

SEPTEMBER 1, 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, Farrell & Ranieri. Absent: Passio & Root.; Present: Acting Borough Solicitor, John Wade; 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 Farrell that the minutes of the 7/28/15 & 8/5/15 meetings be approved as submitted by the clerk. The motion carried and Mayor Kappatos declared the minutes approved.

REPORT OF CONSTRUCTION CODE OFFICIAL: No report was filed.

REPORT OF BOROUGH TREASURER: No report was filed.

REPORT OF BOROUGH CLERK: A report was read indicating that the sum of \$8,024.80 was collected in various permits and licenses during the month of August, 2015. All fees were turned over to the Borough Treasurer.

REPORT OF CHIEF OF POLICE: A report was read stating the sum of \$171.44 was collected in Police, Accident, & Firearms Permits during the month of August, 2015. All funds were turned over to the Borough Treasurer.

REPORT OF MUNICIPAL JUDGE: No report was filed.

REPORT OF FIRE CHIEF: No report was filed.

REPORT OF REGISTRAR OF VITAL STATISTICS: A report was read stating the sum of \$2,772.00 was collected for death copies, burial permits and marriage copies during the month of August, 2015. All fees were turned over to the Borough Treasurer.

REPORT OF FIRE OFFICIAL: No report was filed.

REPORT OF TAX COLLECTOR: A report was read for the month of August, 2015 indicating a total of \$4,395,904.22 was collected in taxes and a total of \$85,059.92 was collected in Sewer Utility Payments.

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

COMMITTEE REPORTS:

Finance: Councilman Ranieri reported that the newsletter was almost ready to be mailed. John also reported that an additional person had been hired in code enforcement. Councilman Ranieri also stated that he had met with grant writers to look into the possibility of finding grants for the borough. John reported on the progress of 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 Moore to approve Raffle License #15-10, a basket auction for the GFWC on October 21, 2015 and Raffle License #15-11 an off-premise 50/50 Cash Raffle for Holy Child Parish on 1/3/16. All paperwork in order. The motion carried and Mayor Kappatos declared the raffle authorized.

Public Events: Councilwoman Passio was not present.

SEPTEMBER 1, 2015

Engineering: Councilman Farrell reported several upcoming projects scheduled to begin in the fall.

Public Works: Councilwoman Moore reported on how the public works department was helping to prepare the borough for back to school needs. Beverly reported on the new pickup truck and new recycling cans purchased. Councilwoman Moore also reported on the use of the street sweeper throughout the town.

Parks & Recreation: Councilman Root was not in attendance.

Business Administrator: Richard Wright reported on the two bids received earlier in the week and gave his recommendations as to what should be awarded. Rich also stated that he would rely on the report he gave at caucus.

Solicitor's Report: John Wade stated that he had nothing to report.

Engineer's Report: Mark Basehore stated that he would rely on his report given at caucus and also reported on the bids received last 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 Ranieri, seconded by Moore that this portion of the meeting be closed. The motion carried and Mayor Kappatos declared this portion of the meeting closed.

NEW BUSINESS:

RESOLUTION #15-119

**RESOLUTION AUTHORIZING REFUND OF SECURITY DEPOSIT
TO HIGHLAND YOUTH PERFORMANCE ENSEMBLES FOR USE OF HARRY
WILLIAMS BUILDING**

WHEREAS, organizations are able to rent the Harry Williams Community Center for various events; and

WHEREAS, for many years the Highland Youth Performance Ensembles utilized the building for practice, now longer do so and have requested their security deposit be returned; and

WHEREAS, after determining that the center was left in good condition Mayor & Council desire to refund the security deposit.

THEREFORE BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede that a check be issued in the amount of \$300.00 from the Borough of Runnemede's Trust Account to the Highland Youth Performance Ensembles.

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

RESOLUTION #15-120

**RESOLUTION AUTHORIZING THE TAX COLLECTOR TO HOLD A TAX
SALE FOR PRIOR YEAR DELINQUENT MUNICIPAL CHARGES,
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, Pursuant to Chapter 99, Laws of 1997, municipalities are permitted to hold various types of tax sales: Prior year delinquencies, current year delinquencies or sale of the entire tax levy; and

SEPTEMBER 1, 2015

WHEREAS, Mayor and Council are required to authorize the type of tax sale that the municipality will hold during the year; and

THEREFORE, BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede that the Tax Collector is hereby authorized to conduct a tax sale during 2015, at a convenient time, for the purpose of selling prior year, 2014, delinquencies.

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

RESOLUTION #15-121

**RESOLUTION AUTHORIZING THE COLLECTION OF
FEES & COSTS FROM DELINQUENT TAXPAYERS PRIOR TO TAX SALE
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, According to NJSA 54:5 et seq., a tax sale must be held each year. The cost of mailing and advertising is incurred by the Borough due to these delinquencies;

WHEREAS, Mayor & Council feel that all fees associated with properties eligible for tax sale should be the burden of said delinquent taxpayers;

THEREFORE BE IT RESOLVED, Mayor & Council hereby authorize that a cost of sale should be charged on all properties with prior year delinquencies as of the date determined by statute per the date of the actual sale. The charge shall be 2% of the total delinquency, minimum \$15.00, maximum \$100 per property as well as the mailing costs associated with holding an electronic tax sale.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #15-122

**A RESOLUTION TO ADOPT THE
YEAR 37 COMMUNITY DEVELOPMENT
GRANT AGREEMENT**

WHEREAS, a cooperative agreement was heretofore entered into between the Borough of Runnemede, and the County of Camden for the establishment of a cooperative means of conducting certain community development activities; and

WHEREAS, the Uniform Shares Services and Consolidation Act (N.J.S.A. 40A:65-4 et seq.) permits local units such as counties and municipalities to enter into agreements for the provision of joint services; and

WHEREAS, the County has achieved "Urban County" status in accordance with the requirements set forth in Title I of the Housing and Community Development Act of 1974, as amended and the Housing and Urban-Rural Recovery Act of 1983; and

SEPTEMBER 1, 2015

WHEREAS, the County has entered into a grant agreement with the U.S. Department of Housing and Urban Development under Title I of the Housing and Community Development Act, as amended, for an Entitlement Grant; and

WHEREAS, the Grant is administered for the County by the County's Community Development Office; and

WHEREAS, the Borough of Runnemede, has proposed certain eligible activities to be carried out under the 37th Year Community Development Program; and

WHEREAS, the County has approved funding for eligible projects of the Borough of Runnemede from said grant and desires the Borough of Runnemede to undertake said projects.

BE IT RESOLVED by the Governing Body, that the Year 37 Grant Agreement be adopted between the Borough of Runnemede, and the County of Camden, a copy of the Agreement which is attached hereof; and

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

BOROUGH OF RUNNEMEDE

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

RESOLUTION #15-123

**RESOLUTION CERTIFYING THAT GOVERNING BODY HAS REVIEWED
2014 AUDIT RECOMMENDATIONS, BOROUGH OF RUNNEMEDE,
COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year 2014 has been filed by a Registered Municipal Accountant with the Municipal Clerk as per the requirements of N.J.S. 40A:5-6, and a copy has been received by each member of the governing body, and

WHEREAS, the Local Finance Board of the State of New Jersey is authorized to prescribe reports pertaining to the local fiscal affairs, as per R.S. 52:27BB-34, and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled:

**Schedule of Findings and Questioned Costs Or Schedule of Findings and
Recommendations; and**

WHEREAS, members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled:

Schedule of Findings and Questioned Costs Or Schedule of Findings and
Recommendations as evidenced by the group affidavit form of the governing body; and

SEPTEMBER 1, 2015

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, as per the regulations of the Local Finance Board, and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

WHEREAS, failure to comply with the promulgations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S.52:27BB-52-to wit:

R.S. 52:27BB-52-"A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office."

