

**AUGUST 7, 2019**

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, Farrell, Ranieri & Kelly. Absent: Root; Present: Borough Solicitor, Len Wood, Borough Engineer Steve Bach. Absent: James D'Auria, CFO.

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

**APPROVAL OF MINUTES:** A motion was made by Passio, seconded by Farrell that the minutes of the 6/25/19 & 7/2/19 meetings be approved as submitted by the clerk. The motion carried and Mayor Kappatos declared the minutes approved.

**REPORT OF CONSTRUCTION CODE OFFICIAL:** The clerk reported that the Construction Office collected \$21,783.00 in fees during the month of July, 2019.

**REPORT OF BOROUGH TREASURER:** (SEE ATTACHED REPORT).

**REPORT OF BOROUGH CLERK:** A report was read reporting that the sum of \$47,479.00 was collected in various permits and licenses during the month of July, 2019. All fees were turned over to the Borough Treasurer.

**REPORT OF CHIEF OF POLICE:** No report was submitted.

**REPORT OF MUNICIPAL JUDGE:** No report was submitted.

**REPORT OF FIRE CHIEF:** No report was filed.

**REPORT OF REGISTRAR OF VITAL STATISTICS:** A report was read stating the sum of \$2,248.00 was collected for death copies, burial permits and marriage copies during the month of July, 2019. 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, 2019. Fees in the amount of \$13,938.56 were collected. Emergency Medical Services Billing for the month of July, 2019 was \$27,051.03. All fees collected were turned over to the Borough Treasurer.

**REPORT OF TAX COLLECTOR:** A report was read for the month of July, 2019. reporting that a total of \$113,755.04 was collected in taxes and a total of \$17,622.97 was collected in Sewer Utility Payments.

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

**COMMUNICATIONS:**

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

The Tighe Family

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

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**PUBLIC HEARING:**

ORDINANCE #19-10: An Ordinance Amending a Portion of Chapter 326 of the Runnemede Code.

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

**COMMITTEE REPORTS:**

**Finance & Administration:** Councilman Ranieri thanked everyone for attending National Night Out and announced the winner of the rain barrel-Joan Bell. Mr. Ranieri also reported on the tax bills being mailed out and the bonds becoming available.

**Public Safety:** Public Safety Director Kelly reported on police and fire statistics for the past month. Mrs. Kelly also reported on the success of National Night Out and the upcoming blessing of the apparatus by Father Joe.

**Public Events:** Councilwoman Passio reported on the town-wide yard sale on September 28<sup>th</sup> and the success of National Night Out.

**Construction & Engineering:** Councilman Farrell stated he would rely on Steve Bach's report.

**Public Works:** Councilman Root was not present.

**Parks & Recreation:** Councilman Laubenstein reported that soon the fields would need to be prepped for the fall season. Mr. Laubenstein also stated that the aerator in the lake was working well but he was still working on having the lake excavated.

**Solicitor's Report:** Solicitor Wood reported progress.

**Engineer's Report:** Steve Bach stated that he would rely on his written report. Mr. Bach reported on his meeting with PSE&G representatives regarding treating the vegetation along the bike path.

**NEW BUSINESS:**

**RESOLUTION #19-85**

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

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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

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

<b>Block</b>	<b>Lot</b>	<b>Amount</b>
135	34	\$622.00
54	20	156.00
33	2	211.00
43	3	211.00
47	1	211.00
54	20	211.00
59	9	211.00
91	4	211.00
48	11	211.00
59	9	156.00
167	34	211.00
60	9	156.00
60	9	211.00
138	4	211.00
91	4	211.00
48	11	239.00
33	2	211.00
43	3	211.00
47	1	211.00
91	4	211.00
33	2	322.00
138	4	322.00
167	34	211.00
117	4	397.00
135	2	572.00
70	16	286.00

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

**RESOLUTION #19-86**

WHEREAS, It has come to the attention of the Tax Collector that taxes for Block 147.05, Lot 8 were paid twice on behalf of the seller, once by a title company at settlement and once by the seller's mortgage company; and

WHEREAS, one of these payments should have been paid by the new owner; and

**AUGUST 7, 2019**

WHEREAS, the former owner has requested a refund of this duplicate payment made on his behalf; and

WHEREAS, having notified the new owner that they should have paid one of the quarters paid by the former owner's mortgage company, the funds were collected and are ready to be refunded; and

THEREFORE, BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede that a check be issued in the following amount to the former owner as a refund for the duplicate payment made and

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

Mr. Frank Tocco	Block 147.05, Lot 8	\$1,388.07
208 Hartka Avenue		
Mt. Ephraim, NJ 08054		

