

DECEMBER 3, 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: Laubenstein, Root, Passio, Farrell, Ranieri & Kelly. Absent: None; Present: Borough Solicitor, Dan Long, CFO James D'Auria, Borough Engineer Mark Basehore.

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

RESOLUTION #19-147

**RESOLUTION CONFIRMING 2019 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 2019:

FIRE DEPARTMENT

Paul Wolf, Jr.	Firefighter	\$35,006.40 per year
Steve Mach	Firefighter, Fire Inspector, Fire Investigator	\$40,506.40 per year

BOROUGH OF RUNNEMEDE

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

Mayor Kappatos swore in the new firefighters. Mayor Kappatos spoke to the audience about how much Fred Loverdi has meant to Runnemede. Fred Loverdi spoke to everyone about his time in Runnemede. Council members congratulated the new firefighters.

Captain Dan Murray introduced two new crossing guards to Mayor & Council.

APPROVAL OF MINUTES: A motion was made by Root, seconded by Ranieri that the minutes of the 10/29/19 & 11/6/19 meetings be approved as submitted by the clerk. The motion carried and Mayor Kappatos declared the minutes approved.

REPORT OF CONSTRUCTION CODE OFFICIAL: A report was read stating that the sum of \$10,789.00 was collected for various building permits and other fees during the month of November, 2019. All fees were turned over to the Borough Treasurer.

REPORT OF BOROUGH TREASURER: (SEE ATTACHED REPORT).

REPORT OF BOROUGH CLERK: A report was read reporting that the sum of \$764.20 was collected in various permits and licenses during the month of November, 2019. All fees were turned over to the Borough Treasurer.

REPORT OF CHIEF OF POLICE: A report was read stating the sum of \$114,95 was collected in Police, Accident, & Firearms Permits during the month of November, 2019. All funds were turned over to the Borough Treasurer.

REPORT OF MUNICIPAL JUDGE: No report was filed.

REPORT OF FIRE CHIEF: No report was filed.

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REPORT OF REGISTRAR OF VITAL STATISTICS: A report was read stating the sum of \$2,116.00 was collected for death copies, burial permits and marriage copies during the month of November, 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 November, 2019. Fees in the amount of \$11,473.56 were collected. Emergency Medical Services Billing for the month of November, 2019 was \$21,563.86. All fees collected were turned over to the Borough Treasurer.

REPORT OF TAX COLLECTOR: A report was read for the month of October, 2019. reporting that a total of \$2,786,166.10 was collected in taxes and a total of \$34,744.70 was collected in Sewer Utility Payments.

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.

COMMUNICATIONS:

Letter to Mayor Kappatos from Diane Gutierrez-Scaccetti, DOT Commissioner awarding 2020 DOT Grant to Runnemedes for North & South Highland and Rowand Avenues.

(SEE ATTACHED LETTER)

Letter to Mayor & Council from Deputy Fire Chief Alfred Loverdi submitting his retirement date.

(SEE ATTACHED LETTER)

Letter to Mayor & Council from Bus Driver Sylvio Lee submitting his retirement date.

(SEE ATTACHED LETTER)

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

PUBLIC HEARING:

ORDINANCE #19-14

**AN ORDINANCE ADOPTING REDEVELOPMENT PLAN FOR ENTIRETY
OF BLOCKS 40-52; 32-39; 21-23; 27-29**

(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 to speak at this time a motion was made by Ranieri seconded by Passio the public hearing be closed. The motion carried and a motion was made by Farrell, seconded by Passio the ordinance be adopted on second and final reading and advertised according to law. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Kelly, Root, Farrell, Laubenstein, Passio & Ranieri. Nays: None. Absent: None. Mayor Kappatos declared the ordinance rejected on second and final reading.

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COMMITTEE REPORTS:

Finance & Administration: Councilman Ranieri reported on upcoming budget workshops and thanked Public Works Superintendent Harry Wozunk for his work on the sustainable grant. John also provided an update on the Heart and Soul grant.

Public Safety: Public Safety Director Kelly congratulated the Public Events Committee for the successful Christmas tree lighting and the fire truck parade. Eleanor reported on police and fire statistics for the past month. Mrs. Kelly also reported on the progress of the plans for the fire house renovations and financing. Councilwoman Kelly also reported on SAVE program and that the shared services for our old engine was working out.

Public Events: Councilwoman Passio thanked everyone who assisted with the Christmas festivities. Patty reported that the Christmas Tree Lighting and Fire Truck Parade was a wonderful event. Mrs. Passio announced that the seniors would be having their holiday dinner on December 11th.

Construction & Engineering: Councilman Farrell stated that he would rely on Mark's report at the Caucus Meeting.

Public Works: Councilman Root reported that leaves were being picked up. Mike also spoke about the lights at the Harry Williams Building.

Parks & Recreation: Councilman Laubenstein stated he would rely on his report at the caucus meeting.

