

OCTOBER 3, 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, Root, Ranieri, Kelly & Ranieri. Absent: Laubenstein; Also present: Mayor Nick Kappatos; Borough Solicitor Len Wood, Borough Engineer Mark Basehore. Absent: Acting CFO/Business Administrator, Robert Law;

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

FIRST READING:

ORDINANCE #17-12

AN ORDINANCE ESTABLISHING THE POSITION OF ASSISTANT MUNICIPAL TAX COLLECTOR & PAYROLL CLERK

A motion was made by Ranieri, seconded by Passio the ordinance be approved on first reading, advertised according to law, with a public hearing to be held on October 24, 2017 at a meeting beginning at 6:00 PM. The motion carried. Mayor Kappatos requested a roll call vote with the following results: Ayes: Kelly, Farrell, Passio, Moore & Root. Absent: Laubenstein. Mayor Kappatos declared the ordinance adopted.

ORDINANCE #17-13

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

A motion was made by Ranieri, seconded by Passio the ordinance be approved on first reading, advertised according to law, with a public hearing to be held on October 24, 2017 at a meeting beginning at 6:00 PM. The motion carried. Mayor Kappatos requested a roll call vote with the following results: Ayes: Kelly, Farrell, Passio, Moore & Root. Absent: Laubenstein. Mayor Kappatos declared the ordinance adopted.

RESOLUTION #17-140

**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:

TAX & FINANCE DEPARTMENTS

Beth Miller	Assistant Tax Collector/Payroll Clerk	\$45,000 per year
	Start Date 10/16/17	

POLICE DEPARTMENT

Jake Miller	Special Police Officer Class II	\$13.50 per hour
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BOROUGH OF RUNNEMEDE

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

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Mayor Kappatos swore in new Class II Officer Jake Miller.

APPROVAL OF MINUTES: A motion was made by Passio, seconded by Kelly that the minutes of the 8/29/17 & 9/5/17 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 \$370.20 was collected in various permits and licenses during the month of September, 2017. All fees were turned over to the Borough Treasurer.

REPORT OF CHIEF OF POLICE: A report was read stating the sum of \$132.35 was collected in Police, Accident, & Firearms Permits during the month of September, 2017. All funds were turned over to the Borough Treasurer.

REPORT OF MUNICIPAL JUDGE: A report was read stating that the sum of \$10,006.97 to cover fines and costs was collected during the month of September, 2017. A check in the amount of \$2.00 was also received for the POAA Fund. A check was also received in the amount of \$30.00 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 \$3,544.00 was collected for death copies, burial permits and marriage copies during the month of September, 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 September, 2017. Fees in the amount of \$1,825.00 were collected. Emergency Medical Services Billing for the month of September 2017 was \$28,756.51. 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 September, 2017 indicating a total of \$270384.47 was collected in taxes and a total of \$71,728.95 was collected in Sewer Utility payments.

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

COMMUNICATIONS:

1. Borough of Runnemede first responders from resident:

(SEE ATTACHED LETTER)

2. Mayor & Council:

During a time like this we realize how much our friends and relatives really mean to us....Your expression of sympathy will always be remembered.

Love, The Root Family

3. Nick Kappatos, Mayor from Freeholder Director Cappelli:

(SEE ATTACHED LETTER)

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A motion was made by Ranieri, seconded by Kelly to receive and file the communications. The motion carried and Mayor Kappatos declared the communications received and file.

PUBLIC HEARINGS:

ORDINANCE #17-11

**ORDINANCE REGULATING THE SALARIES OF THE EMPLOYEES OF THE
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY
FOR THE YEAR 2017**

BE IT ORDAINED by Mayor and Council of the Borough of Runnemede, County of Camden, State of New Jersey as follows:

POLICE CAPTAIN	\$90,000.00 to \$110,000.00
SEWAGE PLANT OPERATOR/SEWER REPAIRER 1	\$40,000.00 to \$ 60,000.00

BOROUGH OF RUNNEMEDE

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 Farrell, 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: Laubenstein. Mayor Kappatos declared the ordinance adopted on second and final reading.

COMMITTEE REPORTS:

Finance: Councilman Ranieri reported on the successful audit and the Best Practices Report submitted to the state.

Public Safety: Public Safety Director Kelly reported both the police and fire statistics for the past month. Mrs. Kelly announced that the Police Department had received a body armor grant. Councilwoman Kelly made a motion to approve Bingo License #17-04 for the Runnemede PTA on November 3rd, seconded by Passio. The motion carried and Mayor Kappatos declared the bingo license approved.

Public Events: Councilwoman Passio stated she would rely on the report she gave at caucus. Patty reported on the town-wide yard sale, Halloween curfew, fire prevention open house and the postponement of the Woman's Club basket auction.

Engineering: Councilman Farrell stated that he would rely on the report he gave at caucus.

Public Works: Councilman Root stated that he would rely on the report given at caucus. Mike also reported on yard waste pick-up, the fountain, leafing and painting at borough hall.

Parks & Recreation: Councilman Laubenstein was not present.

Business Administrator: Robert Law was not present.

Solicitor's Report: Mr. Wood reported progress.

Engineer's Report: Mark Basehore reported on the pre-construction meeting, bid opening and the delay on Washington due to a gas company problem.

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

NEW BUSINESS:

FIRST READING:

ORDINANCE #17-14

AN ORDINANCE AMENDING CHAPTER 193 OF THE CODE OF THE BOROUGH OF RUNNEMEDE ENTITLED, "GAMES OF CHANCE" AND ADDING NEW SUBSECTION, "RAFFLE AND BINGO LICENSING"

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 24, 2017 at a meeting beginning at 6:00 PM. The motion carried. Mayor Kappatos requested a roll call vote with the following results: Ayes: Kelly, Farrell, Passio, Ranieri & Root. Absent: Laubenstein. Mayor Kappatos declared the ordinance adopted.

ORDINANCE #17-15

AN ORDINANCE AMENDING SECTION 395-15 (ZONING/FENCES, HEDGES AND WALLS) OF THE CODE OF THE BOROUGH OF RUNNEMEDE

A motion was made by Farrell, seconded by Ranieri the ordinance be approved on first reading, advertised according to law, with a public hearing to be held on October 24, 2017 at a meeting beginning at 6:00 PM. The motion carried. Mayor Kappatos requested a roll call vote with the following results: Ayes: Kelly, Farrell, Passio, Ranieri & Root. Absent: Laubenstein. Mayor Kappatos declared the ordinance adopted.

ORDINANCE #17-16

AN ORDINANCE AMENDING SECTION 336-6 (SWIMMING POOLS/FENCES) OF THE CODE OF THE BOROUGH OF RUNNEMEDE

A motion was made by Ranieri, seconded by Passio the ordinance be approved on first reading, advertised according to law, with a public hearing to be held on October 24, 2017 at a meeting beginning at 6:00 PM. The motion carried. Mayor Kappatos requested a roll call vote with the following results: Ayes: Kelly, Farrell, Passio, Ranieri & Root. Absent: Laubenstein. Mayor Kappatos declared the ordinance adopted.

RESOLUTION #17-141

WHEREAS, tax bills were mailed in August for 2017 final and 2018 preliminary taxes; and

WHEREAS, property owner paid 3rd quarter taxes for Block 160, Lot 8 in a timely manner but TD Bank claimed they could not find her account and returned the check as "unpaid"; and

WHEREAS, the Tax Collector consulted with TD Bank and discovered that the bank made an error in processing the check and refunded our \$25.00 charge; and

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WHEREAS, the returned check resulted in an interest charge in the amount of \$20.27 which needs to be canceled; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Runnemede that the interest charge of \$20.27 accrued in the 2017 3rd quarter due to a bank error be and hereby is canceled; and

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

BOROUGH OF RUNNEMEDE

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

RESOLUTION #17-142

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

WHEREAS, Anita Marta has been employed with the Borough of Runnemede for 26 years; and

WHEREAS, Anita Marta has submitted a letter of retirement to the Borough of Runnemede indicating to Mayor and Council his intention to retire effective December 1, 2017; and

NOW, THEREFORE, BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede, that they do hereby accept the retirement of Anita Marta as Senior Account Clerk effective December 1, 2017.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #17-143

**RESOLUTION URGING THE STATE LEGISLATURE TO EXTEND THE
2% CAP ON POLICE & FIRE ARBITRATION CONTRACT AWARDS**

(SEE ATTACHED RESOLUTION)

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

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RESOLUTION #17-144

RESOLUTION EXPRESSING OPPOSITION TO LEGISLATIVE PROPOSALS
REGARDING THE OPEN PUBLIC MEETINGS ACT AND OPEN PUBLIC
RECORDS ACT

(SEE ATTACHED RESOLUTION)

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

RESOLUTION #17-145

WHEREAS, certain property owners within the borough have not maintained their properties in the appropriate manner; and

WHEREAS, borough employees have had perform tasks to bring the properties in line with out property maintenance code; and

WHEREAS, the tax collector is permitted to place a lien on the property per Runnemedede Code Chapter 95 for the maintenance and up-keep of these properties for the service provided by the borough; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Runnemedede property maintenance liens be placed against the following properties:

Block	Lot	Amount
93	12.02	\$653.00
54	21	425.00
47	2	425.00
125	3	425.00
91	4	425.00
138	4	350.00
138	4	425.00
138	4	350.00
33	2	350.00
33	2	350.00
33	2	425.00
147.09	1	350.00
147.09	1	425.00
147.09	1	350.00
6	7	350.00
6	7	350.00
6	7	425.00

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

BOROUGH OF RUNNEMEDE

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

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RESOLUTION #17-146

**RESOLUTION AUTHORIZING THE BOROUGH ENGINEER TO SUBMIT AN
APPLICATION TO THE NEW JERSEY DEPARTMENT OF TRANSPORTATION
FOR RECONSTRUCTION OF CHARLES AVENUE, PHILLIPS AVENUE.
S. READ AVENUE AND SHISLER CIRCLE
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, the Borough of Runnemede wishes to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the reconstruction of Charles Avenue, Phillips Avenue, S. Read Avenue and Shisler Circle; 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 authorizes the borough engineer to submit and hereby endorses this submission of New Jersey Department of Transportation Grant Application for the funding of the reconstruction of Charles Avenue, Phillips Avenue, S. Read Avenue and Shisler Circle as MA-2018-Runnemede Boro, Ph-00518; and

