

DECEMBER 30, 2020

The Adjourned 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 6:00 P.M. The following members were present at roll call: Mayor Kappatos; Council members: Ranieri, Cepero, Laubenstein, Farrell, Passio & Kelly. Absent: None.

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

APPROVAL OF MINUTES: A motion was made by Passio, seconded by Kelly that the minutes of the 11/24/20 & 12/1/20 meeting be approved as submitted by the clerk. The motion carried and Mayor Kappatos declared the minutes approved.

PUBLIC HEARING:

ORDINANCE #20-14: An Ordinance Amending Chapter 50 of the Code of the Borough of Runnemede Entitled "Police Department"

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 Passio, 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, Laubenstein, Cepero, Passio, Ranieri & Kelly. Nays: None. Absent: None. Mayor Kappatos declared the ordinance adopted on second and final reading.

(SEE ATTACHED ORDINANCE)

ORDINANCE #20-15: An Ordinance Authorizing Acquisition of Real Property in Accordance With N.J.S.A. 40A:12-1 et seq. By and Between Certain Property Owners and the Borough of Runnemede Accepting the Transfer of a Utility Easement for Consideration for Various Properties 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 Passio, seconded by Kelly the public hearing be closed. The motion carried and a motion was made by Passio, 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, Laubenstein, Cepero, Passio, Ranieri & Kelly. Nays: None. Absent: None. Mayor Kappatos declared the ordinance adopted on second and final reading.

(SEE ATTACHED ORDINANCE)

ORDINANCE #20-16: An Ordinance Amending Chapter 153 of the Code of the Borough of Runnemede Entitled "Fees"

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

(SEE ATTACHED ORDINANCE)

ORDINANCE #20-17: An Ordinance Regulating the Salaries for Employees of the Borough of Runnemede for the Year 2020.

DECEMBER 30, 2020

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

(SEE ATTACHED ORDINANCE)

RESOLUTION #20-133

**RESOLUTION CERTIFYING THAT GOVERNING BODY HAS REVIEWED
2019 AUDIT RECOMMENDATIONS, BOROUGH OF RUNNEMEDE,
COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year 2019 has been filed by a Registered Municipal Accountant with the Municipal Clerk as per the requirements of N.J.S. 40A:5-6, and a copy has been received by each member of the governing body, and

WHEREAS, the Local Finance Board of the State of New Jersey is authorized to prescribe reports pertaining to the local fiscal affairs, as per R.S. 52:27BB-34, and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled:

**Schedule of Findings and Questioned Costs Or Schedule of Findings and Recommendations;
and**

WHEREAS, members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled:

**Schedule of Findings and Questioned Costs Or Schedule of Findings and
Recommendations as evidenced by the group affidavit form of the governing body; and**

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, as per the regulations of the Local Finance Board, and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

WHEREAS, failure to comply with the promulgations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S.52:27BB-52-to wit:

R.S. 52:27BB-52-"A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office."

DECEMBER 30, 2020

NOW, THEREFORE BE IT RESOLVED, That the Governing Body of the Borough of Runnemede, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #20-134

**RESOLUTION EXERCISING FIRST ONE YEAR OPTION OF (BID A-48/18) TO
CAMDEN COUNTY ENERGY RECOVERY ASSOCIATES, LP
AS PART OF THE COOPERATIVE PRICING SYSTEM #57-CCCPS
FOR SOLID WASTE DISPOSAL FEES
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN
STATE OF NEW JERSEY**

WHEREAS, Mayor & Council of the Borough of Runnemede desire to dispose of solid waste at an appropriate facility; and

WHEREAS, Camden County Cooperative Pricing System has received and opened bids at its Division of Purchasing for 2019; and

BE IT RESOLVED, That the contract for the base rate for solid waste disposal within Camden County, Borough of Runnemede, County of Camden was awarded to Camden County Energy Recovery Associates, LP at the rate of \$78.00 per ton.

BE IT RESOLVED, That the Borough of Runnemede wishes to exercise the first one year option to continue the contract from 1/1/21 through 12/31/21 at a rate of \$79.95 per ton; and

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

RESOLUTION #20-135

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

WHEREAS, Paul Dailey has been employed with the Borough of Runnemede for over 30 years; and

WHEREAS, Paul Dailey has submitted a letter of retirement to the Borough of Runnemede indicating to Mayor and Council his intention to retire effective January 1, 2022; and

DECEMBER 30, 2020

NOW, THEREFORE, BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede, that they do hereby accept the retirement of Paul Dailey as Police Chief effective January 1, 2022.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #20-136

**SHARED SERVICES AGREEMENT BY AND BETWEEN THE BOROUGH OF
RUNNEMEDE AND THE BOROUGH OF MAGNOLIA RELATIVE TO THE
SHARING OF THE SERVICES OF THE CHIEF FINANCIAL OFFICER
BY AND FOR THE BOROUGH OF MAGNOLIA PURSUANT
TO N.J.S.A. 40A:65-1 ET SEQ**

WHEREAS, N.J.S.A. 40:8A-1 et al and N.J.S.A. 40A:11-10 et al authorizes contracting units to enter into a Shared Services Agreement; and

NOW, THEREFORE, BE IT RESOLVED by Mayor and Council of the Borough of Runnemede, County of Camden, State of New Jersey that the Mayor is hereby authorized to execute a Shared Services Agreement with the Borough of Magnolia for the for the utilization of the services of Chief Financial Officer.

BE IT FURTHER RESOLVED that the term of this agreement shall be from January 1, 2021 through December 31, 2021.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #20-137

**RESOLUTION REQUESTING APPROVAL OF ITEMS
OF REVENUE AND APPROPRIATION
(N.J.S.A. 40A:4-87)**

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

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

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

WHEREAS, the Borough of Runnemede will receive \$39,200.00 from the Safe & Secure Communities Grant Program and wishes to amend its 2020 Budget to include this amount as a revenue.

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Runnemede, County of Camden, hereby requests the Director of the Division of Local government Services to approve the insertion of an item of revenue in the budget of the year 2020 in the sum of \$39,200.00 which is now available as a revenue from:

New Jersey Department of Law & Public Safety
Safe & Secure Communities Grant Program

DECEMBER 30, 2020

BE IT FURTHER RESOLVED that a like sum of \$39,200.00 be and the same is hereby appropriated under the caption of:

Current Fund-Appropriations
Operations-Excluded from CAPS
Public & Private Programs Offset by Revenues
Safe & Secure Communities Grant Program

BOROUGH OF RUNNEMEDE

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

RESOLUTION #20-138

**RESOLUTION AUTHORIZING THE TREASURER TO MAKE
TRANSFERS BETWEEN APPROPRIATIONS IN THE 2020 BUDGET**

(SEE ATTACHED RESOLUTION)

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

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

GOOD & WELFARE:

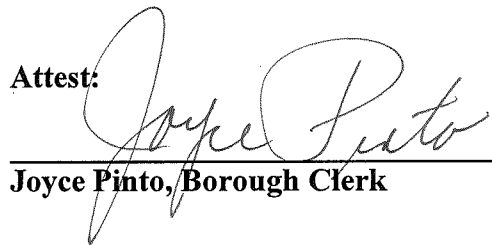
Mayor & Council wished everyone a Happy New Year.

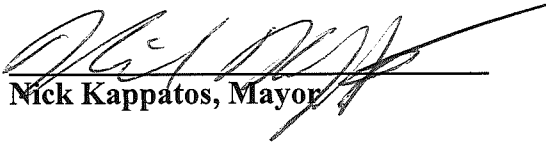
Seeing no one else wishing to speak, a motion was made by Laubenstein, seconded by Farrell to close the public portion. Mayor Kappatos declared the good and welfare portion of the meeting closed.

