

JUNE 29, 2021

The Caucus Meeting of Mayor and Council of the Borough of Runnemede was held remotely 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, Farrell, Kelly, Laubenstein & Ranieri. Absent: Cepero; Present: Borough Engineer: Steven Bach; Solicitor Daniel Long, Public Works Superintendent Harry Wozunk and CFO Shelley Strehle.

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

RESOLUTION #21-92

**RESOLUTION GRANTING 2021-2022 LIQUOR LICENSES
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, the present holders of alcoholic beverage licenses in the Borough have made application to the Mayor and Council for renewal for the period starting July 1, 2021 and ending June 30, 2022; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Runnemede, New Jersey, that the licenses be granted for the sale of alcoholic beverages as follows for the period starting July 1, 2021 to June 30, 2022.

NAME OF LICENSES FOR RENEWAL:

OGD Equities LLC 810 E. Clements Bridge Road
t/a Irish Hill Tavern
Plenary Retail Consumption License State #0430-33-003-006

E Chestnut Group LLC 115 S. Black Horse Pike
t/a Kid Rip's
Plenary Retail Consumption License State #0430-33-005-004

Adelphia Three Corporation 31 S. Black Horse Pike
t/a Phily Diner
Plenary Retail Consumption License State #0430-33-004-015

Ed Equities LLC
Premises 212 N. Black Horse Pike
t/a The Mile
Plenary Retail Consumption License State #0430-33-002-008

Black Horse Pike V.F.W. Post #3324 Premises Gravel Hill Road off Sixth Avenue
Club License (For Members Only) State #0430-31-008-001

Runnemede Fire Co., #1 Premises 26 E. 2nd Avenue
Club License (For Members Only) State #0430-31-007-001

Shakti Liquors, LLC., Premises 312 N. Black Horse Pike
t/a Runnemede Discount Liquors
Plenary Retail Distribution License State #0430-44-001-008

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

DATE: June 29, 2021

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

JUNE 29, 2021

RESOLUTION #21-93

**RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF RUNNEMEDE
AUTHORIZING PARTICIPATION IN THE CORONAVIRUS STATE AND LOCAL
FISCAL RECOVERY FUNDS, ESTABLISHED BY THE AMERICAN RESCUE PLAN
ACT OF 2021, TO APPLY FOR, AND RECEIVE, \$868,749.00 TO RESPOND TO ACUTE
PANDEMIC RESPONSE NEEDS, FILL REVENUE SHORTFALLS, AND SUPPORT
COMMUNITIES AND POPULATIONS HARDEST-HIT BY THE COVID-19 CRISIS**

WHEREAS, the American Rescue Plan Act of 2021 (ARPA) (P.L. 117-2) was signed into law by President Biden on March 11, 2021, the latest in a series of Coronavirus Disease 2019 (COVID-19)-related relief and economic stimulus legislation; and

WHEREAS, the American Rescue Plan Act of 2021 established the Coronavirus State and Local Fiscal Recovery Funds, designed to deliver \$350 billion to state, local, territorial, and Tribal governments to bolster their response to the COVID-19 emergency and its economic impacts; and

WHEREAS, of the \$130.2 billion allotted for local governments, the Borough of Runnemede has been allocated \$868,749.00 that will be provided in two tranches, with 50% provided beginning in 2021 the balance delivered approximately 12 months later; and

WHEREAS, funds may only be used to cover costs incurred during the period beginning March 3, 2021 and ending December 31, 2024. Funds not obligated by December 31, 2024 and any funds not expended to cover such obligations by December 31, 2026, must be returned; and

WHEREAS, the Coronavirus State and Local Fiscal Recovery Funds may be used for purposes, including, but not limited to the following:

- A. Supporting public health expenditures, by funding COVID-19 mitigation efforts, medical expenses, behavioral healthcare, and certain public health and safety staff;
- B. Addressing negative economic impacts caused by the public health emergency, including economic harms to workers, households, small businesses, impacted industries, and the public sector;
- C. Replacing lost public sector revenue, using this funding to provide government services to the extent of the reduction in revenue experienced due to the pandemic;
 - a. Providing premium pay for essential workers, offering additional support to those who have borne and will bear the greatest health risks because of their service in critical infrastructure sectors; and,
 - b. Investing in water, sewer, and broadband infrastructure, making necessary investments to improve access to clean drinking water, support vital wastewater and stormwater infrastructure, and to expand access to broadband internet.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Runnemede that participation in the Coronavirus State and Local Fiscal Recovery Funds, and the receipt of \$868,749.00 in funding, is in the best interests of the public; and