Solicitor's Report: Solicitor Long reported that he would rely on his caucus report.

Engineer's Report: Mark Basehore stated that he would rely on his written report. Mark also reviewed the 2020 DOT grant award.

NEW BUSINESS:

RESOLUTION #19-146

**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 \$240,000.00 from the New Jersey DOT Fiscal Year 2020 Municipal Aid Program 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

DECEMBER 3, 2019

Services to approve the insertion of an item of revenue in the budget of the year 2019 in the sum of \$240,000.00 which is now available as a revenue from:

New Jersey DOT Fiscal Year 2020 Municipal Aid Program

BE IT FURTHER RESOLVED that a like sum of \$240,000.00 be and the same is hereby appropriated under the caption of:

Current Fund-Appropriations
Operations-Excluded from CAPS
Public & Private Programs Offset by Revenues
New Jersey DOT Fiscal Year 2020 Municipal Aid Program

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

RESOLUTION #19-148

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

WHEREAS, Alfred Loverdi has been employed with the Borough of Runnemede for many years; and

WHEREAS, Alfred Loverdi has submitted a letter of retirement to the Borough of Runnemede indicating to Mayor and Council his retirement effective 4/1/20, his last day being 3/31/20; and

NOW, THEREFORE, BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede, that they do hereby accept the retirement of Alfred Loverdi as Deputy Fire Chief effective 4/1/20.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #19-149

**RESOLUTION APPROVING OF THE
SHARED SERVICES AGREEMENT WITH THE BOROUGH OF
MAGNOLIA FOR THE PROVISION OF MECHANICAL REPAIRS
AND MAINTENANCE OF MUNICIPAL VEHICLES AND EQUIPMENT**

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 a Shared Services Agreement; and

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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 a Shared Services Agreement with the Borough of Magnolia for the provision of mechanical repairs and maintenance of municipal vehicles and equipment in 2020.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #19-150

**RESOLUTION AUTHORIZING YEAR ONE OF THREE YEAR OPTION
TO BERNIE'S AUTO REPAIR LLC. FOR TOWING SERVICES FOR 2020
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN
STATE OF NEW JERSEY**

WHEREAS, bids were accepted for 2020 Towing Services in the Borough of Runnemede on October 29, 2019; and

BE IT RESOLVED, That the contract for 2020 Towing Services in the Borough of Runnemede, County of Camden, be and is hereby awarded to Bernie's Auto Repair LLC. who will abide by the Towing and Fees per our ordinance for the period January 1, 2020 through December 31, 2020 with an option to continue through 2021 & 2022; and

BE IT RESOLVED, That the presiding officer of this body be and hereby directed to sign for and on its behalf the contract in the prescribed form for said bid; and

BE IT FURTHER RESOLVED, That the Clerk of this Body be and is hereby directed to seal said contract with the corporate seal of this Body and to attest to the same.

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

RESOLUTION #19-151

**RESOLUTION AUTHORIZING THE PURCHASE OF AN 800 GALLON BRINE
MAKER WITH 220V SINGLE PHASE ELECTRIC MOTOR AND 2" INCH PUMP &
UNLOADING HOSE WITH COUPLERS
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN
STATE OF NEW JERSEY**

WHEREAS, a need for the purchase of an 800 gallon brine maker and accessories exists; and

BE IT RESOLVED, That the contract for the purchase of one 800 Gallon Brine Maker With 220 V Single Phase Electric Motor and 2" Pump and Unloading Hose 50' With Couplers in the

DECEMBER 3, 2019

Borough of Runnemede, County of Camden, be and is hereby awarded to A & K Equipment Co., Inc. the cost of which is \$7,660.00 under state contract #A88273; and

BE IT RESOLVED, That the presiding officer of this body be and hereby is directed to sign for and on its behalf the contract in the prescribed form for said bid.

BE IT FURTHER RESOLVED, That the Clerk of this Body be and is hereby directed to seal said contract with the corporate seal of this Body and to attest to the same.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #19-152

**RESOLUTION AUTHORIZING THE CFO TO MAKE TRANSFERS BETWEEN
APPROPRIATIONS IN THE 2019 CURRENT FUND BUDGET**

(SEE ATTACHED RESOLUTION)

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

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

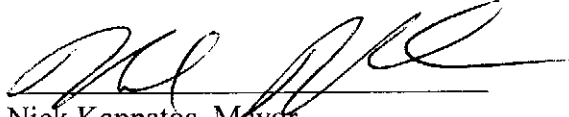
GOOD & WELFARE:

Seeing no one wishing to speak, a motion was made by Root, 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.

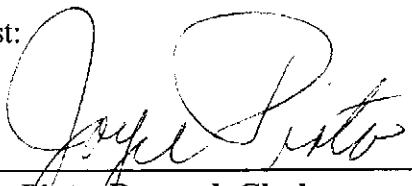
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There being no further business to come before Mayor and Council at this time a motion was made by Laubenstein and seconded by Passio to adjourn the meeting. The motion carried and Mayor Kappatos declared the meeting adjourned at 7:51 PM.