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

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

BE IT FURTHER RESOLVED, that the proper officials are authorized to execute and file such application with the State of New Jersey and execute the grant agreement.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #17-147

WHEREAS, the Battleship New Jersey BB62 was launched on December 7, 1942, having been constructed in the Philadelphia Navy Yard into the Delaware River; and

WHEREAS, the Battleship New Jersey BB 62 was commissioned on May 23, 1943 for service to our country; and

WHEREAS, the Battleship New Jersey BB 62 was constructed by literally hundreds of New Jersey residents and later manned by literally hundreds of New Jersey residents in her lifetime; and

WHEREAS, THE Battleship New Jersey BB 62 served valiantly during the Second World War, the Korean War, the Vietnam War and the Middle East Conflict; and

WHEREAS, in recognition of such service, the Battleship New Jersey BB 62 is designated as the most highly decorated ship in the United States Navy; and

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WHEREAS, in the spirit of remembrance the Battleship New Jersey BB 62 has been permanently moored in the Delaware River immediately adjacent to Highway I-676; and

WHEREAS, Highway I-676 serves as a feeder to New Jersey from the Benjamin Franklin Bridge as well as a feeder from the I-295 and Route 42 exits to the Philadelphia/Camden waterfronts; and

WHEREAS, the I-676 parallels the Delaware River in the very same nature that the Battleship New Jersey BB 62 traveled before its final mooring; and

WHEREAS, in recognition of its service the State of New Jersey has designated the Battleship New Jersey BB 62 as the official ship of the State of New Jersey; and

WHEREAS, it is recognized by the Board of Trustees that those who have constructed and served upon the Battleship New Jersey BB 62 are rapidly aging and are deserving of a fitting memorial;

NOW, THEREFORE, BE IT RESOLVED by the Borough of Runnemede that the Legislature and the State of New Jersey is hereby petitioned to enact legislation naming I-676 from the Walt Whitman Bridge entrance to the Benjamin Franklin Bridge entrance as the official highway for the Battleship New Jersey BB 62

BOROUGH OF RUNNEMEDE

A motion was made by Kelly, seconded by Passio the resolution be adopted. The motion carried and Mayor Kappatos declared the resolution adopted. Mayor Kappatos asked Robert DelSordo to speak on this issue.

RESOLUTION #17-148

**A RESOLUTION TO ADOPT THE
3 YEAR COOPERATION AGREEMENT**

WHEREAS, the Borough of Runnemede and the County of Camden wish to establish a cooperative means of conducting certain eligible community development and affordable housing activities; and

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

WHEREAS, Title I of the Housing and Community Development Act of 1974, and the Housing and Urban-Rural Recovery Act of 1983, the HOME Program Act of 1991, and the Emergency Solutions Grant, as amended, provides federal funds being made available to Camden County for use to carry out eligible Community Development Activities therein; and

WHEREAS, the Borough of Runnemede will propose certain eligible activities to be carried out under the 39th, 40th & 41st Year Community Development, HOME Programs and Emergency Solutions Grant programs; and

WHEREAS, the aforesaid activities are in the best interest of the Borough of Runnemede, and

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NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Runnemede that the FY's 2018, 2019, 2020 Year Cooperation Agreement be adopted;

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

BOROUGH OF RUNNEMEDE

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

RESOLUTION #17-149

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

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

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

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

Block	Lot	Account #	Amount
149.07	1.02	2444-5	+665.50

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

BOROUGH OF RUNNEMEDE

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

RESOLUTION #17-150

**RESOLUTION APPROVING THE BID FOR
RECONSTRUCTION OF ELM AVENUE & BROADWAY
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN
STATE OF NEW JERSEY**

WHEREAS, bids were received on September 29, 2017 for the reconstruction of Elm Avenue & Broadway; and

WHEREAS, one bid was received; and

WHEREAS, the bid was received from Landberg Construction LLC. in the amount of a base bid of \$165,815.70, plus alternate bid #1, \$30,765.80 and alternate bid #2, 16,721.50 for a total bid of \$213,303.00; and

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

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

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Runnemede, County of Camden, State of New Jersey that it hereby accepts Landberg Construction LLC. bid in the amount of the base bid plus alternate #1 & 2 in the amount of \$213,303.00 for the reconstruction of Elm Avenue & Broadway pending solicitor and CFO approval; and

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

BOROUGH OF RUNNEMEDE

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

RESOLUTION #17-151

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

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

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

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Runnemede, County of Camden, and State of New Jersey that it hereby establishes a curfew of 9:00 PM during Halloween week, from Thursday, October 26, 2017 to Tuesday, October 31, 2017, inclusive of both dates; and

BE IT FURTHER RESOLVED, by the governing body of the Borough of Runnemede, County of Camden, and State of New Jersey that it hereby establishes the hours 3:00 PM to 7:00 PM on Halloween, Monday, October 31, 2017 for "trick or treating"

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

BOROUGH OF RUNNEMEDE

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

Mayor Kappatos reviewed the Best Practices worksheet for 2017/2018.

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

GOOD & WELFARE:


Val Colasuonno, 831 N. Oakland Avenue: Ms. Colasuonno commented on the leafing signs being used this year.

Marie Panzarella, 230 Evergreen Road: Ms. Panzarella stated Public Works is doing a great job and wanted to know if Mr. Law was reappointed.

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

There being no further business to come before Mayor and Council at this time a motion was made by Passio, seconded by Ranieri to adjourn the meeting. The motion carried and Mayor Kappatos declared the meeting adjourned at 8:02 PM.

Approved by:


Nick Kappatos, Mayor

Attest:


Joyce Pinto, Borough Clerk

RESOLUTION #17-143

Resolution Urging the State Legislature to Extend the 2% Cap on Police and Fire Arbitration Contract Awards

WHEREAS, local municipalities require specific tools to address the rising cost of municipal government; and

WHEREAS, in July 2010 the Governor and New Jersey State Legislature enacted a permanent 2% cap on municipal and school board tax levies with limited exceptions that did not include police and fire arbitration contract awards; and

WHEREAS, salary costs, to a great extent, drive property tax increases; and

WHEREAS, in December 2010 the Legislature unanimously approved and the Governor enacted a temporary 2% cap on police and fire arbitration contract awards in an effort to control increasing salary costs and provide a solution to assist local governments in keeping property taxes down and cost under control; and

WHEREAS, the December 2010 legislation included an April 1, 2014 sunset on the 2% arbitration cap while the 2% property tax levy remained permanent for municipalities and school boards; and

WHEREAS, in June 2014 the Legislature unanimously approved and the Governor enacted an extension to December 31, 2017 for the 2% arbitration cap, however, the 2% property tax levy cap continues to remain permanent, without an exemption for police and fire arbitration contract awards; and

WHEREAS, municipalities continue efforts to contain costs and provide vital services to residents within the 2% property tax levy while the New Jersey economy remains sluggish and taxpayers struggle to keep their homes and pay their taxes; and

WHEREAS, we recognize that this change in arbitration reform needs a longer time to mature in order to see the benefits of the legislation and its actual impact on the cost of local government budgets and the impact on taxpayers; and

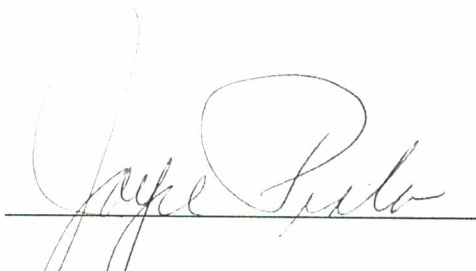
WHEREAS, the final report and recommendations of the Police and Fire Public Interest Arbitration Impact Task Force, which was established in the December 2010 legislation, is not due until the same day as the expiration of the cap on interest arbitration awards, December 31, 2017; and

WHEREAS, we recognize it is now time for our taxpayers to benefit directly from these cost saving measures as many police and fire contracts will come due for negotiation after the sunset date, and


WHEREAS, if the cap on interest arbitration expires while the 2% levy cap remains in effect, municipalities will be forced to reduce or eliminate municipal services in order to fund interest arbitration awards;

NOW, THEREFORE, BE IT RESOLVED, that the governing body of the Borough of Runnemede urges the State Legislature to extend the 2% cap on Police and Fire Arbitration Contract Awards for 5 more years at which time the Legislature will have hard data to examine and then make a final decision as to whether this law should be made permanent; and

BE IT FURTHER RESOLVED, that a copy of this Resolution is forwarded to appropriate Assembly Representatives and State Senators, the Commissioner of the Department of Labor, the Lieutenant Governor and the Governor of State of New Jersey and the League of Municipalities.

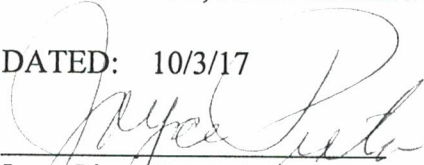

Joyce Pinto, Borough Clerk

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 3rd day of October, 2017.

