

## SEPTEMBER 6, 2016

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: Mayor Kappatos, Council members: Kelly, Passio, Laubenstein, Root, Farrell, Ranieri. Absent: None. Present: CFO/Business Administrator, Richard Wright, Acting Borough Solicitor, John Moustakas, 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 7/26/16 & 8/3/16 meetings be approved as submitted by the clerk. The motion carried with Councilman Root abstaining from the vote on the 8/3/16 meeting due to his absence. Mayor Kappatos declared the minutes approved.

REPORT OF CONSTRUCTION CODE OFFICIAL: A report was read stating that the sum of \$10,910.00 was collected for various building permits and other fees during the month of July, 2016. A report was read stating that the sum of \$13,407.00 was collected for various building permits and other fees during the month of August, 2016. All fees were turned over to the Borough Treasurer.

REPORT OF BOROUGH TREASURER: No report submitted.

REPORT OF BOROUGH CLERK: A report was read indicating that the sum of \$1,239.20 was collected for various permits and licenses, including pet licenses, during the month of August, 2016. All fees were turned over to the Borough Treasurer.

REPORT OF CHIEF OF POLICE: A report was read stating the sum of \$170.94 was collected in Police, Accident, & Firearms Permits during the month of August, 2016. All funds were turned over to the Borough Treasurer.

REPORT OF MUNICIPAL JUDGE: A report was read stating that the sum of \$10,461.21 was collected to cover fines and costs during the month of July, 2016. 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 \$3,623.00 was collected for death copies, burial permits, marriage copies & licenses during the month of August, 2016. All fees were turned over to the Borough Treasurer.

REPORT OF FIRE OFFICIAL: A report was read indicating inspections and activities during the month of August, 2016. Fees in the amount of \$3,597.00 were collected. Emergency Medical Services Billing for the month of August, 2016 was \$25,320.40. All fees collected were turned over to the Borough Treasurer.

REPORT OF TAX COLLECTOR: A report was read for the month of August, 2016 indicating a total of \$3,224,506.59 was collected in taxes and a total of \$91,196.19 was collected in Sewer Utility Payments.

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

### COMMUNICATIONS:

Mayor & Council

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

**SEPTEMBER 6, 2016**

The Kisielewski Family

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

**PUBLIC HEARINGS:**

ORDINANCE #16-08: An Ordinance Amending the Land Use Ordinance in the Borough of Runnemede Regarding Home Businesses with a Residential Zoning District.

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

(SEE ATTACHED ORDINANCE)

ORDINANCE #16-09: An Ordinance Regulating the Salaries of the Employees of the Borough of Runnemede for the Year 2016.

Mayor Kappatos stated that it was now time for the public hearing to be held as it was advertised to be held at this time and declared the meeting open to the public. There appearing to be no one wishing to speak at this time a motion was made by Passio, seconded by Kelly 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, Passio, Laubenstein, Ranieri & Kelly. Nays: None. Absent: Root. Mayor Kappatos declared the ordinance adopted on second and final reading.

(SEE ATTACHED ORDINANCE)

ORDINANCE #16-10: An Ordinance Establishing the Position of Supervising School Traffic Guard in the Borough of Runnemede.

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

**ORDINANCE #16-10**

**AN ORDINANCE ESTABLISHING THE POSITION OF  
SUPERVISING SCHOOL TRAFFIC GUARD IN THE  
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN,  
STATE OF NEW JERSEY**

WHEREAS, the Mayor and Council of the Borough of Runnemede, County of Camden, State of New Jersey feel there is a need to establish a position of supervising school traffic guard; and

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WHEREAS, the supervising school traffic guard shall be responsible for all duties and functions as outlined in the NJ Civil Service Commission job classification under the direction of the Chief of Police or designee.

NOW, THEREFORE BE IT ORDAINED, by the Mayor and Council of the Borough of Runnemede, County of Camden and State of New Jersey, that the position of supervising school traffic guard be and hereby is established with the duties and functions stated herein and such other responsibilities as provided by law or determined by the governing body, and that such supervising school traffic guard shall be paid a salary at an hourly rate fixed by ordinance.

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

### BOROUGH OF RUNNEMEDE

#### **COMMITTEE REPORTS:**

**Finance:** Councilman Ranieri reported WAWA closing for renovations and that the Administrator would be looking into short term financing to fund some bond ordinances.

**Public Safety:** Public Safety Director Kelly read the police and fire statistics for the month. Eleanor also read a letter from a resident praising various members of our police department for a job well done. Councilman Kelly also reminded everyone about the renovations taking place at the fire house. Eleanor reported on active shooter training. A motion was made by Kelly, seconded by Farrell to approve a Basket Auction for GFWC Woman's Club on 10/19/16. The motion carried and Mayor Kappatos declared the raffle approved.

**Public Events:** Councilwoman Passio reported on the upcoming Green Fair on September 17<sup>th</sup>. Patty also reminded everyone that there would be a town-wide yard sale on October 1<sup>st</sup> with a rain date of 10/2.

**Engineering:** Councilman Farrell reported on the progress of the parking lot project & the traffic signal alterations.

**Public Works:** Councilman Root reported on the soccer field project and the lake and fountain issues.

**Parks & Recreation:** Councilman Laubenstein reported on the floor installation at the gym and the soccer field progress.

**Business Administrator:** Richard Wright stated that he would rely on the report given at caucus. Rich also reported on property maintenance liens billed, side jobs and resolution of a police grievance.

**Solicitor's Report:** Acting Solicitor Moustakas had nothing to report.

**Engineer's Report:** Mark Basehore stated that he would rely on the report given at the caucus meeting. Mark also reported on the pre-construction meeting for the parking lot.

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

#### **NEW BUSINESS:**

**SEPTEMBER 6, 2016**

**RESOLUTION #16-112**

**RESOLUTION AUTHORIZING THE TAX COLLECTOR TO HOLD A TAX  
SALE FOR PRIOR YEAR DELINQUENT MUNICIPAL CHARGES,  
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, Pursuant to Chapter 99, Laws of 1997, municipalities are permitted to hold various types of tax sales: Prior year delinquencies, current year delinquencies or sale of the entire tax levy; and

WHEREAS, Mayor and Council are required to authorize the type of tax sale that the municipality will hold during the year; and

THEREFORE, BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede that the Tax Collector is hereby authorized to conduct a tax sale during 2016, at a convenient time, for the purpose of selling prior year, 2015, delinquencies.

**BOROUGH OF RUNNEMEDE**

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

**RESOLUTION #16-113**

**RESOLUTION AUTHORIZING THE COLLECTION OF  
FEES & COSTS FROM DELINQUENT TAXPAYERS PRIOR TO TAX SALE  
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, According to NJSA 54:5 et seq., a tax sale must be held each year. The cost of mailing and advertising is incurred by the Borough due to these delinquencies;

WHEREAS, Mayor & Council feel that all fees associated with properties eligible for tax sale should be the burden of said delinquent taxpayers;

THEREFORE BE IT RESOLVED, Mayor & Council hereby authorize that a cost of sale should be charged on all properties with prior year delinquencies as of the date determined by statute per the date of the actual sale. The charge shall be 2% of the total delinquency, minimum \$15.00, maximum \$100 per property as well as the mailing costs associated with holding an electronic tax sale.

**BOROUGH OF RUNNEMEDE**

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

**RESOLUTION #16-114**

**RESOLUTION AWARDING A CONTRACT (BID A-26-16) TO  
VARIOUS VENDORS**

SEPTEMBER 6, 2016

**AS PART OF THE COOPERATIVE PRICING SYSTEM BID #57-CCCPS  
FOR FURNISHING COPY, COMPUTER PAPER AND ENVELOPES  
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN  
STATE OF NEW JERSEY**

WHEREAS, the County of Camden as the Lead Agency for the Camden County Cooperative Pricing System, of which the Borough of Runnemede is a member, received and opened bids for copy, computer paper and envelopes.

BE IT RESOLVED, that the contract for the purchase of copy, computer paper and envelopes within Camden County, Borough of Runnemede, County of Camden, be and is hereby awarded to various vendor prices as listed in the bid documents.

BE IT RESOLVED, that the presiding officer of this body be and hereby is directed to sign for and on its behalf the contract in the prescribed form for said bid.

BE IT FURTHER RESOLVED, that the Clerk of this Body be and is hereby directed to seal said contract with the corporate seal of this Body and to attest to the same.

**BOROUGH OF RUNNEMEDE**

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

**RESOLUTION #16-115**

**RESOLUTION AUTHORIZING THE REFUNDING OF PERMIT FEES  
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, It has come to the attention of Mayor and Council that the Construction Department received payment for solar panel installation at various blocks and lots in varying amounts;; and

WHEREAS, the Construction Department was informed that these installations will not take place and the companies have requested a refund; and

THEREFORE, BE IT RESOLVED, that Mayor and Council do hereby authorize the refund of permit fees, minus the authorized state fees and 20% administrative fee permitted by law.

BE IT FURTHER RESOLVED, that a check be issued as follows:

Vivint Solar	Block 67, lot 6	\$164.20
20-B Roland Avenue		
Mt. Laurel, NJ 08054		

Sunrun Inc.	Block 117, Lot 6	\$154.80
20 West Stow Road, Suite 2		
Marlton, NJ 08053		

**SEPTEMBER 6, 2016**

Sunrun Inc.  
20 West Stow Road, Suite 2  
Marlton, NJ 08053

Block 102, Lot 3

\$155.60

**BOROUGH OF RUNNEMEDE**

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

**RESOLUTION #16-116**

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

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

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

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

<b>Block</b>	<b>Lot</b>	<b>Account #</b>	<b>Amount</b>
139	1	1664-0 (2015 & 2016 duplex)+\$410.00	

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

**BOROUGH OF RUNNEMEDE**

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

**RESOLUTION #16-117**

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

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

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

WHEREAS, charges were submitted to tax collector to be filed against Block 12, Lot 11 in August, 2016; and

WHEREAS, it has come to the attention of the tax collector that these charges should not have been placed on this block and lot; and

**SEPTEMBER 6, 2016**

WHEREAS, it has come to the attention of the tax collector that charges placed against Block 113, Lot 3 in December, 2015, in the amount of \$1,900.00 should be adjusted to \$90.00; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Runnemede property maintenance liens be corrected as follows:

Block	Lot	Amount
12	11	-\$375.00
113	3	-\$1,810.00

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

**BOROUGH OF RUNNEMEDE**

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

**RESOLUTION #16-118**

**RESOLUTION REGULATING THE SALARIES OF THE EMPLOYEES OF THE  
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY  
FOR THE YEAR 2016**

(SEE ATTACHED RESOLUTION)

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

**RESOLUTION #16-119**

**RESOLUTION OF THE BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW  
JERSEY ACCEPTING THE SETTLEMENT BETWEEN THE FOP AND THE BOROUGH**

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

A motion was made by Kelly, seconded by Laubenstein to authorize the submission of an application to the NJ State Firemen's Association for Zachary R. Beeby. The motion carried and Mayor Kappatos declared the submission of this application authorized.