Approved:


Nick Kappatos, Mayor

Attest:


Joyce Pinto, Borough Clerk

**BOROUGH OF RUNNEMEDE
TREASURERS REPORT OCTOBER 31, 2019**

CURRENT FUND RECEIPTS:	October	Year to Date
TAXES:		
Prepaid 2020 Taxes	5,798.89	93,485.26
2019 Taxes	1,814,854.47	16,124,606.67
2018 Taxes	85,084.16	332,752.47
Other Prior Year Taxes/Arrears	16,372.93	19,510.05
Interest & Costs on Taxes	38,099.64	95,288.13
Total Taxes	1,960,210.09	16,665,642.58
GRANTS:		
Municipal Alliance Grant		10,986.65
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
Click it or Ticket Grant		4,565.00
NJDOT Shissler Phase II	281,250.00	281,250.00
Oakland Ave Reconstruction		50,000.00
Safe & Secure Comm. Grant		29,400.00
Total Grants	281,250.00	432,251.91
OTHER REVENUES:		
Fees & Permits - Other		150.00
Alcoholic Beverage Licenses		12,650.00
Clerks Licenses	2,890.00	3,985.00
Police Department		1,079.10
Tax Searches	30.00	130.00
Planning Board Application Fee		1,400.00
Vital Statistic Fees	3,370.00	25,638.00
Zoning Permit Fee	910.00	6,740.00
Business License	250.00	9,650.00
Abandoned Property Registration Fee	7,500.00	52,500.00
Municipal Court Fines	10,204.61	125,500.14
Interest on Deposits	1,020.75	6,129.69
Payments in Lieu of Taxes	775.00	3,100.00
Recycle Revenue		2,285.89
Property Lease	23,750.00	43,000.00
E.M.S. Billing	23,612.40	244,479.71
Cable TV Franchise Fee		36,922.35
Hotel Tax	2,150.13	19,212.72
Sale of Municipal Assets		4,370.63
NJ L.E.A. Fees	3,505.00	49,237.27
DMV Agreement	10,827.44	87,365.22
TRITON INTERLOCAL POLICE SW		47,775.50
Street Opening Fees	100.00	71,020.00
Energy Receipts Tax Fall	128,279.70	769,678.20
Supplemental Energy Tax Receipts		31,981.00
Miscellaneous Revenue Not Anticipated	62,878.50	67,526.80
Insurance Dividend		144,525.00
Surplus Anticipated		565,000.00
Property Maintenance	1,583.00	17,400.25
Homestead Benefit Program		310,494.17
Total Other Revenue	283,636.53	2,760,926.64
TOTAL CURRENT FUND REVENUE:	2,525,096.62	19,858,821.13

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**BOROUGH OF RUNNEMEDE
TREASURERS REPORT OCTOBER 31, 2019**

DISBURSEMENTS:	October	Year to Date
Salary & Wages	260,856.48	2,695,776.41
Other Expenses	351,904.48	4,848,168.81
Appropriation Reserves	1,233.50	149,792.17
Local School Taxes	622,204.67	6,148,846.16
Regional School Taxes	256,631.00	2,520,955.00
County Taxes		3,195,997.03
General Capital Interfund		110,000.00
Petty Cash		100.00
Accounts Payable		198.00
State of NJ-Marriage License		350.00
Refund Tax Overpayments		6,781.32
TOTAL CURRENT FUND DISBURSEMENTS:	1,492,830.13	19,676,964.90
SEWER FUND RECEIPTS:	October	Year to Date
Sewer Fees 2019	26,347.03	707,090.83
Sewer Fees-2018	11,586.03	55,640.37
Sewer Fees-Prepaid 2020		0.00
Interest & Costs	4,047.72	13,337.75
Connection Fees		4,800.00
Arrears	519.71	5,961.91
Surplus Anticipated		127,000.00
TOTAL SEWER FUND REVENUE:	42,500.49	913,830.86
DISBURSEMENTS:		
Salaries & Wages	20,996.85	232,915.05
Other Expenses	18,456.68	200,102.78
Debt Service		194,182.61
Statutory Expenditures	1,617.86	20,994.39
Appropriation Reserves	1,610.00	12,434.19
Accrued Interest on Bonds		41,795.00
Accrued Interest on Notes		24,994.91
Accrued Interest on Bonds Paid by Current		300.00
Sewer Deferred Charges - Emergency Auth		21,000.00
Sewer Capital Improvement		10,000.00
TOTAL SEWER FUND DISBURSEMENTS:	42,681.39	758,718.93

