

**SEPTEMBER 5, 2017**

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.

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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
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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.



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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 3<sup>rd</sup> 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. It feels great to be back at work in Runnemede.

Sincerely, Keith

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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 16<sup>th</sup>.

**Public Safety:** 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 25<sup>th</sup>, 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 30<sup>th</sup> from 8 until 2PM with a rain date of October 1<sup>st</sup>.

**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.

**Parks & Recreation:** 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.



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**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

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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



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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
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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

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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.



SEPTEMBER 5, 2017

**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.

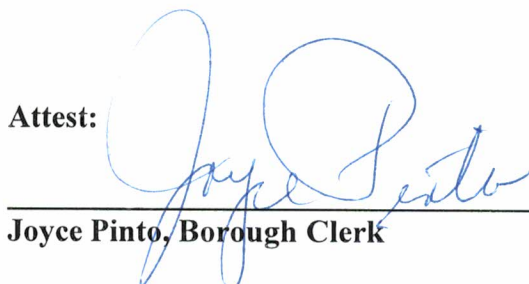
Seeing no one else wishing to speak, a motion was made by Ranieri, seconded by Farrell to close the good and welfare portion of the meeting. The motion carried and Mayor Kappatos declared that portion of the meeting closed.

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 Pinto, 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.

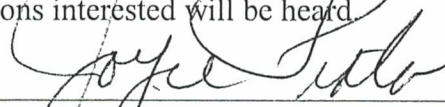
BE IT FURTHER ORDAINED that this Ordinance will take effect after adoption and publication according to law.

  
Joyce Pinto, Borough Clerk

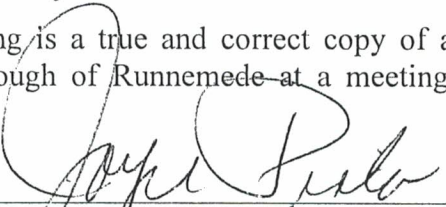
BOROUGH OF RUNNEMEDE

  
Nick Kappatos, Mayor

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 2<sup>nd</sup> 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 5<sup>th</sup> day of September, 2017, at which time and place all persons interested will be heard.

  
Joyce Pinto, Clerk  
Upon First Reading

I HEREBY CERTIFY that the foregoing is a true and correct copy of an ordinance, adopted by the Borough Council of the Borough of Runnemede at a meeting held on the 5<sup>th</sup> day of September, 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	✓				✓			
Laubenstein	✓				✓			
Passio	✓				✓			
Root	✓				✓			
Farrell	✓				✓			
Ranieri	✓				✓			



**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

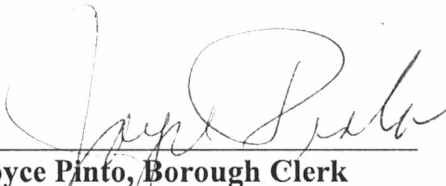
**WHEREAS**, the Borough of Runnemede believes that public health, safety and welfare will benefit from this amendment;

**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.

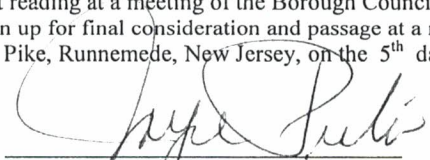
  
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**Joyce Pinto, Borough Clerk**

**BOROUGH OF RUNNEMEDE**

  
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**Nick Kappatos, Mayor**

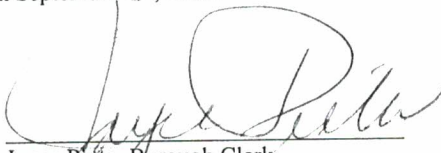
**NOTICE**

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 2<sup>nd</sup> 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 5<sup>th</sup> 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 CERTIFY 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	✓				✓			
Laubenstein	✓				✓			
Passio	✓				✓			
Root	✓				✓			
Farrell	✓				✓			
Ranieri	✓				✓			



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

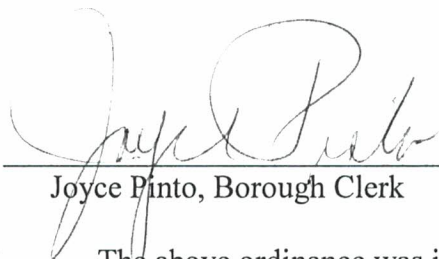
WHEREAS, Mayor and Council wish to create within the Borough Police Department the position of Class III Special Officer; and

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.

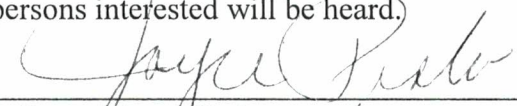
BE IT FURTHER ORDAINED that this Ordinance will take effect after adoption and publication according to law.

  
Joyce Pinto, Borough Clerk

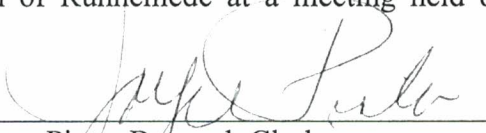
BOROUGH OF RUNNEMEDE

  
Nick Kappatos, Mayor

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 2<sup>nd</sup> 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 5<sup>th</sup> 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 5<sup>th</sup> day of September, 2017.

BY:   
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	✓				✓			
Laubenstein	✓				✓			
Passio	✓				✓			
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

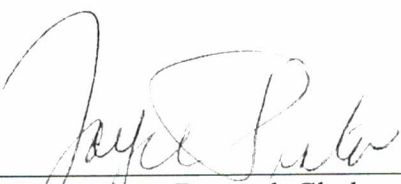
WHEREAS, Mayor and Council wish to create within the Borough the position of Licensed Sewage Plant Operator/Sewage Repair I;

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 plumbing 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.

  
Joyce Pinto, Borough Clerk

BOROUGH OF RUNNEMEDE

  
Nick Kappatos, Mayor

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 2<sup>nd</sup> 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 5<sup>th</sup> 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  
5th day of September, 2017.

BY: Joyce Pinto  
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	✓				✓			
Laubenstein	✓				✓			
Passio	✓				✓			
Root	✓				✓			
Farrell	✓				✓			
Ranieri	✓				✓			



## 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.

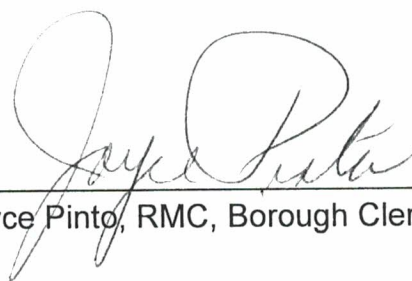
**BE IT FURTHER RESOLVED** that this resolution shall remain on file in the Borough Clerk's office.