There being no further business to come before Council at this time a motion was made by Laubenstein, seconded by Passio to adjourn the meeting. The motion carried and the meeting adjourned at 6:32 PM.

Approved by:

Attest:


Joyce Pinto, Borough Clerk


Nick Kappatos, Mayor

ORDINANCE #20-14

AN ORDINANCE AMENDING CHAPTER 50 OF THE CODE OF THE BOROUGH OF RUNNEMEDE ENTITLED "POLICE DEPARTMENT"

WHEREAS, the Borough of Runnemede ("Borough") is a municipal entity organized and existing under the laws of the State of New Jersey and located in Camden County; and

WHEREAS, the Borough recognizes that there are times when police officers are sought for employment by private employers outside the scope of their regular duties and responsibilities for public safety reasons; and

WHEREAS, the Borough's Mayor and Council desire to establish procedures for the employment of off duty police officers to conform to the Fair Labor Standards Act, New Jersey Attorney General Opinions and statutory law.

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

Section 1: Chapter 50 of the Code of the Borough of Runnemede, entitled "Police Department", shall be amended to add the following language:

Article VII- Off-Duty Employment

§ 170-11 Purpose

For the convenience of those persons and entities which utilize the services of off-duty law enforcement officers of the Runnemede Police Department and to authorize the outside employment of Borough Police while off-duty, the borough establishes a policy regarding the use of said officers.

A. Members of the Police Department shall be permitted to accept police related employment for private employers or other entities only during off-duty hours and at such time as will not interfere with the efficient performance of regularly scheduled or emergency duty for the borough.

B. Any person or entity wishing to employ off-duty police shall first obtain the approval of the Chief of Police, which approval shall be granted if, in the opinion of the Chief, such employment would not be inconsistent with the efficient functioning and good reputation of the Police Department and would not unreasonably endanger or threaten the safety of the officer or officers who are to perform the work.

§ 170-12 Escrow Accounts

A. Any person or entity requesting the services of an off-duty law enforcement officer in the Borough Police Department shall estimate the number of hours such law enforcement services are required, which estimate shall be approved in writing by the Chief of Police, and shall establish an escrow account with the Borough Chief Financial Officer by depositing an amount sufficient to cover the rates of compensation and administrative fees set forth in this article for the total estimated hours of service.

B. Prior to posting any request for services of off-duty law enforcement officers, the Chief of Police or his or her designee shall verify that the balance in the escrow account of the person or entity requesting services is sufficient to cover the compensation and fees for the number of hours specified in the request for services. The Chief of Police shall not post a request for services from any person or entity unless all fees and compensation required in the manner described in this section have been deposited with the Borough Chief Financial Officer. No officer shall provide any such services for more hours than are specified in the request for services.

C. In the event the funds in such escrow account should become depleted, services of off-duty law enforcement officers shall cease and requests for further or future services shall not be performed or posted until additional funds have been deposited in the account in the manner prescribed in this section.

D. The person or entity requesting such services shall be responsible for ensuring that sufficient funds remain in the escrow account in order to avoid any interruption of service.

§ 170-13 Request for Services

All requests to the Borough for services of off-duty law enforcement officers in the Borough Police Department for a period of one (1) week or longer shall be forwarded to the Chief of Police for posting at least ten days before such services are required. Any law enforcement officers, when so employed by the Borough, shall be treated as an employee of the Borough; provided, however, that wages earned for outside employment shall not be applied toward the pension benefits of law enforcement officers so employed, nor shall hours worked for outside employment be considered in any way compensable as overtime.

§ 170-13 Rates of Compensation; Payment for Service

Rates of compensation for contracting the services of off-duty law enforcement officers are established as follows:

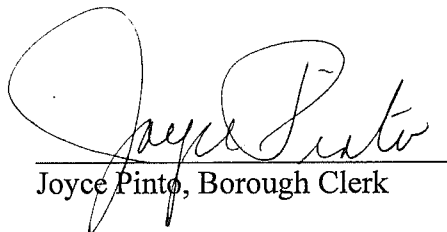
Vendors-	\$105/hour.
Local and Regional Schools-	\$50/hour.
Churches and Other Non-Profit Organizations-	\$40/hour.
Municipal Government Agencies	\$75/hour
County Projects-	Current County Rate.

The minimum amount of time for these services is four (4) hours.

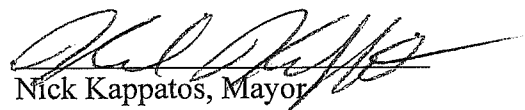
Section 2: All other ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed to the extent of such inconsistency.

Section 3: If any section, subsection, paragraph, sentence, clause or phrase of the Ordinance shall be declared invalid for any reason whatsoever, such decision shall not affect the remaining portions of this Ordinance which shall continue in full force and effect, as to this end the provisions of the Ordinance are hereby declared to be severable.

Section 4: This ordinance shall take effect immediately upon passage and publication as required by law.

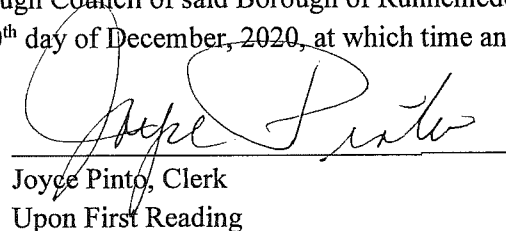

Joyce Pinto, Borough Clerk

BOROUGH OF RUNNEMEDE


Nick Kappatos, Mayor

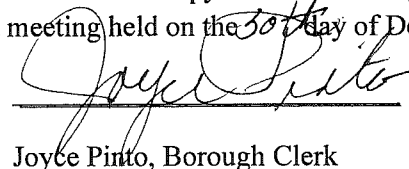
NOTICE

The above ordinance was introduced and passed on first reading at a meeting of the Borough Council of the Borough of Runnemede held on the 1st day of December, 2020. 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 30th day of December, 2020, 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 30th day of December, 2020.


Joyce Pinto, Borough Clerk

Upon Final Passage

Passed on First Reading

Adopted on Second Reading

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

ORDINANCE #20-15

AN ORDINANCE AUTHORIZING THE ACQUISITION OF REAL PROPERTY IN ACCORDANCE WITH N.J.S.A. 40A:12-1 ET SEQ. (LOCAL LANDS AND BUILDINGS LAW) BY AND BETWEEN CERTAIN PROPERTY OWNERS AND THE BOROUGH OF RUNNEMEDE, ACCEPTING THE TRANSFER OF A UTILITY EASEMENT FOR CONSIDERATION FOR VARIOUS PROPERTIES IN THE BOROUGH OF RUNNEMEDE

WHEREAS, the Borough of Runnemede ("Borough") is a municipal entity organized and existing under the laws of the State of New Jersey and located in Camden County; and

WHEREAS, it is necessary for the acquisition of certain easements for the Borough's Sanitary Sewer Extension Project.

WHEREAS, the Local Lands and Buildings Law set forth in N.J.S.A. 40A:12-5(a), requires that the acquisition of property must be by ordinance and requires that the easements be acquired for fair market value; and

WHEREAS, the Borough is prepared to accept the subject easement for consideration of the fair market value of the easements.

WHEREAS, the Borough Solicitor has reviewed said Easements as well as the recommendation of Steven M. Bach, P.E., R.A., P.P., C.M.E., and determined that the proposed easement acquisition complies with the requirements of the Local Lands and Buildings Law.

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

1. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.

