

**DECEMBER 29, 2021**

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, Laubenstein, Farrell & Kelly. Absent: Cepero & Passio.

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

**RESOLUTION #21-169**

**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:

**POLICE DEPARTMENT**

Mark Tricocci	Patrolman	\$39,750.00 per year (effective 1/1/22)
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**CONSTRUCTION OFFICE**

Carlos Castro	Building Inspector	\$12,000.00 per year (effective 1/1/22)
Carlos Castro	Building Sub-Code Official	
Braulio Villegas	Construction Official	15,000.00 per year (effective 1/1/22)
Braulio Villegas	Fire Sub-Code Official	5,000.00 per year (effective 1/1/22)
Bernard Moore	Zoning Officer	6,200.00 per year (effective 1/1/22)

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

Mayor Kappatos swore in Mark Tricocci as a Patrolman and Councilwoman Kelly and Acting Police Chief Sampolski addressed the audience.

Mayor Kappatos presented a plaque to Officer Alexander upon his retirement. Mayor Kappatos also presented Keith Knight a plaque honoring his 14 years of service in the Construction Office.

**APPROVAL OF MINUTES:** A motion was made by Ranieri, seconded by Laubenstein that the minutes of the 11/30/21 & 12/7/21 meetings be approved as submitted by the clerk. The motion carried and Mayor Kappatos declared the minutes approved.

**PUBLIC HEARING:**

**ORDINANCE #20-17:** An Ordinance Regulating the Salaries for Employees of the Borough of Runnemede For the Year 2021.

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

**(SEE ATTACHED ORDINANCE)**

**DECEMBER 29, 2021**

**NEW BUSINESS:**

**RESOLUTION #21-170**

**RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE HOMEWARD  
BOUND PET ADOPTION CENTER, INC. F/K/A ANIMAL  
WELFARE SOCIETY AND THE BOROUGH OF RUNNEMEDE  
FOR ANIMAL SHELTER SERVICES**

**WHEREAS**, the Borough of Runnemede is able to enter into a contract for dog sheltering services; and

**WHEREAS**, the Homeward Bound Pet Adoption Center, Inc. f/k/a Animal Welfare Society of Camden County, Camden County Animal Shelter, provided an agreement indicating the cost to be \$1,300.00 per month; 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 Homeward Bound Pet Adoption Center, Inc. to provide animal shelter services for the period January 1, 2022 through December 31, 2022.

**BOROUGH OF RUNNEMEDE**

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

**RESOLUTION #21-171**

**RESOLUTION AUTHORIZING A SHARED SERVICES  
AGREEMENT BY AND BETWEEN THE BOROUGH OF RUNNEMEDE, BELLMAWR  
& MT. EPHRAIM, IN THE COUNTY OF CAMDEN, STATE OF  
NEW JERSEY FOR TRASH COLLECTION FROM 1/1/22 THRU 12/31/22**

**WHEREAS**, N.J.S.A. 40:65-1 et seq. authorizes contracting units to enter into an Uniform Shares Services Agreement; and

**WHEREAS**, the Borough of Runnemede agrees to pay the Borough of Bellmawr/Mt. Ephraim \$272,333.62, in monthly installments of \$22,694.47 per month to Bellmawr in 2022, which will act as lead agency and distribute on a monthly basis to Mt. Ephraim. Payment is due upon demand. Mt. Ephraim to receive \$5,673.62 per month in 2022. Bellmawr to receive \$17,020.85 per month in 2022.

**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 Boroughs of Bellmawr and Mt. Ephraim, County of Camden, to provide municipal trash collection for the period January 1, 2022 through December 31, 2022.

**BOROUGH OF RUNNEMEDE**

A motion was made by Kelly, 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, Farrell, & Laubenstein. Nays: None; Absent: Cepero & Passio; Mayor Kappatos declared the resolution adopted.

**RESOLUTION #21-172**

**RESOLUTION TO AUTHORIZE THE TREASURER TO  
MAKE TRANSFERS BETWEEN APPROPRIATIONS  
IN THE 2021 BUDGET  
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

**DECEMBER 29, 2021**

WHEREAS, Certain 2021 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 2021 as follows:

Account		From	To
Council OE	1-01-20-110-244	\$ 400.00	
Council Marriage	1-01-20-110-113		\$ 400.00
Court OE	1-01-43-490-229	\$ 400.00	
Court OT	1-01-43-490-114		\$ 400.00

**BOROUGH OF RUNNEMEDE**

A motion was made by Kelly, 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, Farrell, & Laubenstein. Nays: None; Absent: Cepero & Passio; Mayor Kappatos declared the resolution adopted.

**RESOLUTION #21-173**

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

WHEREAS, in July & August of 2021 a partial collapse of the building located at 424 Black Horse Pike, Block 48, Lot 1, Regent Court Apartments, occurred; and

WHEREAS, the appropriate authority declared the building unsafe and tenants were relocated to the Days Inn; and

WHEREAS, a bill for the housing of these tenants was sent to the owner of the building, KDC Associates LLC which has not, to date, been paid

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

Block	Lot	Amount
48	1	\$555.95

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

**DECEMBER 29, 2021**

**RESOLUTION #21-174**

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

WHEREAS, Daniel Murray has been employed with the Borough of Runnemede for many years; and

WHEREAS, Daniel Murray has submitted a letter of retirement to the Borough of Runnemede indicating to Mayor and Council his intention to retire effective December 31, 2022; and

NOW, THEREFORE, BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede, that they do hereby accept the retirement of Dan Murray as Police Captain effective December 31, 2022.

**BOROUGH OF RUNNEMEDE**

A motion was made by Kelly, 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, Farrell, & Laubenstein. Nays: None; Absent: Cepero & Passio; Mayor Kappatos declared the resolution adopted.

**RESOLUTION #21-175**

**RESOLUTION AUTHORIZING THE PURCHASE OF A POLICE UNIFORM**

WHEREAS, a potential new hire for Borough of Runnemede Police Department has paid his way through the Police Academy; and

WHEREAS, the Mayor and Council of the Borough of Runnemede wish to purchase a uniform for the potential new hire so that he may graduate the Police Academy wearing his uniform; and

WHEREAS, Mayor and Council would like to purchase the uniform now so the potential new hire may begin work immediately upon graduation from the police academy.

**NOW THEREFORE, BE IT RESOLVED**, by Mayor and Council of the Borough of Runnemede to authorize the purchase of a police uniform as necessary for a potential new hire.

**BOROUGH OF RUNNEMEDE**

A motion was made by Kelly, 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, Farrell, & Laubenstein. Nays: None; Absent: Cepero & Passio; Mayor Kappatos declared the resolution adopted.

**RESOLUTION #21-176**

**RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT  
BETWEEN THE BOROUGH OF CHESILHURST AND THE BOROUGH  
OF RUNNEMEDE FOR USE OF OUR VACTOR VEHICLE AND  
OPERATOR**

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

**DECEMBER 29, 2021**

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 Shared Services Agreement with the Borough of Runnemede to provide a Vactor vehicle and an operator to the Borough of Chesilhurst for a one year period, 1/1/22 through 12/31/22 with auto renewal established within the agreement.

**BOROUGH OF RUNNEMEDE**

A motion was made by Kelly, 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, Farrell, & Laubenstein. Nays: None; Absent: Cepero & Passio; Mayor Kappatos declared the resolution adopted.

**RESOLUTION #21-177**

**RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT  
BETWEEN THE BOROUGH OF RUNNEMEDE AND THE BOROUGH OF  
BARRINGTON FOR THE PURCHASE OF BRINE SOLUTION**

WHEREAS, the governing body of the Borough of Runnemede, County of Camden, State of New Jersey feels it is in the best interest of the residents of the Borough of Runnemede to enter into a shared services agreement with the Borough of Barrington to furnish brine solution for a period of one year 1/1/22 through 12/31/22, with auto renewal established within the agreement; and

NOW THEREFORE BE IT RESOLVED, by the governing body of the Borough of Runnemede, County of Camden and State of New Jersey, that the proper officials are authorized to execute such Interlocal Service Agreement for the same.

**BOROUGH OF RUNNEMEDE**

A motion was made by Kelly, 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, Farrell, & Laubenstein. Nays: None; Absent: Cepero & Passio; Mayor Kappatos declared the resolution adopted.

**RESOLUTION #21-178**

**RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT  
BETWEEN THE BOROUGH OF RUNNEMEDE AND THE BOROUGH OF  
BELLMAWR FOR THE PURCHASE OF BRINE SOLUTION**

WHEREAS, the governing body of the Borough of Runnemede, County of Camden, State of New Jersey feels it is in the best interest of the residents of the Borough of Runnemede to enter into a shared services agreement with the Borough of Bellmawr to furnish brine solution for a period of one year 1/1/22 through 12/31/22, with auto renewal established within the agreement; and

NOW THEREFORE BE IT RESOLVED, by the governing body of the Borough of Runnemede, County of Camden and State of New Jersey, that the proper officials are authorized to execute such Interlocal Service Agreement for the same.

**BOROUGH OF RUNNEMEDE**

A motion was made by Kelly, 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, Farrell, & Laubenstein. Nays: None; Absent: Cepero & Passio; Mayor Kappatos declared the resolution adopted.

**DECEMBER 29, 2021**

**RESOLUTION #21-179**

**RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT  
BETWEEN THE BOROUGH OF RUNNEMEDE AND THE BOROUGH OF OAKLYN  
FOR THE PURCHASE OF BRINE SOLUTION**

WHEREAS, the governing body of the Borough of Runnemede, County of Camden, State of New Jersey feels it is in the best interest of the residents of the Borough of Runnemede to enter into a shared services agreement with the Borough of Oaklyn to furnish brine solution for a period of one year 1/1/22 through 12/31/22, with auto renewal established within the agreement; and

NOW THEREFORE BE IT RESOLVED, by the governing body of the Borough of Runnemede, County of Camden and State of New Jersey, that the proper officials are authorized to execute such Interlocal Service Agreement for the same.

**BOROUGH OF RUNNEMEDE**

A motion was made by Kelly, 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, Farrell, & Laubenstein. Nays: None; Absent: Cepero & Passio; Mayor Kappatos declared the resolution adopted.

**RESOLUTION #21-180**

**RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT  
BETWEEN THE BOROUGH OF RUNNEMEDE AND THE BOROUGH OF MT.  
EPHRAIM FOR THE PURCHASE OF BRINE SOLUTION**

WHEREAS, the governing body of the Borough of Runnemede, County of Camden, State of New Jersey feels it is in the best interest of the residents of the Borough of Runnemede to enter into a shared services agreement with the Borough of Mt. Ephraim to furnish brine solution for a period of one year 1/1/22 through 12/31/22, with auto renewal established within the agreement; and

NOW THEREFORE BE IT RESOLVED, by the governing body of the Borough of Runnemede, County of Camden and State of New Jersey, that the proper officials are authorized to execute such Interlocal Service Agreement for the same.

**BOROUGH OF RUNNEMEDE**

A motion was made by Kelly, 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, Farrell, & Laubenstein. Nays: None; Absent: Cepero & Passio; Mayor Kappatos declared the resolution adopted.

**RESOLUTION #21-181**

**RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT  
BETWEEN THE BOROUGH OF RUNNEMEDE AND THE BOROUGH OF NEW  
JERSEY DEPARTMENT OF HEALTH FOR THE PURCHASE OF BRINE SOLUTION**

WHEREAS, the governing body of the Borough of Runnemede, County of Camden, State of New Jersey feels it is in the best interest of the residents of the Borough of Runnemede to enter into a shared services agreement with the New Jersey Department of Health to furnish brine solution at Ancora Psychiatric Hospital for a period of one year 1/1/22 through 12/31/22, with auto renewal established within the agreement; and

**DECEMBER 29, 2021**

NOW THEREFORE BE IT RESOLVED, by the governing body of the Borough of Runnemede, County of Camden and State of New Jersey, that the proper officials are authorized to execute such Interlocal Service Agreement for the same.

**BOROUGH OF RUNNEMEDE**

A motion was made by Kelly, 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, Farrell, & Laubenstein. Nays: None; Absent: Cepero & Passio; Mayor Kappatos declared the resolution adopted.

Public Works Superintendent Harry Wozunk provided an overview of projects to consider for upcoming new year.

**PAYMENT OF BILLS:** A motion was made by Kelly, seconded by Laubenstein, the list of bills as submitted by the clerk be approved for payment along with the monthly contractual bills when they become due. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Laubenstein, Ranieri, Farrell & Kelly; Nays: None; Absent: Cepero & Passio; 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 Kelly to adjourn the meeting. The motion carried and the meeting adjourned at 6:48 PM.

**Approved by:**

  
**Nick Kappatos, Mayor**

**Attest:**

  
**Joyce Pinto, Borough Clerk**





ORDINANCE #21-17

AN ORDINANCE REGULATING THE SALARIES FOR EMPLOYEES OF THE  
BOROUGH OF RUNNEMEDE FOR THE YEAR 2021

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>
<b><u>ADMINISTRATION:</u></b>		
MAYOR	\$0.00	\$12,500.00
PRESIDENT OF COUNCIL	\$0.00	\$7,500.00
MEMBERS OF COUNCIL	\$0.00	\$6,500.00
AUTO/TRAVEL ALLOWANCE - MAYOR & COUNCIL MONTHLY	\$0.00	\$100.00
CHIEF FINANCIAL OFFICER	\$63,000.00	\$100,000.00
BUSINESS ADMINISTRATOR	\$25,000.00	\$65,000.00
COLLECTOR OF TAXES/SEWER	\$25,000.00	\$55,000.00
DEPUTY COLLECTOR OF TAXES/SEWER	\$15,000.00	\$50,000.00
BOROUGH CLERK	\$45,000.00	\$80,000.00
DEPUTY BOROUGH CLERK	\$15,000.00	\$45,000.00
MUNICIPAL TREASURER	\$50,000.00	\$80,000.00
QUALIFIED PURCHASING AGENT	\$5,000.00	\$10,000.00
PAYROLL CLERK	\$15,000.00	\$45,000.00
TAX ASSESSOR	\$10,000.00	\$18,000.00
ADMINISTRATIVE SECRETARY	\$5,000.00	\$15,000.00
OFFICIAL TAX SEARCH CLERK	\$1,000.00	\$3,500.00
SUSTAINABLE CHAIRPERSON	\$500.00	\$2,500.00
SUSTAINABLE ASSISTANT CHAIRPERSON	\$250.00	\$1,500.00
MUNICIPAL ALLIANCE COORDINATOR	\$500.00	\$1,500.00
<b><u>Hourly:</u></b>		
CUSTOMER SERVICE REPRESENTATIVE	\$15.00	\$25.00
<b><u>COURT:</u></b>		
JUDGE	\$14,000.00	\$20,000.00
BACK-UP JUDGE - PER COURT SESSION	\$250.00	\$1,000.00
MUNICIPAL COURT ADMINISTRATOR	\$20,000.00	\$55,000.00
COURT RECORDER	\$1,000.00	\$5,500.00
<b><u>Hourly:</u></b>		
DEPUTY MUNICIPAL COURT ADMINISTRATOR	\$15.00	\$30.00
AFTER HOUR ON-CALL EMPLOYEE-PER CALL	\$25.00	\$40.00
VIOLATIONS CLERK	\$12.00	\$15.50
COURT ATTENDANT	\$12.00	\$15.00
<b><u>POLICE:</u></b>		
POLICE CHIEF	\$110,000.00	\$130,000.00
POLICE CAPTAIN	\$80,000.00	\$115,000.00
OFFICE OF EMERGENCY MANAGEMENT COORDINATOR	\$1,000.00	\$1,500.00
DEPUTY OFFICE OF EMERGENCY MANAGEMENT COORDINATOR	\$500.00	\$1,500.00
<b><u>Hourly:</u></b>		
CUSTOMER SERVICE REPRESENTATIVE	\$13.50	\$18.00
SLEO - CLASS II, SR. (10+ YEARS PTC)	\$13.50	\$16.00
SLEO - CLASS II	\$13.50	\$15.00
SLEO - CLASS I	\$12.00	\$15.00

POLICE MATRON	\$12.00	\$15.00
SCHOOL CROSSING GUARD - 1 (UP TO 1 YEAR OF SERVICE)	\$12.00	\$14.00
SCHOOL CROSSING GUARD - 2 (BETWEEN 1 & 7 YEARS OF SERVICE)	\$12.00	\$14.00
SCHOOL CROSSING GUARD - 3 (OVER 7 YEARS OF SERVICE)	\$12.00	\$14.00
SUPERVISING SCHOOL CROSSING GUARD	\$12.00	\$15.00

**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
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**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	\$15.00	\$23.00

**PUBLIC WORKS:**

SUPERINTENDENT OF PUBLIC WORKS	\$75,000.00	\$135,000.00
RECYCLING COORDINATOR	\$1,000.00	\$3,000.00
CLEAN COMMUNITIES COORDINATOR	\$1,000.00	\$3,000.00
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	\$16.00
BUS DRIVER	\$12.00	\$20.00
SEWER OPERATOR	\$4,000.00	\$7,500.00
MAINTENANCE/JANITORIAL	\$12.00	\$16.00

**FIRE/EMS:**

FIRE CAPTAIN	\$60,000.00	\$85,000.00
FIRE OFFICIAL UFD	\$60,000.00	\$75,000.00
FIREFIGHTER/EMT	\$30,000.00	\$62,000.00
EMERGENCY SERVICES DIRECTOR	\$0.00	\$4,000.00
SAFETY COORDINATOR	\$0.00	\$2,000.00
FIRE INVESTIGATOR	\$0.00	\$4,000.00
FIRE INSPECTOR	\$0.00	\$1,500.00
FIRE TRAINING OFFICER	\$0.00	\$2,000.00
EDUCATION STIPEND - FIRE CONTRACT	\$0.00	\$250.00
OEM COORDINATOR	\$0.00	\$300.00
DEPUTY OEM COORDINATOR	\$300.00	\$300.00
DEPUTY EMERGENCY MANAGEMENT DIRECTOR	\$0.00	\$7,800.00

**Hourly:**

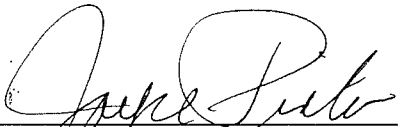
NEW HIRE	\$14.00	\$19.00
ONE YEAR COMPLETED	\$14.00	\$23.00
TWO YEARS COMPLETED	\$14.00	\$24.50
THREE YEARS COMPLETED	\$15.00	\$25.00

FOUR PLUS YEARS COMPLETED	\$15.50	\$30.00
PART TIME EMS SUPERVISORS	\$17.00	\$27.00
PART TIME EMS DRIVERS	\$15.00	\$25.00

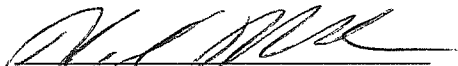
THEREFORE, BE IT RESOLVED, that the salaries as specified shall be effective as of January 1, 2021.

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



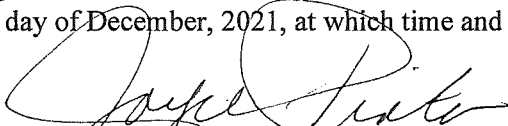
Joyce Pinto, Borough Clerk



Nick Kappatos, Mayor

NOTICE

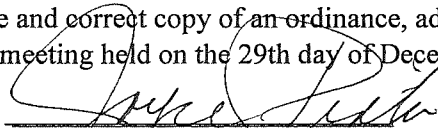
The above ordinance was introduced and passed on first reading at a meeting of the Borough Council of the Borough of Runnemede held on the 7<sup>th</sup> day of December, 2021, and will be taken up for final consideration and passage at a meeting of the Borough Council of said Borough of Runnemede 24 N. Black Horse Pike, Runnemede, New Jersey on the 29<sup>th</sup> day of December, 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 29th day of December, 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				✓	✓			



December 29, 2021  
01:51 PM

Borough of Runnemede  
Check Register By Check Date

Page No: 1

Range of Checking Accts: First to Last Range of Check Dates: 12/08/21 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					
23785	12/15/21	LARRY010 LARRYS COLD CUTS		12/23/21 VOID	5700 (Void Reason: check not used)
21-01450		SENIORS' HOLIDAY LUNCHEON	366.00		
23786	12/15/21	MATTBEND MATTHEW BENDER & CO INC			5700 replacement for void check 23427-wrong amount
21-01096		LEXIS NEXIS RENEWAL	98.01		
23787	12/15/21	PC8 US BANK CUST/PRO CAP 8			5700
21-01473		LIEN REDEEM 110/2 21-00059	1,666.39		
23788	12/15/21	RICOH005 RICOH USA			5700
21-00053		POLICE COPIER2504 SN#C91108063	14.44		
23789	12/16/21	ADVAN010 ADVANCED ELECTRICAL INC			5702
21-00902		BEAVER BR PK PATH LIGHT RB21-0	0.00		
23790	12/16/21	ROBERT A ROBERT A DEL SORDO ESQ			5702
21-00335		PUBLIC DEFENDER SVC 2021	0.00		
23791	12/29/21	AAMCO005 AAMCO ROOFING LLC			5706
21-00972		575 SHEPPARD-SCOUT BLDG ROOF	12,995.00		
23792	12/29/21	AIRGASEA AIRGAS USA LLC			5706
21-01443		EMS Oxygen Cyl Rental	33.00		
21-01444		EMS Oxygen Cyl Rental	33.00		
			66.00		
23793	12/29/21	AJ BAR50 A&J BAR & JANITORIAL SUPPLIES			5706
21-01426		DEPARTMENT SUPPLIES	230.18		
21-01433		Cleaning Supplies	165.27		
21-01484		Public Work Supplies	335.92		
21-003			731.37		
23794	12/29/21	ALLGE005 ALL GEARED UP LLC			5706
21-01451		Uniform Coat/Pants (Mach) Cont	630.00		
23795	12/29/21	AMERIC25 AMERICAN AUTO GLASS			5706
21-01466		PW3 2012 Ford F350	345.00		
23796	12/29/21	AMERICAN AMERICAN DISCOUNT FENCE			5706
21-00523		Fence Work	3,125.00		
21-01048		Split Rail Poles	150.00		
21-004			3,275.00		
23797	12/29/21	ATLAN010 ATLANTIC SALT INC			5706
21-01316		SALT	5,260.71		
23798	12/29/21	AUTO T50 AUTO & TRUCK PARTS OF DEPTFORD			5706
21-01431		Shop Supplies	305.25		
21-01441		Shop Supplies	16.72		

December 29, 2021  
01:51 PM

Borough of Runnemede  
Check Register By Check Date

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
CLEARING		CLEARING ACCOUNT ALL FUNDS	Continued		
23798		AUTO & TRUCK PARTS OF DEPTFORD	Continued		
21-01448		Staff Vehicle Supplies	541.90		
21-01449		Vehicle Supplies	307.26		
21-01482		Vehicle Supplies	1,181.42		
21-01498		RV Antifreeze	78.32		
			2,430.87		
23799	12/29/21	AUTOS005 AUTO SHINE CAR WASH			5706
21-01404		2 FULL SERVICE 10/21	16.00		
23800	12/29/21	BERNIESA BERNIES AUTO REPAIR LLC			5706
21-01408		OIL CHANGES-FLEET	560.00		
21-01508		VEH RPR '15 INTERCEPT 15586MG	75.00		
21-01509		AUTO MAINT FLUIDS	104.94		
23793			739.94		
23801	12/29/21	BILLOW50 BILLOWS ELECTRIC SUPPLY CO			5706
21-01415		SUPPLIES	139.26		
23802	12/29/21	BLACKWOO BLACKWOOD ANIMAL HOSPITAL LLC			5706
21-01392		ANIMAL CONTROL RESCUE	320.00		
23803	12/29/21	BOROU25 BOROUGH OF BARRINGTON			5706
21-01481		GATE OPERATOR REMOTES	3,115.94		
23804	12/29/21	BOVIO005 BOVIO RUBINO SERVICE LLC			5706
21-00926		HVAC MAINT 7/26/21-7/25/22	870.42		
23805	12/29/21	CAMDEN56 CAMDEN COUNTY MUA			5706
21000017		COUNTY SEWER QUARTERLY	176.00		
21000018		COUNTY SEWER 575 SHEPPARD AVE	88.00		
21000019		COUNTY SEWER LIBRARY	176.00		
			440.00		
23806	12/29/21	CEUNION1 CONTINUING EDUCATION UNION			5706
21-01314		Webinar	220.00		
23807	12/29/21	CHAR CHARLIES COMPLETE AUTO SERVICE			5706
21-01493		FM Vehicle-Oil Change/Battery	279.01		
23808	12/29/21	COMCAST COMCAST			5706
21000009		INTERNET SERVICE BOROUGH HALL	293.41		
21000010		INTERNET SVC POLICE DETT TERR	165.70		
			459.11		
23809	12/29/21	COPIERS COPIERS PLUS, INC.			5706
21-01519		SHIPPING FEE CARTRIDGE	17.00		
23810	12/29/21	COUNTYCO COUNTY CONSERVATION COMPANY			5706
21-01395		Yard Waste Disposal	288.00		
21-01417		Yard Waste Disposal	378.00		
21-01425		Yard Waste Disposal	261.00		

December 29, 2021  
01:51 PM

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					
23810	12/29/21	COUNTY CONSERVATION COMPANY Continued			
21-01457		Yard Waste Disposal	225.00		
21-01523		Yard Waste Disposal	180.00		
			1,332.00		
23811	12/29/21	DEER 50 DEER PARK DIRECT			5706
21-00097		WATER COOLER SVC-BH-MONTH	20.93		
23812	12/29/21	DHEAR H.A. DEHART & SON			5706
21-01322		Motor	778.47		
23813	12/29/21	DIAMO005 DIAMOND TOOL			5706
21-01144		3 LIGHT TOWERS, 2 MONTHS	798.75		
23814	12/29/21	EAGLEPOI EAGLE POINT GUN/T J MORRIS&SON			5706
21-01501		AMMUNITION (TRAINING)	1,247.70		
23815	12/29/21	ENGINEER ENGINEERED HYDRAULICS INC			5706
21-01424		PW1 2006 Mack MG68815	183.46		
21-01461		Hyd Hoses	187.64		
			371.10		
23816	12/29/21	ENTENM50 ENTENMANN-ROVIN CO			5706
21-01077		Badges	451.50		
21-01231		BADGES	482.50		
			934.00		
23817	12/29/21	FDTES005 FD TESTING SERVICES LLC			5706
21-01094		Annual Fire Hose Testing	2,260.00		
23818	12/29/21	FIREF005 FIREFIGHTER ONE LLC			5706
21-01487		SCBA Repair	265.95		
23819	12/29/21	FLEETPRI FLEET PRIDE, INC.			5706
21-01467		PW1 2006 Mack Pump	762.96		
23820	12/29/21	GART BEAUTIFUL RAGS			5706
21-00180		Absorbent Pads	614.55		
23821	12/29/21	HARTMANN ROBERT W. HARTMANN, III			5706
21-01455		RETIREMENT PLAQUES	93.00		
23822	12/29/21	HASLERFI QUADIENT LEASING USA INC			5706
21-01438		sealant brush kit	19.38		
23823	12/29/21	HUNTE005 HUNTER JERSEY PETERBILT			5706
21-01436		2016 Peterbilt	768.39		
23824	12/29/21	INDEP005 INDEPENDENT ANIMAL CARE SVCLLC			5706
21-00149		ANIMAL CONTROL SVC-MONTH	475.00		

December 29, 2021  
01:51 PM

Borough of Runnemede  
Check Register By Check Date

Page No: 4

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
CLEARING		CLEARING ACCOUNT ALL FUNDS	Continued	
23825	12/29/21	INSTIT50 INSTITUTE FOR PROFESSIONAL		5706
21-01169		CEU Class Nick Ritz	50.00	
23826	12/29/21	LACAL005 LACAL EQUIPMENT INC		5706
21-01347		Screens For Leafer	1,132.12	
23827	12/29/21	LAUREL50 LAUREL LAWNMOWER SERVICE INC		5706
21-01459		Parts	56.45	
23828	12/29/21	LAWYER50 LAWYERS DIARY & MANUAL		5706
21-00768		RENEW NJ LDMREFERENCE 2022	122.00	
23829	12/29/21	LOCAL010 LOCAL IT AND SECURITY LLC		5706
21-00067		IT SUPPORT & BACKUP	2,488.00	
23830	12/29/21	LUIGISFA LUIGIS FAMILY RESTAURANT&PIZZA		5706
21-01514		SR LUNCHEON FOOD	197.40	
23831	12/29/21	MARINO50 MARINO'S PIZZA INC		5706
21-01504		PERSONNEL AWARD LUNCH 12/22	400.00	
23832	12/29/21	MCCAYP PARKER MCCAY PA		5706
21-01454		GEN PUBLIC FINANCE ADVICE	144.00	
23833	12/29/21	MCICO005 MCI COMM SERVICE		5706
21-00094		FAX LINE DPW-MONTH	35.95	
23834	12/29/21	MES MUNICIPAL EMERGENCY SERVICES		5706
21-01103		Hurst Tools PM	2,156.90	
23835	12/29/21	MGL FO50 MGL PRINTING SOLUTIONS		5706
21-01423		MIN. BOOK, FILLER SHEET	428.00	
23836	12/29/21	MULTI005 MULTI TEMP MECHANICAL INC		5706
21-01303		PD BOOKING RM HEATER/AC RPLC	13,052.72	
23837	12/29/21	NAT AL50 DIVAL SAFETY EQUIPMENT INC		5706
21-01409		Smoke Detector Tester Smoke	120.00	
23838	12/29/21	NJAWC NEW JERSEY AMERICAN WATER		5706
21-00057		WATER	7,778.91	
23839	12/29/21	OFFICE14 OFFICE BASICS INC		5706
21-01439			618.22	
21-01515		OFFICE SUPPLIES	161.75	
			779.97	
23840	12/29/21	PAULST50 PAULS CUSTOM AWARDS & TROPHIES		5706
21-01442		RETIREMENT AWARD-ALEXANDER	58.00	
23841	12/29/21	PC8 US BANK CUST/PRO CAP 8		5706
21-01512		LIEN REDEEM 54/13 21-00023	1,030.21	



December 29, 2021  
01:51 PM

Borough of Runnemede  
Check Register By Check Date

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
CLEARING CLEARING ACCOUNT ALL FUNDS Continued					
23842	12/29/21	PEIRC005 PEIRCE EQUIPMENT CO			5706
21-01453		Hook Truck Repair	255.00		
23843	12/29/21	PIROLL50 PIROLI PRINTING CO INC			5706
21-01421		LETTERHEAD	262.77		
23844	12/29/21	PUBLICSE PSE&G CO			5706
21-00054		ELECTRICITY	16,879.76		
23845	12/29/21	RACOM005 RACO MANUFACTURING &			5706
21-01413		Sewer Station Alarm	3,165.00		
23846	12/29/21	RETRO01 THE RETROSPECT INC			5706
21-01458		LEGAL NOTICES	191.67		
21-01494		LEGAL NOTICE	20.20		
21-014			211.87		
23847	12/29/21	RUNNEM15 RUNNEMEDE FREE PUBLIC LIBRARY			5706
21-01475		BALANCE-MIN APPROPRIATION 2020	8,914.97		
23848	12/29/21	SAFETY SAFETY & SURVIVAL TRAINING LLC			5706
21-00393		CPR ans Frist Aid Training	540.00		
23849	12/29/21	SHARD005 SHARDA HOSPITALITY LLC			5706
21-01456		HOUSING FOR EVACUATED TENANTS	555.95		
23850	12/29/21	SOUTH 84 SOUTH JERSEY GAS COMPANY			5706
21-00147		NATURAL GAS SUPPLY & SVC	2,865.18		
23851	12/29/21	TARTAGLI PATRICIA TARTAGLIA			5706
21-01513		FOOD SR LUNCHEON (ACME) (REIM)	90.54		
23852	12/29/21	TDCARDS TD CARD SERVICES			5706
21-01371		Xmas Lights, HWMS&BH, SUPPLIES	397.62		
21-01402		Water Public Works	68.48		
21-01422		Supplies/Uniforms	2,118.56		
21-01435		HOLIDAY LIGHTS,SUPPLIES	222.17		
21-01437		COMPUTER,ADAPTERS	926.48		
21-01452		Portable Heater	599.98		
21-01464		Xmas Supplies	223.68		
21-01472		SR LUNCHEON SUPPLIES	61.12		
21-01476		Mission BBQ	449.92		
21-01479		Uniforms	766.40		
21-01483		Shop/General Supplies	328.77		
21-01518		Soda/chips	135.78		
			6,298.96		
23853	12/29/21	TIRE C50 TIRE CORRAL			5706
21-01165		PW10 2016 Peterbilt	2,279.28		
21-01361		SD1 2012 Ford F530 MG95927	2,696.70		
21-014			4,975.98		

December 29, 2021  
01:51 PM

Borough of Runnemede  
Check Register By Check Date

Page No: 6

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
CLEARING CLEARING ACCOUNT ALL FUNDS Continued					
23854	12/29/21	USBAN005 US BANK EQUIPMENT FINANCE			5706
21-00194		COPIER LEASE SN#W864L500477	199.00		
23855	12/29/21	USBAN005 US BANK EQUIPMENT FINANCE			5706
21-00195		COPIER LEASE SN#3089RC00247	122.00		
23856	12/29/21	VERIZWIR VERIZON WIRELESS			5706
21-00098		PD MODEMS-x2308-MONTH	374.55		
21-00201		BORO CELL PH,VEH COMMUNICATION	1,470.03		
			1,844.58		
23857	12/29/21	VIOLA ANDREW VIOLA, ESQUIRE			5706
21-00334		LEGAL SVC-PROSECUTOR 2021	3,245.00		
23858	12/29/21	WADELONG WADE LONG WOOD LLC			5706
21-00211		BORO SOLICITOR MTHLY RETAINER	5,000.00		
23859	12/29/21	WILDWOOD CITY OF WILDWOOD			5706
21-01460		TRAINING EXP REIM M HINDMAN	4,531.70		
23860	12/29/21	WORK WORK 'N GEAR			5706
21-01346		Boots Harry Wozunk	335.00		
21-01401		Boots	285.00		
21-01418		Boots	250.00		
			870.00		
23861	12/29/21	YPERS005 Y-PERS INC			5706
21-01446		Safety Supplies	1,182.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	76	1	136,912.54	366.00
Direct Deposit:	0	0	0.00	0.00
Total:	76	1	136,912.54	366.00

PAYROLL PAYROLL ACCOUNT 1ST COLONIAL					
65710	12/08/21	NJFAM78 NJ FAMILY SUPPORT PAYMENT CTR			5699
P2100129		GARNISHMENT W/E 11/21 & 11/28	190.00		
65892	12/28/21	BOROES25 BOROUGH OF RUNNEMEDE TRUST			5704
P2100132		4TH QTR FLOWER	200.72		
65893	12/28/21	BOROU75 BORO OF RUNN GENERAL ACCT			5704
P2100136		DECEMBER	16,724.56		
65894	12/28/21	FIREFIGH IAFF LOCAL 3249			5704
P2100134		DECEMBER DUES	351.42		
65895	12/28/21	GWU GOVERNMENT WORKERS UNION			5704
P2100135		DECEMBER DUES	462.00		

December 29, 2021  
01:51 PM

Borough of Runnemede  
Check Register By Check Date

Page No: 7

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
PAYROLL PAYROLL ACCOUNT 1ST COLONIAL Continued					
65896	12/28/21	NJFAM78 NJ FAMILY SUPPORT PAYMENT CTR			5704
		P2100130 GARNISHMENT W/E 12/5 & 12/12	190.00		
		P2100131 GARNISHMENT W/E 12/19 & 12/26	190.00		
			380.00		
65897	12/28/21	SAMPAT THE SAMPAT LAW FIRM, LLC			5704
		P2100133 DECEMBER DUES	352.00		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Check #	Check	Checks: 7	0	18,660.70	0.00
PO #	Direct Deposit:	0	0	0.00	0.00
	Total:	7	0	18,660.70	0.00
WIRES - CURRENT current fund wire account					
20012	12/15/21	CMRSN005 CMRS NEOPOST C/O CITIBANK			5701
		21+01471 postage deposit	500.00		
20013	12/20/21	CMRSN005 CMRS NEOPOST C/O CITIBANK			5703
		21+01503 POSTAGE	7,500.00		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Check #	Check	Checks: 2	0	8,000.00	0.00
PO #	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	8,000.00	0.00
WIRES - PAYROLL PAYROLL ACCOUNT WIRE PAYMENTS					
106	12/08/21	EQUIT01 AXA EQUITABLE			5698
		P2100128 DEFERRED COMP NOVEMBER	2,616.66		
107	12/28/21	PRU-DCRP PRUDENTIAL - DCRP			5705
		P2100137 DECEMBER CONTRIBUTIONS	610.35		
108	12/28/21	COLON005 COLONIAL LIFE			5705
		P2100138 DEC COLONIAL	506.31		
109	12/28/21	EQUIT01 AXA EQUITABLE			5705
		P2100139 DECEMBER DEF COMP	9,624.99		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Check #	Check	Checks: 4	0	13,358.31	0.00
PO #	Direct Deposit:	0	0	0.00	0.00
	Total:	4	0	13,358.31	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Check #	Check	Checks: 89	1	176,931.55	366.00
PO #	Direct Deposit:	0	0	0.00	0.00
	Total:	89	1	176,931.55	366.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	8,914.97	0.00	0.00	8,914.97
CURRENT FUND	1-01	99,231.86	0.00	0.00	99,231.86
	1-07	10,806.56	0.00	0.00	10,806.56
Year Total:		110,038.42	0.00	0.00	110,038.42
GENERAL CAPITAL FUND	C-04	26,047.72	0.00	0.00	26,047.72
	G-01	800.00-	0.00	0.00	800.00-
DOG TRUST FUND	T-03	320.00	0.00	0.00	320.00
	T-12	32,019.01	0.00	0.00	32,019.01
OTHER TRUST FUNDS	T-14	391.43	0.00	0.00	391.43
Year Total:		32,730.44	0.00	0.00	32,730.44
Total of All Funds:		176,931.55	0.00	0.00	176,931.55