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BE IT FURTHER RESOLVED that the Mayor, Borough Clerk, Borough CFO, and their respective designees, are hereby authorized and directed to sign and file, or cause to be filed, on behalf of the Borough, the Request for Funding, together with any such other certificates, documents, instruments or notices as may be necessary, or as any such authorized official may deem necessary or desirable, in order to effectuate or carry out the purposes and intent of the this Resolution, and that all such actions heretofore taken by any one or more of the authorized officials in order to effectuate or carry out the purposes and intent of the foregoing Resolution are hereby ratified, adopted and approved; and

BE IT FURTHER RESOLVED that a certified copy of this Resolution and its attachments be forwarded to the Division of Local Government Services; and

ADOPTED, at a meeting of the Mayor and Council of the Borough of Runnemede, County of Camden, State of New Jersey held on June 29, 2021.

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

RESOLUTION #21-94

Resolution of Support from Local Governing Body Authorizing the Sustainable Jersey Grant Application

WHEREAS, a sustainable community seeks to optimize quality of life for its residents by ensuring that its environmental, economic and social objectives are balanced and mutually supportive; and

WHEREAS, The Borough of Runnemede strives to save tax dollars, assure clean land, air and water, improve working and living environments; and

WHEREAS, The Borough of Runnemede is participating in the Sustainable Jersey Program; and

WHEREAS, one of the purposes of the Sustainable Jersey Program is to provide resources to municipalities to make progress on sustainability issues, and they have created a grant program called the Sustainable Jersey Small Grants Program;

THEREFORE, the Governing Body of the Borough of Runnemede has determined that Runnemede Borough should apply for the aforementioned Grant to create a sustainable website; and

THEREFORE, BE IT RESOLVED, that Mayor & Council of the Borough of Runnemede, State of New Jersey, authorize the submission of the aforementioned Sustainable Jersey Grant to create a sustainable website.

BOROUGH OF RUNNEMEDE

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

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RESOLUTION #21-95

RESOLUTION AUTHORIZING SALARIES FOR 2021

(SEE ATTACHED RESOLUTION)

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

RESOLUTION #21-96

**RESOLUTION REQUESTING APPROVAL OF ITEMS
OF REVENUE AND APPROPRIATION**

(N.J.S.A. 40A:4-87)

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

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount, and

WHEREAS, the Borough of Runnemede will receive \$61,140.00 from the FY 2021 Body Worn Cameras Grant Program and wishes to amend its 2021 Budget to include this amount as a revenue.

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Runnemede, County of Camden, hereby requests the Director of the Division of Local government Services to approve the insertion of an item of revenue in the budget of the year 2021 in the sum of \$61,140.00 which is now available as a revenue from:

New Jersey Department of Law & Public Safety
FY2021 Body Worn Cameras

BE IT FURTHER RESOLVED that a like sum of \$61,140.00 be and the same is hereby appropriated under the caption of:

Current Fund-Appropriations
Operations-Excluded from CAPS
Public & Private Programs Offset by Revenues
FY2021 Body Worn Cameras

BOROUGH OF RUNNEMEDE

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

JUNE 29, 2021

FIRST READING:

ORDINANCE #21-07

**AN ORDINANCE OF THE BOROUGH OF RUNNEMEDE, COUNTY OF
CAMDEN AND STATE OF NEW JERSEY PROHIBITING THE OPERATION OF
ANY CLASS OF CANNABIS BUSINESSES WITHIN ITS GEOGRAPHICAL
BOUNDARIES**

A motion was made by Kelly, seconded by Passio to adopt on first reading and advertise according to law with a public hearing to be held on the 27th day of July, 2021 at a meeting beginning at 6:00 PM. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Kelly, Farrell, Laubenstein & Passio. Absent: Cepero. Nays: None. Mayor Kappatos declared the ordinance adopted on first reading.