2. The Mayor, Council, Chief Financial Officer, and/or Clerk of the Borough of Runnemede are hereby authorized to execute all legal documents, including but not limited to a Utility Easement Agreement, to effectuate the acquisition of the subject easement and the Borough of Runnemede is hereby authorized to accept said easement as set forth hereinabove for the following properties:

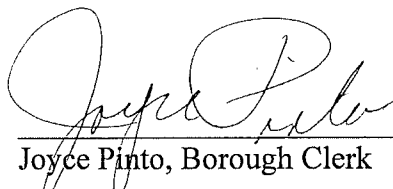
- a. 296 Sunnybrook Road (Block 152, Lot 6)
- b. 297 Sunset Road (Block 152, Lot 18)
- c. 331 Sunnybrook Road (Block 151, Lot 20.01)
- d. 309 Sunnybrook Road (Block 151, Lot 19)
- e. 330 Evergreen Road (Block 151, Lot 11)
- f. 310 Sunnybrook Road (Block 152, Lot 7)

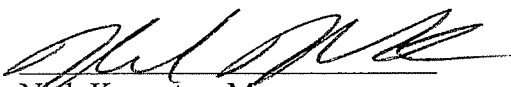
3. All other ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed to the extent of such inconsistency.

4. If any section, subsection, paragraph, sentence, clause or phrase of the Ordinance shall be declared invalid for any reason whatsoever, such decision shall not affect the remaining portions of this Ordinance which shall continue in full force and effect, as to this end the provisions of the Ordinance are hereby declared to be severable.

5. This ordinance shall take effect immediately upon passage and publication as required by law.

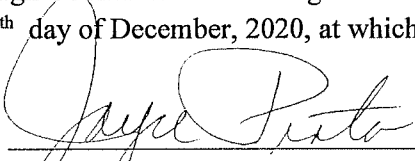
BOROUGH OF RUNNEMEDE


Joyce Pinto, Borough Clerk


Nick Kappatos, Mayor

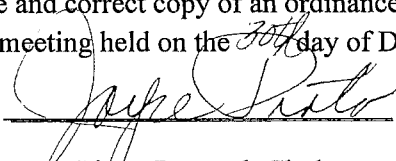
NOTICE

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 1st day of December, 2020, 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 30th day of December, 2020, 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 30th day of December, 2020.


Joyce Pinto, Borough Clerk
Upon Final Passage

Passed on First Reading

Adopted on Second Reading

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

ORDINANCE #20-16

AN ORDINANCE AMENDING CHAPTER 153 OF THE CODE OF THE BOROUGH OF RUNNEMEDE ENTITLED "FEES"

WHEREAS, the Borough of Runnemedede ("Borough") is a municipal entity organized and existing under the laws of the State of New Jersey and located in Camden County; and

WHEREAS, the Borough seeks to update its current Ordinance pertaining to EMS fees.

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

Section 1: Chapter 153 of the Code of the Borough of Runnemedede, entitled "Fees", shall be amended to add the following language:

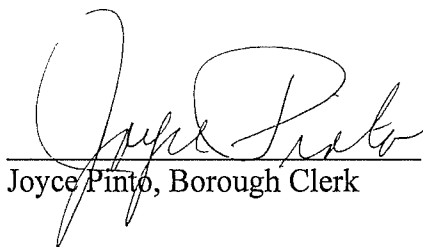
§ 153-3 Charges Enumerated

L. Local and Regional School Rate- \$40/hour.

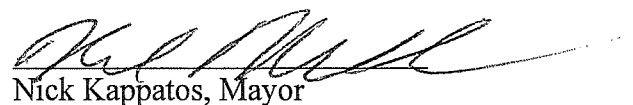
Section 2: All other ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed to the extent of such inconsistency.

Section 3: If any section, subsection, paragraph, sentence, clause or phrase of the Ordinance shall be declared invalid for any reason whatsoever, such decision shall not affect the remaining portions of this Ordinance which shall continue in full force and effect, as to this end the provisions of the Ordinance are hereby declared to be severable.

Section 4: This ordinance shall take effect immediately upon passage and publication as required by law.

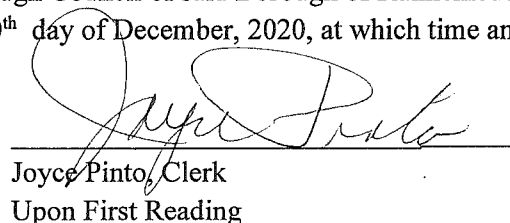

Joyce Pinto, Borough Clerk

BOROUGH OF RUNNEMEDE


Nick Kappatos, Mayor

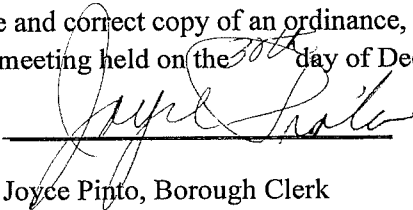
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Joyce Pinto, Clerk
Upon First Reading

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Joyce Pinto, Borough Clerk

Upon Final Passage

Passed on First Reading

Adopted on Second Reading

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

ORDINANCE #20-17

**AN ORDINANCE REGULATING THE SALARIES FOR EMPLOYEES OF THE
BOROUGH OF RUNNEMEDE FOR THE YEAR 2020**

WHEREAS, Mayor & Council wish to set the annual/hourly salaries of the employees of the Borough of Runnemede as follows:

<u>Title</u>	<u>Minimum</u>	<u>Maximum</u>
<u>ADMINISTRATION:</u>		
MAYOR	\$0.00	\$11,500.00
PRESIDENT OF COUNCIL	\$0.00	\$7,500.00
MEMBERS OF COUNCIL	\$0.00	\$6,000.00
AUTO/TRAVEL ALLOWANCE - MAYOR & COUNCIL MONTHLY	\$0.00	\$100.00
CHIEF FINANCIAL OFFICER	\$85,000.00	\$110,000.00
BUSINESS ADMINISTRATOR	\$10,000.00	\$30,000.00
COLLECTOR OF TAXES/SEWER	\$25,000.00	\$45,000.00
DEPUTY COLLECTOR OF TAXES/SEWER	\$30,000.00	\$50,000.00
BOROUGH CLERK	\$50,000.00	\$80,000.00
MUNICIPAL TREASURER	\$50,000.00	\$80,000.00
QUALIFIED PURCHASING AGENT	\$2,500.00	\$7,500.00
PAYROLL CLERK	\$10,000.00	\$35,000.00
TAX ASSESSOR	\$10,000.00	\$18,000.00
ADMINISTRATIVE SECRETARY	\$5,000.00	\$15,000.00
OFFICIAL TAX SEARCH CLERK	\$1,000.00	\$2,500.00
SUSTAINABLE CHAIRPERSON	\$500.00	\$2,500.00
SUSTAINABLE ASSISTANT CHAIRPERSON	\$250.00	\$1,500.00
MUNICIPAL ALLIANCE COORDINATOR	\$500.00	\$1,500.00
<u>Hourly:</u>		
CUSTOMER SERVICE REPRESENTATIVE	\$15.00	\$25.00
<u>COURT:</u>		
JUDGE	\$14,000.00	\$20,000.00
BACK-UP JUDGE - PER COURT SESSION	\$250.00	\$1,000.00
MUNICIPAL COURT ADMINISTRATOR	\$15,000.00	\$50,000.00
COURT RECORDER	\$1,000.00	\$4,000.00
<u>Hourly:</u>		
DEPUTY MUNICIPAL COURT ADMINISTRATOR	\$15.00	\$30.00
AFTER HOUR ON-CALL EMPLOYEE-PER CALL	\$25.00	\$40.00
VIOLATIONS CLERK	\$12.00	\$20.00
COURT ATTENDANT	\$11.00	\$15.00
<u>POLICE:</u>		
POLICE CHIEF	\$85,000.00	\$130,000.00
POLICE CAPTAIN	\$80,000.00	\$120,000.00
OFFICE OF EMERGENCY MANAGEMENT CORR DINATOR	\$1,000.00	\$1,500.00
<u>Hourly:</u>		
CUSTOMER SERVICE REPRESENTATIVE	\$13.50	\$18.00
SLEO - CLASS II, SR. (10+ YEARS PTC)	\$13.50	\$16.00
SLEO - CLASS II	\$12.00	\$15.00
SLEO - CLASS I	\$11.00	\$12.00
POLICE MATRON	\$11.00	\$12.00
SCHOOL CROSSING GUARD - 1 (UP TO 1 YEAR OF SERVICE)	\$0.00	\$11.00