**BOROUGH OF RUNNEMEDE**

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

**RESOLUTION #19-87**

**RESOLUTION OF THE BOROUGH OF RUNNEMEDE  
AUTHORIZING A REFUND OF A PERMIT FEE**

WHEREAS, 7 Oil Company paid a fee for a permit to remove an oil tank; and

WHEREAS, 7 Oil Company claims that the homeowner canceled the contract and the work was never done; and

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Runnemede, County of Camden, State of New Jersey, hereby authorizes a refund to 7 Oil Company in the amount of \$156.00 for Permit #2018-421;

BE IT FURTHER RESOLVED that a check be issued from the UCC Trust Fund Expenses Account as follows:

7 Oil Company	\$156.00
PO Box 2526	
Cinnaminson, NJ 08077	

**BOROUGH OF RUNNEMEDE**

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

**RESOLUTION #19-88**

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

**AUGUST 7, 2019**

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 20% administrative fee permitted by law.

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

Sunrun Inc.	Block 72, Lot 3	\$146.00
20 West Stow Road, Suite 2		
Marlton, NJ 08053		

**BOROUGH OF RUNNEMEDE**

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

**RESOLUTION #19-89**

**RESOLUTION REQUESTING APPROVAL OF ITEMS  
OF REVENUE AND APPROPRIATION**

**(N.J.S.A. 40A:4-87)**

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

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

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

WHEREAS, the Borough of Runnemede will receive \$8,570.73 from the Fund Year 2017 Recycling Tonnage Grant and wishes to amend its 2019 Budget to include this amount as a revenue.

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Runnemede, County of Camden, hereby requests the Director of the Division of Local government Services to approve the insertion of an item of revenue in the budget of the year 2019 in the sum of \$8,570.73 which is now available as a revenue from:

**Fund Year 2017 Recycling Tonnage Grant**

BE IT FURTHER RESOLVED that a like sum of \$8,570.73 be and the same is hereby appropriated under the caption of:

Current Fund-Appropriations  
Operations-Excluded from CAPS  
Public & Private Programs Offset by Revenues  
Fund Year 2017 Recycling Tonnage Grant

BOROUGH OF RUNNEMEDE

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

**RESOLUTION #19-90**

**RESOLUTION APPOINTING ROK INDUSTRIES, INC. d/b/a  
NJTaxlieninvestor.com FOR INTERNET-BASED  
ELECTRONIC PROCESSING OF BID INFORMATION RELATED TO  
THE AUCTION SALE OF MUNICIPALITY'S TAX LIEN CERTIFICATES  
FOR THE BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN,  
STATE OF NEW JERSEY AND AUTHORIZING THE  
PROPER OFFICIAL TO EXECUTE AN AGREEMENT FOR  
SUCH PROFESSIONAL SERVICES**

WHEREAS, the Division of Local Government Services, Department of Community Affairs (DCA) pursuant to N.J.S.A. 54-4-19.1© established an electronic tax sale pilot program with certain requirements, practices and procedures developed by the DCA; and

WHEREAS, the Division of Local Government Services, Department Affairs of the State of New Jersey has codified regulations in N.J.A.C. 5:33-1.1; and

WHEREAS, the municipality desires to participate in the electronic tax sale; and

WHEREAS, said professional services can be awarded without public bidding;

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 awards a contract to Igor Roitburg, CEO, of ROK Industries, Inc. d/b/a NJTaxlieninvestor.com for the above-referenced services to be provided for the 2019 tax sale; and

BE IT FURTHER RESOLVED, the proper officials are authorized to execute a professional services agreement with Igor Roitburg, CEO of the above-referenced company; and

BE IT FURTHER RESOLVED, said duties, terms and conditions of employment for the grant consultant for the Borough of Runnemede shall be in accordance with those specified in the professional services agreement executed by the respective parties.

BOROUGH OF RUNNEMEDE

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

## **RESOLUTION #19-91**

### **RESOLUTION AUTHORIZING THE TAX COLLECTOR TO HOLD A TAX SALE FOR PRIOR YEAR DELINQUENT MUNICIPAL CHARGES, BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, Pursuant to Chapter 99, Laws of 1997, municipalities are permitted to hold various types of tax sales: Prior year delinquencies, current year delinquencies or sale of the entire tax levy; and

WHEREAS, Mayor and Council are required to authorize the type of tax sale that the municipality will hold during the year; and

THEREFORE, BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede that the Tax Collector is hereby authorized to conduct a tax sale during 2019, at a convenient time, for the purpose of selling prior year, 2018, delinquencies.