BOROUGH OF RUNNEMEDE BANK ACCOUNT BALANCES OCTOBER 31, 2019

Account Name:	Account Number:	Account Balance:
General or Current Fund	00-6879712	\$3,048,394.87
General Capital Fund	785-9316098	\$479,367.05
Sewer Fund	00-5443593	\$290,954.06
Sewer Capital Fund	786-2581985	\$316,536.89
Payroll Account	00-6879720	\$80,636.92
Trust Accounts:		
Police Outside Employment	786-2568206	\$97,460.25
CDBG	786-2567455	\$59,381.34
Dedicated By Rider CCO	00-6879803	\$110,315.93
Escrow Account	00-6879779	\$76,995.06
Law Enforcement Trust	785-9316262	\$3,566.73
Planning Board Escrow	00-6879738	\$155,752.34
Public Events	424-4220812	\$4,856.31
Public Defender	785-9841384	\$11,552.59
Municipal Alliance	786-3050188	\$4,856.31
Unemployment Trust	00-6879787	\$32,733.44
Uniform Fire Safety	786-2567463	\$4,410.62
Dog Account	00-6879795	\$14,903.33
Tax Title Lien Redemption	00-6879746	\$954,763.93

gca
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DEPARTMENT OF PUBLIC WORKS
620 Broadway Road
Runnemede, NJ 08078
Phone 856-939-4437 Fax 856-939-0202

Monday, November 25, 2019

Dear, Honorable Mayor Kappatos and Council

Through this letter, I would like to give you my notice of retirement plan from the job of Bus Driver on December 31, 2019. It has been my privilege to work for the Borough of Runnemede in many position.

It was a great pleasure to work with a great bunch of guys at the Borough Public Works Garage. There is a lot of young talented men there that have brought the Borough to a wonder town today through my eyes of year working here. I enjoyed driving the seniors around and partaken in the trips the Borough provided to the kids of the schools.

I wish everyone well as I know you will wish me happy days ahead.

Thanking you!!

Sincerely.

Lee Silvia, "Lardy"

Ps: I will take corn to feed my dear not another watch.

Responsive Services - Quality Facilities - Employee Pride



State of New Jersey

DEPARTMENT OF TRANSPORTATION

P.O. Box 600

Trenton, New Jersey 08625-0600

PHILIP D. MURPHY
Governor

DIANE GUTIERREZ-SCACCETTI
Commissioner

SHEILA Y. OLIVER
Lt. Governor

November 21, 2019

The Honorable Nick Kappatos
Mayor, Runnemede
24 North Black Horse Pike
Runnemede, NJ 08078

Dear Mayor Kappatos:

I am pleased to inform you that Runnemede has been selected to receive funding from the New Jersey Department of Transportation's (NJDOT) Fiscal Year 2020 Municipal Aid Program for the S. Highland Avenue & N. Highland Avenue, S. Rowand Avenue & N. Rowand Avenue - Phase II Project in the amount of \$240,000.00.

NJDOT's Municipal Aid Program is a very competitive program. This year the Department received 661 applications requesting more than \$368 million. The Transportation Trust Fund (TTF) supported by the State gas tax is the source of the \$161.25 million funding for this program.

As part of the Department's Commitment to Communities, NJDOT provides statewide assistance to local governments for improvements and preservation of the local transportation network. The local network makes up about 90 percent of New Jersey's roadways. The successful completion of your project will help keep our network flowing and provide your constituents and everyone that uses local roads a transportation system supporting all of our mobility needs.

Should you have any questions regarding your grant, please contact Salim Mikhael at 856-414-8413 in Cherry Hill of the Local Aid District Office.

Again, thank you for your support of this program and good luck with your project.

Sincerely,

A handwritten signature in cursive script, reading "Diane Gutierrez-Scaccetti".

Diane Gutierrez-Scaccetti
Commissioner

cc: Municipal Clerk
Municipal Engineer

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Fire Department and Emergency Medical Services

www.runnemedefire.org

Department Headquarters
26 East Second Avenue
Runnemede, NJ 08078
856-939-4390
Fax: 856-939-0981

Patrick W. Moriarty Jr.
Fire Chief

Alfred F. Loverdi
Deputy Fire Chief

November 25, 2019

Honorable Mayor Nick Kappatos
Borough of Runnemede
24 N. Black Horse Pike
Runnemede, New Jersey 08078

Honorable Mayor Kappatos:

I write this letter to announce my formal retirement from the Borough of Runnemede Fire Department as Deputy Fire Chief effective 4/1/2019. My last day of work will be 3/31/2019. After careful consideration I have decided that this is the right time for my family and I to make this change in our life. Words cannot describe the honor and pleasure it has been to serve the Borough, and the community that I grew up in the past 30+ years.

I have been fortunate to work for and watch the department grow into an organization which is looked upon as a leader in the field. I am now ready to move on to the next phase of my life. The opportunities of professional and personal development that I have gained over the past 30 years will last a life time.

