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: Council members: Passio, Laubenstein, Root, Ranieri, Kelly & Ranieri. Absent: None; Also present: Mayor Nick Kappatos; Acting CFO/Business Administrator, Robert Law; Acting Borough Solicitor Daniel Long, Borough Engineer Mark Basehore.

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

ORDINANCE #17-07

AN ORDINANCE CREATING THE POSITION OF POLICE CAPTAIN

(SEE ATTACHED ORDINANCE)

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

ORDINANCE #17-08

AN ORDINANCE AMENDING A PORTION OF CHAPTER 50, ARTICLE I SECTION 50-1 A

(SEE ATTACHED ORDINANCE)

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

ORDINANCE #17-09

AN ORDINANCE CREATING THE POSITION OF CLASS III SPECIAL POLICE OFFICER

(SEE ATTACHED ORDINANCE)

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

ORDINANCE #17-10

AN ORDINANCE CREATING THE POSITION OF SEWAGE PLANT OPERATOR/SEWAGE REPAIRER I

(SEE ATTACHED ORDINANCE)

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

RESOLUTION #17-129

RESOLUTION CONFIRMING 2017 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 2017:

POLICE DEPARTMENT

Christian VanAuken Police Officer \$35,000.00 per year William Geigelman Police Captain-Provisional Pending \$101,874.50 per year

Civil Service Testing pro-rated for 2017

Temporary Not to Exceed 12 months

FIRE DEPARTMENT

Brandon O'Connor Firefighter \$35,006.40 per year

PUBLIC WORKS

Joseph Smith Sewage Plant Operator \$42,500.00 per year

Sewage Repairer 1

PLANNING BOARD

Alfred Loverdi Class III Planning Board 9/5/17 to 12/31/17 Daniel White One Year Alternate Planning Board 9/5/17 to 12/31/17

BOROUGH OF RUNNEMEDE

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

Mayor Kappatos calls Firefighter O'Connor, Police Officer Van Auken and Captain Geigelman up to be sworn in. Deputy Fire Chief Loverdi and Police Chief Dailey make brief comments. Father Joe, Police Chaplain, offers a short prayer.

Mayor Kappatos opened the floor to the public:

Theresa Fuller, 208 Washington Avenue: Ms. Fuller had questions about the redevelopment zone and the Mayor explained the purpose of trying to revitalize the pike. Ms. Fuller also had comments about the website.

Jennie Brown, 588 Sherrington Lane: Ms. Brown wanted to know why her children could not use the property behind the Acme any longer. Mayor Kappatos explained that the neighbors had complained about some unlawful things going on back there and the council had closed it off. Ms. Brown also had some complaints about the length of the traffic light at 3rd Avenue and interest accrued on her tax bill.

APPROVAL OF MINUTES: A motion was made by Farrell, seconded by Passio that the minutes of the 7/25/17 & 8/2/17 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 stating that the sum of \$875.80 was collected in various permits and licenses during the month of August, 2017. All fees were turned over to the Borough Treasurer.

REPORT OF CHIEF OF POLICE: A report was read stating the sum of \$100.27 was collected in Police, Accident, & Firearms Permits during the month of August, 2017. All funds were turned over to the Borough Treasurer.

REPORT OF MUNICIPAL JUDGE: A report was read stating that the sum of \$7,349.03 to cover fines and costs was collected during the month of July, 2017. A check in the amount of \$8.00 was also received for the POAA Fund. A check was also received in the amount of \$100.00 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 \$2,322.00 was collected for death copies, burial permits and marriage copies during the month of August, 2017. 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, 2017. Fees in the amount of \$11,706.18 were collected. Emergency Medical Services Billing for the month of August, 2017 was \$34,200.71. All fees collected were turned over All fees collected were turned over to the Borough Treasurer.

REPORT OF TAX COLLECTOR: A report was read for the month of August, 2017 indicating a total of \$4,056,842.30 was collected in taxes and a total of \$106,090.61 was collected in Sewer Utility payments.

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

COMMUNICATIONS:

Mayor & Councilmembers:

Thank you for the fruit basket. I enjoyed it during my recovery. If feels great to be back at work in Runnemede.

Sincerely, Keith

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

COMMITTEE REPORTS:

Finance: Councilman Ranieri reported on the upcoming exit conference for the 2016 Audit and reminded everyone about the Green Fair on September 16th.

<u>Public Safety</u>: Public Safety Director Kelly reported both the police and fire statistics for the past month. Mrs. Kelly also reported on the intent to replace the "squad" in 2019. Councilwoman Kelly made a motion to approve Raffle License #17-13 for a basket auction sponsored by the GFWC Woman's Club on October 25th, seconded by Passio. The motion carried and Mayor Kappatos declared the raffle license approved.

Public Events: Councilwoman Passio stated she would rely on the report she gave at caucus. Patty reminded everyone about the town wide yard sale on September 30th from 8 until 2PM with a rain date of October 1st.

Engineering: Councilman Farrell stated that he would rely on the report he gave at caucus and reported that Phase II of municipal building renovations would be awarded this evening. Bob also gave a progress report on S. Oakland Avenue and Washington Avenue project. Councilman Farrell also stated that Elm Avenue would be bid soon.

Public Works: Councilman Root stated that he would rely on the report given at caucus.

<u>Parks & Recreation:</u> Councilman Laubenstein also reported progress.

Business Administrator: Robert Law reported that there was a resolution added to agenda for the Safe & Secure Grant.

Solicitor's Report: Mr. Long stated he had nothing to report.

Engineer's Report: Mark Basehore stated that he would rely on the his written report. Councilman Ranieri asked Mark if there were any grants available for bus stops.

This portion of the meeting was opened for public comment on any resolution listed on the agenda. Seeing no one wishing to speak a motion was made by Passio, seconded by Laubenstein that this portion of the meeting be closed. The motion carried and Mayor Kappatos declared this portion of the meeting closed.

NEW BUSINESS:

RESOLUTION #17-125

RESOLUTION ESTABLISHING A "COMPLETE STREETS" POLICY FOR THE BOROUGH OF RUNNEMEDE

(SEE ATTACHED RESOLUTION)

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

RESOLUTION #17-126

RESOLUTION AUTHORIZING TURNOVER OF MUNICIPAL COURT CHECKS FOR RUNNEMEDE MUNICIPAL COURT

(SEE ATTACHED RESOLUTION)

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

RESOLUTION #17-127

RESOLUTION AUTHORIZING THE PURCHASE OF A POLICE VEHICLE & TWO FIRE VEHICLES FROM WINNER FORD UNDER STATE CONTRACT #A88728 BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN STATE OF NEW JERSEY

WHEREAS, a need for the purchase of police & fire vehicles exists; and

BE IT RESOLVED, That the contract for the purchase of one 2017 Police Interceptor Utility, All Wheel Drive Vehicles & additional package in the Borough of Runnemede, County of Camden, be and is hereby awarded to Winner Ford the cost of which is \$26,951.00 (base) \$8,919.00 (equipment & warranties) under state contract #A88728, for a total of \$35, 870.00; and

BE IT RESOLVED, That the contract for the purchase of two 2017 Police Interceptor Utility, All Wheel Drive Vehicles & additional package in the Borough of Runnemede, County of Camden, be and is hereby awarded to Winner Ford the cost of which is \$26,139.00 (base) \$9,147.00 (equipment & warranties) under state contract #A88728, for a total of \$35, 286.00 per vehicle; and

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

RESOLUTION #17-128

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

WHEREAS, Roberta Iaconelli has been employed with the Borough of Runnemede for 37 years; and

WHEREAS, Roberta Iaconelli has submitted a letter of retirement to the Borough of Runnemede indicating to Mayor and Council his intention to retire effective December 29, 2017; and

NOW, THEREFORE, BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede, that they do hereby accept the retirement of Roberta Iaconelli as Police Clerk effective December 29, 2017.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #17-130

RESOLUTION AUTHORIZING REFUND OF SECURITY DEPOSIT TO TRITON JUNIOR WRESTLING FOR USE OF HARRY WILLIAMS BUILDING BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY

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

WHEREAS, Triton Junior Wrestling used the Harry Williams Building for a summer program and now 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 Escrow Account to Triton Junior Wrestling.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #17-131

RESOLUTION AUTHORIZING THE DISPOSAL OF BOROUGH PROPERTY WHICH HAS NO VALUE, IN THE BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN AND STATE OF NEW JERSEY

WHEREAS, the Borough of Runnemede is in possession of old courtroom chairs no longer needed for public use; and

WHEREAS, Mayor & Council feel that it would be in the best interest of the Borough to donate these items to the Runnemede Municipal Alliance for Alcohol & Drug Abuse; and

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

RESOLUTION #17-132

WHEREAS, it has come to the attention of the Tax Collector that a new homeowner's veteran's deduction was never processed for 2017; and

WHEREAS, the homeowner has presented the proper paperwork; and

BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede that the 2017 veteran deduction be allowed for 2017; and

Block 129, Lot 24

2017 Veteran Deduction Allowed -\$250.00

BE IT FURTHER RESOLVED that the proper officials of the Borough of Runnemede be and are hereby directed to make the correct entries in the records of the Borough.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #17-133

RESOLUTION APPROVING THE LOW BID FOR MUNICIPAL BUILDING ADA HALLWAY & ELEVATOR CONSTRUCTION BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN STATE OF NEW JERSEY

WHEREAS, bids were received on August 31, 2017 for municipal building ADA hallway & elevator construction within the Runnemede municipal building; and

WHEREAS, five bids were received; and

WHEREAS, the low bid was received from W.J. Gross, Inc. in the amount of \$639,000.00; and

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

WHEREAS, the solicitor has reviewed as to form and the CFO has certified 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 W.J. Gross, Inc. bid in

the amount of \$639,000.00 for municipal building ADA hallway & elevator construction within the Runnemede municipal building; and

BE IT FURTHER RESOLVED, that the proper officials are hereby authorized to enter into an agreement with W.J. Gross, Inc.

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

RESOLUTION #17-134

RESOLUTION APPROVING A CONTRACT WITH THE CAMDEN COUNTY UNIFORM FIREFIGHTERS ASSOCIATION I.A.F.F., LOCAL 3249 BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY

WHEREAS, Mayor and Council have been negotiating a contract with the Borough of Runnemede Fire Department Union; and

WHEREAS, both sides have reached an agreement on a contract; and

WHEREAS, Mayor and Council wish to approve such agreement and authorize the proper officials to execute the fire union contract for years 2017 through 2020;

NOW, THEREFORE BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede, that the fire contract s hereby approved and the proper officials are authorized to sign such contract for years 2017 through 2020.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #17-135

RESOLUTION APPROVING PARTICIPATION WITH THE STATE
OF NEW JERSEY IN THE SAFE AND SECURE COMMUNITIES PROGRAM
ADMINISTERED BY THE DIVISION OF CRIMINAL JUSTICE,
DEPARTMENT OF LAW AND PUBLIC SAFETY

(SEE ATTACHED RESOLUTION)

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

FIRST READING:

ORDINANCE #17-11

AN ORDINANCE REGULATING THE SALARIES OF THE EMPLOYEES OF THE BOROUGH OF RUNNEMEDE FOR THE YEAR 2017

A motion was made by Kelly, seconded by Passio the ordinance be approved on first reading, advertised according to law, with a public hearing to be held on October 3, 2017 at a meeting beginning at 7:00 PM. The motion carried. Mayor Kappatos requested a roll call vote with the following results: Ayes: Laubenstein, Kelly, Farrell, Passio, Moore & Root. Absent: None. Mayor Kappatos declared the ordinance adopted.

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

GOOD & WELFARE:

Marie Panzarella, 230 Evergreen Road: Ms. Panzarella stated that she thought the borough hall looks great and that the borough does not do enough to let residents know about the renovations to the Harry Williams Building and the borough hall. Ms. Panzarella went on to say that governing body should conduct meet and greets inviting the public.

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

There being no further business to come before Mayor and Council at this time a motion was made by Ranieri, seconded by Kelly to adjourn the meeting. The motion carried and Mayor Kappatos declared the meeting adjourned at 8:14 PM.

Approved by:

Nick Kappatos, Mayor

Attest:

Joyce Pintø, Borough Clerk

ORDINANCE #17-07

AN ORDINANCE ESTABLISHING THE POSITION OF POLICE CAPTAIN IN THE BOROUGH OF RUNNEMEDE COUNTY OF CAMDEN, STATE OF NEW JERSEY

WHEREAS, N.J.S.A. 40A:4-18 allows the governing body to establish certain positions within the municipal police department;

WHEREAS, presently there is no Captain's position; and

WHEREAS, Mayor and Council wish to create within the Borough Police Department the position of Police Captain; and

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of Runnemede, County of Camden, State of New Jersey, that the position of Police Captain is hereby established within the Police Department;

BE IT FURTHER ORDAINED that the duties of such Police Captain shall include but not be limited to: court liaison, scheduling of side work, vehicle maintenance, internal affairs, firearms instructor, rapid deployment training, crossing guard supervisor, and such other tasks as shall be determined by the Chief of Police to be necessary for the Captain to perform.