#### **BOROUGH OF RUNNEMEDE**

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

## **RESOLUTION #19-92**

### **RESOLUTION AUTHORIZING THE COLLECTION OF FEES & COSTS FROM DELINQUENT TAXPAYERS PRIOR TO TAX SALE BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, According to NJSA 54:5 et seq., a tax sale must be held each year. The cost of mailing and advertising is incurred by the Borough due to these delinquencies;

WHEREAS, Mayor & Council feel that all fees associated with properties eligible for tax sale should be the burden of said delinquent taxpayers;

THEREFORE BE IT RESOLVED, Mayor & Council hereby authorize that a cost of sale should be charged on all properties with prior year delinquencies as of the date determined by statute per the date of the actual sale. The charge shall be 2% of the total delinquency, minimum \$15.00, maximum \$100 per property as well as the mailing costs associated with holding an electronic tax sale.

#### **BOROUGH OF RUNNEMEDE**

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

## **RESOLUTION #19-93**

### **RESOLUTION AUTHORIZING ENTERING INTO A CONTRACT WITH OFFICE STAFF-GWU RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

**AUGUST 7, 2019**

WHEREAS, Mayor & Council have been negotiating a contract with the Borough of Runnemede Office Staff, GWU; and

WHEREAS, the Office Staff-GWU has signed the contract and our solicitor has reviewed it; and

NOW, THEREFORE, BE IT RESOLVED, by Mayor & Council of the Borough of Runnemede, that Mayor & Council are hereby authorized to enter into the above-referenced contract already signed by members of the GWU and the proper officials are authorized to sign contract for the period January 1, 2019 through December 31, 2021.

**BOROUGH OF RUNNEMEDE**

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

**RESOLUTION #19-94**

**RESOLUTION REVISING THE PERSONNEL & PROCEDURE MANUAL  
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN,  
STATE OF NEW JERSEY**

WHEREAS, the Borough of Runnemede provides a Personnel & Procedure Manual to its employees; and

WHEREAS, the Borough from time to time needs to amend such policy manual; and

WHEREAS, the Borough has reviewed and revised the manual amending the receipt signature page to add the following language: The Borough's Personnel and Procedures Manual (and any future versions of it) shall not apply in the event of a conflict between that manual and the provisions of any collective bargaining agreement, past practices or any local, state, or federal governmental policies, procedures, directives, statutes or regulations.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Runnemede that the Borough of Runnemede hereby adopts the aforementioned revision to Personnel & Procedure Manual.

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

**ORDINANCE #19-11**

**AN ORDINANCE AMENDING A PORTION OF THE CODE OF THE BOROUGH  
OF RUNNEMEDE, CHAPTER 395, ARTICLE 395-7, SECTION H**

A motion was made by Passio, seconded by Ranieri to adopt the ordinance on first reading and advertise according to law at a public hearing to be held at a meeting on September 3, 2019. The

**AUGUST 7, 2019**

motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Passio, Ranieri, Farrell, Laubenstein & Kelly; Nays: None; Absent: Root; 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: Passio, Ranieri, Farrell, Laubenstein & Kelly; Nays: None; Absent: Root; Mayor Kappatos declared the bill list approved.

**GOOD & WELFARE:**

Eugene Slowinski, 100 Schubert Avenue: Mr. Slowinski had complaints about his neighbor's property. Mayor & Council stated they would look into the issue.

Joseph Fydrych, 34 St. Charles Place: Mr. Fydrych acted as spokesperson for several neighbors on his block about the condition of a home at 38 St. Charles Place. Mr. Fydrych and his neighbors seemed particularly concerned about a dead tree. Mr. Fydrych expressed his concerns regarding a dead tree, skunks, dilapidated shed, to name a few of the complaints. Borough Engineer stated he would take a look at the tree. Mr. Fydrych also complained about the speed at which the Code Enforcement Office was handling their complaints. Solicitor Wood advised the neighbors that the borough had to follow the law when dealing with someone's property.

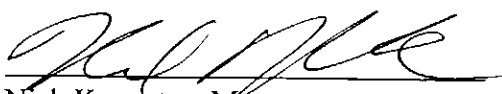
Denise Rubba, 42 St. Charles Place: Ms. Rubba also complained about the tree. She stated it was diseased and that she was afraid someone would be hurt by falling branches. Ms. Rubba also stated that the property in question was disgusting. Solicitor Wood advised Ms. Rubba that she could removed any branches hanging over her property.