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

DATED: 10/3/17

Joyce Pinto, Borough Clerk

Adoption of Resolution

Name	Yes	No	Abstain	Absent
Farrell	✓			
Kelly	✓			
Laubenstein				✓
Passio	✓			
Ranieri	✓			
Root	✓			

RESOLUTION #17-144

**RESOLUTION EXPRESSING OPPOSITION TO LEGISLATIVE PROPOSALS
REGARDING THE OPEN PUBLIC MEETINGS ACT AND OPEN PUBLIC
RECORDS ACT**

WHEREAS, the New Jersey Senate Budget and Appropriations Committee took action on Senate Bill Nos. 1045 and 1046, which amend the Open Public Meetings Act and Open Public Records Act, respectively, on June 29, 2017; and

WHEREAS, the Committee released the bills to the full Senate without recommendation because the bills are unnecessary, unpopular with the public, and would result in significant financial and administrative burdens on municipalities; and

WHEREAS, the bills fail to adequately protect taxpayers, municipalities and, especially, municipal clerks from abusive, harassing, and purposefully confrontational individuals who submit voluminous requests for no legitimate reason; and

WHEREAS, the legislation would expand the Open Public Meeting Act to create impractical and burdensome requirements with respect to subcommittees and working groups established by the entire governing body, which would effectively limit the ability of small groups of local officials discussing issues of public concern for the purposes of informing the governing body; and

WHEREAS, under the bills, the responsibilities of municipal clerks, who the Legislature has already loaded with responsibilities beyond the scope of their office, would be stretched even further than current law requires without a single dollar of additional resources provided to, or authorized to be collected by, municipalities; and

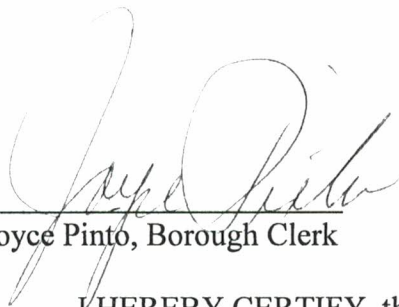
WHEREAS, the bills would impose a financial burden on municipalities that would not be offset by a revenue source other than the property tax, making the bills unfunded mandates prohibited by the New Jersey Constitution; and

WHEREAS, some municipalities are more equipped than others to meet the burdens that would be imposed by Senate Bill Nos. 1045 and 1046, however, without assistance of any kind from the States or the courts, every municipality would be on its own to meet the myriad new requirements of the law.

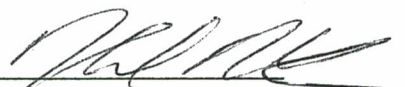
NOW, THEREFORE, BE IT RESOLVED by Mayor & Council of the Borough of Runnemede, that the Legislature is strongly urged to reject Senate Bill Nos. 1045 and 1046

and draft new legislation to modernize OPRA and OPMA while providing municipalities and clerks with the resources to effectuate these changes for the benefit of the public.

BE IT FURTHER RESOLVED that a certified copy of this Resolution be filed with the legislative sponsors of Senate Bill Nos. 1045 and 1046 and Assembly Bill Nos. 2697 and 2699, the Speaker of the General Assembly, the President of the Senate, and the Governor, and all parties are urged to listen to the concerns of local officials and prevent Senate Bill Nos. 1045 and 1046 from becoming law.


Joyce Pinto, Borough Clerk

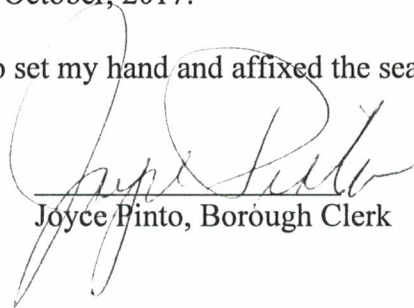
BOROUGH OF RUNNEMEDE


Nick Kappatos, Mayor

I HEREBY CERTIFY, that the foregoing resolution is a true copy of a resolution adopted by the Mayor and Council of the Borough of Runnemede, New Jersey at a meeting of said Mayor and Council held on the 3rd day of October, 2017.

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

DATED: 10/3/17


Joyce Pinto, Borough Clerk

September 20, 2017

Borough of Runnemede

Town Council

24 North Black Horse Pike

Runnemede, New Jersey 08078

Re: Town of Runnemede First Responders (police, fire & ambulance)

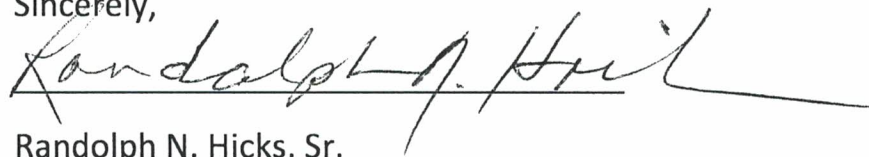
Dear Town Council of Runnemede,

It is with great pleasure to share my recent experience with the Town of Runnemede First Responders (police, fire & ambulance). On the night of August 4th 2017 my wife noticed that I had stop breathing and call 911. The Runnemede First Responders were at our residence in a matter of minutes. I was in cardiac arrest and in critical condition, my wife noted that the First Responders performed CPR and other lifesaving medical procedurals. After coding and not breathing, they were able to get me stabilized and rushed to the nearest hospital.

It is no doubt that the quick and professional actions of Runnemede's First Responders saved my life that night, I and my family will be forever grateful.

Much too often these well trained police and other first responders are unfairly publicly criticized for the actions of a few bad apples. I am today a living witness that these public servants of Runnemede take their job seriously and are a vital part of our community. Thank you Town Council and First Responders of Runnemede!

Sincerely,

A handwritten signature in dark ink, appearing to read "Randolph N. Hicks, Sr.", written over a horizontal line.

Randolph N. Hicks, Sr.

**Department of Constituent
Services**

Louis Cappelli, Jr.
Freeholder Liaison

Nilsa I. Cruz-Perez
Director



Making It Better, Together.

www.camdencounty.com

Office of Hispanic Affairs
Courthouse, Suite 306
520 Market Street
Camden, New Jersey 08102-1375
Phone 856-225-5312
Fax 856-225-5591
hispanic@camdencounty.com

September 29, 2017

Nick Kappatos, Mayor
24 N. Black Horse Pike
Runnemede, NJ 08078

Dear Mayor Kappatos:

On Friday, October 13, 2017 the Camden County Board of Freeholders' Office of Hispanic Affairs will celebrate the **2017 Prominent Hispanic Awards** in commemoration of National Hispanic Heritage Month.

Since 1993 we have honored over 213 prominent Hispanics for their accomplishments and valuable participation in improving the quality of life for Hispanics and the overall community of Camden County.

I am pleased to inform you that Officer William Ortiz, resident of Runnemede, has been selected as one of the 2017 most significant Hispanic role models of the community.

As in previous years, I am requesting that you join us and present a Proclamation or Certificate of Commendation honoring our role model above for his continuous efforts toward the betterment of our constituents.

The awards banquet will be held at The Mansion on Main Street, Evesham & Kresson Roads, Voorhees, NJ. The event will start with a reception at 6:00pm and program at 7:00pm

I look forward to you joining us. If you have any questions, please feel free to call Nilsa Cruz-Perez or Nancy Martinez-Colon at (856) 225-5312, email Nilsa.Cruz@camdencounty.com / Nancy.Martinez-Colon@camdencounty.com.

Sincerely,

A handwritten signature in black ink, appearing to read "Louis Cappelli Jr." with a stylized flourish at the end.

Louis Cappelli, Jr.
Freeholder Director

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice	1099 Excl
ACTIONUN ACTION UNIFORM CO., INC.														
17-01177 09/08/17 Uniform Belt/loverdi														
1			Uniform Belt/loverdi	25.00		7-01-25-255-232	B	FIRE Uniforms	R	09/08/17	10/03/17		16046	N
Vendor Total:				25.00										
AMERIC30 AMERICAN ASPHALT COMPANY INC														
17-01146 08/30/17 Asphalt														
1			Asphalt	51.18		7-01-26-290-212	B	ROADS Maintenance	R	08/30/17	10/03/17		89396	N
Vendor Total:				51.18										
VIOLA ANDREW VIOLA, ESQUIRE														
17-00557 04/19/17 PROSECUTOR 2016														
6			PROSECUTOR MAY 2017	1,081.67	B	7-01-25-275-227	B	PROSECUTOR - PROFESSIONAL SERVICES	R	04/19/17	10/03/17		091217	N
7			PROSECUTOR JUNE 2017	1,081.67	B	7-01-25-275-227	B	PROSECUTOR - PROFESSIONAL SERVICES	R	04/19/17	10/03/17		091217	N
8			PROSECUTOR JULY 2017	1,081.67	B	7-01-25-275-227	B	PROSECUTOR - PROFESSIONAL SERVICES	R	04/19/17	10/03/17		091217	N
9			PROSECUTOR AUGUST 2017	1,081.67	B	7-01-25-275-227	B	PROSECUTOR - PROFESSIONAL SERVICES	R	04/19/17	10/03/17		091217	N
10			PROSECUTOR SEPTEMBER 2017	1,081.67	B	7-01-25-275-227	B	PROSECUTOR - PROFESSIONAL SERVICES	R	04/19/17	10/03/17		091217	N
Vendor Total:				5,408.35										
ATT 33 AT&T														
17-00148 01/27/17 LONG DISTANCE - MONTHLY														
17			LONG DISTANCE - AUGUST	96.65	B	7-01-31-440-000	B	TELEPHONE OE	R	06/05/17	09/26/17		8569310646	N
18			LONG DISTANCE - SEPTEMBER	85.63	B	7-01-31-440-000	B	TELEPHONE OE	R	06/05/17	09/26/17		8569395161	N
Vendor Total:				182.28										
17-00154 01/27/17 SEWER-LONG DIST. & LOCAL														
10			SEWER LONG DIST. & LOCAL AUG	575.25	B	7-07-50-500-518	B	SEWER Telephone	R	08/07/17	09/13/17		8569317998	N
Vendor Total:				757.53										
AUTO T50 AUTO & TRUCK PARTS OF DEPTFORD														
17-01222 09/20/17 Battery/F701														
1			Battery/F701	103.91	B	7-01-26-315-234	B	VEHICLE MAINT Fire Department	R	09/20/17	10/03/17		214908	N