SEPTEMBER 6, 2016

ORDINANCE #16-08

AN ORDINANCE AMENDING A PORTION OF SECTION 358-4 AND 358-98 OF  
THE RUNNEMEDE CODE-PROHIBITION OF SMOKING IN PUBLIC PLACES

A motion was made by Ranieri, seconded by Passio the ordinance be approved on first reading, advertised according to law, with a public hearing to be held at a date to be held on the 4<sup>th</sup> day of October, 2016. The motion carried. Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Kelly, Root, Passio, Farrell & Laubenstein. Nays: None. Absent: None. Mayor Kappatos declared the ordinance adopted on first reading.

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

GOOD & WELFARE:

Val Colasuonno, 831 N. Oakland Avenue: Ms. Colasuonno requested a sign on the door of the gym regarding the floor.

Maria Panzarella, 12 S. Oakland Avenue: Ms. Panzarella stated that property taxes were not raised this year. Ms. Panzarella also wanted to know when they gym would be available for use since she was concerned about the special needs group.

Seeing no one else wishing to speak, a motion was made by Root, seconded by Passio 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 Laubenstein and seconded by Ranieri to adjourn the meeting. The motion carried and Mayor Kappatos declared the meeting adjourned at 7:42 PM.

Approved by:

  
Nick Kappatos, Mayor

Attest:

  
Joyce Pinto, Borough Clerk

**ORDINANCE #16-08**

**AN ORDINANCE AMENDING THE LAND USE ORDINANCE IN THE BOROUGH OF  
RUNNEMEDE REGARDING HOME BUSINESSES WITHIN A RESIDENTIAL  
ZONING DISTRICT (§395-25)**

**WHEREAS**, the Mayor and Council of the Borough of Runnemede have previously passed an ordinance permitting and regulating home businesses within a residential zoning district; and

**WHEREAS**, after review of the existing ordinance, the Mayor and Council of the Borough of Runnemede have determined certain amendments, clarifications, and additions need to be made to the ordinance; and

**WHEREAS**, the Mayor and Council of the Borough of Runnemede find that it is in the best interest of the Borough and its taxpayers to amend the existing home business ordinance; and

**NOW, THEREFORE, BE IT ORDAINED** by the governing body of the Borough of Runnemede in the County of Camden, and State of New Jersey, that §395-25 (Home Businesses) shall be amended as follows:

Section A4 shall be amended to read: No more than two (2) clients or patrons may be on the premises for business or professional purposes at any one time. However, in no event shall more than one more vehicle of a client or patron be parked on the street, subject to the provisions of Section A12.

Section A12 shall be amended to read: No additional parking shall be generated by such occupation in excess of one (1) automobile. Except, if the premises has no driveway, then one commercial vehicle, not exceeding 8,000 pounds registered weight, may also park on the street. In no event shall the total number of vehicles parked on the street exceed two (2), which would include the owner's vehicle and/or the employee's vehicle and/or the commercial vehicle and/or a client or patron's vehicle. Existing parking regulations regarding the size of the vehicles shall take precedence over this ordinance.

Section A14 shall be amended to read: Only one (1) business vehicle, combined with a trailer, if any, not exceeding 8,000 pounds registered weight, shall be permitted on the residential property, said vehicle must be parked in the driveway. Existing parking regulations regarding the size of the vehicles shall take precedence over this ordinance.

Section D shall be amended to read: All home businesses must be registered annually with the Clerk of the Borough of Runnemede. An annual application/registration fee of \$50.00 shall be paid. The resident shall be required to secure a permit prior to the commencement of any such use. The Construction Code Official or Zoning Officer or their designee, of the Borough of Runnemede shall inspect the premises to insure compliance with the standards set forth herein for such home businesses. Any permit shall not be transferrable to a subsequent owner of the property. The annual permit is good for the calendar year, without regard to the month in which it is applied for and issued.

Section E shall be amended to read: Home business owners must comply with all provisions of the Construction Code and all provisions of any other applicable codes, both prior to the issuance of the initial permit and continuing as long as the business is operational.

Section F shall be added to read: The Code Enforcement Officer and/or Zoning Officer and/or their designee shall enforce the provisions of this ordinance.

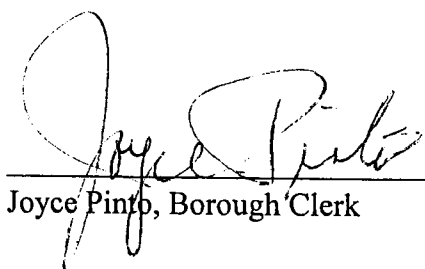
Section G shall be added to read: Operation of a home business without the required permit shall result in immediate cessation of business operations. A home business operating without a permit or a home business operating after a permit has been revoked shall be subject to a fine of \$250.00. If the operation continues after a period of six days, on the seventh day and every day thereafter, the owner shall be subject to a fine of \$250.00 per day.


Section H shall be added to read: Violations of the parking regulations and other portions of this ordinance shall result in fines of \$250.00 a day for the first through the seventh day, \$500.00 a day for the next seven days, and \$1,000.00 a day on the fifteenth day and every day thereafter. The violations in this section may be imposed in addition to the violations contained in Section G.

Section I shall be added to read: Where all the requirements set forth herein are met, no site plan application shall be required.

**BE IT FURTHER ORDAINED**, all other ordinances or parts of ordinances inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

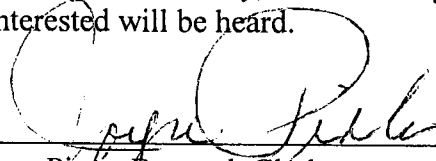
**BE IT FURTHER ORDAINED**, this Ordinance shall become effective immediately upon final passage and publication as required by law.

  
Joyce Pinto, Borough Clerk

**BOROUGH OF RUNNEMEDE**  
  
Nick Kappatos, Mayor

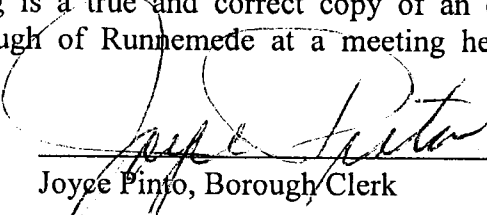
**NOTICE**

The above ordinance was introduced and passed on the first reading at a meeting of the Borough Council of the Borough of Runnemede held on the 3<sup>rd</sup> day of August, 2016 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 6<sup>th</sup> day of September, 2016, at which time and place all persons interested will be heard.

  
Joyce Pinto, Borough Clerk  
Upon First Reading

**CERTIFICATION**

I HEREBY CERTIY that the foregoing is a true and correct copy of an ordinance, adopted by the Borough Council of the Borough of Runnemede at a meeting held on the 6<sup>th</sup> day of September, 2016.

  
Joyce Pinto, Borough Clerk  
Upon Final Reading

Passed on First Reading

Adopted on Second Reading

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

ORDINANCE #16-09  
AN ORDINANCE REGULATING THE SALARIES OF THE  
EMPLOYEES OF THE BOROUGH OF RUNNEMEDE,  
COUNTY OF CAMDEN, STATE OF NEW JERSEY  
FOR THE YEAR 2016

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF  
RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY AS FOLLOWS:

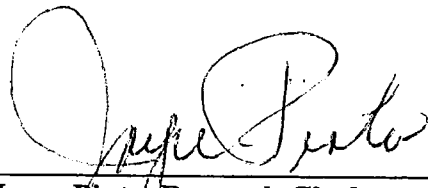
SECTION 1. The annual salaries and hourly rates of the Borough Employees shall be respectfully as follows:

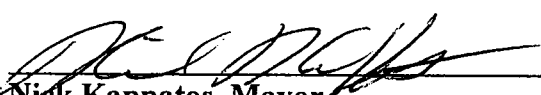
	MIN	MAX
MAYOR		10,400.00
COUNCIL MEMBERS		5,200.00
AUTO/TRAVEL ALLOWANCE - MAYOR AND COUNCIL - MONTHLY		100.00
CHIEF FINANCIAL OFFICER/BUSINESS ADMINISTRATOR	85,000.00	120,000.00
COLLECTOR OF TAXES ( & DELINQUENT TAXES)	25,000.00	40,000.00
BOROUGH CLERK	50,000.00	75,000.00
MUNICIPAL IMPROVEMENT SEARCH OFFICE MANAGER REGISTER OF VITAL STATISTICS		
MUNICIPAL TREASURER	50,000.00	80,000.00
ASSESSOR	10,000.00	18,000.00
ADMINISTRATIVE SECRETARY	5,000.00	15,000.00
Hourly:		
SENIOR ACCOUNT CLERK	15.00	25.00
ACCOUNT CLERK 2	15.00	25.00
ACCOUNT CLERK	10.00	20.00
OFFICIAL TAX SEARCH CLERK	1,000.00	2,500.00
<b>Court:</b>		
JUDGE	14,000.00	20,000.00
MUNICIPAL COURT ADMINISTRATOR (Salaried)	15,000.00	50,000.00
COURT RECORDER	1,000.00	4,000.00
PUBLIC DEFENDER	2,000.00	5,000.00
Hourly:		
MUNICIPAL COURT ADMINISTRATOR (Hourly)		
DEPUTY MUNICIPAL COURT ADMINISTRATOR	15.00	25.00
VIOLATIONS CLERK	10.00	15.00
COURT ATTENDANT	10.00	20.00
<b>Police:</b>		
POLICE CHIEF	85,000.00	115,000.00
POLICE SERGEANT	80,000.00	100,000.00
POLICE OFFICER - HIRED PRIOR TO 1-1-2010 WAGE SCHEDULES A	70,000.00	95,000.00
POLICE OFFICER - HIRED AFTER 1-1-2010 WAGE SCHEDULES B AND C	35,000.00	75,591.00
Hourly:		
RECORD SUPPORT TECHNICIAN 2	13.50	18.00
SPECIAL LAW ENFORCEMENT OFFICER - CLASS II, SR (10+YEARS PTC)	13.50	16.00
SPECIAL LAW ENFORCEMENT OFFICER - CLASS II	12.00	15.00
SPECIAL LAW ENFORCEMENT OFFICER - CLASS I	10.00	12.00
POLICE MATRON	9.00	11.00
SCHOOL CROSSING GUARD - I (UP TO 1 YEAR OF SERVICE)		10.75
SCHOOL CROSSING GUARD - II (BETWEEN 2 AND 7 YEARS OF SERVICE)		11.00
SCHOOL CROSSING GUARD - III (OVER 7 YEARS OF SERVICE)		11.25
SUPERVISING SCHOOL CROSSING GUARD		11.75
<b>Construction/Code:</b>		
UNIFORM CONSTRUCTION CODE OFFICER	15,000.00	30,000.00

