

JANUARY 7, 2020

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 6:55 PM. The following members were present at roll call: Mayor Kappatos, Council members: Passio, Laubenstein, Cepero, Kelly, Farrell & Ranieri. Absent: None. Borough Solicitor, Len Wood, Borough Engineer Steven Bach.

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

APPROVAL OF MINUTES: A motion was made by Laubenstein, seconded by Kelly that the minutes of the 12/30/19 meeting 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 \$8,440.00 in fees during the month of December, 2019.

REPORT OF BOROUGH TREASURER: No report was filed.

REPORT OF BOROUGH CLERK: A report was read reporting that the sum of \$25,083.20 was collected in various permits and licenses during the month of December, 2019. All fees were turned over to the Borough Treasurer.

REPORT 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 \$2,158.00 was collected for death copies, burial permits and marriage copies during the month of December, 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 December, 2019. Fees in the amount of \$2,300.00 were collected. Emergency Medical Services Billing for the month of December, 2019 was \$40,078.37. All fees collected were turned over to the Borough Treasurer.

REPORT OF TAX COLLECTOR: A report was read for the month of December, 2019 reporting that a total of \$359,498.75 was collected in taxes and a total of \$25,034.75 was collected in Sewer Utility Payments.

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

COMMITTEE REPORTS:

Public Safety: Public Safety Director Kelly reported the police and fire stats for the prior year.

The other council members stated that they would give their reports at the next meeting.

NEW BUSINESS:

RESOLUTION #20-20

**A RESOLUTION AUTHORIZING SALARY INCREASES FOR EMPLOYEES OF THE
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY
FOR THE YEAR OF 2020**

JANUARY 7, 2020

WHEREAS, the following salary increases take effect 1/1/20:

Annual salary increases for members of unions pursuant to contract negotiations; and

2% salary increase for statutory employees, Borough Clerk, Tax Collector, Chief Financial Officer and Tax Assessor pursuant to NJSA 40A:9-165.

All increases are effective as of 1/1/20.

BOROUGH OF RUNNEMEDE

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: Ranieri, Kelly, Farrell, Laubenstein, Cepero, & Passio. Nays: None. Mayor Kappatos declared the resolution adopted.

RESOLUTION #20-21

RESOLUTION APPOINTING A CERTIFIED MUNICIPAL FINANCE OFFICER/TREASURER

(SEE ATTACHED RESOLUTION)

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: Ranieri, Kelly, Farrell, Laubenstein, Cepero, & Passio. Nays: None. Mayor Kappatos declared the resolution adopted.

FIRST READING:

ORDINANCE #20-01

ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF RUNNEMEDE COUNTY OF CAMDEN, STATE OF NEW JERSEY CHAPTER 292: SEWERS

A motion was made by Kelly, seconded by Passio to adopt on first reading and advertise according to law with a public hearing to be held on the 28th day of January, 2020. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Kelly, Farrell, Laubenstein, Cepero, & Passio. Nays: None. Mayor Kappatos declared the ordinance adopted on first reading.

ORDINANCE #20-02

ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40a-45-14)

A motion was made by Ranieri, seconded by Passio to adopt on first reading and advertise according to law with a public hearing to be held on the 28th day of January, 2020. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Kelly, Farrell, Laubenstein, Cepero, & Passio. Nays: None. Mayor Kappatos declared the ordinance adopted on first reading.

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

JANUARY 7, 2020

GOOD & WELFARE:

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

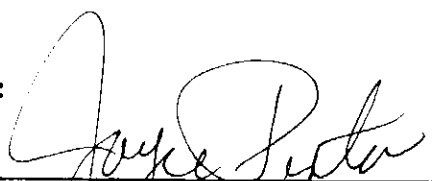
There being no further business to come before Mayor and Council at this time a motion was made by Passio and seconded by Cepero to adjourn the meeting. The motion carried and Mayor Kappatos declared the meeting adjourned at 7:05 PM.

Approved by:



Nick Kappatos, Mayor

Attest:



Joyce Pinto, Borough Clerk

RESOLUTION #20-21

RESOLUTION APPOINTING A CERTIFIED MUNICIPAL FINANCE OFFICER/TREASURER

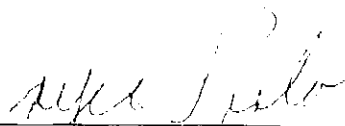
WHEREAS, N.J.S.A. 40A:9-140.10 requires that "in every municipality there shall be a chief financial officer appointed by the governing body of the municipality"; and

WHEREAS, N.J.S.A. 40A:9-140.10 further provides that the term of office of the chief financial officer "shall be four years, which shall run from January 1 in the year in which the chief financial officer is appointed"; and

WHEREAS, the Borough of Runnemede is in need of Chief Financial Officer and the Mayor and Council desires, pursuant to N.J.S.A. 40A:9-140.10 to appoint Greg Anderson as Chief Financial Officer, effective January 13, 2020.

