

**FEBRUARY 27, 2018**

The Caucus Meeting of 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 6:00 P.M. The following members were present at roll call: Council members: Passio, Root, Laubenstein, Kelly, Farrell & Ranieri. Absent: None; Present: Borough Engineer: Mark Basehore; Public Works Superintendent: Harry Wozunk, Acting Solicitor Daniel Long and CFO/BA James D'Auria.

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

Mayor Kappatos recognized Judge Nicholas Trabosh who has retired from the bench. His son, Ryan Trabosh was also present and would be appointed as the new judge.

**RESOLUTION #18-43**

**RESOLUTION CONFIRMING 2018 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 2018:

**PUBLIC WORKS**

Harry Wozunk III	Clean Communities Coordinator	\$1,250.00 per year
	retro to 1/1/18	

**MUNICIPAL COURT**

Ryan Trabosh	Municipal Court Judge	\$17,210.00 per year pro-rated
	filling unexpired term	
	ending March 31, 2018	

**BOROUGH OF RUNNEMEDE**

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

A discussion regarding a shed removal on Bassett Avenue took place; a discussion also ensued regarding a new requirement to the C/O and the Continued C/O ordinance; changes in the municipal court were discussed. Mayor Kappatos stated that the new judge would be providing some new ideas for how the court should run. The public hearing for the Community Cat Ordinance was discussed as well as selling some vehicles no longer needed on Gov Deals; reopting with the county for copy paper and envelopes was reviewed, a safe & secure resolution, pawn shop licensing, a change order to finalize the project on S. Oakland and Washington Avenues and a letter awarding the borough \$250,000 for the reconstruction of various road was discussed.

A more in depth discussion took place regarding bonding during the upcoming year.

Superintendent of Public Works, Harry Wozunk, presented three quotes he had received for the demolition of the building declared an imminent hazard by our Construction Code Official.

**RESOLUTION #18-42**

**RESOLUTION AUTHORIZING THE  
DEMOLITION OF 17 BASSETT AVENUE, BLOCK 91, LOT 4  
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN,  
STATE OF NEW JERSEY**

WHEREAS, pursuant to N.J.S.A. 40A:11-6, it has been certified to the Council of the Borough of Runnemede by the Construction Code Official that an emergency existed with regard to an unsafe structure located at 17 Bassett Avenue, (Block 91, Lot 4); and

## FEBRUARY 27, 2018

WHEREAS, the Borough of Runnemede solicited quotes for the demolition of this structure;  
and

WHEREAS, the Borough received quotes from three companies; and

WHEREAS, an agreement was negotiated with the "Original" W. Hargrove Demolition Company, Inc., 1507 State Street, Camden, NJ 08105 for the emergency demolition of an unsafe structure located at 17 Bassett Avenue (Block 91, Lot 4) for an amount not to exceed \$10,800.00, the low quote; 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 approves the low quote received from W. Hargrove Demolition Company, Inc. in the amount of \$10,800.00; and

BE IT FURTHER RESOLVED, the proper officials are authorized to execute such agreement for said services.

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

Councilman Ranieri reported on his being honored by the Woman's Club, the temporary budget, the Freeholders' meeting and the \$250,000 grant award the borough had received. John also explained his work on crafting a pawn shop ordinance.

Councilwoman Kelly reported on last JIF and HIF meetings she had attended.

Councilman Farrell reported on the municipal building renovations and asked whether there was money in the budget for a traffic study.

Councilman Root reported that Public Works was starting to work on the fields for the upcoming spring season.

Councilman Laubenstein reported on softball signups and how he was working with the various coaches about how they should be contacting the borough for work to be done for their organizations.

Councilwoman Passio stated that she would present her report at the regular council meeting.

Mayor Kappatos spoke about a need for supervising the court and the construction office.

Superintendent Harry Wozunk reported on building painting and the butterfly garden.

Borough Engineer reviewed his written report touching on capital improvements, Caliber Collision, Deluxe Bakery and a supplemental aid application.

**PAYMENT OF BILLS:** A motion was made by Farrell, seconded by Root 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, Farrell, Kelly, Ranieri, Root & Laubenstein; Nays: None; Absent: None; Mayor Kappatos declared the bill list approved.