BUILDING SUBCODE OFFICIAL	4,000.00	10,000.00
FIRE SUBCODE OFFICIAL	5,000.00	10,000.00
ELECTRICAL SUBCODE OFFICIAL	5,000.00	10,000.00
PLUMBING SUBCODE OFFICIAL	5,000.00	10,000.00
HOUSING INSPECTOR	5,000.00	10,000.00
PLANNING BOARD SECRETARY	1,000.00	3,500.00
ZONING SECRETARY	4,000.00	8,000.00
Hourly:		
CODE ENFORCEMENT OFFICER	15.00	25.00
TECHNICAL ASSISTANT TO THE CONSTRUCTION OFFICIAL	11.00	23.00
<b>Public Works:</b>		
SUPERINTENDENT OF PUBLIC WORKS	75,000.00	90,000.00
ASSISTANT ROAD SUPERINTENDENT	55,000.00	65,000.00
SEWER CLASS C-2 LICENSED OPERATOR DESIGNATION	7,000.00	11,000.00
Hourly:		
ASSISTANT SEWER SUPERINTENDENT	23.00	30.00
PUMP STATION OPERATOR/MAINTENANCE REPAIRER 1	19.00	22.00
TRUCK DRIVER, HEAVY	19.00	21.00
LABORER, 1ST CLASS	14.00	23.00
LABORER, 2ND CLASS	18.00	23.00
LABORER, 3RD CLASS	19.00	21.00
LABORER, TEMPORARY (6 MO MAX)	13.00	15.00
BUS DRIVER	10.00	20.00
Recreation Aide	8.00	15.00
<b>Fire/EMS</b>		
DEPUTY FIRE CHIEF/FIRE MARSHAL	65,000.00	80,000.00
FIREFIGHTER/EMT	50,000.00	65,000.00
EMERGENCY SERVICES COORDINATOR		3,863.46
SAFETY COORDINATOR		2,000.00
FIRE INVESTIGATOR		2,000.00
FIRE INSPECTOR		1,500.00
FIRE TRAINING OFFICER		1,500.00
EDUCATION STIPEND - FIRE CONTRACT		250.00
OEM COORDINATOR		300.00
DEPUTY OEM COORDINATOR		300.00
Hourly:		
SUPERVISING EMT - PT	13.00	15.00
EMT - PT	11.00	13.00

SECTION 2: The salaries and hourly wages as specified in Section 1 shall be effective as of January 1, 2016 and shall continue in effect until amendment of this ordinance.

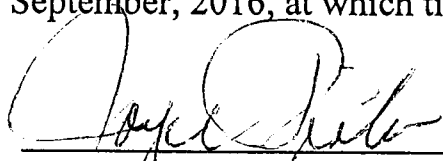
SECTION 3: All ordinances or parts of ordinances inconsistent with the provisions of this ordinance shall be and the same are hereby repealed but to the extent of such inconsistency only.

  
Joyce Pinto, Borough Clerk

**BOROUGH OF RUNNEMEDE**  
  
Nick Kappatos, Mayor

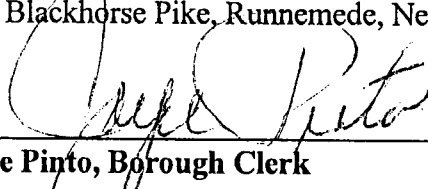
**NOTICE**

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 23<sup>rd</sup> day of August, 2016, 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 6<sup>th</sup> day of September, 2016, at which time and place all persons interested will be heard.

  
JOYCE PINTO, RMC/CTC  
Upon First Reading

**CERTIFICATION**

I, Joyce Pinto, Clerk of the Borough of Runnemede, hereby certify the foregoing to be a true and correct copy of an Ordinance adopted by the Mayor and Borough Council at their meeting of September 6, 2016 held in the Borough Hall, 24 N. Blackhorse Pike, Runnemede, New Jersey.

  
Joyce Pinto, Borough Clerk

Passed on First Reading					Adopted on Second Reading			
Name	Yes	No	Abstain	Absent	Yes	No	Abstain	Absent
Kelly	✓				✓			
Farrell	✓				✓			
Laubenstein	✓				✓			
Passio	✓				✓			
Ranieri	✓				✓			
Root	✓				✓			

# RESOLUTION #16-118

## A RESOLUTION REGULATING THE SALARIES OF THE EMPLOYEES OF THE BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY FOR THE YEAR OF 2016

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF RUNNEMEDE,  
COUNTY OF CAMDEN, STATE OF NEW JERSEY AS FOLLOWS:

**SECTION 1.** The annual salaries of the Borough Employees shall be increased as follows:

The following positions have changed from a 6 hour day (1,560 hrs. annually) to a 7 hour day (1,820 hrs. annually) and reflect the following salaries effective 1-1-2016:

JOYCE PINTO	COLLECTOR OF TAXES & DELINQUENT TAXES	\$36,756
JOYCE PINTO	BOROUGH CLERK	\$69,142
	Municipal Improvement Search Clerk	
	Office Manager	
	Registrar of vital Statistics	

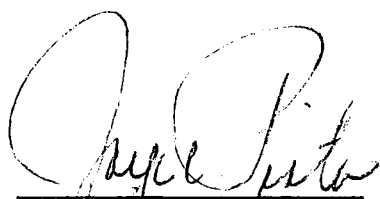
Additionally, any time accruals payable related to the positions above, as of 12-31-2015, will be frozen at the hourly rate as of 12-31-15

JOSEPH SMITH, JR	SEWER CLASS C-2 LICENSED OPERATOR DESIGNATION (ANNUAL/PRO RATED)	9,000.00
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**SECTION 2.** The hourly wages of the Borough Employees shall be set as follows effective 7-1-2016

FIRE DEPARTMENT			Rate/Hr.
THOMAS J	BUSCIO	SUPERVISING EMT - PT	13.50
ANTHONY	DOLCE	SUPERVISING EMT - PT	13.50
JOHN	FERET	SUPERVISING EMT - PT	13.50
PHILIP E	KORMAN	SUPERVISING EMT - PT	13.50
LOIS	TADLEY	SUPERVISING EMT - PT	13.50
ROBERT J	ASHE	EMT - PT	12.25
BRIAN S	BESWICK	EMT - PT	12.25
ROBERT A	BOVE	EMT - PT	12.25
JUSTIN C	BUSCH	EMT - PT	12.25
DANIEL J	BUSCIO	EMT - PT	12.25
TRACY A	DECANT	EMT - PT	12.25
DANIEL	DOBLEMAN	EMT - PT	12.25
WADELL S	DOCKERY	EMT - PT	12.25
TATYANA H	EADES	EMT - PT	12.25
KEVIN C	EARLING	EMT - PT	12.25
RYAN P	FISHER	EMT - PT	12.25
ROBERT T	FOWLER	EMT - PT	12.25
MARK T	HARRIS JR	EMT - PT	12.25
MELANIE P	KEMERY	EMT - PT	12.25
TAYLOR L	KNAPP	EMT - PT	12.25
ANTHONY P	LEPONE	EMT - PT	12.25
JAMES D	LUEBBERMAN	EMT - PT	12.25
BERNARD G	MOORE	EMT - PT	12.25
TIMOTHY R	SMITH	EMT - PT	12.25
ANDREW J	STEINER	EMT - PT	12.25
BRITTANY E	SWAN	EMT - PT	12.25
AIMEE C	VALLIEU	EMT - PT	12.25
POLICE DEPARTMENT			
HOWARD F	BROOKS	SPECIAL POLICE CLASS II, SR	14.00
AUSTIN	REGALBUTO	SPECIAL POLICE CLASS II	13.50
ERIC R	SPEAKMAN	SPECIAL POLICE CLASS II	13.50
PETER J	DOUGHERTY	SPECIAL POLICE CLASS I	10.75
CHRISTIAN W	VAN AUKEN	SPECIAL POLICE CLASS I	10.75
GINA E	BOWNE	CROSSING GUARD III	11.25
MARY R	IDELSON	CROSSING GUARD III	11.25
DORIS	KNAUSE	CROSSING GUARD III	11.25
LORETTA M	NOLAN	CROSSING GUARD III	11.25
ANITA	PANICHELLI	CROSSING GUARD III	11.25
DANIELLE	RIDDLE	CROSSING GUARD III	11.25
RAMONA A	SPARANO	CROSSING GUARD III	11.25
EILEEN M	GROVER	CROSSING GUARD II	11.00
KATHERINE E	HALWOOD	CROSSING GUARD II	11.00
TRACY	KOHLEPP	CROSSING GUARD II	11.00
KAROLYN A	MCCANN	CROSSING GUARD II	11.00
DENNIS W	STARTS	CROSSING GUARD II	11.00
CHARLENE	WAGONER	CROSSING GUARD II	11.00

ANNA K	WILLIAMS	CROSSING GUARD II	11.00
CHERYL A	EBLING	CROSSING GUARD I	10.75
ROBERTA M	WHITE	CROSSING GUARD I	10.75
LISA M	COXE	MATRON	10.50
GREGORY J	ELKINS	BALIFF	10.50
<b>PUBLIC WORKS DEPARTMENT</b>			
SYLVIO	LEE	PT BUS DRIVER 1/20/11	13.25
<b>RECREATION</b>			
MARIA C	PANZARELLA	RECREATION AIDE	10.25

  
Joyce Pinto, Borough Clerk

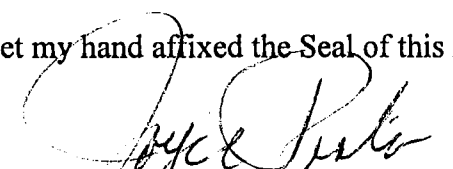
BOROUGH OF RUNNEMEDE

  
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 6<sup>th</sup> day of September, 2016.