I would like to express my sincere gratitude for the support received from the members of the fire department, municipal department heads, borough employees, and Mayor & Council during my career. I would like to thank Past Mayor Jack Yarabinee for his confidence and support given to me over 20 years ago starting the combination fire department. I would also like to thank you for continuing those efforts and providing the department the means to move forward into the future.

While my career with the Runnemede Fire Department comes to an end, I am confident that the department will continue to be led by dedicated professional leaders. It is important that we start the transition as soon as possible. I look forward to working with you during this transition.

I am available to meet to discuss our mutual interests and the direction we should take to ensure the transition is seamless and smooth. If I can be of any assistance after the transition, please let me know. I have included my personal email so that you can continue to contact me after my retirement.

Sincerely,

A handwritten signature in black ink, appearing to read 'Alfred F. Loverdi', is written over the word 'Sincerely,'.

Alfred F. Loverdi
Deputy Fire Chief

CC: Camden County Firefighter's IAFF Local 3249

ORDINANCE 19-14
ADOPTING REDEVELOPMENT PLAN
FOR ENTIRETY OF BLOCKS 40-52; 32-39; 21-23; 25; 27-29

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq., as amended and supplemented (the "Redevelopment Law"), authorizes municipalities to participate in the redevelopment and improvement of areas in need of redevelopment; and

WHEREAS, the Borough Planner prepared a Redevelopment Plan for the entirety of blocks 40-52; 32-39; 21-23; 25; 27-29; and

WHEREAS, pursuant to N.J.S.A. 40A:12A-7, the Redevelopment Plan was referred to the Runnemede Borough Planning Board ("Planning Board") for a consistency review with the master plan and to provide an opportunity for the Planning Board to make recommendations concerning any inconsistency with the master plan and concerning any other matters the Planning Board deems appropriate; and

WHEREAS, the Borough Committee has reviewed and considered the recommendations of the Planning Board regarding the proposed amendments to the Redevelopment Plan; and

NOW, THEREFORE, BE IT ORDAINED, BY THE RUNNEMEDE BOROUGH COMMITTEE, COUNTY OF CAMDEN, STATE OF NEW JERSEY, AS FOLLOWS:

Section 1. The Redevelopment Plan for the entirety of blocks 40-52; 32-39; 21-23; 25; 27-29 (the "Redevelopment Plan") is hereby adopted.

Section 2. The Redevelopment Plan meets the criteria, guidelines, and conditions set forth at N.J.S.A. 40A:12A-7 and is otherwise in conformance with the provisions of the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq.


Section 3. The Redevelopment Plan is consistent with the Borough of Runnemede's Master Plan or is designed to effectuate the Master Plan.

Section 4. The Redevelopment Plan shall constitute an overlay of existing zoning and the Official Zoning Map is hereby amended to reflect the overlay zone as set forth in the Redevelopment Plan.

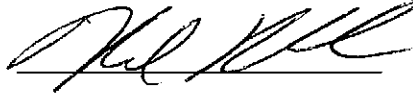
Section 5. If any provision of this Ordinance shall be held invalid by any court of competent jurisdiction, the same shall not affect the other provisions of this Ordinance except so far as the provision so declared invalid shall be severable from the remainder of the portion thereof.

Section 6. All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed.

Section 7. This Ordinance shall take effect immediately upon adoption and publication according to law.


Joyce Pinto, Borough Clerk

BOROUGH OF RUNNEMEDE


Nick Kappatos, Mayor

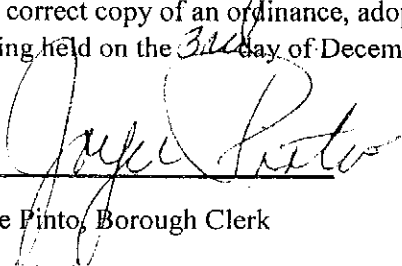
NOTICE

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 6th day of November, 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 3rd day of December, 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 3rd day of December, 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
Kelly	✓				✓			
Laubenstein	✓				✓			
Passio	✓				✓			
Root				✓	✓			
Farrell				✓	✓			
Ranieri	✓				✓			

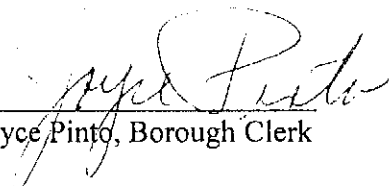
RESOLUTION #19-152
RESOLUTION TO AUTHORIZE THE CHIEF FINANCIAL OFFICER TO
MAKE TRANSFERS BETWEEN APPROPRIATIONS
IN THE 2019 CURRENT FUND BUDGET
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY

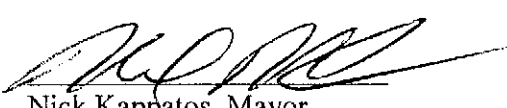
WHEREAS, certain 2019 Current Fund Budget Appropriation balances are expected to be insufficient for the remainder of the year; and

