The Regular Meeting of the Mayor and Council of the Borough of Runnemede was held on the above date in the meeting room of the Borough Hall, 24 N. Black Horse Pike, Runnemede, NJ. The meeting was called to order at 7:00 PM. The following members were present at roll call: Council members: Passio, Laubenstein, Root, Kelly, Farrell & Ranieri. Also present: Mayor Nick Kappatos; Absent: Acting CFO/Business Administrator, Robert Law; Present: Acting Borough Solicitor, Daniel Long, Borough Engineer Mark Basehore.

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

APPROVAL OF MINUTES: A motion was made by Kelly, seconded by Laubenstein that the minutes of the 3/28/17 & 4/4/17 meetings be approved as submitted by the clerk. The motion carried and Mayor Kappatos declared the minutes approved.

REPORT OF CONSTRUCTION CODE OFFICIAL: A report was read stating that the sum of \$10,901.00 was collected for various building permits and other fees during the month of April, 2017. All fees were turned over to the Borough Treasurer

REPORT OF BOROUGH TREASURER: (NO REPORT SUBMITTED)

REPORT OF BOROUGH CLERK: A report was read stating that the sum of \$2,969.22 was collected in various permits and licenses during the month of April, 2017. All fees were turned over to the Borough Treasurer.

REPORT OF CHIEF OF POLICE: A report was read stating the sum of \$1,124.75 was collected in Police, Accident, & Firearms Permits during the month of April, 2017. All funds were turned over to the Borough Treasurer.

REPORT OF MUNICIPAL JUDGE: A report was read stating that the sum of \$12,305.64 to cover fines and costs was collected during the month of March, 2017. A check in the amount of \$16.00 was also received for the POAA Fund. A check was also received in the amount of \$230.00 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 \$3,282.00 was collected for death copies, burial permits and marriage copies during the month of April, 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 March, 2017. Fees in the amount of \$9,211.08 were collected. Emergency Medical Services Billing for the month of March, 2017 was \$34,875.95. A report was read indicating inspections and activities during the month of April, 2017. Fees in the amount of \$4,257.00 were collected. Emergency Medical Services Billing for the month of April, 2017 was \$30,997.87. 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 April, 2017 indicating a total of \$1,415,328.80 was collected in taxes and a total of \$29,061.97 was collected in Sewer Utility payments. The Tax Collector also presented the 2016 Year End report indicating that a total of \$18,509,522.20 was collected in taxes and \$759,915.78 was collected in sewer rentals.

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

COMMUNICATIONS:

To Whom It May Concern:

On Wednesday April 12, 2017, I was offered a position as a Firefighter with Gloucester township Fire District #2, at which time I accepted their offer. My official start date is April 24th, 2017. Please let this letter serve as my official resignation. My last day of employment with the Borough of Runnemede will be April 23, 2017. At this time, I would like to thank the Borough of Runnemede for my employment off the last 10 ½ years. I have met and worked with some amazing people. The friends I have made will be life long friends. Again thank you for allowing me to serve this wonderful borough, it is truly appreciated.

Thank you, Nicholas A. Ritz

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

PUBLIC HEARING:

ORDINANCE #17-03

ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY

(SEE ATTACHED ORDINANCE)

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

ORDINANCE #17-04

ORDINANCE AMENDING ORDINANCE #16-09 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:

CHIEF FINANCIAL OFFICER/BUSINESS ADMINISTRATOR \$10,000.00 to \$120,000.00 PURCHASING AGENT \$1,000.00 to \$20,000.00

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 Ranieri, seconded by Laubenstein the public hearing be closed. The motion carried and a motion was made by Ranieri, seconded by Passio the ordinance be adopted on second and final reading and advertised according to law. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Farrell, Root, Passio, Laubenstein, Ranieri & Kelly. Nays: None. Absent: None. Mayor Kappatos declared the ordinance adopted on second and final reading.

ORDINANCE #17-05

AN ORDINANCE AMENDING THE BOROUGH OF RUNNEMEDE CODE CHAPTER 50, ARTICLE I, SECTION 50-1 COMPOSITION OF POLICE DEPARTMENT

WHEREAS, Mayor and Council of the Borough of Runnemede believe it is in the best interest of the residents of the Borough of Runnemede to amend certain provisions of the Municipal Code relating to composition of the police department as follows:

B. (2) The appropriate authority, as defined by N.J.S.A. 40A:14-118 for the Borough of Runnemede Police Department shall be the Mayor.

BE IT FURTHER ORDAINED, all ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed to such inconsistencies; and

BE IT FURTHER ORDAINED, all ordinances or parts of ordinances not inconsistent with this ordinance shall remain in full force and effect; and

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

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 Laubenstein the public hearing be closed. The motion carried and a motion was made by Laubenstein, 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, Laubenstein, Ranieri & Kelly. Nays: None. Absent: None. Mayor Kappatos declared the ordinance adopted on second and final reading.

COMMITTEE REPORTS:

Finance: John Ranieri reported on the upcoming adoption of the 2017 budget containing a 2% increase. Councilman Ranieri also reported on the municipal alliance's funding of police trading cards.

<u>Public Safety:</u> Public Safety Director Kelly read the statistics for both the Police and Fire Departments for the past month. Mrs. Kelly also reported on the amount of drugs destroyed which were placed in the drug discard bin.

Public Events: Councilwoman Passio reminded everyone that Youth Mayor & Council would begin on May 13th and run through the 20th. Patty also reported on the newsletter and the Memorial Day Celebration coming up on May 29th.

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

<u>Public Works:</u> Councilman Root stated that he would rely on the report given at the caucus meeting. Mike also reminded everyone that yard waste should be in cans or in recyclable bags, not plastic bags.

<u>Parks & Recreation:</u> Councilman Laubenstein also stated that he would rely on the report given at the caucus meeting and that the fields were in full use.

Business Administrator: Robert Law was not present.

Solicitor's Report: Len Wood reported on the shared services with the Board of Education.

Engineer's Report: Mark Basehore stated that he would rely on the report he gave at caucus. Mark reported on emergency sewer repairs done throughout the town and the release of Callie Court bond.

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 Ranieri, seconded by Laubenstein that this portion of the meeting be closed. The motion carried and Mayor Kappatos declared this portion of the meeting closed.

NEW BUSINESS:

RESOLUTION #17-77

WHEREAS, pursuant to N.J.S.A. 54:4-3.30 et seq: 1.1948, C.259, as amended, property tax exemption on dwelling house of disabled Veteran or surviving spouse; and

WHEREAS, the property owners of the following block and lots have submitted paperwork indicating that they are 100% permanently and totally disabled as a result of wartime service; and

WHEREAS, the assessor informed the tax collector that the paperwork is in order for these property owners to receive a 100% exemption for their property taxes; and

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

Cancellation of all Taxes:

Block 94, Lot 22 as of 4/18/17

THEREFORE, BE IT RESOLVED, by the Mayor and Council of said Borough that this be done and that the proper officials of the Borough of Runnemede be and are hereby directed to make the correct entries in the records of the Borough of Runnemede.

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

RESOLUTION #17-78

RESOLUTION DESIGNATING RECIPIENTS FOR THE CAMDEN COUNTY IMPROVEMENT AUTHORITY HOUSING REHABILITATION PROGRAM AND AUTHORIZING CAMDEN COUNTY IMPROVEMENT AUTHORITY AS ADMINISTRATIVE AGENT

WHEREAS, the Runnemede Housing Rehabilitation Agency, hereinafter referred to an "Agency" has received and reviewed applications by certain homeowners specified herein for rehabilitation of their dwellings under the Camden County Improvement Authority Block Grant Program; and

WHEREAS, said Agency has determined that said homeowners are eligible under the guidelines of said program; and

WHEREAS, the County of Camden has been authorized by Cooperation Agreements between the Improvement Authority and the various participating municipalities to administer the Housing Rehabilitation Program from funds received under Community Development Block Grant Program;

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1. That the following homeowners are hereby determined eligible for assistance under the Camden County Home Improvement Authority Home Improvement Program: 23-D-119.
- 2. That the Camden County Improvement Authority HIP is hereby authorized to process the aforementioned homeowner's application for rehabilitation of their dwellings as specified herein.
- 3. That the Camden County Improvement Authority HIP is further authorized to do the following:
- a. Execute any and all documents and perform all administrative functions which may be required or desired in order to carry out the terms and conditions of the Community Development Block Grant Program.
- b. Make payments to the homeowners and contractors in amounts determined by the Community Development for services performed in rehabilitating the dwellings specified herein.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #17-79

RESOLUTION AUTHORIZING THE REFUND OF A HVAC PERMIT FEE, BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY

WHEREAS, It has come to the attention of Mayor and Council that Hutchinson Plumbing & Heating paid for a permit to install an HVAC system at 200 W. 1st Avenue; and

WHEREAS, the resident canceled the installation; and

WHEREAS, the construction clerk provided the relevant information to process the refund.

THEREFORE, BE IT RESOLVED, that Mayor and Council do hereby authorize the refund of said HVAC permit fee #16-484 in the amount of \$156.00 to Hutchinson Plumbing & Heating, 621 chapel Avenue, cherry Hill, NJ 08034.

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

RESOLUTION #17-80

RESOLUTION THAT THE 2017 BUDGET CAN BE READ BY TITLE ONLY AT THE TIME OF THE PUBLIC HEARING BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY

WHEREAS, N.J.S.A. 40A:4-8 provides that the budget be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full governing body providing that at least one week prior to the date of hearing a complete copy of the approved budget as advertised has been posted in the Borough Hall and copies have been made available by the Clerk to persons requiring them; and

WHEREAS, these two conditions have been met;

NOW, THEREFORE, BE IT RESOLVED, that the budget shall be read by title only.

BOROUGH OF RUNNEMEDE

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

PUBLIC HEARING:

2017 Municipal Budget: Michael Cesaro from Bowman & Company presented an analysis of the 2017 budget.

RESOLUTION #17-81

RESOLUTION ADOPTING THE 2017 BUDGET

(SEE ATTACHED RESOLUTION)

A motion was made by Kelly, seconded by Ranieri to adopt the 2017 Municipal Budget. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Kelly, Farrell, Laubenstein, Root, & Passio. Nays: None. Absent: None. Mayor Kappatos declared the 2017 budget adopted.