### GOOD & WELFARE:

This portion of the meeting was open to the public:

Resident., 65 Mitchell Avenue: This resident, through an interpreter, asked for permission for having chickens at her home. Mayor Kappatos explained that the borough does not allow livestock. Resident stated her child, with a disability, needs the chickens. Acting Solicitor Long suggested she bring medical information to the Clerk regarding this fact.



**FEBRUARY 27, 2018**

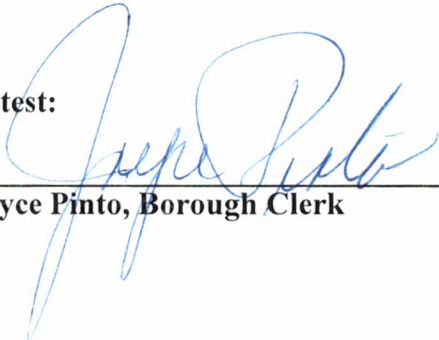
Seeing no one else wishing to speak, a motion was made by Laubenstein, seconded by Root to close the good and welfare portion of the meeting. The motion carried and Mayor Kappatos declare the good and welfare portion closed.

There being no further business to come before Mayor and Council at this time a motion was made by Laubenstein and seconded by Farrell to adjourn the meeting. The motion carried and Mayor Kappatos declared the meeting adjourned at 7:28 PM.

**Approved by:**

  
\_\_\_\_\_  
**Nick Kappatos, Mayor**

**Attest:**

  
\_\_\_\_\_  
**Joyce Pinto, Borough Clerk**







Vendor # Name

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

BILL0W50 BILLOWS ELECTRIC SUPPLY CO

18-00230 02/16/18 Bulbs for Borough Hall

1	Bulbs for Borough Hall	598.08	8-01-26-310-224	B	BUILDINGS Supplies & Equipment	R			02/16/18	02/27/18		3831318-01	N
2	Bulbs for Police Station	27.36	8-01-26-310-224	B	BUILDINGS Supplies & Equipment	R			02/16/18	02/27/18		3831318-02	N
3	Bulbs hall way borough	69.33	8-01-26-310-224	B	BUILDINGS Supplies & Equipment	R			02/16/18	02/27/18		3833054-00	N
4	Court Room Bulbs	627.96	8-01-26-310-224	B	BUILDINGS Supplies & Equipment	R			02/16/18	02/27/18		3833381-00	N
5	Bulbs	626.80	8-01-26-310-224	B	BUILDINGS Supplies & Equipment	R			02/16/18	02/27/18		3846937-00	N
		1,949.53											

Vendor Total: 1,949.53

BKLAGOON BLACK LAGOON

18-00236 02/20/18 NJDEP 2 YEAR PERMIT APP FEE

1	NJDEP 2 YEAR PERMIT APP FEE	150.00	8-01-28-371-266	B	RECREATION miscell]aneous	R			02/20/18	02/27/18		15254	N
2	PERMIT PROCESSING FEE ANNUAL	100.00	8-01-28-371-266	B	RECREATION miscell]aneous	R			02/20/18	02/27/18		15254	N
		250.00											

Vendor Total: 250.00

BLACKWOOD BLACKWOOD ANIMAL HOSPITAL LLC

17-01242 09/22/17 210 PINE CAT EXAM

1	210 PINE CAT EXAM	116.60	T-03-56-852-000	B	Res. for Dog Trust Expenses	R			09/22/17	02/21/18		206613	N
		116.60											

Vendor Total: 116.60

BOROU50 BOROUGH OF BELLMAWR

18-00219 02/14/18 TRASH COLLECTION INTERLOCAL

2	TRASH COLLECTION I/L JANUARY	17,928.27	8-01-26-305-225	B	SANITATION Contract. Services	R			02/14/18	02/27/18		18-00197	N
		17,928.27											