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 Chief Financial Officer is hereby authorized to make transfers between appropriations in the current fund budget of the Borough of Runnemede for the year 2019 as follows:

		Transfers To	Transfers From
Mayor & Council S&W:			
9-01-20-110-112	Salaries and Wages	\$ 2,000.00	\$ -
Municipal Clerk S&W:			
9-01-20-120-101	Salaries and Wages	\$ 2,000.00	\$ -
Engineering O&E:			
9-01-20-165-299	Engineering Services	\$ -	\$ 10,000.00
Code Enforcement S&W:			
9-01-22-200-101	Salaries and Wages	\$ -	\$ 5,000.00
Insurance:			
9-01-23-220-000	Employee Group Insurance	\$ -	\$ 1,000.00
Fire Department S&W:			
9-01-25-255-101	Salaries and Wages	\$ 15,000.00	\$ -
Emergency Medical Services S&W:			
9-01-25-261-101	Salaries and Wages	\$ -	\$ 15,000.00
Roads O&E:			
9-01-26-290-299	Miscellaneous	\$ 10,000.00	\$ -
Sanitation O&E:			
9-01-26-305-299	Miscellaneous	\$ 2,000.00	\$ -
Buildings & Grounds O&E:			
9-01-26-310-224	Supplies & Equipment	\$ -	\$ 8,000.00
Vehicle Maintenance O&E:			
9-01-26-315-233	DPW	\$ 3,499.00	\$ -
Utilities:			
9-01-31-435-000	Street Lighting	\$ 5,000.00	\$ -
9-01-31-440-000	Telephone	\$ 1,000.00	\$ -
9-01-31-445-001	Water	\$ 1,000.00	\$ -
9-01-31-446-001	Natural Gas	\$ -	\$ 4,000.00
9-01-31-447-375	Gasoline	\$ -	\$ 5,000.00
Sewer Treatment/Landfill:			
9-01-32-465-000	Landfill Disposal Costs	\$ 10,000.00	\$ -
9-01-33-450-000	Recycling Tax	\$ 1,000.00	\$ -
Statutory Payments:			
9-01-36-471-225	Public Employees Retirement Sys	\$ 1.00	\$ -
9-01-36-472-225	Social Security/Medicare	\$ -	\$ 5,000.00
9-01-36-477-000	Defined Contribution Retirement	\$ 500.00	\$ -
	Total	\$ 53,000.00	\$ 53,000.00

BOROUGH OF RUNNEMEDE

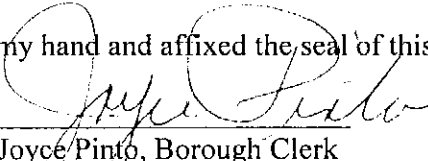

Joyce Pinto, Borough Clerk


Nick Kappatos, Mayor

I HEREBY CERTIFY, that the foregoing resolution is a true copy of a resolution adopted by the Mayor and Council of the Borough of Runnemede, New Jersey at a meeting of said Mayor and Council held on the 3rd day of December, 2019.

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

DATED: 12/3/19


Joyce Pinto, Borough Clerk

Adoption of Resolution

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

Range of Checking Accts: First
Report Type: All Checks

to Last

Range of Check Dates: 11/27/19 to 12/03/19
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				
1626	12/03/19	AMERICAN AMERICAN DISCOUNT FENCE		5160
19-01300		Repair Back Stop Ryaa	1,200.00	
19-01301		Split Rail Fence	1,800.00	
			3,000.00	
1627	12/03/19	JEMELEC JEM ELECTRIC		5160
19-01318		Electrical work	3,200.00	
1628	12/03/19	LOWES LOWES CREDIT SERVICES		5160
19-01448		50' EXTENSION CORDS	79.62	
1629	12/03/19	MCGRA005 MCGRATH MUNICIPAL EQUIPMENT		5160
19-01129		ASPHALT HOT PATCHER DUMP TRAIL	27,917.00	
1630	12/03/19	RILEI005 RILEIGHS OUTDOOR LLC		5160
19-01306		CROSSED CANDY CANES IN LED	6,036.00	

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	5	0	40,232.62	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	40,232.62	0.00

CCO DEDICATED BY RIDER CCO				
10226	12/03/19	RICOH005 RICOH USA		5163
19-01532		COPIER LEASE 11/9 - 12/8/2019	181.45	

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	181.45	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	181.45	0.00

CURRENT GENERAL OPERATIING ACCOUNT				
20783	12/03/19	AJ BAR50 A&J BAR & JANITORIAL SUPPLIES		5158
19-01376		Shop Supplies	451.69	
20784	12/03/19	ALLGE005 ALL GEARED UP LLC		5158
19-01511		THOMAS SHIRT	49.99	
20785	12/03/19	AMERIC30 AMERICAN ASPHALT COMPANY INC		5158
19-00354		Cold Patch	234.00	
20786	12/03/19	ATLCOMMU Atlantic Communications		5158
19-01029		Strobe Control	241.50	
20787	12/03/19	AUTOARTS AUTO ART & SIGNS LLC		5158
19-01114		Decals	180.00	