Date:

9/5/17

  
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,

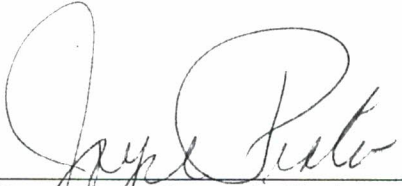
THEREFORE, be it resolved, by Mayor & Council of the Borough of Runnemede, County of Camden, State Of New Jersey, that the Court Administrator of the Borough of Runnemede shall turn over the uncashed checks for the following accounts, which are attached for the years 2014 to 2017:

COURT ACCOUNT NO. 6877716  
(TD Bank Court Account)

TOTAL      \$ 1,164.61

BAIL ACCOUNT NO. 6877724  
(TD Bank Bail Account)

TOTAL      \$1,062.88

  
Joyce Pinto, Borough Clerk

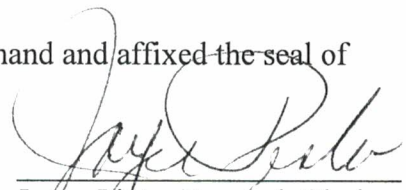
BOROUGH OF RUNNEMEDE

  
Nick Kappatos, Mayor

I HEREBY CERTIFY, that the foregoing resolution is a true copy of a resolution adopted by Mayor and Council of the Borough of Runnemede, New Jersey at a meeting of said Mayor and Council on the 5<sup>th</sup> 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
Farrell	✓			
Kelly	✓			
Laubenstein	✓			
Passio	✓			
Ranieri	✓			
Root	✓			

**Court Account No. 6877716****Year 2015-2017**

Check No.	Dated	PAID TO	Summons	Amount
4460	06/15/15	Robert Geisel		\$ 1.00
4461	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 Account No. 6877724****Year 2015-2017**

Check No.	Dated	Paid To	Summons	Amount
4441	unknown	unknown		\$ 14.00
4534	07/17/14	Michele Rain		67.00
4538	08/01/14	Karen Henry		250.00
4661	05/28/15	Michele Hansen		14.00
4753	04/29/15	Jamie Corden		100.00
4754	04/29/15	Nicole Landis		501.00
4762	05/02/16	Kelly Gigliotti		16.88
4764	05/02/16	William Brown Jr.		100.00

**Total 2014-2017****\$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

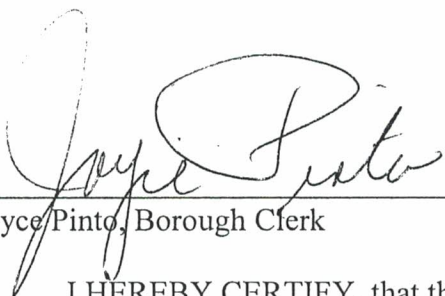
WHEREAS, the Mayor & Council of the Borough of Runnemede has reviewed the accompanying application and has approved said request; and

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

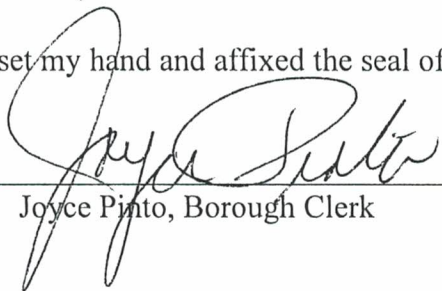
  
Joyce Pinto, Borough Clerk

  
Nick Kappatos, Mayor

I HEREBY CERTIFY, that the foregoing resolution is a true copy of a resolution adopted by the Mayor and Council of the Borough of Runnemede, New Jersey at a meeting of said Mayor and Council held on the 5<sup>th</sup> 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	✓			
Ranieri	✓			
Laubenstein	✓			
Kelly	✓			



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

ARTPRESS ART PRESS PRINTING

17-01011 07/28/17 UCC FOLDER F-100 F170 FORMS								
1 UCC FOLDER F-100 F170 FORMS	258.00	T-14-56-287-801	B UCC Trust Fund Expenses	R	07/28/17	09/05/17	7569	N

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	R	08/08/17	09/05/17	7575	N

Vendor Total: 418.00

ATT 33 AT&T

17-00148 01/27/17 LONG DISTANCE - MONTHLY								
15 LONG DISTANCE - JULY	53.41	7-01-31-440-000	B TELEPHONE OE	R	06/05/17	08/10/17	8569310646	N
16 LONG DISTANCE - AUGUST	83.92	7-01-31-440-000	B TELEPHONE OE	R	06/05/17	08/25/17	8569395161	N
	137.33							

17-00154 01/27/17 SEWER-LONG DIST. & LOCAL								
9 SEWER LONG DIST. & LOCAL JULY	537.83	7-07-50-500-518	B SEWER Telephone	R	07/03/17	08/07/17	8569317998	N

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	79.09	7-01-26-315-233	B VEHICLE MAINT Public Works	R	06/23/17	09/05/17	210156	N
2 Sweeper MG68802 PW2	15.99	7-01-26-315-233	B VEHICLE MAINT Public Works	R	06/23/17	09/05/17	209391	N
	95.08							

17-01024 08/01/17 PW3 F350 MG95470								
1 PW3 F350 MG95470	140.71	7-01-26-315-233	B VEHICLE MAINT Public Works	R	08/01/17	09/05/17	211814	N

2 STL - GLYDE LUBE	6.49	7-01-26-315-233	B VEHICLE MAINT Public Works	R	09/05/17	09/05/17	211815	N
	147.20							

Vendor Total: 242.28

AVAILANT AVAILABLE ANIMAL CONTROL

17-00277 02/16/17 ANIMAL CONTROL SERVICES								
6 ANIMAL CONTROL SERVICES JULY	600.00	T-03-56-852-000	B Res. for Dog Trust Expenses	R	02/16/17	09/05/17	JULY 2017	N