RESOLUTION #17-82

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:

PLANNING BOARD

Dennis Venella

Class IV-Planning Board Member to fill unexpired term of Ron Fullerton 1/4/15 to 12/31/18

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

RESOLUTION #17-83

RESOLUTION DESIGNATING RECIPIENTS FOR THE CAMDEN COUNTY IMPROVEMENT AUTHORITY HOUSING REHABILITATION PROGRAM AND AUTHORIZING CAMDEN COUNTY IMPROVEMENT AUTHORITY AS ADMINISTRATIVE AGENT

WHEREAS, the Runnemede Housing Rehabilitation Agency, hereinafter referred to an "Agency" has received and reviewed applications by certain homeowners specified herein for rehabilitation of their dwellings under the Camden County Improvement Authority Block Grant Program; and

WHEREAS, said Agency has determined that said homeowners are eligible under the guidelines of said program; and

WHEREAS, the County of Camden has been authorized by Cooperation Agreements between the Improvement Authority and the various participating municipalities to administer the Housing Rehabilitation Program from funds received under Community Development Block Grant Program;

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1. That the following homeowners are hereby determined eligible for assistance under the Camden County Home Improvement Authority Home Improvement Program: 23-D-120.
- 2. That the Camden County Improvement Authority HIP is hereby authorized to process the aforementioned homeowner's application for rehabilitation of their dwellings as specified herein.
- 3. That the Camden County Improvement Authority HIP is further authorized to do the following:
- a. Execute any and all documents and perform all administrative functions which may be required or desired in order to carry out the terms and conditions of the Community Development Block Grant Program.
- b. Make payments to the homeowners and contractors in amounts determined by the Community Development for services performed in rehabilitating the dwellings specified herein.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #17-84

WHEREAS, It has come to the attention of the Tax Collector that taxes for various blocks and lots were charged interest in the 2nd quarter of 2016 due to a lost payment from a mortgage company; and

WHEREAS, the lost payment has been found and it is the recommendation of the Acting CFO that the interest be reimbursed to the mortgage company; and

THEREFORE, BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede that a check be issued in the following amount to the mortgage company as a refund of the interest; and

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

Police & Fire Federal Credit Union. 3325 Street Road Bensalem, PA 19020 Various blocks & lots \$82.46

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

RESOLUTION #17-85

RESOLUTION OF THE BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY, RELEASING A PERFORMANCE BOND POSTED BY PARKS & BILLAK GENERAL CONTRACTORS

WHEREAS, the applicant, Parks & Billak General Contractors, has requested release of the performance bond in the amount of \$113,007.00 posted for a project located at Block 89, Lot 1 on borough tax maps; and

WHEREAS, the Borough Engineer, has recommended release of such bond, pending solicitor review and the posting of a maintenance bond in the amount of \$43,668.75 by letter dated 11/22/16; and

WHEREAS, the Borough Engineer and the Borough Solicitor have recommended release of such performance bond and have approved maintenance bond.

THEREFORE BE IT RESOLVED by Mayor and Council of the Borough of Runnemede, County of Camden and State of New Jersey, it hereby authorizes the release of the performance bond posted by Parks & Billak General Contractors for the above-referenced project.

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, Kelly,

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

RESOLUTION #17-86

RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT WITH THE RUNNEMEDE BOARD OF EDUCATION FOR THE RUNNING OF THE SUMMER PROGRAM

(SEE ATTACHED RESOLUTION)

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

FIRST READING:

ORDINANCE #17-06

AN ORDINANCE AMENDING ORDINANCE #13-16 REGULATING THE FEES FOR USAGE OF THE HARRY WILLIAMS BUILDING

A motion was made by Ranieri, seconded by Laubenstein the ordinance be approved on first reading, advertised according to law, with a public hearing to be held at a date to be held on the 7th day of June, 2017. The motion carried. Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Kelly, Passio, Farrell, Laubenstein & Root. Nays: None. Mayor Kappatos declared the ordinance adopted on first reading.

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

Councilman Laubenstein left at 7:57 PM.

GOOD & WELFARE:

Dan Flury, 900 E. Clements Bridge Road: Mr. Flury wanted to know if Mr. Wright was the same person who used to work in Middletown and if there was money missing. Mayor Kappatos stated that yes he was the same Mr. Wright and no there was no money missing. Mr. Flury also wanted to know how to handle street lights out on 9th Avenue.

Lorraine Costello, 35 E. 4th Avenue: Ms. Costello wanted to know when the town wide yard sale would be held to which Councilwoman Passio responded September 30th. Ms. Costello also wanted to know about lids on trash cans and grass cutting at 4th & Central.

Joanne Yates, 125 E. 3rd Avenue: Ms. Yates asked if all the comments about Rich on Facebook were true. Acting Solicitor Long stated that the borough was unable to comment on any employee and explained the reasons why.

Val Colasuonno, 831 N. Oakland Avenue: Ms. Colasuonno wanted to know if Ordinance #17-06 would apply to the woman's club. Mayor Kappatos & Councilman Root responded that no it would not. Ms. Colasuonno also had questions about a neighbor's drainage problem.

Seeing no one else wishing to speak, a motion was made by Kelly, 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 Root, seconded by Passio to adjourn the meeting. The motion carried and Mayor Kappatos declared the meeting adjourned at 8:00 PM.

Approved by:

Nick Kappatos, Maror

Attest:

Joyce Pinto, Borough Clerk

ORDINANCE #17-03

CALENDAR YEAR 2017 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 0.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A;4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Mayor and members of Borough Council of the Borough of Runnemede in the County of Camden finds it advisable and necessary to increase its CY 2017 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Mayor and members of Borough Council hereby determines that a 3.5% increase in the budget for said year, amounting to \$182,218.80 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Mayor and members of Borough Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to the final appropriation in either of the next two succeeding years;

NOW THEREFORE BE IT ORDAINED, by the Mayor and members of Borough Council of the Borough of Runnemede, in the County of Camden, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2017 budget year, the final appropriations of the Borough of Runnemede shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5%, amounting to \$212,588.60, and that the CY 2017 municipal budget for the Borough of Runnemede be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

BOROUGH OF RUNNEMEDE

Joyce Pinto, Borough Clerk

Nick Kappatos, Mayo

NOTICE

The above ordinance was introduced and passed on first reading at a meeting of the Borough Council of the Borough of Runnemede held on the 4th day of April, 2017, and will be taken up for final consideration and passage at a meeting of the Borough Council of said Borough of Runnemede 24 N. Black Horse Pike, Runnemede, New Jersey on the 2nd day of May, 2017, at which time and place all persons interested will be heard.

Joyce Pinto, Clerk Upon First Reading

CERTIFICATION

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

Joyce Pinto, Borough Clerk Upon Final Passage

F	assed on First Rea	ding		Ad	opted on Seco	ond Reading		_
Name	Yes /	No	Abstain	Absent	Yes	No	Abstain	Absent
Kelly					W			
Laubenstein	V.				1/1			
Passio	1//				1/			
Root	1/1				1/			
Farrell					1//			
Ranieri					V			

SECTION 2 - UPON ADOPTION FOR YEAR 2017 (Only to be included in the Budget as Finally Adopted)

RESOLUTION #17-81

8,240,000.00	13-299							
100, 110.10							Total Revenues	
168.475.15	07-192					MUM LIBRARY LEVY	5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY LEVY	ļon
,	07-191					9)	Item 6(b), Sheet 11 (N.J.S. 40A:4-14)	
				SCHOOL DISTRICTS ONLY:	OOLS IN TYPE II SCHOOL DIS	4. To Be Added TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II	. To Be Added TO THE CERTIFICATE FOR AM	4.
•					Only	Total Amount to be Raised by Taxation for Schools in Type I School Districts Only	Total Amount to be Raised by	
			07-191			1)	Item 6(b), Sheet 11 (N.J.S. 40A:4-14)	1
			07-195				Item 6, Sheet 42	
					LY:	3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:	. AMOUNT TO BE RAISED BY TAXATION FOR	ω
5,049,457.34	07-190					MUNICIPAL PURPOSES (Item 6(a), Sheet 11)	2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)	1's
275,000.00	15-499						Receipts from Delinquent Taxes	1
1,987,982.51	13-099					led .	Miscellaneous Revenues Anticipated	
759,085.00	08-100						Surplus Anticipated	1
							1 Canari Pavanuss	-3-
		Absent {			STIMMARY OF REVENIES			
							(Insert last name)	
					Nays {	Ayes {		
		Abstained (RECORDED VOTE	
						168,475.15 (Item 5 below) Minimum Library Tax	(e)\$168,	
				on Trust Fund Levy	mland and Historic Preservatic	(Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy	(d)\$	
				he County Board of Taxation of	. 18A:9-3) and certification to the evenues and appropriations.	Type II School Districts only (N.J.S. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.		
			and, in	be raised by taxation for local school purposes in	cate of amount to be raised by	(Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in	(c)\$	
				0 404.0 2) to be referred by the street	and	5,049,457.34 (Item 2 below) for municipal purposes, and	(a)\$ 5,049, (b)\$	
				and authorization of the amount of:	n set forth as appropriations, a	shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:	shall constitute an appropria	
		ļ	ted and	, that the budget hereinbefore set forth is hereby adopted and	, that the budget he	Camden	County of	
		•		Borough of Runnemede	of the	Borough Council	Be it Resolved by the	

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 2nd day of May, 2017.

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

DATED:

5/2/17

Joyce Pinto, Borough Clerk

	Adoptio	on of Resoluti	on	
Name	Yes	No	Abstain	Absent
Kelly	1/			
Laubenstein				
Passio				
Farrell				
Root	/			
Ranieri	1			

RESOLUTION #17-86

RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT WITH THE RUNNEMEDE BOARD OF EDUCATION FOR THE RUNNING OF THE SUMMER PROGRAM

WHEREAS, the Borough of Runnemede, ("Borough") and the Runnemede Board of Education ("BOE") are desirous of entering into an Agreement ("Agreement") whereby the BOE would operate the Runnemede Summer Program on BOE property; and

WHEREAS, the Borough recognized that the BOE will be providing services to the residents of the Borough; and

WHEREAS, an Agreement between the Borough and the BOE has been prepared setting forth the terms and conditions of the Agreement between the Borough and the BOE; and

WHEREAS, this Resolution incorporates all of the terms of the agreement between the parties; and

WHEREAS, the Mayor and Council finds that it is in the best interest of the residents of the Borough to enter into the Agreement.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Runnemede, a body corporate and politic, as follows:

- 1. The Mayor is hereby authorized to execute a Shared Service Agreement to Operate the Summer Program with the Runnemede Board of Education.
- 2. The Agreement shall be place on file in the office of the Clerk of the Borough of Runnemede.