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

DATED: 9/6/16

  
Joyce Pinto, Borough Clerk

Adoption of Resolution

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

RESOLUTION #16-119

RESOLUTION OF THE BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY ACCEPTING THE SETTLEMENT BETWEEN THE FOP AND THE BOROUGH

WHEREAS, the FOP Lodge 56 filed a grievance on behalf of Detective Christopher Robinson a former Runnemede Police Officer regarding a dispute in the calculation of the his accumulated, carry-over vacation leave upon his resignation; and

WHEREAS, after a grievance hearing, a settlement was reached regarding this matter; and

WHEREAS, Mayor and Council have reviewed the agreement proposed to resolve the aforementioned grievance and find it acceptable and in the best interest of the residents of the Borough of Runnemede; and.

WHEREAS, authorizing this agreement shall resolve the grievance and said grievance shall be deemed settled.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of New Jersey, County of Camden and State of New Jersey that the Business Administrator is hereby authorized to execute the settlement agreement on behalf of the Borough; and

BE IT FURTHER RESOLVED, that upon receipt of the executed settlement agreement former Detective Christopher Robinson shall be issued a check in the amount of \$1,951.76-the equivalent of 80% of Robinson's 62 hours of accumulated, carry-over vacation time , multiplied by Robinson's regular hourly rate of pay of \$39.35.

BOROUGH OF RUNNEMEDE

Joyce Pinto, Borough Clerk

Nick Kappatos, Mayor

I HEREBY CERTIFY, that the foregoing resolution is a true copy of a resolution adopted by the Mayor and Council of the Borough of Runnemede, New Jersey at a meeting of said Mayor and Council held on the 6<sup>th</sup> day of September, 2016.

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

DATED: 9/6/16

Joyce Pinto, Borough Clerk

Adoption of Resolution

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

MANUAL CHECK REGISTER FOR 9-6-16 MEETING

Tracking Id Range: MANUAL2016 to MANUAL2016 Vendor Range: First to last Open: N Rcvd: N Paid: Y Held: N Apprv: N Void: N

Account Type: Budget First Encumber Date Range: 01/01/16 to 09/06/16 Include Items without Tracking Id: N

Account Range: 5-First to 6-Last

Tracking Id Description

P.O. # Item Vendor # Vendor Name

Description

Charge Account

Quantity

Amount

Purch. First  
Type Date Status

MANUAL2016 Manual Checks for Council Approval

16-00102	9	USAMOBIL SPOK, INC.	PAGER SEWER DEPT -AUGUST	6-07-50-500-518	1.00	13.87	other	01/20/16	Pd
16-00103	15	ATT 33 AT&T	LONG DISTANCE - JULY	6-01-31-440-000	1.00	77.38	other	04/20/16	Pd
16-00103	16	ATT 33 AT&T	LONG DISTANCE - JULY	6-01-31-440-000	1.00	92.02	other	04/20/16	Pd
16-00104	8	ATT 33 AT&T	SEWER LONG DISTANCE - JULY	6-07-50-500-518	1.00	628.41	other	07/05/16	Pd
16-00112	16	COMCAST COMCAST	INTERNET BOROUGH - AUGUST	6-01-20-100-245	1.00	104.85	other	07/08/16	Pd
16-00112	17	COMCAST COMCAST	INTERNET POLICE DEPT - JULY	6-01-25-240-260	1.00	131.18	other	05/31/16	Pd
16-00114	17	DEER 50 DEER PARK DIRECT	Water - Boro Hall - JULY	6-01-26-310-226	1.00	34.52	other	03/18/16	Pd
16-00114	18	DEER 50 DEER PARK DIRECT	Water - Roads - JULY	6-01-26-290-299	1.00	26.11	other	06/21/16	Pd
16-00118	8	USAMOBIL SPOK, INC.	Monthly Pager - Acct 0186173-1	6-01-31-440-000	1.00	2.29	other	01/21/16	Pd
16-00125	9	MAGELLAN LINE SYSTEMS	Phone Bill - AUGUST	6-01-31-440-000	1.00	1,076.88	other	07/20/16	Pd
16-00134	30	PUBLICISE PSE&G CO	STREET LIGHTING - JUNE	6-01-31-435-000	1.00	9,204.93	other	05/17/16	Pd
16-00134	31	PUBLICISE PSE&G CO	Electric BUILDING -JULY	6-01-31-430-001	1.00	251.27	other	01/21/16	Pd
16-00134	32	PUBLICISE PSE&G CO	Electric BUILDING -JULY	6-01-31-430-001	1.00	318.50	other	01/21/16	Pd
16-00134	33	PUBLICISE PSE&G CO	Electric BUILDING - JULY	6-01-31-430-001	1.00	3,485.62	other	01/21/16	Pd
16-00134	34	PUBLICISE PSE&G CO	Electric LIBRARY - JULY	6-01-29-390-201	1.00	740.44	other	07/20/16	Pd
16-00134	35	PUBLICISE PSE&G CO	STREET LIGHTING - JULY	6-01-31-435-000	1.00	9,397.00	other	05/17/16	Pd
16-00135	15	PUBLICISE PSE&G CO	SEWER ELECTRIC - JULY	6-07-50-500-517	1.00	1,703.69	other	07/20/16	Pd
16-00135	16	PUBLICISE PSE&G CO	SEWER ELECTRIC - JULY	6-07-50-500-517	1.00	550.08	other	08/11/16	Pd
16-00135	17	PUBLICISE PSE&G CO	SEWER ELECTRIC - JULY	6-07-50-500-517	1.00	630.37	other	08/11/16	Pd
16-00137	14	SOUTH 84 SOUTH JERSEY GAS COMPANY	MONTHLY GAS- JULY	6-01-31-446-001	1.00	88.43	other	06/24/16	Pd
16-00138	8	SOUTH 84 SOUTH JERSEY GAS COMPANY	GAS SEWER -JULY	6-07-50-500-521	1.00	34.71	other	06/24/16	Pd
16-00139	9	VERIZON33 VERIZON	Sewer Acct 931-0833 - AUGUST	6-07-50-500-518	1.00	39.38	other	05/19/16	Pd
16-00141	8	VERIZWIR VERIZON WIRELESS	Cell Phones Boro - JULY	6-01-31-440-000	1.00	610.05	other	07/11/16	Pd
16-00161	7	VERIZWIR VERIZON WIRELESS	Cell phones - pd july 2016	6-01-31-440-000	1.00	238.69	other	01/26/16	Pd
16-00500	6	SONJEMP SO NJ REG EMP BENEFITS FUND	HEALTH INSURANCE MAY 2016	6-01-23-220-000	1.00	91,031.00	other	01/06/16	Pd
16-00500	7	SONJEMP SO NJ REG EMP BENEFITS FUND	HEALTH INSURANCE JUNE 2016	6-01-23-220-000	1.00	92,611.00	other	01/06/16	Pd
16-00500	8	SONJEMP SO NJ REG EMP BENEFITS FUND	HEALTH INSURANCE JULY 2016	6-01-23-220-000	1.00	83,274.00	other	01/06/16	Pd
16-00500	9	SONJEMP SO NJ REG EMP BENEFITS FUND	HEALTH INSURANCE AUGUST 2016	6-01-23-220-000	1.00	87,700.00	other	01/06/16	Pd
16-01080	1	DEDRICK LINDA DEDRICK	Spanish Intrepercor 7/25/16	6-01-43-490-229	2.00	150.00	other	07/28/16	Pd
16-01124	1	MOTOR MOTOR VEHICLE COMMISSION	registration 2009 CNV	6-01-22-200-299	1.00	60.00	other	08/08/16	Pd
16-01124	2	MOTOR MOTOR VEHICLE COMMISSION	registration 2009 CNV	6-01-22-200-299	1.00	25.00	other	08/23/16	Pd
16-01169	1	JERSE005 JERSEY GREEN LAWN CARE	PROPERTY MAINT LIST - R2016-87	6-01-22-200-298	1.00	2,125.00	other	08/24/16	Pd
16-01169	2	JERSE005 JERSEY GREEN LAWN CARE	PROPERTY MAINT LIST -R2016-105	6-01-22-200-298	1.00	3,405.00	other	08/24/16	Pd

Tracking Id Description				P.O. # Item Vendor # Vendor Name		Description	Charge Account	Quantity	Amount	Purch. Type	First Encumber Date	Status
MANUAL2016 Manual Checks for Council Approval												
16-01172	2	MICROSOF	MICROSOFT CORPORATION	WEB EMAIL 4/22/16-5/21/16	6-01-20-100-245	1.00	269.03	other	08/25/16	Pd		
16-01172	3	MICROSOF	MICROSOFT CORPORATION	WEB EMAIL 5/22/16-6/21/16	6-01-20-100-245	1.00	268.00	other	08/25/16	Pd		
16-01172	4	MICROSOF	MICROSOFT CORPORATION	WEB EMAIL 6/22/16-7/21/16	6-01-20-100-245	1.00	268.00	other	08/25/16	Pd		
16-01172	5	MICROSOF	MICROSOFT CORPORATION	WEB EMAIL 7/22/16-8/21/16	6-01-20-100-245	1.00	268.00	other	08/25/16	Pd		
Bid:	0.00	State:	0.00	other:	390,934.70	Exempt:	0.00	Total:	38.00	390,934.70	Line Items:	37
Total Tracking Ids:		1	Total No. of Line Items:	37	Total Qty:	38.00	Total Line Item Amount:	390,934.70				
Total Bid:		0.00	Total State:	0.00	Total other:	390,934.70	Total Exempt:	0.00				

September 6, 2016  
05:39 PM

Borough of Runnemede  
Purchase Order Listing By Vendor Id  
BILL LIST FOR COUNCIL APPROVAL 9-6-16

P.O. Type: All  
Range: First to Last  
Format: Detail without line item notes  
Include Non-Budgeted: Y  
Include Project Line Items: Yes  
First Enc Date Range: First to 12/31/16  
Open: N  
Rcvd: Y  
Paid: N  
Held: N  
Apv: N  
Bid: Y  
State: Y  
Other: Y  
Exempt: Y