NOW, THEREFORE BE IT RESOLVED, That the Governing Body of the Borough of Runnemede, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

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

RESOLUTION #15-124

**RESOLUTION AUTHORIZING THE BOROUGH ADMINISTRATOR
TO EXECUTE A MEMORANDUM OF AGREEMENT
WITH THE FOP LODGE 56**

BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY

WHEREAS, an unfair labor practice related to Ordinance #15-06 was filed by the FOP Lodge 56 on behalf of the police officers in the Borough of Runnemede; and

WHEREAS, the parties confirm their understanding was reached on 8/6/15 and a Memorandum of Agreement was drawn up and signed by a representative of the FOP Lodge 56 that Ordinance #15-06 does not supercede or modify the current contract; and

WHEREAS, Mayor and Council wish to approve such agreement and authorize the borough administrator to execute such agreement; and

NOW, THEREFORE BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede, that the Memorandum of Agreement is hereby approved and the borough administrator is authorized to sign such agreement.

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

SEPTEMBER 1, 2015

RESOLUTION #15-125

WHEREAS, It has come to the attention of the Tax Collector that taxes for Block 124, Lot 6 were paid twice for the 3rd quarter of 2015 due to the sale of property; and

WHEREAS, the prior mortgage holder has requested reimbursement of the duplicate payment; and

THEREFORE, BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede that a check be issued in the following amount to the former mortgage holder as a refund for a duplicate payment; and

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

Citimortgage, Inc.	Block 124, Lot 6	\$1,342.95
PO Box 23689		
Rochester, NY 14692		

BOROUGH OF RUNNEMEDE

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

RESOLUTION #15-126

**RESOLUTION AWARDING A CONTRACT (BID A-37/2015) TO
OFFICE BASICS, WB MASON AND PAPER MART
AS PART OF THE COOPERATIVE PRICING SYSTEM BID #57-CCCPS
FOR FURNISHING COPY, COMPUTER PAPER AND ENVELOPES
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN
STATE OF NEW JERSEY**

WHEREAS, the County of Camden as the Lead Agency for the Camden County Cooperative Pricing System, of which the Borough of Runnemede is a member, received and opened bids for copy, computer paper and envelopes.

BE IT RESOLVED, that the contract for the purchase of copy, computer paper and envelopes within Camden County, Borough of Runnemede, County of Camden, be and is hereby awarded to Office Basics, WB Mason & Paper Mart prices as listed in the bid documents.

BE IT RESOLVED, that the presiding officer of this body be and hereby is directed to sign for and on its behalf the contract in the prescribed form for said bid.

BE IT FURTHER RESOLVED, that the Clerk of this Body be and is hereby directed to seal said contract with the corporate seal of this Body and to attest to the same.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #15-127

**RESOLUTION GRANTING 2015-2016 LIQUOR LICENSES
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

SEPTEMBER 1, 2015

WHEREAS, the present holders of alcoholic beverage licenses in the Borough have made application to the Mayor and Council for renewal for the period starting July 1, 2015 and ending June 30, 2016; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Runnemede, New Jersey, that the licenses be granted for the sale of alcoholic beverages as follows for the period starting July 1, 2015 to June 30, 2016.

NAME OF LICENSES FOR RENEWAL:

HC Runnemede LLC 109 9th Avenue
Plenary Retail Consumption License (Hotel/Motel Exception) State #0430-36-006-008
d/b/a: La Quinta Inn & Suites

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

DATE: September 1, 2015

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

RESOLUTION #15-128

**RESOLUTION AUTHORIZING THE PERSON TO PERSON TRANSFER
A PLENARY RETAIL CONSUMPTION LICENSE,
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN,
STATE OF NEW JERSEY**

WHEREAS, an application has been filed for a person to person transfer of Plenary Retail Consumption License (0430-36-006-007), Runnemede Lodging Investors Inc., 109 9th Avenue, Runnemede, NJ 08078.

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term.

WHEREAS, the applicant is qualified to be licensed according to all standard established by the Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33.

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the license business.

NOW, THEREFORE, BE IT RESOLVED that the Runnemede Borough Council does hereby approve, effective June 30, 2015, nunc pro tunc, the person to person transfer of Runnemede Lodging Investors Inc. to HC Runnemede LLC, d/b/a La Quinta Inn & Suites of the aforesaid Plenary Retail Consumption License and does hereby direct the Borough Clerk/A.B.C. Board Secretary to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to HC Runnemede LLC, d/b/a La Quinta Inn & Suites (person to person).

BOROUGH OF RUNNEMEDE

SEPTEMBER 1, 2015

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

RESOLUTION #15-129

**RESOLUTION APPROVING THE LOW BID FOR
MISCELLANEOUS INTERSECTION IMPROVEMENTS OF SINGLEY AVENUE
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN
STATE OF NEW JERSEY**

WHEREAS, bids were received on August 27, 2015 for miscellaneous intersection improvements of Singley Avenue; and

WHEREAS, one bid was received; and

WHEREAS, the bid was received from Landberg Construction LLC. in the amount of a base bid of \$69,340.40, plus alternate bid #1 and #2 for a total bid of \$91,413.80; and

WHEREAS, the borough engineer has recommended acceptance of this bid; and

WHEREAS, the solicitor still has to review as to form and the CFO still has to certify funds for the project; and

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 Landberg Construction LLC. bid in the amount of the base bid plus alternate #1 & 2 in the amount of \$91,413.80 for the miscellaneous intersection improvements of Singley Avenue pending solicitor and CFO approval; and

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

BOROUGH OF RUNNEMEDE

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

RESOLUTION #15-130

**RESOLUTION APPROVING THE LOW BID FOR THE
RECONSTRUCTION OF S. OAKLAND AVENUE
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN
STATE OF NEW JERSEY**

WHEREAS, bids were received on August 27, 2015 for the reconstruction of S. Oakland Avenue; and

WHEREAS, three bids were received; and

WHEREAS, the low bid was received from Landberg Construction LLC. in the amount of a base bid of \$179,544.60, plus alternate bid #1 and #2 for a total bid of \$263,817.60; and

WHEREAS, the borough engineer has recommended acceptance of this bid; and

WHEREAS, the solicitor still has to review as to form and the CFO still has to certify funds for the project; and

SEPTEMBER 1, 2015

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 Landberg Construction LLC. bid in the amount of the base bid plus alternate #1 & 2 in the amount of \$263,817.60 for the reconstruction of S. Oakland Avenue pending solicitor and CFO approval; and

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

BOROUGH OF RUNNEMEDE

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

A motion was made by Kelly, seconded by Moore authorizing the clerk to sign and submit an application to the NJ State Firemen's Association to admit James D. Luebberman. The motion carried and Mayor Kappatos declared the clerk authorized to sign and submit the application.

A motion was made by Kelly, seconded by Ranieri authorizing Anita Marta to change her hours to 9:00 AM til 5:00 PM as of 8/31/15. The motion carried and Mayor Kappatos declared the new schedule authorized.

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

GOOD & WELFARE:

Hope Cataro, 508 Singley Avenue:: Ms. Cataro expressed concern about drug traffic on Singley Avenue. Police Chief Dailey responded.

Donna Whalon, 423 Broadway: Ms. Whalon expressed her concerns over the rise in crime rate around 9th Avenue. Police Chief Dailey responded.

Rebecca Naphys, 624 Dettmar Terrace: Ms. Naphys asked questions about the way crimes were labeled in reports. Chief Dailey explained the concept to her. Ms. Naphys also asked about closing the gate at the entrance to Green Acres and the need for cameras. Chief Dailey explained why the gate is left open sometime and Mayor Kappatos stated that council would look into cameras. Ms. Naphys also stated that she was spearheading neighborhood watch.

Jackie Ortiz, 332 Bowers Avenue: Ms. Ortiz expressed her concerns about the activity on the bike path and the lack of lighting there. Mayor Kappatos & Councilwoman Moore stated that they would look into putting in lights along the path.

Lorraine Costello, 35 E. 4th Avenue: Ms. Costello thanked Councilwoman Moore for having the property mowed that was an eyesore. Ms. Costello stated that she was afraid to live in Runnemede, the town needs more police and that property values were going down. Chief Dailey and Mayor Kappatos explained that officers were on the street more now after council bought back some of their time. Chief Dailey explained how the police are scheduled and the cost of a police officer.

Pam Reeves, 34 Knight Avenue: Ms. Reeves expressed her concerns regarding drug issues on her block. Ms. Reeves also stated that more officers were needed.