BOROUGH OF RUNNEMEDE

Joyce Pinto, Borough Clerk

Nick Kappatos, Mayor

I HEREBY CERTIFY, that the foregoing resolution is a true copy of a resolution adopted by Mayor and Council of the Borough of Runnemede, New Jersey at a meeting of said Mayor and Council on the 2nd day of May, 2017.

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

DATED: 5/2/17

Joyce Pinto, Borough Clerk

Adoption of Resolution

		II OI Ittooriati		
Name	Yes	No	Abstain	Absent
Farrell	11/2			
Kelly				
Laubenstein				
Passio	5/2			
Ranieri	V	/		
Root				

P.O. Type: All Range: First Format: Detail without Line Item Notes Include Non-Budgeted: Y	Include Project Line Items: Yes to Last First Enc Date Range: First	Open: N Paid: N RCVd: Y Held: N to 12/31/17 Bid: Y State: Y	~ z z	Exempt: Y		
Vendor # Name PO # PO Date Description Item Description	Contract PO Type Amount Charge Account Acct	Acct Type Description	Stat/	First Rcvd Chk/ Stat/Chk Enc Date Date Date	Chk/void Date Invoice	1099 Exc1
ABH SE50 ABH SENTRY LOCKSMITHS LLC 17-00486 03/30/17 Green Acres Lock 1 Green Acres Lock	144.50 7-01-26-310-226	B BUILDINGS & GROUNDS Miscellaneous	₽	03/30/17 05/02/17	41380	z
17-00500 04/03/17 keys 1 keys	11.00 7-01-26-310-226	B BUILDINGS & GROUNDS Miscellaneous	₽.	04/03/17 04/27/17	41384	z
Vendor Total:	155.50					
ACTIONUN ACTION UNIFORM CO., INC. 17-00504 04/03/17 uniforms e speakman 1 uniforms e speakman	90.99 7-01-25-240-245	B POLICE Uniforms	R	04/03/17 05/02/17	14013	z
17-00541 04/17/17 patches 1 patches	400.00 7-01-25-240-245	B POLICE Uniforms	<i></i> ≈	04/17/17 05/02/17	14165	Z
17-00605 04/28/17 Bailiff Shirts 1 Bailiff Shirts	116.00 7-01-43-490-299	B COURT Miscellaneous	₽	04/28/17 05/02/17	13996	z
Vendor Total:	606.99					
BEST U50 ALKO DISTRIBUTORS, INC. 17-00066 01/25/17 Bibs Coverall 1 DUCK BIB OVERALLS	58.99 7-01-26-290-220	B ROADS Uniforms	≂	01/25/17 05/02/17	114407	z
Vendor Total:	58.99					
AMERIC30 AMERICAN ASPHALT COMPANY INC 17-00600 04/27/17 HOT MIX ASPHALT 1 HOT MIX ASPHALT	55.01 7-01-26-290-212	B ROADS Maintenance	77	04/27/17 05/02/17	87397	z

Vendor # Name PO # PO Date Description Item Description	Contract PO Type Amount Charge Account	Acct Type Description	Stat/Ch	First Rcvd (Stat/Chk Enc Date Date	Chk/void Date Invoice	1099 Excl
AMERIC30 AMERICAN ASPHALT COMPANY INC 17-00600 04/27/17 HOT MIX ASPHALT 2 HOT MIX ASPHALT	Continued Continued 55.52 7-01-26-290-212 110.53	B ROADS Maintenance	72	04/27/17 05/02/17	87504	z
Vendor Total:	110.53					
VIOLA ANDREW VIOLA, ESQUIRE 16-00630 04/22/16 PROSECUTOR 2016 5 PROSECUTOR NOVEMBER 2016 6 PROSECUTOR DECEMBER 2016	1,081.67 6-01-25-275-227 1,081.67 6-01-25-275-227 2,163.34	B PROSECUTOR - PROFESSIONAL SERVICES B PROSECUTOR - PROFESSIONAL SERVICES	20 20	05/03/16 05/02/17 05/03/16 05/02/17	113016 123116	zz
17-00557 04/19/17 PROSECUTOR 2016 2 PROSECUTOR JANUARY 2017 3 PROSECUTOR FEBRUARY 2017 4 PROSECUTOR MARCH 2017 5 PROSECUTOR APRIL 2017	1,081.67 7-01-25-275-227 1,081.67 7-01-25-275-227 1,081.67 7-01-25-275-227 1,081.67 7-01-25-275-227 1,081.67 7-01-25-275-227 4,326.68	B PROSECUTOR - PROFESSIONAL SERVICES	2 2 2 2	04/19/17 05/02/17 04/19/17 05/02/17 04/19/17 05/02/17 04/19/17 05/02/17 04/19/17 05/02/17	013117 022817 033117 043017	zzzz
Vendor Total:	6,490.02					
ANKOROOS ANKOR FIRE & SAFETY EQUIPMENT 17-00552 04/18/17 ANNUAL EXTINGUISHER 1 ANNUAL EXTINGUISHER INSPECTION 2 ANNUAL EXTINGUISHER INSPECTION 3 ANNUAL EXTINGUISHER INSPECTION	INSPECTION 1,211.80 7-01-26-310-226 40.00 7-07-50-500-522 325.00 7-07-50-500-522 1,576.80	B BUILDINGS & GROUNDS Miscellaneous B SEWER Miscellaneous B SEWER Miscellaneous	72 72 72	04/18/17 04/27/17 04/18/17 04/27/17 04/18/17 04/27/17	9559 9559 959	zzz
Vendor Total:	1,576.80					
ASHYLOOS ASHLEY T. LATRELLA 17-00581 04/25/17 NEWS LETTER PREPARED RES#17-72 1 NEWS LETTER PREPARED RES#17-72 654.00	RES#17-72 654.00 7-01-28-370-299	B PUBLIC EVENTS Miscellaneous	R	04/25/17 05/02/17	RES#17-72	z
Vendor Total:	654.00					

Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/c	First Rcvd Stat/Chk Enc Date Date	Chk/void Date Invoice	1099 Excl
ATT 33 AT&T 17-00148 01/27/17 LONG DISTANCE - MONTHLY 8 LONG DISTANCE -APRIL	81.83	B 81.83 7-01-31-440-000	B TELEPHONE OE	R	01/27/17 04/21/17		z
Vendor Total:	81.83				9		
AUTO T50 AUTO & TRUCK PARTS OF DEPTFORD 17-00528 04/07/17 Def/Misc Maint. Supplies 1 Def/Misc Maint. Supplies	64.74	64.74 7-01-26-315-234	B VEHICLE MAINT Fire Department	<i>™</i>	04/07/17 05/02/17	206339	Z
17-00602 04/27/17 FUSE HOLDER - PW1 85 MACK 1 FUSE HOLDER - PW1 85 MACK 2 HUB CAP - PW1 85 MACK	11.38 45.26 56.64	7-01-26-315-233 7-01-26-315-233	B VEHICLE MAINT Public Works B VEHICLE MAINT Public Works	77 77	04/27/17 05/02/17 04/27/17 05/02/17	205330 205338	zz :
Vendor Total: 1	121.38						
BACHASSO BACH ASSOCIATES PC 16-01067 07/26/16 RB2016-6 EXT VESTIBULE,FACADE 9 RB2016-6 EXT VESTIBULE,FACADE 1,030.0	, FACADE 1,030.00	B C-04-55-947-006	B Var Boro Imp. P Lot/ADA Sidewalk/Entry	æ	07/26/16 05/02/17	18735	z
16-01677 12/02/16 RB2014-8A ORCHARD AVE REHAB 7 RB2014-8A ORCHARD AVE REHAB 588	EHAB 588.00	B C-08-55-901-001	B VARIOUS SEWER UTILITY IMPROVEMENTS	R	12/02/16 05/02/17	18733	Z :
16-01767 12/27/16 RB2014-8B SLIP-LINING PROJECT 6 RB2014-8B SLIP-LINING PROJECT 17,000.0	PROJECT 17,000.00	B C-08-55-901-001	B VARIOUS SEWER UTILITY IMPROVEMENTS	77	12/27/16 05/02/17	18734	z
17-00507 04/03/17 RB2017-5 S. OAKLAND & WASHINGT 3 RB2017-5 S. OAKLAND & WASHINGT 12,210.00		B 7-01-20-165-299	B ENGINEERING Miscellaneous	R	04/03/17 05/02/17	18737	z
17-00598 04/27/17 RB2017-4 NJAW ROAD OPENING 1 RB2017-4 NJAW ROAD OPENING 21(î 10.00	ING 210.00 7-01-20-165-290	B ENGINEERING Road Opening Permit Review	70	04/27/17 05/02/17	18736	z
17-00599 04/27/17 RB2017-8-B OPRA PRINT REQUEST 1 RB2017-8-B OPRA PRINT REQUEST 24.00	0	7-01-20-165-299	B ENGINEERING Miscellaneous	æ	04/27/17 05/02/17	18684	z