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
BACHASSO BACH ASSOCIATES PC													
17-01293 10/03/17 RB2017-10 ELM AVE & BROADWAY				Continued		Continued							
3	RB2017-10 ELM AVE & BROADWAY				15,000.00	C-04-55-948-001	B Reconstruct & Improve Various Streets	R		10/03/17	10/03/17	19190	N
					23,000.00								
17-01294 10/03/17 RB2012-2 BORO GARAGE LSRP													
1	RB2012-2 BORO GARAGE LSRP				1,208.75	7-01-20-165-299	B ENGINEERING Miscellaneous	R		10/03/17	10/03/17	19187	N
Vendor Total:					42,183.75								
BELLMTRU BELLMWR TRUCK REPAIR INC													
17-01148 08/30/17 ODB leafer TAK-145 L3													
1	ODB leafer TAK-145 L3				1,308.95	7-01-26-315-233	B VEHICLE MAINT Public Works	R		08/30/17	10/03/17	25750	N
Vendor Total:					1,308.95								
ERNIESA BERNIES AUTO REPAIR LLC													
17-01160 09/05/17 PD-MG88356-CAR #3- LOCK/LATCH													
1	PD-MG88356-CAR #3- LOCK/LATCH				675.49	7-01-26-315-231	B VEHICLE MAINT Police Dept.	R		09/05/17	10/03/17	969	N
17-01168 09/06/17 PD-MG88356-car#3 mirror repair													
1	PD-MG88356-car#3 mirror repair				150.00	7-01-26-315-231	B VEHICLE MAINT Police Dept.	R		09/06/17	10/03/17	971	N
Vendor Total:					825.49								
BOROUGH OF BARRINGTON													
17-00146 01/27/17 GASOLINE - MONTHLY													
9	GASOLINE - AUGUST				4,881.02	7-01-31-447-375	B GAS Gasoline	R		07/11/17	09/12/17	8/1/8/31/2017	N
17-00155 01/27/17 SEWER GASOLINE - MONTHLY													
9	SEWER GASOLINE - AUGUST				199.83	7-07-50-500-520	B SEWER Gasoline	R		07/13/17	09/12/17	8/1/8/31/2017	N
17-00632 05/02/17 2017 PAYROLL SERVICES													
9	4th QTR 2017 PAYROLL SERVICES				3,187.50	7-01-20-130-299	B FINANCE Miscellaneous	R		05/02/17	10/03/17	123117	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	Date	Invoice	Excl
BOROUGH OF BARRINGTON									
17-00632 05/02/17 2017 PAYROLL SERVICES		Continued							
10 4th QTR 2017 DEP REG VIT STATS		Continued	153.00	7-01-20-120-299					
			3,340.50	B CLERK Miscellaneous	R	05/02/17	10/03/17	123117	N
Vendor Total:			8,421.35						
BOROUGH OF BELLMAWR									
17-00263 02/14/17 TRASH COLLECTION INTERLOCAL		B							
9 TRASH COLLECTION AUGUST 2017			17,238.75	B SANITATION Contract. Services	R	02/14/17	10/03/17	090117	N
17-01229 09/21/17 PW7 F800									
1 PW7 F800			301.73	B VEHICLE MAINT Public Works	R	09/21/17	10/03/17	1254	N
Vendor Total:			17,540.48						
BOVIO005 BOVIO HPCI LLC									
17-01182 09/08/17 SERVICE CALL A/C UNIT FRONTOFF									
1 SERVICE CALL A/C UNIT FRONTOFF			135.36	B BUILDINGS & GROUNDS Miscellaneous	R	09/08/17	10/03/17	25244133	N
Vendor Total:			135.36						
CCHUMANE CAMDEN COUNTY ANIMAL SHELTER									
17-00147 01/27/17 ANIMAL SHELTERING SVC -MONTHLY		B							
10 ANIMAL SHELTERING SVC -SEPT.			1,000.00	B Res. for Dog Trust Expenses	R	07/06/17	09/07/17	SEPTEMBER	N
Vendor Total:			1,000.00						
CAMDEN56 CAMDEN COUNTY MUA									
17-00121 01/26/17 COUNTY QUARTERLY SEWER		B							
9 COUNTY QUARTERLY SEWER			176.00	B LIBRARY Miscellaneous	R	03/21/17	09/28/17	300002185	N
10 COUNTY QUARTERLY SEWER			176.00	B CMUA SEWER TREATMENT OE	R	06/20/17	09/28/17	300005345	N
Vendor Total:			352.00						
Vendor Total:			352.00						

Vendor # Name		PO #	PO Date	Description	Amount	Contract	PO Type	Acct Type	Description	Stat/chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice	1099 Excl
CHARLES0 CHARLES E KREHER															
17-00303		02/21/17	MEDICARE PART B REIMBURS. 2017		642.00		B			R	02/21/17	10/03/17		123117	N
3		MEDICARE PART B REIMBURS.-2017			642.00		7-01-23-220-000	B	EMPLOYEE GROUP INSURANCE OE						
Vendor Total:					642.00										
CINTA005 CINTAS															
17-01118		08/25/17	Restock First Aid kit		217.60		7-01-26-290-299	B	ROADS Miscel]aneous	R	08/25/17	10/03/17		5008709624	N
1		Restock First Aid kit			217.60		7-01-26-290-299	B	ROADS Miscel]aneous	R	09/14/17	10/03/17		5008764571	N
Vendor Total:					614.35										
CITYOFSE CITY OF SEA ISLE CITY															
17-01278		09/29/17	SALARY,PSYCHOLOGICAL TESTING		2,284.86		7-01-25-240-242	B	POLICE Training & Education	R	09/29/17	10/03/17		083117	N
Vendor Total:					2,284.86										
COLOUR COLOUR PRINTING															
17-01129		08/29/17	DOOR HANGERS - GREEN TEAM		120.00		7-01-20-110-299	B	COUNCIL Miscel]aneous	R	08/29/17	10/03/17		4731	N
1		DOOR HANGERS - GREEN TEAM			120.00		7-01-20-110-299	B	COUNCIL Miscel]aneous	R	09/11/17	10/03/17		4650	N
Vendor Total:					1,000.00										
COMCAST COMCAST															
17-00144		01/27/17	INTERNET BOROUGH - MONTHLY		108.94		7-01-20-100-245	B	ADMIN Internet/IT	R	07/18/17	09/28/17		9/8/10/7/2017	N
20		INTERNET BOROUGH -SEPTEMBER			151.60		7-01-25-240-260	B	POLICE Computer Maintenance	R	06/16/17	09/28/17		9/1/9/30/2017	N
Vendor Total:					260.54										

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	Date	Excl
Item Description							

COMCAST COMCAST	Continued						
17-00156 01/27/17 MONTHLY INTERNET SEWER		B					
11 SEWER INTERNET- SEPTEMBER	127.36	7-07-50-500-522	B SEWER MISCELLANEOUS	R	08/31/17	10/02/17	9/2/10/27/2017 N

Vendor Total: 387.90

CONNERST CONNER STRONG & BUCKELEW							
17-01261 09/28/17 ACCIDENT & HEALTH INS. POLICY							
1 ACCIDENT/HEALTH POLICY RENEWAL	1,838.00	7-01-23-210-000	B LIABILITY INSURANCE OE	R	09/28/17	10/03/17	465898 N

Vendor Total: 1,838.00

COOKS 50 COOK'S FLOKIST INC							
17-01245 09/22/17 THERESA BARRY-GET WELL							
1 THERESA BARRY-GET WELL	72.00	T-14-56-260-804	B Other Funds held in Escrow	R	09/22/17	09/26/17	00090240 N
2 KEITH KNIGHT GET WELL	77.00	T-14-56-260-804	B Other Funds held in Escrow	R	09/22/17	09/26/17	00090443 N

Vendor Total: 149.00

CAMDEN COVANTA CAMDEN ENER.RECOV.CEN.							
17-00145 01/27/17 LANDFILL - MONTHLY		B					
18 LANDFILL - AUGUST	18,247.95	7-01-32-465-000	B LANDFILL DISPOSAL COSTS OE	R	08/01/17	09/07/17	130415CAMDN N
19 LANDFILL RECYCLING TAX AUGUST	846.51	7-01-33-450-000	B RECYCLING TAX	R	07/05/17	09/07/17	130415CAMDN N
20 LANDFILL - SEPTEMBER	13,794.11	7-01-32-465-000	B LANDFILL DISPOSAL COSTS OE	R	09/07/17	10/02/17	135478CAMDN N
21 LANDFILL RECYCLING TAX SEPT.	639.90	7-01-33-450-000	B RECYCLING TAX	R	09/07/17	10/02/17	135478CAMDN N

Vendor Total: 33,528.47

COVERALL COVERALL NORTH AMERICA INC							
17-00142 01/27/17 Monthly Cleaning		B					
10 BORO BUILDING CLEANING -SEPT	445.00	7-01-26-310-224	B BUILDINGS Supplies & Equipment	R	05/12/17	09/11/17	9/1/9/30/2017 N

Vendor Total: 445.00

Vendor # Name		Contract	PO Type	Acct Type Description	Stat/Chk	First	Rcvd	Chk/Void	Invoice	1099 Excl
PO #	Date Description	Amount	Charge Account			Enc	Date	Date		
Item	Description									
DELTRONC DELTRONICS CORPORATION										
17-01257	09/27/17 CHECK CONTROLS, FOUND &	338.44	7-07-50-500-540	B SEWER EQUIPMENT MAINT/RENTAL	R	09/27/17	10/03/17		S-50378-G	N
1	CHECK CONTROLS, FOUND &	338.44								
Vendor Total:		338.44								
DIMEGLIO DIMEGLIO SEPTIC INC										
17-01180	09/08/17 PORTABLE UNIT AUGUST 2017	75.00	7-01-28-371-266	B RECREATION Miscellaneous	R	09/08/17	10/03/17		30369	N
1	PORTABLE UNIT AUGUST 2017	75.00								
Vendor Total:		75.00								
DM MEDIC DM MEDICAL BILLINGS, LLC										
17-00122	01/26/17 EMS BILLING - JANUARY	2,506.22	7-01-25-261-280	B EMT SERVICE Contractual	R	07/20/17	09/26/17		5131	N
9	EMS BILLING - AUGUST	2,506.22								
Vendor Total:		2,506.22								
DRAEGER'S DRAEGER INC										
17-00526	04/07/17 calibration & certification	179.00	7-01-25-240-258	B POLICE Supplies & Equipment	R	04/07/17	10/03/17		5950022257	N
1	calibration & certification	179.00								
Vendor Total:		179.00								
ELMERDOR ELMER DOOR CO., INC.										
17-01090	08/22/17 repair sally port door	2,233.00	7-01-26-310-224	B BUILDINGS Supplies & Equipment	R	08/22/17	10/03/17		33967	N
1	repair sally port door	2,233.00								
Vendor Total:		2,233.00								
ENTENM50 ENTENMANN-ROVIN CO										
17-01109	08/24/17 Badges	302.50	7-01-25-240-245	B POLICE Uniforms	R	08/24/17	10/03/17		0129983-IN	N
1	Badges	302.50								
Vendor Total:		302.50								