Vendor # Name	PO # PO Date Description	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
	Item Description		Amount			Enc Date	Date		Excl
601INFO J. HARTE ASSOCIATES LLC									
	16-00098 01/20/16 IT Services Police Dept	B	300.00	6-01-25-240-260	R	04/21/16	08/16/16	4810	N
	11 SAFEBACKUP SERVICE-AGREEMENT			B POLICE Computer Maintenance					
Vendor Total:			300.00						
AJ BARSO A&J BAR & JANITORIAL SUPPLIES									
	16-01118 08/08/16 SUPPLIES TOWELS,LINER		99.61	6-01-20-100-224	R	08/08/16	08/09/16	6956	N
	1 SUPPLIES TOWELS,LINER			B ADMIN Janitorial Services					
	16-01187 08/31/16 SUPPLIES FRONT OFFICE		84.00	6-01-20-100-224	R	08/31/16	08/31/16	7315	N
	1 SUPPLIES FRONT OFFICE			B ADMIN Janitorial Services					
Vendor Total:			183.61						
ATT 33 AT&T									
	16-00103 01/20/16 LONG DISTANCE - JANUARY	B	80.94	6-01-31-440-000	R	08/08/16	09/02/16	8569395161	N
	17 LONG DISTANCE-AUGUST			B TELEPHONE OE					
	16-00104 01/20/16 SEWER-0304357578001 LONG DIST.	B	489.70	6-07-50-500-518	R	08/11/16	09/02/16	8569317998	N
	9 SEWER LONG DISTANCE - AUGUST			B SEWER Telephone					
Vendor Total:			570.64						
AUTO S50 #1 AUTO SPA & DETAIL CENTER									
	16-00543 04/04/16 quarterly wash&vac of pd cars	B	775.00	6-01-26-315-231	R	04/04/16	08/16/16		N
	5 pd car wash & vac 3rd qtr 2016			B VEHICLE MAINT Police Dept.					
Vendor Total:			775.00						

September 6, 2016  
05:39 PM

Borough of Rummede  
Purchase Order Listing by Vendor Id

Page No: 2

Vendor # Name		Contract	PO Type	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
PO #	PO date Description	Amount	Charge Account						
AUTO T50 AUTO & TRUCK PARTS OF DEPTFOOD									
16-01061	07/21/16 Hyd Fluid (3) QTS	12.15	6-01-26-315-234	B VEHICLE MAINT Fire Department	R	07/21/16	08/16/16	193096	N
1	Hyd Fluid (3) QTS								
Vendor Total:		12.15							
BAGLIASSO BACH ASSOCIATES PC									
12-01420	12/31/12 PUB WKS GAR UST REMED	234.28	C-04-55-929-003	B Removal of dirt & Road Repairs	R	03/13/15	08/16/16	17983	N
19	RB2012-2 BORO GARAGE LSRR WORK	528.72	6-01-20-165-299	B ENGINEERING Miscellaneous	R	07/27/16	08/16/16	17983	N
20	RB2012-2 BORO GARAGE LSRR WORK	763.00							
Vendor Total:		1276.00							
16-01107 08/03/16 RB2016-1 JUNE GENERAL ENGINEER									
1	RB2016-1 JUNE GENERAL ENGINEER	1,015.00	6-01-20-165-299	B ENGINEERING Miscellaneous	R	08/03/16	08/16/16	17988	N
Vendor Total:		1,778.00							
BERGEYS BERGEY'S									
16-00921	06/23/16 wiper motor for 20yd Mack	472.73	6-01-26-315-233	B VEHICLE MAINT Public Works	R	06/23/16	08/16/16	PT448273R	N
1	wiper motor for 20yd Mack								
Tracking Id: DPMELLMAN DPW Fleet Maint Interlocal - Bellmawr									
2	RETURN PARTS 20YD MACK	32.68	6-01-26-315-233	B VEHICLE MAINT Public Works	R	06/23/16	08/16/16	PT449221R	N
Tracking Id: DPMELLMAN DPW Fleet Maint Interlocal - Bellmawr									
Vendor Total:		440.05							
BILLWMSO BILLOWS ELECTRIC SUPPLY CO									
16-01066	07/26/16 Bulbs	148.80	6-01-26-310-226	B BUILDINGS & GROUNDS Miscellaneous	R	07/26/16	08/16/16	3219394-00	N
1	Bulbs								
Vendor Total:		148.80							
BKLAGOON BLACK LAGOON									
16-01132	08/10/16 PERMIT FEE - 2 YEARS	250.00	6-01-26-310-226	B BUILDINGS & GROUNDS Miscellaneous	R	08/10/16	09/06/16	12847	N
1	PERMIT FEE - 2 YEARS								
Vendor Total:		250.00							

September 6, 2016  
05:39 PM

Borough of Runnemede  
Purchase Order Listing By Vendor Id

Page No: 3

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

BOROUGH1 BOROUGH OF MAGNOLIA

16-01135 08/21/16 NO START PWD 32VD MACK M668815	75.00	6-01-26-315-233			B VEHICLE MAINT Public Works	R	08/11/16 08/19/16	61966	N
1 NO START PWD 32VD MACK M668815									

Vendor Total: 75.00

BOROUGH25 BOROUGH OF BARRINGTON

16-010106 01/20/16 GASOLINE - JANUARY	4,377.78	6-01-31-447-375			B GAS Gasoline	R	07/11/16 08/10/16	7121731/2016	N
8 GASOLINE - JULY									

16-00107 01/20/16 SEWER GASOLINE - JANUARY

8 SEWER- GAS JULY BARRINGTON	210.46	6-07-50-500-520			B SEWER Gasoline	R	01/20/16 08/10/16	7121731/2016	N
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Vendor Total: 4,588.24

BOROUGH50 BOROUGH OF BELLMAIR

16-01203 09/02/16 CONCRETE WORK - PUBLIC WORKS	8,015.80	C-04-55-939-001			B Reconstruction/Improvements-Various Rds	R	09/02/16 09/06/16	051316	N
1 CONCRETE WORK - PUBLIC WORKS									

Vendor Total: 8,015.80

BOROUGH75 BOROUGH OF RUNN GENERAL ACCT

16-00143 01/22/16 Monthly Sewer Cell Phone	42.97	6-07-50-500-518			B SEWER Telephone	R	01/22/16 08/10/16	9769426316	N
8 Sewer Cell Phone - JULY	42.97	6-07-50-500-518			B SEWER Telephone	R	08/10/16 09/02/16	9771073828	N
9 Sewer Cell Phone - AUGUST	85.94								

Vendor Total: 85.94

BOROUGH50 BOROUGH OF COMPANY LLP

16-00017 01/04/16 MUNICIPAL AUDITING SERVICES	10,725.00	6-01-20-135-220			B AUDIT Contractual Services	R	02/01/16 08/18/16	72836	N
7 PROFESSIONAL SERVICES	5,000.00	6-07-50-504-525			B SEWER Audit	R	08/18/16 08/18/16	72836	N
8 PROFESSIONAL SERVICES/AUDIT	15,725.00								

Vendor Total: 15,725.00

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Vendor # Name	Contract	PO Type	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
PO # PO Date Description	Amount	Charge Account	Acct Type Description	Enc Date	Date		Excl
CAMDEN - COVANTA CAMDEN ENER. RECYCL. CEN.							
16-00109 01/20/16 LANDFILL - JANUARY							
15 LANDFILL - JULY	14,233.10	6-01-32-465-000	R	07/01/16	08/19/16	063912CAMDN	N
16 LANDFILL RECYCLING TAX -JULY	670.74	6-01-33-450-000	R	06/02/16	08/19/16	063912CAMDN	N
17 LANDFILL - AUGUST	17,675.18	6-01-32-465-000	R	07/01/16	09/02/16	069270CAMDN	N
18 LANDFILL RECYCLING TAX-AUGUST	832.95	6-01-33-450-000	R	08/19/16	09/02/16	069270CAMDN	N
	33,411.97						
Vendor Total:	33,411.97						
CAMDEN44 CAMDEN COUNTY POLICE CHIEFS							
16-01162 08/23/16 naloxone kits	200.00	6-01-25-240-258	R	08/23/16	08/29/16	1532	N
1 naloxone kits							
Vendor Total:	200.00						
COHUMANE CAMDEN COUNTY ANIMAL SHELTER							
16-00105 01/20/16 ANIMAL SHELTERING SVC - JAN							
5 ANIMAL SHELTERING SVC AUGUST	820.00	T-03-56-852-000	R	01/20/16	08/16/16	2348	N
Vendor Total:	820.00						
CERTIFIED SPEEDOMETER SERVICE							
16-01155 08/22/16 9 pd vehicles calibrated	342.00	6-01-26-315-231	R	08/22/16	08/29/16	16998	N
1 9 pd vehicles calibrated							
Vendor Total:	342.00						
CHAR CHARLES COMPLETE AUTO SERVICE							
16-01157 08/22/16 BLS 788 A/C Repair & Service							
1 Chiefs Vehicle A/C Repair	355.56	6-01-26-315-234	R	08/22/16	08/29/16	25097	N
Vendor Total:	355.56						
COMCAST COMCAST							
16-00111 01/20/16 MONTHLY INTERNET SEWER							
10 SEWER INTERNET-SEPTEMBER	125.29	6-07-50-500-522	R	06/27/16	08/23/16	8/28/9/27/2016	N

Vendor # Name		Contract PO Type		Acct Type Description		Stat	First Rcvd	Chk/void	1099
PO #	PO Date Description	Amount	Charge Account			Chk	Enc Date	Date	
Item Description									Excl
COMCAST COMCAST									
16-00112	01/20/16 INTERNET BOROUGH - JANUARY	Continued	B						
18	INTERNET BOROUGH - AUGUST	131.18	6-01-20-100-245	B ADMIN Internet/IT	R		08/10/16	08/30/16	9/1/9/30/2016 N
Vendor Total:		256.47							
CONTINEN CONTINENTAL FIRE & SAFETY INC									
16-01174	08/25/16 3%/6% Class B Foam	465.60	6-01-25-235-236	B FIRE Supplies & Equipment	R		08/25/16	08/30/16	F3732 N
1	3%/6% Class B Foam								
Vendor Total:		465.60							
COOKS 50 COOK'S FLORIST INC									
16-01123	08/08/16 ARRANGEMENT KISTELEWSKI	83.00	T-14-56-260-804	B Other Funds held in Escrow	R		08/08/16	08/09/16	00084057 N
1	ARRANGEMENT KISTELEWSKI								
Vendor Total:		83.00							
COUNTYCO COUNTY CONSERVATION COMPANY									
16-01125	08/09/16 Yard waste disposal	990.00	6-01-26-305-299	B SANITATION Miscellaneous	R		08/09/16	08/16/16	263005 N
1	Yard waste disposal								
Vendor Total:		990.00							
COURTESO GANNETT NJ									
16-01133	08/10/16 LEGAL NOTICE	32.25	6-01-21-180-221	B PLANNING Advertising	R		08/10/16	08/13/16	0001488583 N
1	LEGAL NOTICE								
16-01177	08/29/16 LEGAL NOTICE BID-PIPE PROJECT	123.60	6-01-20-120-221	B CLERK Advertising	R		08/29/16	08/29/16	0001526562 N
1	LEGAL NOTICE BID-PIPE PROJECT								
16-01178	08/29/16 LEGAL NOTICE-BID PUMP STATION	123.60	6-01-20-120-221	B CLERK Advertising	R		08/29/16	08/29/16	0001526524 N
1	LEGAL NOTICE-BID PUMP STATION								
16-01179	08/29/16 LEGAL NOTICE BID RENOVATION	136.20	6-01-20-120-221	B CLERK Advertising	R		08/29/16	08/29/16	001526861 N
1	LEGAL NOTICE BID RENOVATION								
Vendor Total:		415.65							