Lois Fydrych, 34 St. Charles Place: Ms. Fydrych asked the solicitor if she cut these branches hanging onto her property could she throw them onto the property where the tree is. The solicitor told her absolutely not.

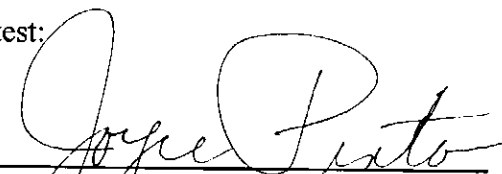
Seeing no one else wishing to speak, a motion was made by Farrell, seconded by Passio to close the good and welfare portion of the meeting. The motion carried and Mayor Kappatos declared that portion of the meeting closed.

There being no further business to come before Mayor and Council at this time a motion was made by Laubenstein and seconded by Ranieri to adjourn the meeting. The motion carried and Mayor Kappatos declared the meeting adjourned at 7:48 PM.

Approved:

  
Nick Kappatos, Mayor

Attest:

  
Joyce Pinto, Borough Clerk

**BOROUGH OF RUNNEMEDE  
TREASURERS REPORT JUNE 30, 2019**

<b>CURREN FUND RECEIPTS:</b>	<b>June</b>	<b>Year to Date</b>
<b>TAXES:</b>		
Prepaid 2020 Taxes		0.00
2019 Taxes	104,754.15	9,204,815.80
2018 Taxes	14,064.19	158,704.86
Other Prior Year Taxes/Arrears		2,634.67
Interest & Costs on Taxes	4,796.58	23,998.09
<b>Total Taxes</b>	<b>123,614.92</b>	<b>9,390,153.42</b>
<b>GRANTS:</b>		
Municipal Alliance Grant	1,488.06	6,759.08
Body Armor Grant - State		2,046.98
Clean Communities Grant		18,263.33
Recreation Facility Enhancement Grant		24,200.00
Radon Awareness Program		1,981.47
Recycling Tonnage Grant		9,558.48
Oakland Ave Reconstruction		50,000.00
Safe & Secure Comm. Grant		19,600.00
<b>Total Grants</b>	<b>1,488.06</b>	<b>132,409.34</b>
<b>OTHER REVENUES:</b>		
Fees & Permits - Other	20.00	120.00
Alcoholic Beverage Licenses		12,650.00
Clerks Licenses	25.00	1,015.00
Police Department	170.35	771.05
Tax Searches	20.00	90.00
Planning Board Application Fee	100.00	1,350.00
Vital Statistic Fees	2,002.00	16,722.00
Zoning Permit Fee	1,030.00	4,040.00
Business License	225.00	9,125.00
Abandoned Property Registration Fee	2,100.00	33,000.00
Municipal Court Fines	11,629.20	76,918.26
Interest on Deposits	1,195.69	4,489.69
Payments in Lieu of Taxes		1,550.00
Recycle Revenue	225.50	1,879.89
E.M.S. Billing	28,652.21	143,690.38
Cable TV Franchise Fee		36,922.35
Hotel Tax	1,763.16	10,194.99
NJ L.E.A. Fees	3,346.00	27,743.71
DMV Agreement	7,840.42	47,042.52
TRITON INTERLOCAL POLICE SW	47,775.50	47,775.50
Street Opening Fees	47,770.00	69,170.00
Miscellaneous Revenue Not Anticipated		4,116.11
Insurance Dividend		144,525.00
Property Maintenance		0.05
Homestead Benefit Program		162,800.07
<b>Total Other Revenue</b>	<b>155,890.03</b>	<b>857,701.57</b>
<b>TOTAL CURRENT FUND REVENUE:</b>	<b>280,993.01</b>	<b>10,380,264.33</b>