Borough of Runnemede Purchase Order Listing By Vendor Name

Page No: 4

Z		04/11/17 05/02/17	R	B Res. Municipal Alliance Grant	LEZ 1,200.00 G-01-55-212-708	UL GONA	BLACK 50 BLACK HORSE PIKE REGIONAL 17-00531 04/11/17 SPEAKER GIAN PAUL GONALEZ 1 SPEAKER GIAN PAUL GONALEZ 1,2
						vendor Total: 58.50	Ven
z	3510433-00	04/12/17 04/27/17	₹7	в виILDINGS Supplies & Equipment	7-01-26-310-224	: SUPPLY CO ries 58.50	BILLOW50 BILLOWS ELECTRIC SUPPLY CO 17-00535 04/12/17 Batteries 1 Batteries
					3	vendor Total: 2,415.28	Ven
z	880	04/26/17 05/02/17	 ₹	B VEHICLE MAINT Police Dept.	7-01-26-315-231	1962 - car #2 brakes brakes 250.00	17-00588 04/26/17 PD-YSW96Z - car #2 1 PD-YSW96Z - car #2 brakes
z	878	04/24/17 05/02/17	₽.	B VEHICLE MAINT Police Dept.	7-01-26-315-231	/89S- car#14 dead battery ead battery 117.82	17-00576 04/24/17 PD-YRV89S- car#14 dead battery 1 PD-YRV89S- car#14 dead battery 117.82
z	869	04/07/17 01/01/18	<i></i> ∞	B VEHICLE MAINT Police Dept.	8-01-26-315-231	95090- car#9 headlights eadlights 248.96	17-00527 04/07/17 PD-MG95090- car#9 headlights 1 PD-MG95090- car#9 headlights 248.
z	858	03/30/17 05/02/17	₽	B VEHICLE MAINT Police Dept.	7-01-26-315-231	02054- car#15 alternator 01ternator 298.00	17-00483 03/30/17 PD-MG52054- car#15 alternator 1 PD-MG52054- car#15 alternator 298.0
z	849	03/17/17 05/02/17	₹7	B VEHICLE MAINT Public Works	7-01-26-315-233	AIR LLC ord expedition MG58754 1,500.50	BERNIESA BERNIES AUTO REPAIR LLC 17-00430 03/17/17 2003 Ford Expedition MG58754 1 2003 Ford Expedition MG58754 1,500.
						vendor Total: 35,557.00	Ven
z	18732	04/27/17 05/02/17	₽.	B ENGINEERING Miscellaneous	Continued 7-01-20-165-299	PC Continued '-8-B OPRA PRINT REQUEST INEERING 4,495.00 4,519.00	BACHASSO BACH ASSOCIATES PC 17-00599 04/27/17 RB2017-8-B OPRA 2 RB2017-1 MAR GEN ENGINEERING
1099 Excl	Chk/void Date Invoice	First Rcvd Cl Stat/Chk Enc Date Date D	Stat/Ch	Acct Type Description	Contract PO Type Charge Account	ption Amount	Vendor # Name PO # PO Date Description Item Description

Vendor Total:

1,200.00

BSNSPORT BSN SPORTS, INC 17-00466 03/29/17 NEWSTRIPE DIRT MEDIC W/BRUSH 1 NEWSTRIPE DIRT MEDIC W/BRUSH 1,699.	Vendor Total:	17-00631 05/02/17 ANNUAL INSPECTION PW-13 1 ANNUAL INSPECTION PW-13	BOROUG50 BOROUGH OF BELLMAWR 17-00263 02/14/17 TRASH COLLECTION INTERLOCAL 4 TRASH COLLECTION MARCH 2017 16,908 5 TRASH COLLECTION APRIL 2017 33,817	Vendor Total:	17-00632 05/02/17 2017 PAYROLL SERVICES 3 1ST QTR 2017 PAYROLL SERVICES 4 2ND QTR 2017 PAYROLL SERVICES 5 1ST QTR 2017 DEP REG VIT STATS 6 2ND QTR 2017 DEP REG VIT STATS	17-00155 01/27/17 SEWER GASOLINE - MO 4 SEWER GASOLINE - MONTHLY MARCH	BOROUG25 BOROUGH OF BARRINGTON 17-00146 01/27/17 GASOLINE - MONTHLY 4 GASOLINE - MONTHLY MARCH	Vendor Total:	BKLAGOON BLACK LAGOON 17-00313 02/21/17 POND MAINTENANCE 1 SEASONAL POND MAINTENANCE	Vendor # Name PO # PO Date Description Item Description
CC W/BRUSH 1,699.99 C-04-55-947-003	34,077.50	W-13 260.00 7-01-26-315-233	WTERLOCAL 16,908.75 7-01-26-305-225 16,908.75 7-01-26-305-225 33,817.50	12,798.79	3,187.50 7-01-20-130-299 3,187.50 7-01-20-130-299 153.00 7-01-20-120-299 153.00 7-01-20-120-299 6,681.00	MONTHLY B 125.32 7-07-50-500-520	8 5,992.47 7-01-31-447-375	1,750.00	1,750.00 7-01-26-310-224	Contract PO Type Amount Charge Account
B Var Improvements to Boro Rec Facilities		B VEHICLE MAINT Public Works	B SANITATION Contract. Services B SANITATION Contract. Services		B FINANCE Miscellaneous B FINANCE Miscellaneous B CLERK Miscellaneous B CLERK Miscellaneous	B SEWER Gasoline	B GAS Gasoline		B BUILDINGS Supplies & Equipment	Acct Type Description
es R		R	77 77		~ ~ ~ ~	R	₽		≈	Stat/C
03/29/17 05/02/17		05/02/17 05/02/17	02/14/17 05/02/17 02/14/17 05/02/17		05/02/17 05/02/17 05/02/17 05/02/17 05/02/17 05/02/17 05/02/17 05/02/17	01/27/17 04/18/17	01/27/17 04/18/17		02/21/17 05/02/17	First Rcvd Chk/Void Stat/Chk Enc Date Date
98912407		1002	03311 <i>7</i> 04261 <i>7</i>		033117 063017 033117 063017	3/1/3/31/2017	3/1/3/31/2017		13642	Invoice
z		z	zz		zzzz	N N	7 N		z	1099 Exc1

Vendor Total: 1.699 99

Borough of Runnemede Purchase Order Listing By Vendor Name

Vendor # Name PO # PO Date Description Item Description	Contract PO Type Amount Charge Account	Acct Type Description	Stat/Ch	First Rcvd Chk/ Stat/Chk Enc Date Date	Chk/void Date Invoice	1099 Exc1
CCHUMANE CAMDEN COUNTY ANIMAL SHELTER 17-00147 01/27/17 ANIMAL SHELTERING SVC -MONTHLY 5 ANIMAL SHELTERING SVC APRIL 1,000.00 6 ANIMAL SHELTERING SVC -MAY 2,000.00	1,000.00 T-03-56-852-000 1,000.00 T-03-56-852-000 2,000.00	B Res. for Dog Trust Expenses B Res. for Dog Trust Expenses	77 77	01/27/17 04/06/17 04/06/17 05/02/17	APRIL-2540 2563	zz
Vendor Total:	2,000.00					
CCEMERGM CAMDEN COUNTY EMERGENCY MNGMNT 17-00563 04/20/17 2016 & 2017 ANNUAL DUES 1 2016 & 2017 ANNUAL DUES	IES 100.00 7-01-20-100-244	B ADMIN Dues & Memberships	R	04/20/17 05/02/17	2017	z
Vendor Total:	100.00					
CAMDEN44 CAMDEN COUNTY POLICE CHIEFS 17-00515 04/04/17 narcan 1 narcan	200.00 7-01-25-240-258	B POLICE Supplies & Equipment	R	04/04/17 05/02/17	1630	z
Vendor Total:	200.00					
CAMDEN60 CAMDEN COUNTY TREASURER 17-00609 04/28/17 2ND QTR 2017 COUNTY TAXES 1 2ND QTR 2017 COUNTY TAXES 2 2ND QTR 2017 OPEN SPACE TAX 1,054,4	Y TAXES 1,029,141.76 7-01-55-208-000 25,266.87 7-01-55-208-000 1,054,408.63	B County Taxes Payable B County Taxes Payable	~ ~	04/28/17 04/28/17 04/28/17 04/28/17	34591 34591	zz
Vendor Total: 1,0	1,054,408.63					
CARLAMAR CARLAMERE & ROWAN 17-00550 04/18/17 PLANNING BD CC RUNNEMEDE 17-01 1 PLANNING BD CC RUNNEMEDE 17-01 200.00	EDE 17-01 200.00 PBE17-01	P CALIBER COLLISSION VARIANCE	R	04/18/17 04/20/17		z
Vendor Total:	200.00					
ROMONDC CHARLES ROMOND 17-00564 04/20/17 REIMBURSEMENTS 1 CELL PHONE REIMB JAN-APR 2017	120.00 7-01-20-100-275	B ADMIN-OFFICE OF EMERGENCY MANAGEMENT	R	04/20/17 05/02/17	041817	z

Vendor # Name PO # PO Date Description Item Description	Contract PO Type Amount Charge Account	Acct Type Description	First Rcvd Stat/Chk Enc Date Date	Chk/Void 1099
ROMONDC CHARLES ROWOND 17-00564 04/20/17 REIMBURSEMENTS 2 REIMBURSEMENT - TRAINING	Continued Continued 90.00 7-01-20-100-275 210.00	B ADMIN-OFFICE OF EMERGENCY MANAGEMENT	R 04/20/17 05/02/17	041817
17-00567 04/21/17 REIMBURSEMENTS 1 CELL PHONE REIMB SEPT-DEC 2016	120.00 6-01-20-100-275	B ADMIN-OFFICE OF EMERGENCY MANAGEMENT	R 04/21/17 05/02/17	123116
Vendor Total:	330.00			
COLOUR COLOUR PRINTING 17-00607 04/28/17 Summer Newsletter - 1 Summer Newsletter - Print/Sort	- Print/sort 4,043.84 7-01-28-370-299	B PUBLIC EVENTS Miscellaneous	R 04/28/17 05/02/17	.7 4502 N
Vendor Total:	4,043.84			
COMCAST COMCAST 17-00144 01/27/17 INTERNET BOROUGH - MONTHLY 10 INTERNET POLICE DEPT -APRIL 11 INTERNET BOROUGH -APRIL 263	MONTHLY 151.60 7-01-25-240-260 109.85 7-01-20-100-245 261.45	B POLICE Computer Maintenance B ADMIN Internet/IT	R 01/27/17 04/06/17 R 01/27/17 04/19/17	7 4/1/4/30/2017 N 7 4/8/5/7/2017 N
17-00156 01/27/17 MONTHLY INTERNET SEWER 6 SEWER INTERNET- MONTHLY APRIL	WER B 127.35 7-07-50-500-522	B SEWER Miscellaneous	R 03/30/17 05/01/17	7 4/28/5/27/2017 N
Vendor Total:	388.80			
COOKS 50 COOK'S FLORIST INC 17-00560 04/20/17 LORRAINE HARTMAN-FRUIT 1 LORRAINE HARTMAN-FRUIT BASKET 2 ALICE MAX-FRUIT BASKET	JIT BASKET 63.00 T-14-56-260-804 87.00 T-14-56-260-804 150.00	B Other Funds held in Escrow B Other Funds held in Escrow	R 04/20/17 04/20/17 R 04/20/17 04/20/17	00087935 00088255 N
Vendor Total:	150.00			
CAMDEN COVANTA CAMDEN ENER.RECOV.CEN. 17-00145 01/27/17 LANDFILL - MONTHLY 9 LANDFILL - MONTHLY APRIL	14,868.94 7-01-32-465-000	B LANDFILL DISPOSAL COSTS OE	R 01/27/17 05/02/17	109832CAMDN N