SEPTEMBER 1, 2015

Cynthia Hurlbert, 209 Lindsey Avenue: Ms. Hurlbert stated that she had found needles on her block.

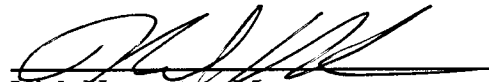
Maria Panzarella, 12 S. Oakland Avenue: Ms. Panzarella was upset that NJ American Water had a project on her street and no one had informed her. Ms. Panzarella also stated that more officers were needed in town. Ms. Panzarella also expressed some concerns about borough management.

Joanne Yates, 125 E. 3rd Avenue: Ms. Yates expressed concerns about "strange people" walking down her street. Chief Dailey explained that he could not stop anyone from walking down the street. Ms. Yates also asked if she could hit someone with a baseball bat if they tried to enter her home.

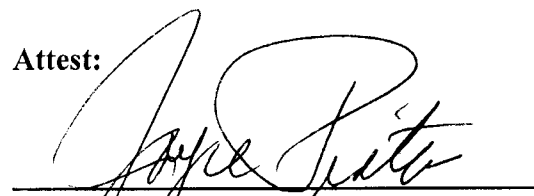
Seeing no one else wishing to speak, a motion was made by Kelly, seconded by Ranieri to close the good and welfare portion of the meeting. The motion carried and Mayor Kappatos declared that portion of the meeting closed.

There being no further business to come before Mayor and Council at this time a motion was made by Farrell and seconded by Ranieri to adjourn the meeting. The motion carried and Mayor Kappatos declared the meeting adjourned at 8:33 PM.

Approved by:


Nick Kappatos, Mayor

Attest:


Joyce Pinto, Borough Clerk

Page No: 1

Bill List 9-1-15

Rcvd: Y Held: N Apprv: N

net/IT

Water Maintenance

Vendor # Name		Contract PO Type		Acct Type Description		First	Rcvd	Chk/Void	Invoice	1099 Excl
PO #	Description	Amount	Charge Account			Stat/Chk	Enc Date	Date		
AJ BARSO A&J BAR & JANITORIAL SUPPLIES										
15-00909	07/31/15 trash bags,towel	137.48	4-01-26-310-224	B BUILDINGS Supplies & Equipment	R		07/31/15	08/27/15	102435	N
1	trash bags,towel									
15-00969	08/19/15 Bathroom supplies	66.80	5-01-26-310-226	B BUILDINGS & GROUNDS Miscellaneous	R		08/19/15	08/27/15	2884	N
1	Bathroom supplies									
Vendor Total:		204.28								
AP5 ADVANCED PUBLIC SAFETY INC										
15-00899	07/31/15 annual maintenance #407847	247.73	5-01-25-240-260	B POLICE Computer Maintenance	R		07/31/15	08/10/15	3200	N
1	annual maintenance #407847									
Vendor Total:		247.73								
ATT 33 AT&T										
15-00160	01/05/15 Monthly Long Distance	66.66	5-01-31-440-000	B TELEPHONE OE	R		01/05/15	08/07/15	8569310646	N
14	Monthly Long Distance	73.35	5-01-31-440-000	B TELEPHONE OE	R		01/05/15	08/07/15	8569395161	N
15	Monthly Long Distance	140.01								
15-00241	01/05/15 Acct# 0304357578001	456.02	5-07-50-500-518	B SEWER Telephone	R		01/05/15	08/06/15	8569317998	N
9	MONTHLY SEWER LONG DISTANCE									
Vendor Total:		596.03								
AUTO T50 AUTO TRUCK PARTS OF DEPTFORD										
15-00944	08/12/15 PW13 mg60596 20yd	15.56	5-01-26-315-233	B VEHICLE MAINT Public Works	R		08/12/15	09/01/15	175875	N
1	PW13 mg60596 20yd									
15-00962	08/12/15 20yd PW13 MG60596	127.50	5-01-26-315-233	B VEHICLE MAINT Public Works	R		08/12/15	09/01/15	175866	N
1	20yd PW13 MG60596									
Vendor Total:		143.06								

Vendor # Name													
PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/chk	First Rcvd	Chk/Void	Invoice	1099
Item Description										Enc Date	Date		Excl
BEAVER50 BEAVERBROOK MOTORS INC													
15-00765	06/26/15	gas for vehicles/pumps down			85.01	5-01-26-315-231	B	VEHICLE MAINT Police Dept.	R	06/26/15	08/31/15	26857	N
1	gas for vehicles/pumps down				85.01	5-01-26-315-231	B	VEHICLE MAINT Police Dept.	R	06/26/15	08/31/15	26857	N
Vendor Total:					85.01								
BELLMTRU BELLMAWR TRUCK REPAIR INC													
15-00907	07/31/15	repair f800 pw7 mg68815			76.62	5-01-26-315-233	B	VEHICLE MAINT Public Works	R	07/31/15	09/01/15	23841	N
1	repair f800 pw7 mg68815				76.62	5-01-26-315-233	B	VEHICLE MAINT Public Works	R	07/31/15	09/01/15	23841	N
Vendor Total:					76.62								
BERGEYSI BERGEY'S													
15-00945	08/12/15	20yd PW13 MG60596			163.68	5-01-26-315-233	B	VEHICLE MAINT Public Works	R	08/12/15	09/01/15	PI407250R	N
1	20yd PW13 MG60596				163.68	5-01-26-315-233	B	VEHICLE MAINT Public Works	R	08/12/15	09/01/15	PI407250R	N
15-00946	08/12/15	MG60596 20yd PW13			490.97	5-01-26-315-233	B	VEHICLE MAINT Public Works	R	08/12/15	09/01/15	PI407094R	N
1	MG60596 20yd PW13				490.97	5-01-26-315-233	B	VEHICLE MAINT Public Works	R	08/12/15	09/01/15	PI407094R	N
Vendor Total:					654.65								
BERNIESA BERNIES AUTO REPAIR LLC													
15-00916	07/31/15	PDWG79014-car#5 - recharge a/c			135.00	5-01-26-315-231	B	VEHICLE MAINT Police Dept.	R	07/31/15	08/10/15	356	N
1	PDWG79014-car#5 - recharge a/c				135.00	5-01-26-315-231	B	VEHICLE MAINT Police Dept.	R	07/31/15	08/10/15	356	N
15-00974	08/19/15	car #1 no brakes			521.74	5-01-26-315-231	B	VEHICLE MAINT Police Dept.	R	08/19/15	08/25/15	3367	N
1	car #1 no brakes				521.74	5-01-26-315-231	B	VEHICLE MAINT Police Dept.	R	08/19/15	08/25/15	3367	N
Vendor Total:					656.74								
BEST U50 ALKO DISTRIBUTORS, INC.													
15-00955	08/12/15	boots			100.00	5-01-26-290-220	B	ROADS Uniforms	R	08/12/15	09/01/15	PO1886280002	N
1	boots				100.00	5-01-26-290-220	B	ROADS Uniforms	R	08/12/15	09/01/15	PO1886280002	N
15-00995	08/25/15	boots			200.00	5-01-26-290-220	B	ROADS Uniforms	R	08/25/15	09/01/15	PO1886260002	N
1	boots				200.00	5-01-26-290-220	B	ROADS Uniforms	R	08/25/15	09/01/15	PO1886260002	N
Vendor Total:					299.00								