gca  
t/fa

**BOROUGH OF RUNNEMEDE  
TREASURERS REPORT JUNE 30, 2019**

<b>DISBURSEMENTS:</b>	<b>June</b>	<b>Year to Date</b>
Salary & Wages	253,708.15	1,588,479.07
Other Expenses	429,920.68	2,471,697.86
Appropriation Reserves	1,050.00	182,113.60
Local School Taxes	1,220,009.16	3,660,027.48
Regional School Taxes	249,071.00	1,494,431.00
County Taxes		2,166,095.46
Sewer Interfund		300.00
General Capital Interfund	50,000.00	110,000.00
Police Outside Employment Trust Interfund		26,000.00
Petty Cash		100.00
Accounts Payable		198.00
State of NJ-Marriage License		175.00
Refund Tax Overpayments	1,017.38	5,116.35
<b>TOTAL CURRENT FUND DISBURSEMENTS:</b>	<b>2,204,776.37</b>	<b>11,704,733.82</b>
<b>SEWER FUND RECEIPTS:</b>	<b>June</b>	<b>Year to Date</b>
Sewer Fees 2019	8,884.04	476,673.71
Sewer Fees-2018	2,525.92	28,831.18
Sewer Fees-Prepaid 2020		0.00
Interest & Costs	699.39	4,743.71
Connection Fees	1,200.00	4,800.00
Arrears	205.91	2,789.96
<b>TOTAL SEWER FUND REVENUE:</b>	<b>13,515.26</b>	<b>517,838.56</b>
<b>DISBURSEMENTS:</b>		
Salaries & Wages	22,980.56	137,462.24
Other Expenses	11,941.97	86,683.94
Debt Service		12,169.80
Statutory Expenditures	1,885.19	11,480.26
Appropriation Reserves		10,824.19
Accrued Interest on Bonds		20,897.50
Accrued Interest on Bonds Paid by Current		300.00
<b>TOTAL SEWER FUND DISBURSEMENTS:</b>	<b>36,807.72</b>	<b>279,817.93</b>

**BOROUGH OF RUNNEMEDE BANK ACCOUNT BALANCES**  
**JUNE 30, 2019**

<b>Account Name:</b>	<b>Account Number:</b>	<b>Account Balance:</b>
General or Current Fund	00-6879712	\$641,144.09
General Capital Fund	785-9316098	\$67,532.61
Sewer Fund	00-5443593	\$474,822.22
Sewer Capital Fund	786-2581985	\$92,750.12
Payroll Account	00-6879720	\$79,858.03
<b>Trust Accounts:</b>		
Police Outside Employment	786-2568206	\$98,162.18
CDBG	786-2567455	\$426,381.34
Dedicated By Rider CCO	00-6879803	\$135,538.14
Escrow Account	00-6879779	\$62,578.66
Law Enforcement Trust	785-9316262	\$3,354.41
Planning Board Escrow	00-6879738	\$162,101.34
Public Events	424-4220812	\$3,870.95
Public Defender	785-9841384	\$14,247.59
Municipal Alliance	786-3050188	\$4,856.31
Unemployment Trust	00-6879787	\$2,944.50
Uniform Fire Safety	786-2567463	\$11,048.72
Dog Account	00-6879795	\$21,389.15
Tax Title Lien Redemption	00-6879746	\$508,196.15

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**ORDINANCE #19-10**

**AN ORDINANCE AMENDING CERTAIN PROVISIONS OF CHAPTER 326 OF THE  
CODE OF THE BOROUGH OF RUNNEMEDE  
COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, Mayor and Council of the Borough of Runnemede believe it is in the best interest of the residents of the Borough of Runnemede to amend certain provisions of Chapter 326 of the Municipal Code entitled Streets & Sidewalks; and

WHEREAS, the governing body wishes to amend the Municipal Code to include additional language; and

NOW, THEREFORE, BE IT ORDAINED by Mayor and Council of the Borough of Runnemede, County of Camden, and State of New Jersey, that Article III, Chapter 326-20 C of the Municipal Code of the Borough of Runnemede shall be amended to read as follows:

Article III, section 326-20 C shall be amended to read: In cases where an applicant proposes multiple road openings on the same street or a longitudinal pipe serving more than one (1) property, the Borough may require final restoration to be a complete mill and overlay of the roadway, as determined by the Director of Public Works or his designee

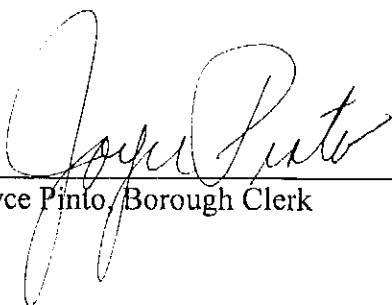
NOW, THEREFORE, BE IT ORDAINED by Mayor and Council of the Borough of Runnemede, County of Camden, and State of New Jersey, that Article III, Chapter 326-23 B of the Municipal code of the Borough of Runnemede shall be amended to read as follows:

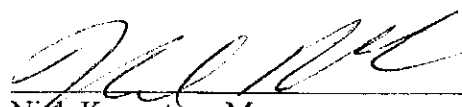
Article III, section 326-23 B shall be amended to delete the last sentence of the section "in those cases where..... cost of inspection or inspections." And replaced with the following language: In those cases where the Borough engineer, upon inspection, determines that the opening, based on his or her experience and expertise, will be one out of the ordinary due to the underground conditions or work involved, or where the proposed opening involves construction of a longitudinal pipe main serving more than one (1) property, or in any case where the area to be opened exceeds three hundred (300) square feet, or where the Director of Public Works or his designee has determined final restoration to be a complete mill and overlay of the roadway, applicant shall also pay the actual cost of and any and all inspections.