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PO #	Description	Amount	Charge Account			Stat/Chk	Enc Date	Date	Date	Excl
Item Description										
COVERALL COVERALL NORTH AMERICA INC										
16-00113	01/20/16 Monthly Cleaning		B							
9	BORO BUILDING CLEANING - AUGUST	445.00	6-01-26-310-224	B	BUILDINGS Supplies & Equipment	R	06/16/16	08/10/16	8/1/8/31/2016	N
10	BORO BUILDING CLEANING - SEPT	445.00	6-01-26-310-224	B	BUILDINGS Supplies & Equipment	R	08/01/16	08/30/16	1020308861	N
		890.00								
Vendor Total:		890.00								
DEBLOOM'S DE BLOCK ENVIRONMENTAL										
16-01105	08/02/16 LIC MW OPER & CONSULT SVC JULY									
1	LIC MW OPER & CONSULT SVC JULY	1,600.00	6-07-50-502-519	B	SEWER miscell]aneous	R	08/02/16	08/16/16	2685	N
Vendor Total:		1,600.00								
16-01184 08/30/16 LIC MW OPER & CONSULT SVC AUG										
1	LIC MW OPER & CONSULT SVC AUG	1,600.00	6-07-50-502-519	B	SEWER miscell]aneous	R	08/30/16	09/06/16	2756	N
Vendor Total:		3,200.00								
DEER 50 DEER PARK DIRECT										
16-00114	01/20/16 Monthly Water		B							
19	Water - Boro Hall - AUGUST	34.52	6-01-26-310-226	B	BUILDINGS & GROUNDS miscell]aneous	R	03/18/16	08/16/16	7/9/8/8/2016	N
Vendor Total:		34.52								
16-00162 01/26/16 monthly water - pd										
8	Water - pd august 2016	63.30	6-01-25-240-299	B	POLICE miscell]aneous	R	01/26/16	08/29/16	16H0426016093	N
Vendor Total:		97.82								
DELTRONC DELTRONICS CORPORATION										
16-01089	07/29/16 CHECK PUMP STATION H									
1	CHECK PUMP STATION H	660.44	6-07-50-502-515	B	SEWER Maintenance of Lines	R	07/29/16	08/04/16	R-49810-G	N
Vendor Total:		660.44								
DIMEGLIO DIMEGLIO SEPTIC INC										
16-01115	08/05/16 PORTABLE UNIT JULY 2016									
1	PORTABLE UNIT JULY 2016	75.00	6-01-28-371-266	B	RECREATION miscell]aneous	R	08/05/16	08/16/16	125223	N
Vendor Total:		75.00								

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Vendor # Name		Contract PO Type		Acct Type Description		Stat/Chk	First Rcvd	Chk/Void	1099
PO #	PO Date Description	Amount	Charge Account				Enc Date Date	Date Invoice	Excl
DM MEDIC DM MEDICAL BILLINGS, LLC									
16-00124	01/21/16 EMS BILLING - JANUARY	2,050.26	B 6-01-25-261-280	B EMT SERVICE Contractual	R		07/21/16 08/19/16	4376	N
8	EMS BILLING - JULY								
Vendor Total:		2,050.26							
EAGLEPOI EAGLE POINT GUN/T J MORRIS&SON									
16-01076	07/28/16 8 cases ammo trade for car	1,207.36	6-01-25-240-211	B POLICE Firearms & Ammunition	R		07/28/16 09/01/16	105396	N
1	8 cases ammo trade for car								
Vendor Total:		1,207.36							
EASTERN EASTERN AUTOPARTS WAREHOUSE									
16-01063	07/22/16 Truck supplies public works	237.15	6-01-26-315-233	B VEHICLE MAINT Public Works	R		07/22/16 08/16/16	301V024094	N
1	Truck supplies public works	54.78	6-01-26-315-233	B VEHICLE MAINT Public Works	R		07/22/16 08/16/16	301V024098	N
2	ENGINE BRUTE DEGREASER	291.93							
Vendor Total:		291.93							
EDMOND01 EDMONDS & ASSOCIATES INC									
16-01121	08/08/16 2016 JULY TAX BILLING	840.20	6-01-20-145-242	B COLLECTOR Printing	R		08/08/16 08/26/16	16-01663	N
1	2016 JULY TAX BILLING								
Vendor Total:		840.20							
ENFORSYS ENFORSYS INC									
16-01142	08/15/16 Annual Maintenance Agreement	525.00	6-01-25-235-237	B FIRE Uniform Fire Safety	R		08/15/16 08/29/16	ESP1610020	N
1	Annual Maintenance Agreement								
Vendor Total:		525.00							
ERIALCON ERIAL CONCRETE INC									
16-01154	08/22/16 Concrete Green Acres	1,319.50	C-04-55-947-003	B Var Improvements to Boro Rec Facilities	R		08/22/16 09/06/16	105394	N
1	Concrete Green Acres	117.00	C-6-0003	B Var Improvements to Boro Rec Facilities	R		08/22/16 09/06/16	6003	N
2	Concrete Green Acres	1,436.50							

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Vendor # Name		Contract PO Type		First Rcvd		Chk/Void		1099
PO #	PO Date Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Invoice
HOME01 HOME DEPOT CREDIT SERVICES								
16-01038 07/13/16 Open Requisition								
4 DPM	- CORDS, PLUG & WALLPLATE	66.40	6-01-26-290-201	B ROADS Supplies & Equipment	R	07/10/16	09/06/16	5071273
5 DPM	- 50FT CAT 6 & SURGE PROTE	148.16	6-01-26-290-201	B ROADS Supplies & Equipment	R	07/10/16	09/06/16	1040581
6 DPM	- TRASH CAN, ROPE & WIRE	61.37	6-01-26-290-201	B ROADS Supplies & Equipment	R	07/10/16	09/06/16	9591144
7 DPM	- WOOD RULER	19.94	6-01-26-290-201	B ROADS Supplies & Equipment	R	07/10/16	09/06/16	8033393
8 DPM	- COVER, SUPERCCELLING, COND	35.85	6-01-26-290-201	B ROADS Supplies & Equipment	R	07/10/16	09/06/16	8570066
9 DPM	- SHOP SUPPLIES	114.81	6-01-26-290-201	B ROADS Supplies & Equipment	R	07/10/16	09/06/16	8591169
10 DPM	- RETURN ROPES	50.17	6-01-26-290-201	B ROADS Supplies & Equipment	R	07/10/16	09/06/16	8124700
11 BOLT	SNAPE, SPRING LINK, DOORSTOP	54.17	6-01-26-290-201	B ROADS Supplies & Equipment	R	07/10/16	09/06/16	4022821
12 PAINT	& PAINTING SUPPLIES	197.83	6-01-26-290-201	B ROADS Supplies & Equipment	R	07/10/16	09/06/16	3022913
13 PLUG,	GALV BUSHING & SWEEPER	29.41	6-01-26-290-201	B ROADS Supplies & Equipment	R	07/10/16	09/06/16	7572285
14 BALLAST		53.94	6-01-26-290-201	B ROADS Supplies & Equipment	R	07/10/16	09/06/16	7591556
15 SIGN,	SCRAPER, HANDLE POLY SCOOP	114.84	6-01-26-290-201	B ROADS Supplies & Equipment	R	07/10/16	09/06/16	6062464
		846.55						
16-01046 07/15/16 KEY NEW FRONT DOOR - DPM								
1 KEYS	NEW FRONT DOOR - DPM	18.70	6-01-26-290-201	B ROADS Supplies & Equipment	R	07/15/16	08/19/16	6584123
		865.25						
HOUPED05 HOUPERT TRUCK SERVICE								
16-01150 08/22/16 PM7 M668815 F800 dump								
1 PM7	M668815 F800 dump	2,663.48	6-01-26-315-233	B VEHICLE MAINT Public Works	R	08/22/16	09/06/16	78238
		2,663.48						
INTERSTA INTERSTATE MOBILE CARE INC								
16-01108 08/03/16 OSHA Review								
1 OSHA	REVIEW	532.00	6-07-50-502-516	B SEWER Education & Training	R	08/03/16	08/17/16	13889
		532.00						
JACKROBI JACK ROBINSON WASTE DISPOSAL								
16-01127 08/09/16 30 yard dumpster								
1 TRANS	&DISPOSAL 30YD CONTAINER	668.00	C-3 003	B Var Improvements to Boro Rec Facilities	R	08/09/16	09/06/16	9159

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
JACKROBT JACK ROBINSON WASTE DISPOSAL														
Continued														
16-01136 08/11/16 30 yard dumpster						666.44	C-04-55-947-003		B Var Improvements to Boro Rec Facilities	R	08/11/16	09/06/16	159401	N
1 30 yard dumpster														
Vendor Total:						1,334.44								
JOHNSOJO JOHNSON & TOWERS INC														
16-01137 08/11/16 DRT PUSH BUTTON TOOL -PW1						89.35	6-01-26-315-233		B VEHICLE MAINT Public Works	R	08/11/16	09/06/16	809757	N
1 DRT PUSH BUTTON TOOL -PW1														
Vendor Total:						89.35								
LAURELSO LAUREL LAMMOMER SERVICE INC														
16-01072 07/27/16 Auger						779.98	6-01-26-290-201		B ROADS Supplies & Equipment	R	07/27/16	08/04/16	11322	N
1 Auger														
16-01092 07/29/16 Blades						485.99	6-01-26-290-201		B ROADS Supplies & Equipment	R	07/29/16	08/04/16	11408	N
1 Blades														
Vendor Total:						1,265.97								
MGL FOSD MGL PRINTING SOLUTIONS														
16-01160 08/22/16 TAX SALE NOTICES R060-05						257.50	6-01-20-145-236		B COLLECTOR Supplies & Equipment	R	08/22/16	08/23/16	139860	N
1 TAX SALE NOTICES R060-05														
Vendor Total:						257.50								
MIDATLAN MID ATLANTIC WASTE SYSTEMS														
16-00848 06/07/16 32yd MG68815 PW1						435.70	6-01-26-315-233		B VEHICLE MAINT Public Works	R	06/07/16	09/06/16	735294	N
1 32yd MG68815 PW1														
Vendor Total:						435.70								
MUNSAFET MUNICIPAL SAFETY SUPPLY														
16-00822 06/01/16 SHORT SLEEVE T-SHIRTS						228.60	6-01-26-290-220		B ROADS uniforms	R	07/08/16	07/25/16	101797	N
9 PANTS DICKIES - NAVY									B ROADS uniforms					
10 SHORT SLEEVE T-SHIRTS - MED						334.80	6-01-26-290-220		B ROADS uniforms	R	07/25/16	07/25/16	101797	N