A discussion ensued as to items scheduled to appear on the July 6, 2021 agenda as follows:

Public Hearing for the Bond Ordinance; chapter 159 resolutions; appointments of an EMT and SLEO II; interim inspector for construction office; shared services agreement with Runnemed School District for a security officer; Barrington fuel; 2021 DOT application; property maintenance liens; body cameras and an ordinance selling property behind Sherrington Lane.

Mayor Kappatos also informed members of council that Judge Trabosh's appointment was up and he wanted to adopt the resolution this evening.

RESOLUTION #21-97

**RESOLUTION CONFIRMING 2021 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 Runnemed, that the following individuals are hereby appointed for 2021:

MUNICIPAL COURT

Ryan Trabosh	Municipal Court Judge	3 year term as of 6/6/21	\$17,210.00
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BOROUGH OF RUNNEMEDE

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

PAYMENT OF BILLS: A motion was made by Passio, seconded by Laubenstein 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 & Laubenstein; Nays: None; Absent: Cepero; Mayor Kappatos declared the bill list approved.

Borough Engineer Steve Bach reviewed the written report. A discussion of tax maps and building a pole barn down at the public works facility ensued. Steve also explained the difficulties in getting the sewer project moving along Davis Road. Councilwoman Kelly wanted to know how the pole barn could be built at the public works site and how long the sewer project would take to complete.

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Councilman Ranieri reported on the BAN sale, pandemic funds and body cameras.

Councilman Laubenstein reported that the department was getting the Pike ready for the parade on July 4th. Craig also spoke about recycling pickup, yard waste collection, bike path work and that the street sweeper was in use. Superintendent Wozunk added that the borough was looking to start the bus again soon, looking for a driver.

Councilman Farrell reported on the progress of the light installation at Beaverbranch Park, DOT application, an all way stop sign and the scout building.

Councilwoman Kelly talked about the Bike Patrol, Youth Mayor & Council, Acting Chief Sampolski spoke about using the sally port differently and the July 4th parade.

Councilwoman Passio reported on July 4th parade and Youth Mayor & Council coming up next week.

Councilman Cepero was excused from the meeting.

GOOD & WELFARE:

This portion of the meeting was open to the public:

David Steinberg, 825 E. Clements Bridge Road: Mr. Steinberg asked Mayor & Council to pay for a course given by Heart & Soul so that he could become a facilitator for the grant this group offers. Councilwoman Passio had some questions for Mr. Steinberg. It was also explained to Mr. Steinberg that Runnemede is not participating in Heart & Soul so why would the borough be interested in this expenditure. Mr. Steinberg explained that he would be providing services to other towns also. Solicitor Long explained that this was an improper use of borough funds. Mayor Kappatos thanked Mr. Steinberg for his help and efforts to benefit the borough but felt this was not the avenue we would be taking. Councilman Ranieri also thanked Mr. Steinberg for his efforts.

Val Colasuonno, 831 N. Oakland Avenue: Ms. Colasuonno wanted to know when the bus would be running again and what the rules were regarding Air B & Bs.

Charles Romond, 417 W. 3rd Avenue: Mr. Romond, OEM Coordinator, reported on our OEM plan and the submission of our FEMA application.

Maria Panzarella, 171 Pine Avenue: Ms. Panzarella had Acting Chief Sampolski read a message from her phone thanking Mayor & Council for all that they do.

Seeing no one else wishing to speak, a motion was made by Passio, seconded by Laubenstein 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 Passio and seconded by Laubenstein to adjourn the meeting. The motion carried and Mayor Kappatos declared the meeting adjourned at 8:08 PM.

Approved by:


Nick Kappatos, Mayor

Attest:


Joyce Pinto, Borough Clerk

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Borough of Runnemede
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Range of Checking Accts: CLEARING to CLEARING Range of Check Ids: 23000 to 23090
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
23000	06/29/21	ABH SE50 ABH SENTRY LOCKSMITHS LLC			5622
21-00766		TAX OFFICE DOOR REPAIR ,KEYS	172.90		
23001	06/29/21	AIRGASEA AIRGAS USA LLC			5622
21-00662		EMS 02 Cyl Rental	33.00		
21-00738		EMS 02 Cyl Rental - May 2021	33.00		
			66.00		
23002	06/29/21	AJ BAR50 A&J BAR & JANITORIAL SUPPLIES			5622
21-00558		Cleaning Supplies	112.38		
21-00667		Cleaning Supplies Boro Hall	58.35		
			170.73		
23003	06/29/21	ALLGE005 ALL GEARED UP LLC			5622
21-00755		Boots Jamie Daleus	260.00		
23004	06/29/21	ANKOR005 ANKOR FIRE & SAFETY EQUIPMENT			5622
21-00591		ANNUAL EXTINGUISHER INSPECTION	1,519.00		
23005	06/29/21	ATT 33 AT&T			5622
21-00190		SEWER LONG DISTANCE & LOCAL	687.29		
23006	06/29/21	AUTO T50 AUTO & TRUCK PARTS OF DEPTFORD			5622
21-00696		Sewer Pump Supplies/Equipment	1,339.16		
23007	06/29/21	AUTOS005 AUTO SHINE CAR WASH			5622
21-00760		3 FULL SERVICE CAR WASH	24.00		
23008	06/29/21	BACHASSO BACH ASSOCIATES PC			5622
21-00685		PLANNING BOARD ESCROW	4,272.00		
21-00715		PTFEEINSP MAXW4071775R RB21-1B	471.25		
21-00719		ESCROW INSP 3680685R RB2020-4A	13,231.25		
21-00720		N&S HIGHLAND&2ND CDBG SRVY&DSG	12,660.00		
21-00722		ENGINEERING SVC 4/1-4/30/21	4,121.25		
			34,755.75		
23009	06/29/21	BERGEYSI BERGEY'S			5622
21-00505		PW1 2006 Mack MG68815 Repair	206.70		
23010	06/29/21	BERNIESA BERNIES AUTO REPAIR LLC			5622
21-00686		Repairs-Car 10	585.00		
21-00689		REPAIRS-CAR 04	170.00		
21-00698		REPAIRS CAR 4	105.00		
21-00714		Repairs Car 5	911.00		
21-00725		REPAIRS CAR 7	170.00		
21-00735		VEHICLE MAINTENANCE	840.00		
			2,781.00		
23011	06/29/21	BKLAGOON BLACK LAGOON			5622
21-00527		2021 POND MANAGEMENT	1,250.00		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
23012	06/29/21	BLACKWOOD BLACKWOOD ANIMAL HOSPITAL LLC			5622
21-00721		SKUNK, CAT EUTHANASIA	215.63		
23013	06/29/21	BOROUGH25 BOROUGH OF BARRINGTON			5622
21-00191		GASOLINE & DIESEL	6,047.05		
23014	06/29/21	BOROUGH50 BOROUGH OF BELLMAWR			5622
21-00547			750.00		
23015	06/29/21	BOROUGH50 BOROUGH OF BELLMAWR			5622
21-00205		TRASH COLLECTION SSA-MTH	21,564.02		
23016	06/29/21	BOWMAN50 BOWMAN & COMPANY LLP			5622
21-00379		FINANCIAL STATE&AUDIT SVC2020	10,000.00		
23017	06/29/21	CAMDEN COVANTA CAMDEN ENER.RECOV.CEN.			5622
21-00189		LANDFILL TONNAGE	22,017.30		
23018	06/29/21	CAMDEN44 CAMDEN COUNTY POLICE CHIEFS			5622
21-00045		2021 CHIEF DUES	200.00		
23019	06/29/21	CAMDEN56 CAMDEN COUNTY MUA			5622
21000017		COUNTY SEWER QUARTERLY	176.00		
21000018		COUNTY SEWER 575 SHEPPARD AVE	89.28		
21000019		COUNTY SEWER LIBRARY	176.00		
			441.28		
23020	06/29/21	CCCOORDI CAM CO COORDIN ON AGING ASSN.			5622
21-00693		ANNUAL DUES 2021	50.00		
23021	06/29/21	CHAR CHARLIES COMPLETE AUTO SERVICE			5622
21-00752		2008 YARIS VEHICLE MAINTENANCE	893.15		
23022	06/29/21	CLEVEMOR CLEVEMORE FANCY BRIGADE			5622
21-00615		FANCY BRIGADE JULY 4TH PARADE	800.00		
23023	06/29/21	COMCAST COMCAST			5622
21000006		SEWER INTERNET-MONTH	266.23		
21000009		INTERNET SERVICE BOROUGH HALL	335.41		
21000010		INTERNET SVC POLICE DETT TERR	165.96		
			767.60		
23024	06/29/21	COUNTYCO COUNTY CONSERVATION COMPANY			5622
21-00659		Mulch for Monument	669.00		
21-00742		Yard Waste Disposal	441.00		
21-00743		Yard Waste Disposal	441.00		
			1,551.00		
23025	06/29/21	CRESC060 CRESCENT SHRINE - CLOWNS			5622
21-00773		PARADE PERFORMANCE JULY 4 2021	400.00		
23026	06/29/21	CRESCENT CRESCENT SHRINE -MINI CAR UNIT			5622
21-00754		JULY 4 2021 PARADE PERFORMANCE	500.00		