BE IT FURTHER ORDAINED, all ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed to such inconsistencies; and

BE IT FURTHER ORDAINED, all ordinances or parts of ordinances not inconsistent with this ordinance shall remain in full force and effect; and

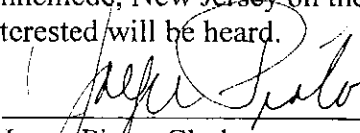
BE IT FURTHER ORDAINED, that this Ordinance will take effect after adoption and publication according to law.

  
Joyce Pinto, Borough Clerk

BOROUGH OF RUNNEMEDE  
  
Nick Kappatos, Mayor

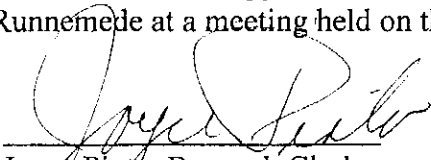
**NOTICE**

The above ordinance was introduced and passed on first reading at a meeting of the Borough Council of the Borough of Runnemede held on the 2<sup>nd</sup> day of July, 2019, 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 7<sup>th</sup> day of August, 2019, 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 7th  
day of August, 2019.

  
Joyce Pinto, Borough Clerk  
Upon Final Passage

Passed on First Reading					Adopted on Second Reading			
Name	Yes	No	Abstain	Absent	Yes	No	Abstain	Absent
Farrell	✓				✓			
Ranieri	✓				✓			
Kelly	✓				✓			
Laubenstein	✓				✓			
Passio	✓				✓			
Root				✓				✓

Range of Checking Accts: First  
Report Type: All Checks

to Last

Range of Check Dates: 07/31/19 to 12/31/19  
Report Format: Condensed

Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	

CAPITAL		GENERAL CAPITAL FUNDS		
1601	08/07/19	MCCAYP PARKER MCCAY PA		5038
19-01033	2019 GO BONDS	15,773.86		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	15,773.86	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	15,773.86	0.00

CCO		DEDICATED BY RIDER CCO		
10208	08/07/19	VOORH005 VOORHEES TOWNSHIP		5041
19-01023	VEHICLE REIMBURSE 2nd QTR 2019	256.36		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	256.36	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	256.36	0.00

CURRENT		GENERAL OPERATING ACCOUNT		
20430	08/07/19	AJ BAR50 A&J BAR & JANITORIAL SUPPLIES		5036
19-00927	POLICE SUPPLIES	265.28		
20431	08/07/19	ATLAN015 ATLANTIC PLUMBING SUPPLY CORP		5036
19-00945	Pipe	975.00		
19-00981	9th ave/ Green Acres	833.45		
19-00984	6th Ave Storm Inlet	685.00		
		2,493.45		
20432	08/07/19	ATLCOMMU Atlantic Communications		5036
19-00953	Strobes/ Mini Light Bar	1,544.94		
20433	08/07/19	BERNIESA BERNIES AUTO REPAIR LLC		5036
19-01019	3001 BATTERY & AIR FILTER	760.81		
20434	08/07/19	BLACK 50 BLACK HORSE PIKE REGIONAL		5036
19-00010	TAX LEVY 2019	256,631.00		
20435	08/07/19	BOROU25 BOROUGH OF BARRINGTON		5036
19-00071	GASOLINE -	6,222.23		
20436	08/07/19	CAMDEN COVANTA CAMDEN ENER.RECOV.CEN.		5036
19-00070	LANDFILL -	22,744.02		
20437	08/07/19	CERTIF50 CERTIFIED SPEEDOMETER SERVICE		5036
19-00928	CAR CALIBRATIONS	280.00		
20438	08/07/19	DEER 50 DEER PARK DIRECT		5036
19-00142	PD monthly water	39.35		