SCHOOL CROSSING GUARD - 2 (BETWEEN 1 & 7 YEARS OF SERVICE)	\$0.00	\$11.25
SCHOOL CROSSING GUARD - 3 (OVER 7 YEARS OF SERVICE)	\$0.00	\$11.50
SUPERVISING SCHOOL CROSSING GUARD	\$0.00	\$11.75

CONSTRUCTION/CODE:

UNIFORM CONSTRUCTION CODE OFFICIAL	\$10,000.00	\$20,000.00
FIRE SUBCODE OFFICIAL	\$3,000.00	\$10,000.00
ELECTRIC SUBCODE OFFICIAL	\$5,000.00	\$15,000.00
PLUMBING SUBCODE OFFICIAL	\$5,000.00	\$15,000.00
PLANNING BOARD SECRETARY/ZONING SECRETARY	\$1,000.00	\$6,500.00

Hourly:

CODE ENFORCEMENT SUPERVISOR/ZONING OFFICER/		
STATE HOUSING INSPECTOR	\$15.00	\$25.00
BUILDING SUBCODE OFFICIAL	\$20.00	\$35.00
HOUSING INSPECTOR	\$15.00	\$25.00
STATE/LOCAL HOUSING INSPECTOR	\$15.00	\$25.00
ELECTRIC INSPECTOR	\$30.00	\$45.00
TECHNICAL ASSISTANT TO THE CONSTRUCTION OFFICIAL	\$11.00	\$23.00

PUBLIC WORKS:

SUPERINTENDENT OF PUBLIC WORKS	\$75,000.00	\$105,000.00
RECYCLING COORDINATOR	\$1,000.00	\$2,000.00
CLEAN COMMUNITIES COORDINATOR	\$1,000.00	\$2,000.00
ASSISTANT ROAD SUPERINTENDENT	\$55,000.00	\$80,000.00
PESTICIDE CERTIFICATION	\$1,000.00	\$3,500.00

Hourly:

ASSISTANT SEWER SUPERINTENDENT	\$23.00	\$35.00
LABORER, TEMPORARY (6 MONTH MAXIMUM)	\$13.00	\$15.00
BUS DRIVER	\$11.00	\$20.00
SEWER OPERATOR	\$4,000.00	\$7,500.00
MAINTENANCE/JANITORIAL	\$11.00	\$16.00

FIRE/EMS:

FIRE CAPTAIN	\$50,000.00	\$85,000.00
FIRE OFFICIAL UFD	\$60,000.00	\$75,000.00
FIREFIGHTER/EMT	\$34,000.00	\$60,000.00
EMERGENCY SERVICES DIRECTOR	\$0.00	\$5,000.00
SAFETY COORDINATOR	\$0.00	\$3,000.00
FIRE INVESTIGATOR	\$0.00	\$5,000.00
FIRE INSPECTOR	\$0.00	\$2,000.00
FIRE TRAINING OFFICER	\$0.00	\$3,000.00
EDUCATION STIPEND - FIRE CONTRACT	\$0.00	\$250.00
OEM COORDINATOR	\$0.00	\$300.00
DEPUTY OEM COORDINATOR	\$0.00	\$500.00

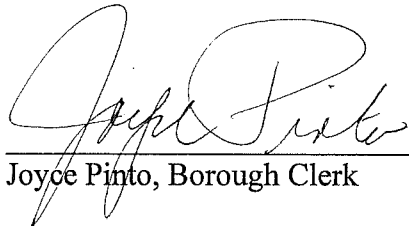
Hourly:

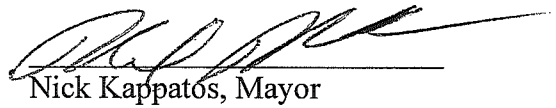
NEW HIRE	\$13.50	\$13.50
ONE YEAR COMPLETED	\$14.00	\$14.00
TWO YEARS COMPLETED	\$14.50	\$14.50
THREE YEARS COMPLETED	\$15.00	\$15.00
FOUR PLUS YEARS COMPLETED	\$15.50	\$15.50
PART TIME EMS SUPERVISORS	\$17.00	\$17.00
PART TIME EMS DRIVERS	\$11.00	\$12.00

THEREFORE, BE IT RESOLVED, that the salaries as specified shall be effective as of January 1, 2020.

BE IT FURTHER RESOLVED, All ordinances inconsistent with the provisions of this ordinance shall be and the same are hereby repealed but to the extent of such inconsistency only.

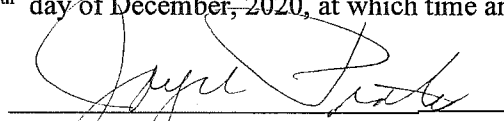
BOROUGH OF RUNNEMEDE


Joyce Pinto, Borough Clerk


Nick Kappatos, Mayor

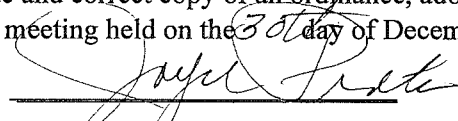
NOTICE

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 1st day of December, 2020, 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 30th day of December, 2020, 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 30th day of December, 2020.


Joyce Pinto, Borough Clerk
Upon Final Passage

Passed on First Reading

Adopted on Second Reading

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

RESOLUTION #20-138

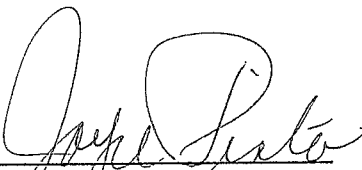
RESOLUTION TO AUTHORIZE THE TREASURER TO MAKE TRANSFERS BETWEEN APPROPRIATIONS IN THE 2020 BUDGET BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY

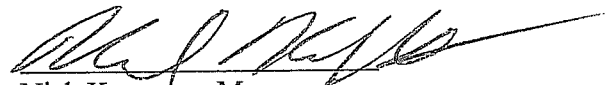
WHEREAS, Certain 2020 Budget Appropriation balances are expected to be insufficient for the remainder of the year; and

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Runnemede, that in accordance with the revised statutes 40A:4-58, the Treasurer be and is hereby authorized to make transfers between appropriations in the budget of the Borough of Runnemede for the year 2020 as follows:

	TO	FROM	
COUNCIL SUSTAINABLE NEW JERSEY	2,500.00		0-01-20-110-115
CLERK MUNICIPAL CLERK	3,000.00		0-01-20-120-110
ENGINEERING MISCELLANEOUS	10,000.00		0-01-20-165-299
CODE ENF SALARIES & WAGES	3,500.00		0-01-22-200-101
SANITATION MICELLANEOUS	6,000.00		0-01-26-305-299
BUILDINGS SUPPLIES & EQUIPMENT	5,000.00		0-01-26-310-224
VEHICLE MAINTENANCE POLICE DEPT	5,000.00		0-01-26-315-231
LANDFILL DISPOSAL COSTS	5,000.00		0-01-32-465-000
EMPLOYEE GROUP INSURANCE	0.00	40,000.00	0-01-23-220-000
	40,000.00	40,000.00	

BOROUGH OF RUNNEMEDE

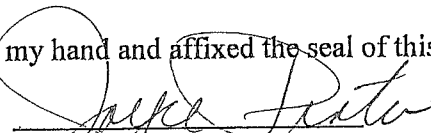

Joyce Pinto, Borough Clerk


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 30th day of December, 2020.