Borough of Runnemede Purchase Order Listing By Vendor Name

Page No: 8

Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Stat/Chk Enc Date Date	Chk/void Date Invoice E	1099 Excl
CAMDEN COVANTA CAMDEN ENER.RECOV.CEN. 17-00145 01/27/17 LANDFILL - MONTHLY 10 LANDFILL RECYCLING TAX-APRIL	Continued (689.76	Continued 7-01-33-450-000	B RECYCLING TAX	æ	01/27/17 05/02/17	109832CAMDN	z
Vendor Total:	15,558.70						
ROWAN DAVID N. ROWAN, ESQUIRE 17-00275 02/16/17 2017 PLAN/ZONE RETAINER 3 2ND QTR 17 PLAN/ZONE RETAINER		B 600.00 7-01-21-180-220	B PLANNING Professional Services	≂	02/16/17 05/01/17	041817	z
Vendor Total:	600.00						
DEER 50 DEER PARK DIRECT 17-00058 01/25/17 Monthly water - pd 5 water - pd april 2017	25.68	B 7-01-25-240-299	B POLICE Miscellaneous	<i>7</i> 3	01/25/17 05/02/17	7 1700426016093	z
17-00151 01/27/17 Monthly Water 10 Water - Boro Hall -APRIL 11 Water - Roads - APRIL	28.76 77.75 106.51	8 7-01-26-310-226 7-01-26-290-299	B BUILDINGS & GROUNDS Miscellaneous B ROADS Miscellaneous	70 70	01/27/17 04/18/17 01/27/17 04/21/17	3/9/4/8/2017 3/15/4/14/2017	ZZ
Vendor Total:	132.19						
DELTRONC DELTRONICS CORPORATION 17-00240 02/08/17 F-M 4" D5432MTK SUBMERSIBLE 1 F-M 4" D5432MTK SUBMERSIBLE 2 LABOR FOR INSTALLATION 14,196	ERSIBLE 12,998.00 1,198.00 14,196.00	C-08-55-901-001 C-08-55-901-001	B VARIOUS SEWER UTILITY IMPROVEMENTS B VARIOUS SEWER UTILITY IMPROVEMENTS	72 72	02/08/17 05/01/17 02/08/17 05/01/17	7 S-50284-D 7 S-50284-D	zz
Vendor Total:	14,196.00						
DIMEGLIO DIMEGLIO SEPTIC INC 17-00601 04/27/17 PORTABLE UNIT MARCH 2017 1 PORTABLE UNIT MARCH 2017		75.00 7-01-28-371-266	B RECREATION Miscellaneous	æ	04/27/17 04/28/17	25927	z

Vendor Total:

75.00

FRANKLIA FRANKLIN ALARM COMPANY INC 17-00627 05/02/17 ALARM MONITORING BORO5/17-4/18 1 ALARM MONITORING BORO5/17-4/18 390.00	Vendor Total: 298.63	FIRESTON FIRESTONE COMPLETE AUTO CARE 17-00502 04/03/17 PD-MG95090- car #9 2 new tires 1 PD-MG95090- car #9 2 new tires 298.63	Vendor Total: 42.91	FEDEX FEDEX EXPRESS 17-00574 04/24/17 shipping to draeger on 4/7/17 1 shipping to draeger on 4/7/17 42.91	Vendor Total: 812.90	EDSRENTA EDS RENTAL INC 17-00522 04/06/17 ROPES & CHAIN SAW SUPPLIES 1 ROPES & CHAIN SAW SUPPLIES 2 ROPE, CARABINER RESCUE, PULLEY 394.75 3 DESCENDER FIGURE 8 812.90	Vendor Total: 150.00	E-ZPASS E-ZPASS 17-00565 04/20/17 replenish e-zpass account 1 replenish e-zpass account	Vendor Total: 2,702.89	DM MEDIC DM MEDICAL BILLINGS, LLC 17-00122 01/26/17 EMS BILLING - JANUARY 4 EMS BILLING - MONTHLY MARCH 2,702.89	Vendor # Name PO # PO Date Description Item Description Amount
7-01-26-310-224		7-01-26-315-231		7/17 42.91 7-01-25-240-299		7-01-28-371-265 7-01-28-371-265 7-01-28-371-265	0	nt 150.00 7-01-26-315-231	9	B 9 7-01-25-261-280	Contract PO Type it Charge Account
B BUILDINGS Supplies & Equipment		B VEHICLE MAINT Police Dept.		B POLICE Miscellaneous		B RECREATION Supplies & Equip. B RECREATION Supplies & Equip. B RECREATION Supplies & Equip.		B VEHICLE MAINT Police Dept.		B EMT SERVICE Contractual	Acct Type Description
R		R		R		72 72 72		R		77	Stat/(
05/02/17 05/02/17		04/03/17 05/02/17		04/24/17 05/02/17		04/06/17 05/02/17 04/06/17 05/02/17 04/06/17 05/02/17		04/20/17 05/02/17		01/26/17 04/19/17	First Rcvd C Stat/Chk Enc Date Date D
68906		206529		5-772-58330		40820 42038 42039		041717		4842	Chk/void Date Invoice
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Borough of Runnemede Purchase Order Listing By Vendor Name

Page No: 10

17-00532 04/12/17 Public Works Supplies 1 Public Works Supplies 312.68 7-01-26-310-226	HOMEO1 HOME DEPOT CREDIT SERVICES 17-00485 03/30/17 Plumbing Supplies RYAA 182.30 7-01-26-310-226 2 Plumbing Supplies RYAA 20.22 7-01-26-310-226 2 Plumbing Supplies RYAA 222.52	HARRY005 HARRY WOZUNK 17-00484 03/30/17 Snow Storm 3/14/17 1 Snow Storm 3/14/17 285.42 7-01-26-290-299 Vendor Total: 285.42	Vendor Total: 77.27	GLOUCE50 HAJOCA CORPORATION 17-00594 04/27/17 SHUSTER VENT BOX COVERS 1 SHUSTER VENT BOX COVERS 27.74 7-07-50-500-525 2 8' FOX #50 GRAPPLER 3 SLOAN REPAIR KIT - RYAA 11.40 7-07-50-500-525 77.27	Vendor Total: 27.04	GROVEHAR GROVE HARDWARE & HOME SUPPLY 17-00619 05/01/17 R/O MARKING PAINT & GRASS SEED 1 R/O MARKING PAINT & GRASS SEED 27.04 7-07-50-500-525	Vendor Total: 485.00	FRANKLIA FRANKLIN ALARM COMPANY INC CONTINUED 17-00627 05/02/17 ALARM MONITORING BORO5/17-4/18 CONTINUED 2 ALARM KEYPAD MOVED FOR RENO 95.00 7-01-26-310-224 485.00	Vendor # Name PO # PO Date Description Ttem Description Amount Charge Account Acci
B BUILDINGS & GROUNDS Miscellaneous	B BUILDINGS & GROUNDS Miscellaneous B BUILDINGS & GROUNDS Miscellaneous	B ROADS Miscellaneous		B SEWER SUPPLIES & EQUIPMENT B SEWER SUPPLIES & EQUIPMENT B SEWER SUPPLIES & EQUIPMENT		B SEWER SUPPLIES & EQUIPMENT		B BUILDINGS Supplies & Equipment	Acct Type Description
≈	77 77	æ		72 72 72		₽.		æ	Stat/Chk
04/12/17 05/02/17	03/30/17 05/02/17 03/30/17 05/02/17	03/30/17 05/02/17		04/27/17 05/01/17 04/27/17 05/01/17 04/27/17 05/01/17		05/01/17 05/02/17		05/02/17 05/02/17	First Rcvd Chk/Void nk Enc Date Date
6032623	5582912 5072802	WALLMART/SHOPRI N		S019407687.001 S019407687.001 S019366837.001		199569		82767	id Invoice
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PO # PO Date Description Item Description	Contract PO Ty Amount Charge Account	pe	Acct Type Description	Stat/Chl	First Rcvd Stat/Chk Enc Date Date	Chk/void Date Invoice	1099 Exc1
HOMEO1 HOME DEPOT CREDIT SERVICES	Continued						
1 Paint Gym	153.52 7-01-26	7-01-26-310-224	B BUILDINGS Supplies & Equipment	70	04/21/17 05/02/17	2034844	Z
17-00582 04/26/17 Repair Dugouts Girl Softball 1 Repair Dugouts Girl Softball 36.27 7-01-26-310-226	Softball 36.27 7-01-26	-310-226	B BUILDINGS & GROUNDS Miscellaneous	₽.	04/26/17 05/02/17	8023802	Z
Vendor Total:	724.99						
HOUPEOOS HOUPERT TRUCK SERVICE 17-00614 05/01/17 DOT INSPECTION - VAC TRUCK 1 DOT INSPECTION - VAC TRUCK 879	C TRUCK 879.68 7-07-50-500-525	-500-525	B SEWER SUPPLIES & EQUIPMENT	R	05/01/17 05/02/17	80216	z
17-00615 05/01/17 STATE EMISSION - VAC TRUCK 1 DOT INSPECTION - VAC TRUCK 91	C TRUCK 91.50 7-07-50-500-525	-500-525	B SEWER SUPPLIES & EQUIPMENT	R	05/01/17 05/02/17	80218	z
Vendor Total:	971.18						
HOWELL HOWELL RESCUE SYSTEMS INC 17-00580 04/25/17 14C Cutter w/Charger 1 14C Cutter w/Charger 2 14C Cutter w/Charger 3 14C Cutter w/Charger	2,100.00 7-01-25-255-256 2,011.20 7-01-25-261-236 3,300.00 T-14-56-302-801 7,411.20	255-256 261-236 302-801	B FIRE Supplies & Equipment B EMT SERVICE Supplies & Equip. B Res. for Uniform Fire Safety Penalty	~ ~ ~	04/25/17 05/02/17 04/25/17 05/02/17 04/25/17 05/02/17	170896 170896 170896	zzz
Vendor Total:	7,411.20						
HUTCHINS HUTCHINSON PLUMBING & HEATING 17-00524 04/06/17 cancelled permit 200 w.1st ave 1 cancelled permit 200 w.1st ave 156.00	W.1st ave 156.00 T-14-56-287-801	287-801	B UCC Trust Fund Expenses	R	04/06/17 05/02/17		z
Vendor Total:	156.00						
ALEX JAMES BROOMHEAD 17-00610 04/28/17 MUSICAL PERFORMANCE 5/29/17 1 MUSICAL PERFORMANCE 5/29/17 150	5/29/17 150.00 7-01-28-370-299	370-299	B PUBLIC EVENTS Miscellaneous	2 2	04/28/17 05/02/17	108	z