BE IT FURTHER ORDAINED that this Ordinance will take effect after adoption and publication according to law.

BOROUGH OF RUNNEMEDE

Joyge Pinyo, Borough Clerk

The above ordinance was introduced and passed on first reading at a meeting of the Borough Council of the Borough of Runnemede held on the 2nd day of August 2017, and will be taken up for final consideration and passage at a meeting of the Borough Council of said Borough of Runnemede, 24 N. Black Horse Pike, Runnemede, New Jersey on the 5th day of September, 2017, at which time and place all persons interested will be heard,

> Joyce Pinto/Clerk Upon/First Reading

I HEREBY CERTIY that the foregoing is a true and correct copy of an ordinance, adopted by the Borough Council of the Borough of Runnemede at a meeting held on the 3 day of September, 2017.

> Joyce Pinto Borough Clerk pon Funal Reading

Passed on First Reading

Adopted on Second Reading

Name	Yes /	No	Abstain	Absent	Yes	No	Abstain	Absent
Kelly	1/							
Laubenstein	//							
Passio	1/				1/			
Root	1/				//		8	
Farrell					1			
Ranieri					V			

BOROUGH OF RUNNEMEDE ORDINANCE #17-08

AN ORDINANCE AMENDING A PORTION OF CHAPTER 50, ARTICLE I, SECTION 50-1 A

WHEREAS, the Borough of Runnemede has recognized that the composition of the Police department should be amended; and

WHEREAS, the Borough of Runnemede believes that it is in the citizens of the Borough of Runnemede to amend the existing ordinance; and

WHEREAS, the Borough of Runnemede believes that public health, safety and welfare will benefit from this amendment;

NOW, THEREFORE, BE IT ORDAINED, by the governing body of the Borough of Runnemede in the County of Camden, and State of New Jersey, that Chapter 50, Article I, section 50-1A shall be revised and amended to read as follows:

- A. In accordance with N.J.S.A. 40A:14-118, the Police Department of the Borough of Runnemede, hereby established, shall consist of the following members, not to exceed:
 - (1) One (1) Chief of Police
 - (2) One (1) Police Captain
 - (3) Four (4) Police Sergeants
 - (4) Ten (10) Patrolmen
 - (5) Such other police officers, including Class III officers, as the Mayor and Council may deem advisable to appoint from time to time.

BE IT FURTHER ORDAINED, this Ordinance shall become effective immediately upon final passage and publication as required by law.

BOROUGH OF RUNNEMEDE

Joyce Pinto, Borough Clerk

Nick Kappatos, Mayor

NOTICE

The above ordinance was introduced and passed on the first reading at a meeting of the Borough Council of the Borough of Runnemede held on the 2nd day of August, 2017 and will be taken up for final consideration and passage at a meeting of the Borough Council of said Borough of Runnemede, 24 N. Black Horse Pike, Runnemede, New Jersey, on the 5th day of September, 2017, at which time and place all persons interested will be heard.

Joyce Pinto, Borough Clerk Upon First Reading

CERTIFICATION

I HEREBY CERTIY that the foregoing is a true and correct copy of an ordinance, adopted by the Borough Council of the Borough of Runnemede after a public hearing at a meeting held on September 5, 2017.

Joyce Pinto, Borough Clerk Upon Final Reading

Passed on First Reading

Adopted on Second Reading

Name	Yes	No	Abstain	Absent	Yes /	No	Abstain	Absent
Kelly	V				1/			
Laubenstein	V,				1/			
Passio	1/				1/			
Root	1//				V	1		
Farrell	1//				1/			
Ranieri	1/				V			

ORDINANCE #17-09

AN ORDINANCE ESTABLISHING THE POSITION OF CLASS III SPECIAL OFFICER IN THE BOROUGH OF RUNNEMEDE COUNTY OF CAMDEN, STATE OF NEW JERSEY

WHEREAS, N.J.S.A. 40A:4-18 allows the governing body to establish certain positions within the municipal police department;

WHEREAS, presently there is no Class III Special Officer position; and

WHEREAS, Mayor and Council wish to create within the Borough Police Department the position of Class III Special Officer; and

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of Runnemede, County of Camden, State of New Jersey, that the position of Class III Special Officer is hereby established within the Police Department;

BE IT FURTHER ORDAINED that the duties of such Class III Special Officer shall require that the individual possess the following to hold the position:

- A. Be a retired Police Officer who has previously served as a dully qualified, fully trained, full time officer in any Municipality or County of this State, or as a member of the New Jersey State Police, must be living in New Jersey;
- B. Must be retired from that agency in good standing with a letter of good standing to be issued from that agency and submitted to the Borough;
- C. Must be less than sixty-five (65) years of age;
- D. Must pass a psychological exam;
- E. Must pass a medical exam and have a doctor complete a medical certification form;
- F. Pass a drug test pursuant to the Attorney General's Law Enforcement drug testing policy;
- G. Must have an updated background investigation;
- H. Must have a limited break in service as outlined by the statute;
- I. Subsequent to employment the various items required by the statute must be complied with by the Officer.

BE IT FURTHER ORDAINED that this Ordinance will take effect after adoption and publication according to law.

BOROUGH OF RUNNEMEDE

Jøyce Pinto, Borough Clerk

The above ordinance was introduced and passed on first reading at a meeting of the Borough Council of the Borough of Runnemede held on the 2nd day of August 2017, and will be taken up for final consideration and passage at a meeting of the Borough Council of said Borough of Runnemede, 24 N. Black Horse Pike, Runnemede, New Jersey on the 5th day of September, 2017, at which time and place all persons interested will be heard.

Joyce Pinto, Clerk Upon First Reading

I HEREBY CERTIY that the foregoing is a true and correct copy of an ordinance, adopted by the Borough Council of the Borough of Runnemede at a meeting held on the day of September, 2017.

Joyce Pinto, Borough Clerk

Upon Final Reading

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

ORDINANCE #17-10

AN ORDINANCE ESTABLISHING THE POSITION OF LICENSED SEWAGE PLANT OPERATOR/SEWAGE REPAIR I IN THE BOROUGH OF RUNNEMEDE COUNTY OF CAMDEN, STATE OF NEW JERSEY

WHEREAS, New Jersey Department of Environmental Protection requires the Borough to have a Licensed Sewage Plant Operator/Sewage Repair I; and

WHEREAS, presently there is no Licensed Sewage Plant Operator/Sewage Repair I position; and

WHEREAS, Mayor and Council wish to create within the Borough the position of Licensed Sewage Plant Operator/Sewage Repair I;

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of Runnemede, County of Camden, State of New Jersey, that the position of Licensed Sewage Plant Operator/Sewage Repair I;

BE IT FURTHER ORDAINED that the duties of such Licensed Sewage Plant Operator/Sewage Repair I shall require that the individual possess the following to hold the position:

- A. Possess a current and valid waste water system operator license and/or a public water treatment system operator license of the appropriate class issued by the New Jersey Department of Environmental Protection.
- B. Possess a valid driver's license in the state of New Jersey if the operation of a vehicle is necessary to perform the essential duties of the position.
- C. Have one year experience in operating, adjusting, regulating, repairing, and maintaining pumps, valves, electric motors and other electrical/mechanical equipment of the type used in a sewage treatment plant.
- D. Under supervision or directly be able to perform varied tasks involving the maintenance and repair of sewers and/or work involved in clearing stoppages in a mainline and home sewer connections and other related duties as required.
- E. Has one year experience in sewer installation or repair work and/or varied pluming work and/or the operation or maintenance of sewer maintenance equipment.
- F. One year experience as a laborer in a public works department.
- G. Possess a valid Commercial Driver's License (CDL) and applicable endorsements for the Class and type of vehicles being operated.
- H. Comply in all respects with the terms and conditions and requirements contained in the Civil Service job specification for Sewage Plant Operator/Sewer Repairer I

BE IT FURTHER ORDAINED that this Ordinance will take effect after adoption and publication according to law.

BOROUGH OF RUNNEMEDE

Joyce Pinto, Borough Clerk

The above ordinance was introduced and passed on first reading at a meeting of the Borough Council of the Borough of Runnemede held on the 2nd day of August 2017, and will be taken up for final consideration and passage at a meeting of the Borough Council of said Borough of Runnemede, 24 N. Black Horse Pike, Runnemede, New Jersey on the 5th day of September, 2017, at which time and place all persons interested will be heard.

Joyce Pinto, Clerk Upon First Reading I HEREBY CERTIY that the foregoing is a true and correct copy of an ordinance, adopted by the Borough Council of the Borough of Runnemede at a meeting held on the 57 day of September, 2017.

BY:

Joyce Pinto, Borough Clerk Upon Final Reading

Passed on First Reading Adopted on Second Reading

Very No. 1 About Very About 1 About

Name	Yes	No	Abstain	Absent	Yes No	Abstain	Absent
Kelly	V.						
Laubenstein	V,						
Passio							
Root	V	**					
Farrell	V	<i>></i>			V)		
Ranieri					1/		

RESOLUTION #17-125

RESOLUTION ESTABLISHING A "COMPLETE STREETS" POLICY FOR THE BOROUGH OF RUNNEMEDE

WHEREAS, "complete streets" are streets designed for all users, including pedestrians, bicyclists, transit riders, motorists and people of all ages and abilities; and

WHEREAS, a "complete street" is defined as a means to provide safe access for all users by designing and operating a comprehensive, integrated, connected multi-modal network of transportation options; and

WHEREAS, the benefits of complete streets include improving safety for pedestrians, bicyclists, transit riders, drivers, children, older citizens, non-drivers and the mobility challenged; providing connections to bicycling and walking trip generators such as employment, education, residential, recreation, retail centers and public facilities; promoting healthy lifestyles; creating more livable communities and economic development opportunities; reducing traffic congestion and reliance on carbon fuels thereby reducing greenhouse gas emissions; and, saving money by incorporating sidewalks, on-street bike facilities, safe crossings and transit amenities into the initial design of a project, thus sparing the expense of retrofits later; and

WHEREAS, the Borough of Runnemede recognizes that all streets are different and is committed to creating context-sensitive street corridors that balance user needs and accommodate all road users of all ages and abilities for all trips.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Runnemede hereby adopts a "Complete Streets" Policy that acknowledges and implements the concept that streets should be designed, built and retrofitted for all users: motor vehicles, pedestrians, bicyclists, transit users and people with disabilities. The Borough recognizes that this policy must be flexible and that all streets are different and user needs must be balanced and fit into the local context. This policy shall be implemented as follows:

- 1. All Borough streets should be designed and constructed to include accommodations for pedestrians, bicyclists, public transit and motorists. Complete streets shall accommodate users of all ages and abilities.
- 2. The Borough of Runnemede will work with Camden County, the New Jersey Department of Transportation and other related agencies to ensure complete streets principles are incorporated in a context-sensitive manner.
- 3. While complete streets principles are context-sensitive, complete streets features should be considered from the earliest stages of project delivery and throughout project life cycle, including project development and scoping, roadway design standards, capital programming procedures, and operation and maintenance practices.
- 4. The Borough of Runnemede should approach every transportation project (including new and retrofitted projects) as an opportunity to improve public streets and the transportation network for all users.
- 5. The Borough of Runnemede Planning Board should incorporate this complete streets policy into its reviews of major site plans and redevelopment projects.
- 6. The Borough of Runnemede should consider incorporating the goals and objectives

of the Complete Streets Policy into the next re-examination, update, revision, amendment or adoption of the Borough of Runnemede Master Plan.

- 7. Exceptions may be made to this policy under any one of the following conditions:
 - a. Bicycle and pedestrian facilities are not required where they are prohibited by law
 - b. When the cost of incorporating a new bicycle, pedestrian, and/or public transit facilities is excessive, defined as greater than 20% of the overall project cost, the need for and/or probable use of the facility shall be considered in making the determination as to whether or not an exception should be approved at this time or held for future consideration.
 - c. Other conditions, as circumstances dictate.

BE IT FURTHER RESOLVED that this resolution shall remain on file in the Borough Clerk's office.