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

DATED: 12/30/20


Joyce Pinto, Borough Clerk

Adoption of Resolution

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

Range of Checking Accts: First to Last Range of Check Dates: 12/02/20 to 12/30/20
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
CAPITAL GENERAL CAPITAL FUNDS				
1699	12/12/20	TDCARDS TD CARD SERVICES		5457
20-01275		WINDOW TREATMENTS - LIBRARY	2,440.48	
1700	12/23/20	KCOOK005 KCOOK DESIGNS		5468
20-01165		CIRCULATION DESK FACADE	3,200.00	
1701	12/30/20	ACERB005 ACERBOS AUTO TRIM & LETTERING		5480
20-01360		Letter New Truck	530.00	
1702	12/30/20	BACHASSO BACH ASSOCIATES PC		5480 (Void Reason: posted wrong dda)
19-01381		RB2019-7 SEPTIC SYS REPLACEMEN	17,448.25	12/30/20 VOID
1703	12/30/20	COOKM005 COOK MEDIA MINISTRIES		5480
20-01411		REMOVE & INSTALL NEW BLINDS	28.59	
1704	12/30/20	GEORGE25 GEORGE BUTRICA		5480
20-01491		INSTALL CARPET TILES POLICE	539.00	
1705	12/30/20	GOVC0005 GOVCONNECTION INC		5480
20-01126		RETURN 9 21.5 INCH MONITORS	229.68	
1706	12/30/20	LAUREL50 LAUREL LAWNMOWER SERVICE INC		5480
20-01361		Rubber Blade 2020 Ford F350	624.99	
1707	12/30/20	MES MUNICIPAL EMERGENCY SERVICES		5480
20-00558		PD SHOTGUNS	2,365.52	
1708	12/30/20	OFFICE14 OFFICE BASICS INC		5480
20-01444		2 LORELL PROMINENCE DESKS	1,530.00	
1709	12/30/20	VE RAL50 VE RALPH & SON INC		5480
20-01104		02 AIRWAY PACK	330.00	
1710	12/30/20	WINNER50 WINNER FORD OF CHERRY HILL		5480
20-00893		2020 FORD UTILITY INTERCEPTOR	38,747.00	
20-00895		2020 FORD UTILITY INTERCEPTOR	38,747.00	
			77,494.00	
1711	12/30/20	WIRELE50 WIRELESS COMM. & ELECTRONICS		5480
20-01460		SIERRA WIRELESS MP70 DC 3	1,418.00	
Checking Account Totals				
		Paid	Void	Amount Paid
Checks:	12		1	90,730.26
Direct Deposit:	0		0	0.00
Total:	12		1	90,730.26
				17,448.25

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Borough of Runnemede
Check Register By Check Date

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
CCO DEDICATED BY RIDER CCO				
10281	12/17/20	USBAN005 US BANK EQUIPMENT FINANCE		5463
20-01487		CONSTRUCTION COPIER 2020 LEASE	129.00	
10282 12/23/20 AUTOS005 AUTO SHINE CAR WASH				
20-01519		3 FULL SERVICE NOVEMBER 2020	22.50	5470
10283 12/30/20 AUTOS005 AUTO SHINE CAR WASH				
20-01427		5 FULL SERVICE @ 7.50 EACH	37.50	5479
10284 12/30/20 RICOH005 RICOH USA				
20-01385		COPIER LEASE 11/9/20 - 12/8/20	174.49	5479
10285 12/30/20 VERIZWIR VERIZON WIRELESS				
20-00098		CELL PHONES BORO	80.02	5479
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	5	0	443.51
20-015	Direct Deposit:	0	0	0.00
	Total:	5	0	443.51
CURRENT GENERAL OPERATING ACCOUNT				
21866	12/12/20	TDCARDS TD CARD SERVICES		5456
20-01094		Tools For New Truck	300.00	
20-01291		Speaker cable	24.99	
20-01296		16.9 fl oz Bottle Water	48.80	
20-01299		HALLOWEEN STORAGE BINS	54.84	
20-01307		ROAD SNOW PLOW PART	319.72	
20-01322		COMPUTER CAMERA & MICROPHONE	42.64	
20-01328		Supplies For Brine Tank	136.18	
20-01341		Holiday Supplies	612.32	
20-01344		XMAS LIGHT CONTROLLER	326.99	
20-01348		Water Filter Shop	104.94	
20-01357		MICROWAVE OVEN	44.97	
20-01362		Xmax Decorations/Paint	252.60	
20-01363		Masks/Thermometer	426.22	
20-01377		PC monitor	229.99	
20-01391		Bulb/Light	385.84	
			3,311.04	
21867 12/17/20 GREAT010 GREAT AMERICA FINANCIAL SVCS.				
20-00046		LEASE PHONE SYSTEM MONTH YEAR	674.52	5462
21868 12/17/20 USBAN005 US BANK EQUIPMENT FINANCE				
20-01486		COURT COPIER 2020 LEASE 5 YR	64.00	5462
21869 12/23/20 DIAM005 DIAMOND TOOL				
20-00741		Sewer Saw/ Line Plugs	899.00	5466
21870 12/23/20 RECYLCE RECYCLE AWAY LLC				
20-01278		DOUBLE RECYCLING STATIONS	26,333.46	5466

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Borough of Runnemede
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
CURRENT		GENERAL OPERATING ACCOUNT	Continued		
21871	12/29/20	NJMVC NEW JERSEY MOTOR VEHICLE COMM.			5474
	20-01537	TITLE POLICE UTILITY INTERCEPT	60.00		
	20-01538	TITLE POLICE UTILITY INTERCEPT	60.00		
			120.00		
21872	12/30/20	ABH SE50 ABH SENTRY LOCKSMITHS LLC			5476
	20-01386	New Lock Ryaa Pole Barn	685.00		
	20-01448	REKEYING OFFICE	148.50		
	20-01459	Repair Door At Borough Hall	179.00		
			1,012.50		
21873	12/30/20	ACACIAFI ACACIA FINANCIAL GROUP, INC.			5476
	20-01436	ANNUAL EMMA FILING	750.00		
CURRENT					
21874	12/30/20	AJ BAR50 A&J BAR & JANITORIAL SUPPLIES			5476
	20-01345	PD BATHROOM SUPPLIES	304.28		
	20-01368	Cleaning Supplies/Paper	2,852.80		
	20-01514	Case of Masks	285.00		
			3,442.08		
21875	12/30/20	ALLGE005 ALL GEARED UP LLC			5476
	20-01472	SHORT SLEEVE TACTICAL POLO	35.00		
21876	12/30/20	ALLINDUS ALL INDUSTRIAL-SAFETY PRODUCTS			5476
	20-01247	Brown Jersey Gloves	160.11		
21877	12/30/20	AMERIC30 AMERICAN ASPHALT COMPANY INC			5476
	20-00944	Hot Patch	309.06		
	20-01169	Hot Patch 2 Tons	106.50		
	20-01469	Cold Patch	154.50		
	20-01531	RC Tack 5 gal can	75.00		
			645.06		
21878	12/30/20	ARAMS005 ARAMSCO INC			5476
	20-00576	Covid -19 Fogger & Supplies	378.85		
21879	12/30/20	AUTO T50 AUTO & TRUCK PARTS OF DEPTFORD			5476
	20-01188	Gas Cap / Wiper Blades	83.36		
	20-01366	Air Compressor	422.51		
			505.87		
21880	12/30/20	BACHASS0 BACH ASSOCIATES PC			5476
	20-01535	RB2019-9 REDEVELOPEMNT PLANNIN	717.00		
21881	12/30/20	BERNIESA BERNIES AUTO REPAIR LLC			5476
	20-01364	3011 MAINTENANCE	2,055.61		
	20-01450	3011 MAINTENANCE	179.07		
	20-01451	3005 MAINTENANCE	218.90		
	20-01452	3002 MAINTENANCE	252.56		
	20-01453	3002 EXTRAS	104.00		
	20-01454	3004 MAINTENANCE	2,283.53		