Vendor # Name		Contract PO Type		Stat/Chk		First	Rcvd	Chk/Void	Invoice	1099
PO #	PO Date Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date		Exc]
BILLOWS ELECTRIC SUPPLY CO										
15-00925	08/05/15 wiring repairs h station	40.98	5-07-50-502-511	B SEWER Supplies & Equipment	R	08/05/15	08/27/15		2804169-00	N
1	wiring repairs h station	40.98								
Vendor Total:		40.98								
BOROUGH OF MAGNOLIA										
15-00947	08/12/15 88 mack pw13 mg60596 20yd	990.00	5-01-26-315-233	B VEHICLE MAINT Public Works	R	08/12/15	08/27/15		081958	N
1	88 mack pw13 mg60596 20yd	990.00								
Vendor Total:		990.00								
BOROUGH OF BARRINGTON										
15-00164	01/05/15 Monthly Gasoline	5,543.37	5-01-31-447-375	B GAS Gasoline	R	01/05/15	08/06/15		7/17/31/2015	N
8	Monthly Gasoline	5,543.37								
15-00247	01/05/15 Monthly Sewer Gasoline	560.39	5-07-50-500-520	B SEWER Gasoline	R	01/05/15	08/06/15		7/17/31/2015	N
8	Monthly Sewer Gasoline	560.39								
Vendor Total:		6,103.76								
BOROUGH OF BELLMAWR										
15-00145	01/05/15 TRASH COLLECTION INTERLOCAL	15,786.40	5-01-26-305-225	B SANITATION Contract. Services	R	04/01/15	08/19/15		JULY 2015	N
8	TRASH COLLECT. INTERLOCAL-7/15	15,786.40								
15-00450	04/22/15 2015 PW FLEET MAINTENANCE	1,304.85	5-01-26-315-233	B VEHICLE MAINT Public Works	R	09/01/15	09/01/15			N
3	THIRD QTR 2015 PW FLEET MAINT	1,304.85								
Tracking Id: DPWBELLMAW DPW Fleet Maint Interlocal - Bellmawr										
15-00451	04/22/15 2015 FIRE MAINTENANCE	995.00	5-01-26-315-234	B VEHICLE MAINT Fire Department	R	09/01/15	09/01/15		D/S: 7-6-15	N
3	THIRD QTR 2015 FIRE FLEET	995.00								
Tracking Id: FIREBELIMA FIRE FLEET MAINT INTERLOCAL - BELLMAWR										
Vendor Total:		18,086.25								

September 1, 2015
02:19 PM

Borough of Runnemede
Purchase Order Listing By Vendor Id

Page No: 5

Vendor # Name

PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
Item Description										Enc Date	date		Excl
BOROUGH75 BORO OF RUNN GENERAL ACCT													
15-00244	01/05/15	Monthly Sewer Cell Phone		B	69.13	5-07-50-500-518	B	SEWER Telephone	R	01/05/15	08/06/15	9749729757	N
7	Monthly Sewer Cell Phone												
Vendor Total:					69.13								
BOWMAN50 BOWMAN & COMPANY LLP													
15-00787	06/30/15	ANNUAL AUDIT 2014		B	7,000.00	5-07-50-504-525	B	SEWER Audit	R	08/11/15	08/11/15	68413	N
8	ANNUAL AUDIT 2014	inv 68413											
Vendor Total:					7,000.00								
CAMCOFIN CAMDEN COUNTY FINANCE DEPT													
15-00860	07/23/15	2015 PRIMARY ELECTION EXPENSES			3,419.85	5-01-20-120-243	B	CLERK Elections	R	07/23/15	08/10/15	34020	N
1	2015 PRIMARY ELECTION EXPENSES												
Vendor Total:					3,419.85								
CAMDEN COVANTA CAMDEN ENER.RECOV.CEN.													
15-00118	01/10/15	Monthly Landfill - 2015		B	13,952.28	5-01-32-465-000	B	LANDFILL DISPOSAL COSTS OE	R	07/14/15	08/17/15	CAMD002728	N
17	Monthly Landfill 2015				667.68	5-01-33-450-000	B	RECYCLING TAX	R	01/10/15	08/17/15	CAMD002728	N
18	Landfill Recycling Tax				14,619.96								
Vendor Total:					14,619.96								
CARLAMAR CARLAMERE & ROMAN													
15-00894	07/30/15	PBE15-02 MARKS ESCROW			125.00	PBE15-02	P	44 S BLACK HORSE PIKE	R	07/30/15	08/06/15	PBE15-02	N
1	PBE15-02 MARKS RES PREPARATION												
Vendor Total:					125.00								
CCHUMANE CAMDEN COUNTY ANIMAL SHELTER													
15-00311	03/18/15	MONTHLY ANIMAL SHELTER		B	669.17	T-03-56-852-000	B	Res. for Dog Trust Expenses	R	03/18/15	08/17/15	2126	N
7	MONTHLY ANIMAL SHELTERING SITE												
Vendor Total:					669.17								

Vendor # Name		Contract PO Type		Stat/Chk		First	Rcvd	chk/Void	Invoice	1099
PO #	PO Date Description	Amount	Charge Account	Acct Type Description		Enc	Date	Date		Excl
CHARLES0 CHARLES E KREHER										
15-00213	02/26/15 MEDICARE PART B REIMBURS.-2015	629.40	B 5-01-23-220-000	B EMPLOYEE GROUP INSURANCE OE	R		02/26/15	08/31/15	CEX2015-2	N
3	MEDICARE PART B REIMBURS.-2015	629.40								
Vendor Total:		629.40								
CITIMORT CITIMORTGAGE, INC.										
15-01012	08/27/15 REFUND DUP TAX PAY 124/6	1,342.95	5-01-55-205-000	B Refund Tax Overpayments	R		08/27/15	08/28/15		N
1	REFUND DUP TAX PAY 124/6	1,342.95								
Vendor Total:		1,342.95								
COMCAST COMCAST										
15-00166	01/05/15 Monthly Internet	92.85	B 5-01-20-100-245	B ADMIN Internet/IT	R		01/05/15	08/17/15	8/8/9/7/2015	N
17	Monthly Internet - Borough	129.04		B POLICE Computer Maintenance	R		06/24/15	08/17/15	8/1/8/31/2015	N
18	Monthly Internet - PD	221.89	5-01-25-240-260							
Vendor Total:		221.89								
COOKS 50 COOK'S FLORIST INC										
15-00929	08/05/15 FLOWERS BEVERLY MOORE	72.95	T-14-56-260-804	B other Funds held in ESCROW	R		08/05/15	08/06/15	00076910	N
1	FLOWERS BEVERLY MOORE	72.95								
Vendor Total:		72.95								
COPIERS COPIERS PLUS, INC.										
15-00900	07/31/15 repair copier in pd patrol rm	478.15	5-01-25-240-260	B POLICE Computer Maintenance	R		07/31/15	08/18/15	IN467654	N
1	repair copier in pd patrol rm	478.15								
15-01007 08/26/15 patrolroom copier service call										
1	patrolroom copier service call	172.50	5-01-25-240-260	B POLICE Computer Maintenance	R		08/26/15	08/28/15	IN467331	N
Vendor Total:		650.65								
COURIE50 GANNETT NJ										
15-00975	08/19/15 LEGAL NOTICE-BID SINGLEY AVE.	121.80	5-01-20-120-221	B CLERK Advertising	R		08/19/15	09/01/15	0000655430	N
1	LEGAL NOTICE-BID SINGLEY AVE.	121.80								

Vendor # Name

PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
Item Description										Enc Date	Date		Excl
COURTESY GANNETT NJ Continued													
15-00976 08/19/15 LEGAL NOTICE-BID SOUTH OAKLAND					121.80	5-01-20-120-221	B	CLERK Advertising	R	08/19/15	09/01/15	0000655425	N
1 LEGAL NOTICE-BID SOUTH OAKLAND													
Vendor Total:					243.60								
COVERALL COVERALL NORTH AMERICA INC													
15-00171 01/05/15 Monthly Cleaning				B	445.00	5-01-26-310-224	B	BUILDINGS Supplies & Equipment	R	06/11/15	08/17/15	1020297826	N
9 MUNICIPAL BUILDING - CLEANING													
Vendor Total:					445.00								
DEDRICK LINDA DEDRICK													
15-00937 08/12/15 Interpreter 7/13/15					150.00	5-01-43-490-229	B	COURT Professional Services	R	08/12/15	08/17/15	RMC 2015-04	N
1 Interpreter 7/13/15													
Vendor Total:					150.00								
DIMEGLIO DIMEGLIO SEPTIC INC													
15-00571 05/19/15 PORTABLE TOILET UNITS				B	75.00	5-01-28-371-266	B	RECREATION Miscellaneous	R	05/19/15	08/10/15	116806	N
5 PORTABLE TOILET UNIT													
Vendor Total:					75.00								
DM MEDIC DM MEDICAL BILLINGS, LLC													
15-00168 01/05/15 Monthly EMS Billing				B	2,860.43	5-01-25-261-280	B	EMT SERVICE Contractual	R	01/05/15	08/18/15	3598	N
5 Monthly EMS Billing					1,784.73	5-01-25-261-280	B	EMT SERVICE Contractual	R	08/18/15	08/18/15	3271	N
6 Monthly EMS Billing					4,645.16								
Vendor Total:					4,645.16								
DOCUMENT50 DOCUMENT CONCEPTS INC													
15-00936 08/12/15 4 boxes of Mailers					417.20	5-01-43-490-236	B	COURT Stationery Supplies	R	08/12/15	08/27/15	32607	N
1 4 boxes of Mailers													
Vendor Total:					417.20								