Vendor Total:

150.00

Borough of Runnemede Purchase Order Listing By Vendor Name

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Borough of Runnemede Purchase Order Listing By Vendor Name

Page No: 13

MARY V50 MARY VOLZ SCHOOL 17-00061 01/25/17 various bills 1 various bills	Vendor Total:	LOWES LOWES CREDIT SERVICES 17-00623 05/02/17 SEWER SUPPLIES 1 SEWER SUPPLIES 2 SEWER SUPPLIES 3 PUBLIC WORKS	Vendor Total:	MAGELLAN LINE SYSTEMS 17-00140 01/27/17 Monthly Phone Bill 5 Phone Bill - MONTHLY APRIL	Vendor Total:	DEDRICK LINDA DEDRICK 17-00606 04/28/17 Interperter 4/24/17 1 Interperter 4/24/17	Vendor Total:	LIFES005 LIFE SUPPORT EDUCATION 17-00546 04/17/17 CPR Instructor Loverdi/Kearney 1 CPR Instructor Loverdi/Kearney 800.00	Vendor Total:	LAUREL50 LAUREL LAWNMOWER SERVICE INC 17-00570 04/21/17 oil/chain 1 oil/chain	Vendor # Name PO # PO Date Description Item Description
1,420.49 G-01-55-212-708	388.15	203.22 7-07-50-500-525 82.48 7-07-50-500-525 102.45 7-01-26-290-201 388.15	1,130.42	B 1,130.42 7-01-31-440-000	150.00	150.00 7-01-43-490-229	800.00	di/Kearney 800.00 T-14-56-302-801	2,390.19	Continued 65.69 7-01-26-290-299	Contract PO Type Amount Charge Account
B Res. Municipal Alliance Grant		B SEWER SUPPLIES & EQUIPMENT B SEWER SUPPLIES & EQUIPMENT B ROADS Supplies & Equipment		B TELEPHONE OE		B COURT Professional Services		B Res. for Uniform Fire Safety Penalty		B ROADS Miscellaneous	Acct Type Description
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01/25/17 05/02/17		05/02/17 05/02/17 05/02/17 05/02/17 05/02/17 05/02/17		01/27/17 04/18/17		04/28/17 05/02/17		04/17/17 05/02/17		04/21/17 04/27/17	First Rcvd Chk/ Stat/Chk Enc Date Date Date
5591989/5612597 N		902917 N 902993 N 914793 N		68097170415 N		RMC 2017-02 N		040517 N		14772 N	Chk/void 1099 Date Invoice Excl

Vendor Total:

Purchase Order Listing By Vendor Name	Borough of Runnemede

17-00138 01/27/17 WATER BOROUGH - monthly 13 WATER LIBRARY - MONTHLY APRIL 14 WATER BOROUGH - MONTHLY APRIL	NJAWC NEW JERSEY AMERICAN WATER 17-00135 01/27/17 FIRE HYDRANTS - JANUARY 4 FIRE HYDRANTS -MARCH	Vendor Total:	17-00555 04/19/17 (2) Pro Bar Tools 1 (2) Pro Bar Tools	NAT AL50 NAT ALEXANDER COMPANY 17-00543 04/17/17 TIC Battery Refurb and Frieght 1 TIC Battery Refurb and Frieght 56.00	Vendor Total:	17-00537 04/12/17 Panel Remover 1 Panel Remover	17-00536 04/12/17 Pump/Filters 1 Pump/Filters	17-00533 04/12/17 Shop Supplies 1 Shop Supplies	17-00501 04/03/17 Auto Supplies 1 Auto Supplies	MECHNAPB NAPA AUTO PARTS 17-00494 03/31/17 Shop Supplies 1 Shop Supplies	Vendor # Name PO # PO Date Description Item Description
58.76 241.54 300.30	ίγ 6,674.80	436.00	380.00	Frieght 56.00	856.62	27.99	187.74	99.85	38.93	502.11	Amount
7-01-29-390-202 7-01-31-445-001	B 7-01-25-265-273		7-01-25-255-256	7-01-25-255-256		7-01-26-290-201	187.74 7-01-26-290-299	99.85 7-01-26-290-299	38.93 7-01-26-315-233	502.11 7-01-26-315-233	Contract PO Type Charge Account
B LIBRARY - Water B WATER Buildings	B FIRE HYDRANTS Water		B FIRE Supplies & Equipment	B FIRE Supplies & Equipment		B ROADS Supplies & Equipment	B ROADS Miscellaneous	B ROADS Miscellaneous	B VEHICLE MAINT Public Works	B VEHICLE MAINT Public Works	Acct Type Description
77 77	₽.		R	⊼		æ	R	æ	R	₽.	Stat/c
03/16/17 04/18/17 01/27/17 04/18/17	01/27/17 04/07/17		04/19/17 05/02/17	04/17/17 05/02/17		04/12/17 05/02/17	04/12/17 04/27/17	04/12/17 04/27/17	04/03/17 04/27/17	03/31/17 04/28/17	First Rcvd Chk/Void Stat/Chk Enc Date Date
3/1/3/31/2017 3/1/3/31/2017	2/28/3/30/2016		1019861	1019857		548918	549852	549811	548610	548424	nid Invoice
017 N 017 N	2016 N		z	z		z	z	z	z	z	1099 Excl

- MARCH 38.75 7-07-50-500-518 B SEWER Telephone R 04/03/17 05/02/17	Vendor Total: 1,136.44	17-00585 04/26/17 PAPER 55.90 7-01-43-490-221 B COURT Supplies & Equipment R 04/26/17 05/02/17 1 PAPER COURT 2 PAPER CLERK 167.70 7-01-20-100-236 B ADMIN Supplies & Equipment R 04/26/17 05/02/17 2 PAPER POLICE 167.70 7-01-25-240-258 B POLICE Supplies & Equipment R 04/26/17 05/02/17 3 PAPER POLICE 391.30	17-00559 04/20/17 2 CRTDG L J P2035/55,BK 1 2 CRTDG L J P2035/55,BK 152.18 7-01-27-330-235 в во ОF НЕАLTH Vital Statistics R 04/20/17 04/21/17 :	17-00315 02/22/17 LABELMAKER,TAPE & INK CARTRIDG 1 LABELMAKER,TAPE & INK CARTRIDG 244.05 7-01-26-290-201 8 ROADS Supplies & Equipment R 02/22/17 05/02/17 2 LAMP,LABELS,CABINET,RACK,TAGS 237.11 481.16	17-00231 02/08/17 paper 2 ctns. 1 paper 2 ctns. 55.90 T-14-56-287-801 B UCC Trust Fund Expenses R 02/08/17 05/02/17	OFFICE14 OFFICE BASICS INC 17-00053 01/25/17 Paper 1 Paper 55.90 7-01-43-490-221 B COURT Supplies & Equipment R 01/25/17 05/02/17	Vendor Total: 81.00	NJDEPT NJ STATE DEPT OF HEALTH 17-00620 05/01/17 2017 MONTHLY DOG REPORT APRIL 1 2017 MONTHLY DOG REPORT APRIL 81.00 T-03-56-852-000 B Res. for Dog Trust Expenses R 05/01/17 05/02/17	Vendor Total: 7,042.69	NJAWC NEW JERSEY AMERICAN WATER CONTINUED 17-00157 01/27/17 Monthly Sewer Water Bill B 5 Sewer Water Bill -APRIL 67.59 7-07-50-500-519 B SEWER Water	Vendor # Name PO # PO Date Description
7035526 N		1-595238 N 1-595231 N 1-595235 N	1-579423 N	I-547438 N I-507307 N	I-505940 N	I-505935 N		z		3/1/3/31/2017 N	Chk/void 1099 Date Invoice Excl