Vendor # Name		Contract	PO Type	Acct Type Description		Stat/Chk	First Rcvd	Chk/Void	1099
PO #	PO Date Description	Amount	Charge Account				Enc Date Date	Date	Invoice Excl
MUNSAFET MUNICIPAL SAFETY SUPPLY									
16-00822	06/01/16 SHORT SLEEVE T-SHIRTS	55.55	Continued 6-01-26-290-220			R	07/25/16	07/25/16	101797 N
11	SILK SCREEN SET UP FEE FREIGHT	618.95		B ROADS uniforms					
Vendor Total:		618.95							
MAT ALSO MAT ALEXANDER COMPANY									
16-01141	08/15/16 02 Cylinder Hyro Testing	81.00	6-01-25-261-236			R	08/15/16	08/16/16	1017509 N
1	02 Cylinder Hyro Testing			B EMT SERVICE Supplies & Equip.					
Vendor Total:		81.00							
NEMALDOS NEW ALBERTSONS INC									
15-01511	01/01/16 FOOD & SUPPLIES REORGANIZATION	79.17	6-01-28-370-201			R	01/01/16	09/06/16	33000QK01K3VMD N
1	FOOD & SUPPLIES REORGANIZATION			B PUBLIC EVENTS Reorganization					
15-01565	12/31/15 COFFEEMATE CREAMER & SUGAR								
1	COFFEEMATE CREAMER & SUGAR	12.56	5-01-28-370-299			R	12/31/15	09/06/16	33000QK01K3VZ0 N
16-00145	01/22/16 FOOD FOR SNOW STORM	283.48	6-01-26-290-299			R	01/22/16	09/06/16	33000D801K3VES N
1	FOOD & SUPPLIES SNOW STORM	205.33	6-01-26-290-299			R	01/23/16	09/06/16	33000D801K3VZ3 N
2	FOOD & SUPPLIES SNOW STORM	488.81		B ROADS miscel]aneous B ROADS miscel]aneous					
Vendor Total:		580.54							
NJAMC NEW JERSEY AMERICAN WATER									
16-00127	01/21/16 WATER BOROUGH - JANUARY	185.66	6-01-31-445-001			R	07/20/16	08/08/16	6/30/8/1/2016 N
17	WATER BOROUGH -AUGUST	42.94	6-01-29-390-202			R	04/20/16	08/08/16	6/30/7/29/2016 N
18	WATER LIBRARY - AUGUST	228.60		B WATER Bui]dings B LIBRARY - water					
Vendor Total:		580.54							
16-00128 01/21/16 FIRE HYDRANTS - JANUARY									
8	FIRE HYDRANTS - JULY	6,674.80	6-01-25-265-273			R	06/21/16	08/08/16	6/30/7/28/2016 N

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PO #	PO Date Description	Amount	Charge Account			Enc Date	Date		
NJAMC NEW JERSEY AMERICAN WATER Continued									
16-00129	01/21/16 Monthly Sewer Water Bill		B						
11	Sewer Water Bill - AUGUST	70.78	6-07-50-500-519	B SEWER water	R	07/05/16	08/11/16	6/30/7/29/2016	N
Vendor Total:		6,974.18							
NJODEPT NJ STATE DEPT OF HEALTH									
16-01191	08/31/16 AUGUST 2016 DOG REPORT	13.20	T-03-56-852-000	B Res. for Dog Trust Expenses	R	08/31/16	08/31/16		N
1	AUGUST 2016 DOG REPORT								
Vendor Total:		13.20							
OFFICE14 OFFICE BASICS INC									
16-01082	07/28/16 various office supplies for pd								
1	various office supplies for pd	266.49	6-01-25-240-238	B POLICE supplies & Equipment	R	07/28/16	08/04/16	I-378152	N
2	pd credit for p.o.# 15-01407	121.16	6-01-25-240-238	B POLICE supplies & Equipment	R	07/28/16	08/04/16	CN-23395	N
		145.33							
16-01120 08/08/16 CARTIDGE									
1	CARTIDGE	152.18	6-01-27-330-235	B BD OF HEALTH Vital Statistics	R	08/08/16	08/09/16	I-368606	N
16-01130 08/10/16 various office supplies									
1	various office supplies	130.04	6-01-20-100-236	B ADMIN Supplies & Equipment	R	08/10/16	08/22/16	I-385443	N
16-01134 08/10/16 office Chair PD									
1	office Chair PD	441.99	6-01-25-255-237	B FIRE Uniform Fire safety	R	08/10/16	08/16/16	I-379107	N
16-01170 08/24/16 various pd office supplies									
1	various pd office supplies	202.15	6-01-25-240-238	B POLICE supplies & Equipment	R	08/24/16	09/01/16	I-400252	N
Vendor Total:		1,071.69							
ONECALLS ONE CALL CONCEPTS INC									
16-01096	08/02/16 SEWER MARK OUTS JULY	51.25	6-07-50-500-518	B SEWER Telephone	R	08/02/16	08/16/16	6075523	N
1	SEWER MARK OUTS JULY								



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Vendor # Name		Contract	PO Type	First Rcvd		Chk/Void	1099	
PO #	PO Date Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Invoice
Item Description								Excl
PUBLICSE PSE&G CO								
16-00134	01/21/16 Monthly Electric	Continued	Continued					
37	Electric BUILDING - AUGUST	289.22	6-01-31-430-001	B ELECTRICITY Buildings	R	08/15/16	08/29/16	AUGUST
		531.77						N
16-00135 01/21/16 MONTHLY SEWER ELECTRIC								
18	SEWER ELECTRIC - AUGUST	924.04	6-07-50-500-517	B SEWER Electric	R	08/11/16	08/24/16	AUGUST
19	SEWER ELECTRIC - AUGUST	939.46	6-07-50-500-517	B SEWER Electric	R	08/11/16	08/26/16	AUGUST
20	SEWER ELECTRIC - AUGUST	261.81	6-07-50-500-517	B SEWER Electric	R	08/11/16	09/02/16	AUGUST
		2,125.31						N
Vendor Total:		2,657.08						
RETR001 THE RETROSPECT INC								
16-01119	08/08/16 LEGALS PLANNING BOARD							
1	LEGALS PLANNING BOARD	19.28	6-01-21-180-221	B PLANNING Advertising	R	08/08/16	08/09/16	15996
								N
16-01161 08/22/16 LEGAL NOTICES								
1	LEGAL NOTICES	95.17	6-01-20-120-221	B CLERK Advertising	R	08/22/16	08/24/16	16025
								N
16-01181 08/29/16 LEGAL NOTICE INTRO ORD 16-10								
1	LEGAL NOTICE INTRO ORD 16-10	33.56	6-01-20-120-221	B CLERK Advertising	R	08/29/16	08/30/16	16053
								N
Vendor Total:		148.01						
RITZ N A NICHOLAS A RITZ								
16-01093	07/29/16 Mileage CPWM class							
1	Mileage CPWM class	374.22	6-01-26-290-299	B ROADS Miscellaneous	R	07/29/16	08/18/16	3/24-5/3/16
								N
Vendor Total:		374.22						
ROMOND C CHARLES ROMOND								
16-01148	08/18/16 REIMBURSEMENTS							
1	CELL PHONE REIMBURSEMENT	90.00	6-01-20-100-275	B ADMIN-OFFICE OF EMERGENCY MANAGEMENT	R	08/18/16	08/18/16	
								N

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Vendor # Name		Contract	PO Type	First Rcvd		Chk/Void	1099	
PO #	PO Date Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date Date	Invoice	Excl
ROMONDC CHARLES ROMOND								
16-01148	08/18/16 REIMBURSEMENTS	Continued	Continued					
2	REIMBURSEMENT - SUPPLIES	52.40	6-01-20-100-275	B ADMIN-OFFICE OF EMERGENCY MANAGEMENT	R	08/18/16 08/18/16		N
		142.40						
Vendor Total:		142.40						
ROOT2005 ROOT 24 INC								
16-01109	08/03/16 VIDEO MAIN LINE CENTRAL AVE							
1	VIDEO MAIN LINE CENTRAL AVE	1,208.75	6-07-50-502-515	B SEWER Maintenance of Lines	R	08/03/16 08/17/16	M6510D	N
Vendor Total:		1,208.75						
ROSNER LOUIS ROSNER, ESQUIRE								
16-00183	01/27/16 PROFESSIONAL SERVICES							
4	PROFESSIONAL SERVICES	4,297.54	6-01-20-155-227	B LEGAL Professional Services	R	05/18/16 08/29/16	283	N
Vendor Total:		4,297.54						
RUNNICLEA RUNNEMEDE CLEANERS								
16-00544	04/04/16 quarterly cleaning of uniforms							
4	uniform cleaning 3rd qtr 2016	1,450.00	6-01-25-240-245	B POLICE Uniforms	R	04/04/16 08/16/16		N
Vendor Total:		1,450.00						
RUNNEMED5 RUNNEMEDE FIRE COMPANY #1								
16-00264	02/11/16 Quarterly Housing							
5	Housing 3rd Quarter 2016	10,925.00	6-01-25-264-250	B VOLUNTEER FIRE Contribution	R	02/11/16 09/06/16		N
Vendor Total:		10,925.00						
SHI SHI INTERNATIONAL CORP								
16-01022	07/12/16 SILENT PASSENGER 7/1-7/31/16							
1	SILENT PASSENGER 7/1-7/31/16	419.88	6-01-26-290-299	B ROADS Miscell]aneous	R	07/12/16 08/24/16	805288023	N