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
CURRENT	GENERAL OPERATIING ACCOUNT	Continued		
20788	12/03/19 BANTLE01 BANTLE'S BANNERS AND SIGNS		5158	
19-01121	Banner/Yard Signs	675.50		
20789	12/03/19 BLACK 50 BLACK HORSE PIKE REGIONAL		5158	
19-00010	TAX LEVY 2019	256,631.00		
20790	12/03/19 BOROU041 BOROUGH OF MAGNOLIA		5158	
19-00372	COURT ADMINISTRATOR I/L AGREE	3,803.97		
19-01388	2013 ODB 14yd TMK-14S	945.00		
19-01458	2013 ODB TMK-14S L3 14yd	345.00		
		<u>5,093.97</u>		
20791	12/03/19 BOWMAN50 BOWMAN & COMPANY LEP		5158	
19-01534	CAPITAL & UTILITY ACC MATTERS	2,250.00		
20792	12/03/19 CINTA005 CINTAS		5158	
19-01370	Restock First Aid Kit	71.68		
20793	12/03/19 CLEAN005 CLEAN VENTURE INC		5158	
19-01279	ENVIRONMENTAL CLEAN UP - DPW	7,011.32		
20794	12/03/19 COUNTYCO COUNTY CONSERVATION COMPANY		5158	
19-01329	Yard Waste Disposal	711.00		
19-01387	Yard Waste Disposal	405.00		
19-01391	Yard Waste Disposal	315.00		
19-01429	Yard Waste Disposal	405.00		
		<u>1,836.00</u>		
20795	12/03/19 DIMEGLIO DIMEGLIO SEPTIC INC		5158	
19-01371	Port A Pot	100.00		
20796	12/03/19 ENGINEER ENGINEERED HYDRAULICS INC		5158	
19-01146	Hydraulics Fitting	88.91		
19-01392	PW2 2005 Sweeper MG68802	185.04		
		<u>273.95</u>		
20797	12/03/19 FRANKL50 FRANKLIN TRAILERS INC		5158	
19-01419	Trailer	4,695.00		
20798	12/03/19 FRANKLIA FRANKLIN ALARM COMPANY INC		5158	
19-01395	Library and Senior Center	325.00		
20799	12/03/19 JOSEP JOSEPH FAZZIO INC		5158	
19-01276	Plywood	398.00		
19-01309	Public Works Supplies	613.18		
19-01354	BOARD UP AT LAQUINTA	1,038.30		
		<u>2,049.48</u>		
20800	12/03/19 JOYCE060 JOYCEMEDIA LLC		5158	
19-00131	HOST,UPDATES,SOCIAL MEDIA MTH	350.00		