Date:

Mayor Nick Kappatos

ATTEST:

Joyce Pinto, RMC, Borough Clerk

RESOLUTION #17-126

AUTHORIZING TURNOVER OF MUNICIPAL COURT UNCASHED CHECKS FOR RUNNEMEDE MUNICIPAL COURT -0430

WHEREAS, the Court Administrator of the Borough of Runnemede is hereby authorized to turn over all eligible uncashed checks for the years July 2014-February 2017;

WHEREAS, Mayor & Council of the Borough of Runnemede, hereby accepts the uncashed checks from the municipal court; and,

THEREFORE, be it resolved, by Mayor & Council of the Borough of Runnemede, County of Camden, State Of New Jersey, that the Court Administrator of the Borough of Runnemede shall turn over the uncashed checks for the following accounts, which are attached for the years 2014 to 2017:

COURT ACCOUNT NO. 6877716 (TD Bank Court Account) TOTAL \$ 1,164.61

TOTAL

\$1,062.88

BAIL ACCOUNT NO. 6877724 (TD Bank Bail Account)

BOROUGH OF RUNNEMEDE

Joyce Pinto, Borough Clerk

Nick Kappatos, Mayor

I HEREBY CERTIFY, that the foregoing resolution is a true copy of a resolution adopted by Mayor and Council of the Borough of Runnemede, New Jersey at a meeting of said Mayor and Council on the 5th day of September, 2017.

IN WITNESS THEREOF, I have hereunto set my hand and affixed the seal of

this Borough.

DATED: 9/5/17

Joyce Pinto, Borough Clerk

Adoption of Resolution

	Adoptio	n of Resoluti	OII	
Name	Yes	No	Abstain	Absent
Farrell	V,			
Kelly	1/			
Laubenstein				
Passio	/			
Ranieri	V			
Root	1/			

Check No.	Dated	PAID TO	Cummons	A	
4460	06/15/15		Summons	Amount	
4461		Robert Geisel		\$ 1.00	
	06/15/15	Robin Hibbs		2.00	
4463	06/15/15	Ralph Philling		6.00	
0000	07/2015	Unknown RT		10.00	
4471	08/13/15	Abdul Zalil		1.00	
4485	09/08/15	Fish & Game		40.00	
4515	11/16/15	Kathleen Matteo		100.00	
4554	03/11/16	Jerzilf Nagas		200.00	
4557	11/14/16	Penn Credit		569.97	
4561	05/02/16	Diana Colon		4.00	
4564	05/02/16	Wanda Ali		2.00	
4565	05/02/16	Gustavo Mayoral	-Avialos	.99	
4566	05/02/16	Nicholas Addizio		5.00	
4567	05/02/16	Julie Shaw		1.00	
4601	08/10/16	Penn Credit		138.60	
4644	01/12/17	WaWa		25.00	
4646	01/12/17	James Pope		.01	
4647	01/12/17	Robert Goldrich		3.00	
4648	01/12/17	Craig Fessy		.04	
4655	02/08/17	Ankit Shah		30.00	
4656	02/08/17	WaWa		25.00	
Total 2015	-2017		·	\$1,164.61	

Bail Accou	<u>int No. 68777</u>	24		Yea	ar 2015-2017
Check No. 4441	Dated unknown	Paid To unknown	Summons	c r	Amount
4534	07/17/14	Michele Rain		\$	14.00 67.00
4538	08/01/14	Karen Henry			250.00
4661 4753	05/28/15 04/29/15	Michele Hansen Jamie Corden			14.00 100.00
4754	04/29/15	Nicole Landis			501.00
4762	05/02/16	Kelly Gigliotti			16.88
4764 Total 201	05/02/16 4-2017	William Brown Jr.			100.00
10tal 201	4-2017				\$1,062.88

RESOLUTION #17-135

RESOLUTION APPROVING PARTICIPATION WITH THE STATE OF NEW JERSEY IN THE SAFE AND SECURE COMMUNITIES PROGRAM ADMINISTERED BY THE DIVISION OF CRIMINAL JUSTICE, DEPARTMENT OF LAW AND PUBLIC SAFETY

WHEREAS, the Borough of Runnemede wishes to apply for funding of approximately \$23,144 with a match of \$95,780 for an approximate project total cost of \$118,924, for a project under the State of New Jersey Safe and Secure Communities Program (Grant #P7042-17); and

WHEREAS, the Mayor & Council of the Borough of Runnemede has reviewed the accompanying application and has approved said request; and

WHEREAS, the project is a joint effort between the Department of Law and Public Safety and the Borough of Runnemede for the purpose described in the application;

THEREFORE, BE IT RESOLVED by the Borough of Runnemede that

- 1) As a matter of public policy, the Borough of Runnemede wishes to participate to fullest extent possible with the Department of Law and Public Safety.
 - 2) The Attorney General will receive funds on behalf of the applicant.
- 3) The Division of Criminal Justice shall be responsible for the receipt and review of the applications for said funds.
- 4) The Division of Criminal Justice shall initiate allocations to each applicant as authorized.

BOROUGH OF RUNNEMEDE

Nick Kappatos, Mayor

Joyce/Pinto, Borough Clerk

I HÉREBY CERTIFY, that the foregoing resolution is a true copy of a resolution adopted by the Mayor and Council of the Borough of Runnemede, New Jersey at a meeting of said Mayor and Council held on the 5th day of September, 2017.

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

DATED:

9/5/17

Joyce Pinto, Borough Clerk

Adoption of Resolution

Name	Yes No	Abstain	Absent
Passio			
Root			
Farrell	V/		
Ranieri			
Laubenstein	1/		
Kelly	V		

September ^c 2017 04:53 PM

Borough of Runnemede Purchase Order Listing By Vendor Name

P.O. Type: All Range: First Format: Detail without Line Item Notes Include Non-Budgeted: Y	Include Project Line Items: Yes to Last Received Date Range: 08/03/1	Open: N Paid: N Ist Rcvd: Y Held: N Received Date Range: 08/03/17 to 12/31/17 Bid: Y State: Y	Void: N Aprv: N Other: Y	Exempt: Y		
Vendor # Name PO # PO Date Description Item Description	Contract PO Tyl Amount Charge Account	PO Type Account Acct Type Description	Stat,	First Rcvd Stat/Chk Enc Date Date	Chk/void Date Invoice	1099 Excl
AJ BAR50 A&J BAR & JANITORIAL SUPPLIES 17-00985 07/20/17 40x46 Trash Bags 1 40x46 Trash Bags	244.62 7-01-26-290-201	-201 B ROADS Supplies & Equipment	72	07/20/17 09/05/17	10724	z
17-01045 08/03/17 FORKS, PLATES 1 FORKS, PLATES	25.64 7-01-20-100-236	-236 B ADMIN Supplies & Equipment	R	08/03/17 08/04/17	10902	z
17-01115 08/25/17 SUPPLIES FRONT OFFICE 1 SUPPLIES FRONT OFFICE	112.45 7-01-20-100-224	-224 B ADMIN Janitorial Services	æ	08/25/17 08/28/17	11195	z
Vendor Total:	382.71					
ABH SE50 ABH SENTRY LOCKSMITHS LLC 17-00905 06/29/17 Keys 1 Keys	69.75 7-01-26-310-224	.224 B BUILDINGS Supplies & Equipment	R	06/29/17 09/05/17	41417	z
17-01096 08/22/17 repair & keys k koykkas office 1 repair & keys k koykkas office 140.00	office 140.00 7-01-26-310-224	.224 B BUILDINGS Supplies & Equipment	⊼	08/22/17 09/05/17	41426	Z
Vendor Total:	209.75					
ACTIONUN ACTION UNIFORM CO., INC. 17-01070 08/11/17 crossing guard hats 1 crossing guard hats	480.00 7-01-25-240-245	.245 B POLICE Uniforms	R	08/11/17 09/05/17	15784	z
17-01092 08/22/17 uniforms k williams 1 uniforms k williams	336.00 7-01-25-240-245	.245 B POLICE Uniforms	≂	08/22/17 09/05/17	15785	z
17-01125 08/28/17 uniform-Speakman,Brooks,Vanauk 1 uniform-Speakman,Brooks,Vanauk 1,524.93	s,Vanauk 1,524.93 7-01-25-240-245	.245 B POLICE Uniforms	77	08/28/17 09/05/17	15923	z
Vendor Total: 2	2,340.93					

Vendor # Name PO # PO Date Description Item Description	Contract PO Type Amount Charge Account	Acct Type Description	Stat/Chl	First Rcvd Chk/\ Stat/Chk Enc Date Date Date	Chk/Void Date Invoice	1099 Exc1
ARTPRESS ART PRESS PRINTING 17-01011 07/28/17 UCC FOLDER F-100 F170 FORMS 1 UCC FOLDER F-100 F170 FORMS 258	FORMS 258.00 T-14-56-287-801	B UCC Trust Fund Expenses	70	07/28/17 09/05/17	7569	z
17-01068 08/08/17 UCC F-180 FORMS 1 UCC F-180 FORMS	160.00 T-14-56-287-801	B UCC Trust Fund Expenses	⊼	08/08/17 09/05/17	7575	z
Vendor Total:	418.00					
ATT 33 AT&T 17-00148 01/27/17 LONG DISTANCE - MONTHLY 15 LONG DISTANCE -JULY 16 LONG DISTANCE - AUGUST	Y 53.41 7-01-31-440-000 83.92 7-01-31-440-000 137.33	B TELEPHONE OE B TELEPHONE OE	70 77	06/05/17 08/10/17 06/05/17 08/25/17	8569310646 8569395161	zz
17-00154 01/27/17 SEWER-LONG DIST. & LOCAL 9 SEWER LONG DIST. & LOCAL JULY	AL 537.83 7-07-50-500-518	B SEWER Telephone	⊼	07/03/17 08/07/17	8569317998	z
Vendor Total:	675.16					
AUTO T50 AUTO & TRUCK PARTS OF DEPTFORD 17-00873 06/23/17 PW5 GMC MG64840 2005 1 PW5 GMC MG64840 2005 2 Sweeper MG68802 PW2	79.09 7-01-26-315-233 15.99 7-01-26-315-233 95.08	B VEHICLE MAINT Public Works B VEHICLE MAINT Public Works	73 73	06/23/17 09/05/17 06/23/17 09/05/17	210156 209391	zz
17-01024 08/01/17 PW3 F350 MG95470 1 PW3 F350 MG95470 2 SIL - GLYDE LUBE	140.71 7-01-26-315-233 6.49 7-01-26-315-233 147.20	B VEHICLE MAINT Public Works B VEHICLE MAINT Public Works	70 70	08/01/17 09/05/17 09/05/17 09/05/17	211814 211815	zz
Vendor Total:	242.28					
AVAILANI AVAILABLE ANIMAL CONTROL 17-00277 02/16/17 ANIMAL CONTROL SERVICES 6 ANIMAL CONTROL SERVICES JULY	S B 600.00 T-03-56-852-000	B Res. for Dog Trust Expenses	.≂	02/16/17 09/05/17	JULY 2017	z
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Vendor Total:

600.00

1099 Excl

Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chl	First Rcvd Stat/Chk Enc Date Date	Chk/void Date Invoice
BACHASSO BACH ASSOCIATES PC 16-01767 12/27/16 RB2014-8B SLIP-LINING PROJECT 10 RB2014-8B EMERGENCY INSPECTION 2,550.0	PROJECT 2,550.00	B C-08-55-901-001	B VARIOUS SEWER UTILITY IMPROVEMENTS	<i>7</i> 2	12/27/16 09/05/17	19128
17-00507 04/03/17 RB2017-5 S. OAKLAND & WASHINGT 7 RB2017-5 S. OAKLAND & WASHINGT 3,400.00	WASHINGT 3,400.00	B C-04-55-948-001	B Reconstruct & Improve Various Streets	R	09/01/17 09/05/17	19136
17-00723 05/19/17 RB2016-8 MASTER PLAN R 5 RB2016-8 MASTER PLAN REVIEW	REVIEW 1,871.25	B 7-01-21-180-240	B MASTER PLAN REVIEW	₽.	05/19/17 09/05/17	19124
17-00894 06/27/17 RB2016-9 REDEVELOPMENT 4 RB2016-9 REDEVELOPMENT	6,558.75	B 7-01-20-165-295	B ENGINEERING REDEVELOPMENT	⊼	06/27/17 09/05/17	19125
17-01008 07/28/17 RB2017-9 ADA HALLWAY &ELEVATOR 3 RB2017-9 ADA HALLWAY &ELEVATOR 14,400.00	&ELEVATOR 14,400.00	B C-04-55-948-003	B Improvements to Municipal Property/Bldgs R	S R	07/28/17 09/05/17	19137
17-01164 09/05/17 RB2017-7 BASSETT AVE DI 1 RB2017-7 BASSETT AVE DRAINAGE	DRAINAGE 1,020.00	7-01-20-165-299	B ENGINEERING Miscellaneous	≂	09/05/17 09/05/17	19127
Vendor Total: 2	29,800.00					
BERNIESA BERNIES AUTO REPAIR LLC 17-01005 07/27/17 PD-YSW96Z - car #2 - b 1 PD-YSW96Z - car #2 - brakes	brakes 649.50	7-01-26-315-231	B VEHICLE MAINT Police Dept.	<i></i> ≈	07/27/17 09/05/17	950
17-01065 08/07/17 wiper blades for 2 pd of the point of t	cars 57.98 30.00 87.98	7-01-26-315-231 7-01-26-315-231	B VEHICLE MAINT Police Dept. B VEHICLE MAINT Police Dept.	72 72	08/07/17 09/05/17 08/07/17 09/05/17	949 949
17-01066 08/07/17 PD-10805MG-car#8 brakes&rotors 1 PD-10805MG-car#8 brakes&rotors 916.64	&rotors 916.64	7-01-26-315-231	B VEHICLE MAINT Police Dept.	R	08/07/17 09/05/17	927
17-01110 08/24/17 PD-MG95909-CAR#9 Repair engine 1 PD-MG95909-CAR#9 Repair engine 350.00	engine 350.00	7-01-26-315-231	B VEHICLE MAINT Police Dept.	R	08/24/17 09/05/17	966
17-01111 08/24/17 PD-15586MG-car#4- battery 1 PD-15586MG-car#4- battery	ry 35.00	35.00 7-01-26-315-231	B VEHICLE MAINT Police Dept.	72	08/24/17 09/05/17	958

z	205570	08/25/17 09/01/17	R 08	B Res. for Dog Trust Expenses	T-03-56-852-000	17-01116 08/25/17 EXAMINATION ANIMAL CONTROL 1 EXAMINATION ANIMAL CONTROL 208.50
z	202212	06/28/17 08/18/17	R 06,	B Res. for Dog Trust Expenses	T-03-56-852-000	BLACKWOO BLACKWOOD ANIMAL HOSPITAL LLC 17-00903 06/28/17 ANIMAL CONTROL VARIOUS DATES 1 ANIMAL CONTROL VARIOUS DATES 451.00
						Vendor Total: 600.00
z	14636	08/30/17 09/05/17	R 08,	B RECREATION Miscellaneous	7-01-28-371-266	BKLAGOON BLACK LAGOON 17-01139 08/30/17 SEASONAL POND MAINTENANCE- AUG 1 SEASONAL POND MAINTENANCE- AUG 600.00
						Vendor Total: 620.51
z	3630736-00	08/03/17 09/05/17	R 08,	B BUILDINGS & GROUNDS Miscellameous	569.60 7-01-26-310-226	17-01053 08/03/17 Light Bulbs Borough Hall 1 Light Bulbs Borough Hall 569.60
z	3622274-00	08/01/17 09/05/17	R 08,	B BUILDINGS & GROUNDS Miscellaneous	50.91 7-01-26-310-226	BILLOW50 BILLOWS ELECTRIC SUPPLY CO 17-01027 08/01/17 Repair Lights Boro Hall 1 Repair Lights Boro Hall
						Vendor Total: 2,538.04
Z	947	08/25/17 09/05/17	R 08,	B UCC Trust Fund Expenses	T-14-56-287-801	17-01117 08/25/17 BLOWER MOTOR & FAN ASSY 1 BLOWER MOTOR & FAN ASSY 147.02
z	953	08/24/17 09/05/17	R 08,	B VEHICLE MAINT Police Dept.	7-01-26-315-231	17-01113 08/24/17 PD-22007MG-Car#12-dead battery 1 PD-22007MG-CAR#12-dead battery 180.95
z	952	08/24/17 09/05/17	R 08,	B VEHICLE MAINT Police Dept.	7-01-26-315-231	BERNIESA BERNIES AUTO REPAIR LLC Continued 17-01112 08/24/17 pd-mG79014-CAR#5-dead battery 1 pd-mG79014-CAR#5-dead battery 170.95
1099 Excl	Invoice	First Rcvd Chk/Void Enc Date Date	First Rcvd Stat/Chk Enc Date Date	Acct Type Description	Contract PO Type Charge Account	Vendor # Name PO # PO Date Description Item Description Amount

Vendor Total:

659.50

Z Z Z Z Z Z Z Z Z	24574211 24584178 24574850 24584458 24584856 24574089 24576385 24576385 24576129 24576129 24575746	05/26/17 09/05/17 05/26/17 09/05/17 05/26/17 09/05/17 05/26/17 09/05/17 05/26/17 09/05/17 05/26/17 09/05/17 05/26/17 09/05/17 05/26/17 09/05/17 05/26/17 09/05/17 05/26/17 09/05/17	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	B BUILDINGS Supplies & Equipment	B 7-01-26-310-224 7-01-26-310-224 7-01-26-310-224 7-01-26-310-224 7-01-26-310-224 7-01-26-310-224 7-01-26-310-224 7-01-26-310-224 7-01-26-310-224 7-01-26-310-224 7-01-26-310-224	NIT COMPRESSOR 272.00 333.25 659.10 74.44 245.50 594.00 795.00 527.00 289.06 629.25 4,418.60	17-00772 05/26/17 BORO 2ND FLOOR UNIT COMPRESSOR 2 BORO 2ND FLOOR UNIT 333.25 3 DPW UPGRADE & MOVE THERMOSTAT 4 HWB CHARGE A/C SYSTEM & SEAL 5 SENIOR CENTER RECONNECT STAGE 6 HWB GYM SEQUENCER & HEAT RELAY 74.44 6 HWB GYM SEQUENCER & HEAT RELAY 7 DPW UNIT#2 CHARGE A/C UNIT & 594.00 8 DPW UNIT#2A CHARGE A/C UNIT & 595.00 9 DPW UNIT#3A CHARGE A/C UNIT & 527.00 10 PATROL ROOM UNIT# 4 DUAL RUN 289.06 11 HOLDING CELL UNIT# 5 CONDENSER 4,418.60
ZZZ	24422279 24684112 24967549	05/17/17 09/05/17 05/17/17 09/05/17 05/17/17 09/05/17	<i>2</i> 2 22 22	B BUILDINGS Supplies & Equipment B BUILDINGS Supplies & Equipment B BUILDINGS Supplies & Equipment	B 7-01-26-310-224 7-01-26-310-224 7-01-26-310-224	EMENT HVAC SYS 780.67 780.67 780.67 780.67 2,342.01	17-00700 05/17/17 1/4LY MAINT AGREEMENT HVAC SYS 2 MAINT AGREEMENT HVAC SYS JUNE 780.67 3 MAINT AGREEMENT HVAC SYS JULY 780.67 4 MAINT AGREEMENT HVAC SYS AUG 780.67 2,342.01
z	24418501-01	05/05/17 09/05/17	Code, Security R	B Var Boro Imp. Int ADA, F Code,	- C-04-55-947-007	TING & A/C UNIT T 11,999.00	BOVIO005 BOVIO HPCI LLC 17-00645 05/05/17 7.5TON YORK HEATING & A/C UNIT 1 7.5TON YORK HEATING & A/C UNIT 11,999.00
						4,489.38	Vendor Total:
z	7/1/7/31/2017	07/13/17 08/07/17	æ	B SEWER Gasoline	, 128.70 7-07-50-500-520	- MONTHLY 128.70	17-00155 01/27/17 SEWER GASOLINE - MONTHLY 8 SEWER GASOLINE JULY
z	7/1/7/31/2017	07/11/17 08/07/17	72	B GAS Gasoline	B 4,360.68 7-01-31-447-375		BOROUG25 BOROUGH OF BARRINGTON 17-00146 01/27/17 GASOLINE - MONTHLY 8 GASOLINE - JULY
)	: 100.00	Vendor Total:
z	080217	08/22/17 09/05/17	<i>7</i> 3	R MRNA	100.00 7-01-16-100-000	NTAL	BOROES25 BORO OF RUNNEMEDE ESCROW ACCT 17-01098 08/22/17 ST. TERESA'S HWB RENTAL 1 ST. TERESA'S HWB RENTAL
1099 Excl	Chk/void Date Invoice	First Rcvd C Stat/Chk Enc Date Date D	Stat/	Acct Type Description	Contract PO Type t Charge Account	Amount	Vendor # Name PO # PO Date Description Item Description

z	2620	17	07/06/17 08/03/17	72	B Res. for Dog Trust Expenses	B T-03-56-852-000	SVC -MONTHLY 1,000.00	CCHUMANE CAMDEN COUNTY ANIMAL SHELTER 17-00147 01/27/17 ANIMAL SHELTERING SVC -MONTHLY 9 ANIMAL SHELTERING SVC -AUGUST 1,000.00
							345.00	Vendor Total:
z	0439133	17	08/04/17 09/05/17	77	B UCC Trust Fund Expenses	T-14-56-287-801	ourse 345.00	CAMDEN24 CAMDEN CO COLLEGE 17-01060 08/04/17 Technical Assist course 1 Technical Assist course
							949.62	Vendor Total:
z	35490	17	08/29/17 09/05/17	R	B VEHICLE MAINT Fire Department	7-01-26-315-234	air/Siren Rp 949.62	BUDS A50 BUDS AUTO & TRUCK REPAIR INC 17-01131 08/29/17 Qunit 75 Valve Repair/Siren Rp 1 Qunit 75 Valve Repair/Siren Rp 949.62
							12,225.00	Vendor Total:
zz	77605 77605	17	03/13/17 09/05/17 08/30/17 09/05/17	70 70	B AUDIT Contractual Services B SEWER AUDIT	8 7-01-20-135-220 7-07-50-500-560	1,225.00 11,000.00 12,225.00	BOWMAN50 BOWMAN & COMPANY LLP 17-00255 02/13/17 ANNUAL AUDIT 2015 5 PROFESSIONAL SERVICES 7 PROFESSIONAL SERVICES ————————————————————————————————————
							28,308.61	Vendor Total:
z	24640969	17	06/27/17 09/05/17	₽.	B BUILDINGS & GROUNDS Miscellaneous	7-01-26-310-226	OOR BOROHALL 314.00	17-00891 06/27/17 REPAIR LEAK SIDE DOOR BOROHALL 1 REPAIR LEAK SIDE DOOR BOROHALL 314.00
z	24617957	17	06/15/17 09/05/17	dgs R	B Improvements to Municipal Property/Bldgs R	C-04-55-948-003	Continued & A/C UNIT 9,235.00	BOVIO005 BOVIO HPCI LLC 17-00836 06/15/17 5 TON CARRIER HEAT & A/C UNIT 1 5 TON CARRIER HEAT & A/C UNIT 9,235.0
1099 Excl	d Invoice	Chk/void Date	First Rcvd Stat/Chk Enc Date Date	Stat/Ch	Acct Type Description	Contract PO Type Charge Account	Amount	Vendor # Name PO # PO Date Description Item Description

Vendor Total:

1,000.00

Vendor # Name PO # PO Date Description Item Description	Contract PO Type Amount Charge Account	Acct Type Description	Stat/Ch	First Rcvd C Stat/Chk Enc Date Date D	Chk/Void Date Invoice	1099 e Excl
CARLAMAR CARLAMERE & ROWAN 17-01038 08/02/17 PBE17-02 OPEN DOR 1 PBE17-02 OPEN DOR	150.00 PBE17-02	P SUBDIVISION 301 WASHINGTON AVE	æ	08/02/17 08/03/17	OPEN DOR	OR N
Vendor Total:	150.00					
CHERRY50 CHERRY VALLEY TRACTOR SALES						
1 Chipper 2 Chipper	0.00 7-01-26-315-233 451.80 7-01-26-315-233 451.80	B VEHICLE MAINT Public Works B VEHICLE MAINT Public Works	R R	08/03/17 09/05/17 08/03/17 09/05/17	38798C 38895C	zz
Vendor Total:	451.80					
CINTA005 CINTAS 17-00930 07/06/17 Restock First aid kit 1 Restock First aid kit	83.06 7-01-26-290-299	B ROADS Miscellaneous	₽.	07/06/17 09/05/17	5008258027	8027 N
17-01052 08/03/17 Restock First Aid Kit 1 Restock First Aid Kit	92.39 7-01-26-290-299	B ROADS Miscellaneous	₽.	08/03/17 09/05/17	5008489487	9487 N
Vendor Total:	175.45					
COMCAST COMCAST 17-00144 01/27/17 INTERNET BOROUGH - MONTHLY 18 INTERNET BOROUGH -AUGUST 19 INTERNET POLICE DEPT -AUGUST 26	THLY 109.85 7-01-20-100-245 151.60 7-01-25-240-260 261.45	B ADMIN Internet/IT B POLICE Computer Maintenance	72 72	07/18/17 08/14/17 06/16/17 08/14/17	8/8/9/7/2017 8/1/8/31/2017	7/2017 N 31/2017 N
17-00156 01/27/17 MONTHLY INTERNET SEWER 10 SEWER INTERNET- AUGUST	B 126.45 7-07-50-500-522	B SEWER Miscellaneous	R	05/30/17 08/31/17	8/28/9,	8/28/9/27/2017 N
Vendor Total:	387.90					
COOKS 50 COOK'S FLORIST INC 17-01044 08/03/17 ARRANGEMENT THERESA BARRY 1 ARRANGEMENT THERESA BARRY	/RRY 72.00 T-14-56-260-804	B Other Funds held in Escrow	₽.	08/03/17 08/04/17	00090240	40 N

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05/17 05/17 05/17 05/17 05/17 05/17 05/17 05/17	17-00151 01/27/17 Monthly Water 9.36 7-01-26-310-226 8 BUILDINGS & GROUNDS Miscellaneous R 07/18/17 08/14/17 9.36 7-01-26-290-299 8 ROADS Miscellaneous R 06/22/17 08/28/17	DEER 50 DEER PARK DIRECT 17-00058 01/25/17 Monthly water - pd 36.35 7-01-25-240-299 8 WATER - PD JULY 2017 9 water - pd august 2017 29.37 7-01-25-240-299 8 POLICE Miscellaneous R 01/25/17 09/05/17	Vendor Total: 445.00	COVERALL COVERALL NORTH AMERICA INC 17-00142 01/27/17 monthly Cleaning 8 9 BORO BUILDING CLEANING -AUGUST 445.00 7-01-26-310-224 B BUILDINGS Supplies & Equipment R 05/12/17 08/03/17	Vendor Total: 754.00	17-01073 08/15/17 Mulch 226.00 7-01-26-310-224 B BUILDINGS Supplies & Equipment R 08/15/17 09/05/17 1 Mulch 432.00 7-01-26-310-224 B BUILDINGS Supplies & Equipment R 08/15/17 09/05/17 658.00	COUNTYCO COUNTY CONSERVATION COMPANY 17-00984 07/20/17 mulch 1 mulch 96.00 7-01-26-310-224 B BUILDINGS Supplies & Equipment R 07/20/17 09/05/17	Vendor Total: 149.00	COOKS 50 COOK'S FLORIST INC CONTINUED 17-01044 08/03/17 ARRANGEMENT THERESA BARRY CONTINUED 2 FRUIT BASKET KEITH KNIGHT 77.00 149.00 149.00	
	Miscellaneous R R	72 72		Equipment R		Equipment R Equipment R	Equipment R		R	Stat/Chk Enc Date Date

Vendor Total:

166.58

ELMERDOR ELMER DOOR CO., INC. 17-01123 08/25/17 115 VOLT BRAKE SOLENOID 494.00 7-01-26-310-224 B BUILDINGS Supplies & Equipment R 08/25/17 09/05/17 336	17-01036 08/02/17 BLANK TAX BILLS 68.00 7-01-20-145-242 B COLLECTOR Printing R 08/02/17 09/05/17 17- 2 2017 JULY TAX BILLING 838.58 Vendor Total: 838.58	JANUARY 2,409.67 7-01-25-261-280 B EMT SERVICE CONTRACTUA 1: 2,409.67	DIVERO05 DIVERSIFIED INSPECTIONS/ITL 17-00931 07/06/17 Bucket Truck 1 Bucket Truck 375.00 7-01-26-315-233 B VEHICLE MAINT Public Works R 07/06/17 09/05/17 279 Vendor Total: 375.00	17-01140 08/30/17 PORTABLE UNIT JULY 2017 75.00 7-01-28-371-266 B RECREATION Miscellaneous R 08/30/17 09/05/17 29: 1 PORTABLE UNIT JULY 2017 75.00 7-01-28-371-266 B RECREATION Miscellaneous R 08/30/17 09/05/17 29:	DIMEGLIO DIMEGLIO SEPTIC INC 17-01026 08/01/17 Portable unit 1 Portable Unit 75.00 7-01-26-310-226 B BUILDINGS & GROUNDS Miscellaneous R 08/01/17 09/05/17 28	PO # PO Date Description Contract PO Type Item Description Stat/Chk Enc Date Date Date In
.7 33637	.7 17-01647 .7 17-01699	17 5061	17 279064	17 29229	17 28478	Chk/void Date Invoice

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Borough of Runnemede Purchase Order Listing By Vendor Name

First Rcv Stat/Chk Enc Date Dat RR 07/06/17 09/ R 06/06/17 09/ R 08/15/17 09/ R 08/29/17 09/ R 08/23/17 09/ R 08/23/17 09/ R 08/23/17 09/ R	GRANTU50 GRANTURK EQUIPMENT CO INC 17-00875 06/23/17 Pw10 Petebilt 29yd 17109MG 1 pw10 patabilt 20yd 17100MC 137 04 7-01-26-315-233 R VEHTCLE MATNT Public Works	COURIE50 GANNETT NJ 17-01107 08/24/17 LEGAL NOTICE 133.84 7-01-20-120-221 B CLERK Advertising 1 LEGAL NOTICE 133.84 1-01-20-120-221 CLERK Advertising	17-01049 08/03/17 pw7 F800 22039Mg 1996 Ford 1 pw7 F800 22039Mg 1996 Ford 454.05 7-01-26-315-233 B VEHICLE MAINT Public Works Vendor Total: 470.95	FLEETPRI FLEET PRIDE, INC. 17-00906 06/29/17 Pw1 32yd MG68815 Mack 1 Pw1 32yd MG68815 Mack 16.90 7-01-26-315-233 B VEHICLE MAINT Public Works	Vendor Total: 1,274.85	17-01083 08/15/17 Propane 64.00 7-01-26-290-201 B ROADS Supplies & Equipment	ENRIGHT1 ENRIGHT & SONS 17-00801 06/06/17 Diesel Fuel 1 OFF ROAD Diesel Fuel 1,210.85 7-01-26-290-299 B ROADS Miscellaneous	Vendor Total: 841.05	ENGINEER ENGINEERED HYDRAULICS INC 17-00929 07/06/17 Pw10 Peterbilt 29yd 17109MG 1 Pw10 Peterbilt 29yd 17109MG 841.05 7-01-26-315-233 B VEHICLE MAINT Public Works	Vendor # Name PO # PO Date Description Contract PO Type Item Description Amount Charge Account Acct Type Description
	: Works R 06/23/17 09/05/17	R 08/24/17 08/24/17					R 06/06/17 09/05/17			First Rcvd Stat/Chk Enc Date Date

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17-00997 07/25/17 TOOLS & SUPPLIES - DPW 298.31	17-00980 07/20/17 Lag Shield Short/Hand Vaccuum 1 Lag Shield Short/Hand Vaccuum 128.94	HOME01 HOME DEPOT CREDIT SERVICES 17-00979 07/20/17 Building Supplies 1 Building Supplies 544.12	Vendor Total: 509.78	17-01120 08/25/17 FLUSHMATE TANK ASSY 1 FLUSHMATE TANK ASSY 2 TANK TO BOWL BOLTS 352.92	17-01004 07/27/17 SHUSTER VENT BOX COVERS 1 SHUSTER VENT BOX COVERS 110.98	GLOUCE50 HAJOCA CORPORATION 17-00944 07/10/17 CHECK VALVE - JETTER 1 CHECK VALVE - JETTER 45.88	Vendor Total: 16.15	GROVEHAR GROVE HARDWARE & HOME SUPPLY 17-00983 07/20/17 Hardware for Benches 1 Hardware for Benches 16.15	Vendor Total: 509.82	GREGO005 GREGORY C. ANDERSON 17-01166 09/05/17 MILEAGE & TOLL REIMBURSEMENT 1 MILEAGE REIMBURSEMENT 2 TOLL REIMBURSEMENT 54.00 509.82	Vendor # Name PO # PO Date Description Item Description Amount
298.31 7-01-26-290-201	7-01-26-290-299	7-01-26-310-224		7-01-26-310-224 7-01-26-310-224	110.98 7-07-50-500-525	7-07-50-500-525		7-01-26-310-226		7-01-20-100-223 7-01-20-100-223	Contract PO Type Charge Account
B ROADS Supplies & Equipment	B ROADS Miscellaneous	B BUILDINGS Supplies & Equipment		B BUILDINGS Supplies & Equipment B BUILDINGS Supplies & Equipment	B SEWER SUPPLIES & EQUIPMENT	B SEWER SUPPLIES & EQUIPMENT		B BUILDINGS & GROUNDS Miscellaneous		B ADMIN Education & Training B ADMIN Education & Training	Acct Type Description
R	R	77		77 77	<i>7</i> 0	≂		₽.		72 72	Stat/C
07/25/17 09/05/17	07/20/17 09/05/17	07/20/17 09/05/17		08/25/17 09/05/17 08/25/17 09/05/17	07/27/17 09/05/17	07/10/17 09/05/17		07/20/17 09/05/17		09/05/17 09/05/17 09/05/17 09/05/17	First Rcvd Chk/Void Stat/Chk Enc Date Date
5020569	2032474	5031928		s019958339.001 s019958339.001	s019835287.001	s019779599.001		200484		090517 090517	oid Invoice
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Vendor # Name PO # PO Date Description Item Description	Co Amount C	Contract PO Type Charge Account	Acct Type Description	Stat/Ch	First Rcvd Stat/Chk Enc Date Date	Chk/void Date Invoice	1099 Exc1
	Continued						
1 Car Charger/Paint	55.98 7	7-01-26-290-201	B ROADS Supplies & Equipment	70	08/01/17 09/05/17	6571335	z
17-01021 08/01/17 Girl Softball Dugouts 1 Girl Softball Dugouts	129.52 7	7-01-28-371-265	B RECREATION Supplies & Equip.	≂	08/01/17 09/05/17	7010107	z
17-01039 08/03/17 HONDA PORTABLE GAS GENERATOR 1 HONDA PORTABLE GAS GENERATOR 999.	8	7-07-50-500-525	B SEWER SUPPLIES & EQUIPMENT	≂	08/03/17 09/05/17	3720261	z
17-01054 08/03/17 Public Works 1 Public Works 2 Public Works 3 Public Works 4 Public Works	62.10 7 19.96 7 35.76 7 16.58 7	7-01-26-290-201 7-01-26-290-201 7-01-26-290-201 7-01-26-290-201	B ROADS Supplies & Equipment	20 20 20 20 20 20	08/03/17 09/05/17 08/03/17 09/05/17 08/03/17 09/05/17 08/03/17 09/05/17	1612122 9681242 7653719 4775818	z z z z
17-01055 08/03/17 Cameras System Public Works 1 Cameras System Public Works 2 Cameras System Public Works 3 Cameras System Public Works 428	.94	7-01-26-305-201 7-01-26-305-201 7-01-26-305-201	B SANITATION Supplies & Equip. B SANITATION Supplies & Equip. B SANITATION Supplies & Equip.	72 72 72	08/03/17 09/05/17 08/03/17 09/05/17 08/03/17 09/05/17	7772956 7722325 9650741	zzz
17-01056 08/03/17 Ice Breakers (Roof) 1 Ice Breakers (Roof) 2 Ice Breakers (Roof)	83.58 7 14.29 7 97.87	7-01-26-290-201 7-01-26-290-201	B ROADS Supplies & Equipment B ROADS Supplies & Equipment	77 77	08/03/17 09/05/17 08/03/17 09/05/17	7643751 3622869	ZZ
17-01057 08/03/17 knifes 1 knifes 2 knifes	44.91 7 11.04 7 55.95	7-01-26-290-201 7-01-26-290-201	B ROADS Supplies & Equipment B ROADS Supplies & Equipment	~ ~	08/03/17 09/05/17 08/03/17 09/05/17	3662384 6902552	zz
17-01058 08/03/17 Public Works Building 1 Public Works Building 2 Borough Hall	610.78 7 99.51 7 710.29	7-01-26-310-224 7-01-26-310-224	B BUILDINGS Supplies & Equipment B BUILDINGS Supplies & Equipment	70 70	08/03/17 09/05/17 08/03/17 09/05/17	7 3623841 7 3741095	zz

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Vendor Total: 34.56	JOSEP JOSEPH FAZZIO INC 17-01079 08/15/17 Bits/Buckets 1 Bits/Buckets 34.56 7-01-26-290-201 B R	Vendor Total: 800.88	601INFO J.HARTE ASSOCIATES LLC 17-01121 08/25/17 ANIT-VIRUS SORTWARE SUBSCRIPTI 1 ANTI-VIRUS SORTWARE SUBSCRIPTI 800.88 7-01-20-100-245 B A	Vendor Total: 156.00	17-01138 08/30/17 NON DOT DRUG - WILLIAMSON 1 NON DOT DRUG - WILLIAMSON 52.00 7-01-20-100-210 B A	INTERSTA INTERSTATE MOBILE CARE INC 17-01136 08/30/17 NON DOT DRUG - REEVES 1 NON DOT DRUG - REEVES 2 NON DOT DRUG - SKINNER 104.00	Vendor Total: 348,898.63	INSIT005 INSITUFORM TECHNOLOGIES INC 17-01127 08/28/17 PAYMENT CERTIFICATE #2 1 PAYMENT CERTIFICATE #2 348,898.63 C-08-55-901-001 B V	Vendor Total: 3,653.45	17-01076 08/15/17 Shop 1 Shop 44.92 7-01-26-290-201 B	HOMEO1 HOME DEPOT CREDIT SERVICES Continued 17-01074 08/15/17 Repair Toilet Police Station 1 Repair Toilet Police Station 25.34 7-01-26-310-224 B	Vendor # Name PO # PO Date Description Contract PO Type Item Description Amount Charge Account Acct Type
	ROADS Supplies & Equipment		B ADMIN Internet/IT		B ADMIN Doctors Exams	ADMIN Doctors Exams ADMIN Doctors Exams		B VARIOUS SEWER UTILITY IMPROVEMENTS		B ROADS Supplies & Equipment	B BUILDINGS Supplies & Equipment	Acct Type Description
	<i>⊼</i> 9		R		<i>⊼</i> J	zz zz		≂		<i>R</i> 2	æ	Stat/Ch
	08/15/17 09/05/17		08/25/17 09/05/17		08/30/17 09/05/17	08/30/17 09/05/17 08/30/17 09/05/17		01/31/17 09/05/17		08/15/17 09/05/17	08/15/17 09/05/17	First Rcvd Chk/Void Stat/Chk Enc Date Date
	1297988		5364		14608	14622 14622		PMT CERT #2		7025001	3032304	/oid Invoice
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Vondor # Name							
PO # PO Date Description Item Description	Co Amount (Contract PO Type Charge Account	Acct Type Description	Stat/ch	First Rcvd Stat/Chk Enc Date Date	Chk/Void Date Invoice	1099 Exc1
JOYCE060 JOYCEMEDIA LLC 17-01028 08/01/17 WEBSITE HOSTING FEE SEPT-DEC17 1 WEBSITE HOSTING FEE SEPT-DEC17 279.80		7-01-20-130-259	B FINANCE Computer Maintenance	77	08/01/17 09/05/17	6987	z
Vendor Total:	279.80						
LAUREL50 LAUREL LAWNMOWER SERVICE INC 17-00982 07/20/17 weedWacker Line 1 weedwacker Line	111.98	111.98 7-01-26-290-299	B ROADS Miscellaneous	77	07/20/17 09/05/17	16510	z
17-00999 07/25/17 HUSTLER 60" Z MOWER 1 HUSTLER 60" Z MOWER	7,999.00	C-04-55-948-002	B Acquisition of Various DPW Equipment	≂	07/25/17 09/05/17	16793	z
17-01025 08/01/17 Repair Riding Mower 1 Repair Riding Mower	238.20	7-01-26-290-201	B ROADS Supplies & Equipment	≂	08/01/17 09/05/17	16585	z
Vendor Total:	8,349.18				æ		
MAGELLAN LINE SYSTEMS 17-00140 01/27/17 Monthly Phone Bill 9 Phone Bill - AUGUST	1,139.44	B 1,139.44 7-01-31-440-000	B TELEPHONE OE	R	06/19/17 08/15/17	68097170815	z
Vendor Total:	1,139.44						
LOWES CREDIT SERVICES 17-00996 07/25/17 ADAPTERS, COUPLINS & CK VALVE 1 ADAPTERS, COUPLINS & CK VALVE 23.	56	7-07-50-500-525	B SEWER SUPPLIES & EQUIPMENT	₽.	07/25/17 09/05/17	902651	z
17-01040 08/03/17 TARP STRAPS-SIGN SUMMERCONCERT 1 TARP STRAPS-SIGN SUMMERCONCERT 21.16	ERCONCERT 21.16	NCERT 21.16 7-01-28-370-299	B PUBLIC EVENTS Miscellaneous	R	08/03/17 09/05/17	902594	z
Vendor Total:	44.72						
MJGHO005 M J G HOME IMPROVEMENTS LLC 17-00661 05/09/17 RE-ROOF SOFTBALL DUGOUTS 2,	UTS 2,500.00	ТТS 2,500.00 7-01-28-371-265	B RECREATION Supplies & Equip.	77	05/09/17 09/05/17		z

Vendor Total: 2,500.00

Vendor # Name PO # PO Date Description Item Description	Contract PO Type Amount Charge Account	e Acct Type Description	Stat/Ch	First Rcvd Chk/ Stat/Chk Enc Date Date Date	Chk/void Date Invoice	1099 Excl
MCSYSTEM MC SYSTEMS SOFTWARE LLC 17-00470 03/29/17 INSPECTIONS ON LINE 1 INSPECTIONS ON LINE 2 MERGE DATABASES 3 NEW DATABASE REGISTERED PROPER	1,200.00 7-01-22-200-299 300.00 T-14-56-287-801 1,680.00 T-14-56-287-801	B CODE ENF Miscellaneous B UCC Trust Fund Expenses B UCC Trust Fund Expenses	72 72 72	03/29/17 09/05/17 03/29/17 09/05/17 03/29/17 09/05/17	94726 95049 95049	z z z
Vendor Total:	1,680.00					
KEARNEYM MICHAEL KEARNEY 17-01153 09/01/17 uniform Exp/Boots/Kearney 1 uniform Exp/Boots/Kearney	ney 194.46 7-01-25-255-232	B FIRE Uniforms	≂	09/01/17 09/05/17		z
Vendor Total:	194.46					
MCAGC MUNI CLERKS ASSN OF GLOUC CTY 17-01087 08/21/17 MCAGC 2017 FALL CONFERENCE 1 MCAGC 2017 FALL CONFERENCE 4	ENCE 40.00 7-01-20-120-241	B CLERK Conferences & Meetings	≂	08/21/17 09/05/17		z
Vendor Total:	40.00					
MES MUNICIPAL EMERGENCY SERVICES 17-01034 08/01/17 uniform for w giegleman 1 uniform for w giegleman	n 159.00 7-01-25-240-245	B POLICE Uniforms	₹	08/01/17 09/05/17	1148792	z
Vendor Total:	159.00					
MECHNAPB NAPA AUTO PARTS 17-01018 08/01/17 Shop Supplies 1 Shop Supplies	99.84 7-01-26-290-299	B ROADS Miscellaneous	≂	08/01/17 09/05/17	6012-564861	Z
17-01023 08/01/17 29yd Peterbilt 1 29yd Peterbilt	65.94 7-01-26-315-233	B VEHICLE MAINT Public Works	77	08/01/17 09/05/17	6012-564038	z
17-01048 08/03/17 Leafers 1 Leafers 2 Leafers	32.00 7-01-26-315-233 48.96 7-01-26-315-233	B VEHICLE MAINT Public Works B VEHICLE MAINT Public Works	72 72	08/03/17 09/05/17 08/03/17 09/05/17	6012-565575 6012-565551	zz

Borough of Runnemede Purchase Order Listing By Vendor Name

Vendor Name N	2	6/30/7/28/2017	07/10/17 08/08/17	72	B FIRE HYDRANTS Water	JANUARY 6,674.80 7-01-25-265-273	NJAWC NEW JERSEY AMERICAN WATER 17-00135 01/27/17 FIRE HYDRANTS - J/ 8 FIRE HYDRANTS - AUGUST
Contrinued 20.70 7-01-26-315-233 67.84 7-01-26-315-233 67.94 7-01-26-315-233 67.95 7-01-26-315-233 67.96 7-01-26-315-233 67.97 7-01-26-315-233 67.98 7-01-26-315-233 67.99 7-01-26-315-233 67.99 7-01-26-315-233 67.99 7-01-26-315-233 67.99 7-01-26-315-233 67.99 7-01-26-315-233 67.91 6-01-						410.98	Vendor Total:
Continued	~	SAMS/WALLMART	08/22/17 09/05/17	₽	B Res. Municipal Alliance Grant	. 98	NEWBEOOS NEW BEGINNINGS CLUB INC 17-01097 08/22/17 FOOD - ALTERNATE / 1 FOOD - ALTERNATE ACTIVITIES
Continued						117.00	Vendor Total:
Description		15176505	08/04/17 08/10/17	<i>7</i> 9		117.00 7-01-20-100-236	NEOPOST NEOPOST USA INC. 17-01059 08/04/17 INK CARTRIDGE 1 INK CARTRIDGE
Contract PO Type						705.86	Vendor Total:
Continued Leafers Continued Contin		6012-566739 6012-567157	08/25/17 09/05/17 08/25/17 09/05/17	ᅏᅏ	SEWER MAINTENANCE OF V		17-01119 08/25/17 AIR FRESHENER,OIL 1 AIR FRESHENER,OIL &CAMO CRYKET 2 REPEL WIPER BLADES
Description Amount Contract PO Type Account Amount Charge Account Acct Type Description PARTS Leafers 20.70 101.66 First Rcvd Chk/Void Stat/Chk Enc Date Date Date Parts Continued Continued 101.66 Continued 101.66 R 08/03/17 09/05/17 Filters 67.84 7-01-26-315-233 B VEHICLE MAINT Public Works R 08/15/17 09/05/17		6012-566858 6012-567285 6012-567285	08/15/17 09/05/17 08/15/17 09/05/17 08/15/17 09/05/17	77 77 77	VEHICLE MAINT Public VEHICLE MAINT Public VEHICLE MAINT Public	257.65 22.98- 55.98 290.65	17-01084 08/15/17 Shop Supplies/Gas 1 Shop Supplies/Gas Cap 2 Return Gas Cap 3 F800 Pw7 Ford
Description Amount Charge Account Acct Type Description PARTS Leafers 20.70 101.66 Continued 101.66 R 08/03/17 09/05/17		6012-565885	08/15/17 09/05/17	æ.		67.84 7-01-26-315-233	17-01080 08/15/17 Filters 1 Filters
Date Description Contract PO Type tion Amount Charge Account Acct Type Description Stat/Chk Enc Date Date		6012-565557	08/03/17 09/05/17	73	VEHICLE MAINT Public	0	MECHNAPB NAPA AUTO PARTS 17-01048 08/03/17 Leafers 3 Leafers
		/oid		Stat/C	Acct Type Description		Date

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Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Ch	First Rcvd Stat/Chk Enc Date Date	Chk/void Date Invoice Excl	L: 9
NJAWC NEW JERSEY AMERICAN WATER CO 17-00138 01/27/17 WATER BOROUGH - monthly 21 WATER BOROUGH - AUGUST 22 WATER LIBRARY AUGUST	Continued ly 427.95 54.66 482.61	B 7-01-31-445-001 7-01-29-390-202	B WATER Buildings B LIBRARY – Water	73 72	06/16/17 08/08/17 06/16/17 08/08/17	7/1/7/31/2017 7/1/7/31/2017	zz
17-00157 01/27/17 Monthly Sewer water Bill 9 Sewer water Bill - AUGUST	1 71.20	B 7-07-50-500-519	B SEWER Water	₽.	06/15/17 08/07/17	7/1/7/31/2017	Z
Vendor Total: 7	7,228.61						
TRABOSH2 Nicholas R Trabosh 17-01061 08/07/17 Fill in Jdg 6/26/17 1 Fill in Jdg 6/26/17	350.00	7-01-43-490-229	B COURT Professional Services	<i>⊼</i> 9	08/07/17 09/05/17	RYAN6/26/17	Z
Vendor Total:	350.00						
NJ DIV66 NJ DIV OF ALCOHOL BEV CONTROL 17-01046 08/03/17 2017-2018 LIQUOR LICENSE RENEW 1 2017-2018 LIQUOR LICENSE RENEW 24.00	E RENEW 24.00	RENEW 24.00 7-01-20-120-299	B CLERK Miscellaneous	₽.	08/03/17 08/21/17		Z
Vendor Total:	24.00						
NJDEPT NJ STATE DEPT OF HEALTH 17-01156 09/01/17 AUGUST 2017 MONTHLY DOG REPORT 1 AUGUST 2017 MONTHLY DOG REPORT 16.80	REPORT 16.80	T-03-56-852-000	B Res. for Dog Trust Expenses	<i></i> ⊅	09/01/17 09/05/17		Z
Vendor Total:	16.80						
NEW JE80 NJLM 17-00939 07/07/17 ADS CFO & DEPUTY TAX COLLECTOR 1 ADS FOR CFO & TAX COLLECTOR 230.00	LLECTOR 230.00	7-01-20-100-221	B ADMIN Advertising	R	07/07/17 08/07/17		Z
Vendor Total:	230.00						
OLD DO50 ODB COMPANY 17-01041 08/03/17 FACE PLATE SCL800 1 URETHANE HOSE - LEAFER	450.00	450.00 G-01-55-212-707	B Res. Clean Communities Grant	R	08/03/17 09/05/17	0107236-IN	Z

