927AB
1	High Risk & All leather gloves	1,600.00	5-07-50-502-511	B	SEWER Supplies & Equipment	R	07/31/15	09/23/15	4926AB
2	High Risk gloves	3,299.00							N
Vendor Total:		3,299.00							
PARA P50 PARA PLUS TRANSLATIONS INC									
15-01043	09/10/15 Sign lng interpreter 8/24	219.20	5-01-43-490-229	B	COURT Professional Services	R	09/10/15	09/23/15	121573
1	Sign lng interpreter 8/24								N
Vendor Total:		219.20							
PETTITAS PETIT ASSOCIATES LLC									
15-01085	09/18/15 PLANNING/ZONING ESCROW	253.75	PBE15-03	P	PHI BEAVER BROOK VZCO MCO	R	09/18/15	09/23/15	5318
1	PBE15-03 VERIZON	321.25	PBE15-04	P	MARKULICS USE VAR/MINOR SITE	R	09/18/15	09/23/15	5319
2	PBE15-04 MARKULICS	575.00							N
Vendor Total:		575.00							
PRIME LUBE PRIME LUBE INC									
15-00809	07/02/15 Hydraulic fluid	742.50	5-01-26-315-233	B	VEHICLE MAINT Public Works	R	07/02/15	09/30/15	063414-IN
1	Hydraulic fluid								N
Vendor Total:		742.50							
PUBLICS PUBLIC SAFETY OUTFITTERS INC									
15-00971	08/19/15 boots	89.99	5-01-26-290-220	B	ROADS uniforms	R	08/19/15	09/17/15	7373
1	boots								N
15-01019	08/31/15 Comp Tile/Mounts/Pump Signs	475.17	5-01-25-255-256	B	FIRE Supplies & Equipment	R	08/31/15	09/14/15	7422
1	Comp Tile/Mounts/Pump Signs								N
Vendor Total:		565.16							

Vendor # Name		Contract	PO Type	Acct Type Description		Stat	First Rcvd	Chk/Void	Invoice		1099
PO #	PO Date Description	Amount	Charge Account	Acct Type Description		Stat	Chk/Enc Date	Date	Invoice	Exc	
PUBLICSE PSE&G CO											
15-00155	01/05/15 Monthly Electric		B								
26	Monthly Electric	9,386.20	5-01-31-430-001	B ELECTRICITY Buildings		R	03/18/15	09/28/15	AUGUST		N
27	Monthly Electric	721.22	5-01-29-390-201	B LIBRARY - Electric		R	08/31/15	09/28/15	AUGUST		N
28	Street lighting o/e	4,997.16	5-01-31-435-000	B STREET LIGHTING OE		R	07/28/15	09/28/15	AUGUST		N
29	Monthly Electric	358.11	5-01-31-430-001	B ELECTRICITY Buildings		R	03/18/15	09/28/15	SEPTEMBER		N
		15,462.69									
15-00216 01/05/15 MONTHLY SEWER ELECTRIC											
17	MONTHLY SEWER ELECTRIC	1,291.90	B 5-07-50-500-517	B SEWER Electric		R	05/26/15	09/29/15	SEPTEMBER		N
	Vendor Total:	16,754.59									
PUBSAPIN PUBLIC SAFETY UNLIMITED											
15-00978	08/19/15 Hi11/ Uniform 2015 Boots										
1	Hi11/ Uniform 2015 Boots	185.00	5-01-25-235-232	B FIRE Uniforms		R	08/19/15	09/14/15	60756		N
	Vendor Total:	185.00									
RED BANK RED BANK VETERINARY											
15-00985	08/24/15 8/16/15-CAT EUTHANASIA										
1	8/16/15-CAT EUTHANASIA	50.00	T-03-56-852-000	B Res. for Dog Trust Expenses		R	08/24/15	09/08/15	1716819		N
	Vendor Total:	50.00									
ETROOL THE RETROSPECT INC											
15-01063	09/16/15 LEGAL NOTICES										
1	LEGAL NOTICES	18.77	5-01-21-180-221	B PLANNING Advertising		R	09/16/15	09/23/15	15488		N
2	LEGAL NOTICES	27.44	5-01-20-120-221	B CLERK Advertising		R	09/16/15	09/23/15	15488		N
		46.21									
15-01103 09/23/15 LEGAL NOTICES PLANNING BOARD											
1	LEGAL NOTICES PLANNING BOARD	36.01	5-01-21-180-221	B PLANNING Advertising		R	09/23/15	09/29/15	15525		N
	Vendor Total:	82.22									