Vendor Total: 600.00



Vendor # Name		PO Date	Description	Contract	PO Type	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	chk/Void Date	Invoice	1099 Excl
Item	Description	Amount	Charge Account								
BACHASSO BACH ASSOCIATES PC											
16-01767	12/27/16 RB2014-88 SLIP-LINING PROJECT				B						
10	RB2014-88 EMERGENCY INSPECTION	2,550.00	C-08-55-901-001		B VARIOUS SEWER UTILITY IMPROVEMENTS	R		12/27/16	09/05/17	19128	N
17-00507	04/03/17 RB2017-5 S. OAKLAND & WASHINGT				B						
7	RB2017-5 S. OAKLAND & WASHINGT	3,400.00	C-04-55-948-001		B Reconstruct & Improve Various Streets	R		09/01/17	09/05/17	19136	N
17-00723	05/19/17 RB2016-8 MASTER PLAN REVIEW				B						
5	RB2016-8 MASTER PLAN REVIEW	1,871.25	7-01-21-180-240		B MASTER PLAN REVIEW	R		05/19/17	09/05/17	19124	N
17-00894	06/27/17 RB2016-9 REDEVELOPMENT				B						
4	RB2016-9 REDEVELOPMENT	6,558.75	7-01-20-165-295		B ENGINEERING REDEVELOPMENT	R		06/27/17	09/05/17	19125	N
17-01008	07/28/17 RB2017-9 ADA HALLWAY &ELEVATOR				B						
3	RB2017-9 ADA HALLWAY &ELEVATOR	14,400.00	C-04-55-948-003		B Improvements to Municipal Property/Bldgs	R		07/28/17	09/05/17	19137	N
17-01164	09/05/17 RB2017-7 BASSETT AVE DRAINAGE										
1	RB2017-7 BASSETT AVE DRAINAGE	1,020.00	7-01-20-165-299		B ENGINEERING Miscellaneous	R		09/05/17	09/05/17	19127	N
Vendor Total:		29,800.00									
BERNIESA BERNIES AUTO REPAIR LLC											
17-01005	07/27/17 PD-VSW96Z - car #2 - brakes										
1	PD-VSW96Z - car #2 - brakes	649.50	7-01-26-315-231		B VEHICLE MAINT Police Dept.	R		07/27/17	09/05/17	950	N
17-01065	08/07/17 wiper blades for 2 pd cars										
1	PD-10792MG- car#6 wiper blades	57.98	7-01-26-315-231		B VEHICLE MAINT Police Dept.	R		08/07/17	09/05/17	949	N
2	PD-YRV89S-car #14 wiper blades	30.00	7-01-26-315-231		B VEHICLE MAINT Police Dept.	R		08/07/17	09/05/17	949	N
		87.98									
17-01066	08/07/17 PD-10805MG-car#8 brakes&rotors										
1	PD-10805MG-car#8 brakes&rotors	916.64	7-01-26-315-231		B VEHICLE MAINT Police Dept.	R		08/07/17	09/05/17	927	N
17-01110	08/24/17 PD-MG95909-CAR#9 Repair engine										
1	PD-MG95909-CAR#9 Repair engine	350.00	7-01-26-315-231		B VEHICLE MAINT Police Dept.	R		08/24/17	09/05/17	966	N
17-01111	08/24/17 PD-15586MG-car#4- battery										
1	PD-15586MG-car#4- battery	35.00	7-01-26-315-231		B VEHICLE MAINT Police Dept.	R		08/24/17	09/05/17	958	N











Vendor # Name	Contract	PO Type	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
PO # PO Date Description	Amount	Charge Account	Acct Type Description	Enc Date	Date		Excl
COOKS 50 COOK'S FLORIST INC							
17-01044 08/03/17 ARRANGEMENT THERESA BARRY	Continued	Continued					
2 FRUIT BASKET KEITH KNIGHT	77.00	T-14-56-260-804	B	08/03/17	08/04/17	00090443	N
	149.00						
Vendor Total:	149.00						
COUNTYCO COUNTY CONSERVATION COMPANY							
17-00984 07/20/17 Mulch							
1 Mulch	96.00	7-01-26-310-224	B	07/20/17	09/05/17	269447	N
17-01073 08/15/17 Mulch							
1 Mulch	226.00	7-01-26-310-224	B	08/15/17	09/05/17	269146	N
2 Mulch	432.00	7-01-26-310-224	B	08/15/17	09/05/17	268859	N
	658.00						
Vendor Total:	754.00						
COVERALL COVERALL NORTH AMERICA INC							
17-00142 01/27/17 Monthly Cleaning							
9 BORO BUILDING CLEANING -AUGUST	445.00	7-01-26-310-224	B	05/12/17	08/03/17	1020318584	N
Vendor Total:	445.00						
DEER 50 DEER PARK DIRECT							
17-00058 01/25/17 Monthly water - pd							
8 WATER - PD JULY 2017	36.35	7-01-25-240-299	B	01/25/17	09/05/17	1760426016093	N
9 water - pd august 2017	29.37	7-01-25-240-299	B	01/25/17	09/05/17	17H0426016093	N
	65.72						
17-00151 01/27/17 Monthly Water							
18 water - Boro Hall - AUGUST	9.36	7-01-26-310-226	B	07/18/17	08/14/17	7/9/8/8/2017	N
20 water - Roads - AUGUST	91.50	7-01-26-290-299	B	06/22/17	08/28/17	7/15/8/14/2017	N
	100.86						
Vendor Total:	166.58						



Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Exc]
DIMEGLIO DIMEGLIO SEPTIC INC									
	17-01026 08/01/17 Portable Unit		75.00	7-01-26-310-226	B	08/01/17	09/05/17	28478	N
	1 Portable Unit		75.00	7-01-26-310-226	R	08/01/17	09/05/17	28478	N
	17-01140 08/30/17 PORTABLE UNIT JULY 2017		75.00	7-01-28-371-266	B	08/30/17	09/05/17	29229	N
	1 PORTABLE UNIT JULY 2017		75.00	7-01-28-371-266	R	08/30/17	09/05/17	29229	N
	Vendor Total:		150.00						
DIVER005 DIVERSIFIED INSPECTIONS/ITL									
	17-00931 07/06/17 Bucket Truck		375.00	7-01-26-315-233	B	07/06/17	09/05/17	279064	N
	1 Bucket Truck		375.00	7-01-26-315-233	R	07/06/17	09/05/17	279064	N
	Vendor Total:		375.00						
DM MEDIC DM MEDICAL BILLINGS, LLC									
	17-00122 01/26/17 EMS BILLING - JANUARY		2,409.67	7-01-25-261-280	B	06/26/17	08/15/17	5061	N
	8 EMS BILLING -JULY		2,409.67	7-01-25-261-280	R	06/26/17	08/15/17	5061	N
	Vendor Total:		2,409.67						
EDMUN01 EDMUNDS & ASSOCIATES INC									
	17-01036 08/02/17 BLANK TAX BILLS		68.00	7-01-20-145-242	B	08/02/17	09/05/17	17-01647	N
	1 BLANK TAX BILLS		770.58	7-01-20-145-242	R	08/02/17	09/05/17	17-01647	N
	2 2017 JULY TAX BILLING		838.58	7-01-20-145-242	R	08/02/17	09/05/17	17-01699	N
	Vendor Total:		838.58						
ELMERDOR ELMER DOOR CO., INC.									
	17-01123 08/25/17 115 VOLT BRAKE SOLENOID		494.00	7-01-26-310-224	B	08/25/17	09/05/17	33637	N
	1 115 VOLT BRAKE SOLENOID		494.00	7-01-26-310-224	R	08/25/17	09/05/17	33637	N
	Vendor Total:		494.00						

