

SEPTEMBER 28, 2021

The Caucus Meeting of 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: Council members: Passio, Farrell, Laubenstein, Kelly, Cepero & Ranieri. Absent: Mayor Kappatos; Present: Borough Engineer: Mark Basehore; Solicitor Daniel Long and CFO Shelley Strehle.

STATEMENT: Council President Passio read the notice of this meeting pursuant to the "Open Public Meetings Act."

RESOLUTION #21-133

RESOLUTION TERMINATING SHARED SERVICES AGREEMENT WITH THE BOROUGH OF BARRINGTON RELATIVE TO THE SERVICES OF A FIRE SUB-CODE OFFICIAL

(SEE ATTACHED RESOLUTION)

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

A discussion ensued as to items scheduled to appear on the October 5, 2021 agenda as follows:

Public Hearing for Ordinances#21-13, 21-14 & 21-15; new police officer hiring; cancelling taxes for 100% disabled vet; terminating shared services agreement with Barrington for Fire-Sub-Code official; Appointment of Fire Marshall; salary resolution for shared services court personnel and school officers; resolution extending contract with county co-op.

A discussion ensued as to a Halloween resolution setting times for trick or treating and curfews. Council President Passio suggested CDC guidelines be observed and council settled on trick or treating hours from 2 to 6 PM. Acting Police Chief Sampolski recommended the 9 PM curfew run from Friday, October 29th through Sunday, October 31st.

PAYMENT OF BILLS: A motion was made by Passio, seconded by Laubenstein the list of bills as submitted by the clerk be approved for payment along with the monthly contractual bills when they become due. The motion carried and Council President Passio requested a roll call vote with the following results: Ayes: Passio, Farrell, Ranieri, Kelly, Laubenstein & Cepero; Nays: None; Absent: None; Council President Passio declared the bill list approved.

Councilwoman Kelly raised issues about the camera system at Venella Park as well as the cost of outdoor gym equipment there.

Councilman Laubenstein reminded everyone about the shredding event on Saturday, October 5th.

GOOD & WELFARE:

This portion of the meeting was open to the public:

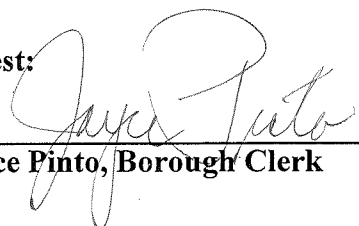
Seeing no one else wishing to speak, a motion was made by Ranieri, seconded by Farrell to close the good and welfare portion of the meeting. The motion carried and Council President Passio declared the good and welfare portion closed.

There being no further business to come before Mayor and Council at this time a motion was made by Laubenstein and seconded by Kelly to adjourn the meeting. The motion carried and Council President Passio declared the meeting adjourned at 6:20 PM.

Approved by:


Nick Kappatos, Mayor

Attest:


Joyce Pinto, Borough Clerk



RESOLUTION #21-133

RESOLUTION TERMINATING SHARED SERVICES AGREEMENT WITH THE BOROUGH OF BARRING RELATIVE TO THE SERVICES OF A FIRE SUB-CODE OFFICIAL

WHEREAS, the Borough of Runnemede is currently party to a Shared Services Agreement with the Borough of Barrington relative to the services of a Fire Sub-Code Official for the Borough of Barrington;

WHEREAS, the term of the Shared Services Agreement is from November 1, 2018 through December 31, 2021; and

WHEREAS, the Shared Services Agreement permits either party to terminate this Agreement for any reason on ninety (90) days written notice to the other party following the adoption of a Resolution by the governing body of either entity terminating this Agreement authorizing the termination; and

WHEREAS, Mayor and Council of the Borough of Runnemede wish to terminate the Shared Services Agreement.

NOW, THEREFORE, BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede that the Shared Services Agreement with the Borough of Barrington relative to the services of a Fire Sub-Code Official for the Borough of Barrington be terminated, effective December 31, 2021, and written notice as to the termination be provided to the Borough of Barrington.

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 28th day of September, 2021.

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

DATED: 9/28/21

Joyce Pinto, Borough Clerk

Adoption of Resolution

Table with 5 columns: Name, Yes, No, Abstain, Absent. Rows include Farrell, Kelly, Laubenstein, Passio, Ranieri, Cepero. Checkmarks are present in the 'Yes' column for all listed names.



Range of Checking Accts: First to Last Range of Check Dates: 09/08/21 to 12/31/21
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
CLEARING		CLEARING ACCOUNT ALL FUNDS			
23389	09/08/21	ADVAN010 ADVANCED ELECTRICAL INC			5652
21-00902		BEAVER BR PK PATH LIGHT RB21-0	26,150.00		
23390	09/08/21	HASLERFI QUADIENT LEASING USA INC			5652
21000013		FOLDING&MAILING MACH LEASES	372.90		
23391	09/13/21	BOROUG25 BOROUGH OF BARRINGTON			5654
21-00353		SEWER SVC B 152 L 11 & 11.01	232.00		
23392	09/13/21	CAMDEN56 CAMDEN COUNTY MUA			5654
21-01086		CCMUA TAX SALE	4,318.21		
23393	09/13/21	GLOUCE40 THE GLOUCESTER TOWNSHIP MUA			5654
21-00390		W CLEMENTS BRIDGE RD SEWER	184.00		
23394	09/13/21	RICOH005 RICOH USA			5654
21-00053		POLICE COPIER2504 SN#C91108063	28.01		
23395	09/13/21	CAMDEN56 CAMDEN COUNTY MUA			5655
21-01090		CCMUA TAX SALE	876.68		
23396	09/20/21	CAMDEN56 CAMDEN COUNTY MUA			5656
21-01121		CCMUA TAX SALE 2021	2,070.91		
23397	09/23/21	PC8 US BANK CUST/PRO CAP 8			5658
21-01133		LIEN REDEEM 44/7 19-00024	3,158.56		
23398	09/28/21	CAMDEN56 CAMDEN COUNTY MUA			5661
21-01138		CCMUA TAX SALE	10,387.03		
23399	09/28/21	ABH SE50 ABH SENTRY LOCKSMITHS LLC			5662
21-00919		Service Ryaa Field House	404.90		
21-01040		Change Locks	259.80		
			664.70		
23400	09/28/21	AIRGASEA AIRGAS USA LLC			5662
21-01007		Plasma Cutter	2,319.50		
21-01018		Wirer Mig welder	36.18		
21-01079		Oxygen, Bulk (3)H (3)M	169.00		
21-01093		Oxygen Cyl Rental - Sept	33.00		
			2,557.68		
23401	09/28/21	AJ BAR50 A&J BAR & JANITORIAL SUPPLIES			5662
21-01123		KITCHEN SUPPLIES	44.32		
23402	09/28/21	AMERIC30 AMERICAN ASPHALT COMPANY INC			5662
21-01008		Hot Patch	564.59		

Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
CLEARING		CLEARING ACCOUNT ALL FUNDS	Continued		
23402		AMERICAN ASPHALT COMPANY INC	Continued		
		21-01085 Cold Patch	376.50		
			<u>941.09</u>		
23403	09/28/21	AUTO T50 AUTO & TRUCK PARTS OF DEPTFORD			5662
		21-01130 BATTERY 7236 FOR ENG 75	243.36		
23404	09/28/21	AUTOARTS AUTO ART & SIGNS LLC			5662
		21-00975 RELETTER YARIS	200.00		
23405	09/28/21	BACHASSO BACH ASSOCIATES PC			5662
		21-01099 RB2019-7 SWR SYSTEM EXTENSION	23,546.25		
		21-01100 RB2021-1B W4071775 ESCROW INSP	200.00		
		21-01101 RB20211A W4075471 ESCROW INSP	1,145.00		
		21-01102 OPRA RESPONSE SITE PLAN COPIES	20.00		
		21-01109 SCOUT BLDG, BEAVER BR PK ENG SV	5,325.00		
		21-01110 BEAVER BR PK, GENERAL ENG SVC	1,806.25		
			<u>32,042.50</u>		
23406	09/28/21	BOROUGH50 BOROUGH OF BELLMAWR			5662
		21-00205 TRASH COLLECTION SSA-MTH	21,564.02		
23407	09/28/21	BRTTE005 BRT TECHNOLOGIES LLC			5662
		21-01143 ASSESSOR SOFTWARE ANNUAL 2021	1,500.00		
23408	09/28/21	CAMDEN24 CAMDEN COUNTY COLLEGE			5662
		21-00392 I-200 Training Course	90.00		
23409	09/28/21	CAMDEN56 CAMDEN COUNTY MUA			5662
		21000017 COUNTY SEWER QUARTERLY	176.00		
		21000018 COUNTY SEWER 575 SHEPPARD AVE	88.00		
		21000019 COUNTY SEWER LIBRARY	176.00		
			<u>440.00</u>		
23410	09/28/21	COMCAST COMCAST			5662
		21000009 INTERNET SERVICE BOROUGH HALL	293.68		
		21000010 INTERNET SVC POLICE DETT TERR	166.12		
			<u>459.80</u>		
23411	09/28/21	COPIERS COPIERS PLUS, INC.			5662
		21-01112 copier print vol ch 8/5-9/4/21	5.22		
		21-01126 COPIER VOL 8/20-9/19/21 B/W	5.54		
			<u>10.76</u>		
23412	09/28/21	COUNTYCO COUNTY CONSERVATION COMPANY			5662
		21-01075 Yard Waste Disposal	180.00		
		21-01091 Yard Waste Disposal	396.00		
		21-01124 Yard Waste Disposal	486.00		
			<u>1,062.00</u>		
23413	09/28/21	COURIE50 COURIER POST			5662
		21-01118 BID 2021 NJDOT ROAD PROGRAM	139.44		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
		CLEARING ACCOUNT ALL FUNDS	Continued		
23414	09/28/21	DEER 50 DEER PARK DIRECT			5662
21-00097		WATER COOLER SVC-BH-MONTH	51.65		
23415	09/28/21	DM MEDIC DM MEDICAL BILLINGS, LLC			5662
21-00249		MEDICAL BILLINGS SVC-MONTH	2,232.42		
23416	09/28/21	ECLECO05 ECLECTIC SPECIALITIES			5662
21-00998		SR CTR INTERIOR UPGRADE	5,450.00		
23417	09/28/21	ERCO0005 ERCO			5662
21-01011		Replacement Senior Ctr ceiling	12,780.00		
23418	09/28/21	ERHOL005 ER HOLDING SIGN&DESIGN STUDIO			5662
21-01084		School Signs	90.00		
23419	09/28/21	FIRESTON FIRESTONE COMPLETE AUTO CARE			5662
21-01083		replacement tires(2) MG19139	275.06		
23420	09/28/21	GENERA50 GENERAL CODE			5662
21-01134		MUNI CLERK STUDY GUIDE-BMILLER	170.00		
23421	09/28/21	GRAIN GRAINGER			5662
21-00112		Brine Tank Parts	21.70		
21-00295		Block Heaters	297.80		
			<u>319.50</u>		
23422	09/28/21	HASLERFI QUADIENT LEASING USA INC			5662
21000013		FOLDING&MAILING MACH LEASES	804.21		
23423	09/28/21	KELLY DR JENNIFER KELLY, PH.D. LLC			5662
21-00115		PSYCH EXAMS	425.00		
23424	09/28/21	LACAL005 LACAL EQUIPMENT INC			5662
21-01043		Sweeper Parts	1,933.11		
23425	09/28/21	LOCAL010 LOCAL IT AND SECURITY LLC			5662
21-01125		wiring for CJIS computer updt	210.00		
23426	09/28/21	LOWES LOWES CREDIT SERVICES			5662
21-01034		photo frames, tv wall mount	58.70		
21-01089		Base Board	64.33		
			<u>123.03</u>		
23427	09/28/21	MATTBEND MATTHEW BENDER & CO INC			5662
21-01096		LEXIS NEXIS RENEWAL	99.00		
23428	09/28/21	MCICO005 MCI COMM SERVICE			5662
21-00094		FAX LINE DPW-MONTH	36.71		
23429	09/28/21	NAT AL50 NAT ALEXANDER/MIDATLANTIC FIR			5662
21-00734		Annual SCBA Flow Testing	1,973.70		

Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
CLEARING		CLEARING ACCOUNT ALL FUNDS	Continued		
23430	09/28/21	NJAWC NEW JERSEY AMERICAN WATER			5662
		21-00057 WATER	7,217.95		
23431	09/28/21	OBERTBIL WILLIAM OBERT			5662
		21-00916 PD WALL AND WINDOW IMPROVEMENT	3,900.00		
23432	09/28/21	OFFICE14 OFFICE BASICS INC			5662
		21-01140 OFFICE SUPPLIES	51.80		
23433	09/28/21	PAULST50 PAULS CUSTOM AWARDS & TROPHIES			5662
		21-01097 OFFICE NAME PLATES	70.00		
23434	09/28/21	PUBLICSE PSE&G CO			5662
		21-00054 ELECTRICITY	17,100.39		
23435	09/28/21	RETRO01 THE RETROSPECT INC			5662
		21-01114 LEGAL NOTICES	168.01		
		21-01127 LEGAL NOTICE	45.19		
			<u>213.20</u>		
23436	09/28/21	ROSNER LOUIS ROSNER, ESQUIRE			5662
		21-01117 LGL SVC AUGUST 2021	877.50		
23437	09/28/21	RUNNEM05 RUNNEMEDE BOARD OF EDUCATION			5662
		2100020 LOCAL TAX LEVY 2021	628,426.75		
23438	09/28/21	SHERWIN SHERWIN-WILLIAMS COMPANY			5662
		21-01074 Brown Paint Green Acres	1,450.00		
23439	09/28/21	SONJEMP SO NJ REG EMP BENEFITS FUND			5662
		21-00107 EMPLOYEE GROUP INSURANCE-MONTH	83,329.25		
23440	09/28/21	SOUTH 84 SOUTH JERSEY GAS COMPANY			5662
		21-00147 NATURAL GAS SUPPLY & SVC	162.03		
23441	09/28/21	SOUTHE50 SOUTHERN PEST CONTROL			5662
		21-00095 BUILDING PEST CONTROL-MONTH	115.00		
23442	09/28/21	STRYK005 STRYKER MEDICAL			5662
		21-00475 Power Cot Repairs 788	410.24		
23443	09/28/21	SUNRU005 SUNRUN INC			5662
		21-00058 PERMIT 2020-381 REFUND	199.00		
23444	09/28/21	TDCARDS TD CARD SERVICES			5662
		21-01073 Lights	359.88		
		21-01081 Senior Center Work	157.12		
		21-01082 Green Acres Park (Sign)	721.78		
		21-01115 NOTARY RENEWAL B MILLER	30.00		
		21-01120 Drill Set	1,064.10		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
CLEARING CLEARING ACCOUNT ALL FUNDS Continued					
23444		TD CARD SERVICES			
		21-01131 2x4x8	50.85		
			2,383.73		
23445	09/28/21	TECHNA TECHNA-PRO ELECTRIC, LLC			5662
		21-01057 TRAFFIC LIGHT RPR SCHUBERT&CBR	577.50		
23446	09/28/21	TRAFF005 TRAFFIC SAFETY SERVICE LLC			5662
		21-00823 Signs	69.67		
23447	09/28/21	USAMOBIL SPOK, INC.			5662
		21-00055 PAGER SERVICE	27.54		
23448	09/28/21	VCI EM50 VCI EMERG VEHICLE SPECIALISTS			5662
		21-01004 A 788 Coolant Leak / Tow	1,521.06		
23449	09/28/21	VE RAL50 VE RALPH & SON INC			5662
		21-01072 AED Pads (Fire) & BP Cuffs	246.60		
23450	09/28/21	VERIZO33 VERIZON			5662
		21-00076 LANDLINE PHONE SVC-MONTH	40.60		
23451	09/28/21	VERIZWIR VERIZON WIRELESS			5662
		21-00098 PD MODEMS-x2308-MONTH	374.65		
23452	09/28/21	VIOLA ANDREW VIOLA, ESQUIRE			5662
		21-00334 LEGAL SVC-PROSECUTOR 2021	3,245.00		
		21-01116 PBD CONFLICT SOL/SEWER PROJECT	3,175.00		
			6,420.00		
23453	09/28/21	WBMA005 WB MASON CO INC			5662
		21-01122 under desk keyboard shelf	56.55		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	65	0	891,952.37	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	65	0	891,952.37	0.00

PAYROLL PAYROLL ACCOUNT 1ST COLONIAL					
65165	09/10/21	NJFAM78 NJ FAMILY SUPPORT PAYMENT CTR			5653
		P2100096 GARNISHMENT W/E 8/29 & 9/5	190.00		
65166	09/10/21	NJFAM84 NJ FAMILY SUPPORT PAYMENT CTR			5653
		P2100097 GARNISHMENT W/E 8/29 & 9/5	240.00		
65261	09/22/21	BOROES25 BOROUGH OF RUNNEMEDE TRUST			5657
		P2100103 3RD QTR FLOWER FUND	201.12		
65262	09/22/21	BOROU75 BORO OF RUNN GENERAL ACCT			5657
		P2100104 SEPTEMBER BENEFITS	10,928.38		

Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
PAYROLL					
65263	09/22/21	PAYROLL ACCOUNT 1ST COLONIAL FIREFIGH IAFF LOCAL 3249	Continued		5657
P2100101		SEPTEMBER DUES	228.42		
65264	09/22/21	GWU GOVERNMENT WORKERS UNION			5657
P2100102		SEPTEMBER DUES	504.00		
65265	09/22/21	NJFAM78 NJ FAMILY SUPPORT PAYMENT CTR			5657
P2100098		GARNISHMENT W/E 9/12 & 9/29	190.00		
65266	09/22/21	NJFAM84 NJ FAMILY SUPPORT PAYMENT CTR			5657
P2100099		GARNISHMENT W/E 9/12 & 9/29	246.00		
65267	09/22/21	SAMPAT THE SAMPAT LAW FIRM, LLC			5657
P2100100		SEPTEMBER DUES	352.00		
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	9	0	13,079.92
		Direct Deposit:	0	0	0.00
		Total:	9	0	13,079.92
Amount Void					
					0.00
					0.00
					0.00
WIRES					
98	09/23/21	PAYROLL PAYROLL ACCOUNT WIRE PAYMENTS PRU-DCRP PRUDENTIAL - DCRP			5659
P2100105		SEPTEMBER CONTRIBUTIONS	610.35		
99	09/23/21	EQUIT01 AXA EQUITABLE			5659
P2100106		SEPTEMBER CONTRIBUTIONS	6,716.66		
100	09/27/21	COLON005 COLONIAL LIFE			5660
P2100107		COLONIAL	397.66		
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	3	0	7,724.67
		Direct Deposit:	0	0	0.00
		Total:	3	0	7,724.67
Amount Void					
					0.00
					0.00
					0.00
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	77	0	912,756.96
		Direct Deposit:	0	0	0.00
		Total:	77	0	912,756.96
Amount Void					
					0.00
					0.00
					0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	793,079.78	0.00	0.00	793,079.78
	1-07	<u>2,403.29</u>	<u>0.00</u>	<u>0.00</u>	<u>2,403.29</u>
Year Total:		795,483.07	0.00	0.00	795,483.07
GENERAL CAPITAL FUND	C-04	24,562.12	0.00	0.00	24,562.12
EWER CAPITAL FUND	C-08	<u>23,546.25</u>	<u>0.00</u>	<u>0.00</u>	<u>23,546.25</u>
Year Total:		48,108.37	0.00	0.00	48,108.37
	G-01	25,800.00	0.00	0.00	25,800.00
	T-12	20,804.59	0.00	0.00	20,804.59
OTHER TRUST FUNDS	T-14	<u>21,215.93</u>	<u>0.00</u>	<u>0.00</u>	<u>21,215.93</u>
Year Total:		42,020.52	0.00	0.00	42,020.52
Total of All Funds:		<u>911,411.96</u>	<u>0.00</u>	<u>0.00</u>	<u>911,411.96</u>

Project Description	Project No.	Project Total
RB2021-1A MAXIMO W-4075471R	SOE21-09	1,145.00
RB2021-1B MAX.W4071775R AF&ESC	SOE21-10	200.00
Total of All Projects:		<u>1,345.00</u>