Vendor # Name		Contract	PO Type	Acct Type Description		Stat/Chk	First Rcvd	Chk/Void	1099
PO #	PO Date Description	Amount	Charge Account				Enc Date	Date	Invoice
Item Description									Excl
EDMUND01 EDMUNDS & ASSOCIATES INC									
15-00923	08/05/15 2015 TAX BILL PRINTING & BLANK								
1	2015 TAX BILL PRINTING & BLANK	942.47	5-01-20-145-242	B	COLLECTOR Printing	R	08/05/15	08/06/15	15-01501
Vendor Total:		942.47							
EMMETT KRISTY EMMETT									
15-01005	08/25/15 REIMBURSEMENT LOGMEIN FEE								
1	REIMBURSEMENT LOGMEIN FEE	99.00	5-01-20-100-245	B	ADMIN Internet/IT	R	08/25/15	08/25/15	
Vendor Total:		99.00							
ENFORSYS ENFORSYS INC									
15-00961	08/12/15 Maintenance Agreement 10/15-16								
1	Maintenance Agreement 10/15-16	525.00	T-14-56-302-801	B	Res. for Uniform Fire Safety Penalty	R	08/12/15	08/19/15	ESP1510023
Vendor Total:		525.00							
ENGINEER ENGINEERED HYDRAULICS INC									
15-00956	08/12/15 backhoe loader 1								
1	backhoe loader 1	198.72	5-01-26-315-233	B	VEHICLE MAINT Public Works	R	08/12/15	09/01/15	1308340
Vendor Total:		198.72							
ERIALCON ERIAL CONCRETE INC									
14-01374	11/24/14 SUPPLIES-DUMPS TER ENCLOSURES								
3	SUPPLIES-DUMPS TER ENCLOSURES	601.25	C-04-55-943-002	B	RENOVATIONS/IMPROVEMENTS RYAA COMPLEX	R	08/31/15	08/31/15	96401
4	SUPPLIES-DUMPS TER ENCLOSURES	436.00	C-04-55-943-002	B	RENOVATIONS/IMPROVEMENTS RYAA COMPLEX	R	08/31/15	08/31/15	96422
5	SUPPLIES-DUMPS TER ENCLOSURES	588.50	C-04-55-943-002	B	RENOVATIONS/IMPROVEMENTS RYAA COMPLEX	R	08/31/15	08/31/15	96494
Vendor Total:		1,625.75							
15-00300 03/17/15 MATERIAL FOR POLE BARN									
1	MATERIAL FOR POLE BARN	333.50	C-04-55-943-002	B	RENOVATIONS/IMPROVEMENTS RYAA COMPLEX	R	03/17/15	08/31/15	96378
Vendor Total:		333.50							
15-00990 08/25/15									
1	CONCRETE MATERIALS	446.50	5-01-28-371-265	B	RECREATION Supplies & Equip.	R	08/25/15	08/25/15	96713

Page No: 9

Vendor # Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
			Item Description								Enc Date	Date		Excl
ERIALCON	ERIAL	CONCRETE INC			Continued									
	15-00990	08/25/15			Continued									
	2	CONCRETE MATERIALS-3000PSI		512.50			5-01-28-371-265	B	RECREATION Supplies & Equip.	R	08/25/15	08/25/15	96715	N
				959.00										
			Vendor Total:	2,918.25										
FIRESTON	FIRESTONE	COMPLETE AUTO CARE												
	15-00863	07/23/15	PD-MG10805- car#8 - tires											
	1	PD-MG10805- car#8 - tires		541.07			5-01-26-315-231	B	VEHICLE MAINT Police Dept.	R	07/23/15	08/27/15	187206	N
			Vendor Total:	541.07										
FRANCES	FRANCES	GIBSON												
	15-00209	02/26/15	MEDICARE PART B REIMBURS. 2015				B							
	3	MEDICARE PART B REIMBURS.-2015		629.40			5-01-23-220-000	B	EMPLOYEE GROUP INSURANCE OE	R	02/26/15	08/28/15	FG2015-2	N
			Vendor Total:	629.40										
GRANTURK	GRANTURK	EQUIPMENT CO INC												
	15-00390	04/09/15	Sweeper PW2 MG68802											
	1	Sweeper PW2 MG68802		673.96			5-01-26-315-233	B	VEHICLE MAINT Public Works	R	04/09/15	08/25/15	1112459-01	N
	2	Sweeper PW2 MG68802		896.70			5-01-26-315-233	B	VEHICLE MAINT Public Works	R	04/09/15	08/25/15	1112427-01	N
				1,570.66										
	15-00954	08/12/15	Sweeper MG68802 PW2											
	1	Sweeper MG68802 PW2		376.46			5-01-26-315-233	B	VEHICLE MAINT Public Works	R	08/12/15	08/27/15	1113838-01	N
			Vendor Total:	1,947.12										
GRAPHIS	GRAPHIC	IMPRESSIONS PRINTING												
	15-00938	08/12/15	MARRIAGE LICENSE ENVELOPES											
	1	MARRIAGE LICENSE ENVELOPES		160.56			5-01-20-120-236	B	CLERK Supplies & Equipment	R	08/12/15	08/18/15	38144	N
	2	LETTERHEAD		164.12			5-01-20-120-236	B	CLERK Supplies & Equipment	R	08/12/15	08/18/15	38123	N

September 1, 2015
02:19 PM

Borough of Runnemede
Purchase Order Listing By Vendor Id

Page No: 10

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
GRAPHICS GRAPHIC IMPRESSIONS PRINTING continued															
15-00938	08/12/15	MARRIAGE LICENSE ENVELOPES	continued			109.44	5-01-20-120-236	B	CLERK Supplies & Equipment	R	08/12/15	08/18/15		38122	N
3	REGULAR ENVELOPES					434.12									
Vendor Total:						434.12									
GROFFTRA GROFF TRACTOR NJ LLC															
15-00837	07/15/15	repair back hoe				164.42	5-01-26-315-233	B	VEHICLE MAINT Public Works	R	07/15/15	09/01/15		VP00035	N
1	repair back hoe					164.42									
Vendor Total:						164.42									
GROVEHAR GROVE HARDWARE & HOME SUPPLY															
15-00827	07/15/15	screw driver for pump controls				22.72	5-07-50-502-511	B	SEWER Supplies & Equipment	R	07/15/15	08/10/15		189575	N
1	screw driver for pump controls					22.72									
Vendor Total:						22.72									
HILLTOSO HILLTOP BLOCK & SUPPLY															
15-01020	09/01/15	CONCRETE MIX-SAKRETE				222.90	5-01-26-310-224	B	BUILDINGS Supplies & Equipment	R	09/01/15	09/01/15		45483	N
1	CONCRETE-SAKRETE-PALLET CHARGE					222.90									
Vendor Total:						222.90									
HOME01 HOME DEPOT CREDIT SERVICES															
15-00901	07/31/15	weedkiller, tamper				155.82	5-01-26-310-224	B	BUILDINGS Supplies & Equipment	R	07/31/15	08/28/15		024289/9080275	N
1	weedkiller, tamper					155.82									
Vendor Total:						155.82									
15-00902 07/31/15 weed killer															
1	weed killer					123.36	5-01-26-310-224	B	BUILDINGS Supplies & Equipment	R	07/31/15	08/28/15		021009/2084663	N
15-00949 08/12/15 work done at charlie auto (co)															
1	work done at charlie auto (co)					230.63	5-01-26-310-224	B	BUILDINGS Supplies & Equipment	R	08/12/15	08/28/15		004427/8020900	N
15-00950 08/12/15 work done charlie auto (co)															
1	work done charlie auto (co)					155.32	5-01-26-310-224	B	BUILDINGS Supplies & Equipment	R	08/12/15	08/28/15		004795/8020924	N

September 1, 2015
02:19 PM

Borough of Runnemede
Purchase Order Listing By Vendor Id

Page No: 13

Vendor # Name	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
LAMMOWE LAMMOWER PARTS INC	15-00958	08/12/15	Fan Repair									
	1	Fan Repair			85.02	5-01-26-315-234	B VEHICLE MAINT Fire Department	R	08/12/15	08/27/15	624390	N
		Vendor Total:			85.02							
LOWES CREDIT SERVICES	15-00826	07/15/15	shop supplies									
	1	shop supplies			28.96	5-07-50-502-511	B SEWER Supplies & Equipment	R	07/15/15	08/10/15	02512	N
	15-00843	07/15/15	Supplies for jet trailer									
	1	Supplies for jet trailer			25.59	5-07-50-502-511	B SEWER Supplies & Equipment	R	07/15/15	08/10/15	14186	N
		Vendor Total:			54.55							
MAGELLAN LINE SYSTEMS	15-00162	01/05/15	Monthly Phone Bill									
	9	MONTHLY PHONE BILL		B	988.68	5-01-31-440-000	B TELEPHONE OE	R	06/16/15	08/17/15	66097150815	N
		Vendor Total:			988.68							
MCACG MUNI CLERKS ASSN OF GLOUC CTY	15-00939	08/12/15	FALL MINI CONF CLERKS									
	1	2015 FALL MINI CONF CLERKS			40.00	5-01-20-120-241	B CLERK Conferences & Meetings	R	08/12/15	08/17/15		N
		Vendor Total:			40.00							
MCS Electrical Construction	15-00681	06/08/15	Electric for Projector install									
	1	Electric for Projector install			395.00	C-04-55-945-004	B ACQUISITION OF COMPUTER EQUIPMENT	R	06/08/15	08/17/15		N
		Vendor Total:			395.00							
MECHANAPB NAPA AUTO PARTS	15-00931	08/05/15	socket for H station crane									
	1	socket for H station crane			11.62	5-07-50-502-511	B SEWER Supplies & Equipment	R	08/05/15	08/27/15	457490	N

Vendor # Name		Contract PO Type		Stat/Chk		First Rcvd	Chk/Void	Invoice		1099
PO #	PO Date Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Invoice		Excl
MECHNAPB NAPA AUTO PARTS										
Continued										
15-00942	08/12/15 replace battery SD2	123.31	5-07-50-502-513	B SEWER Treatment Chemicals	R	08/12/15	08/27/15	460430		N
1 replace battery SD2										
Vendor Total:		134.93								
NJAMC NEW JERSEY AMERICAN WATER										
15-00156	01/05/15 Monthly water		B							
25	Monthly water - Borough	134.04	5-01-31-445-001	B WATER Buildings	R	01/05/15	08/17/15	7/1/8/3/2015		N
26	Monthly water - Borough	59.42	5-01-31-445-001	B WATER Buildings	R	01/05/15	08/17/15	7/2/8/3/2015		N
27	Monthly water - Library	46.67	5-01-29-390-202	B LIBRARY - Water	R	05/19/15	08/17/15	7/1/7/30/2015		N
		240.13								
15-00169	01/05/15 Monthly Fire Hydrants		B							
9	Monthly Fire Hydrants	6,452.80	5-01-25-265-273	B FIRE HYDRANTS water	R	06/11/15	08/07/15	6/30/7/30/2015		N
15-00246	01/05/15 Monthly Sewer Water Bill		B							
11	Monthly Sewer Water Bill	53.86	5-07-50-500-519	B SEWER water	R	01/05/15	08/07/15	7/1/8/1/2015		N
Vendor Total:		6,746.79								
NJDEPT NJ STATE DEPT OF HEALTH										
15-01021	09/01/15 AUGUST 2015 DOG REPORT									
1	AUGUST 2015 DOG REPORT	4.80	T-03-56-852-000	B Res. for Dog Trust Expenses	R	09/01/15	09/01/15			N
Vendor Total:		4.80								
OFFICE14 OFFICE BASICS INC										
15-00924	08/05/15 F/P Office Supplies									
1	F/P Office Supplies	118.32	5-01-25-255-257	B FIRE Uniform Fire Safety	R	08/05/15	08/17/15	49307		N
2	EMS File Cabinet	226.59	5-01-25-261-236	B EMT SERVICE Supplies & Equip.	R	08/05/15	08/17/15	51702		N
		344.91								
15-00928	08/05/15 PACKAGING TAPE									
1	PACKAGING TAPE	28.95	5-01-20-120-236	B CLERK Supplies & Equipment	R	08/05/15	08/10/15	I-56022		N
15-00943	08/12/15 various office supplies									
1	various office supplies	392.28	5-01-25-240-258	B POLICE Supplies & Equipment	R	08/12/15	08/28/15	I-68792/I78965		N

Vendor # Name													
PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
Item Description										Enc Date	Date		Excl
OFFICE14 OFFICE BASICS INC Continued													
15-00980 08/19/15 CRTDG- CLEANER SCREEN													
1	CRTDG-	CLEANER SCREEN			171.23	5-01-20-120-299	B	CLERK Miscellaneous	R	08/19/15	09/01/15	I-68959	N
15-00992 08/25/15 OFFICE SUPPLIES													
1	LETTER OPENER				0.37	5-01-20-100-236	B	ADMIN Supplies & Equipment	R	08/25/15	08/31/15	I-81987	N
2	LETTER OPENER				5.98	5-01-20-100-236	B	ADMIN Supplies & Equipment	R	08/25/15	08/31/15	I-81987	N
3	CONTAINER				6.95	5-01-20-100-236	B	ADMIN Supplies & Equipment	R	08/25/15	08/31/15	I-81987	N
4	CALCULATOR, PRT, DSKTP, HVY DUTY				94.45	5-01-20-100-236	B	ADMIN Supplies & Equipment	R	08/25/15	08/31/15	I-81987	N
5	CALCULATOR STAND				15.98	5-01-20-100-236	B	ADMIN Supplies & Equipment	R	08/25/15	08/31/15	I-81987	N
6	RIBBON, NYL "C" WIND, BK/RD				6.40	5-01-20-100-236	B	ADMIN Supplies & Equipment	R	08/25/15	08/31/15	I-81987	N
7	TAPE				24.06	5-01-20-100-236	B	ADMIN Supplies & Equipment	R	08/25/15	08/31/15	I-81987	N
8	CARTRIDGE, INK 600, PG, BK				19.52	5-01-20-100-236	B	ADMIN Supplies & Equipment	R	08/25/15	08/31/15	I-81987	N
9	CARTRIDGE, INK 600, PG, YW				11.71	5-01-20-100-236	B	ADMIN Supplies & Equipment	R	08/25/15	08/31/15	I-81987	N
10	CARTRIDGE, INK 600, PG, MA				11.71	5-01-20-100-236	B	ADMIN Supplies & Equipment	R	08/25/15	08/31/15	I-81987	N
11	RIBBON, CORR, AX10/12/15/20, BK				23.37	5-01-20-100-236	B	ADMIN Supplies & Equipment	R	08/25/15	08/31/15	I-81987	N
Vendor Total:					1,157.87								
OLSENKAT KATHLEEN OLSEN													
15-00214 02/26/15 MEDICARE PART B REIMBURS.-2015													
3	MEDICARE PART B	REIMBURS.-2015			629.40	5-01-23-220-000	B	EMPLOYEE GROUP INSURANCE OE	R	02/26/15	08/31/15	KO2015-2	N
Vendor Total:					629.40								
PETTITAS PETTIT ASSOCIATES LLC													
15-00965 08/14/15 PBE15-04 PROLINE ESCROW													
1	PBE15-04	PROLINE ESCROW			846.25	PBE15-04	P	MARKULICS USE VAR/MINOR SITE	R	08/14/15	08/17/15	5270	N
2	PBE15-02	44 BHP MARKS			253.75	PBE15-02	P	44 S BLACK HORSE PIKE	R	08/14/15	08/17/15	5269	N
Vendor Total:					1,100.00								
PUBLICSE PSE&G CO													
15-00155 01/05/15 Monthly Electric													
22	Monthly Electric				5,962.98	5-01-31-430-001	B	ELECTRICITY Buildings	R	01/05/15	08/31/15	JULY	N
23	Monthly Electric				74.96	5-01-29-390-201	B	LIBRARY - Electric	R	07/28/15	08/31/15	JULY	N

Vendor # Name		Contract	PO Type	Acct Type Description		Stat/chk	First Rcvd	chk/Void	Invoice	1099
PO #	PO Date Description	Amount	Charge Account				Enc Date	Date		Excl
Item Description										
PUBLICSE PSE&G CO										
15-00155	01/05/15 Monthly Electric	Continued	Continued							
24	Street Lighting o/e	9,222.01	5-01-31-435-000	B	STREET LIGHTING OE	R	07/28/15	08/31/15	JULY	N
25	Monthly Electric	241.38	5-01-31-430-001	B	ELECTRICITY Buildings	R	03/18/15	09/01/15	AUGUST	N
		16,171.33								
15-00216	01/05/15 MONTHLY SEWER ELECTRIC		B							
15	MONTHLY SEWER ELECTRIC	3,621.34	5-07-50-500-517	B	SEWER Electric	R	05/26/15	08/31/15	AUGUST	N
16	MONTHLY SEWER ELECTRIC	940.39	5-07-50-500-517	B	SEWER Electric	R	05/26/15	08/31/15	JULY	N
		4,561.73								
	Vendor Total:	20,733.06								
RETR001 THE RETROSPECT INC										
15-00977	08/19/15 LEGAL NOTICES									
1	LEGAL NOTICES	215.43	5-01-20-120-221	B	CLERK Advertising	R	08/19/15	09/01/15	15478	N
	Vendor Total:	215.43								
RITZNICK NICHOLAS RITZ										
15-01002	08/25/15 CDL physical									
1	CDL physical	95.50	5-01-26-290-299	B	ROADS Miscellaneous	R	08/25/15	08/28/15	0003	N
	Vendor Total:	95.50								
ROBERTLAW ROBERT LAW										
15-01014	08/28/15 QPA SERVICES - AUGUST 2015									
1	QPA SERVICES - AUGUST 2015	1,125.00	5-01-20-130-233	B	FINANCE Professional Services	R	08/28/15	08/28/15	15-RUNN-07	N
	Vendor Total:	1,125.00								
ROMOND C CHARLES ROMOND										
15-00981	08/19/15 CELL PHONE REIMBURSEMENT									
1	CELL PHONE REIMBURSEMENT 2015	180.00	5-01-20-100-275	B	ADMIN-OFFICE OF EMERGENCY MANAGEMENT	R	08/19/15	08/19/15		N

[illegible]

Vendor # Name

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

SHI	SHI INTERNATIONAL CORP	Continued										
15-00920	08/05/15	annual maintenance for rms	1,650.00		Continued							
2	annual maintenance for rms		3,300.00		5-01-37-400-102	B	DMV Inter]ocal Agreement	R	08/05/15	08/18/15	B03825229	N

15-00921	08/05/15	Year 2 of 2 rms&evideance apps										
1	balance rms&evideance apps		5,500.00		5-01-37-400-101	B	Trition HS Inter]ocal - SW	R	08/05/15	08/18/15	B03825222	N
2	balance rms&evideance apps		5,500.00		5-01-37-400-102	B	DMV Inter]ocal Agreement	R	08/05/15	08/18/15	B03825222	N
			11,000.00									

Vendor Total: 14,300.00

SOUTH 84	SOUTH JERSEY GAS COMPANY											
15-00157	01/01/15	Monthly Gas										
17	Monthly Gas - Borough		188.43		5-01-31-446-001	B	NATURAL GAS Builidings	R	06/11/15	08/31/15	AUGUST	N
18			29.44		5-01-29-390-203	B	LIBRARY - Natural Gas	R	04/27/15	08/31/15	AUGUST	N
			217.87									

Vendor Total: 217.87

SOUTHE50	SOUTHERN PEST CONTROL											
15-00158	01/05/15	Monthly Pest Control										
17	Monthly Pest Control		60.00		5-01-26-310-226	B	BUILDINGS & GROUNDS miscel]laneous	R	02/24/15	08/21/15	20210246	N
18	Monthly Pest Control		55.00		5-01-29-390-299	B	LIBRARY miscel]laneous	R	06/16/15	08/21/15	20210130	N
			115.00									

Vendor Total: 115.00

TDBANK	TD WEALTH											
15-00991	08/25/15	G08 2008 TRUSTEE FEE										
1	G08 2008 TRUSTEE FEE		1,050.00		5-01-20-130-233	B	FINANCE Professional Services	R	08/25/15	08/27/15	5039003	N
			1,050.00									

TIRE C50	TIRE CORRAL											
15-00770	06/26/15	PW6 mg53402 f450										
1	PW6 mg53402 f450		299.83		5-01-26-315-233	B	VEHICLE MAINT Public Works	R	06/26/15	08/17/15	295097	N

September 1, 2015
02:19 PM

Borough of Runnemede
Purchase Order Listing By Vendor Id

Vendor # Name

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

TIRE C50 TIRE CORRAL

15-00844	07/15/15	MG95928/SD2/13667.2mi	Continued		35.94	5-07-50-502-512	B	SEWER Maintenance of Vehicles	R	07/15/15	08/27/15	295749	N
1	MG95928/SD2/13667.2mi												

15-00905	07/31/15	tires for bus			967.00	5-01-26-315-233	B	VEHICLE MAINT Public Works	R	07/31/15	08/18/15	295574	N
1	tires for bus												

15-00970	08/19/15	tire for air compressor			92.36	5-01-26-315-233	B	VEHICLE MAINT Public Works	R	08/19/15	08/27/15	296603	N
1	tire for air compressor												

15-00972	08/19/15	repair mower tire			46.03	5-01-26-290-201	B	ROADS Supplies & Equipment	R	08/19/15	08/27/15	295823	N
1	repair mower tire												

Vendor Total: 1,441.16

TM FITZ TM FITZGERALD & ASSOC

15-00897	07/31/15	(251)Recycle cans Boro Logo			3,702.25	G-01-55-212-705	B	Res. Recycling Tonnage Grant	R	07/31/15	08/27/15	13486	N
1	(251)Recycle cans Boro Logo												

Vendor Total: 3,702.25

TRICO 50 TRICO EQUIPMENT SERVICES, LLC

15-00952	08/12/15	load 1 back hoe			182.38	5-01-26-290-201	B	ROADS Supplies & Equipment	R	08/12/15	09/01/15	VP00443	N
1	load 1 back hoe												

Vendor Total: 182.38

USAMOBIL SPOK, INC.

15-00161	02/24/15	Monthly Pager			2.29	5-01-31-440-000	B	TELEPHONE OE	R	02/24/15	08/06/15	8/1/8/31/2015	N
9	Monthly Pager - Acct 0186173-1												

15-00242	01/05/15	MONTHLY PAGER SEWER DEPT			13.86	5-07-50-500-518	B	SEWER Telephone	R	01/05/15	08/17/15	8/1/8/31/2015	N
10	MONTHLY PAGER SEWER DEPT												

Vendor Total: 16.15

September 1, 2015
02:19 PM

Borough of Runnemedede
Purchase Order Listing By Vendor Id

Page No: 20

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		Exc1
VACUUMSA VACUUM SALES INC												
15-00922 08/05/15 Emergency purchase												
1 Emergency purchase				1,650.00	5-07-50-502-515		B SEWER Maintenance of Lines	R	08/05/15	08/27/15	39536	N
Vendor Total:				1,650.00								
VE RALPH VE RALPH & SON INC												
15-00960 08/12/15 Narcan												
1 Narcan				92.80	5-01-25-261-236		B EMT SERVICE Supplies & Equip.	R	08/12/15	08/19/15	304239	N
2 E- Cylinders for CPAP (2)				166.00	5-01-25-261-236		B EMT SERVICE Supplies & Equip.	R	08/12/15	08/19/15	304173	N
Vendor Total:				258.80								
15-00979 08/19/15 Gloves/Airway/Dressings/Misc.												
1 Gloves/Airway/Dressings/Misc.				671.81	5-01-25-261-236		B EMT SERVICE Supplies & Equip.	R	08/19/15	08/31/15	304865	N
2 Glucose				32.98	5-01-25-261-236		B EMT SERVICE Supplies & Equip.	R	08/19/15	08/31/15	304946	N
Vendor Total:				704.79								
15-01004 08/25/15 E-Cylinder Bag/ CPAP												
1 E-Cylinder Bag/ CPAP				82.50	5-01-25-261-236		B EMT SERVICE Supplies & Equip.	R	08/25/15	08/31/15	305238	N
Vendor Total:				1,046.09								
VERIZON33 VERIZON												
15-00240 01/05/15 Sewer Acct 856-931-0833												
9 Sewer Acct 856-931-0833				42.58	5-07-50-500-518		B SEWER Telephone	R	01/05/15	08/17/15	AUGUST	N
15-00258 01/05/15 monthly phone bill												
17 Monthly Phone bill				306.15	5-01-31-440-000		B TELEPHONE OE	R	01/05/15	08/19/15	2012436527	N
18 Monthly Phone bill				84.53	5-01-31-440-000		B TELEPHONE OE	R	01/05/15	08/19/15	8569310646	N
Vendor Total:				390.68								
Vendor Total:				433.26								
VERIZON WIRELESS												
15-00163 01/05/15 Monthly Cell Phones												
8 Monthly Cell Phones-Boro				576.06	5-01-31-440-000		B TELEPHONE OE	R	01/05/15	08/06/15	9749729757	N

September 1, 2015
02:19 PM

Borough of Runnemede
Purchase Order Listing By Vendor Id

Vendor # Name

PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat	Chk	First	Rcvd	Chk/Void	Invoice	1099
Item Description											Enc	Date	Date		Excl
VERIZON WIRELESS															
Continued															
15-00926	08/05/15	pd cell phones#221215760-00001			295.87	5-01-31-440-000	B	TELEPHONE OE	R		08/05/15	08/10/15		9749418307	N
1 pd cell phones#221215760-00001															
Vendor Total: 871.93															
VITALCOM VITAL COMMUNICATIONS INC															
15-00167	01/05/15	Monthly MOD IV Tax		B	76.50	5-01-20-150-236	B	ASSESSOR Supplies & Equipment	R		01/05/15	08/17/15		62422	N
9 Monthly MOD IV Tax															
Vendor Total: 76.50															
WADELONG MADE LONG WOOD LLC															
15-00039	01/10/15	MONTHLY -SOLICITOR		B	5,000.00	5-01-20-155-227	B	LEGAL Professional Services	R		06/09/15	08/07/15		CONTRACT 9-15	N
16 SOLICITOR - SEPTEMBER 2015															
17		Labor Counsel-Inv.26347-JUNE15			1,425.00	5-01-20-155-227	B	LEGAL Professional Services	R		08/18/15	08/27/15		26347	N
18		Labor Counsel-Inv.26406-JULY15			775.00	5-01-20-155-227	B	LEGAL Professional Services	R		08/18/15	08/27/15		26406	N
7,200.00															
Vendor Total: 7,200.00															
WHITEML MILTON WHITE III															
15-00208	02/26/15	Health Benefits Stipend - 2015		B	750.00	5-01-23-220-000	B	EMPLOYEE GROUP INSURANCE OE	R		02/26/15	08/28/15		MM2015-2	N
3 Health Benefits Stipend - 2015															
Vendor Total: 750.00															
WINNERS50 WINNER FORD OF CHERRY HILL															
15-00653	06/01/15	2016 Ford F350 DPW pickup			26,069.00	C-04-55-943-004	B	PUBLIC WORKS EQUIP-LEAFER/DUMP TRUCK	R		06/01/15	08/28/15		215775	N
1 2016 Ford F350 4WD DPW pickup															
2		DPW pickup options			3,810.00	C-04-55-943-004	B	PUBLIC WORKS EQUIP-LEAFER/DUMP TRUCK	R		06/01/15	08/28/15		215775	N
29,879.00															
Vendor Total: 29,879.00															

WINZINGE ROBERT T. WINZINGER, INC.
15-00781 06/29/15
1 Inv#9005446 #620034 5/20/15

100.33 C-04-55-939-001

B Reconstruction/Improvements-Van

IS R

06/29/15 08/27/15

9005446

N

Page No: 22

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/chk	First Rcvd	Enc Date	Date	chk/Void	Invoice	1099
Item Description																Excl
WINZINGER ROBERT T. WINZINGER, INC.																
15-00781	06/29/15			Continued												
2 Inv#9005446 #620035	5/20/15	196.52	C-04-55-939-001	B	Reconstruction/Improvements-Variou	Rds	R	06/29/15	08/27/15		9005446					N
3 Inv#9005446 #620053	5/20/15	217.84	C-04-55-939-001	B	Reconstruction/Improvements-Variou	Rds	R	06/29/15	08/27/15		9005446					N
4 Inv#9005446 #620054	5/20/15	237.91	C-04-55-939-001	B	Reconstruction/Improvements-Variou	Rds	R	06/29/15	08/27/15		9005446					N
5 Inv#9005446 #620066	5/20/15	197.86	C-04-55-939-001	B	Reconstruction/Improvements-Variou	Rds	R	06/29/15	08/27/15		9005446					N
6 Inv#9005446 Enviro Fees		10.00	C-04-55-939-001	B	Reconstruction/Improvements-Variou	Rds	R	06/29/15	08/27/15		9005446					N
		1,042.46														
Vendor Total: 1,042.46																
WIRELESS ELECTRONICS INC																
15-00959	08/12/15		1 QT-75 MDC Power Cord													
1 QT-75 MDC Power Cord		125.00	5-01-25-255-237	B	FIRE Radio Services		R	08/12/15	08/19/15		CL85663					N
Vendor Total: 125.00																
XEROX XEROX CORPORATION																
15-00127	02/13/15		17 RENTAL/COPIES BOR CLERK													
17 RENTAL/COPIES BOR CLERK		192.20	5-01-20-100-299	B	ADMIN MISCELLANEOUS		R	02/24/15	08/06/15		080794784					N
18 RENTAL/COPIES POLICE		193.26	5-01-25-240-299	B	POLICE MISCELLANEOUS		R	02/24/15	08/06/15		080522191					N
		385.46														
Vendor Total: 385.46																
Total Purchase Orders: 141 Total P.O. Line Items: 189 Total List Amount: 187,730.93 Total Void Amount: 0.00																

Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT FUND	4-01	137.48	0.00	0.00	0.00	137.48
CURRENT FUND	5-01	132,352.11	0.00	0.00	0.00	132,352.11
SEWER OPERATING FUND	5-07	15,322.05	0.00	0.00	0.00	15,322.05
	5-14	0.00	0.00	0.00	1,225.00	1,225.00
Year Total:		147,674.16	0.00	0.00	1,225.00	148,899.16
GENERAL CAPITAL FUND	C-04	33,275.71	0.00	0.00	0.00	33,275.71
	G-01	4,146.66	0.00	0.00	0.00	4,146.66
DOG TRUST FUND	T-03	673.97	0.00	0.00	0.00	673.97
OTHER TRUST FUNDS	T-14	597.95	0.00	0.00	0.00	597.95
Year Total:		1,271.92	0.00	0.00	0.00	1,271.92
Total of All Funds:		186,505.93	0.00	0.00	1,225.00	187,730.93

Project Description	Project No.	Project total
44 S BLACK HORSE PIKE	PBE15-02	378.75
MARKULICS USE VAR/MINOR SITE	PBE15-04	846.25
Total of All Projects:		<u>1,225.00</u>