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Check Register By Check Date

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
CURRENT		GENERAL OPERATING ACCOUNT	Continued	
21881		BERNIES AUTO REPAIR LLC	Continued	
	20-01509	OIL AND FILTER CHANGES	665.90	
			5,759.57	
21882	12/30/20	BOROU041 BOROUGH OF MAGNOLIA		5476
	20-01445	Air Compressor	155.00	
21883	12/30/20	BOROU25 BOROUGH OF BARRINGTON		5476
	20-00114	GASOLINE -	3,897.57	
21884	12/30/20	BOROU50 BOROUGH OF BELLMAWR		5476
	20-00182	TRASH COLLECTION INTERLOCAL	19,033.20	
21885	12/30/20	BOWMAN50 BOWMAN & COMPANY LLP		5476
	20-01410	ANNUAL AUDIT PREP & PLANNING	30,860.00	
21886	12/30/20	CAMDEN COVANTA CAMDEN ENER.RECOV.CEN.		5476
	20-00113	LANDFILL -	20,301.72	
21887	12/30/20	CHARL010 CHARLES MARANDINO, LLC		5476
	20-01517	RECONSTRUCTION S. ROWAND AVE	202,800.54	20-00001
21888	12/30/20	COITS005 COIT SOUTH JERSEY		5476
	20-01437	EMERGENCY DISINFECTANT-POLICE	2,907.00	
21889	12/30/20	COMCAST COMCAST		5476
	20-00104	INTERNET BOROUGH -	497.46	
21890	12/30/20	COOKM005 COOK MEDIA MINISTRIES		5476
	20-01411	REMOVE & INSTALL NEW BLINDS	121.41	
21891	12/30/20	COUNTYCO COUNTY CONSERVATION COMPANY		5476
	20-01295	Yard Waste Disposal	360.00	
	20-01324	Yard Waste Disposal	315.00	
	20-01347	Yard Waste Disposal	756.00	
	20-01396	Yard Waste Disposal	549.00	
			1,980.00	
21892	12/30/20	DEER 50 DEER PARK DIRECT		5476
	20-00107	WATER - BORO HALL -	9.95	
21893	12/30/20	DISPL005 DISPLAY SALES		5476
	20-01183	Xmas Decoration	2,919.00	
21894	12/30/20	DM MEDIC DM MEDICAL BILLINGS, LLC		5476
	20-00109	EMS BILLING - MONTHLY	1,436.21	
21895	12/30/20	DRAEGERS DRAEGER INC		5476
	20-01325	ALCOTEST SOLUTION	120.00	
21896	12/30/20	ENRIGHT1 ENRIGHT & SONS		5476
	20-01378	off Road Diesel	1,114.45	

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Borough of Runnemede
Check Register By Check Date

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
CURRENT		GENERAL OPERATING ACCOUNT	Continued		
21897	12/30/20	EVANGELI DAVID F. EVANGELIST			5476
20-01489		REIMBURSE COVID19 RAPID TEST	189.00		
21898	12/30/20	FIRESTON FIRESTONE COMPLETE AUTO CARE			5476
20-01431		3006 TIRES	326.99		
20-01498		3009 TIRES	328.31		
20-01499		3008 TIRES	310.99		
20-01501		3010 TIRES	335.59		
			1,301.88		
21899	12/30/20	FRANKLIA FRANKLIN ALARM COMPANY INC			5476
20-01416		FIRE ALARM INSPECT LIB & SR CT	325.00		
21900	12/30/20	GLOCKINC GLOCK INC			5476
20-01166		MARCHESE ARMORER'S COURSE	250.00		
20-01167		ALEXANDER ARMORER'S CLASS	250.00		
			500.00		
21901	12/30/20	GOVCO005 GOVCONNECTION INC			5476
20-01379		THINK BOOK LENOVO LAPTOP	1,782.21		
20-01380		MICROSOFT OFFICE 2019	226.81		
			2,009.02		
21902	12/30/20	GRANT005 GRANT BENEFITS SOLUTIONS			5476
20-00252		FLEXIBLE SPENDING ACCT MONTHLY	28.00		
21903	12/30/20	HALE HALE TRAILER BRAKE & WHEEL INC			5476
20-01458		Plow Parts For Trucks	179.58		
21904	12/30/20	HOOVERTR HOOVER TRUCK CENTERS INC			5476
20-01248		PW2003 Sterling 37263MG	295.56		
21905	12/30/20	INFINISO INFINISOURCE, INC.			5476
20-00209		ISOLVED TIME & GEOFENCING MTH	421.00		
21906	12/30/20	JOSEP JOSEPH FAZZIO INC			5476
20-01422		Pw8 2018 Freightliner 27478MG	40.68		
20-01433		1-1/2 Pipe For Xmas Tree	54.72		
			95.40		
21907	12/30/20	JOYCE060 JOYCEMEDIA LLC			5476
20-00066		HOST,UPDATES,SOCIAL MEDIA MTH	350.00		
21908	12/30/20	LAUREL50 LAUREL LAWNMOWER SERVICE INC			5476
20-01351		Repair Mower	95.00		
20-01457		PW3 2012 Ford F350 Plow	1,395.39		
20-01496		Rubber Blades For Plowing	799.99		
			2,290.38		
21909	12/30/20	LOCAL010 LOCAL IT AND SECURITY LLC			5476
20-00027		IT,ANTI-VIRUS & HYPER V BACKUP	1,434.00		