Vendor Total: 17,928.27

BOROU031 BOROUGH OF RUNNEMEDE

18-00179 02/07/18 TRANSFER OF PREMIUM 92/5

1	TRANSFER OF PREMIUM 92/5	5,000.00	T-14-56-288-801	B	TTL Redemption Expenses	R			02/07/18	02/27/18		92/5	N
		5,000.00											

Vendor Total: 5,000.00

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
BOV10005 BOVIO HPCI LLC								
18-00177 02/06/18 HEATER REPAIR COMMUNITY CENTER	233.33	8-01-26-310-224	B BUILDINGS Supplies & Equipment	R	02/06/18 02/27/18		26274948	N
1 HEATER REPAIR COMMUNITY CENTER								
Vendor Total:	233.33							
BUDS A50 BUDS AUTO & TRUCK REPAIR INC								
18-00229 02/16/18 Batteries for Quint 75	631.74	8-01-26-315-234	B VEHICLE MAINT Fire Department	R	02/16/18 02/27/18		37075	N
1 Batteries for Quint 75								
Vendor Total:	631.74							
CCCCORDI CAM CO COORDIN ON AGING ASSN.								
18-00170 02/06/18 2018 ASSOCIATION DUES	50.00	8-01-20-100-244	B ADMIN Dues & Memberships	R	02/06/18 02/27/18		1	N
1 2018 ASSOCIATION DUES								
Vendor Total:	50.00							
CASERTAC CHRISTINE CASERTA VMD								
18-00184 02/09/18 2018 RABIES CLINIC VET	350.00	T-03-56-852-000	B Res. for Dog Trust Expenses	R	02/09/18 02/27/18		031018	N
1 2018 RABIES CLINIC VET								
Vendor Total:	350.00							
CINTA005 CINTAS								
18-00024 01/11/18 Restock First Aid kit/gloves	645.86	8-01-26-290-299	B ROADS Miscellaneous	R	01/11/18 02/27/18		5009688088	N
1 Restock First Aid Kit/gloves								
Vendor Total:	645.86							
COMCAST COMCAST								
18-00097 01/19/18 INTERNET BOROUGH - MONTHLY	109.85	8-01-20-100-245	B ADMIN Internet/IT	R	01/19/18 02/13/18		FEBRUARY	N
5 INTERNET BOROUGH -FEBRUARY	153.83	8-01-25-240-260	B POLICE Computer Maintenance	R	01/19/18 02/13/18		FEBRUARY	N
6 INTERNET POLICE DEPT -FEBRUARY	263.68							
Vendor Total:	263.68							
Vendor Total:	263.68							



Vendor # Name		Contract PO Type		Stat/Chk		First Rcvd	Chk/Void	1099	
PO #	Date Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Exc]
COOKS 50 COOK'S FLORIST INC									
18-00226	02/16/18 CENTERPIECE RE-ORG	105.50	T-14-56-260-804	B other Funds held in Escrow	R	02/16/18	02/16/18	00092440	N
1	CENTERPIECE RE-ORG								
Vendor Total:		105.50							
DEER 50 DEER PARK DIRECT									
18-00103	01/19/18 Monthly Water	32.05	8-01-26-310-226	B BUILDINGS & GROUNDS Miscellaneous	R	01/19/18	02/15/18	1/9/2/8/2018	N
6	Water - Boro Hall -FEBRUARY	73.87	8-01-26-290-299	B ROADS Miscellaneous	R	01/19/18	02/23/18	FEBRUARY	N
7	Water - Roads -FEBRUARY	105.92							
Vendor Total:		105.92							
DM MEDIC DM MEDICAL BILLINGS, LLC									
18-00085	01/19/18 EMS BILLING - JANUARY	1,928.59	8-01-25-261-280	B EMT SERVICE Contractual	R	01/19/18	02/23/18	5425	N
2	EMS BILLING -JANUARY								
Vendor Total:		1,928.59							
DOCUMENT50 DOCUMENT CONCEPTS INC									
18-00227	02/16/18 Notices/Mailers	342.50	8-01-43-490-223	B COURT Printing	R	02/16/18	02/27/18	36786	N
1	Notices/Mailers								
Vendor Total:		342.50							
EDMUND01 EDMUNDS & ASSOCIATES INC									
18-00237	02/20/18 2017 SOFTWARE MAINTENANCE	7,514.00	8-01-20-130-259	B FINANCE Computer Maintenance	R	02/20/18	02/27/18	18-00519	N
1	2017 SOFTWARE MAINTENANCE	525.00	T-03-56-852-000	B Res. for Dog Trust Expenses	R	02/20/18	02/27/18	18-00519	N
2	2017 SOFTWARE MAINTENANCE	3,405.00	8-01-20-145-259	B COLLECTOR Computer Maint.	R	02/20/18	02/27/18	18-00519	N
3	2017 SOFTWARE MAINTENANCE	3,516.00	8-07-50-500-513	B SEWER Computer Maintenance	R	02/20/18	02/27/18	18-00519	N
4	2017 SOFTWARE MAINTENANCE	14,960.00							
Vendor Total:		14,960.00							

