

AUGUST 4, 2021

The Regular Meeting of the Mayor and Council of the Borough of Runnemede was held on the above date in the meeting room. The meeting was called to order at 7:00 PM. The following members were present at roll call: Mayor Kappatos, Council members: Laubenstein, Passio, Cepero, Kelly, Farrell & Ranieri. Absent: None. Borough Solicitor, Daniel Long, Borough Engineer Mark Basehore & CFO Shelley Strehle.

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 6/29/21 & 7/6/21 meetings be approved as submitted by the clerk. The motion carried and Mayor Kappatos declared the minutes approved

REPORT OF CONSTRUCTION CODE OFFICIAL: A report was read stating that the sum of \$15,393.00 was collected for various building permits and other fees during the month of July, 2021. All fees were turned over to the Borough Treasurer.

REPORT OF BOROUGH TREASURER: (See Attached Report)

REPORT OF BOROUGH CLERK: A report was read reporting that the sum of \$980.60 was collected in various permits and licenses during the month of July, 2021. All fees were turned over to the Borough Treasurer.

REPORT OF CHIEF OF POLICE: A report was read stating the sum of \$21.00 was collected in Police, Accident, & Firearms Permits during the month of July, 2021. All funds were turned over to the Borough Treasurer.

REPORT OF MUNICIPAL JUDGE: No report was filed.

REPORT OF FIRE CHIEF: A report was read listing the incidents which were responded to in July, 2021. Emergency Medical Services Billing for the month of July, 2021 was \$18,533.54. All fees collected were turned over to the Treasurer.

REPORT OF REGISTRAR OF VITAL STATISTICS: A report was read stating the sum of \$1,242.00 was collected for death copies, burial permits and marriage copies during the month of July, 2021. 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 July, 2021. Fees in the amount of \$3,400.00 were collected.. All fees collected were turned over to the Borough Treasurer.

REPORT OF TAX COLLECTOR: A report was read for the month of July, 2021 reporting that a total of \$122,665.35 was collected in taxes and a total of \$16,231.73 was collected in Sewer Utility Payments.

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

PUBLIC HEARING:

ORDINANCE #21-08

**ORDINANCE AUTHORIZING THE SALE OF CERTAIN PROPERTY
(BLOCK 149.02, LOT 23 AS SHOWN ON THE TAX MAP OF THE BOROUGH OF
RUNNEMEDE, NOT REQUIRED FOR PUBLIC PURPOSES**

AUGUST 4, 2021

(SEE ATTACHED ORDINANCE)

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

ORDINANCE #21-09

**ORDINANCE AMENDING CHAPTER 395, ENTITLED "ZONING",
OF THE CODE OF THE BOROUGH OF RUNNEMEDE**

(SEE ATTACHED ORDINANCE)

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

ORDINANCE #21-10

**ORDINANCE AMENDING CHAPTER 252, ENTITLED "NEEDLES, KNIVES &
SCALPELS", OF THE CODE OF THE BOROUGH OF RUNNEMEDE**

(SEE ATTACHED ORDINANCE)

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

ORDINANCE #21-11

**ORDINANCE AMENDING CHAPTER 23, ENTITLED "FIRE DEPARTMENT",
OF THE CODE OF THE BOROUGH OF RUNNEMEDE**

(SEE ATTACHED ORDINANCE)

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

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COMMITTEE REPORTS:

Finance: Councilman Ranieri spoke about National Night Out, the ongoing audit and tax bills.

Public Safety: Councilwoman Kelly read statistics for police, fire, EMS and construction office. Mrs. Kelly also reported that the Bike Patrol was again running.

Public Events: Councilwoman Passio reported on National Night Out. Patty also stated that the Seniors would be holding meetings again starting in October.

Engineering: Councilman Farrell stated he would rely on his report from caucus.

Public Works: Councilman Laubenstein stated that things were moving along nicely in his department.

Parks & Recreation: Councilman Cepero informed everyone of two tournaments in August.

Solicitor's Report: Mr. Long reported progress;

Engineer's Report: Mark Basehore stated that he would rely on the report from caucus.

NEW BUSINESS:

RESOLUTION #21-112

**RESOLUTION AUTHORIZING AN INTERLOCAL SERVICES AGREEMENT BY
AND BETWEEN THE BOROUGH OF RUNNEMEDE & THE COUNTY OF CAMDEN
IN CONJUNCTION WITH THE GOVERNOR'S COUNCIL ON
ALCOHOLISM AND DRUG ABUSE**

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 an Interlocal 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 an Interlocal Services Agreement with the County of Camden to provide a municipal alliance in conjunction with the governor's council on alcoholism and drug abuse for the period July 1, 2021 through June 30, 2022.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #21-113

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

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NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Runnemede property maintenance liens be placed against the following properties:

Block	Lot	Amount
51	16	\$294.00
48	11	294.00
135	34	634.00
135	2	211.00
138	4	294.00
54	20	294.00
135	32	634.00

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

RESOLUTION #21-114

**RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION
TO PARTICIPATE IN THE NEIGHBORHOOD PRESERVATION PROGRAM**

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

RESOLUTION #21-115

WHEREAS, the Tax Collector of the Borough of Runnemede has submitted the following credits for taxes for various years and whereas it is in the best interest of the Borough of Runnemede this be canceled of record; and

THEREFORE, BE IT RESOLVED, by Mayor and Council of said Borough that any of these entities providing proof that credit belongs to them would be researched; and

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

BLOCK	LOT	AMOUNT
12	23	\$ - 1,406.30
38	2	- 3,877.00
56	2	- 1,200.33
61	6	-1,340.56
123	12	-1,765.44

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124	9.01	-2,015.03
131	4	-1,323.82
155.01	3	-1,412.77
163	17	-1,258.13

BOROUGH OF RUNNEMEDE

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

RESOLUTION #21-116

**RESOLUTION AWARDING BID FOR
FY 2021 NJDOT ROAD PROGRAM
FY 2020 CDBG PROGRAM
RECONSTRUCTION OF VARIOUS ROADS
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN
STATE OF NEW JERSEY**

WHEREAS, bids were received on July 29, 2021 for the FY 2021 NJDOT Road Program and FY 2020 CDBG Program for the reconstruction of various roads and

WHEREAS, fives bids was received, one being rejected because a page was missing; and

WHEREAS, the low bid was received from Charles Marandino, LLC in the amount of a base bid of \$430,724.50; and

WHEREAS, the borough engineer and the solicitor have recommended acceptance of this bid; and

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Runnemede, County of Camden, State of New Jersey that it hereby accepts the bid from Charles Marandino, LLC in the amount of the base bid of \$430,724.50 for the FY 2021 NJDOT Road Program and FY 2020 CDBG Program for the reconstruction of various roads; and

BE IT FURTHER RESOLVED, that the proper officials are hereby authorized to enter into an agreement with Charles Marandino, LLC.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #21-117

**A RESOLUTION AUTHORIZING SALARIES FOR EMPLOYEES OF THE
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY
FOR THE YEAR OF 2021**

WHEREAS, the following employees shall have their salaries increased to the amount indicated below effective 8/9/21:

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**ROAD DEPARTMENT
PART-TIME LABORERS**

Jacob Kobel \$15.75 per hour
Anthony Washart \$15.75 per hour

THEREFORE BE IT RESOLVED by Mayor & Council that the above salaries shall be effective as of 8/9/21.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #21-118

**RESOLUTION CONFIRMING 2021 APPOINTMENTS,
FOR THE BOROUGH OF RUNNEMEDE,
COUNTY OF CAMDEN, STATE OF NEW JERSEY.**

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Runnemede, that the following individuals are hereby appointed for 2021:

PUBLIC WORKS

Anthony DiMarco Part Time Laborer \$15.75 per hour

MUNICIPAL ALLIANCE

Patricia Wilson Coordinator \$1,200 per year (prorated)

BOROUGH OF RUNNEMEDE

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

RESOLUTION #21-119

**RESOLUTION AUTHORIZING AMENDING EMPLOYEE HANDBOOK/POLICY
& PROCEDURES MANUAL TO ADOPT A NEPOTISM/CONFLICT OF
INTEREST POLICY**

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

RESOLUTION #21-120

**RESOLUTION AUTHORIZING THE HIRING OF APPLICANTS EXEMPT
FROM THE REQUIREMENT TO TAKE AN EXAMINATION FOR AN
ENTRY-LEVEL LAW ENFORCEMENT POSITION**

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

FIRST READING:

ORDINANCE #21-12

AN ORDINANCE AMENDING CHAPTER 106 ENTITLED "VEHICLES AND TRAFFIC" ARTICLE VII-SCHEDULES SECTION 106-20-SCHEDULE VI: STOP INTERSECTIONS

A motion was made by Passio, seconded by Ranieri to adopt on first reading and advertise according to law with a public hearing to be held on the 7th day of September, 2021. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Kelly, Passio, Cepero, Farrell & Laubenstein. Nays: None. Absent: None. Mayor Kappatos declared the ordinance adopted on first reading.

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

GOOD & WELFARE:

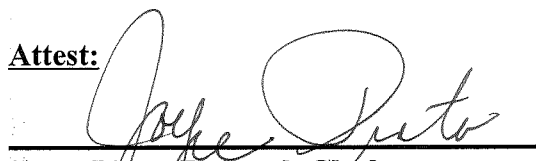
Seeing no one else wishing to speak, a motion was made by Passio, seconded by Kelly to close the good and welfare portion of the meeting. The motion carried and Mayor Kappatos declared that portion of the meeting closed.

There being no further business to come before Mayor and Council at this time a motion was made by Ranieri and seconded by Laubenstein to adjourn the meeting. The motion carried and Mayor Kappatos declared the meeting adjourned at 7:45 PM.

Approved by:


Nick Kappatos, Mayor

Attest:


Joyce Pinto, Borough Clerk

**BOROUGH OF RUNNEMEDE
TREASURERS REPORT JULY 31, 2021**

CURRENT FUND RECEIPTS:	July	Year to Date
TAXES:		
Prepaid 2022 Taxes	2,188.90	2,188.90
2021 Taxes	117,025.84	9,730,829.94
2020 Taxes	2,357.25	131,101.01
Homestead Benefit/Sr. Cit. & Vet. Programs	0.00	299,648.15
Other Prior Year Taxes/Arrears	0.00	75.00
Interest & Costs on Taxes	1,193.36	20,825.56
Total Taxes	122,765.35	10,184,668.56
GRANTS:		
Municipal Alliance Grant	0.00	0.00
Body Armor Grant - State	0.00	1,482.12
Clean Communities Grant	0.00	17,528.27
Recycling Tonnage Grant	0.00	8,781.75
Sustainable Jersey Grant	2,000.00	2,000.00
BPU Electric Vehicle & Charging Station-reim to UCC	0.00	5,500.00
ARP Coronavirus State and Local Fiscal recovery funds	434,374.50	434,374.50
Safe & Secure Comm. Grant	0.00	39,200.00
Total Grants	436,374.50	508,866.64
OTHER REVENUES:		
Alcoholic Beverage Licenses	0.00	13,150.00
Clerks Licenses	5.00	380.00
Fees & Permits - Other	0.00	130.00
Tax Searches	10.00	40.00
Planning Board Application Fee	0.00	2,325.00
Police Department	145.00	971.80
Vital Statistic Fees	1,464.00	24,322.00
Zoning Permit Fee	820.00	7,320.00
Business License	0.00	3,750.00
NJ L.E.A. Fees	8,792.70	30,861.08
Hotel Tax	2,153.64	11,655.33
Abandoned Property Registration Fee	2,700.00	26,700.00
Property Maintenance	0.00	1,229.00
Municipal Court Fines	7,401.57	45,935.78
Interest on Deposits	66.37	1,244.62
Cable TV Franchise Fee	0.00	36,990.95
Payments in Lieu of Taxes	825.00	2,425.00
Street Opening Fees	300.00	14,600.00
E.M.S. Billing	18,533.54	141,590.77
Recycle Revenue	385.71	6,312.12
Property Lease	11,550.00	46,350.00
Insurance Dividend	0.00	87,200.00
Energy Receipts Tax	384,839.10	384,839.10
Supplemental Energy Tax Receipts	31,981.00	31,981.00
MAGNOLIA I/L DPW SUPERINTENDENT	0.00	23,492.70
MAGNOLIA INTERLOCAL - COURT	0.00	10,609.53
TRITON INTERLOCAL POLICE SW	0.00	47,775.50

**BOROUGH OF RUNNEMEDE
TREASURERS REPORT JULY 31, 2021**

DMV Agreement	10,827.44	86,339.50
Miscellaneous Revenue Not Anticipated	1,107.28	33,492.14
Surplus Anticipated	0.00	0.00
Total Other Revenue	483,907.35	1,124,012.92
TOTAL CURRENT FUND REVENUE:	1,043,047.20	11,817,548.12

**BOROUGH OF RUNNEMEDE
TREASURERS REPORT JULY 31, 2021**

DISBURSEMENTS:	July	Year to Date
Salary & Wages	355,397.96	1,828,587.72
Other Expenses	258,348.12	3,257,443.82
Appropriation Reserves	1,930.94	199,807.79
Local School Taxes	628,426.75	4,398,987.25
Regional School Taxes	257,599.00	1,777,170.00
County Taxes	0.00	2,133,980.36
Accounts Payable	0.00	2,256.84
State of NJ-Marriage License	250.00	400.00
Refund Tax Overpayments	0.00	0.00
Other Misc.	0.00	3,618.03
TOTAL CURRENT FUND DISBURSEMENTS:	1,501,952.77	13,602,251.81
SEWER FUND RECEIPTS:	July	Year to Date
Sewer Fees 2021	13,246.53	524,523.48
Sewer Fees-2020	2,047.93	37,069.73
Sewer Fees-Prepaid 2022	0.00	0.00
Interest & Costs	820.03	7,082.03
Connection Fees	0.00	1,200.00
Arrears	117.24	3,197.77
Interest on Deposits	8.77	15.00
Miscellaneous Revenue Not Anticipated	0.00	0.00
TOTAL SEWER FUND REVENUE:	16,240.50	573,088.01
DISBURSEMENTS:		
Salaries & Wages	31,757.17	164,610.47
Other Expenses	7,773.44	69,052.40
Debt Service	127,322.23	137,075.83
Statutory Expenditures	2,439.26	11,851.36
Refund Sewer Overpayments	0.00	191.26
Appropriation Reserves	0.00	18,016.39
Accrued Interest on Bonds	0.00	15,065.00
Accrued Interest on Notes	0.00	0.00
Accrued Interest on Bonds Paid by Current	0.00	52,068.75
TOTAL SEWER FUND DISBURSEMENTS:	169,292.10	467,931.46

BOROUGH OF RUNNEMEDE NJ BANK ACCOUNT BALANCES 2021

Bank Balances as of **7/31/2021****Account Name:**

Current & Grant Funds	\$	1,874,973.79
General Capital Fund	\$	836,776.37

Sewer Funds (combined operating and capital funds)	\$	260,818.86
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Payroll Account	\$	152,094.15
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Trust Accounts:

Police Outside Employment	\$	59,831.81
Dedicated By Rider CCO	\$	49,934.08
Dog Account	\$	8,399.68
Tax Title Lien Redemption	\$	451,598.68
Law Enforcement Trust	\$	3,574.35
Unemployment Trust	\$	40,413.25

Trust Other Account:

Other Escrow	\$	111,929.56
Planning Board Escrow	\$	46,583.25
Public Events	\$	3,870.95
Public Defender	\$	8,068.95
Municipal Alliance	\$	4,856.32
Uniform Fire Safety	\$	8,151.18
CDBG	\$	45,119.88
total Trust Other	\$	228,580.09

ORDINANCE #21-08

AN ORDINANCE AUTHORIZING THE SALE OF CERTAIN PROPERTY (BLOCK 149.02, LOT 23 AS SHOWN ON THE TAX MAP OF THE BOROUGH OF RUNNEMEDE) OWNED BY THE BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, NEW JERSEY, NOT REQUIRED FOR PUBLIC PURPOSES PURSUANT TO N.J.S.A. 40A:12-13, ET SEQ.

WHEREAS, the Local Lands and Building Laws, N.J.S.A. 40A:12-13, et seq., authorizes the sale by municipalities of any real property, capital improvements or personal property, or interests therein, not needed for public use by sale in the manner provided by law; and

WHEREAS, the Borough of Runnemede is the owner of certain real property as further set forth herein ("subject property") not needed for public use, and the Mayor and Council have determined that it is in the best interest of the Borough to sell the same to generate revenue, reduce taxes and liabilities; and

WHEREAS, the Borough of Runnemede has entered into a Memorandum of Agreement dated November 26, 2019 with the Black Horse Pike Regional School District Board of Education, a political board as defined by N.J.S.A. 40A:12-13(b)(1), respecting the sale of the subject property, subject to conditions.

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

Section 1. Block 149.02, Lot shall be offered for sale, pursuant to N.J.S.A. 40A:12-13(b) to the Black Horse Pike Regional School District Board of Education for the sum of \$1.00.

Section 2. The property sale shall be subject to minor subdivision approval before the Borough of Runnemede Planning Board (as well as any other government agency that may be required) and those terms as may be required by law and/or subject to the aforementioned Memorandum of Agreement and/or final approval by the Black Horse Pike Regional School District Board of Education which may include additional terms and conditions for approval.

Section 3. This sale is made subject to such state of facts as an accurate survey may disclose, existing tenancies, rights of persons in possession, easements, conditions, covenants and restrictions and any other encumbrances of title which the Mayor and Borough Council may impose on any parcel at the time of the sale, including but not limited to restrictions on the use to be made of such real property, capital improvements or personal property and any conditions of sale as to buildings or structures, or as to the type, size or other specifications of buildings or structures, and the time within such conditions shall be operative, or any other conditions of sale in like manner to the same extent as by any other vendor.

Section 4. The sale is made subject to all applicable laws and ordinances of the State of New Jersey and the Borough of Runnemede.

Section 5. That should the title to the property prove to be unmarketable for any reason, the liability of the Borough shall be limited to the repayment to the Purchaser of the deposit and any portion of the purchase price paid and shall not extend to any further costs, expenses, damages or claims. Notice of any alleged defect in title or claim must be served on the Borough Clerk, by the Purchaser, in writing no later than thirty (30) days after the sale is approved by the Mayor and Council, failure upon the part of the Purchaser to give written notice within said time shall be deemed conclusive proof that the Purchaser accepts the title in its present condition.

Section 6. The Borough reserves the right to withdraw the offer of sale.

Section 7. All sales are subject to final approval by the Mayor and the Borough Council and the Black Horse Pike Regional School District Board of Education.

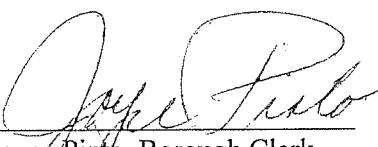
Section 8. If any section or provision of this Ordinance shall be held invalid in any Court of competent jurisdiction, the same shall not affect the other sections or provisions of this Ordinance, except so far as the section or provision so declared invalid shall be inseparable from the remainder or any portion thereof.

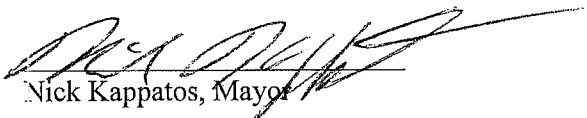
Section 9. All ordinances or parts of ordinances that are inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 10. The Mayor, Borough Administrator, Borough Clerk and Director of Law are hereby authorized to execute all documents necessary for the conduct of this the conveyance of the property listed herein, including but not limited to executing all contracts, Deeds and other conveyance documents.

Section 11. This Ordinance shall take effect immediately after final passage and publication in the manner provided by law.

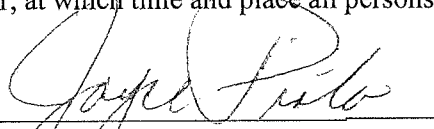
BOROUGH OF RUNNEMEDE


Joyce Pinto, Borough Clerk


Nick Kappatos, Mayor

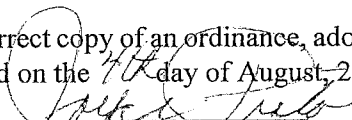
NOTICE

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 6th day of July, 2021, 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 4th day of August, 2021, 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 10th day of August, 2021.


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 #21-09

AN ORDINANCE AMENDING CHAPTER 395, ENTITLED "ZONING", OF THE
CODE OF 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

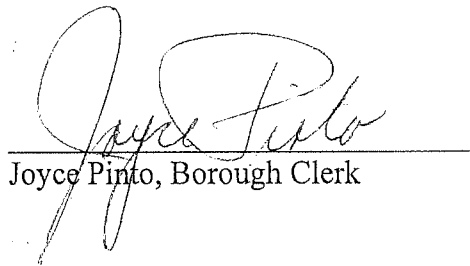
WHEREAS, the Borough seeks to amend Chapter 395 of the Code of the Borough of Runnemede to clarify the definition of "lot coverage";

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

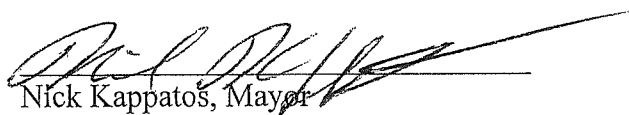
Section 1: Chapter 395 of the Code of the Borough of Runnemede, entitled "Fire Department", shall be amended to read as follows:

§395-4. Definitions and usage

LOT COVERAGE- The percentage of lot area covered by the principal building, accessory buildings, driveways, sidewalks, patios and any structure that can be defined as an impervious coverage.

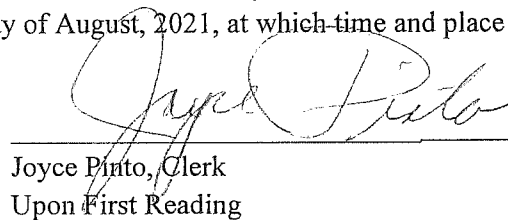

Joyce Pinto, Borough Clerk

BOROUGH OF RUNNEMEDE


Nick Kappatos, Mayor

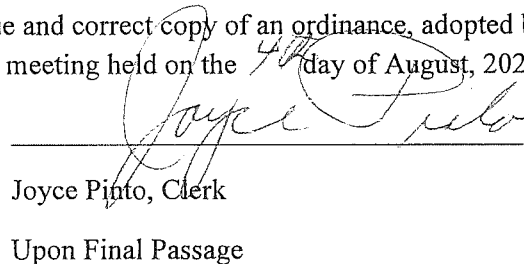
NOTICE

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 6th day of July, 2021, 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 4th day of August, 2021, 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 4th day of August, 2021.


Joyce Pinto, 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 #21-10

AN ORDINANCE AMENDING CHAPTER 252, ENTITLED "NEEDLES, KNIVES AND SCALPELS", OF THE CODE OF THE BOROUGH OF RUNNEMEDE.

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

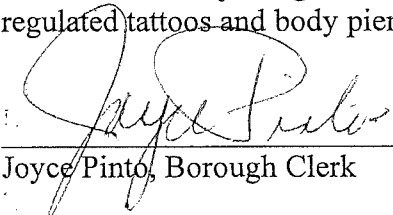
WHEREAS, the Borough seeks to amend Chapter 252 of the Code of the Borough of Runnemedede to exclude tattoos and body piercings from said Ordinance;

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 252 of the Code of the Borough of Runnemedede, entitled "Needles, Knives and Scalpels", shall be amended to read as follows:

§252-1. Applicability

This chapter is applicable to all persons, partnerships, nonprofit corporations, corporations and other entities which, upon persons other than themselves and for a fee or charge, whether or not paid by the person who is the subject of the procedure, use needles, scalpels, blades, knives or other skin-puncturing or cutting devices for any purposes, including but not limited to the drawing of blood or the injecting of medicine or nutrients. This chapter shall not be applicable to properly regulated tattoos and body piercings.

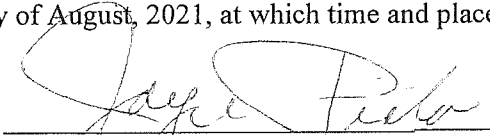

Joyce Pinto, Borough Clerk

BOROUGH OF RUNNEMEDE


Nick Kappatos, Mayor

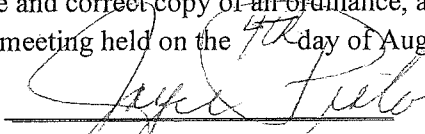
NOTICE

The above ordinance was introduced and passed on first reading at a meeting of the Borough Council of the Borough of Runnemedede held on the 6th day of July, 2021, and will be taken up for final consideration and passage at a meeting of the Borough Council of said Borough of Runnemedede 24 N. Black Horse Pike, Runnemedede, New Jersey on the 4th day of August, 2021, 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 Runnemedede at a meeting held on the 4th day of August, 2021.


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 #21-11

AN ORDINANCE AMENDING CHAPTER 23, ENTITLED "FIRE DEPARTMENT", OF
THE CODE OF THE BOROUGH OF RUNNEMEDE.

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 amend Chapter 23 of the Code of the Borough of Runnemedede to include certain EMT/EMS positions;

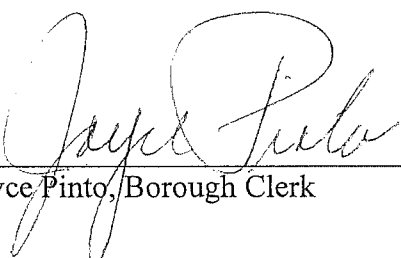
NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Runnemedede, County of Camden, State of New Jersey, as follows:

Section 1: Chapter 23 of the Code of the Borough of Runnemedede, entitled "Fire Department", shall be amended to read as follows:

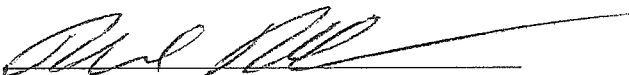
§23-3. Organizational structure

In accordance with N.J.S.A. 40A:14-68, the Fire Department of the Borough of Runnemedede, hereby established, shall consist of the following members, not to exceed:

- (1) One (1) Fire Chief, duly elected by the members of the fire company and recognized by Mayor and Council.
- (2) One (1) Deputy Chief.
- (3) One (1) Captain.
- (4) One (1) EMT Supervisor; one (1) EMS Coordinator; and one (1) Deputy EMS Coordinator.
- (5) Such other officers/employees, as the Mayor and Council may deem advisable to appoint from time to time.

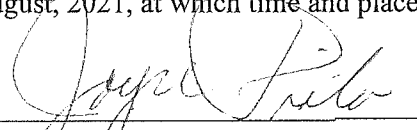

Joyce Pinto, Borough Clerk

BOROUGH OF RUNNEMEDE


Nick Kappatos, Mayor

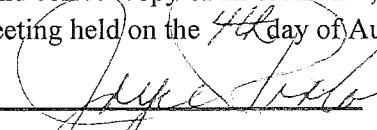
NOTICE

The above ordinance was introduced and passed on first reading at a meeting of the Borough Council of the Borough of Runnemedede held on the 6th day of July, 2021, and will be taken up for final consideration and passage at a meeting of the Borough Council of said Borough of Runnemedede 24 N. Black Horse Pike, Runnemedede, New Jersey on the 4th day of August, 2021, 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 Runnemedede at a meeting held on the 4th day of August, 2021.


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	✓				✓			

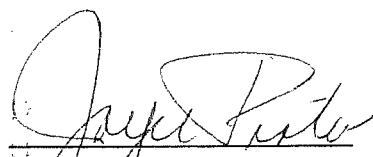
RESOLUTION #21-114

RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION
TO PARTICIPATE IN THE NEIGHBORHOOD PRESERVATION
PROGRAM

WHEREAS, the Borough of Runnemede desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$125,000.00 to carry out a project to enhance and improve the Redevelopment Zone and the Runnemede East Side Zone through facade enhancements to both commercial and residential properties as well as improvements to parks and recreational facilities within these zones.

BE IT THEREFORE RESOLVED that the Borough of Runnemede does hereby authorize the application for such a grant and, recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant and the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED, that the persons whose names, titles and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement and any other documents necessary in connection therewith.


Joyce Pinto, Borough Clerk

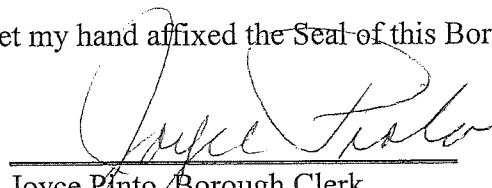
BOROUGH OF RUNNEMEDE


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 4th day of August, 2021.

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

DATED: 8/4/21


Joyce Pinto, Borough Clerk

Adoption of Resolution

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

RESOLUTION #21-119

RESOLUTION AUTHORIZING AMENDING EMPLOYEE HANDBOOK/POLICY &
PROCEDURES MANUAL TO ADOPT A NEPOTISM/CONFLICT OF INTEREST
POLICY

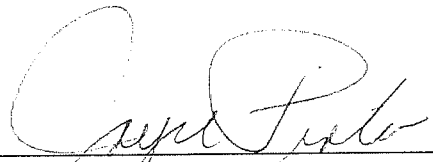
WHEREAS, the Borough of Runnemede, in the County of Camden, State of New Jersey
has an Employee Handbook/Policy & Procedures Manual; and

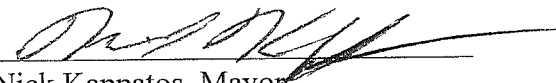
WHEREAS, Senate Bill No. 3220, which was signed into law on February 4, 2021 and
has an effective date of August 4, 2021, allows an exemption from the Civil Service Commission
("CSC") Law Enforcement Examination requirement for entry-level law enforcement officers, in
the event an the officer demonstrates successful completion of a police training course approved
by the New Jersey Police Training Commission; and

WHEREAS, Senate Bill No. 3220 requires municipal police departments to hire a person
exempt from the CSC Law Enforcement Examination requirement to have a conflict of interest
and nepotism policy.

NOW, THEREFORE, BE IT RESOLVED, by Mayor and Council of the Borough of
Runnemede that the attached Nepotism/Conflict of Interest Policy is hereby adopted.

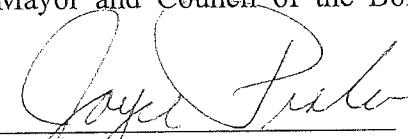
BOROUGH OF RUNNEMEDE


Joyce Pinto, Municipal Clerk
Borough of Runnemede


Nick Kappatos, Mayor
Borough of Runnemede

I, Joyce Pinto, Borough Clerk of the Borough of Runnemede, do hereby certify that the above is a
true and correct copy of a resolution passed by the Mayor and Council of the Borough of
Runnemede during a meeting held on August 4, 2021.

(SEAL)


Joyce Pinto, Municipal Clerk
Borough of Runnemede

Adoption of Resolution

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

RESOLUTION #21-120

**RESOLUTION AUTHORIZING THE HIRING APPLICANTS EXEMPT FROM THE
REQUIREMENT TO TAKE AN EXAMINATION FOR AN ENTRY-LEVEL LAW
ENFORCEMENT POSITION**

WHEREAS, Senate Bill No. 3220, which was signed into law on February 4, 2021 and has an effective date of August 4, 2021, allows an exemption from the Civil Service Commission ("CSC") Law Enforcement Examination requirement for entry-level law enforcement officers, in the event an officer demonstrates successful completion of a police training course approved by the New Jersey Police Training Commission; and

WHEREAS, Senate Bill No. 3220 requires municipal police departments to hire a person exempt from the CSC Law Enforcement Examination requirement to have a conflict of interest and nepotism policy; and

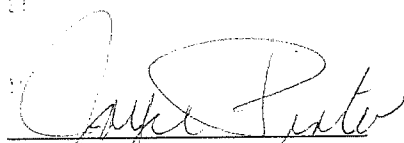
WHEREAS, the Borough of Runnemede, County of Camden, and State of New Jersey has adopted the requisite conflict of interest and nepotism policy; and

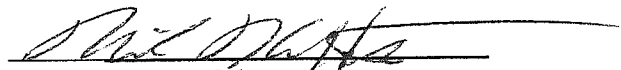
WHEREAS, the Borough desires to permit the Runnemede Police Department to hire applicants exempt from the requirement to take an examination for an entry-level law enforcement position.

NOW, THEREFORE, BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede that the Runnemede Police Department is hereby authorized to hire applicants exempt from the requirement to take an examination for an entry-level law enforcement position.

Runnemede that the attached Nepotism/Conflict of Interest Policy is hereby adopted.

BOROUGH OF RUNNEMEDE

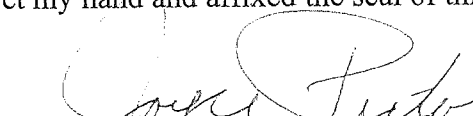

Joyce Pinto, Borough Clerk


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 4th day of August, 2021.

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

DATED: 8/4/21


Joyce Pinto, Borough Clerk

Adoption of Resolution

Name	Yes	No	Abstain	Absent
Farrell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kelly	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Laubenstein	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Passio	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ranieri	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cepero	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

August 4, 2021
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Borough of Runnemede
Check Register By Check Date

Page No: 1

Range of Checking Accts: First to Last Range of Check Dates: 07/28/21 to 08/04/21
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	
CLEARING	CLEARING ACCOUNT ALL FUNDS			
23222	08/04/21 ALLGE005 ALL GEARED UP LLC		5640	
21-00949	UNIFORMS	170.00		
23223	08/04/21 ATT 33 AT&T		5640	
21-00190	SEWER LONG DISTANCE & LOCAL	685.50		
23224	08/04/21 BACHASSO BACH ASSOCIATES PC		5640	
19-00379	RB2019-2A LAND SURVEYING SVC	3,000.00		
19-01128	RB2019-6 LAND SURVEYING SVC	4,340.00		
21-00720	N&S HIGHLAND&2ND CDBG SRVY&DSG	8,440.00		
21-00939	PLANNING BOARD	6,749.25		
21-00943	R2021-1A SJG MAX#W4075471R	4,826.25		
21-00945	RB2021-4 LAND SURVEYING SVC	1,260.00		
		28,615.50		
23225	08/04/21 BLACK 50 BLACK HORSE PIKE REGIONAL		5640	
21000007	TAX LEVY 2021	257,599.00		
23226	08/04/21 BOROU041 BOROUGH OF MAGNOLIA		5640	
21-00075	CFO SSA W/ MAGNOLIA MONTHLY	5,286.74		
21000008	COURT ADMINISTRATOR SSA-MONTH	4,194.30		
		9,481.04		
23227	08/04/21 BOVIO005 BOVIO HPCI LLC		5640	
21-00925	SERVICE FEE PD 7/25/21	150.00		
23228	08/04/21 CAK CAK PROPERTIES		5640	
21-00931	RETURN OF PBE20-04 VAULT ESCR	357.75		
23229	08/04/21 CAMDEN60 CAMDEN COUNTY TREASURER		5640	
21-00232	2021 COUNTY TAXES	1,137,606.10		
23230	08/04/21 CDW CDW GOVERNMENT INC		5640	
21-00915	PANASONIC TOUGHBOOK 55 14" 8GB	2,038.09		
23231	08/04/21 COMCAST COMCAST		5640	
21000006	SEWER INTERNET-MONTH	265.13		
23232	08/04/21 DEER 50 DEER PARK DIRECT		5640	
21-00097	WATER COOLER SVC-BH-MONTH	53.38		
21-00146	WATER SVC POLICE DEPT-MONTH	106.77		
		160.15		
23233	08/04/21 FIG FIG CUST FIGNJ19LLC & SEC PTY		5640	
21-00942	LIEN REDEEM 32/3 19-00015	3,522.66		
23234	08/04/21 GLOUCE40 THE GLOUCESTER TOWNSHIP MUA		5640	
21-00924	LEAF DISPOSAL APR-JUN 2021	42.00		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
CLEARING		CLEARING ACCOUNT ALL FUNDS	Continued	
23235	08/04/21	GRANT005 GRANT BENEFITS SOLUTIONS		5640
		21-00214 FLEX BENEFITS ADMIN FEES	25.00	
23236	08/04/21	GREAT010 GREAT AMERICA FINANCIAL SVCS.		5640
		21-00059 PHONE SYSTEM LEASE	674.52	
23237	08/04/21	INDEP005 INDEPENDENT ANIMAL CARE SVCLLC		5640
		21-00149 ANIMAL CONTROL SVC-MONTH	475.00	
23238	08/04/21	INFINISO INFINISOURCE, INC.		5640
		21-00212 ISOLVED MONTHLY SVC FEE	441.00	
23239	08/04/21	JOYCE060 JOYCEMEDIA LLC		5640
		21-00068 WEBSITE HOSTING,UPDTS,SOCIALME	350.00	
23240	08/04/21	LOCAL010 LOCAL IT AND SECURITY LLC		5640
		21-00067 IT SUPPORT & BACKUP	2,488.00	
23241	08/04/21	MES MUNICIPAL EMERGENCY SERVICES		5640
		21-00836 AVILES UNIFORMS	245.00	
23242	08/04/21	MOTOROLA MOTOROLA SOLUTIONS, INC.		5640
		21-00913 3 portables APX6000LI	10,122.75	
23243	08/04/21	NEIBA005 NEIBAUER PRESS		5640
		21-00732 Outreach Supplies	1,662.50	
23244	08/04/21	NJCONFMA NJ Conference of Mayors		5640
		21-00941 ANNUAL DUES 2021	395.00	
23245	08/04/21	NJDEPT NJ STATE DEPT OF HEALTH		5640
		21-00951 2021 JULY MONTHLY DOG REPORT	18.60	
23246	08/04/21	OAKRIDGE OAK RIDGE APARTMENTS		5640
		21-00933 TRASH COLL REIMBURSEMENT	8,565.01	
23247	08/04/21	PIROLL50 PIROLLI PRINTING CO INC		5640
		21-00884 5,000 WINDOW ENVELOPES	448.77	
23248	08/04/21	PUBLICSE PSE&G CO		5640
		21-00054 ELECTRICITY	1,059.86	
23249	08/04/21	REGIST50 NJ REGISTRARS ASSOCIATION		5640
		21-00923 NJRA 2021 CONFERENCE	86.00	
23250	08/04/21	RETRO01 THE RETROSPECT INC		5640
		21-00950 LEGAL NOTICES	247.88	
23251	08/04/21	RICOH005 RICOH USA		5640
		21-00053 POLICE COPIER2504 SN#C91108063	139.09	

August 04, 2021
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Borough of Runnemede
Check Register By Check Date

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
CLEARING CLEARING ACCOUNT ALL FUNDS Continued					
23252	08/04/21	RUNNEM25 RUNNEMEDE FIRE COMPANY #1			5640
21-00930		Active 911 Reimbursement	546.00		
23253	08/04/21	SONJEMP SO NJ REG EMP BENEFITS FUND			5640
21-00107		EMPLOYEE GROUP INSURANCE-MONTH	83,343.25		
23254	08/04/21	SOUTH 84 SOUTH JERSEY GAS COMPANY			5640
21-00147		NATURAL GAS SUPPLY & SVC	443.15		
23255	08/04/21	STATETOX STATE TOXICOLOGY LABORATORY			5640
21-00927		Toxicology	45.00		
23256	08/04/21	TDCARDS TD CARD SERVICES			5640
21-00917		Bottle Water	39.80		
21-00920		Fans For Police Station	175.86		
			215.66		
23257	08/04/21	TECHNA TECHNA-PRO ELECTRIC, LLC			5640
21-00890		Green Light Out	333.13		
23258	08/04/21	USBAN005 US BANK EQUIPMENT FINANCE			5640
21-00197		COPIER LEASE SN#3910P600837	129.00		
23259	08/04/21	USBAN005 US BANK EQUIPMENT FINANCE			5640
21-00196		COPIER LEASE SN#3350P802180	64.00		
23260	08/04/21	USBAN005 US BANK EQUIPMENT FINANCE			5640
21-00198		COPIER LEASE SN#3109R300320	172.00		
23261	08/04/21	USBAN005 US BANK EQUIPMENT FINANCE			5640
21-00199		COPIER LEASE SN#3099R300234	154.00		
23262	08/04/21	USBAN005 US BANK EQUIPMENT FINANCE			5640
21-00194		COPIER LEASE SN#W864L500477	199.00		
23263	08/04/21	USBAN005 US BANK EQUIPMENT FINANCE			5640
21-00195		COPIER LEASE SN#3089RC00247	122.00		
23264	08/04/21	VCI EM50 VCI EMERG VEHICLE SPECIALISTS			5640
21-00865		BLS 788 Head Gasket	2,523.59		
23265	08/04/21	VERIZWIR VERIZON WIRELESS			5640
21-00155		CELL SVC PWKS&SWR,IPAD SVC UCC	269.35		
21-00201		BORO CELL PH,VEH COMMUNICATION	1,434.77		
21-00202		POLICE CELL PHONES-	209.37		
			1,913.49		
23266	08/04/21	WADELONG WADE LONG WOOD LLC			5640
21-00211		BORO SOLICITOR MTHLY RETAINER	10,000.00		
23267	08/04/21	WITME005 WITMER PUBLIC SAFETY GROUP INC			5640
20-01526		LEATHER HEMET FRONTS	49.00		

August 4, 2021
02:35 PM

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	
CLEARING				
CLEARING ACCOUNT ALL FUNDS				
Continued				
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
	Checks:	46	0	1,568,389.17 0.00
	Direct Deposit:	0	0	0.00 0.00
	Total:	46	0	1,568,389.17 0.00
WIRES - PAYROLL PAYROLL ACCOUNT WIRE PAYMENTS				
92	07/28/21 COLON005 COLONIAL LIFE			5639
P2100082	JULY COLONIAL	596.49		
93	07/28/21 EQUIT01 AXA EQUITABLE			5639
P2100083	JULY DEF COMP CONTRIBUTIONS	10,074.99		
94	07/28/21 PRU-DCRP PRUDENTIAL - DCRP			5639
P2100084	JULY CONTRIBUTIONS	444.17		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
	Checks:	3	0	11,115.65 0.00
	Direct Deposit:	0	0	0.00 0.00
	Total:	3	0	11,115.65 0.00
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
	Checks:	49	0	1,579,504.82 0.00
	Direct Deposit:	0	0	0.00 0.00
	Total:	49	0	1,579,504.82 0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	49.00	0.00	0.00	49.00
CURRENT FUND	1-01	1,520,551.38	0.00	0.00	1,520,551.38
	1-07	5,501.92	0.00	0.00	5,501.92
Year Total:		1,526,053.30	0.00	0.00	1,526,053.30
GENERAL CAPITAL FUND	C-04	16,500.84	0.00	0.00	16,500.84
	G-01	1,662.50	0.00	0.00	1,662.50
TRUST FUND	T-03	18.60	0.00	0.00	18.60
	T-12	11,115.65	0.00	0.00	11,115.65
OTHER TRUST FUNDS	T-14	3,731.68	0.00	0.00	3,731.68
	T-15	8,440.00	0.00	0.00	8,440.00
Year Total:		23,305.93	0.00	0.00	23,305.93
Total of All Funds:		1,567,571.57	0.00	0.00	1,567,571.57

BOND PAYMENTS: CURRENT FUND	7/30/2021	DEPOSITORY TRUST 2019 SERIES BOND INTEREST	\$48,046.88
	8/3/2021	EIT 2003 PRINCIPAL, INTEREST AND ADMIN. FEE	\$40,742.46
			\$88,789.34
			\$1,656,360.91

Project Description	Project No.	Project Total
EAST CLEMENTS BRIDGE ROAD LLC	PBE20-02	3,528.75
OGD EQUITIES IRISH HILL TAVERN	PBE20-04	1,235.25
NEXT STEP HOME VENTURES, LLC	PBE21-03	223.00
BAUS SUBDIVISION	PBE21-04	100.00
JRIP, LLC	PBE21-05	1,472.00
BELLMAR COLLISION CENTER	PBE21-06	473.00
CHRISTINA PERRY-POOL/FENCE	PBE21-07	75.00
RB2021-1A MAXIMO W-4075471R	SOE21-09	3,378.75
RB2021-1A MAX.W4075471R ADFEE	SOE21-09AF	1,447.50
Total of All Projects:		11,933.25