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Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
23027	06/29/21	DANSPENC DAN SPENCER			5622
21-00700	JULY 4	PARADE PERFORMANCE	800.00		
23028	06/29/21	DEER 50 DEER PARK DIRECT			5622
21-00097		WATER COOLER SVC-BH-MONTH	61.13		
21-00146		WATER SVC POLICE DEPT-MONTH	<u>119.75</u>		
			180.88		
23029	06/29/21	DOCUME50 DOCUMENT CONCEPTS INC			5622
21-00484		Envelopes	250.00		
23030	06/29/21	EDCOLES EDWARD COLES			5622
21-00642	JULY 4TH	PARADE PERFORMANCE	650.00		
23031	06/29/21	FIRESTON FIRESTONE COMPLETE AUTO CARE			5622
21-00736		DAMAGED TIRE-CAR 10	134.80		
23032	06/29/21	GENSE005 GENSERVE INC			5622
21-00356		STANDBY POWER MAINT AGMT	925.00		
23033	06/29/21	GKSBE005 GKS B ENTERPRISES INC			5622
21-00688		PARADE PERFORMANCE JULY 4 2021	1,700.00		
23034	06/29/21	GLOUBAND GLOUCESTER CITY STRING BAND			5622
21-00607		STRING BAND JULY 4TH PARADE	1,000.00		
23035	06/29/21	GLOUCE40 THE GLOUCESTER TOWNSHIP MUA			5622
21-00390		W CLEMENTS BRIDGE RD SEWER	184.00		
23036	06/29/21	GLOUCE50 HAJOCA CORPORATION			5622
21-00678		Ridgid 32697	2,169.84		
23037	06/29/21	GOVCO005 GOVCONNECTION INC			5622
21-00731		MICROSOFT EXCHANGE ONLINE PLAN	5,613.96		
23038	06/29/21	GRANT005 GRANT BENEFITS SOLUTIONS			5622
21-00214		FLEX BENEFITS ADMIN FEES	25.00		
23039	06/29/21	HASLERFI QUADIENT LEASING USA INC			5622
21000013		FOLDING&MAILING MACH LEASES	804.21		
23040	06/29/21	HEGERMAN HEGEMAN STRING BAND INC			5622
21-00677		JULY 4TH PARADE PERFORMANCE	1,700.00		
23041	06/29/21	HOMEW010 HOMEWARD BOUND PET ADOPTION			5622
21-00065		ANIMAL SHELTER SVC MONTHLY	1,250.00		
23042	06/29/21	HOUPE005 HOUPERT TRUCK SERVICE			5622
21-00741		PW1 2006 Mack	397.60		
23043	06/29/21	INDEP005 INDEPENDENT ANIMAL CARE SVCLLC			5622
21-00149		ANIMAL CONTROL SVC-MONTH	475.00		