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	Date		Exc]
ENGINEER ENGINEERED HYDRAULICS INC										
18-00125	01/22/18 16.25" H/ASSY & 811-20 SUCTION									
1	16.25" H/ASSY & 811-20 SUCTION	62.72	8-07-50-500-525	B SEWER SUPPLIES & EQUIPMENT	R	01/22/18	02/27/18		1317186	N
Vendor Total:		62.72								
ENRIGHT1 ENRIGHT & SONS										
18-00199	02/12/18 off Road Fuel									
1	Off Road Fuel	1,220.29	8-01-26-290-201	B ROADS Supplies & Equipment	R	02/12/18	02/27/18		512211	N
Vendor Total:		1,220.29								
FIRESTONE FIRESTONE COMPLETE AUTO CARE										
17-01611	12/06/17 Pd- YSW967 - car #2 new tires									
1	Pd- YSW967 - car #2 new tires	302.63	7-01-26-315-231	B VEHICLE MAINT Police Dept.	R	12/06/17	02/27/18		213776	N
18-00141 01/24/18 car#10 maintenance work										
1	car#10 maintenance work	287.24	8-01-26-315-231	B VEHICLE MAINT Police Dept.	R	01/24/18	02/27/18		215271	N
2	car#10 maintenance work	49.99	8-01-26-315-231	B VEHICLE MAINT Police Dept.	R	01/24/18	02/27/18		215271	N
		337.23								
18-00194 02/12/18 09 FORD 4 TIRES										
1	09 FORD 4 TIRES	476.16	8-01-22-200-299	B CODE ENF miscell]aneous	R	02/12/18	02/27/18		215228	N
Vendor Total:		1,116.02								
FRANKLIA FRANKLIN ALARM COMPANY INC										
18-00249	02/22/18 LIBRARY ALARM MONITORING 2017									
1	LIBRARY ALARM MONITORING 2017	390.00	8-01-29-390-299	B LIBRARY miscell]aneous	R	02/22/18	02/27/18		70331	N
2	COUNTER PANIC BUTTONS	239.00	8-01-26-310-224	B BUILDINGS Supplies & Equipment	R	02/22/18	02/27/18		83256	N
		629.00								
Vendor Total:		629.00								

















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

OFFICE14 OFFICE BASICS INC		Continued								
18-00207	02/12/18 2 TONER CART JOYCE									
1	2 TONER CART JOYCE	159.78	8-01-27-330-236	B	BD OF HEALTH Supplies & Equip.	R	02/12/18	02/27/18	I-840725	N
Vendor Total:		327.57								

OFFICERU OFFICE BUSINESS SYSTEMS INC										
18-00220	02/14/18 MAINTENANCE CONTRACT RECORDER									
1	MAINTENANCE CONTRACT RECORDER	431.00	8-01-20-120-299	B	CLERK miscell]aneous	R	02/14/18	02/27/18	INV2861	N
2	MAINTENANCE CONTRACT RECORDER	431.00	8-01-21-180-299	B	PLANNING miscell]aneous	R	02/14/18	02/27/18	INV2861	N
3	MAINTENANCE CONTRACT RECORDER	431.00	8-01-43-490-299	B	COURT miscell]aneous	R	02/14/18	02/27/18	INV2861	N
4	MAINT CONT DIGITAL SOUND	260.00	8-01-28-371-266	B	RECREATION miscell]aneous	R	02/14/18	02/27/18	INV2861	N
Vendor Total:		1,553.00								

ONECALLS ONE CALL CONCEPTS INC										
18-00190	02/12/18 SEWER MARK OUTS - JANUARY									
1	SEWER MARK OUTS - JANUARY	66.25	8-07-50-500-518	B	SEWER Telephone	R	02/12/18	02/27/18	8015531	N
2	VOICE TICKET DELIVERY- JANUARY	15.00	8-07-50-500-518	B	SEWER Telephone	R	02/12/18	02/27/18	8015531	N
Vendor Total:		81.25								

OPTEC005 OPTEC DISPLAYS INC										
17-01540	11/17/17 LED MESSAGE BOARD									
1	LED MESSAGE BOARD	16,253.58	C-04-55-948-004	B	Acquisition LED signage - Muni Pkg Tot	R	11/17/17	02/27/18	SO2017-001477	N
Vendor Total:		16,253.58								