Borough of Runnemede Purchase Order Listing By Vendor Name

36684	04/28/17 04/28/17	79	B PLANNING Supplies & Equipment	00 7-01-21-180-236 00	OPHIES QUE PLAN BOARD 30.00	PAULST50 PAULS CUSTOM AWARDS & TROPHIES 17-00611 04/28/17 RETIREMENT PLAQUE PLAN BOARD 1 RETIREMENT PLAQUE PLAN BOARD 30.0 Vendor Total:
				34	1: 8.34	Vendor Total:
	04/21/17 05/02/17	⊼ 7	B BUILDINGS Supplies & Equipment	air 8.34 7-01-26-310-224	shredder repai r 8.	PAUL DSO PAUL DAILEY 17-00568 04/21/17 reimbursement shredder repair 1 reimbursement shredder repair 8.3
				00	1: 600.00	Vendor Total:
ADVANCEYMC2017	04/27/17 05/02/17	₽.	B PUBLIC EVENTS Youth Week	E 00 7-01-28-370-202	COUNCIL ADVANCE 600.00	TARTAGLI PATRICIA J. TARTAGLIA 17-00590 04/27/17 YOUTH MAYOR & COUNCIL ADVANCE 1 YOUTH MAYOR & COUNCIL ADVANCE 600.00
				40	1: 686.40	Vendor Total:
032317	03/31/17 05/02/17	≈	B Res. Municipal Alliance Grant	40 G-01-55-212-708	_C R DINNER 686.40	PARADOO5 PARADISE PIZZA & PASTA LLC 17-00489 03/31/17 CATERING SENIOR DINNER 1 CATERING SENIOR DINNER
				50	1: 127.50	Vendor Total:
7045525 7045525	05/01/17 05/02/17 05/01/17 05/02/17	72 72	B SEWER Telephone B SEWER Telephone	25 7-07-50-500-518 00 7-07-50-500-518 25	8 - APRIL 71.25 10.00 81.25	17-00617 05/01/17 SEWER MARK OUTS - APRIL 1 SEWER MARK OUTS - APRIL 2 VOICE TICKET DELIVERY - APRIL
7035526	04/03/17 05/02/17	æ	B SEWER Telephone	ed Continued 50 7-07-50-500-518 25	Continued 5 - MARCH 7.50 46.25	ONECALLS ONE CALL CONCEPTS INC 17-00508 04/03/17 SEWER MARK OUTS 2 VOICE TICKET DELIVERY - MARCH
Chk/void Date Invoice	First Rcvd Stat/Chk Enc Date Date	Stat/C	Acct Type Description	Contract PO Type nt Charge Account	Amount	Vendor # Name PO # PO Date Description Item Description

Vendor # Name PO # PO Date Description Item Description	Contract PO Type Amount Charge Account	Acct Type Description	First Rcvd Stat/Chk Enc Date Date	Chk/void Date Invoice	1099 Exc1
PETTITAS PETTIT ASSOCIATES LLC 17-00549 04/18/17 PLANNING BD 16-01 L-N 1 PLANNING BD 16-01 L-N RUNNEMED	L-N RUNNEMED 1,956.25 PBE16-01	P COOPER URGENT CARE	R 04/18/17 04/18/17	6135	z
Vendor Total:	1,956.25				
PUBLICSE PSE&G CO 17-00134 01/27/17 Monthly Electric 31 Electric BUILDING -MARCH	B 1,876.21 7-01-31-430-001	B ELECTRICITY Buildings	R 01/27/17 04/18/17	MARCH	Z
32 Electric BUILDING -MARCH 33 Electric BUILDING -MARCH	496.22 7-01-31-430-001 166.18 7-01-31-430-001	B ELECTRICITY Buildings B ELECTRICITY Buildings	R 01/27/17 04/18/17 R 01/27/17 04/18/17	MARCH	zz
		ELECTRICITY	01/27/17		Z
36 STREET LIGHTING -MARCH	50.18 7-01-29-390-201 50.18 7-01-31-435-000	B LIBRARY - Electric B STREET LIGHTING OF	R 01/27/17 04/18/17 R 01/27/17 04/18/17	MARCH	zz
37 STREET LIGHTING -MARCH		B STREET LIGHTING OE	01/27/17		Z :
38 STREET LIGHTING -MARCH	2,478.98 7-01-31-435-000 42.07 7-01-31-435-000	B STREET LIGHTING OF	01/27/17		zz
STREET LIGHTING		STREET LIGHTING	01/27/17		Z:
STREET LIGHTING		STREET LIGHTING	01/27/17		Z
42 STREET LIGHTING -MARCH	70.06 /-01-31-435-000 40.21 7-01-31-435-000	B STREET LIGHTING OE	R 01/27/17 04/18/17 R 01/27/17 04/18/17	MARCH MARCH	zz
44 STREET LIGHTING -MARCH	229.67 7-01-31-435-000 6,434.13	B STREET LIGHTING OE	R 01/27/17 04/18/17	MARCH	Z
01/27/17 ELECTRIC	835.48	SEWER	01/27/17	MARCH	z
30 SEWER ELECTRIC -MARCH	22.05 7-07-50-500-517 587.83 7-07-50-500-517	B SEWER Electric B SEWER Electric	R 01/27/17 04/19/17 R 01/27/17 04/19/17 R 01/27/17 04/19/17	MARCH	Z Z 2
SEWER ELECTRIC - MONTHLY SEWER ELECTRIC - MONTHLY		SEWER SEWER	01/27/17 01/27/17	APRIL APRIL	zz
36 SEWER ELECTRIC - MONTHLY APRIL	100.78 7-07-50-500-517 321.42 7-07-50-500-517	B SEWER Electric B SEWER Electric	R 01/27/17 04/26/17 R 01/27/17 04/26/17 R 01/27/17 04/26/17	APRIL APRIL APRIL	zzz

Vendor # Name PO # PO Date Description Item Description	Contract PO Type Amount Charge Account	Acct Type Description	Stat/Ch	First Rcvd Stat/Chk Enc Date Date	Chk/void Date Invoice	1099 Excl
PUBLICSE PSE&G CO 17-00158 01/27/17 MONTHLY SEWER ELECTRIC 37 SEWER ELECTRIC -APRIL	Continued C Continued 325.02 7-07-50-500-517 2,779.88	B SEWER Electric	73	01/27/17 04/28/17	APRIL	z
Vendor Total:	9,214.01					
PUBLIC15 PUBLIC SAFETY OUTFITTERS INC 17-00551 04/18/17 Equipment Markers 1 Equipment Markers	75.00 7-01-25-255-256	B FIRE Supplies & Equipment	⊼	04/18/17 05/02/17	8106	z
Vendor Total:	75.00					
ROBERT A ROBERT A DEL SORDO ESQ 17-00577 04/24/17 PUBLIC BEFENDER 2017 2 PUBLIC DEFENDER JAN - APR 2017	в 1,500.00 т-14-56-296-801	B Public Defender Fund Expenses	72	04/24/17 04/28/17	042017	z
Vendor Total:	1,500.00					
ROBEROO5 ROBERT DEVITIS 17-00396 03/08/17 BEN FRANKLIN WALKING TOUR 1 BEN FRANKLIN WALKING TOUR	TOUR 400.00 7-01-28-370-202	B PUBLIC EVENTS Youth Week	⊼.	03/08/17 05/02/17	RS-17-101	z
Vendor Total:	400.00					
ROBRTLAW ROBERT LAW 17-00518 04/04/17 Inv 17-Runn-01 1 Budget Services 2/24-4/3/17	1,968.75 7-01-20-130-233	B FINANCE Professional Services	⊼.	04/04/17 05/02/17	17-RUNN-01	z
Vendor Total:	1,968.75					
MOOREWAL RR DONNELLEY 17-00439 03/22/17 4 PACKS 42B SAFETY PAPER 1 4 PACKS 42B SAFETY PAPER	PER 294.00 7-01-27-330-236	в во ог неастн Supplies & Equip.	₽.	03/22/17 04/10/17		z

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Vendor # Name PO # PO Date Description Item Description	Contract PO Type Amount Charge Account	Acct Type Description	Stat/Ch	First Rcvd (Stat/Chk Enc Date Date	Chk/Void Date Invoice E	1099 Exc1
RUNNEM25 RUNNEMEDE FIRE COMPANY #1 17-00166 01/30/17 Quarterly Housing 3 Quarterly Housing-2ND-QTR-2017	B 10,925.00 7-01-25-264-250	B VOLUNTEER FIRE Contribution	70	01/30/17 05/02/17	042417	z
Vendor Total:	10,925.00					
SONJEMP SO NJ REG EMP BENEFITS FUND 17-00028 01/19/17 MONTHLY HEALTH & DENTAL INS 6 HEALTH & DENTAL INS MAY 2017 80,925	B 80,925.00 7-01-23-220-000	B EMPLOYEE GROUP INSURANCE OE	R	04/17/17 05/02/17	050117	z
Vendor Total:	80,925.00					
SOUTH 84 SOUTH JERSEY GAS COMPANY 17-00131 01/27/17 Monthly Gas 10 MONTHLY GAS-APRIL 11 Gas Library - MONTHLY	1,206.66 7-01-31-446-001 169.65 7-01-29-390-203 1,376.31	B NATURAL GAS Buildings B LIBRARY - Natural Gas	~ ~	03/28/17 04/24/17 01/27/17 04/24/17	APRIL APRIL	zz
17-00159 01/27/17 MONTHLY GAS BILL SEWER 5 GAS SEWER - MONTHLY APRIL	ER 457.90 7-07-50-500-521	B SEWER Natural Gas	≂	02/21/17 04/24/17	3/21/4/20/2017 N	z
Vendor Total:	1,834.21					
SOUTHE50 SOUTHERN PEST CONTROL 17-00132 01/27/17 Monthly Pest Control 9 Pest Control BOROUGH - APRIL 10 PEST CONTROL LIBRARY - APRIL	60.00 7-01-26-310-226 55.00 7-01-29-390-299	B BUILDINGS & GROUNDS Miscellaneous B LIBRARY Miscellaneous	<i>7</i> 2 72	01/27/17 04/19/17 01/27/17 04/19/17	20236120 20235966	zz
Vendor Total:	115.00					
SPARKLES SPARKLES CAR WASH & DETAIL CNT 17-00495 03/31/17 wash & vac for march 2017 1 wash & vac for march 2017	2017 117.00 7-01-26-315-231	B VEHICLE MAINT Police Dept.	₽.	03/31/17 05/02/17	033117	z
Vendor Total:	117.00					

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Borough of Runnemede Purchase Order Listing By Vendor Name