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			Date Date	Date			Excl

FARMR005 FARM-RTTE INC								
17-01082 08/15/17 011	169.60	7-01-26-315-233	B VEHICLE MAINT Public Works	R	08/15/17	10/03/17	01-62116	N
1 011								

Vendor Total: 169.60

FEDEX FEDEX EXPRESS								
17-01262 09/28/17 Shipping 9/14/2017	91.59	7-01-25-240-299	B POLICE Miscellaneous	R	09/28/17	10/03/17	5-932-26722	N
1 Shipping 9/14/2017								

Vendor Total: 91.59

COURIE50 GANNETT NJ								
17-01274 09/28/17 LEGAL NOTICES	121.52	7-01-20-120-221	B CLERK Advertising	R	09/28/17	09/29/17	0002399521	N
1 LEGAL NOTICES								

Vendor Total: 121.52

GREAT005 GREAT AMERICAN BUSINESS PRODUC								
17-01102 08/23/17 CLEAN COMMUNITY SUPPLIES	640.00	6-01-55-212-707	B Res. Clean Communities Grant	R	08/23/17	10/03/17	4342686	N
1 PAW PAL BAGS								

Vendor Total: 640.00

GREG0005 GREGORY C. ANDERSON								
17-01297 10/03/17 MILEAGE & TOLL REIMBURSEMENT	120.91	7-01-20-100-223	B ADMIN Education & Training	R	10/03/17	10/03/17	100317	N
1 MILEAGE REIMBURSEMENT	9.00	7-01-20-100-223	B ADMIN Education & Training	R	10/03/17	10/03/17	100317	N
2 TOLL REIMBURSEMENT	129.91							

Vendor Total: 129.91

GROFFTRA GROFF TRACTOR NJ LLC								
17-01200 09/14/17 Case Backhoe	290.00	7-01-26-315-233	B VEHICLE MAINT Public Works	R	09/14/17	10/03/17	PS0149156-1	N
1 Case Backhoe								

Vendor Total: 290.00

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		Exc]
GROVEHAR GROVE HARDWARE & HOME SUPPLY									
17-01276 09/28/17 AA & AAA BATTERIES		37.96	7-07-50-500-525	B SEWER SUPPLIES & EQUIPMENT	R	09/28/17	10/03/17	201081	N
1 AA & AAA BATTERIES									
Vendor Total:		37.96							
HARRYSO2 HARRYS TREE SERVICE LLC									
17-01130 08/29/17 REMOVE TREES WASHINGTON AVE									
1 REMOVE TREE & STUMP WASHINGTON		2,000.00	C-04-55-947-001	B Reconstruct/Improve Various Rds (+E.2nd)	R	08/29/17	10/03/17	2199	N
2 REMOVE 3 TREES WASHINGTON		2,800.00	C-04-55-947-001	B Reconstruct/Improve Various Rds (+E.2nd)	R	09/18/17	10/03/17	2208	N
		4,800.00							
Vendor Total:		4,800.00							
HART A50 HART AUTO ELECTRIC									
17-01081 08/15/17 Leafier Giant Vac		145.00	7-01-26-315-233	B VEHICLE MAINT Public works	R	08/15/17	10/03/17	14529	N
1 Leafier Giant Vac									
Vendor Total:		145.00							
HOLMA005 HOLMAN FORD LINCOLN									
17-01215 09/14/17 PW3 F350 MG95470		349.98	7-01-26-315-233	B VEHICLE MAINT Public works	R	09/14/17	10/03/17	374632	N
1 PW3 F350 MG95470									
Vendor Total:		349.98							
HOME01 HOME DEPOT CREDIT SERVICES									
17-00871 06/23/17 Concrete/Paint		293.89	7-01-26-310-224	B BUILDINGS supplies & Equipment	R	06/23/17	10/03/17	6014018	N
1 Concrete/Paint									
17-00877 06/23/17 Various Projects		450.00	7-01-26-290-299	B ROADS miscell]aneous	R	06/23/17	10/03/17	2034359	N
1 Various Projects									
17-00921 07/05/17 Cable Tie		67.35	7-01-26-290-299	B ROADS miscell]aneous	R	07/05/17	10/03/17	9040176	N
1 Cable Tie									
17-00928 07/06/17 Concrete Tube		44.92	7-01-26-290-299	B ROADS miscell]aneous	R	07/06/17	10/03/17	7025001	N
1 Concrete Tube									

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
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HOME01 HOME DEPOT CREDIT SERVICES	Continued	Continued							
17-00928 07/06/17 Concrete Tube	43.94	7-01-26-290-299	B	ROADS Miscellaneous	R	07/06/17	10/03/17	3030565	N
2 water cooler	88.86								

17-00981 07/20/17 Green Acres Supplies									
1 Green Acres Supplies	29.70	7-01-26-310-226	B	BUILDINGS & GROUNDS Miscellaneous	R	07/20/17	10/03/17	1032591	N
2 Repairs Borough Hall	22.89	7-01-26-310-226	B	BUILDINGS & GROUNDS Miscellaneous	R	07/20/17	10/03/17	3033948	N
	52.59								

17-01019 08/01/17 Paint Supplies Gym									
1 Paint Supplies Gym	90.25	7-01-26-310-226	B	BUILDINGS & GROUNDS Miscellaneous	R	08/01/17	10/03/17	7034961	N
2 Cleaning Supplies For Trucks	31.76	7-01-26-290-201	B	ROADS Supplies & Equipment	R	08/01/17	10/03/17	4030395	N
	122.01								

Vendor Total: 1,074.70

HUNTE005 HUNTER JERSEY PETERBILT									
17-01211 09/14/17 PW10 Petebilt 17109MG 29yd									
1 PW10 Petebilt 17109MG 29yd	125.00	7-01-26-315-233	B	VEHICLE MAINT Public Works	R	09/14/17	10/03/17	R206000688.01	N

Vendor Total: 125.00

INTERSTA INTERSTATE MOBILE CARE INC									
17-01183 09/11/17 NON DOT DRUG - PATRICIA MANNA									
1 NON DOT DRUG - PATRICIA MANNA	52.00	7-01-20-100-210	B	ADMIN Doctors Exams	R	09/11/17	10/03/17	14640	N
2 RESPIRATORY EXAM - B. OCONNOR	120.00	7-01-20-100-210	B	ADMIN Doctors Exams	R	09/11/17	10/03/17	14641	N
3 NON DOT DRUG - BRANDON OCONNOR	52.00	7-01-20-100-210	B	ADMIN Doctors Exams	R	09/11/17	10/03/17	14641	N
	224.00								

Vendor Total: 224.00

IRENE 50 IRENE KESSLER									
17-00280 02/16/17 MEDICARE PART B REIMBURS. 2017									
3 MEDICARE PART B REIMBURS.-2017	642.00	7-01-23-220-000	B	EMPLOYEE GROUP INSURANCE OE	R	02/16/17	10/03/17	123117	N

Vendor Total: 642.00

Vendor # Name		Contract PO Type		Acct Type Description		Stat/chk	First Rcvd	Chk/Void	Invoice	1099 Excl
PO #	PO Date	Description	Amount	Charge Account			Enc Date	Date		
RANIERI JOHN V RANIERI										
17-01198	09/13/17	FOOD GREEN FAIR	51.53	7-01-20-110-299	B COUNCIL miscell]aneous	R	09/13/17	10/03/17	WALMART	N
1		FOOD GREEN FAIR								
Vendor Total:			51.53							
JOHNSO50 JOHNSON & TOWERS INC										
17-01149	08/30/17	Parts For Regen System	438.95	7-01-26-315-233	B VEHICLE MAINT Public Works	R	08/30/17	10/03/17	0845609	N
1		Parts For Regen System								
Vendor Total:			438.95							
JOSEPH24 JOSEPH KESSLER										
17-00281	02/16/17	MEDICARE PART B REIMBURS. 2016	636.00	7-01-23-220-000	B EMPLOYEE GROUP INSURANCE OE	R	02/16/17	10/03/17	123117	N
3		MEDICARE PART B REIMBURS.-2017								
Vendor Total:			636.00							
JOSEPH60 JOSEPH W PFEIFFER										
17-00306	02/21/17	MEDICARE PART B REIMBURS. 2017	636.00	7-01-23-220-000	B EMPLOYEE GROUP INSURANCE OE	R	02/21/17	10/03/17	123117	N
3		MEDICARE PART B REIMBURS.-2017								
Vendor Total:			636.00							
OLSENKAT KATHLEEN OLSEN										
17-00305	02/21/17	MEDICARE PART B REIMRUS. 2017	642.00	7-01-23-220-000	B EMPLOYEE GROUP INSURANCE OE	R	02/21/17	10/03/17	123117	N
3		MEDICARE PART B REIMBURS.-2017								
Vendor Total:			642.00							
KENNEDYC KENNEDY CULVERT & SUPPLY CO										
17-01216	09/14/17	12"x14' SDR-35 PVC P	413.70	7-01-26-290-201	B ROADS Supplies & Equipment	R	09/14/17	10/03/17	419259	N
1		12"x14' SDR-35 PVC P								
Vendor Total:			413.70							

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Borough of Runnemede
Purchase Order Listing By Vendor Name

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[illegible]

17-01176 09/08/17 Bul k 02	95.00	7-01-25-261-236	B EMT SERVICE Supplies & Equip.	R	09/08/17 10/03/17	172915	N
1 Bul k 02							

Vendor	Total
LANDBERG LANDBERG CONSTRUCTION, LLC	95.00
17-01255 09/26/17 RECONSTRUCTION S. OAKLAND AVE 17-00002 C	
1 RECONSTRUCTION S. OAKLAND AVE 14,648.11 C-04-55-945-001	B RECONSTRUCT & IMPROVE VARIOUS ROADS R 05/30/17 10/03/17 CERT #1 N
2 RECONSTRUCTION S. OAKLAND AVE 12,341.11 C-04-55-947-001	B Reconstruct/Improve Various Rds (+E,2nd) R 05/30/17 10/03/17 CERT #1 N
3 RECONSTRUCTION S. OAKLAND AVE 134,160.99 C-04-55-948-001	B Reconstruct & Improve Various Streets R 05/30/17 10/03/17 CERT #1 N
161,150.21	

[illegible]

MAGELLAN LINE SYSTEMS	
Vendor Total:	300.00
17-00140 01/27/17 Monthly Phone Bill	
10 Phone Bill - SEPTEMBER	1,138.85
Vendor Total:	1,138.85

MAGNOLIA GARDEN VILLAGE			
17-00525	04/07/17	LIME & DIAMOND DRY RYAA FIELDS	
1	LIME & DIAMOND DRY RYAA FIELDS	376.28	7-01-28-371-265
			B RECREATION Supplies & Equip.
			R
			04/07/17 10/03/17
			36794
			N
	Vendor Total:	376.28	

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	Date		Excl

MUNSAFET MUNICIPAL SAFETY SUPPLY								
17-00003 12/09/16 WINTER UNIFORMS - DPW	257.25	7-01-26-290-220	B ROADS Uniforms	R	02/27/17	10/03/17	102474	N
4 REFLEX COMFORT PANTS NAVY								
Vendor Total:	257.25							

MECHNAPB NAPA AUTO PARTS								
17-01217 09/14/17 UJOINT A PUMP STATION	172.24	7-07-50-500-525	B SEWER SUPPLIES & EQUIPMENT	R	09/14/17	10/03/17	6012-568305	N
1 UJOINT A PUMP STATION								
Vendor Total:	172.24							

NJAWC NEW JERSEY AMERICAN WATER								
17-00135 01/27/17 FIRE HYDRANTS - JANUARY		B						
9 FIRE HYDRANTS - SEPTEMBER	6,674.80	7-01-25-265-273	B FIRE HYDRANTS water	R	08/08/17	09/07/17	7/29/8/30/2017	N

17-00138 01/27/17 WATER BOROUGH - monthly		B						
23 WATER BOROUGH - SEPTEMBER	441.26	7-01-31-445-001	B WATER Builidings	R	08/08/17	09/08/17	8/1/8/31/2017	N
24 WATER LIBRARY - SEPTEMBER	54.66	7-01-29-390-202	B LIBRARY - water	R	06/16/17	09/08/17	8/1/8/30/2017	N
	495.92							

17-00157 01/27/17 Monthly Sewer water bill		B						
10 Sewer water bill - SEPTEMBER	71.20	7-07-50-500-519	B SEWER water	R	08/07/17	09/08/17	8/1/8/30/2017	N
Vendor Total:	7,241.92							

NJDEPTOF NJ DEPT OF TRANSPORTATION								
17-01224 09/20/17 Christmas Parade Permit	200.00	7-01-28-370-204	B PUBLIC EVENTS - WINTER HOLIDAY	R	09/20/17	10/03/17		N
1 Christmas Parade Permit								
Vendor Total:	200.00							

NJDEPT NJ STATE DEPT OF HEALTH								
17-01300 10/03/17 DOG REPORT SEPTEMBER 2017	13.20	T-03-56-852-000	B Res. for Dog Trust Expenses	R	10/03/17	10/03/17		N
1 DOG REPORT SEPTEMBER 2017								
Vendor Total:	13.20							

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/chk	First Rcvd Enc Date Date	chk/Void Date	Invoice	1099 Excl	
NEW JE80 NJLM										
17-01194 09/12/17 2017 LEAGUE CONFERENCE										
	1 2017 LEAGUE CONFERENCE		55.00	7-01-20-110-244	B	COUNCIL Dues & Memberships	R	09/12/17 10/03/17	2698	N
Vendor Total:			55.00							
OFFICE14 OFFICE BASICS INC										
17-01167 09/06/17 office supplies for pd										
	1 office supplies for pd		401.59	7-01-25-240-258	B	POLICE Supplies & Equipment	R	09/06/17 10/03/17	I-707606	N
	2 Signature Stamp B.Geigelman		63.70	7-01-25-240-258	B	POLICE Supplies & Equipment	R	09/06/17 10/03/17	I-712960	N
	3 SHELF,DESK,3TIER,MESH BLACK		14.85	7-01-25-240-258	B	POLICE Supplies & Equipment	R	10/02/17 10/03/17	I-727072	N
			480.14							
17-01188 09/11/17 office supplies										
	1 office supplies		45.28	7-01-25-240-258	B	POLICE Supplies & Equipment	R	09/11/17 10/03/17	I-712998	N
Vendor Total:			525.42							
ONECALLS ONE CALL CONCEPTS INC										
17-01187 09/11/17 SEWER MARK OUTS - AUGUST										
	1 SEWER MARK OUTS - AUGUST		83.75	7-07-50-500-518	B	SEWER Telephone	R	09/11/17 10/03/17	7085528	N
	2 VOICE TICKET DELIVERY - AUGUST		2.50	7-07-50-500-518	B	SEWER Telephone	R	09/11/17 10/03/17	7085528	N
			86.25							
Vendor Total:			86.25							
ORIENTAL ORIENTAL TRADING COMPANY										
17-01029 08/01/17 EARTH ERASERS										
	1 EARTH ERASERS		13.98	G-01-55-212-707	B	Res. Clean Communities Grant	R	08/01/17 10/03/17	685456652-01	N
	2 RECYCLE KRAFT PAPER BOOKMARKS		11.98	G-01-55-212-707	B	Res. Clean Communities Grant	R	08/01/17 10/03/17	685456652-01	N
	3 ST PATRICKS DAY ROPE BRACELET		11.98	G-01-55-212-707	B	Res. Clean Communities Grant	R	08/01/17 10/03/17	685456652-01	N
	4 SHOPPER TOTE BAG - GREEN		59.96	G-01-55-212-707	B	Res. Clean Communities Grant	R	08/01/17 10/03/17	685456652-01	N
	5 SHIPPING		19.99	G-01-55-212-707	B	Res. Clean Communities Grant	R	08/01/17 10/03/17	685456652-01	N
			117.89							
Vendor Total:			117.89							

Vendor # Name		Contract		PO Type		Acct Type Description	Stat/Chk	First	Rcvd	Chk/Void	Invoice	1099
PO #	PO Date	Description	Amount	Charge Account	Enc Date			Date	Date	Excl		
Item Description												
PETTITAS PETITT ASSOCIATES LLC												
17-01249 09/25/17		PBE16-01 L-N RUNNEMEDE COOPER										
1	PBE16-01 L-N RUNNEMEDE COOPER		653.75	PBE16-01	P COOPER URGENT CARE		R	09/25/17	10/03/17		6435	N
Vendor Total:			653.75									
POLLCONT POLLUTION CONTROL												
17-01147 08/30/17		Trash Disposal										
1	Trash Disposal		301.13	7-01-26-305-299	B SANITATION Miscellaneous		R	08/30/17	10/03/17		328074	N
Vendor Total:			301.13									
PUBLICSE PSE&G CO												
17-00134 01/27/17		Monthly Electric										
111	Electric BUILDING -AUGUST		3,143.09	7-01-31-430-001	B ELECTRICITY Buildings		R	07/07/17	09/07/17		AUGUST	N
112	Electric BUILDING -AUGUST		336.78	7-01-31-430-001	B ELECTRICITY Buildings		R	09/07/17	09/07/17		AUGUST	N
113	Electric BUILDING -AUGUST		209.87	7-01-31-430-001	B ELECTRICITY Buildings		R	09/07/17	09/07/17		AUGUST	N
114	Electric BUILDING -AUGUST		930.86	7-01-31-430-001	B ELECTRICITY Buildings		R	09/07/17	09/07/17		AUGUST	N
115	Electric BUILDING -AUGUST		220.77	7-01-31-430-001	B ELECTRICITY Buildings		R	09/07/17	09/07/17		AUGUST	N
116	Electric LIBRARY -AUGUST		584.01	7-01-29-390-201	B LIBRARY - Electric		R	08/07/17	09/07/17		AUGUST	N
117	STREET LIGHTING - AUGUST		47.63	7-01-31-435-000	B STREET LIGHTING OE		R	01/27/17	09/07/17		AUGUST	N
118	STREET LIGHTING - AUGUST		62.38	7-01-31-435-000	B STREET LIGHTING OE		R	01/27/17	09/07/17		AUGUST	N
119	STREET LIGHTING - AUGUST		6,259.29	7-01-31-435-000	B STREET LIGHTING OE		R	01/27/17	09/07/17		AUGUST	N
120	STREET LIGHTING - AUGUST		2,374.37	7-01-31-435-000	B STREET LIGHTING OE		R	01/27/17	09/07/17		AUGUST	N
121	STREET LIGHTING - AUGUST		47.06	7-01-31-435-000	B STREET LIGHTING OE		R	01/27/17	09/07/17		AUGUST	N
122	STREET LIGHTING - AUGUST		38.12	7-01-31-435-000	B STREET LIGHTING OE		R	01/27/17	09/07/17		AUGUST	N
123	STREET LIGHTING - AUGUST		77.26	7-01-31-435-000	B STREET LIGHTING OE		R	01/27/17	09/07/17		AUGUST	N
124	STREET LIGHTING - AUGUST		76.11	7-01-31-435-000	B STREET LIGHTING OE		R	01/27/17	09/07/17		AUGUST	N
125	STREET LIGHTING - AUGUST		42.77	7-01-31-435-000	B STREET LIGHTING OE		R	01/27/17	09/07/17		AUGUST	N
126	Electric BUILDING -AUGUST		134.11	7-01-31-430-001	B ELECTRICITY Buildings		R	09/07/17	09/07/17		AUGUST	N
			14,584.48									
17-00158 01/27/17 MONTHLY SEWER ELECTRIC												
81	SEWER ELECTRIC - SEPT		50.08	7-07-50-500-517	B SEWER Electric		R	09/01/17	09/26/17		SEPTEMBER	N
82	SEWER ELECTRIC - SEPT		178.64	7-07-50-500-517	B SEWER Electric		R	09/01/17	09/26/17		SEPTEMBER	N
83	SEWER ELECTRIC - SEPTEMBER		41.39	7-07-50-500-517	B SEWER Electric		R	09/01/17	09/26/17		SEPTEMBER	N
84	SEWER ELECTRIC - SEPTEMBER		81.45	7-07-50-500-517	B SEWER Electric		R	09/01/17	09/26/17		SEPTEMBER	N
85	SEWER ELECTRIC - SEPTEMBER		144.59	7-07-50-500-517	B SEWER Electric		R	09/01/17	09/26/17		SEPTEMBER	N