December 3, 2019
03:02 PM

Borough of Runnemed
Check Register By Check Date

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
CURRENT		GENERAL OPERATIING ACCOUNT	Continued		
20801	12/03/19	JOYCHRIS JOY CHRISTMAS			5158
	19-01550	XMAS TREE ORNAMENTS	61.44		
20802	12/03/19	JW TIRE J&W TIRE SERVICE OF NJ			5158
	19-01523	Rear Tires to complete 787 (3)	539.64		
20803	12/03/19	LACAL005 LACAL EQUIPMENT INC			5158
	19-01264	ODB Leafer 2103 14yd TMK-145	782.26		
20804	12/03/19	LAUREL50 LAUREL LAWNMOWER SERVICE INC			5158
	19-01328	Plow Blades	5,685.00		
	19-01420	Snow Blower/Vac	4,239.97		
	19-01466	Controller	868.00		
			<u>10,792.97</u>		
20805	12/03/19	LOCAL010 LOCAL IT AND SECURITY LLC			5158
	19-00109	IT SERVICES & HYPER V BACKUP	1,434.00		
	19-00113	IT SERVICES MONTH	<u>1,030.00</u>		
			2,464.00		
20806	12/03/19	NICH0005 NICHOLAS F TRABOSH			5158
	19-01040	Fill in Judge 7/8/2019	350.00		
20807	12/03/19	NORRI005 NORRIS SALES COMPANY INC			5158
	19-01439	Equipment	464.00		
20808	12/03/19	OFFICE14 OFFICE BASICS INC			5158
	19-01410	RUBBER BANDS, BINDER CLIPS	196.45		
	19-01502	COPY PAPER	<u>173.70</u>		
			370.15		
20809	12/03/19	ORIENTAL ORIENTAL TRADING COMPANY			5158
	19-01476	NORTH POLE DIRECTIONAL SIGN	304.72		
20810	12/03/19	PETTYCAS GREGORY ANDERSON - PETTY CASH			5158
	19-01544	KEY SENIOR CENTER	96.50		
20811	12/03/19	PIROLL50 PIROLI PRINTING CO INC			5158
	19-01377	OVERTIME SLIPS	293.30		
	19-01453	Recycling/Yard waste stickers	<u>468.30</u>		
			761.60		
20812	12/03/19	RICOH005 RICOH USA			5158
	19-00123	PD ricoh monthly rent	165.60		
20813	12/03/19	RRRADARI R&R RADAR INC			5158
	19-01467	BRACKETS FOR RADAR	90.04		
20814	12/03/19	SONJEMP 50 NJ REG EMP BENEFITS FUND			5158
	19-00134	MONTHLY HEALTH & DENTAL INS	82,276.45		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
CURRENT GENERAL OPERATING ACCOUNT Continued				
20815	12/03/19	STATETOX STATE TOXICOLOGY LABORATORY		5158
19-01488	8/2/2019	TOXIOLOGY	45.00	
20816	12/03/19	TECHNA TECHN-PRO ELECTRIC, LLC		5158
19-01311		Traffic Signal Service Call	5,165.31	
20817	12/03/19	TIRE C50 TIRE CORRAL		5158
19-01389	2013	OBD 14yd TMK-14s	396.51	
20818	12/03/19	USBAN005 US BANK EQUIPMENT FINANCE		5158
19-00095		OFFICE COPIER LEASE	199.00	
20819	12/03/19	VERIZWIR VERIZON WIRELESS		5158
19-00153		pd monthly modems	338.61	
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	37	0	388,183.88
	Direct Deposit:	0	0	0.00
	Total:	37	0	388,183.88
DOG ACCOUNT DOG ACCOUNT				
10325	12/03/19	INDEP005 INDEPENDENT ANIMAL CARE SVCLLC		5161
19-00105		ANIMAL CONTROL SERVICES	475.00	
10326	12/03/19	NJDEPT NJ STATE DEPT OF HEALTH		5161
19-01546		NOVEMBER 2019 MONTHLY DOG REPT	1.20	
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	2	0	476.20
	Direct Deposit:	0	0	0.00
	Total:	2	0	476.20
PLAN BD COMMERC PLANNING BOARD ESCROW ACCOUNT				
420	12/03/19	BACHASSO BACH ASSOCIATES PC		5162
19-01542		PBE18-12 TOYOTA	348.00	
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	1	0	348.00
	Direct Deposit:	0	0	0.00
	Total:	1	0	348.00
SEWER OPERATING SEWER UTILITY ACCOUNT				
8161	12/03/19	BOWMAN50 BOWMAN & COMPANY LLP		5159
19-01534		CAPITAL & UTILITY ACC MATTERS	750.00	
8162	12/03/19	FARMR005 FARM-RITE INC		5159
19-01160		JCB Loader TRZ-99E	1,979.39	

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
SEWER OPERATING SEWER UTILITY ACCOUNT Continued				
8163	12/03/19 HOLMA005 HOLMAN FORD LINCOLN			5159
19-01053	SD2 2012 F350 MG95928	2,509.13		
19-01123	SD1 2012 Ford F350 MG95927	3,034.85		
		5,543.98		
8164 12/03/19 LOWES LOWES CREDIT SERVICES 5159				
19-01440		197.05		
19-01477	SEALANT & SCREWS	12.84		
19-01496	ANGLE IRON	66.42		
		276.31		
8165 12/03/19 NORRI005 NORRIS SALES COMPANY INC 5159				
19-01427	Sewer Equipment	295.00		
Checking Account Totals				
	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	8,844.68	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	8,844.68	0.00
TTL REDEMPTION TAX COLLECTOR REDEMPTION ACCT				
4411	12/02/19 DSCH DSHC ENTERPRISES			5157
19-01533	LIEN REDEEM 64/32 19-00042	3,367.92		
Checking Account Totals				
	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	3,367.92	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	3,367.92	0.00
Report Totals				
	Paid	Void	Amount Paid	Amount Void
Checks:	52	0	441,634.75	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	52	0	441,634.75	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	9-01	387,715.58	0.00	0.00	387,715.58
SEWER OPERATING FUND	9-07	8,844.68	0.00	0.00	8,844.68
Year Total:		396,560.26	0.00	0.00	396,560.26
GENERAL CAPITAL FUND	C-04	40,232.62	0.00	0.00	40,232.62
	G-01	468.30	0.00	0.00	468.30
DOG TRUST FUND	T-03	476.20	0.00	0.00	476.20
OTHER TRUST FUNDS	T-14	3,549.37	0.00	0.00	3,549.37
Year Total:		4,025.57	0.00	0.00	4,025.57
Total of All Funds:		441,286.75	0.00	0.00	441,286.75

Project Description	Project No.	Project Total
BULK VARIANCE TOYOTA	PBE18-12	348.00
Total Of All Projects:		<u>348.00</u>