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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
ROSKNER LOUIS ROSKNER, ESQUIRE												
15-01050 09/14/15 PROFESSIONAL SERVICES									09/14/15	09/17/15	195	N
1 PROFESSIONAL SERVICES				2,198.53	5-01-20-155-227	B	LEGAL Professional Services	R				
Vendor Total:				2,198.53								
RUNNENDE5 RUNNENDE FIRE COMPANY #1												
15-00144 01/05/15 Quarterly Housing									05/04/15	09/30/15		N
14 Quarterly Housing qa-2015				10,930.50	5-01-25-264-250	B	VOLUNTEER FIRE Contribution	R				
Vendor Total:				10,930.50								
15-01016 08/31/15 section unit												
1 Suction Unit				290.60	5-01-25-261-236	B	EMT SERVICE Supplies & Equip.	R	08/31/15	09/15/15		N
2 Computer Mount/Roller				99.49	5-01-25-261-236	B	EMT SERVICE Supplies & Equip.	R	08/31/15	09/15/15		N
Vendor Total:				390.09								
15-01017 08/31/15 Hand Tools/Tarps/Saws												
1 Hand Tools/Tarps/Saws				952.54	T-14-56-302-801	B	Res. for uniform Fire Safety Penalty	R	08/31/15	09/15/15		N
Vendor Total:				12,273.13								
SHERWIN SHERWIN-WILLIAMS COMPANY												
15-01027 09/01/15 paint				411.30	5-01-26-290-201	B	ROADS Supplies & Equipment	R	09/01/15	09/14/15	5849-1	N
1 paint				411.30								
Vendor Total:				411.30								
SOUTH 84 SOUTH JERSEY GAS COMPANY												
15-00157 01/01/15 Monthly Gas				95.97	5-01-31-446-001	B	NATURAL GAS Buildings	R	06/11/15	10/01/15	SEPTEMBER	N
19 Monthly Gas - Borough				32.16	5-01-29-390-203	B	LIBRARY - Natural Gas	R	04/27/15	10/01/15	SEPTEMBER	N
20 Monthly Gas - Library				128.13								
Vendor Total:				128.13								
15-00248 01/05/15 MONTHLY NATURAL GAS BILL												
9 MONTHLY NATURAL GAS BILL				34.50	5-07-50-500-521	B	SEWER Natural Gas	R	03/24/15	09/18/15	AUGUST	N

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
Item Description				Amount	Charge Account							
SOUTH 84 SOUTH JERSEY GAS COMPANY												
15-00248 01/05/15 MONTHLY NATURAL GAS BILL				36.98	5-07-50-500-521		B SEWER NATURAL GAS	R	03/24/15	10/02/15	8/21/9/21/2015	N
10 MONTHLY NATURAL GAS BILL				71.48								
Vendor Total:				199.61								
SOUTHE50 SOUTHERN PEST CONTROL												
15-00158 01/05/15 Monthly Pest Control				60.00	5-01-26-310-226	B	B BUILDINGS & GROUNDS MISCELLANEOUS	R	02/24/15	09/14/15	20212322	N
19 Monthly Pest Control				55.00	5-01-29-390-299		B LIBRARY MISCELLANEOUS	R	06/16/15	09/14/15	20212209	N
20 Monthly Pest Control				115.00								
Vendor Total:				115.00								
SOUTH2E South Jersey Enterprise Inc.												
15-01122 09/23/15 Back Rack				399.00	5-01-26-290-299		B ROADS MISCELLANEOUS	R	09/23/15	09/30/15	54662	N
1 Back Rack												
Vendor Total:				399.00								
STREET2DA DAVE STREET												
15-01117 10/05/15 CLEAN COMMUNITIES PROGRAM				550.00	5-01-41-700-107		B CLEAN COMMUNITIES GRANT OE	R	10/05/15	10/06/15		N
1 PRESENTATION/SOCCER OPENING												
Vendor Total:				550.00								
TIRE C50 TIRE CORRAL												
15-01024 09/01/15 PML MG68815 32yd				1,789.32	5-01-26-315-233		B VEHICLE MAINT PUBLIC WORKS	R	09/01/15	09/14/15	296681	N
1 PML MG68815 32yd												
15-01107 09/23/15 OOB leafer tmk-145				567.29	5-01-26-315-233		B VEHICLE MAINT PUBLIC WORKS	R	09/23/15	10/05/15	297398	N
1 OOB leafer tmk-145												
Vendor Total:				2,356.61								