August 7, 2019  
03:57 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
CURRENT		GENERAL OPERATING ACCOUNT	Continued		
20439	08/07/19	FIRESTON FIRESTONE COMPLETE AUTO CARE			5036
19-00982	3012	TIRES	342.01		
20440	08/07/19	GAR HIGH GARDEN STATE HIGHWAY PRODUCTS			5036
19-00925		Sign Poles	965.20		
20441	08/07/19	GRANT005 GRANT BENEFITS SOLUTIONS			5036
19-00411		FLEXIBLE SPENDING ACCT MONTHLY	25.00		
20442	08/07/19	HOUPE005 HOUPE TRUCK SERVICE			5036
19-00462		Emissions Test	96.50		
20443	08/07/19	HOWELL HOWELL RESCUE SYSTEMS INC			5036
19-00937		Come-a long/HD Chain Kit	1,253.80		
20444	08/07/19	JOYCE060 JOYCEMEDIA LLC			5036
19-00131		HOST,UPDATES,SOCIAL MEDIA MTH	350.00		
20445	08/07/19	LAUREL50 LAUREL LAWNMOWER SERVICE INC			5036
19-00975		Equipment	1,321.97		
19-00976		Equipment	10,462.00		
			11,783.97		
20446	08/07/19	LOCAL010 LOCAL IT AND SECURITY LLC			5036
19-00109		IT SERVICES & HYPER V BACKUP	1,434.00		
19-00113		IT SERVICES MONTH	1,030.00		
			2,464.00		
20447	08/07/19	MECHNAPB NAPA AUTO PARTS			5036
19-01008		Mirror/Jump Box	364.29		
20448	08/07/19	MES MUNICIPAL EMERGENCY SERVICES			5036
19-00876		PANTS - BROOKS	240.48		
20449	08/07/19	NETCA005 NETCARRIER TELECOM INC			5036
19-00112		PHONE BILL - MONTH	462.40		
20450	08/07/19	NJAWC NEW JERSEY AMERICAN WATER			5036
19-00067		WATER BOROUGH	409.75		
20451	08/07/19	OFFICE14 OFFICE BASICS INC			5036
19-00950		HP TONER CARTRIDGE TREASURER	307.46		
20452	08/07/19	POLLCONT POLLUTION CONTROL			5036
19-00956		Debris From Lake	1,235.64		
19-00973		648 Dettmar	172.20		
19-01026		TONNAGE CREDIT JULY 19	102.97		
			1,304.87		
20453	08/07/19	PUBLIC15 PUBLIC SAFETY OUTFITTERS INC			5036
19-00904		Part Time Staff Shirts	226.00		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
CURRENT				
		GENERAL OPERATIING ACCOUNT	Continued	
20454	08/07/19	PUBLICSE PSE&G CO		5036
19-00065		ELECTRIC BUILDING	16.54	
20455	08/07/19	REPUBLIC SERVICES INC		5036
19-01015		RECYCLING DISPOSAL JULY	283.95	
20456	08/07/19	THE RETROSPECT INC		5036
19-01031		LEGAL NOTICES	198.66	
20457	08/07/19	SHERWIN-WILLIAMS COMPANY		5036
19-00991		Paint/Supplies	383.71	
20458	08/07/19	SONJEMP SO NJ REG EMP BENEFITS FUND		5036
19-00134		MONTHLY HEALTH & DENTAL INS	81,837.76	
20459	08/07/19	SOUTH 84 SOUTH JERSEY GAS COMPANY		5036
19-00063		GAS BOROUGH -	177.71	
20460	08/07/19	SPRINKLE THE SPRINKLER COMPANY, LLC		5036
19-00538		WEED CONTROL PROGRAM	1,525.00	
20461	08/07/19	STATETOX STATE TOXICOLOGY LABORATORY		5036
19-00989		DRUG TEST APPLICANT	45.00	
20462	08/07/19	TIRE C50 TIRE CORRAL		5036
19-00872		Bus 2012 Ford E450 MG88438	464.88	
19-00958		PW10 Peterbild 17109MG	1,984.16	
			2,449.04	
20463	08/07/19	TOCCO FRANK TOCCO		5036
19-00995		REFUND OVERPAY TAX 147.05/8	1,388.07	
20464	08/07/19	USAMOBIL SPOK, INC.		5036
19-00074		PAGER -	2.31	
20465	08/07/19	VITALCOM VITAL COMMUNICATIONS INC		5036
19-00061		MOD IV TAX -	78.00	
19-01030		MOD IV TAX MASTER TAPE ETD	100.00	
			178.00	
20466	08/07/19	WADELONG WADE LONG WOOD LLC		5036
19-00304		SOLICITOR MONTHLY RETAINER	5,500.00	
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
Checks:	37	0		405,562.56
Direct Deposit:	0	0		0.00
Total:	37	0		405,562.56
DOG ACCOUNT				
		DOG ACCOUNT		
10312	08/07/19	BLACKWOOD ANIMAL HOSPITAL LLC		5039
19-00994		VARIOUS TREATMENTS	402.02	