Vendor Total: 53	ONECALLS ONE CALL CONCEPTS INC 17-01032 08/01/17 SEWER MARK OUTS - JULY 1 SEWER MARK OUTS - JULY 2 VOICE TICKET DELIVERY - JULY 5:	Vendor Total: 1,209.14	17-01106 08/24/17 PRINTER (2) FRONT OFFICE 1 PRINTER (2) FRONT OFFICE 32-	17-01047 08/03/17 PRINTER, LASER (2) 1 PRINTER, LASER (2) 2 MATS FOR FRONT DOOR 3 (2) CARTDGLJP2035/55, BK 4 PRINTER, LASER (2) return 313	OFFICE14 OFFICE BASICS INC 17-01015 08/01/17 Printer Cartridges 2 Printer Cartridges 2 Printer Cartridges 56	Vendor Total: 3,196.96	OLD DOSO ODB COMPANY CONTINUED 17-01041 08/03/17 FACE PLATE SCL800 2 FACE PLATE SCL800 - LEAFER 1,300.00 3 EXHAUST DUCT GASKETS - LEAFER 27.00 4 INSPECTION DOOR HINGE - LEAFER 27.00 5 EXHAUST ADJ FLANGE - LEAFER 1,000.00 6 SCREEN SC HOPPER - LEAFER 1,000.00 7 FREIGHT 131.96 3,196.96	Vendor # Name PO # PO Date Description Item Description Am
53.75	51.25 7-07-50-500-518 2.50 7-07-50-500-518 53.75	9.14	: 324.80 7-01-20-100-236	272.12 7-01-20-100-236 166.14 7-01-20-100-236 152.18 7-01-27-330-235 272.12- 7-01-20-100-236 318.32	219.84 7-01-25-255-257 346.18 7-01-25-255-257 566.02	6.96	Ontinued Continued Continued Continued 300.00 G-01-55-212-707 114.00 G-01-55-212-707 27.00 G-01-55-212-707 174.00 G-01-55-212-707 000.00 G-01-55-212-707 131.96 G-01-55-212-707 196.96	Contract PO Type Amount Charge Account
	B SEWER Telephone B SEWER Telephone		B ADMIN Supplies & Equipment	B ADMIN Supplies & Equipment B ADMIN Supplies & Equipment B BD OF HEALTH Vital Statistics B ADMIN Supplies & Equipment	B FIRE Uniform Fire Safety B FIRE Uniform Fire Safety		B Res. Clean Communities Grant	Acct Type Description
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	7075528 7075528		1-683078	1-666321 1-664969 1-674699 CM-41475	I-668574 I-670802		0107236-IN 0107236-IN 0107236-IN 0107236-IN 0107236-IN 0107236-IN	Chk/Void Date Invoice
	zz		z	zzzz	zz		z z z z z z	1099 Excl

Borough of Runnemede Purchase Order Listing By Vendor Name

Vendor # Name PO # PO Date Description Item Description	Contract PO Type Amount Charge Account	Acct Type Description	Stat/Ch	First Rcvd Chk/ Stat/Chk Enc Date Date	Chk/void Date Invoice	1099 Excl
PEIRCOO5 PEIRCE EQUIPMENT CO 17-00998 07/25/17 VAC-CON TRUCK REPAIR 1 VAC-CON TRUCK REPAIR	1,221.31 7-07-50-500-530	B SEWER MAINTENANCE OF VEHICLES	R	07/25/17 09/05/17	1814790	z
Vendor Total:	1,221.31					
PETTITAS PETTIT ASSOCIATES LLC 17-01088 08/21/17 PLANNING BOARD ESCROW 1 PLANNING BOARD ESCROW 2 PLANNING BOARD ESCROW	750.00 PBE16-01 410.00 PBE17-02 1,160.00	P COOPER URGENT CARE P SUBDIVISION 301 WASHINGTON AVE	72 72	08/21/17 09/05/17 08/21/17 09/05/17	6374 6375	zz
Vendor Total:	1,160.00					
PUBLICSE PSE&G CO 17-00134 01/27/17 Monthly Electric 95 Electric BUILDING - JULY 96 Electric BUILDING - JULY 97 Electric BUILDING - JULY 98 Electric BUILDING - JULY 98 Electric BUILDING - JULY 100 Electric LIBRARY -JULY 101 STREET LIGHTING - JULY 102 STREET LIGHTING - JULY	8 2,865.71 7-01-31-430-001 351.53 7-01-31-430-001 246.81 7-01-31-430-001 1,041.13 7-01-31-430-001 83.41 7-01-31-430-001 620.91 7-01-29-390-201 48.28 7-01-31-435-000 65.31 7-01-31-435-000 65.31 7-01-31-435-000	B ELECTRICITY Buildings B LIBRARY - Electric B STREET LIGHTING OE B STREET LIGHTING OF	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	07/07/17 08/09/17 07/07/17 08/09/17 07/07/17 08/09/17 07/07/17 08/09/17 07/07/17 08/09/17 07/07/17 08/09/17 07/07/17 08/09/17 01/27/17 08/09/17 01/27/17 08/09/17	3MTA 3MTA 3MTA 3MTA 3MTA 3MTA 3MTA	z z z z z z z z
STREET LIGHTING - JULY		LIGHTING LIGHTING LIGHTING LIGHTING LIGHTING	~ ~ ~ ~ ~ ~ ~ .		30TA 30TA 30TA 30TA 30TA 30TA	222222
17-00158 01/27/17 MONTHLY SEWER ELECTRIC 68 SEWER ELECTRIC -JULY 69 SEWER ELECTRIC -JULY 70 SEWER ELECTRIC -JULY	282.91 7-07-50-500-517 18.55 7-07-50-500-517 218.51 7-07-50-500-517	B SEWER Electric B SEWER Electric B SEWER Electric	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	07/11/17 08/09/17 07/11/17 08/09/17 07/11/17 08/09/17	JULY JULY	zzz

7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	WINZINGE ROBERT T. WINZINGER, INC. 17-01001 07/27/17 BRUSH/STUMP - SPECIAL 1 BRUSH/STUMP - SPECIAL 60.00 7-01-26-305-299 B SANITATION Miscellaneous R 07/27/17 09/05/17 170711	Vendor Total: 372.39	17-01100 08/23/17 copier rent - pd august 2017 1 copier rent - pd august 2017 184.50 7-01-25-240-258 B POLICE Supplies & Equipment R 08/23/17 09/05/17 992579	RICOHOOS RICOH USA 17-01031 08/01/17 COPIER LEASE 7/9-8/8/17 1 COPIER LEASE 7/9-8/8/17 28.48 2 COLOR COPIES 6/6-7/6/17 187.89 RICOHOOS RICOH USA 8 UCC Trust Fund Expenses R 08/01/17 09/05/17 991410 991410	Vendor Total: 594.00	PUBLIC15 PUBLIC SAFETY OUTFITTERS INC 17-01043 08/03/17 EMS Staff/Shirts 498.00 7-01-25-255-232 B FIRE Uniforms R 08/03/17 09/05/17 8212 1 EMS Staff/Shirts 96.00 7-01-25-255-232 B FIRE Uniforms R 08/03/17 09/05/17 8213	Vendor Total: 18,134.78	PUBLICISE PSERG CO
·	1707117		99257952	99141609 99141609		8212 8213		void

						82,508.00	Vendor Total: 82
z	080117	17	04/17/17 09/05/17	₽.	B EMPLOYEE GROUP INSURANCE OE	AL INS 82,508.00 7-01-23-220-000	SONJEMP SO NJ REG EMP BENEFITS FUND 17-00028 01/19/17 MONTHLY HEALTH & DENTAL INS 9 HEALTH & DENTAL INS AUG 2017 82,508
						2,550.00	Vendor Total: 2
z	2017	17	08/07/17 09/05/17	70	B POLICE Firearms & Ammunition	2,550.00 7-01-25-240-211	SJSH00T1 SJ SH00TING CLUB 17-01064 08/07/17 range fees for 2017 1 range fees for 2017
						133.54	Vendor Total:
z	8298-8	17	08/01/17 09/05/17	≈	B ROADS Supplies & Equipment	31.98 7-01-26-290-201	17-01022 08/01/17 Paint Sprayer Supplies 1 Paint Sprayer Supplies
z	7299-7	17	06/23/17 09/05/17	<i>7</i> 7	B BUILDINGS Supplies & Equipment	101.56 7-01-26-310-224	SHERWIN SHERWIN-WILLIAMS COMPANY 17-00879 06/23/17 Paint 1 Paint
						1,450.00	Vendor Total: 1
z		17	08/23/17 09/05/17	70 70	B POLICE Uniforms	uniforms 1,450.00 7-01-25-240-245	RUNNCLEA RUNNEMEDE CLEANERS 17-01103 08/23/17 quarterly cleaning of uniforms 2 UNIFORM CLEANING 3RD QTR 2017 1,450.00
						196.00	Vendor Total:
z	1707186	'17	07/27/17 09/05/17	79	B SANITATION Miscellaneous	Continued Continued 136.00 7-01-26-305-299 196.00	WINZINGE ROBERT T. WINZINGER, INC. CO 17-01001 07/27/17 BRUSH/STUMP - SPECIAL 2 BRUSH/STUMP - SPECIAL
1099 Excl	Invoice	Chk/void Date	First Rcvd Stat/Chk Enc Date Date	Stat/Ch	Acct Type Description	Contract PO Type Amount Charge Account	Vendor # Name PO # PO Date Description Item Description

Borough of Runnemede Purchase Order Listing By Vendor Name

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PO # PO Date Description Item Description	Con: Amount Ch	Contract PO Type Charge Account	Acct Type Description	Stat/Ch	First Rcvd Stat/Chk Enc Date Date	Chk/Void Date Invoice	1099 Exc1
SOUTHJE South Jersey Enterprise Inc. 17-01141 08/30/17 Pw3 F350 Ford 1 Pw3 F350 Ford	450.00 7-	7-01-26-315-233	B VEHICLE MAINT Public works	₽	08/30/17 09/05/17	56882	z
Vendor Total:	450.00						
SOUTH 84 SOUTH JERSEY GAS COMPANY 17-00131 01/27/17 Monthly Gas 18 Gas Borough - AUGUST 19 Gas Library - AUGUST	90.67 7-0 28.15 7-0 118.82	8 7-01-31-446-001 7-01-29-390-203	B NATURAL GAS Buildings B LIBRARY - Natural Gas	72 72	08/02/17 08/25/17 05/22/17 08/25/17	AUGUST AUGUST	zz
17-00159 01/27/17 MONTHLY GAS BILL SEWER 9 GAS SEWER -AUGUST	34.75 7-(B 34.75 7-07-50-500-521	B SEWER Natural Gas	R	02/21/17 08/25/17	AUGUST	z
Vendor Total:	153.57						
SOUTHE50 SOUTHERN PEST CONTROL 17-00132 01/27/17 Monthly Pest Control 17 Pest Control BOROUGH -AUGUST 18 PEST CONTROL LIBRARY - MONTHLY	60.00 7-0 55.00 7-0 115.00	B 7-01-26-310-226 7-01-29-390-299	B BUILDINGS & GROUNDS Miscellaneous B LIBRARY Miscellaneous	73 73 73	05/15/17 08/14/17 05/15/17 08/14/17	20242155 20242047	zz
Vendor Total:	115.00						
SPARKLES SPARKLES CAR WASH & DETAIL CNT 17-01062 08/07/17 car wash & vac for july 2017 1 car wash & vac for july 2017 136.	50	7-01-26-315-231	B VEHICLE MAINT Police Dept.	≂	08/07/17 09/05/17		z
Vendor Total:	136.50						
USAMOBIL SPOK, INC. 17-00150 01/27/17 monthly Pager 9 PAGER - MONTHLY	2.29 7-0	B 2.29 7-01-31-440-000	B TELEPHONE OE	R	01/27/17 08/07/17	8/1/8/31/2017	Z