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PO #		Description			Contract
23044	06/29/21	INFINISO INFINISOURCE, INC.			5622
21-00212		ISOLVED MONTHLY SVC FEE	441.00		
23045	06/29/21	INTER030 INTERNATIONAL ASSOCIATION OF			5622
21-00707		IAAI Annual Dues 2021-2022	435.00		
23046	06/29/21	JERSE015 JERSEY STRING BAND A NJ			5622
21-00641		JULY 4TH PARADE PERFORMANCE	1,600.00		
23047	06/29/21	KNOX KNOX COMPANY			5622
21-00739		MedVault USB Data Cable	61.00		
23048	06/29/21	LACAL005 LACAL EQUIPMENT INC			5622
21-00637		Sweeper Parts	218.44		
23049	06/29/21	LAUREL50 LAUREL LAWNMOWER SERVICE INC			5622
21-00748		Blades/weedwacker String	90.17		
23050	06/29/21	LOCAL010 LOCAL IT AND SECURITY LLC			5622
21-00067		IT SUPPORT & BACKUP	2,488.00		
23051	06/29/21	LOWES LOWES CREDIT SERVICES			5622
21-00712		VAC TRUCK HOSE	101.63		
21-00771		Rope/Check Valve	102.89		
			204.52		
23052	06/29/21	LUGISFA LUGIS FAMILY RESTAURANT&PIZZA			5622
21-00690		LEAD GRADUATION REFRESHMENTS	149.90		
23053	06/29/21	MCIC0005 MCI COMM SERVICE			5622
21-00094		FAX LINE DPW-MONTH	37.16		
23054	06/29/21	MES MUNICIPAL EMERGENCY SERVICES			5622
21-00188		Lawmen Supply-Uniforms	1,071.00		
21-00339		Uniforms	227.90		
21-00723		LOCK OUT KITS	164.00		
			1,462.90		
23055	06/29/21	MILLERME MARY E MILLER			5622
21-00777		academic year calendar/payroll	20.14		
23056	06/29/21	NETCA005 NETCARRIER TELECOM INC			5622
21-00056		TELEPHONE SVC	451.50		
23057	06/29/21	NEW JE80 NJLM			5622
21-00694		NJ MUNICIPALITIES MAGAZINE	25.00		
23058	06/29/21	NJAWC NEW JERSEY AMERICAN WATER			5622
21-00057		WATER	7,606.80		
23059	06/29/21	OFFICE14 OFFICE BASICS INC			5622
21-00485		Office Supplies	148.90		
21-00687		CALCULATOR	89.74		