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VCI EMSO VCI EMERG VEHICLE SPECIALISTS	Continued			
15-01003 08/25/15 Seat Repair BLS 788	Continued			
2 Batteries BLS 787	344.58	5-01-26-315-234		
	699.58			
B VEHICLE MAINT Fire Department	R	08/25/15 09/14/15	90137	N

Vendor Total: 699.58

[illegible][illegible]

Vendor Total: 289.60

[illegible]

15-00258	01/05/15	monthly phone bill							
			B						
19 Monthly Phone Bill	64.32	5-01-31-440-000	B TELEPHONE OE	R	01/05/15	09/21/15	8569310646	N	
20 Monthly Phone Bill	115.57	5-01-31-440-000	B TELEPHONE OE	R	01/05/15	09/21/15	2012436527	N	
	179.89								

Vendor Total: 222.46

[illegible]

15-00986	08/24/15	pd air cards #620292308-00001	338.58	5-01-31-440-000	8 TELEPHONE OE	R	08/24/15	09/14/15	9750355076	N
1	pd air cards #620292308-00001									

	N	9751073193	R	8	TELEPHONE OF	5-01-31-440-000	296.03	pd cell phones#21213760-00001	15-01039 09/10/15 pd cell phones#21213760-00001
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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Rcvd	Chk/Void	1099	
Item Description				Amount						Enc Date	Date	Invoice	Excl
VERIZON WIRELESS													
Continued													
15-01102 09/23/15 pd air cards #6200292308-00001				338.52	5-01-31-440-000		B	TELEPHONE OE	R	09/23/15	09/29/15	9752001935	N
1 pd air cards #6200292308-00001													
Vendor Total:				1,815.83									
VITALCOM VITAL COMMUNICATIONS INC													
15-00167 01/05/15 Monthly MOD IV Tax				76.50	5-01-20-150-236		B	ASSESSOR Supplies & Equipment	R	01/05/15	09/14/15	62623	N
10 Monthly MOD IV Tax													
Vendor Total:				76.50									
WADELONG MADE LONG WOOD LLC													
15-00039 01/10/15 Monthly -SOLICITOR				5,000.00	5-01-20-155-227		B	LEGAL Professional Services	R	08/18/15	09/23/15	CONTRACT 10-15	N
19 SOLICITOR - OCTOBER 2015				712.50	5-01-20-155-227		B	LEGAL Professional Services	R	08/18/15	10/06/15	26540	N
20 Labor Counsel-Inv.26540-SEPT15				5,712.50									
Vendor Total:				5,712.50									
Total Purchase Orders:				131	Total P.O. Line Items:	169	Total List Amount:	150,315.48	Total Void Amount:	0.00			

Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	5-01	129,640.56	0.00	0.00	0.00	129,640.56
SEWER OPERATING FUND	5-07	8,282.55	0.00	0.00	0.00	8,282.55
	5-14	0.00	0.00	0.00	825.00	825.00
	Year Total:	137,923.11	0.00	0.00	825.00	138,748.11
GENERAL CAPITAL FUND	C-04	7,418.38	0.00	0.00	0.00	7,418.38
	G-01	1,812.28	0.00	0.00	0.00	1,812.28
DOG TRUST FUND	T-03	1,084.17	0.00	0.00	0.00	1,084.17
OTHER TRUST FUNDS	T-14	1,252.54	0.00	0.00	0.00	1,252.54
	Year Total:	2,336.71	0.00	0.00	0.00	2,336.71
Total of All Funds:		149,490.48	0.00	0.00	825.00	150,315.48

Project Description	Project No.	Project Total
PHI BEAVER BROOK VZCO MCO	PBE15-03	378.75
MARKULICS USE VAR/MINOR SITE	PBE15-04	446.25
Total of All Projects:		825.00