							376.90	Vendor Total: 370	
	16430	17	04/20/17 04/21/17	04/20/1	₽	B CLERK Advertising	376.90 7-01-20-120-221		RETRO01 THE RETROSPECT INC 17-00561 04/20/17 LEGAL NOTICES 1 LEGAL NOTICES
							5.63	Vendor Total: 1,015.63	
_	171040001	17	05/01/17 05/02/17	05/01/1	≂	B ROADS Maintenance	PINE 444.38 7-01-26-290-212	IDGE RD &	17-00622 05/01/17 03 CLEMENTS BR 1 03 CLEMENTS BRIDGE RD & PINE
_	169860001	17	04/27/17 05/02/17	04/27/1	72	B ROADS Maintenance	PINE 571.25 7-01-26-290-212	GE RD &	TECHNA TECHNA-PRO ELECTRIC, LLC 17-00603 04/27/17 03 CLEMENTS BRID 1 02 SHUBERT & CLEMENTS BRG ROAD
							90.00	Vendor Total: 90	
	022817	17	03/17/17 05/02/17	03/17/1	77	B POLICE Doctors Exams	90.00 7-01-25-240-210	18/17	STATETOX STATE TOXICOLOGY LABORATORY 17-00432 03/17/17 urine tests on 1/ 1 urine tests on 1/18/17
							102.49	Vendor Total: 10:	
	8826	17	04/04/17 04/28/17	04/04/1	₽.	B BUILDINGS & GROUNDS Miscellaneous	102.49 7-01-26-310-226	v	SPORTS33 SPORTS OUTLET 17-00516 04/04/17 Nets 1 Nets
							27.97	Vendor Total: 2:	
/2017	4/1/4/30/2017	17	03/16/17 04/27/17	03/16/1	R	B SEWER Telephone	LY 25.68 7-07-50-500-518	R DEPT - MONTHI	17-00153 01/27/17 PAGER SEWE 5 PAGER SEWER DEPT – APRIL
2017	4/1/4/30/2017	17	01/27/17 04/10/17	01/27/1	.≂	B TELEPHONE OE	B 2.29 7-01-31-440-000		USAMOBIL SPOK, INC. 17-00150 01/27/17 Monthly Pager 5 PAGER - MONTHLY APRIL
1099 Excl	oid Invoice	Chk/void Date	Rcvd te Date	First Rcvd Stat/Chk Enc Date Date	Stat/	Acct Type Description	Contract PO Type Amount Charge Account	Description Amo	Vendor # Name PO # PO Date D Item Description

May 2, 2017 04:46 PM Borough of Runnemede Purchase Order Listing By Vendor Name

					3,775.00	Vendor Total:
z	170353760	05/02/17 05/02/17	72	B SANITATION Miscellaneous	YRLY FEE 3,775.00 7-01-26-305-299	TREASU50 TREASURER-STATE OF NEW JERSEY 17-00633 05/02/17 SITE REMEDIATION LSRP YRLY FEE 1 NJDEPA-ANNUAL SITE REMEDIATION 3,775.00
					550.00	Vendor Total:
z	6560	04/25/17 05/02/17	≂	B POLICE Computer Maintenance	550.00 7-01-25-240-260	TOWNSHIP TOWNSHIP OF GLOUCESTER 17-00578 04/25/17 2017 alper 1 2017 alper
					1,604.53	Vendor Total:
z	2010777	05/02/17 05/02/17	R	B VEHICLE MAINT Public Works	999.87 7-01-26-315-233	17-00624 05/02/17 TIRE - BACKHOE 1 TIRE - BACKHOE
z	467878	03/28/17 05/02/17	∞	B VEHICLE MAINT Public Works	rbilt 604.66 7-01-26-315-233	TIRE C50 TIRE CORRAL 17-00457 03/28/17 PW10 29yd 17109MG Peterbilt 1 PW10 29yd 17109MG Peterbilt 604
					3,946.40	Vendor Total:
zz	10059 10060	04/18/17 05/02/17 04/18/17 05/02/17	ᄍᄍ	B RECREATION Supplies & Equip. B RECREATION Supplies & Equip.	RES 446.00 7-01-28-371-265 192.40 7-01-28-371-265 638.40	17-00554 04/18/17 REPAIR LEAK @ GREEN ACRES 1 REPAIR LEAK @ GREEN ACRES 2 SERVICE CALL @ THE POINT 5
z z z z	9547 9674 9546 9518	02/21/17 05/02/17 02/21/17 05/02/17 02/21/17 05/02/17 02/21/17 05/02/17	~ ~ ~ ~	B RECREATION Supplies & Equip. B RECREATION Supplies & Equip. B BUILDINGS Supplies & Equipment B RECREATION Supplies & Equip.	GREEN ACRES 125.00 7-01-28-371-265 125.00 7-01-28-371-265 65.00 7-01-26-310-224 2,993.00 7-01-28-371-265 3,308.00	SPRINKLE THE SPRINKLER COMPANY, LLC 17-00312 02/21/17 TRUN ON SPRINKLER GREE 1 TRUN ON SPRINKLER GREEN ACRES 2 TRUN ON SPRINKLER WILLIAMS AVE 3 TRUN ON SPRINKLER EVESHAM & 6 SPRINKLER REPAIR RYAA FIELDS
1099 Excl	Chk/void Date Invoice	First Rcvd Chk/	Stat/c	Acct Type Description	Contract PO Type Amount Charge Account	Vendor # Name PO # PO Date Description Item Description

Borough of Runnemede Purchase Order Listing By Vendor Name

	VERIZWIR VERIZON WIRELESS 17-00055 01/25/17 monthly modems - pd 5 modems - pd april 2017	Vendor Total: 235.66	17-00160 01/27/17 Sewer Acct 856-931-0833 5 Sewer Acct 931-0833 -APRIL 40	VERIZO33 VERIZON 17-00130 01/27/17 monthly phone bill 8 BORO PHONE BILL - APRIL 9 BORO PHONE BILL - APRIL 195	Vendor Total: 573.95	VE RAL50 VE RALPH & SON INC 17-00545 04/17/17 Bulk EMS Supplies 1 Bulk EMS Supplies 573	Vendor Total: 691,43	VCI EM50 VCI EMERG VEHICLE SPECIALISTS 17-00544 04/17/17 P/M Service BLS 787 1 P/M Service BLS 787 2 P/M Service BLS 788 691.43	Vendor Total: 4,341.91	UNITED50 UNITED RENTALS (N AMERICA) INC 17-00523 04/06/17 TELESCOPIC BOOM 1 TELESCOPIC BOOM - 4,341.91	Vendor # Name PO # PO Date Description Item Description Amo
338.54	B 338.54 7-01-31-440-000	.66	B 40.40 7-07-50-500-518	68.13 7-01-31-440-000 127.13 7-01-31-440-000 195.26	.95	573.95 7-01-25-261-236	. 43	306.87 7-01-26-315-234 384.56 7-01-26-315-234 691.43	91	91 7-01-28-371-266	Contract PO Type Amount Charge Account
	B TELEPHONE OE		B SEWER Telephone	B TELEPHONE OE		B EMT SERVICE Supplies & Equip.		B VEHICLE MAINT Fire Department B VEHICLE MAINT Fire Department		B RECREATION Miscellaneous	Acct Type Description
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	01/25/17 05/02/17		01/27/17 04/19/17	01/27/17 04/18/17 01/27/17 04/18/17		04/17/17 05/02/17		04/17/17 05/02/17 04/17/17 05/02/17		04/06/17 05/02/17	First Rcvd Ch Stat/Chk Enc Date Da
	9783595850		4/7/5/6/2017	8569310646 201z436527		336679		97890 97903		145609945-001	Chk/void Date Invoice E
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Borough of Runnemede Purchase Order Listing By Vendor Name

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		0.00		211 Total List Amount: 1,354,750.84 Total Void Amount:		139 Total P.O. Line Items:	139 Total P	Total Purchase Orders:
zz	088514257 088514258	02/03/17 04/06/17 02/03/17 04/06/17	77 72	B ADMIN Miscellaneous B POLICE Miscellaneous	8 7-01-20-100-299 7-01-25-240-299	190.15 188.30 378.45 378.45	VITAL/COPIES BORO (O CLERK ICE DEPT Vendor Total:	XEROX XEROX CORPORALION 17-00208 02/03/17 RENTAL/COPIES BORO CLERK 7 RENTAL/COPIES BORO CLERK 8 RENTAL/COPIES POLICE DEPT Vendor Total:
						1,325.00	Vendor Total:	
zz	27858 27858	05/02/17 05/02/17 05/02/17 05/02/17	77 77	B LEGAL Professional Services B LEGAL Professional Services	7-01-20-155-227 7-01-20-155-227	787.50 7- 537.50 7- 1,325.00	D LLC OR NEGOTIATIONS S - MARCH - MARCH	WADELONG WADE LONG WOOD LLC 17-00630 05/02/17 LABOR NEGOTIATIONS 1 LABOR NEGOTIATIONS - MARCH 2 PERSONNEL MATTERS - MARCH
1099 Exc1	Chk/void Date Invoice	First Rcvd Ch Stat/Chk Enc Date Da	Stat/C	Acct Type Description	Contract PO Type Amount Charge Account	Con Amount Ch	cription	Vendor # Name PO # PO Date Description Item Description

Borough of Runnemede Purchase Order Listing By Vendor Name

1,354,750.84	2,156.25	0.00	0.00	1,352,594.59	Total Of All Funds:	То:
5,961.90 8,042.90	0.00	0.00	0.00	5,961.90 8,042.90	T-14 Year Total:	OTHER TRUST FUNDS
2,081.00	0.00	0.00	0.00	2,081.00	Т-03	DOG TRUST FUND
3,306.89	0.00	0.00	0.00	3,306.89	G-01	
31,784.00 34,513.99	0.00	0.00	0.00	31,784.00 34,513.99	C-08 Year Total:	SEWER CAPITAL FUND
2,729.99	0.00	0.00	0.00	2,729.99	C-04	GENERAL CAPITAL FUND
248.96	0.00	0.00	0.00	248.96	8-01	CURRENT FUND
2,156.25 1,306,354.76	2, <u>156. 25</u> 2, <u>156. 25</u>	0.00	0.00	0.00 1,304,198.51	7-14 Year Total:	
5,627.81	0.00	0.00	0.00	5,627.81	7-07	SEWER OPERATING FUND
1,298,570.70	0.00	0.00	0.00	1,298,570.70	7-01	CURRENT FUND
2,283.34	0.00	0.00	0.00	2,283.34	6-01	CURRENT FUND
Total	Project Total	G/L Total	Revenue Total	Budget Total	Fund	Totals by Year-Fund Fund Description

Project Total	1,956.25	200.00	2,156.25
Project No.	PBE16-01	PBE17-01	cts:
Project Description	COOPER URGENT CARE	CALIBER COLLISSION VARIANCE	Total Of All Projects: