The Regular Meeting of the Mayor and Council of the Borough of Runnemede was held on the above date in the meeting room of the Borough Hall, 24 N. Black Horse Pike, Runnemede, NJ. The meeting was called to order at 7:00 PM. The following members were present at roll call: Mayor Kappatos, Council members: Passio, Laubenstein, Root, Kelly & Ranieri. Absent: Farrell; Present: CFO/Business Administrator, James D'Auria, Borough Solicitor, Len Wood, Borough Engineer Wayne Roorda, Public Works Superintendent Harry Wozunk

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

#### **RESOLUTION #18-75**

#### RESOLUTION CONFIRMING 2018 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 2018:

#### **FIRE DEPARTMENT**

Stephen C. Mach	Part-Time Firefighter/EMT	\$12.25 per hour
Brentyn T. Smith	Part-Time Firefighter/EMT	\$12.25 per hour
Paul M. Wolf, Jr.	Part-Time Firefighter/EMT	\$12.25 per hour

#### POLICE DEPARTMENT

Arthur Burns	Police Sergeant	\$96,960.00 per year pro-rated
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#### **PUBLIC WORKS**

Ryan Barner	Full Time Laborer	\$15.43 per hour
Zachary Giannone	Full Time Laborer	\$15.43 per hour
Zachary Holmes	6 Month Temporary Laborer	\$14.27 per hour

#### BOROUGH OF RUNNEMEDE

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

Mayor Kappatos swore in Sergeant Burns, who brought his family up to the dais.

APPROVAL OF MINUTES: A motion was made by Ranieri, seconded by Passio that the minutes of the 5/29/18 & 6/6/18 meetings be approved as submitted by the clerk. The motion carried and Mayor Kappatos declared the minutes approved.

#### **COMMUNICATIONS:**

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

The Betteridge Family

#### MLY 3, 2018

Mayor & Council: I was the recipient of the Bill McGrath Memorial Award. Thank You. It makes me proud to know that the Runnemede Municipality is involved in making graduation for 18th graders a memorable day.

Sincerely, Nicholas Del Rossi

Dear Mayor Kappatos: I thank you for offering me the reward that you generously awarded to a child within our town. I will put this to good use in my future endeavors and goals. This sum of money will aid me as I move into my next years of education. I apologize for not getting this letter to you sooner as I have been quite busy preparing for the next step in my educational process. Once again, thank you for this honor you have bestowed upon me.

Sincerely, Joseph Snedeker

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

REPORT OF CONSTRUCTION CODE OFFICIAL: No report filed.

KEPORT OF BOROUGH TREASURER: No report filed.

REPORT OF BOROUGH CLERK: A report was read reporting that the sum of \$2,301.40 was to the Borough Treasurer.

KEPORT OF CHIEF OF POLICE: No report was filed.

REPORT OF MUNICIPAL JUDGE: No report was filed.

REPORT OF FIRE CHIEF: No report was filed.

REPORT OF REGISTRAR OF VITAL STATISTICS: A report was read stating the sum of \$2,102.00 was collected for death copies, burial permits and marriage copies during the month of June, 2018. 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 June, 2018. Fees in the amount of \$10,921.41 were collected. Emergency Medical Services Billing for the month of June, 2018 was \$26,093.04. All fees collected were turned over to the Borough Treasurer.

REPORT OF TAX COLLECTOR: A report was read for the month of June, 2018 indicating a total of \$144,259.24 was collected in taxes and a total of \$10,117.83 was collected in Sewer Utility

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

#### COMMILLEE REPORTS:

Finance: John Ranieri reported on the 2017 audit, the funding of our note and the sewer collapse at Read & Clements Bridge Road.

**Public Safety:** Public Safety Director Kelly stated that she would rely on a rather lengthy caucus report. Eleanor did report the stats for the police and fire departments for the past month and the South Jersey Gas meeting.

Public Events: Councilwoman Passio reported on the upcoming July  $4^{th}$  parade and concert on July  $18^{th}$ . Patty also wished everyone a Happy  $4^{th}$  of July.

**Engineering:** 

Councilman Farrell was not present.

**Public Works:** 

Councilman Root reported progress.

<u>Parks & Recreation:</u> Councilman Laubenstein reported that sports are finished for the season and the cleaning of the lake.

**<u>Business Administrator:</u>** James D'Auria reported on the funding of the bond, the audit exit conference and several grants the borough was able to obtain over the past year.

Solicitor's Report: Solicitor Wood reported progress.

**Engineer's Report:** Wayne Roorda stated he would rely on Mark's report given at the caucus

meeting and on the emergency bid for repairs at 820 Oakland Avenue.

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

#### **NEW BUSINESS:**

A motion was made by Ranieri, seconded by Laubenstein to submit an application to the NJ State Firemen's Association for Justin Moriarty. The motion carried. Mayor Kappatos declared the license approved.

#### **RESOLUTION #18-76**

#### RESOLUTION PROCURING ISOLVED SOFTWARE FOR USE IN TIME AND ATTENDANCE BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY

WHEREAS, the Borough of Runnemede was in need of a time and attendance system for more efficient payroll practices; and

WHEREAS, several software packages were reviewed; and

WHEREAS, the most efficient and cost effective system was determined to be ISolved; and

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Runnemede, County of Camden and State of New Jersey that it hereby approves the implementation of the ISolved software; and

BE IT FURTHER RESOLVED, the proper officials are authorized to execute such agreement for said services.

#### BOROUGH OF RUNNEMEDE

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

#### **RESOLUTION #18-77**

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

#### **2018**

WHEREAS, borough employees have had perform tasks to bring the properties in line with

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

Runnemede property maintenance liens be placed against the following properties:

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00.224\$	6	12
425.00	6	65
425.00	34	<i>L</i> 91
425.00	18.01	114
425.00	9	147.09
425.00	L	L01
425.00	11	84
320.00	11	84
425.00	I	60.74I
452.00	7	33
452.00	77	79
452.00	au	138
452.00	ς	147.02
00.224	61	19

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

#### BOKONCH OF RUNNEMEDE

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

#### **KESOLUTION #18-78**

# CONALK OF CAMDEN, STATE OF NEW JERSEY IN THE BOROUCH OF RUNNEMEDE, RESOLUTION RECARDING EMPLOYMENT

WHEREAS, William Geigelman has been employed with the Borough of Runnemede for

many years; and

WHEREAS, William Geigelman had submitted a letter of retirement to the Borough of Runnemede indicating to Mayor and Council his retirement effective November 1, 2018 which was accepted by Mayor & Council per Resolution #18-56; and

WHEREAS, William Geigelman has submitted a new letter of retirement to the Borough of Runnemede indicating his retirement effective date September 1, 2018; and

NOW, THEREFORE, BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede, that they do hereby accept the retirement of William Geigelman as Police Captain effective September 1, 2018.

BOYOUGH OF RUNNEMEDE

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

#### **RESOLUTION #18-79**

#### RESOLUTION AUTHORIZING THE BOROUGH OF RUNNEMEDE TO ENTER INTO AN AGREEMENT WITH STATE OF NEW JERSEY DIVISION OF MOTOR VEHICLES, JULY 1, 2018-NOT TO EXCEED ONE YEAR BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY

WHEREAS, representatives of the Borough of Runnemede and New Jersey Division of Motor Vehicles have reached an agreement for police services at the New Jersey Motor Vehicle Commission Agency to be located in Runnemede, New Jersey; and

WHEREAS, such an agreement would be in the best interest of the Borough; and

WHEREAS, the Borough's governing body wishes to enter into an agreement with the New Jersey Division of Motor Vehicles for police services;

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Runnemede, County of Camden, State of New Jersey it hereby authorizes an agreement with the New Jersey Motor Vehicles Commission for police services per the agreement attached hereto; and

BE IT FURTHER RESOLVED, that the proper officials are hereby authorized to execute all documents for such order.

BE IT FURTHER RESOLVED THAT this resolution shall take effect immediately upon its enactment as provided by law.

#### BOROUGH OF RUNNEMEDE

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

#### **RESOLUTION #18-80**

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

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

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

THEREFORE, BE IT RESOLVED, that Mayor and Council do hereby authorize the refund of permit fees minus the authorized state fees; and

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

#### MLY 3, 2018

	Block 149, Lot 4.06	00.081\$
1001 Lower Landing Road, #601 Blackwood, NJ 08012	Block 147.10, Lot 17	00.071\$
SolarCity Corporation d/b/a Tesla Energy Attn: Permitting	Block 124, Lot 9.02	00.071\$

#### BOKONGH OF RUNNEMEDE

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

resolution adopted.

#### **BESOUUTION #18-81**

## DISLBICL EOB SCHOOF SECURILA OELICEB BELMEEN THE BOROUGH OF RUNNEMEDE & THE RUNNEMEDE SCHOOF RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT

WHEREAS, the Runnemede School District has expressed an interest and a need for the borough to provide a school security officer; and

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 Runnemede School District for the purpose of the Borough providing a school security officer during the 2018-2019 school year at a cost of \$27,000.00 per year.

into a shared services agreement with the Runnemede School District for the purpose of the Borough providing a school security officer during the 2018-2019 school year at a cost of \$27,000.00 per year.

NOW THEREFORE BE IT RESOLVED, by the governing body of the Borough of

NOW THEREFORE BE IT RESOLVED, by the governing body of the Borough of execute such Interlocal Service Agreement for the same.

#### BOYOUGH OF RUNNEMEDE

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

resolution adopted.

resolution adopted.

#### **KEZOLUTION #18-82**

## VEROLUTION AUTHORIZING AN EMERGENCY

(SEE ATTACHED RESOLUTION)

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

#### **RESOLUTION #18-83**

#### RESOLUTION REAPPOINTING BRIAN SCHNEIDER AS TAX ASSESSOR

WHEREAS, Brian Schneider was appointed as Tax Assessor for the Borough of Runnemede on May 2, 2006 for an initial four-year term; and

WHEREAS, the governing body desires to re-appoint Brian Schneider as Tax Assessor for the Borough;

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Runnemede, County of Camden and State of New Jersey, that the Tax Assessor, Brian Schneider, CTA, is hereby re-appointed as Tax Assessor for the Borough retroactive to May 2, 2010; and

BE IT FURTHER RESOLVED, that because this is the second four-year appointment for Brian, this appointment provides that his position is now tenured.

#### BOROUGH OF RUNNEMEDE

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

#### **RESOLUTION #18-84**

## A RESOLUTION AUTHORIZING SALARY INCREASES FOR EMPLOYEES OF THE BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY FOR THE YEAR OF 2018

WHEREAS, the following salary increases take effect 1/1/18:

2% Raises for the following employees:

Gregory Anderson, Treasurer	Chief Paul Dailey	Captain William Geigelman
Nicholas Ritz, Asst. Supt. of Roads	Gregory Elkins, Bailiff	Alice Max, Court Employee

#### EMERGENCY MEDICAL SERVICES hourly rates as of 1/1/18:

John Feret	\$15.25	Thomas Buscio	\$15.25
Wadell S. Dockery	14.00	Anthony Dolce	15.25
Bernard G. Moore	13.50	Lois Tadley	15.25
Philip E. Korman	15.25	Robert T. Fowler	13.00
Mark T. Harris, Jr.	13.00	Daniel Dobleman	13.00
Ryan P. Fisher	13.00	James D. Luebberman	13.00
Aimee C. Vallieu	13.00	Andrew Steiner	13.00
Daniel Buscio	13.00	Kevin C. Earling	13.00
Brittany E. Swan	13.00	Tatyana H. Eades	12.50
John Brunick	12.50	Michael D. Ellershaw	12.50

All increases are effective as of 1/1/18.

#### BOROUGH OF RUNNEMEDE

A motion was made by Ranieri, seconded by Laubenstein the resolution be adopted. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Kelly,

#### **MILY 3, 2018**

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

#### **KEZOLUTION #18-85**

# BOBONCH OF RUNNEMEDE, COUNTY OF CAMDEN, SCHOOL PROGRAM, APPLICATION FOR NJDOT FEDERAL-AID SAFE ROUTES TO RESOLUTION AUTHORIZING THE SUBMISSION OF AN

WHEREAS, the Borough of Runnemede is entitled to funds through the MJDOT Federal Aid Safe Routes to School Program; and

WHEREAS, the Mayor and Council have chosen to submit an application for installing missing sidewalks within two miles of any school in the Borough of Runnemede; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of behalf.

#### BOKONCH OF RUNNEMEDE

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

#### **EESOLUTION #18-86**

# BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, SET-ASIDE PROGRAM, APPLICATION FOR 2018 TRANSPORTATION ALTERNATIVES STATE OF NEW JERSEY

WHEREAS, the Borough of Runnemede is entitled to funds through the NJDOT 2018 Transportation Alternatives Set-Aside Program (TA Set-Aside); and

WHEREAS, the Mayor and Council have chosen to submit an application for installing bike/pedestrian trails at the RYAA Baseball complex in the Borough of Runnemede; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of benaft.

#### BOKONCH OF RUNNEMEDE

A motion was made by Ranieri, seconded by Laubenstein the resolution be adopted. The motion Root, Laubenstein, Ranieri, & Passio. Nays: None. Absent: Farrell; Mayor Kappatos declared the resolution adopted.

#### **KEZOLUTION #18-87**

# COUNTY OF CAMBEN, STATE OF NEW JERSEY 2017 AUDIT RECOMMENDATIONS, BOROUCH OF RUNNEMEDE, RESOLUTION CERTIFYING THAT GOVERNING BODY HAS REVIEWED

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

WHEREAS, the Annual Report of Audit for the year 2017 has been filed by a Registered Municipal Accountant with the Municipal Clerk as per the requirements of N.J.S. 40A:5-6, and a copy has been received by each member of the governing body, and

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

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

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

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

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

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

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

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

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

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

#### BOROUGH OF RUNNEMEDE

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

Councilman Farrell arrived at 7:33 PM.

#### **2018**

PAYMENT OF BILLS: A motion was made by Passio, seconded by Ranieri the list of bills as submitted by the clerk be approved for payment along with the monthly contractual bills when they roll call vote with the following results: Ayes: Passio, Root, Laubenstein, Ranieri, Farrell & Kelly; Nays: None; Absent: None; Mayor Kappatos declared the bill list approved.

#### COOD & MELFARE:

Fred Loverdi, 327 Fay Ann Court: Deputy Fire Chief Loverdi reported on the status of the order of a fire apparatus.

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

Councilwoman Kelly reminded everyone about National Night Out on August  $7^{th}$  and that the council meeting would be on August  $8^{th}$ .

There being no further business to come before Mayor and Council at this time a motion was made by Passio and seconded by Laubenstein to adjourn the meeting. The motion carried and Mayor Kappatos declared the meeting adjourned at 7:43 PM.

Арргочед Бу:

Vick Kappatos, Mayor

Attest:

Joyce Pinto, Borough Clerk

#### **RESOLUTION #18-82**

### BOUROUGH OF RUNNEMEDE CAMDEN COUNTY

#### RESOLUTION AUTHORIZING AN EMERGENCY APPROPRIATION OF FUNDS

**WHEREAS**, an emergency has arisen with respect to a sewer collapse on Read Avenue and Clements Bridge Roads and no adequate provision was made in the 2018 budget for the aforesaid purpose, and

**WHEREAS**, N.J.S.A. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned, and

**WHEREAS**\_the total amount of emergency appropriation(s) created including the appropriation to be created by this resolution is \$21,000.00 and three (3) percent of the total operating appropriations (including utility operation appropriations) in the budget for 2018 is \$234,137.05, and

WHEREAS, the foregoing appropriation together with prior appropriations does not exceed three (3) percent of the total operating appropriations (including utility operation appropriations) in the budget for 2018,

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the Borough of Runnemede, County of Camden, State of New Jersey (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S.A. 40A:4-48 that:

- 1. An emergency appropriation is hereby made for the Utility Fund Operating Expenses Sewer Line Maintenance in the amount of \$21,000.00.
- 2. That said emergency appropriation shall be provided in full in the 2019 budget, and is requested to be excluded from CAPS, pursuant to NJSA 40A:4-53.3c(1).
- 3. That two certified copies of this resolution be filed with the Director of Local Government Services.

This resolution was adopted at a meeting of the Borough of Runnemede Council held on July 3, 2018 and shall take effect immediately.

Joyce Pinto, Borough Clerk

BOROUGH OF RUNNEMEDE

Nick Kannatos Mayor

I HÉREBÝ CERTIFY, that the foregoing resolution is a true copy of a resolution adopted by Mayor and Council of the Borough of Runnemede, New Jersey at a meeting of said Mayor and Council on the 3<sup>rd</sup> day of July, 2018.

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

DATED: 7/3/18

Joyce Pinto, Borough Clerk

	Adopt	ion of Re	solution	
Name	Yes	No	Abstain	Absent
Ranieri	V			
Kelly	V.			
Passio	V	•		
Laubenstein	<i>i</i> /			
Root		,		
Farrell	i/			



18-00753 4/23/2018 Spanish Intp.

Range of Checking Accts: First Range of Check Dates: 06/27/18 to 07/03/18 to Last Check Type: Computer: Y Manual: Y Dir Deposit: Y Report Type: All Checks Report Format: Condensed Check # Check Date Vendor Reconciled/Void Ref Num PO # Description Amount Paid Contract CCOUCC Trust Fund 10150 07/03/18 RICOH005 RICOH USA 4702 18-00655 COPIER LEASE 5/9 - 6/8/2018 179.30 211.38 18-00759 COPIE LEASE 6/9 - 7/8/2018 390.68 Checking Account Totals <u>Void</u> <u>Paid</u> Amount Paid Amount Void Checks: 390.68 0.00 Direct Deposit: 0.00 Total: CURRENT General Fund 19148 07/03/18 4IMPRO05 4IMPRINT 4700 18-00728 OPEN BACK TABLE COVER 414.40 19149 07/03/18 BLACK 50 BLACK HORSE PIKE REGIONAL 4700 18-00810 TAX LEVY 1ST HALF 2018 19150 07/03/18 BOROPOLO BORO OF RUNN POLICE O/S EMPLOY 4700 18-00808 POET INV 2018-103 & 2018-104 3,100.00 19151 07/03/18 BOWMAN50 BOWMAN & COMPANY LLP 4700 18-00806 AUDIT PREP & ANNUAL BUDGET 17,000.00 19152 07/03/18 BUSARELL MICHELE BUSARELLO 4700 18-00802 Court Recorder 6/25/18 100.00 19153 07/03/18 CAMDEN COVANTA CAMDEN ENER. RECOV. CEN. 4700 18-00098 LANDFILL - MONTHLY 16,701.63 19154 07/03/18 CLEMEOO5 CLEMENSON FARMS NATIVE NURSERY 4700 18-00428 PLANTS POLLINATOR GARDEN 303.75 19155 07/03/18 COLOUR COLOUR PRINTING 4700 18-00764 4TH OF JULY AD BOOK 1,272.00 19156 07/03/18 FDTES005 FD TESTING SERVICES LLC 4700 18-00486 Qunit 75/Main Ladder Test 950.00 19157 07/03/18 FEDER005 FEDERAL PROCESSING REGISTRY 4700 18-00780 SAM 2 YEAR RENEWAL 599.00 19158 07/03/18 GEORGE25 GEORGE BUTRICA 4700 18-00811 MATERIALS PD IMPROVEMENTS 5,205.96 19159 07/03/18 LANGUOO5 LANGUAGE LINE SERVICES INC 4700

17.07

6697	FAM81 NJ FAMILY SUPPORT PAYMENT CTR NT W/E 6/24 & 7/1 1,000.00	57375 07/02/18 NJ
6697	FAM80 NJ FAMILY SUPPORT PAYMENT CTR NT W/E 6/24 & 7/1	57374 07/02/18 NJ
669†	FAM78 NJ FAMILY SUPPORT PAYMENT CTR NT W/E 6/24 & 7/1	
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Check # Check Date Vendor PO # Description	Recor Amount Paid	ciled/Void Ref Num Contract	
PAYROLL Payroll Fund 57376 07/02/18 NJFAM82 NJ FAMILY SUP P1800114 GARNISHMENT W/E 6/24 & 7/1	Continued PORT PAYMENT CTR 464.00	4699	PERSONAL CONTROL CONTR
Checking Account Totals  Checks: 5  Direct Deposit: 0  Total: 5	Void     Amount Paid       0     1,873.82       0     0.00       1,873.82	Amount Void 0.00 0.00 0.00	
PLAN BD COMMERC Planning Bd Escrow - TD I 391 07/03/18 CARLAMAR CARLAMERE & RO 18-00800 PBE18-03 GRASSO FENCE VARIANCI	Bank DWAN	4704	
Checking Account Totals  Checks: 1  Direct Deposit: 0  Total: 1	Void         Amount Paid           0         150.00           0         0.00           0         150.00	Amount Void 0.00 0.00 0.00	
SEWER OPERATING SEWER-Operating Fund 7862 07/03/18 PUBLICSE PSE&G CO 18-00108 MONTHLY SEWER ELECTRIC	1,476.14	4701	
Checking Account Totals <u>Paid</u> Checks: 1 Direct Deposit: 0 Total: 1	Void         Amount Paid           0         1,476.14           0         0.00           0         1,476.14	Amount Void 0.00 0.00 0.00	
TTL REDEMPTION TTL REDEMPTION FUND 4267 06/27/18 TRYSTONE TRYSTONE CAPIT 18-00782 LIEN REDEEM 147.01/14 17-00116		4698	
Checking Account Totals <u>Paid</u> Checks: 1 Direct Deposit: 0 Total: 1	Void         Amount Paid           0         2,200.61           0         0.00           0         2,200.61	Amount Void 0.00 0.00 0.00	·
WIRES - CURRENT current fund wire account 18007 06/27/18 BORCAPIT BORO OF RUNNEM 18-00783 ADV TO GCAP 6/26/18 BILL LIST		4697	
Checking Account Totals  Checks: 1  Direct Deposit: 0  Total: 1	Void         Amount Paid           0         170,000.00           0         0.00           0         170,000.00	Amount Void 0.00 0.00 0.00	

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Contract	bis9 JnuomA			noitqi	PO # Descr	
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Totals by Year-Fu Fund Description	ind Fund	Budget Total	Revenue Total	G/L Total	Total
RRENT FUND	8-01	1,666,840.97	3,100.00	0.00	1,669,940.97
VER OPERATING F	FUND 8-07 Year Total:	1,476.14 1,668,317.11	0.00 3,100.00	0.00	1,476.14 1,671,417.11
	G-01	718.15	0.00	0.00	718.15
TRUST FUND	Т-03	35.40	0.00	0.00	35.40
	т-12	1,873.82	0.00	0.00	1,873.82
ER TRUST FUNDS	T-14 Year Total:	2,591.29 4,500.51	0.00	0.00	2,591.29 4,500.51
	Total Of All Funds:	1,673,535.77	3,100.00	0.00	1,676,635.77

Froject Total	.ow toejonq	noitqinsad toajonq	
00°0ST	PBE18-03	GRASSO BULK VARIANCE-FENCE	
ects: <u>T20.00</u>		eroje ITA 10 fatot	