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
Item Description											Date	Date		Excl
SHI SHI INTERNATIONAL CORP														
16-01022 07/12/16 SILENT PASSENGER 7/1-7/31/16				continued		104.97	6-07-50-502-514		B SEWER Equipment Mainten / Rental	R	07/12/16	08/24/16	805288023	N
2 SILENT PASSENGER 7/1-7/31/16						524.85								
Vendor Total: 524.85														
SOUTH 84 SOUTH JERSEY GAS COMPANY														
16-00137 01/21/16 Monthly Gas				B		92.36	6-01-31-446-001		B NATURAL GAS Builidngs	R	06/24/16	08/25/16	7/18/8/19/2016	N
15 Gas Borough - AUGUST														
16-00138 01/21/16 MONTHLY GAS BILL SEWER														
9 GAS SEWER - AUGUST				B		32.89	6-07-50-500-521		B SEWER Natural Gas	R	06/24/16	08/25/16	7/20/8/19/2016	N
Vendor Total: 125.25														
SOUTHE50 SOUTHERN PEST CONTROL														
16-01016 01/21/16 Monthly Pest Control				B		60.00	6-01-26-310-226		B BUILDINGS & GROUNDS Miscellaneous	R	04/01/16	08/16/16	20226799	N
17 Pest Control BOROUGH -AUGUST						55.00	6-01-29-390-299		B LIBRARY Miscelllaneous	R	04/01/16	08/16/16	20226686	N
18 PEST CONTROL LIBRARY -AUGUST						115.00								
Vendor Total: 115.00														
SPARADE GRAPHICS BY SPARADERA														
16-01062 07/21/16 LETTERING UTILITY 75						2,200.00	C-04-55-947-005		B Acquisition of FD utility vehicle/Equip. R		07/21/16	08/16/16	0455	N
1 LETTERING UTILITY 75														
Vendor Total: 2,200.00														
SS PRINT S&S PRINTING														
16-01081 07/28/16 Tickets						275.00	6-01-43-490-223		B COURT Printing	R	07/28/16	08/05/16	18153	N
1 Tickets														
Vendor Total: 275.00														

Vendor # Name		Contract PO Type		Act Type Description		Stat/Chk	First Rcvd	Chk/Void	1099	
PO #	PO Date	Description	Amount	Charge Account			Enc Date	Date	Invoice	Excl
SUBURBAN SUBURBAN AUTO RADIO INC										
16-01104	08/02/16	PD-19139MG Car#10 - inverter	163.55	6-01-25-240-258	B POLICE Supplies & Equipment	R	08/02/16	08/05/16	176850	N
1 PD-19139MG Car#10 - inverter										
Vendor Total:			163.55							
SUNRD005 SUNRISE INC										
16-01128	08/09/16	refund of permit fees	154.80	T-14-56-287-801	B UCC Trust Fund Expenses	R	08/09/16	09/01/16		N
1 refund of permit fees										
Vendor Total:			154.80							
SUPREMA Supreme Asset Management/Recovery										
16-01166	08/24/16	COMPUTER & ELECTRONIC RECYCLIN	1,850.00	G-01-55-212-705	B Res. Recycling Tonnage Grant	R	08/24/16	09/06/16	35469	N
1 COMPUTER & ELECTRONIC RECYCLIN										
Vendor Total:			1,850.00							
TD BANK TD WEALTH										
16-01183	08/30/16	G08 2008 TRUSTEE FEE	1,050.00	6-01-20-130-233	B FINANCE Professional Services	R	08/30/16	08/30/16	5042517	N
1 G08 2008 TRUSTEE FEE										
Vendor Total:			1,050.00							
TECHPLEA TECH PLEASE										
16-01195	09/01/16	WEBSITE REPAIR	562.50	6-01-20-100-245	B ADMIN Internet/IT	R	09/01/16	09/06/16	20141599	N
1 WEBSITE REPAIR										
Vendor Total:			562.50							
TIRE CSO TIRE CORRAL										
16-01131	08/10/16	TIRE & VALVE PM#	144.14	6-01-26-315-233	B VEHICLE MAINT Public Works	R	08/10/16	08/19/16	2004997	N
1 TIRE & VALVE LANDSCAPE TRAILER										
16-01168	08/24/16	TIRE - LOADER BACKHOE	386.75	6-01-23-233	B VEHICLE MAINT Public Works	R	08/24/16	09/06/16	0005046	N
1 TIRE - LOADER BACKHOE										
Vendor Total:			530.89							

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Vendor # Name		Contract	PO Type	Actt Type Description		Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
PO #	PO date Description	Amount	Charge Account				Enc Date	Date		Excl
Item Description										
TM FITZ TM FITZGERALD & ASSOC										
16-00962	06/30/16 (251)Recycle cans Boro Logo	3,601.85	G-01-55-212-705	B Res. Recycling Tonnage Grant		R	06/30/16	08/16/16	14311	N
1	(251)Recycle cans Boro Logo	361.16	G-01-55-212-705	B Res. Recycling Tonnage Grant		R	06/30/16	08/16/16	14311	N
2	FREIGHT - RECYCLING CANS	3,963.01								
Vendor Total:		3,963.01								
TRANS TRANSAXLE LLC										
16-00854	06/07/16 STOP BOX - ENGINE 75									
1	STOP BOX - ENGINE 75	99.89	6-01-26-315-234	B VEHICLE MAINT Fire Department		R	06/07/16	08/16/16	PSINW393723	N
2	CORE CHARGE STOP BOX-ENGINE 75	66.00	6-01-26-315-234	B VEHICLE MAINT Fire Department		R	06/07/16	08/16/16	PSINW393723	N
3	CORE RETURN CREDIT	120.00-	6-01-26-315-234	B VEHICLE MAINT Fire Department		R	06/22/16	08/16/16	CM0086358	N
4	CORRECTED CORE RETURN CREDIT	54.00	6-01-26-315-234	B VEHICLE MAINT Fire Department		R	06/22/16	08/16/16	PSINW394953	N
Vendor Total:		99.89								
UNITED50 UNITED RENTALS (N AMERICA) INC										
16-01151	08/22/16 tile stripper	2,348.40	C-04-55-947-003	B Var Improvements to Boro Rec Facilities		R	08/22/16	09/06/16	139529022-001	N
1	tile stripper	2,348.40								
Vendor Total:		2,348.40								
VCI EMS0 VCI EMERG VEHICLE SPECIALISTS										
16-01158	08/22/16 BL5788 A/C Repair and PM Serv.	1,300.89	6-01-26-315-234	B VEHICLE MAINT Fire Department		R	08/22/16	09/06/16	94917	N
1	BL5788 A/C Repair and PM Serv.	1,300.89								
Vendor Total:		1,300.89								
VE RAL50 VE RALPH & SON INC										
16-01101	08/02/16 EMS/02 Adjuncts, Bandages	157.58	6-01-25-261-236	B EMT SERVICE Supplies & Equip.		R	08/02/16	08/04/16	323257	N
1	EMS/02 Adjuncts, Bandages	157.58								
16-01103	08/02/16 HHM Comp. Bandages	21.30	6-01-25-261-236	B EMT SERVICE Supplies & Equip.		R	08/02/16	08/04/16	323571	N
1	HHM Comp. Bandages	21.30								



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Vendor # Name	PO # PO date Description	Contract PO Type	Acct Type Description	First Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account		Stat/Chk Enc Date Date	Invoice	Excl
<b>VERIZON WIRELESS</b>						
16-00161 01/26/16 monthly cell phones - pd	236.08	B 6-01-31-440-000	B TELEPHONE OE	R 01/26/16 09/01/16	970766125	N
8 cell phones - pd august 2016						
Vendor Total:	1,079.72					
<b>VITALCOM VITAL COMMUNICATIONS INC</b>						
16-00142 01/22/16 Monthly MOD IV Tax	76.50	B 6-01-20-150-236	B ASSESSOR Supplies & Equipment	R 04/20/16 08/22/16	65750	N
9 MOD IV Tax - AUGUST						
Vendor Total:	76.50					
<b>VIVINT005 VIVANT SOLAR</b>						
16-01147 08/17/16 refund permit fees	164.20	T-14-56-287-801	B UCC Trust Fund Expenses	R 08/17/16 09/01/16		N
1 refund permit fees						
Vendor Total:	164.20					
<b>WADELONG MADE LONG MOOD LLC</b>						
16-00014 01/04/16 SOLICITOR - MONTHLY RETAINER	5,000.00	B 6-01-20-155-227	B LEGAL Professional Services	R 07/12/16 08/18/16	SEPTEMBER 2016	N
14 SOLICITOR - SEPTEMBER 2016						
15 LABOR COUNSEL - JUNE 2016	150.00	6-01-20-155-227	B LEGAL Professional Services	R 08/18/16 08/18/16	27157	N
16 LABOR COUNSEL - JULY 2016	738.44	6-01-20-155-227	B LEGAL Professional Services	R 08/18/16 08/18/16	27216	N
17 LABOR COUNSEL - AUGUST 2016	150.00	6-01-20-155-227	B LEGAL Professional Services	R 08/18/16 09/06/16	27290	N
Vendor Total:	6,038.44					
<b>WESTGROU THOMSON REUTERS - WEST</b>						
16-01079 07/28/16 Court Library & updates	704.00	6-01-43-490-233	B COURT Books & Publications	R 07/28/16 08/16/16	833987712	N
1 Court Library & updates						
Vendor Total:	704.00					

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

WIRELESS ELECTRONICS INC

16-00862 06/07/16 remove/install - radios&modems	1,668.50	6-01-25-240-237	B POLICE radio services	R	06/07/16	08/29/16	C21244		N
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Vendor Total: 1,668.50

XEROX CORPORATION

16-00220 02/04/16 RENTAL/COPIES CLERK/POLICE	186.50	6-01-20-100-299	B ADMIN miscel]laneous	R	02/04/16	08/17/16	085483188		N
16 RENTAL/COPIES BOR CLERK	186.81	6-01-25-240-299	B POLICE miscel]laneous	R	02/04/16	08/17/16	085483189		N
17 RENTAL/COPIES POLICE	190.13	6-01-20-100-299	B ADMIN miscel]laneous	R	02/04/16	09/01/16	085880288		N
18 RENTAL/COPIES BOR CLERK	188.33	6-01-25-240-299	B POLICE miscel]laneous	R	02/04/16	09/01/16	085880289		N
19 RENTAL/COPIES POLICE	751.77								

Vendor Total: 751.77

Total Purchase Orders: 126	Total P.O. line Items: 181	Total List Amount: 198,277.37	Total Void Amount: 0.00
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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	12.56	0.00	0.00	12.56
SEWER CAPITAL	5-08	34,894.13	0.00	0.00	34,894.13
	Year Total:	34,906.69	0.00	0.00	34,906.69
CURRENT FUND	6-01	112,311.27	0.00	0.00	112,311.27
SEWER OPERATING FUND	6-07	22,042.78	0.00	0.00	22,042.78
	Year Total:	134,354.05	0.00	0.00	134,354.05
GENERAL CAPITAL FUND	C-04	21,968.42	0.00	0.00	21,968.42
	G-01	5,813.01	0.00	0.00	5,813.01
DOG TRUST FUND	T-03	833.20	0.00	0.00	833.20
OTHER TRUST FUNDS	T-14	402.00	0.00	0.00	402.00
	Year Total:	1,235.20	0.00	0.00	1,235.20
Total of All Funds:		198,277.37	0.00	0.00	198,277.37