CONTract PO Type CONTINUED T PAGER SEWER DEPT - MONTHLY BEPT - MONTHLY Vendor Total: 27.01 UTLET 7 Shirts for jr police academy r police academy Vendor Total: 468.65 COMPUTER & ELECTRONIC RECYCLIN LECTRONIC RECYCLIN LECTRONIC RECYCLIN Vendor Total: 1,850.00 R Vendor Total: 1,850.00 RO ELECTRIC, LLC Vendor Total: 1,050.00 R Vendor Total: 633.75 T LEGAL NOTICE 39.66 7-01-20-221 B CLERK Advertising R STAT/Chk Acct Type Description Stat/Chk R PAGER SEWER Telephone R R POLICE Miscellaneous R R POLICE Miscellaneous R R POLICE Miscellaneous R R POLICE Miscellaneous R R SEMER Telephone R SEMER Telephone R SEMER Telephone R SEMER Telephone R R								Vendor Total:
# Name PD Date Description Contract PO Type Description Contract PO Type Description Contract PO Type Description Contract PO Type Description Contract Cont	16639		08/24/17 08/24/17	⊼	в CLERK Advertising	6 7-01-20-120-221	39.6	RETRO01 THE RETROSPECT INC 17-01105 08/24/17 LEGAL NOTICE 1 LEGAL NOTICE
# Name PO Date Description Amount Charge Account Acct Type Description PO Date Description PO Date Description Amount Charge Account Acct Type Description Stat/Chk Enc Date Date Date Date Date Date Date Date						5		Vendor To1
# Name PO Date Description Amount Charge Account Acct Type Description Acct Type Description Acct Type Description Acct Type Description Stat/Chk Enc Date	175150001		08/25/17 09/05/1	<i>7</i> 2	B ROADS Maintenance	5 7-01-26-290-212	.C NGE & PINE AVE VE 653.7	TECHNA TECHNA-PRO ELECTRIC, LI 17-01124 08/25/17 CLEMENTS BRII 2 CLEMENTS BRIDGE RD & PINE /
# Name						0		Vendor Tot
CONTINUE Charge Account Charge Chk/Void Enc Date Date Date Date Date Date Date Date	5045701		08/24/17 09/05/1	æ	2.2	0 7-01-20-130-233		TDBANK TD WEALTH 17-01114 08/24/17 GOB 2008 TRU: 1 GOB 2008 TRUSTEE FEE
Contract PO Type Account Charge Account Amount Charge Account Acct Type Description Stat/Chk Enc Date Date Date Date Date Date Date Date						0		Vendor To
Contract PO Type Amount Charge Account Acct Type Description Continued ER SEWER DEPT - WONTHLY -AUGUST 24.72 7-07-50-500-518 B SEWER Telephone Vendor Total: 27.01 Trs for jr police academy 468.65 7-01-25-240-299 Vendor Total: 468.65 7-01-25-240-299 B POLICE Miscellameous First Rcvd Chk/void Stat/Chk Enc Date Date Date Date Date Police academy 468.65 7-01-25-240-299 R 03/16/17 08/07/17 R 08/22/17 09/05/17	36168		08/25/17 09/05/1	æ	B Res. Recycling Tonnage Grant		\circ	SUPREMEA Supreme Asset Managmt& 17-01122 08/25/17 COMPUTER & EL 1 COMPUTER & ELECTRONIC RECYV
Continued ER SEWER DEPT - MONTHLY -AUGUST 24.72 7-07-50-500-518 B SEWER Telephone Vendor Total: 27.01 Tota Grademy 468.65 7-01-25-240-299 B POLICE Miscellaneous Continued B B SEWER Telephone R 03/16/17 08/07/17 R 08/22/17 09/05/17						σ		Vendor To
Description Amount Charge Account Acct Type Description Continued PAGER SEWER DEPT - MONTHLY PAGER STATE B SEWER Telephone R 03/16/17 08/07/17 Vendor Total: Contract PO Type Description First Rcvd Chk/void Stat/Chk Enc Date Date Date Date PAGER SEWER DEPT - MONTHLY B SEWER Telephone R 03/16/17 08/07/17	7331		08/22/17 09/05/1	72	B POLICE Miscellaneous	5 7-01-25-240-299	opolice academy Ny 468.6	SPORTS33 SPORTS OUTLET 17-01091 08/22/17 shirts for j 1 shirts for jr police acade
Description Contract PO Type First Rcvd Chk/Void Amount Charge Account Acct Type Description Stat/Chk Enc Date Date Continued PAGER SEWER DEPT - MONTHLY B SEWER Telephone R 03/16/17 08/07/17						Ē		Vendor To
Date Description Contract PO Type tion Amount Charge Account Acct Type Description Stat/Chk Enc Date Date	8/1/8/31/		03/16/17 08/07/1	∞	B SEWER Telephone	ed 2 7-07-50-500-518	Continue DEPT - MONTHLY 24.7	USAMOBIL SPOK, INC. 17-00153 01/27/17 PAGER SEWER 9 PAGER SEWER DEPT -AUGUST
	Invoice	Chk/void Date	First Rcvd nk Enc Date Date	Stat/Ch	Acct Type Description		Amoun	Date

Borough of Runnemede Purchase Order Listing By Vendor Name

Vendor # Name PO # PO Date Description Item Description	Contract PO Type Amount Charge Account	Acct Type Description	Stat/ch	First Rcvd Chk/Void Stat/Chk Enc Date Date	oid Invoice	1099 Exc1
TIRE C50 TIRE CORRAL 17-00872 06/23/17 Backhoe 1 Backhoe	25.00 7-01-26-315-233	B VEHICLE MAINT Public Works	₽	06/23/17 09/05/17	2012122	z
17-01051 08/03/17 Riding Mower/Backhoe 1 Riding Mower/Backhoe	207.78 7-01-26-290-201	B ROADS Supplies & Equipment	₽	08/03/17 09/05/17	2013188	z
Vendor Total:	232.78					
TREASO10 TREASURER, STATE OF NEW JERSEY 17-01069 08/08/17 STATE DCA FEES 2ND QTR 2017 1 STATE DCA FEES 2ND QTR 2017 1,163	2017 1,163.00 T-14-56-287-801	B UCC Trust Fund Expenses	₽.	08/08/17 09/05/17	063017	z
Vendor Total:	1,163.00					
TREASU50 TREASURER-STATE OF NEW JERSEY 17-01157 09/01/17 MARRIAGE LICENSE 2ND QTR 2017 1 MARRIAGE LICENSE 2ND QTR 2017 300.0	R 2017 300.00 7-01-55-204-004	B MARRIAGE LICENSE - DUE STATE OF NJ	₽.	09/01/17 09/05/17	063117	z
Vendor Total:	300.00					
TRITONWR TRITON JUNIOR WRESTLING 17-01089 08/21/17 REFUND OF SECURITY DEPOSIT 1 REFUND OF SECURITY DEPOSIT)SIT 300.00 T-14-56-260-807	B Res. for Recreation Facility Escrow	₽.	08/21/17 08/28/17		z
Vendor Total:	300.00					
USBAN005 US BANK EQUIPMENT FINANCE 17-00813 06/09/17 OFFICE COPIER LEASE MAY 2017 5 OFFICE COPIER LEASE 8/17-9/17 199.	, 2017 199.00 7-01-20-100-236	B ADMIN Supplies & Equipment	70	06/09/17 09/05/17	338059611	z
Vendor Total:	199.00					
VE RAL50 VE RALPH & SON INC 17-01014 08/01/17 H. Williams AED Battery 1 H. Williams AED Battery	248.40 7-01-26-310-226	B BUILDINGS & GROUNDS Miscellaneous	72	08/01/17 09/05/17	342401	z

Borough of Runnemede Purchase Order Listing By Vendor Name

<pre>Vendor # Name PO # PO Date Description Item Description</pre>	Contract PO Type Amount Charge Account A	Acct Type Description	Stat/Ch	First Rcvd Stat/Chk Enc Date Date	Chk/void Date Invoice	1099 Excl
NC	Continued					
1/-UIU85 U8/18/1/ Narcan 1 Narcan	191.60 7-01-25-261-236	B EMT SERVICE Supplies & Equip.	R	08/18/17 09/05/17	343729	z
17-01094 08/22/17 AED Pads/ BVM 1 AED Pads/ BVM	155.70 7-01-25-261-236	B EMT SERVICE Supplies & Equip.	₽.	08/22/17 09/05/17	343801	z
Vendor Total:	595.70					
VERIZO33 VERIZON 17-00130 01/27/17 monthly phone bill 16 BORO PHONE BILL -AUGUST 17 BORO PHONE BILL -AUGUST	68.25 7-01-31-440-000 127.13 7-01-31-440-000 195.38	B TELEPHONE OE	77 72 77	07/18/17 08/14/17 07/18/17 08/14/17	8569310646 201z436527	zz
17-00160 01/27/17 Sewer Acct 856-931-0833 9 Sewer Acct 931-0833 - AUGUST	83 41.05 7-07-50-500-518	в SEWER Telephone	æ	05/15/17 08/14/17	8/7/9/6/2017	z
Vendor Total:	236.43					
VERIZWIR VERIZON WIRELESS 17-00055 01/25/17 monthly modems - pd 9 modems - pd august 2017	B 338.54 7-01-31-440-000	B TELEPHONE OE	⊼	03/20/17 09/05/17	9790677415	z
17-00059 01/25/17 monthly cell phones - pd 8 cell phones - pd july 2017	pd 236.32 7-01-31-440-000	B TELEPHONE OE	R	05/04/17 09/05/17	9789694100	z
17-00124 01/26/17 Monthly Cell Phones 9 Cell Phones Boro -AUGUST	8 588.92 7-01-31-440-000	B TELEPHONE OE	R	08/02/17 09/05/17	9791754962	z
Vendor Total:	1,163.78					
VITALCOM VITAL COMMUNICATIONS INC 17-00125 01/26/17 Monthly MOD IV Tax 9 MOD IV Tax - AUGUST	8 78.00 7-01-20-150-236	B ASSESSOR Supplies & Equipment	<i>7</i> 2	06/01/17 08/03/17	68919	z

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								372.10	Vendor Total: 3	Vei
zz	089953299 089953300	.7	02/03/17 08/08/17 02/03/17 08/08/17	77 77	B ADMIN Miscellaneous B POLICE Miscellaneous	B B	186.17 7-01-20-100-299 185.93 7-01-25-240-299 372.10	K 186.17 7-03 185.93 7-03 372.10	CON CLERK 1 E DEPT 3	XEROX XEROX CORPORATION 17-00208 02/03/17 RENTAL/COPIES BORO CLERK 15 RENTAL/COPIES BORO CLERK 16 RENTAL/COPIES POLICE DEPT
								100.50	Vendor Total: 1	Ve
z	C17z00552	7	08/22/17 09/05/17	R	B FIRE Uniform Fire Safety	В	100.50 7-01-25-255-257	.00.50 7-0:	FM Office	WIRELESO WIRELESS ELECTRONICS INC 17-01093 08/22/17 Radio Holders/FM Office 1 Radio Holders/FM Office
1099 Excl	oid Invoice	Chk/void Date	First Rcvd Stat/Chk Enc Date Date	Stat/C	Acct Type Description		Contract PO Type Amount Charge Account	Cont mount Cha	Description A	Vendor # Name PO # PO Date Descr Item Description

Borough of Runnemede Purchase Order Listing By Vendor Name

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639,990.95	1,310.00	0.00	100.00	638,580.95	Total Of All Funds:	7
3,189.91 5,466.21	0.00	0.00	0.00	3,189.91 5,466.21	T-14 Year Total:	OTHER TRUST FUNDS
2,276.30	0.00	0.00	0.00	2,276.30	Т-03	DOG TRUST FUND
5,457.94	0.00	0.00	0.00	5,457.94	G-01	
351,448.63 434,351.63	0.00	0.00	0.00	351,448.63 434,351.63	C-08 Year Total:	SEWER CAPITAL FUND
82,903.00	0.00	0.00	0.00	82,903.00	C-04	GENERAL CAPITAL FUND
1,310.00 194,715.17	1,310.00 1,310.00	0.00	100.00	0.00 193,305.17	7-14 Year Total:	
18,137.44	0.00	0.00	0.00	18,137.44	7-07	SEWER OPERATING FUND
175,267.73	0.00	0.00	100.00	175,167.73	7-01	CURRENT FUND
Total	Project Total	G/L Total	Revenue Total	Budget Total	Fund	Totals by Year-Fund Fund Description

Total Of All Projects:	SUBDIVISION 301 WASHINGTON AVE	COOPER URGENT CARE	Project Description
	PBE17-02	PBE16-01	Project No.
1,310.00	560.00	750.00	Project Total