PARA P50 PARA PLUS TRANSLATIONS INC										
18-00246	02/21/18 Polish&Italian Intrp 1/8 &1/22									
1	Italian&Polish Intrp 1/8 &1/22	484.51	8-01-43-490-229	B	COURT Professional Services	R	02/21/18	02/27/18	137422	N
Vendor Total:		484.51								



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		Excl
PIROLL50 PIROLLI PRINTING CO INC									
18-00056	01/17/18 500 large envelopes with logo								
1	500 large envelopes with logo	244.11	8-01-20-120-223	B	CLERK Printing	R	01/17/18 02/27/18	8756	N
Vendor Total:		244.11							
PUBLICSE PSE&G CO									
18-00108	01/19/18 MONTHLY SEWER ELECTRIC								
10	SEWER ELECTRIC -JANUARY	24.96	8-07-50-500-517	B	SEWER Electric	R	01/19/18 02/21/18	JANUARY	N
11	SEWER ELECTRIC -FEBRUARY	86.61	8-07-50-500-517	B	SEWER Electric	R	01/19/18 02/27/18	FEBRUARY	N
12	SEWER ELECTRIC -FEBRUARY	216.48	8-07-50-500-517	B	SEWER Electric	R	01/19/18 02/27/18	FEBRUARY	N
13	SEWER ELECTRIC -FEBRUARY	105.84	8-07-50-500-517	B	SEWER Electric	R	01/19/18 02/27/18	FEBRUARY	N
14	SEWER ELECTRIC -FEBRUARY	345.16	8-07-50-500-517	B	SEWER Electric	R	01/19/18 02/27/18	FEBRUARY	N
Vendor Total:		779.05							
RICOH005 RICOH USA									
18-00058	01/18/18 COPIER LEASE DPW								
4	COPIER LEASE DPW PAY 24 OF 48	146.26	8-01-26-290-201	B	ROADS Supplies & Equipment	R	01/18/18 02/27/18	100115977	N
5	COLOR COPIES 12/13 - 1/16/18	5.05	8-01-26-290-201	B	ROADS Supplies & Equipment	R	01/18/18 02/27/18	100115977	N
Vendor Total:		151.31							
18-00159 02/01/18									
1	COPIER RENTAL 1/15/18-2/14/18	82.82	8-01-43-490-253	B	COURT Office Equipment	R	02/01/18 02/27/18	100032156	N
18-00192 02/12/18 COPIER LEASE 1/09/18-2/8/18									
1	COPIER LEASE 1/09/18-2/8/18	159.41	T-14-56-287-801	B	UCC Trust Fund Expenses	R	02/12/18 02/27/18	100032155	N
2	COLOR COPIES 12/5-1/5/18	12.18	T-14-56-287-801	B	UCC Trust Fund Expenses	R	02/12/18 02/27/18	100032155	N
Vendor Total:		171.59							
WINZINGE ROBERT T. WINZINGER, INC.									
18-00232	02/16/18 Yard waste disposal								
1	Yard waste disposal	354.00	8-01-26-305-299	B	SANITATION Miscellaneous	R	02/16/18 02/27/18	1800176	N
Vendor Total:		354.00							

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
HARTMANN ROBERT W. HARTMANN, III													
18-00223	02/16/18	BRASS PLATES NAMES											
1	BRASS PLATES NAMES	24.00	8-01-21-180-236	B	PLANNING Supplies & Equipment	R	02/16/18	02/27/18	011918				N
Vendor Total:		24.00											
RUNNEMEDE BOARD OF EDUCATION													
18-00176	02/06/18	LOCAL TAX LEVY JAN 18		B	Local School Taxes Payable	R	02/06/18	02/27/18	FEB TL 17-18				N
3	LOCAL SCHOOL TAX LEVY FEB 18	598,043.75	8-01-55-207-000	B	Local School Taxes Payable	R	02/06/18	02/27/18					
18-00216	02/13/18	IT CONSULTING SVC 1/1-3/9/2018											
1	IT CONSULTING SVC 1/1-3/9/2018	3,820.00	8-01-20-100-245	B	ADMIN Internet/IT	R	02/13/18	02/27/18	JAN-MAR 2018				N
Vendor Total:		601,863.75											
RUNNEMEDE FIRE COMPANY #1													
18-00253	02/23/18	QUARTERLY HOUSING		B	VOLUNTEER FIRE Contribution	R	02/23/18	02/27/18	022318				N
2	QUARTERLY HOUSING 1ST QTR	10,925.00	8-01-25-264-250	B	VOLUNTEER FIRE Contribution	R	02/23/18	02/27/18					
Vendor Total:		10,925.00											
RUTGERS, THE STATE UNIVERSITY													
18-00171	02/06/18	LICENSING & PROFESS CERT HARRY											
1	LICENSING & PROFESS CERT HARRY	250.00	8-07-50-500-550	B	SEWER EDUCATION & TRAINING	R	02/06/18	02/27/18	70726				N
Vendor Total:		250.00											
SALEM COUNTY IMPROVEMENT AUTH													
17-01669	12/27/17	Street Sweeping Disposal											
1	Street Sweeping Disposal	40.86	7-01-26-305-299	B	SANITATION Miscellaneous	R	12/27/17	02/27/18	386649				N
Vendor Total:		40.86											
SHERWIN WILLIAMS COMPANY													
18-00152	01/31/18	PAINT PAN COVERS											
1	PAINT PAN COVERS	34.23	8-01-26-310-224	B	BUILDINGS Supplies & Equipment	R	01/31/18	02/27/18	4806-2				N

Vendor # Name		Contract		PO Type		Stat/chk	First Rcvd Enc Date Date	chk/void Date	Invoice	1099 Excl
PO #	Description	Amount	Charge Account	Acct Type	Description					
Item	Description									
SHERWIN SHERWIN-WILLIAMS COMPANY Continued										
18-00187 02/12/18 PAINT,CLEARCUT GUIDE & ROLLERS										
1	PAINT, CLEARCUT GUIDE & ROLLERS	93.37	8-01-26-310-224	B	BUILDINGS Supplies & Equipment	R	02/12/18 02/27/18		5069-6	N
18-00245 02/21/18 Paint Brushes										
1	Paint Brushes	16.27	8-01-26-310-224	B	BUILDINGS Supplies & Equipment	R	02/21/18 02/27/18		5433-4	N
2	Paint Brushes/Sand Paper	11.51	8-01-26-310-224	B	BUILDINGS Supplies & Equipment	R	02/21/18 02/27/18		5432-6	N
		27.78								
Vendor Total:		155.38								
SONJEMP SO NJ REG EMP BENEFITS FUND										
18-00076 01/19/18 MONTHLY HEALTH & DENTAL INS										
3	FEBRUARY - HEALTH & DENTAL INS	91,313.00	8-01-23-220-000	B	EMPLOYEE GROUP INSURANCE OE	R	01/19/18 02/27/18		020118	N
Vendor Total:		91,313.00								
SOUTH 84 SOUTH JERSEY GAS COMPANY										
18-00089 01/19/18 Monthly Gas										
3	Gas Borough -JANUARY	3,033.35	8-01-31-446-001	B	NATURAL GAS Buildings	R	01/19/18 02/22/18		JANUARY	N
4	Gas Borough -JANUARY	2,763.87	8-01-31-446-001	B	NATURAL GAS Buildings	R	01/19/18 02/22/18		JANUARY	N
5	Gas Borough -JANUARY	1,412.87	8-01-31-446-001	B	NATURAL GAS Buildings	R	01/19/18 02/22/18		JANUARY	N
6	Gas Library -JANUARY	457.47	8-01-29-390-203	B	LIBRARY - Natural Gas	R	01/19/18 02/22/18		JANUARY	N
7	Gas Library -FEBRUARY	259.14	8-01-29-390-203	B	LIBRARY - Natural Gas	R	01/19/18 02/26/18		FEBRUARY	N
		7,926.70								
18-00107 01/19/18 MONTHLY GAS BILL SEWER										
3	GAS SEWER -FEBRUARY	2,449.36	8-07-50-500-521	B	SEWER Natural Gas	R	01/19/18 02/23/18		FEBRUARY	N
Vendor Total:		10,376.06								
SOUTHE50 SOUTHERN PEST CONTROL										
18-00090 01/19/18 Monthly Pest Control										
5	PEST CONTROL LIBRARY -FEBRUARY	55.00	8-01-29-390-299	B	LIBRARY Miscellaneous	R	01/19/18 02/20/18		20248935	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	Date	Excl
SOUTHE50 SOUTHERN PEST CONTROL									
18-00090	01/19/18 Monthly Pest Control	Continued	Continued						
7	Pest Control BOROUGH -FEBRUARY	60.00	8-01-26-310-226	B	BUILDINGS & GROUNDS Miscellaneous	R	01/19/18	02/20/18	20249935
		115.00							N
Vendor Total:		115.00							
SPARKLES SPARKLES CAR WASH & DETAIL CNT									
18-00167	02/02/18 car washes for January 2018								
1	car washes for January 2018	110.50	8-01-26-315-231	B	VEHICLE MAINT Police Dept.	R	02/02/18	02/27/18	
									N
Vendor Total:		110.50							
USAMOBIL SPOK, INC.									
18-00102	01/19/18 Monthly Pager		B						
3	PAGER -FEBRUARY	2.29	8-01-31-440-000	B	TELEPHONE OE	R	01/19/18	02/13/18	FEBRUARY
									N
18-00113	01/19/18 PAGER SEWER DEPT - MONTHLY		B						
3	PAGER SEWER DEPT -FEBRUARY	24.78	8-07-50-500-518	B	SEWER Telephone	R	01/19/18	02/13/18	FEBRUARY
									N
Vendor Total:		27.07							
TECHNA TECHNA-PRO ELECTRIC, LLC									
18-00186	02/12/18 CLEMENTS BRIDGE,PINE & 9TH AVE								
1	CLEMENTS BRIDGE,PINE & 9TH AVE	1,521.25	8-01-26-290-212	B	ROADS Maintenance	R	02/12/18	02/27/18	182310001
									N
Vendor Total:		1,521.25							
RETRO01 THE RETROSPECT INC									
18-00222	02/16/18 LEGAL NOTICES								
1	LEGAL NOTICES	188.22	8-01-20-120-221	B	CLERK Advertising	R	02/16/18	02/16/18	16855
									N
18-00224	02/16/18 LEGAL NOTICE								
1	LEGAL NOTICE	28.44	8-01-21-180-221	B	PLANNING Advertising	R	02/16/18	02/16/18	16880
									N
Vendor Total:		216.66							

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

SPRINKLE THE SPRINKLER COMPANY, LLC

17-00653 05/09/17 APRIL/MAY FERTILIZER BORO HALL															
1 WINTERIZE @ THE POINT						75.00	7-01-26-310-224	B BUILDINGS Supplies & Equipment	R	05/09/17	02/27/18			13400	N
4 BROAD SPECTRUM HERBICIDE						1,225.00	7-01-28-371-265	B RECREATION Supplies & Equip.	R	05/09/17	02/27/18			11373	N
						1,300.00									

Vendor Total: 1,300.00

TIRE C50 TIRE CORRAL

18-00160 02/01/18 PW9 F350 16924MG Ford															
1 PW9 F350 16924MG Ford						1,072.80	8-01-26-315-233	B VEHICLE MAINT Public works	R	02/01/18	02/27/18			2017064	N
18-00205 02/12/18 PW10 Peterbilt 29yd 17109MG															
1 PW10 Peterbilt 29yd 17109MG						1,291.92	8-01-26-315-233	B VEHICLE MAINT Public works	R	02/12/18	02/27/18			2017469	N

Vendor Total: 2,364.72

TOWNSHIP TOWNSHIP OF GLOUCESTER

18-00217 02/13/18 GALLONS BRINE															
1 GALLONS BRINE						1,764.00	8-01-26-290-212	B ROADS Maintenance	R	02/13/18	02/27/18			6662	N

Vendor Total: 1,764.00

UNITED50 UNITED RENTALS (N AMERICA) INC

18-00212 02/13/18 FLOOR SCRUBBER HMB															
1 FLOOR SCRUBBER HMB						225.40	8-01-28-371-265	B RECREATION Supplies & Equip.	R	02/13/18	02/27/18			154546316-001	N

Vendor Total: 225.40

THEVAULT VAULT MANAGEMENT LLC

18-00134 01/24/18 SENIOR LUCHEON 1/20/18															
1 SENIOR LUCHEON 1/20/18						295.20	8-01-28-370-205	B PUBLIC EVENTS - SENIOR ACTIVITIES	R	01/24/18	02/27/18			012018	N
18-00234 02/16/18 SENIOR LUCHEON 2/17/18															
1 SENIOR LUCHEON 2/17/18						142.31	8-01-28-370-205	B PUBLIC EVENTS - SENIOR ACTIVITIES	R	02/16/18	02/27/18			021718	N

Vendor # Name		PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
Item Description												Enc Date	Date		Excl
THEVAULT VAULT MANAGEMENT LLC															
				Continued											
18-00234 02/16/18 SENIOR LUCHEON 2/17/18				33.75	Continued										
2 SENIOR LUCHEON 2/17/18				176.06	8-01-28-370-205		B	PUBLIC EVENTS - SENIOR ACTIVITIES			R	02/16/18 02/27/18		021718A	N
Vendor Total:				471.26											
VE RAL50 VE RALPH & SON INC															
18-00196 02/12/18 Mega Movers				73.50	8-01-25-261-236		B	EMT SERVICE Supplies & Equip.			R	02/12/18 02/27/18		351986	N
1 Mega Movers				102.75	8-01-25-261-236		B	EMT SERVICE Supplies & Equip.			R	02/12/18 02/27/18		352334	N
2 AED Pads				176.25											
Vendor Total:				176.25											
VERIZON															
18-00088 01/19/18 monthly phone bill				127.13	8-01-31-440-000		B	TELEPHONE OE			R	01/19/18 02/15/18		2012436527	N
4 BORO PHONE BILL -FEBRUARY				74.42	8-01-31-440-000		B	TELEPHONE OE			R	01/19/18 02/15/18		8569310646	N
5 BORO PHONE BILL -FEBRUARY				201.55											
18-00106 01/19/18 Sewer Acct 856-931-0833				42.27	8-07-50-500-518		B	SEWER Telephone			R	01/19/18 02/14/18		FEBRUARY	N
3 Sewer Acct 931-0833 -FEBRUARY				243.82											
VERIZON WIRELESS															
18-00061 01/18/18 Modems Dec 10- Jan 09				338.56	8-01-25-240-260		B	POLICE Computer Maintenance			R	01/19/18 02/27/18		9801357058	N
4 Modems pd Jan10-Feb09				280.66	8-01-31-440-000		B	TELEPHONE OE			R	02/02/18 02/27/18		9800342264	N
18-00166 02/02/18 monthly phones pd				619.22											
2 phones pd dec23-jan22															
Vendor Total:															
XEROX CORPORATION															
18-00083 01/19/18 RENTAL/COPIES BORO CLERK				191.71	8-01-20-100-299		B	ADMIN Miscellaneous			R	01/19/18 02/15/18		091992362	N
3 COPIER LEASE CLERK 12/21-1/21															



Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice	1099 Excl
XEROX CORPORATION				Continued									
18-00083	01/19/18	RENTAL/COPIES	BORO CLERK	Continued									
4 COPIER LEASE PD	12/21-1/21			181.23	8-01-25-240-299	B	POLICE miscelllaneous	R	01/19/18	02/15/18		091992363	N
				372.94									
Vendor Total:													372.94

Total Purchase Orders:	114	Total P.O. Line Items:	175	Total List Amount:	863,599.42	Total Void Amount:	0.00
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Totals by Year-Fund		Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
Fund Description							
CURRENT FUND		7-01	6,908.02	0.00	0.00	0.00	6,908.02
SEWER OPERATING FUND		7-07	<u>179.96</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>179.96</u>
	Year Total:		7,087.98	0.00	0.00	0.00	7,087.98
CURRENT FUND		8-01	772,393.60	0.00	0.00	0.00	772,393.60
SEWER OPERATING FUND		8-07	9,694.14	0.00	0.00	0.00	9,694.14
		8-14	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,016.00</u>	<u>2,016.00</u>
	Year Total:		782,087.74	0.00	0.00	2,016.00	784,103.74
GENERAL CAPITAL FUND		C-04	64,421.01	0.00	0.00	0.00	64,421.01
DOG TRUST FUND		T-03	1,536.60	0.00	0.00	0.00	1,536.60
OTHER TRUST FUNDS		T-14	<u>6,450.09</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>6,450.09</u>
	Year Total:		7,986.69	0.00	0.00	0.00	7,986.69
	Total of All Funds:		<u>861,583.42</u>	<u>0.00</u>	<u>0.00</u>	<u>2,016.00</u>	<u>863,599.42</u>

Project Description	Project No.	Project Total
NEW CONSTRUCTION 3630 DAVIS AV	SOE16-03	2,016.00
Total of All Projects:		<u>2,016.00</u>