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PO #		Description			Contract
CURRENT GENERAL OPERATING ACCOUNT Continued					
21909	12/30/20	LOCAL IT AND SECURITY LLC	Continued		
20-00030		IT SERVICES MONTH	1,054.00		
			2,488.00		
21910	12/30/20	MCIC0005 MCI COMM SERVICE			5476
20-00100		FAX LINE DPW -	34.81		
21911	12/30/20	MES MUNICIPAL EMERGENCY SERVICES			5476
20-00679		FLARES 30 MIN W/WIRE STAND	1,079.70		
20-01119		TRICOCCHI UNIFORMS	925.86		
20-01138		OC SPRAY	241.00		
20-01143		LONG WAVE INFRARED WARM BODY	1,520.00		
20-01197		PD HOLSTER	156.00		
20-01241		STEMETZKI UNIFORMS	765.00		
20-01264		EVANGELIST JACKET	129.00		
20-01421		EVANGELIST UNIFORMS	71.00		
20-01466		Long Wave Infrared Body Dect	1,520.00		
20-01470		BLOOD COLLECTION CARTONS	28.50		
20-01513		RODRIGUEZ UNIFORM	475.80		
			6,911.86		
21912	12/30/20	MGL F050 MGL PRINTING SOLUTIONS			5476
20-01474		DELINQUENT TAX NOTICES	715.00		
21913	12/30/20	NEIBA005 NEIBAUER PRESS			5476
20-01346		HAND SANITIZER GIVEAWAYS	436.00		
20-01393		UNIFORM SWEATSHIRTS	1,101.82		
			1,537.82		
21914	12/30/20	NETCA005 NETCARRIER TELECOM INC			5476
20-00108		PHONE BILL - MONTH	467.23		
21915	12/30/20	NJAWC NEW JERSEY AMERICAN WATER			5476
20-00103		WATER BOROUGH	483.12		
20-00112		FIRE HYDRANTS -	7,105.05		
			7,588.17		
21916	12/30/20	NORRI005 NORRIS SALES COMPANY INC			5476
20-01092		LIGHT TOWER RENTAL-GREEN ACRES	1,075.10		
21917	12/30/20	OFFICE14 OFFICE BASICS INC			5476
20-01415		NOTARY SEAL	27.25		
20-01428		TONER - JOY	95.44		
			122.69		
21918	12/30/20	OTISE005 OTIS ELEVATOR COMPANY			5476
20-00475		Elevator Maintenance Contract	3,060.00		
21919	12/30/20	PUBLIC15 PUBLIC SAFETY OUTFITTERS INC			5476
20-01195		Staff Uniforms	1,629.00		

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PO #		Description			Contract
CURRENT		GENERAL OPERATING ACCOUNT	Continued		
21920	12/30/20	PUBLICSE PSE&G CO			5476
20-00111		ELECTRIC BUILDING	14,058.62		
21921	12/30/20	REPUB005 REPUBLIC SERVICES INC			5476
20-01418		RECYCLING DISPOSAL NOV 2020	313.65		
21922	12/30/20	RETRO01 THE RETROSPECT INC			5476
20-01430		LEGAL NOTICES	454.23		
20-01543		LGLNTC12/18/20AUDIT,REORG,ASSE	214.11		
			668.34		
21923	12/30/20	RICOH005 RICOH USA			5476
19-00123		PD ricoh monthly rent	36.00		
20-00044		PD MONTHLY RICOH	198.54		
20-01405		Copier Rental 10-15 - 11-14	82.82		
20-01527		COPIER LEASE 9/15-10/14/20	82.82		
			400.18		
21924	12/30/20	RRRADARI R&R RADAR INC			5476
20-00930		TUNING FORKS	136.00		
21925	12/30/20	SJSHOOT1 SJ SHOOTING CLUB			5476
20-01497		2020 RANGE DUES	2,400.00		
21926	12/30/20	SOUTH 84 SOUTH JERSEY GAS COMPANY			5476
20-00110		GAS BOROUGH -	4,240.67		
21927	12/30/20	SOUTHE50 SOUTHERN PEST CONTROL			5476
20-00102		PEST CONTROL BOROUGH -	60.00		
21928	12/30/20	SPRIN005 SPRINGVILLE WOODWORKS OF NJ			5476
20-01065		Shed 10x12	2,927.00		
21929	12/30/20	THESI005 THE SIGN COMPANY			5476
20-01388		BOROUGH BACKDROP	375.00		
21930	12/30/20	USAMOBIL SPOK, INC.			5476
20-00106		PAGER -	2.31		
21931	12/30/20	USBAN005 US BANK EQUIPMENT FINANCE			5476
20-00085		COPIER OFFICE DATES	326.00		
20-00330		COPIER DPW DATE PAYMENTS	122.00		
			448.00		
21932	12/30/20	VCI EM50 VCI EMERG VEHICLE SPECIALISTS			5476
20-01258		BLS 788 FUEL LEAK REPAIR	1,265.59		
20-01442		Break Down, Motor Issue 788	218.50		
			1,484.09		
21933	12/30/20	VE RAL50 VE RALPH & SON INC			5476
20-01281		Epi Jr Auto Injectors/AED Pads	418.00		

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PO #	Description	Amount Paid	Contract	
CURRENT GENERAL OPERATING ACCOUNT Continued				
21933	VE RALPH & SON INC	Continued		
20-01424	EMS Supply Order	796.30		
		1,214.30		
21934	12/30/20 VERIZON		5476	
20-00101	BORO PHONE BILL -	36.62		
21935	12/30/20 VERIZON WIRELESS		5476	
20-00083	MONTHLY PD MODEMS	298.55		
20-00098	CELL PHONES BORO	1,396.88		
20-00174	MONTHLY PD PHONES	291.41		
		1,986.84		
21936	12/30/20 WADELONG WADE LONG WOOD LLC		5476	
20-00221	SOLICITOR - MONTH & YEAR	5,000.00		
21937	12/30/20 WORK WORK 'N GEAR		5476	
20-01440	Uniforms	609.92		
20-01488	Uniform Supplies	305.00		
		914.92		
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	72	0	403,242.61
	Direct Deposit:	0	0	0.00
	Total:	72	0	403,242.61
DOG ACCOUNT DOG ACCOUNT				
10371	12/23/20 INDEP005 INDEPENDENT ANIMAL CARE SVCLLC		5469	
20-00145	ANIMAL CONTROL SERVICES MTH	475.00		
10372	12/30/20 HOMEW010 HOMEWARD BOUND PET ADOPTION		5478	
20-00117	ANIMAL SHELTERING SVC -	1,200.00		
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	2	0	1,675.00
	Direct Deposit:	0	0	0.00
	Total:	2	0	1,675.00
PAYROLL PAYROLL ACCOUNT				
63462	12/03/20 NJFAM78 NJ FAMILY SUPPORT PAYMENT CTR		5453	
P2000155	GARNISHMENT W/E 11/22 & 11/29	182.00		
63463	12/03/20 NJFAM80 NJ FAMILY SUPPORT PAYMENT CTR		5453	
P2000156	GARNISHMENT W/E 11/22 & 11/29	182.00		
63558	12/18/20 NJFAM78 NJ FAMILY SUPPORT PAYMENT CTR		5464	
P2000157	GARNISHMENT W/E 12/6 & 12/13	182.00		
63559	12/18/20 NJFAM80 NJ FAMILY SUPPORT PAYMENT CTR		5464	
P2000158	GARNISHMENT W/E 12/6 & 12/13	182.00		

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PO #		Description			Contract
PAYROLL PAYROLL ACCOUNT Continued					
63628	12/29/20	BOROES25 BORO OF RUNNEMEDE ESCROW ACCT			5475
P2000165		4TH QTR FLOWER FUND	200.72		
63629	12/29/20	BOROUG75 BORO OF RUNN GENERAL ACCT			5475
P2000166		DECEMBER HEALTH	11,061.75		
63630	12/29/20	FIREFIGH IAFF LOCAL 3249			5475
P2000164		DECEMBER DUES	329.74		
63631	12/29/20	GWU GOVERNMENT WORKERS UNION			5475
P2000163		DECEMBER DUES	546.00		
63632	12/29/20	NJFAM78 NJ FAMILY SUPPORT PAYMENT CTR			5475
P2000159		GARNISHMENT W/E 12/20 & 12/27	182.00		
63633	12/29/20	NJFAM80 NJ FAMILY SUPPORT PAYMENT CTR			5475
P2000160		GARNISHMENT W/E 12/20 & 12/27	182.00		
63634	12/29/20	NJFAM84 NJ FAMILY SUPPORT PAYMENT CTR			5475
P2000161		GARNISHMENT W/E 12/20 & 12/27	240.00		
63635	12/29/20	SAMPAT THE SAMPAT LAW FIRM, LLC			5475
P2000162		DECEMBER DUES	448.00		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	12	0	13,918.21	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	12	0	13,918.21	0.00
PLAN BD COMMERC PLANNING BOARD ESCROW ACCOUNT					
434	12/23/20	BACHASSO BACH ASSOCIATES PC			5472
20-01512		PBE13-10 DELUXE BAKERY	1,300.00		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	1,300.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	1,300.00	0.00
SEWER CAPITAL SEWER CAPITAL ACCOUNT					
10053	12/16/20	JOHN005 JOHN & MARY COTTER			5460
20-01476		EASEMENT ACQUISITION 152/18	10,000.00		
10054	12/16/20	ALLAN005 ALLAN KREUTZER AND			5461
20-01478		EASEMENT ACQUISITION 151/20	2,500.00		
10055	12/16/20	BENJA005 BENJAMIN & ADRIANA WILLEY			5461
20-01477		EASEMENT ACQUISITION 152/7	10,000.00		
10056	12/16/20	JOHNS005 JOHN & SWATI BOGGI			5461
20-01479		EASEMENT ACQUISITION 151/19	15,000.00		