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
23059	06/29/21	OFFICE BASICS INC	Continued	
21-00751	OFFICE SUPPLIES	164.76		
		403.40		
23060	06/29/21	OMENSONR RACHELLE OMENSON		5622
21-00713	REIM GREEN TEAM GIVEAWAYS 6/19	308.01		
23061	06/29/21	ONECALLS ONE CALL CONCEPTS INC		5622
21-00692	SEWER LOCATION MARK OUTS	138.71		
23062	06/29/21	PIROLL50 PIROLLI PRINTING CO INC		5622
21-00625	Fire Marshal Envelopes	236.46		
23063	06/29/21	POLICE50 POLICE & FIREMEN'S RETIREMENT		5622
21-00795	EMPLOYER SHARE RETRO EFF1/1/20	1,195.31		
23064	06/29/21	PORTA005 PORTABLE DEFENSE LLC		5622
21-00648	MAGNETIC MIC HOLDERS FOR VEH	370.00		
23065	06/29/21	PUBLIC15 PUBLIC SAFETY OUTFITTERS INC		5622
21-00616	Uniform Shirts/SS 100% Cotton	1,417.00		
23066	06/29/21	PUBLIC40 PUBLIC EMP RETIREMENT SYSTEM		5622
21-00796	EMPLOYER SHARE RETRO 2019,2020	1,859.25		
23067	06/29/21	PUBLICSE PSE&G CO		5622
21-00054	ELECTRICITY	15,549.92		
23068	06/29/21	RETRO01 THE RETROSPECT INC		5622
21-00711	LEGAL NOTICES	141.89		
23069	06/29/21	ROSNER LOUIS ROSNER, ESQUIRE		5622
21-00691	LEGAL SVC LABOR & PERSONNEL	448.50		
23070	06/29/21	RUTUNIV RUTGERS,STATE UNIVERSITY OF NJ		5622
21-00629	Pesticide Training Ryan Barner	145.00		
23071	06/29/21	SAFEK005 SAFE KIDS WORLDWIDE		5622
21-00480	RECERTIFICATION CARSEAT INSTAL	55.00		
23072	06/29/21	SONJEMP SO NJ REG EMP BENEFITS FUND		5622
21-00107	EMPLOYEE GROUP INSURANCE-MONTH	80,471.25		
23073	06/29/21	SOUTH 84 SOUTH JERSEY GAS COMPANY		5622
21-00147	NATURAL GAS SUPPLY & SVC	491.00		
23074	06/29/21	SOUTHE50 SOUTHERN PEST CONTROL		5622
21-00095	BUILDING PEST CONTROL-MONTH	60.00		
23075	06/29/21	STATETOX STATE TOXICOLOGY LABORATORY		5622
21-00702	TOXICOLOGY LAB	45.00		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
23076	06/29/21	TDCARDS TD CARD SERVICES			5622
21-00679		Water Public Works	39.80		
21-00681		Attachments for Shop Vac	85.22		
21-00746		Hot water Heater	612.62		
21-00772		LED LIGHT FIXTURES	360.76		
			<u>1,098.40</u>		
23077	06/29/21	TIRE C50 TIRE CORRAL			5622
21-00255		Pw9 2016 Ford F359 16924MG	780.85		
21-00745		PW10 2016 Peterbilt	1,771.40		
			<u>2,552.25</u>		
23078	06/29/21	TOWNSHIP TOWNSHIP OF GLOUCESTER			5622
21-00740		ANNUAL LICENSE PLATE READER	550.00		
23079	06/29/21	TREAS030 TREASURER, STATE OF NEW JERSEY			5622
21-00718		2020 STORAGE FEES MICROFILM	25.00		
23080	06/29/21	USABL005 USABLUBOOK			5622
21-00701		Sewer Supplies	803.85		
23081	06/29/21	USAMOBIL SPOK, INC.			5622
21-00055		PAGER SERVICE	27.58		
23082	06/29/21	USBAN005 US BANK EQUIPMENT FINANCE			5622
21-00194		COPIER LEASE SN#W864L500477	199.00		
23083	06/29/21	VE RAL50 VE RALPH & SON INC			5622
21-00750		Misc. EMS Supplies	988.00		
23084	06/29/21	VERIZ033 VERIZON			5622
21-00076		LANDLINE PHONE SVC-MONTH	78.33		
23085	06/29/21	VERIZWIR VERIZON WIRELESS			5622
21-00098		PD MODEMS-x2308-MONTH	375.02		
21-00155		CELL SVC PWKS&SWR,IPAD SVC UCC	538.70		
21-00201		BORO CELL PH,VEH COMMUNICATION	1,496.91		
21-00202		POLICE CELL PHONES-	252.66		
			<u>2,663.29</u>		
23086	06/29/21	VIOLA ANDREW VIOLA, ESQUIRE			5622
21-00334		LEGAL SVC-PROSECUTOR 2021	3,244.99		
23087	06/29/21	WADELONG WADE LONG WOOD LLC			5622
21-00211		BORO SOLICITOR MTHLY RETAINER	5,000.00		
23088	06/29/21	WBMA005 WB MASON CO INC			5622
21-00611		Office Supplies Sewer Dept	6.20		
23089	06/29/21	WILLIER WILLIER ELECTRIC MOTOR REPAIR			5622
21-00724		ELECTRIC CAPACITOR	10.00		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
23090	06/29/21	WOODLAND THE WOODLAND STRING BAND INC		5622
21-00759	PARADE PERFORMANCE JULY 4 2021	1,700.00		

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	91	0	265,263.97	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	91	0	265,263.97	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	219,842.90	0.00	0.00	219,842.90
	1-07	11,500.74	0.00	0.00	11,500.74
Year Total:		231,343.64	0.00	0.00	231,343.64
	G-01	308.01	0.00	0.00	308.01
DOG TRUST FUND	T-03	1,465.63	0.00	0.00	1,465.63
OTHER TRUST FUNDS	T-14	1,512.19	0.00	0.00	1,512.19
	T-15	12,660.00	0.00	0.00	12,660.00
Year Total:		15,637.82	0.00	0.00	15,637.82
Total of All Funds:		247,289.47	0.00	0.00	247,289.47

Project Description	Project No.	Project Total
EAST CLEMENTS BRIDGE ROAD LLC	PBE20-02	808.00
NEXT STEP HOME VENTURES, LLC	PBE21-03	3,464.00
RB2020-4A ADMINISTRATIVE FEE	SOE20-18AF	13,231.25
RB2021-1B MAX.W4071775R AD FEE	SOE21-10	471.25
Total of All Projects:		<u>17,974.50</u>