Vendor # Name		Contract PO Type		Stat/Chk		First Rcvd	Chk/Void	Invoice	1099
PO #	Date Description	Amount	Charge Account	Acct Type	Description	Enc Date	Date	Date	Excl
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	R	07/06/17	09/05/17	1315120 N
Vendor Total:		841.05							
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	R	06/06/17	09/05/17	5714 N
17-01083	08/15/17 Propane								
1	Propane	64.00	7-01-26-290-201	B	ROADS Supplies & Equipment	R	08/15/17	09/05/17	501987 N
Vendor Total:		1,274.85							
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	R	06/29/17	09/05/17	85829620 N
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	R	08/03/17	09/05/17	8657134 N
Vendor Total:		470.95							
COURIE50 GANNETT NJ									
17-01107	08/24/17 LEGAL NOTICE								
1	LEGAL NOTICE	133.84	7-01-20-120-221	B	CLERK Advertising	R	08/24/17	08/24/17	0002335124 N
Vendor Total:		133.84							
GRANTU50 GRANTURK EQUIPMENT CO INC									
17-00875	06/23/17 PW10 Peterbilt 29yd 17109MG								
1	PW10 Peterbilt 29yd 17109MG	137.04	7-01-26-315-233	B	VEHICLE MAINT Public Works	R	06/23/17	09/05/17	1122757-01 N
Vendor Total:		137.04							

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
Item Description					Enc Date	Date	Date	Excl	
GREGG005 GREGORY C. ANDERSON									
17-01166 09/05/17 MILEAGE & TOLL REIMBURSEMENT									
1 MILEAGE REIMBURSEMENT			455.82	7-01-20-100-223	B	R	09/05/17 09/05/17	090517	N
2 TOLL REIMBURSEMENT			54.00	7-01-20-100-223	B	R	09/05/17 09/05/17	090517	N
			509.82						
Vendor Total:			509.82						
GROVEHAR GROVE HARDWARE & HOME SUPPLY									
17-00983 07/20/17 Hardware for Benches									
1 Hardware for Benches			16.15	7-01-26-310-226	B	R	07/20/17 09/05/17	200484	N
Vendor Total:			16.15						
GLOUCE50 HAJOCA CORPORATION									
17-00944 07/10/17 CHECK VALVE - JETTER									
1 CHECK VALVE - JETTER			45.88	7-07-50-500-525	B	R	07/10/17 09/05/17	S019779599.001	N
17-01004 07/27/17 SHUSTER VENT BOX COVERS									
1 SHUSTER VENT BOX COVERS			110.98	7-07-50-500-525	B	R	07/27/17 09/05/17	S019835287.001	N
17-01120 08/25/17 FLUSHMATE TANK ASSY									
1 FLUSHMATE TANK ASSY			334.51	7-01-26-310-224	B	R	08/25/17 09/05/17	S019958339.001	N
2 TANK TO BOWL BOLTS			18.41	7-01-26-310-224	B	R	08/25/17 09/05/17	S019958339.001	N
			352.92						
Vendor Total:			509.78						
HOME01 HOME DEPOT CREDIT SERVICES									
17-00979 07/20/17 Builiding Supplies									
1 Builiding Supplies			544.12	7-01-26-310-224	B	R	07/20/17 09/05/17	5031928	N
17-00980 07/20/17 Lag Shield Short/Hand Vacuum									
1 Lag Shield Short/Hand Vacuum			128.94	7-01-26-290-299	B	R	07/20/17 09/05/17	2032474	N
17-00997 07/25/17 TOOLS & SUPPLIES - DPW									
1 TOOLS & SUPPLIES - DPW			298.31	7-01-26-290-201	B	R	07/25/17 09/05/17	5020569	N



Vendor #	Name	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PO #	PO Date	Description	Amount	Charge Account							
Item Description											
HOME01 HOME DEPOT CREDIT SERVICES Continued											
17-01020	08/01/17	Car Charger/Paint	55.98	7-01-26-290-201	B	R	08/01/17	09/05/17		6571335	N
1		Car Charger/Paint									
17-01021	08/01/17	girl softball Dugouts	129.52	7-01-28-371-265	B	R	08/01/17	09/05/17		7010107	N
1		girl Softball Dugouts									
17-01039	08/03/17	HONDA PORTABLE GAS GENERATOR	999.00	7-07-50-500-525	B	R	08/03/17	09/05/17		3720261	N
1		HONDA PORTABLE GAS GENERATOR									
17-01054	08/03/17	Public Works	62.10	7-01-26-290-201	B	R	08/03/17	09/05/17		1612122	N
1		Public Works	19.96	7-01-26-290-201	B	R	08/03/17	09/05/17		9681242	N
2		Public Works	35.76	7-01-26-290-201	B	R	08/03/17	09/05/17		7653719	N
3		Public Works	16.58	7-01-26-290-201	B	R	08/03/17	09/05/17		4775818	N
4		Public Works	134.40								
17-01055	08/03/17	Cameras System Public Works	49.94	7-01-26-305-201	B	R	08/03/17	09/05/17		7772956	N
1		Cameras System Public Works	349.99	7-01-26-305-201	B	R	08/03/17	09/05/17		7722325	N
2		Cameras System Public Works	28.88	7-01-26-305-201	B	R	08/03/17	09/05/17		9650741	N
3		Cameras System Public Works	428.81								
17-01056	08/03/17	Ice Breakers (Roof)	83.58	7-01-26-290-201	B	R	08/03/17	09/05/17		7643751	N
1		Ice Breakers (Roof)	14.29	7-01-26-290-201	B	R	08/03/17	09/05/17		3622869	N
2		Ice Breakers (Roof)	97.87								
17-01057	08/03/17	Knives	44.91	7-01-26-290-201	B	R	08/03/17	09/05/17		3662384	N
1		Knives	11.04	7-01-26-290-201	B	R	08/03/17	09/05/17		6902552	N
2		Knives	55.95								
17-01058	08/03/17	Public Works Building	610.78	7-01-26-310-224	B	R	08/03/17	09/05/17		3623841	N
1		Public Works Building	99.51	7-01-26-310-224	B	R	08/03/17	09/05/17		3741095	N
2		Borough Hall	710.29								