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract

DOG ACCOUNT	DOG ACCOUNT	Continued		
10313	08/07/19	NJDEPT NJ STATE DEPT OF HEALTH		5039
19-01020	2019	JULY DOG REPORT	25.80	

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	427.82	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	427.82	0.00

SEWER OPERATING	SEWER UTILITY ACCOUNT			
8086	08/07/19	ATLCOMMU Atlantic Communications		5037
19-00953		Strobes/ Mini Light Bar	383.94	
8087	08/07/19	ATT 33 AT&T		5037
19-00084		SEWER LONG DIST & LOCAL	567.08	
8088	08/07/19	BOROU25 BOROUGH OF BARRINGTON		5037
19-00083		SEWER GASOLINE -	534.35	
8089	08/07/19	BOROU75 BORO OF RUNN GENERAL ACCT		5037
19-00077		SEWER CELL PHONE -	43.35	
8090	08/07/19	COMCAST COMCAST		5037
19-00082		SEWER INTERNET -	302.05	
8091	08/07/19	EDWARDKU EDWARD KURTH & SONS INC		5037
19-00871		PUMP CONTROL SYSTEM- C STATION	4,700.00	
8092	08/07/19	LOWES LOWES CREDIT SERVICES		5037
19-00932		ELECTRICAL SUPPLIES	32.02	
8093	08/07/19	NJAWC NEW JERSEY AMERICAN WATER		5037
19-00081		SEWER WATER BILL -	18.29	
8094	08/07/19	ONECALLS ONE CALL CONCEPTS INC		5037
19-01016		SEWER MARK OUTS - JULY	75.72	
8095	08/07/19	PUBLICSE PSE&G CO		5037
19-00080		SEWER ELECTRIC -	1,133.82	
8096	08/07/19	SOUTH 84 SOUTH JERSEY GAS COMPANY		5037
19-00079		GAS SEWER -	37.04	
8097	08/07/19	SPRINKLE THE SPRINKLER COMPANY, LLC		5037
19-00538		WEED CONTROL PROGRAM	250.00	
8098	08/07/19	USAMOBIL SPOK, INC.		5037
19-00085		PAGER SEWER DEPT -	24.86	

Check #	Check Date	Vendor	Reconciled/Void		Ref Num
PO #	Description		Amount Paid		Contract
<hr/>					
SEWER OPERATING SEWER UTILITY ACCOUNT		Continued			
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	13	0	8,102.52	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	13	0	8,102.52	0.00
<hr/>					
TRUST-OTHER ESCROW ACCOUNT					
284	08/07/19	COOKS 50 COOK'S FLORIST INC			5040
19-01032	FUNERAL CONTAINER-LEN TIGHE		83.00		
<hr/>					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	83.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	83.00	0.00
<hr/>					
TTL REDEMPTION TAX COLLECTOR REDEMPTION ACCT					
4370	08/01/19	BLUE VIR US BANK CUST BV002 TRST &			5034
19-01014	LIEN REDEEM 80/8 16-00068		55,654.35		
<hr/>					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	55,654.35	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	55,654.35	0.00
<hr/>					
UNIFORM UNIFORM FIRE SAFETY					
10046	08/07/19	HOWELL HOWELL RESCUE SYSTEMS INC			5042
19-00937	Come-a long/HD Chain Kit		480.00		
<hr/>					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	480.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	480.00	0.00
<hr/>					
WIRES - PAYROLL PAYROLL ACCOUNT WIRE PAYMENTS					
20	08/01/19	COLON005 COLONIAL LIFE			5035
P1900117	JULY CONTRIBUTIONS		310.78		
<hr/>					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	310.78	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	310.78	0.00
<hr/>					
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	58	0	486,651.25	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	58	0	486,651.25	0.00
<hr/>					

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	9-01	405,562.56	0.00	0.00	405,562.56
SEWER OPERATING FUND	9-07	<u>8,102.52</u>	<u>0.00</u>	<u>0.00</u>	<u>8,102.52</u>
Year Total:		413,665.08	0.00	0.00	413,665.08
GENERAL CAPITAL FUND	C-04	15,773.86	0.00	0.00	15,773.86
DOG TRUST FUND	T-03	427.82	0.00	0.00	427.82
	T-12	310.78	0.00	0.00	310.78
OTHER TRUST FUNDS	T-14	<u>56,473.71</u>	<u>0.00</u>	<u>0.00</u>	<u>56,473.71</u>
Year Total:		57,212.31	0.00	0.00	57,212.31
Total of All Funds:		<u>486,651.25</u>	<u>0.00</u>	<u>0.00</u>	<u>486,651.25</u>