Vendor # Name		Contract P0 Type		Stat/chk		First Rcvd	chk/Void	Invoice	1099
PO #	PO Date	Description	Amount	Charge Account	Acct Type	Description	Enc Date	Date	Excl
Item Description									
PUBLICSE PSE&G CO			Continued		Continued				
17-00158 01/27/17 MONTHLY SEWER ELECTRIC			18.33	7-07-50-500-517	B	SEWER Electric	R	09/01/17 09/26/17	AUGUST
86 SEWER ELECTRIC - AUGUST			275.01	7-07-50-500-517	B	SEWER Electric	R	09/01/17 10/02/17	SEPTEMBER
87 SEWER ELECTRIC - SEPTEMBER			294.76	7-07-50-500-517	B	SEWER Electric	R	09/01/17 10/02/17	SEPTEMBER
88 SEWER ELECTRIC - SEPTEMBER			84.96	7-07-50-500-517	B	SEWER Electric	R	10/02/17 10/02/17	OCTOBER
89 SEWER ELECTRIC - OCTOBER			1,169.21						
Vendor Total:			15,753.69						
PUBLIC15 PUBLIC SAFETY OUTFITTERS INC									
17-01247 09/22/17 EMS Supplies/PPE			473.00	7-01-25-261-236	B	EMT SERVICE Supplies & Equip.	R	09/22/17 10/03/17	8240
1 EMS Supplies/PPE			473.00						
Vendor Total:			473.00						
PUBLIC80 PMANJ									
17-01077 08/15/17 Membership			225.00	7-01-26-290-240	B	ROADS Membership & Conferences	R	08/15/17 10/03/17	2017
1 Membership			225.00						
Vendor Total:			225.00						
RAPID005 RAPID SECURITY INC									
17-00957 07/13/17 CAMERA SYSTEM - GREEN ACRES			3,240.00	C-04-55-947-003	B	Var Improvements to Boro Rec Facilities	R	07/13/17 10/03/17	5595
1 CAMERA SYSTEM - GREEN ACRES			3,240.00						
Vendor Total:			3,240.00						
ICOH005 RICOH USA									
17-01165 09/05/17 COPIER LEASE 8/9/17 - 9/18/17			159.41	T-14-56-287-801	B	UCC Trust Fund Expenses	R	09/05/17 10/03/17	99287532
1 COPIER LEASE 8/9/17 - 9/18/17			22.62	T-14-56-287-801	B	UCC Trust Fund Expenses	R	09/05/17 10/03/17	99287532
2 COLOR COPIES 7/6/2017-8/7/2017			182.03						
17-01184 09/11/17 COPIER LEASE DPW -PAY 18 OF 48			146.26	7-01-26-290-201	B	ROADS Supplies & Equipment	R	09/11/17 10/03/17	99190254
1 COPIER LEASE DPW -PAY 18 OF 48			8.87	7-01-26-290-201	B	ROADS Supplies & Equipment	R	09/11/17 10/03/17	99190254
2 COLOR COPIES 6/15 - 7/15/17			146.26	7-01-26-290-201	B	ROADS Supplies & Equipment	R	09/11/17 10/03/17	99340832
3 COPIER LEASE DPW -PAY 19 OF 48									

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

RUNNEM05 RUNNEMEDE BOARD OF EDUCATION

17-01283 09/29/17 HERO'S & MENTORS -TOM COVERTLY											
1	HERO'S & MENTORS	-TOM COVERTLY	2,000.00	G-01-55-212-708	B	Res. Municipal Alliance Grant	R	09/29/17	10/03/17	18-0573	N
17-01284 09/29/17 IT SERVICES CONSULTING 3RD QTR											
1	IT SERVICES CONSULTING	3RD QTR	5,000.00	7-01-20-130-259	B	FINANCE Computer Maintenance	R	09/29/17	10/03/17	JULY-SEPT 2017	N
2	WORD PERFECT OFFICE LICENSE		75.22	7-01-20-100-245	B	ADMIN Internet/IT	R	09/29/17	10/03/17	PO 17-1252	N
3	3 COMPUTERS FRONT COUNTER BORO		2,282.88	C-04-55-947-007	B	Var Boro Imp. Int ADA, F Code, Security	R	10/03/17	10/03/17	PO 17-1276	N
4	POWER EDGE T320	4/26/19	1,186.60	7-01-20-130-259	B	FINANCE Computer Maintenance	R	10/03/17	10/03/17	17-1000	N
			8,544.70								

Vendor Total: 10,544.70

RUNNEM15 RUNNEMEDE FREE PUBLIC LIBRARY

17-00011 01/04/17 2017 LIBRARY LEVT (DIRECT PAY)											
5	2017 4TH QTR	PAYMENT	34,000.00	7-01-29-390-300	B	LIBRARY Annual Contribution	R	01/04/17	10/03/17	2017 QTR 4	N
Vendor Total:			34,000.00								

Vendor Total: 34,000.00

RUTUNIV RUTGERS THE STATE UNIVERSITY

17-01173 09/06/17 MUNICIPAL CURRENT FUND ACCT 1											
1	MUNICIPAL CURRENT FUND	ACCT 1	754.00	7-01-20-100-223	B	ADMIN Education & Training	R	09/06/17	10/03/17	36424	N
Vendor Total:			754.00								

Vendor Total: 754.00

SHI SHI INTERNATIONAL CORP

17-01030 08/01/17 VEHICLE TRACKING JULY 2017										
1	VEHICLE TRACKING JULY 2017	396.79	7-01-26-290-299	B	ROADS miscellaneuous	R	08/01/17	10/03/17	B06898866	N
2	VEHICLE TRACKING JULY 2017	233.03	7-07-50-500-540	B	SEWER EQUIPMENT MAINT/RENTAL	R	08/01/17	10/03/17		N
		629.82								

17-01161 09/05/17 ANNUAL MAINTENANCE RMS

1	ANNUAL MAINTENANCE	RMS	3,300.00	7-01-25-240-260	B	POLICE Computer Maintenance	R	09/05/17	10/03/17	B07091005	N
Vendor Total:			3,929.82								

Vendor Total: 3,929.82

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

SONJEMP SO NJ REG EMP BENEFITS FUND

17-00028 01/19/17 MONTHLY HEALTH & DENTAL INS		B						
10 HEALTH & DENTAL INS SEPT 2017	83,848.00	7-01-23-220-000	B EMPLOYEE GROUP INSURANCE OE	R	04/17/17	10/03/17	090117	N
11 HEALTH & DENTAL INS OCT 2017	83,848.00	7-01-23-220-000	B EMPLOYEE GROUP INSURANCE OE	R	04/17/17	10/03/17	100117	N
	167,696.00							

Vendor Total: 167,696.00

SOUTH 84 SOUTH JERSEY GAS COMPANY

17-00131 01/27/17 Monthly Gas		B						
20 Gas Borough -SEPTEMBER	109.80	7-01-31-446-001	B NATURAL GAS Buil'dings	R	08/02/17	09/26/17	SEPTEMBER	N
21 Gas Library -SEPTEMBER	33.28	7-01-29-390-203	B LIBRARY - Natural Gas	R	05/22/17	09/26/17	SEPTEMBER	N
	143.08							

17-00159 01/27/17 MONTHLY GAS BILL SEWER		B						
10 GAS SEWER - SEPTEMBER	38.39	7-07-50-500-521	B SEWER Natural Gas	R	02/21/17	09/26/17	SEPTEMBER	N

Vendor Total: 181.47

SOUTH010 SOUTH JERSEY YOUTH ALLIANCE

17-01250 09/26/17 WILLIAM GREEN SCHOOL PROGRAMS								
1 WILLIAM GREEN SCHOOL PROGRAMS	2,000.00	G-01-55-212-708	B Res. Municipal Alliance Grant	R	09/26/17	10/03/17	082216	N

Vendor Total: 2,000.00

SOUTHE50 SOUTHERN PEST CONTROL

17-00132 01/27/17 Monthly Pest Control		B						
19 Pest Control BOROUGH -SEPT	60.00	7-01-26-310-226	B BUILDINGS & GROUNDS Miscellaneous	R	05/15/17	09/28/17	20243584	N
20 PEST CONTROL LIBRARY - SEPT.	55.00	7-01-29-390-299	B LIBRARY Miscellaneous	R	05/15/17	09/28/17	20243481	N
	115.00							