Vendor # Name		Contract PO Type		Stat/Chk		First Rcvd	Chk/Void	1099	
Item Description	PO # PO Date Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Invoice	Excl
HOME01 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 BUILDINGS Supplies & Equipment	R	08/15/17	09/05/17	3032304	N
17-01076 08/15/17 Shop									
1 Shop		44.92	7-01-26-290-201	B ROADS Supplies & Equipment	R	08/15/17	09/05/17	7025001	N
Vendor Total:		3,653.45							
INSITU05 INSITUFORM TECHNOLOGIES INC									
17-01127 08/28/17 PAYMENT CERTIFICATE #2			17-00001 C						
1 PAYMENT CERTIFICATE #2		348,898.63	C-08-55-901-001	B VARIOUS SEWER UTILITY IMPROVEMENTS	R	01/31/17	09/05/17	PMT CERT #2	N
Vendor Total:		348,898.63							
INTERSTA INTERSTATE MOBILE CARE INC									
17-01136 08/30/17 NON DOT DRUG - REEVES									
1 NON DOT DRUG - REEVES		52.00	7-01-20-100-210	B ADMIN Doctors EXAMS	R	08/30/17	09/05/17	14622	N
2 NON DOT DRUG - SKINNER		52.00	7-01-20-100-210	B ADMIN Doctors EXAMS	R	08/30/17	09/05/17	14622	N
		104.00							
17-01138 08/30/17 NON DOT DRUG - WILLIAMSON									
1 NON DOT DRUG - WILLIAMSON		52.00	7-01-20-100-210	B ADMIN Doctors EXAMS	R	08/30/17	09/05/17	14608	N
Vendor Total:		156.00							
601INFO J.HARTE ASSOCIATES LLC									
17-01121 08/25/17 ANTI-VIRUS SOFTWARE SUBSCRIPTI									
1 ANTI-VIRUS SOFTWARE SUBSCRIPTI		800.88	7-01-20-100-245	B ADMIN Internet/IT	R	08/25/17	09/05/17	5364	N
Vendor Total:		800.88							
JOSEPH JOSEPH FAZZIO INC									
17-01079 08/15/17 Bits/Buckets									
1 Bits/Buckets		34.56	7-01-26-290-201	B ROADS Supplies & Equipment	R	08/15/17	09/05/17	1297988	N
Vendor Total:		34.56							







Vendor # Name		Contract		PO Type		Acct Type Description	First Rcvd			Chk/Void	Invoice	1099 Excl
PO #	PO Date	Description	Amount	Charge	Account		Stat/Chk	Enc	Date	Date	Date	
Item Description												
MECHANAPB NAPA AUTO PARTS												
17-01048 08/03/17 Leafers			Continued	Continued								
3 Leafers			20.70	7-01-26-315-233		B VEHICLE MAINT Public Works	R		08/03/17	09/05/17	6012-565557	N
			101.66									
17-01080 08/15/17 Filters												
1 Filters			67.84	7-01-26-315-233		B VEHICLE MAINT Public Works	R		08/15/17	09/05/17	6012-565885	N
17-01084 08/15/17 Shop Supplies/gas Cap												
1 Shop Supplies/gas Cap			257.65	7-01-26-315-233		B VEHICLE MAINT Public Works	R		08/15/17	09/05/17	6012-566858	N
2 Return Gas Cap			22.98	7-01-26-315-233		B VEHICLE MAINT Public Works	R		08/15/17	09/05/17	6012-567285	N
3 F800 PW7 Ford			55.98	7-01-26-315-233		B VEHICLE MAINT Public Works	R		08/15/17	09/05/17	6012-567285	N
			290.65									
17-01119 08/25/17 AIR FRESHENER,OIL &CAMO CRYKET												
1 AIR FRESHENER,OIL &CAMO CRYKET			34.95	7-07-50-500-530		B SEWER MAINTENANCE OF VEHICLES	R		08/25/17	09/05/17	6012-566739	N
2 REPEL WIPER BLADES			44.98	7-07-50-500-530		B SEWER MAINTENANCE OF VEHICLES	R		08/25/17	09/05/17	6012-567157	N
			79.93									
Vendor Total:			705.86									
NEOPOST NEOPOST USA INC.												
17-01059 08/04/17 INK CARTRIDGE												
1 INK CARTRIDGE			117.00	7-01-20-100-236		B ADMIN Supplies & Equipment	R		08/04/17	08/10/17	15176505	N
Vendor Total:			117.00									
NEWBE005 NEW BEGINNINGS CLUB INC												
17-01097 08/22/17 FOOD - ALTERNATE ACTIVITIES												
1 FOOD - ALTERNATE ACTIVITIES			410.98	6-01-55-212-708		B Res. Municipal Alliance Grant	R		08/22/17	09/05/17	SAMS/WALLMART	N
Vendor Total:			410.98									
NJAMC NEW JERSEY AMERICAN WATER												
17-00135 01/27/17 FIRE HYDRANTS - JANUARY												
8 FIRE HYDRANTS - AUGUST			6,674.80	7-01-25-265-273		B FIRE HYDRANTS water	R		07/10/17	08/08/17	6/30/7/28/2017	N

Vendor # Name		Contract		PO Type		Stat/Chk	First Rcvd		Chk/Void	Invoice		1099
PO #	Description	Amount	Charge Account	Acct Type	Description		Enc Date	Date		Date	Invoice	Excl
Item	Description											
NJAMC NEW JERSEY AMERICAN WATER Continued												
17-00138	01/27/17 WATER BOROUGH - monthly		B									
21	WATER BOROUGH - AUGUST	427.95	7-01-31-445-001	B	WATER Buildings	R	06/16/17	08/08/17		7/17/31/2017		N
22	WATER LIBRARY AUGUST	54.66	7-01-29-390-202	B	LIBRARY - water	R	06/16/17	08/08/17		7/17/31/2017		N
		482.61										
17-00157 01/27/17 Monthly Sewer Water Bill												
9	Sewer Water Bill - AUGUST	71.20	7-07-50-500-519	B	SEWER water	R	06/15/17	08/07/17		7/17/31/2017		N
		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	R	08/07/17	09/05/17		RYAN6/26/17		N
		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	7-01-20-120-299	B	CLERK Miscellaneous	R	08/03/17	08/21/17				N
		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	7-03-56-852-000	B	Res. for Dog Trust Expenses	R	09/01/17	09/05/17				N
		16.80										
NEW JE80 NJLM												
17-00939	07/07/17 ADS CFO & DEPUTY TAX COLLECTOR											
1	ADS FOR CFO & TAX COLLECTOR	230.00	7-01-20-100-221	B	ADMIN Advertising	R	07/07/17	08/07/17				N
		230.00										
OLD DO50 ODB COMPANY												
17-01041	08/03/17 FACE PLATE SCL800											
1	URETHANE HOSE - LEAFER	450.00	G-01-55-212-707	B	Res. Clean Communities Grant	R	08/03/17	09/05/17		0107236-IN		N



Vendor # Name

PO # PO Date Description  
Item Description

Contract PO Type  
Amount Charge Account

Acct Type Description

Stat/chk First Rcvd  
Enc Date Date Date

chk/Void  
Date Invoice

1099  
Excl

OLD DO50 ODB COMPANY

Continued

17-01041 08/03/17 FACE PLATE SCL800

Continued

2	FACE PLATE SCL800 - LEAFER	1,300.00	G-01-55-212-707	B Res. Clean Communities Grant	R	08/03/17	09/05/17	0107236-IN	N
3	EXHAUST DUCT GASKETS - LEAFER	114.00	G-01-55-212-707	B Res. Clean Communities Grant	R	08/03/17	09/05/17	0107236-IN	N
4	INSPECTION DOOR HINGE - LEAFER	27.00	G-01-55-212-707	B Res. Clean Communities Grant	R	08/03/17	09/05/17	0107236-IN	N
5	EXHAUST ADJ FLANGE - LEAFER	174.00	G-01-55-212-707	B Res. Clean Communities Grant	R	08/03/17	09/05/17	0107236-IN	N
6	SCREEN SC HOPPER - LEAFER	1,000.00	G-01-55-212-707	B Res. Clean Communities Grant	R	08/03/17	09/05/17	0107236-IN	N
7	FREIGHT	131.96	G-01-55-212-707	B Res. Clean Communities Grant	R	08/25/17	09/05/17	0107236-IN	N
		3,196.96							

Vendor Total: 3,196.96

OFFICE14 OFFICE BASICS INC

17-01015 08/01/17 Printer Cartridges

1	Printer Cartridges	219.84	7-01-25-255-257	B FIRE Uniform Fire Safety	R	08/01/17	09/05/17	I-668574	N
2	Printer Cartridges	346.18	7-01-25-255-257	B FIRE Uniform Fire Safety	R	08/01/17	09/05/17	I-670802	N
		566.02							

17-01047 08/03/17 PRINTER,LASER (2)

1	PRINTER,LASER (2)	272.12	7-01-20-100-236	B ADMIN Supplies & Equipment	R	08/03/17	08/04/17	1-666321	N
2	MATS FOR FRONT DOOR	166.14	7-01-20-100-236	B ADMIN Supplies & Equipment	R	08/03/17	08/04/17	1-664969	N
3	(2) CARTRIDGE2035/55,BK	152.18	7-01-27-330-235	B BD OF HEALTH Vital Statistics	R	08/03/17	08/04/17	1-674699	N
4	PRINTER,LASER (2)return	272.12	7-01-20-100-236	B ADMIN Supplies & Equipment	R	08/23/17	08/23/17	CW-41475	N
		318.32							

17-01106 08/24/17 PRINTER (2) FRONT OFFICE

1	PRINTER (2) FRONT OFFICE	324.80	7-01-20-100-236	B ADMIN Supplies & Equipment	R	08/24/17	08/30/17	1-683078	N
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Vendor Total: 1,209.14

ONECALLS ONE CALL CONCEPTS INC

17-01032 08/01/17 SEWER MARK OUTS - JULY

1	SEWER MARK OUTS - JULY	51.25	7-07-50-500-518	B SEWER Telephone	R	08/01/17	09/05/17	7075528	N
2	VOICE TICKET DELIVERY - JULY	2.50	7-07-50-500-518	B SEWER Telephone	R	08/01/17	09/05/17	7075528	N
		53.75							

Vendor Total: 53.75

Vendor # Name		PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/chk	First Rcvd	Chk/Void	Invoice	1099
Item	Description			Amount	Charge Account				Enc Date	Date		Excl
PETRC005 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	N
Vendor Total:				1,221.31								
PETTITAS PETITT ASSOCIATES LLC												
17-01088 08/21/17 PLANNING BOARD ESCROW												
1	PLANNING BOARD ESCROW			750.00	PBE16-01	P	COOPER URGENT CARE	R	08/21/17	09/05/17	6374	N
2	PLANNING BOARD ESCROW			410.00	PBE17-02	P	SUBDIVISION 301 WASHINGTON AVE	R	08/21/17	09/05/17	6375	N
Vendor Total:				1,160.00								
PUBLICSE PSE&G CO												
17-00134 01/27/17 Monthly Electric												
95	Electric BUILDING - JULY			2,865.71	7-01-31-430-001	B	ELECTRICITY Buildings	R	07/07/17	08/09/17	JULY	N
96	Electric BUILDING - JULY			351.53	7-01-31-430-001	B	ELECTRICITY Buildings	R	07/07/17	08/09/17	JULY	N
97	Electric BUILDING - JULY			246.81	7-01-31-430-001	B	ELECTRICITY Buildings	R	07/07/17	08/09/17	JULY	N
98	Electric BUILDING - JULY			1,041.13	7-01-31-430-001	B	ELECTRICITY Buildings	R	07/07/17	08/09/17	JULY	N
99	Electric BUILDING - JULY			83.41	7-01-31-430-001	B	ELECTRICITY Buildings	R	07/07/17	08/09/17	JULY	N
100	Electric LIBRARY -JULY			620.91	7-01-29-390-201	B	LIBRARY - Electric	R	07/07/17	08/09/17	JULY	N
101	STREET LIGHTING - JULY			48.28	7-01-31-435-000	B	STREET LIGHTING OE	R	01/27/17	08/09/17	JULY	N
102	STREET LIGHTING - JULY			65.31	7-01-31-435-000	B	STREET LIGHTING OE	R	01/27/17	08/09/17	JULY	N
103	STREET LIGHTING - JULY			6,333.38	7-01-31-435-000	B	STREET LIGHTING OE	R	01/27/17	08/09/17	JULY	N
104	STREET LIGHTING - JULY			2,400.69	7-01-31-435-000	B	STREET LIGHTING OE	R	01/27/17	08/09/17	JULY	N
105	STREET LIGHTING - JULY			49.12	7-01-31-435-000	B	STREET LIGHTING OE	R	01/27/17	08/09/17	JULY	N
106	STREET LIGHTING - JULY			51.83	7-01-31-435-000	B	STREET LIGHTING OE	R	01/27/17	08/09/17	JULY	N
107	STREET LIGHTING - JULY			80.74	7-01-31-435-000	B	STREET LIGHTING OE	R	01/27/17	08/09/17	JULY	N
108	STREET LIGHTING - JULY			79.67	7-01-31-435-000	B	STREET LIGHTING OE	R	01/27/17	08/09/17	JULY	N
109	STREET LIGHTING - JULY			45.01	7-01-31-435-000	B	STREET LIGHTING OE	R	01/27/17	08/09/17	JULY	N
110	STREET LIGHTING - JULY			132.92	7-01-31-435-000	B	STREET LIGHTING OE	R	01/27/17	08/09/17	JULY	N
				14,496.45								
17-00158 01/27/17 MONTHLY SEWER ELECTRIC												
68	SEWER ELECTRIC -JULY			282.91	7-07-50-500-517	B	SEWER Electric	R	07/11/17	08/09/17	JULY	N
69	SEWER ELECTRIC -JULY			18.55	7-07-50-500-517	B	SEWER Electric	R	07/11/17	08/09/17	JULY	N
70	SEWER ELECTRIC -JULY			218.51	7-07-50-500-517	B	SEWER Electric	R	07/11/17	08/09/17	JULY	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

PUBLICSE PSE&G CO		Continued									
17-00158 01/27/17 MONTHLY SEWER ELECTRIC		Continued									
71	SEWER ELECTRIC - JULY	1,014.74	7-07-50-500-517	B	SEWER Electric			07/11/17	08/09/17	JULY	N
72	SEWER ELECTRIC -AUGUST	44.28	7-07-50-500-517	R	SEWER Electric			07/11/17	08/28/17	AUGUST	N
73	SEWER ELECTRIC -AUGUST	187.53	7-07-50-500-517	R	SEWER Electric			07/11/17	08/28/17	AUGUST	N
74	SEWER ELECTRIC -AUGUST	90.44	7-07-50-500-517	R	SEWER Electric			07/11/17	08/28/17	AUGUST	N
75	SEWER ELECTRIC -AUGUST	270.16	7-07-50-500-517	R	SEWER Electric			07/11/17	08/28/17	AUGUST	N
76	SEWER ELECTRIC -AUGUST	433.41	7-07-50-500-517	R	SEWER Electric			07/11/17	08/28/17	AUGUST	N
77	SEWER ELECTRIC -AUGUST	41.33	7-07-50-500-517	R	SEWER Electric			08/28/17	08/28/17	AUGUST	N
78	SEWER ELECTRIC - AUGUST	476.94	7-07-50-500-517	R	SEWER Electric			08/28/17	09/01/17	AUGUST	N
79	SEWER ELECTRIC - AUGUST	266.58	7-07-50-500-517	R	SEWER Electric			08/28/17	09/01/17	AUGUST	N
80	SEWER ELECTRIC - AUGUST	292.95	7-07-50-500-517	R	SEWER Electric			08/28/17	09/01/17	AUGUST	N
		3,638.33									

Vendor Total: 18,134.78

PUBLICIS PUBLIC SAFETY OUTFITTERS INC											
17-01043 08/03/17 EMS Staff/shirts											
1	EMS Staff/shirts	498.00	7-01-25-255-232	R	B FIRE uniforms			08/03/17	09/05/17	8212	N
2	Uniforms Pants	96.00	7-01-25-255-232	R	B FIRE uniforms			08/03/17	09/05/17	8213	N
		594.00									

Vendor Total: 594.00

RICOH005 RICOH USA											
17-01031 08/01/17 COPIER LEASE 7/9-8/8/17											
1	COPIER LEASE 7/9-8/8/17	159.41	T-14-56-287-801	R	B UCC Trust Fund Expenses			08/01/17	09/05/17	99141609	N
2	COLOR COPIES 6/6-7/6/17	28.48	T-14-56-287-801	R	B UCC Trust Fund Expenses			08/01/17	09/05/17	99141609	N
		187.89									

17-01100 08/23/17 copier rent - pd august 2017											
1	copier rent - pd august 2017	184.50	7-01-25-240-258	R	B POLICE Supplies & Equipment			08/23/17	09/05/17	99257952	N

Vendor Total: 372.39

WINZINGE ROBERT T. WINZINGER, INC.											
17-01001 07/27/17 BRUSH/STUMP - SPECIAL											
1	BRUSH/STUMP - SPECIAL	60.00	7-01-26-305-299	R	B SANITATION Miscellaneous			07/27/17	09/05/17	1707117	N





Vendor # Name	PO # PO Date Description	Contract P0 Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl	
SOUTHJE South Jersey Enterprise Inc.										
17-01141 08/30/17 PW3 F350 Ford										
1 PW3 F350 Ford										
			450.00	7-01-26-315-233	B	VEHICLE MAINT Public works	R	08/30/17 09/05/17	56882	N
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	7-01-31-446-001	B	NATURAL GAS Buildings	R	08/02/17 08/25/17	AUGUST	N
			28.15	7-01-29-390-203	B	LIBRARY - Natural Gas	R	05/22/17 08/25/17	AUGUST	N
			118.82							
17-00159 01/27/17 MONTHLY GAS BILL SEWER										
9 GAS SEWER -AUGUST										
			34.75	7-07-50-500-521	B	SEWER Natural Gas	R	02/21/17 08/25/17	AUGUST	N
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	7-01-26-310-226	B	BUILDINGS & GROUNDS Miscellaneous	R	05/15/17 08/14/17	20242155	N
			55.00	7-01-29-390-299	B	LIBRARY Miscellaneous	R	05/15/17 08/14/17	20242047	N
			115.00							
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.	R	08/07/17 09/05/17		N
Vendor Total:			136.50							
USAMOBIL SPOK, INC.										
17-00150 01/27/17 Monthly Pager										
9 PAGER - MONTHLY										
			2.29	7-01-31-440-000	B	TELEPHONE OE	R	01/27/17 08/07/17	8/1/8/31/2017	N





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**Purchase Order Listing By Vendor Name**

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Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/chk	First Rcvd	Chk/Void	Invoice	1099
Item Description						Enc Date Date	Date		Excl
Continued									
VE RAL50 VE RALPH & SON INC									
17-01085 08/18/17 Narcan			191.60	7-01-25-261-236	B	EMT SERVICE Supplies & Equip.	R	08/18/17 09/05/17	343729
1 Narcan									N
17-01094 08/22/17 AED Pads/ BVM									
1 AED Pads/ BVM			155.70	7-01-25-261-236	B	EMT SERVICE Supplies & Equip.	R	08/22/17 09/05/17	343801
1 AED Pads/ BVM									N
Vendor Total: 595.70									
VERIZO33 VERIZON									
17-00130 01/27/17 monthly phone bill		B							
16 BORO PHONE BILL -AUGUST			68.25	7-01-31-440-000	B	TELEPHONE OE	R	07/18/17 08/14/17	8569310646
17 BORO PHONE BILL -AUGUST			127.13	7-01-31-440-000	B	TELEPHONE OE	R	07/18/17 08/14/17	2012436527
			195.38						N
17-00160 01/27/17 Sewer Acct 856-931-0833									
9 Sewer Acct 931-0833 - AUGUST		B	41.05	7-07-50-500-518	B	SEWER Telephone	R	05/15/17 08/14/17	8/7/9/6/2017
9 Sewer Acct 931-0833 - AUGUST									N
Vendor Total: 236.43									
VERIZWIR VERIZON WIRELESS									
17-00055 01/25/17 monthly modems - pd		B							
9 modems - pd august 2017			338.54	7-01-31-440-000	B	TELEPHONE OE	R	03/20/17 09/05/17	9790677415
9 modems - pd august 2017									N
17-00059 01/25/17 monthly cell phones - pd									
8 cell phones - pd july 2017		B	236.32	7-01-31-440-000	B	TELEPHONE OE	R	05/04/17 09/05/17	9789694100
8 cell phones - pd july 2017									N
17-00124 01/26/17 Monthly Cell Phones									
9 Cell Phones Boro -AUGUST		B	588.92	7-01-31-440-000	B	TELEPHONE OE	R	08/02/17 09/05/17	9791754962
9 Cell Phones Boro -AUGUST									N
Vendor Total: 1,163.78									
VITALCOM VITAL COMMUNICATIONS INC									
17-00125 01/26/17 Monthly MOD IV Tax		B							
9 MOD IV Tax - AUGUST			78.00	7-01-20-150-236	B	ASSESSOR Supplies & Equipment	R	06/01/17 08/03/17	68919
9 MOD IV Tax - AUGUST									N

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**Borough of Runnemede**  
**Purchase Order Listing By Vendor Name**

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Rcvd	chk/void	Invoice	1099
Item Description				Amount	Charge Account				Enc Date	Date		Excl
VITALCOM VITAL COMMUNICATIONS INC Continued												
17-00926 07/06/17 MOD IV UPDATE JULY 2017												
1	MOD IV	UPDATE	JULY 2017	100.00	7-01-20-145-259		B COLLECTOR Computer Maint.	R	07/06/17	08/03/17		N
Vendor Total:				178.00								
WADELONG WADE LONG WOOD LLC												
17-00318 02/22/17 SOLICITOR - MONTHLY RETAINER												
9	SOLICITOR	- AUGUST	2017	5,000.00	7-01-20-155-227		B LEGAL Professional Services	R	03/20/17	09/05/17	AUG 2017	N
17-01151 08/30/17 LABOR NEGOTIATIONS												
1	LABOR	NEGOTIATIONS	- JULY	1,350.00	7-01-20-155-227		B LEGAL Professional Services	R	08/30/17	09/05/17	28175	N
2	PERSONNEL	MATTERS	- JULY	125.00	7-01-20-155-227		B LEGAL Professional Services	R	08/30/17	09/05/17	28175	N
				1,475.00								
Vendor Total:				6,475.00								
HILLSCOT WALTER S HILL												
17-01154 09/01/17 Uniform Exp/Belt/Ht11												
1	Uniform	Exp/Belt/Ht11		29.99	7-01-25-255-232		B FIRE Uniforms	R	09/01/17	09/05/17		N
Vendor Total:				29.99								
WDDSE005 WDDS ENTERPRISES INC												
17-00832 06/14/17 Rakes/Shovels												
1	Rakes/Shovels			692.34	7-01-26-290-299		B ROADS Miscellaneous	R	06/14/17	09/05/17	12218	N
Vendor Total:				692.34								
WINNER50 WINNER FORD OF CHERRY HILL												
17-00989 07/21/17 2017 POLICE INTERCEPTOR UTILIT												
1	2017 POLICE	INTERCEPTOR	UTILIT	35,870.00	C-04-55-948-006		B Acquisition Police Utility Vehicle	R	07/21/17	09/05/17	90414	N
Vendor Total:				35,870.00								



Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type Description	Stat/chk	First Rcvd	Enc Date	chk/Void	Invoice	1099
Item Description				Amount					Date	Date	Date		Excl
WIRELESS ELECTRONICS INC													
17-01093	08/22/17	Radio Holders/FM Office											
1		Radio Holders/FM Office		100.50	7-01-25-255-257		B FIRE Uniform Fire Safety	R	08/22/17	09/05/17		CL17200552	N
Vendor Total:				100.50									
XEROX CORPORATION													
17-00208	02/03/17	RENTAL/COPIES BORO CLERK					B						
15		RENTAL/COPIES BORO CLERK		186.17	7-01-20-100-299		B ADMIN miscel]aneous	R	02/03/17	08/08/17		089953299	N
16		RENTAL/COPIES POLICE DEPT		185.93	7-01-25-240-299		B POLICE miscel]aneous	R	02/03/17	08/08/17		089953300	N
				372.10									
Vendor Total:				372.10									
Total Purchase Orders:				174	Total P.O. Line Items:	263	Total List Amount:	639,990.95	Total Void Amount:	0.00			

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

Project Description	Project No.	Project Total
COOPER URGENT CARE	PBE16-01	750.00
SUBDIVISTON 301 WASHINGTON AVE	PBE17-02	560.00
Total of All Projects:		<u><u>1,310.00</u></u>