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PO #	Description	Amount Paid	Contract	
SEWER CAPITAL SEWER CAPITAL ACCOUNT Continued				
10057	12/16/20 LEONA005 LEONARD & PATRICIA ZACAMY		5461	
20-01475	EASEMENT ACQUISITION 151/11	10,000.00		
10058	12/30/20 BACHASSO BACH ASSOCIATES PC		5481	
19-01381	RB2019-7 SEPTIC SYS REPLACEMEN	45.75		
10059	12/30/20 BACHASSO BACH ASSOCIATES PC		5482	
19-01381	RB2019-7 SEPTIC SYS REPLACEMEN	17,448.25		
Checking Account Totals				
	Paid	Void	Amount Paid	Amount Void
	Checks: 7	0	64,994.00	0.00
	Direct Deposit: 0	0	0.00	0.00
	Total: 7	0	64,994.00	0.00
SEWER OPERATING SEWER UTILITY ACCOUNT				
8386	12/12/20 LOWES LOWES CREDIT SERVICES		5458	
20-01412	SEWER SUPPLIES	96.13		
8387	12/12/20 TDCARDS TD CARD SERVICES		5458	
20-01094	Tools For New Truck	311.29		
8388	12/23/20 DIAM0005 DIAMOND TOOL		5467	
20-00741	Sewer Saw/ Line Plugs	516.43		
8389	12/30/20 ATT 33 AT&T		5477	
20-00124	SEWER LONG DIST & LOCAL	724.61		
8390	12/30/20 BOROU25 BOROUGH OF BARRINGTON		5477	
20-00123	SEWER GASOLINE -	242.27		
8391	12/30/20 BOWMAN50 BOWMAN & COMPANY LLP		5477	
20-01410	ANNUAL AUDIT PREP & PLANNING	2,640.00		
8392	12/30/20 MCCAYP PARKER MCCAY PA		5477	
20-01438	REVISED BOND ORDINANCE 20-13	165.00		
8393	12/30/20 NJAWC NEW JERSEY AMERICAN WATER		5477	
20-00121	SEWER WATER BILL -	61.23		
8394	12/30/20 ONECALLS ONE CALL CONCEPTS INC		5477	
20-01417	SEWER MARKOUTS - NOV 2020	90.44		
8395	12/30/20 PUBLICSE PSE&G CO		5477	
20-00120	SEWER ELECTRIC -	1,349.00		
8396	12/30/20 RACOM005 RACO MANUFACTURING &		5477	
20-01425	ALARM AGENT SEVICE	3,165.00		
8397	12/30/20 SOUTH 84 SOUTH JERSEY GAS COMPANY		5477	
20-00119	GAS SEWER -	1,301.15		

Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
SEWER OPERATING SEWER UTILITY ACCOUNT Continued					
8398	12/30/20	USAMOBIL SPOK, INC.			5477
20-00125		PAGER SEWER DEPT -	24.92		
8399	12/30/20	VERIZO33 VERIZON			5477
20-00118		SEWER ACCT 931-0833 -	39.58		
8400	12/30/20	VERIZWIR VERIZON WIRELESS			5477
20-00098		CELL PHONES BORO	259.10		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 15	0	10,986.15	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 15	0	10,986.15	0.00
TRUST-OTHER ESCROW ACCOUNT					
311	12/23/20	COOKS 50 COOK'S FLORIST INC			5471
20-01429		DISH GARDEN-JOY CHRISTMAS	87.00		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	87.00	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	87.00	0.00
TTL REDEMPTION TAX COLLECTOR REDEMPTION ACCT					
4496	12/07/20	FIG FIG CUST FIGNJ19LLC & SEC PTY			5454
20-01413		LIEN REDEEM 48/5 19-00027	1,822.20		
4497	12/07/20	GARDIN GARDEN STATE INVESTMENT			5454
20-01432		LIEN REDEEM 83/6 20-00058	1,658.66		
4498	12/07/20	PC8 US BANK CUST/PRO CAP 8			5454
20-01414		LIEN REDEEM 60/9 20-00039	3,072.77		
4499	12/12/20	CAMDEN56 CAMDEN COUNTY MUA			5459
20-01439		CCMUA TAX SALE 129/2	48.18		
4500	12/22/20	GREYMORR GREYMORR LLC			5465
20-01480		LIEN REDEEM 115/4 20-00078	14,239.18		
4501	12/24/20	FIGNJ13 FIG CAPITAL INVESTMENTS NJ13			5473
20-01532		48/17.01 LIEN REDEEM 17-00139	2,815.84		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 6	0	23,656.83	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 6	0	23,656.83	0.00

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WIRES: CURRENT current fund wire account				
20008	12/08/20 CMRSN005 CMRS NEOPOST C/O CITIBANK			5455
20-01435	POSTAGE 12/8/20	3,000.00		
Checking Account Totals				
	Checks:	<u>Paid</u> 1	<u>Void</u> 0	<u>Amount Paid</u> 3,000.00
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>Amount Void</u> 0.00
	Total:	<u>1</u>	<u>0</u>	<u>3,000.00</u>
Report Totals				
	Checks:	<u>Paid</u> 134	<u>Void</u> 1	<u>Amount Paid</u> 614,033.57
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>Amount Void</u> 17,448.25
	Total:	<u>134</u>	<u>1</u>	<u>614,033.57</u>

WIRES: CURRENT
20008 12/08/20
20-01435

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	176,355.61	0.00	0.00	176,355.61
SEWER OPERATING FUND	0-07	10,986.15	0.00	0.00	10,986.15
Year Total:		187,341.76	0.00	0.00	187,341.76
CURRENT FUND	9-01	753.00	0.00	0.00	753.00
GENERAL CAPITAL FUND	C-04	90,730.26	0.00	0.00	90,730.26
SEWER CAPITAL FUND	C-08	64,994.00	0.00	0.00	64,994.00
Year Total:		155,724.26	0.00	0.00	155,724.26
	G-01	229,134.00	0.00	0.00	229,134.00
DOG TRUST FUND	T-03	1,675.00	0.00	0.00	1,675.00
	T-12	13,918.21	0.00	0.00	13,918.21
OTHER TRUST FUNDS	T-14	24,187.34	0.00	0.00	24,187.34
Year Total:		39,780.55	0.00	0.00	39,780.55
Total of All Funds:		612,733.57	0.00	0.00	612,733.57

Project Description	Project No.	Project Total
SITE PLAN-DELUXE BAKERY	PBE13-10	1,300.00
Total of All Projects:		1,300.00