Vendor Total: 115.00

SPARKLES SPARKLES CAR WASH & DETAIL CNT

17-01192 09/12/17 carwash for August 2017								
1 carwash for August 2017	110.50	7-01-26-315-231	B VEHICLE MAINT Police Dept.	R	09/12/17	10/03/17		N

Vendor Total: 110.50

Vendor # Name		Contract		PO Type	Acct Type Description		Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
Item	Description	Amount	Charge	Account				Enc Date	Date		Excl
USAMOBIL SPOK, INC.											
17-00150	01/27/17 Monthly Pager										
10	PAGER - SEPTEMBER	2.29	7-01-31-440-000		B TELEPHONE OE	R	01/27/17	09/13/17		9/1/9/30/2017	N
B											
17-00153	01/27/17 PAGER SEWER DEPT - MONTHLY										
11	PAGER SEWER DEPT -SEPTEMBER	24.72	7-07-50-500-518		B SEWER Telephone	R	03/16/17	09/13/17		9/1/9/30/2017	N
B											
Vendor Total:		27.01									
STATETOX STATE TOXICOLOGY LABORATORY											
17-00768	05/26/17 random urine test	225.00	7-01-25-240-210		B POLICE Doctors Exams	R	05/26/17	10/03/17		043017	N
1	random urine test										
Vendor Total:		225.00									
SUBURBAN SUBURBAN AUTO RADIO INC											
17-01218	09/14/17 tight bars for car#3 & car#9	710.00	7-01-26-315-231		B VEHICLE MAINT Police Dept.	R	09/14/17	10/03/17		178524	N
1	tight bars for car#3 & car#9										
Vendor Total:		710.00									
SUNCO005 SUN CONTROL WINDOW TINTING LLC											
17-01179	09/08/17 WINDOW TINTING BORO HALL	650.00	C-04-55-947-007		B Var Boro Imp. Int ADA, F Code, Security	R	09/08/17	10/03/17		2731	N
1	WINDOW TINTING BORO HALL										
Vendor Total:		650.00									
TAX C033 TCTA CAM, GLOU, CUMB, SALEM											
17-01199	09/13/17 2017-2018 DUES	75.00	7-01-20-145-244		B COLLECTOR Membership Dues	R	09/13/17	10/03/17		2017	N
1	2017-2018 DUES-JOYCE										
Vendor Total:		75.00									
GLOUCE40 THE GLOUCESTER TOWNSHIP MUA											
17-00162	01/27/17 qtrly Sewer Bill	46.00	7-07-50-500-519		B SEWER water	R	06/15/17	09/28/17		30925-0	N
15	qtrly Sewer Bill OCT.	46.00	7-07-50-500-519		B SEWER water	R	06/15/17	09/28/17		30924-0	N
16	qtrly Sewer Bill OCT.	46.00	7-07-50-500-519		B SEWER water	R	06/15/17	09/28/17		30922-0	N
17	qtrly Sewer Bill OCT.	46.00	7-07-50-500-519		B SEWER water	R	06/15/17	09/28/17		30922-0	N

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
TREAS005 TREASURER STATE OF NJ/727 GSPT Continued												
17-01186 09/11/17 GREEN ACRES INTEREST PMT# 6			Continued									
2 GREEN ACRES PRINCIPAL PMT# 6			11,083.74	7-01-45-936-000		B	GREEN ACRES LOAN (P & I)	R	09/11/17	10/03/17	102417	N
Tracking Id: MANUAL2017 2017 MANUAL CHECKS FOR COUNCIL APPROVAL				15,545.80								
Vendor Total:				15,545.80								
TREASU50 TREASURER-STATE OF NEW JERSEY												
17-01301 10/03/17 MARRIAGE ESCROW 3RD QTR 2017												
1 MARRIAGE ESCROW 3RD QTR 2017			350.00	7-01-55-204-004		B	MARRIAGE LICENSE - DUE STATE OF NJ	R	10/03/17	10/03/17		N
Vendor Total:				350.00								
USBAN005 US BANK EQUIPMENT FINANCE												
17-00813 06/09/17 OFFICE COPIER LEASE MAY 2017												
6 OFFICE COPIER LEASE 9/17-10/17			199.00	7-01-20-100-236		B	ADMIN Supplies & Equipment	R	06/09/17	10/03/17	340286111	N
Vendor Total:				199.00								
VE RAL50 VE RALPH & SON INC												
17-01252 09/26/17 02 AIRWAY PACK-GRN												
1 02 AIRWAY PACK-GRN			169.00	C-04-55-948-006		B	Acquisition Police Utility Vehicle	R	09/26/17	10/03/17	345906	N
2 ALUM OXYGEN CYL D-SIZE/70 GGLE			62.00	C-04-55-948-006		B	Acquisition Police Utility Vehicle	R	09/26/17	10/03/17	345906	N
3 MADA 02 REGULATOR 0-25LPM BRASS			99.00	C-04-55-948-006		B	Acquisition Police Utility Vehicle	R	09/26/17	10/03/17	345906	N
				330.00								
17-01264 09/28/17 Bulk EMS Supplies												
1 Bulk EMS Supplies			270.27	7-01-25-261-236		B	EMT SERVICE Supplies & Equip.	R	09/28/17	10/03/17	345773	N
Vendor Total:				600.27								
VERIZ033 VERIZON												
17-00130 01/27/17 monthly phone bill												
18 BORO PHONE BILL - SEPTEMBER			127.13	7-01-31-440-000		B	TELEPHONE OE	R	07/18/17	09/26/17	9/1/9/30/2017	N
19 BORO PHONE BILL - SEPTEMBER			68.51	7-01-31-440-000		B	TELEPHONE OE	R	09/26/17	09/26/17	9/7/10/6/2017	N
				195.64								

Vendor # Name		Contract		PO Type	Acct Type Description	Stat/Chk	First	Rcvd	Chk/Void	Invoice	1099		
PO #	PO Date	Description	Amount	Charge Account			Enc	Date	Date		Excl		
VERIZON													
			Continued										
17-00160	01/27/17	Sewer Acct 856-931-0833			B								
10	Sewer Acct 931-0833	SEPT.	46.05	7-07-50-500-518	B	SEWER Telephone	R	05/15/17	09/26/17	9/7/10/6/2017	N		
Vendor Total:			241.69										
VERIZWIR VERIZON WIRELESS													
17-00055	01/25/17	monthly modems - pd			B								
10	modems-pd	8/10-9/9/17	338.52	7-01-31-440-000	B	TELEPHONE OE	R	03/20/17	10/03/17	9792425577	N		
17-00059	01/25/17	monthly cell phones - pd			B								
9	CELL PHONES - PD	AUG 2017	237.85	7-01-31-440-000	B	TELEPHONE OE	R	05/04/17	10/03/17	9791442765	N		
Vendor Total:			576.37										
VITALCOM VITAL COMMUNICATIONS INC													
17-00125	01/26/17	Monthly MOD IV Tax			B								
10	MOD IV Tax - SEPTEMBER		78.00	7-01-20-150-236	B	ASSESSOR Supplies & Equipment	R	06/01/17	09/08/17	69107	N		
Vendor Total:			78.00										
WADELONG MADE LONG WOOD LLC													
17-00318	02/22/17	SOLICITOR - MONTHLY RETAINER			B								
10	SOLICITOR - SEPTEMBER 2017		5,000.00	7-01-20-155-227	B	LEGAL Professional Services	R	03/20/17	10/03/17	SEPTEMBER 2017	N		
17-01185 09/11/17 LABOR NEGOTIATIONS													
1	LABOR NEGOTIATIONS - AUG		1,087.50	7-01-20-155-227	B	LEGAL Professional Services	R	09/11/17	10/03/17	28237	N		
2	PERSONNEL MATTERS - AUGUST		125.00	7-01-20-155-227	B	LEGAL Professional Services	R	09/11/17	10/03/17	28237	N		
3	PERSONNEL ORDINANCE - AUGUST		187.50	7-01-20-155-227	B	LEGAL Professional Services	R	09/11/17	10/03/17	28237	N		
Vendor Total:			6,400.00										
XEROX XEROX CORPORATION													
17-00208	02/03/17	RENTAL/COPIES BORO CLERK			B								
17	RENTAL/COPIES BORO CLERK		183.36	7-01-20-100-299	B	ADMIN Miscellaneous	R	02/03/17	09/26/17	090304865	N		

Vendor # Name		Contract PO Type		First Rcvd		Chk/Void		1099
PO #	PO Date Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	
XEROX XEROX CORPORATION		Continued		Continued				N
17-00208	02/03/17 RENTAL/COPIES BORO CLERK	188.39	7-01-25-240-299	B POLICE Miscellaneous	R	02/03/17	09/26/17	
18	RENTAL/COPIES POLICE DEPT	371.75						
Vendor Total:		371.75						
Total Purchase Orders:		153	Total P.O. Line Items:	238	Total List Amount:	585,009.51	Total Void Amount:	0.00

Totals by Year-Fund		Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
Fund Description							
CURRENT FUND		7-01	363,668.13	0.00	0.00	0.00	363,668.13
SEWER OPERATING FUND		7-07	3,303.93	0.00	0.00	0.00	3,303.93
	7-14		0.00	0.00	0.00	653.75	653.75
	Year Total:		366,972.06	0.00	0.00	653.75	367,625.81
GENERAL CAPITAL FUND		C-04	209,528.09	0.00	0.00	0.00	209,528.09
		G-01	5,427.38	0.00	0.00	0.00	5,427.38
DOG TRUST FUND		T-03	2,097.20	0.00	0.00	0.00	2,097.20
OTHER TRUST FUNDS		T-14	331.03	0.00	0.00	0.00	331.03
	Year Total:		2,428.23	0.00	0.00	0.00	2,428.23
Total of All Funds:			584,355.76	0.00	0.00	653.75	585,009.51

Project Description	Project No.	Project Total
COOPER URGENT CARE	PBE16-01	653.75
Total of All Projects:		<u><u>653.75</u></u>