NOW, THEREFORE BE IT RESOLVED, BY THE Mayor and Council of the Borough of Runnemede, County of Camden, State of New Jersey, that Greg Anderson shall be appointed to the position of CFO/Treasurer at a salary OF \$87,770.00 per year accordance with the Borough Salary Ordinance to fill a term expiring December 31, 2023.

BOROUGH OF RUNNEMEDE

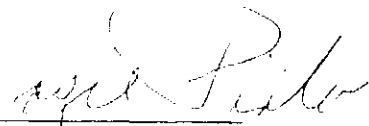

Joyce Pinto, Borough Clerk


Nick Kappatos, Mayor

I HEREBY CERTIFY, that the foregoing resolution is a true copy of a resolution adopted by Mayor and Council of the Borough of Runnemede, New Jersey at a meeting of said Mayor and Council on the 7th day of January, 2020.

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

DATED: 1/7/20


Joyce Pinto, Borough Clerk

Adoption of Resolution

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

Range of Checking Accts: First to Last Range of Check Dates: 12/31/19 to 01/07/20
Report Type: All Checks 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

CCO		DEDICATED BY RIDER CCO		
10229	01/07/20	VERIZWIR VERIZON WIRELESS		5189
19-00060		CELL PHONES BORO	80.02	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	80.02	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	80.02	0.00

CURRENT		GENERAL OPERATING ACCOUNT		
20884	01/07/20	ATLASFLA ATLAS FLASHER & SUPPLY CO INC		5186
19-01442		CROSSING GUARD STOP SIGNS	372.00	
20885	01/07/20	BUDS A50 BUDS AUTO & TRUCK REPAIR INC		5186
19-00778		Misc Repairs Qt75 Annual Serv.	4,843.21	
20886	01/07/20	CAMDEN COVANTA CAMDEN ENER.RECOV.CEN.		5186
19-00070		LANDFILL -	22,815.78	
20887	01/07/20	DEER 50 DEER PARK DIRECT		5186
19-00142		PD monthly water	0.99	
20888	01/07/20	DRAEGERS DRAEGER INC		5186
19-01481		DRAEGER SOLUTION	120.00	
20889	01/07/20	HARTMANN ROBERT W. HARTMANN, III		5186
19-01646		PLAQUES - ROOT & LEE	110.00	
20890	01/07/20	INTERSTA INTERSTATE MOBILE CARE INC		5186
19-01586		Pension Physicals wolf jr/Mach	208.00	
20891	01/07/20	PIROLL50 PIROLI PRINTING CO INC		5186
19-01647		WINDOW ENVELOPES	675.18	
20892	01/07/20	RICOH005 RICOH USA		5186
19-00123		PD ricoh monthly rent	126.70	
20893	01/07/20	ROOT MICHAEL ROOT		5186
20-00006		PARKING & REGISTRATION NJLM	85.00	
20894	01/07/20	SPARKLES FRESH AND CLEAN LLC		5186
19-01507		AUGUST CAR WASHES	97.50	
19-01508		SEPTEMBER CAR WASHES	84.50	
19-01509		OCTOBER CAR WASHES	65.00	
			247.00	
20895	01/07/20	TREASU50 TREASURER-STATE OF NEW JERSEY		5186
19-01651		2019 MARRIAGE ESCROW	375.00	

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
CURRENT		GENERAL OPERATIING ACCOUNT	Continued		
20896	01/07/20	VERIZWIR VERIZON WIRELESS			5186
		19-00060 CELL PHONES BORO	1,376.98		
		19-00153 pd monthly modems	338.50		
		19-00205 police monthly phones	292.16		
			<u>2,007.64</u>		
20897	01/07/20	VIOLA ANDREW VIOLA, ESQUIRE			5186
		19-00485 PROSECUTOR 2016	4,326.68		
20898	01/07/20	VITALCOM VITAL COMMUNICATIONS INC			5186
		19-00061 MOD IV TAX -	78.00		
20899	01/07/20	WADELONG WADE LONG WOOD LLC			5186
		19-00304 SOLICITOR MONTHLY RETAINER	5,000.00		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	16	0	41,391.18	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	16	0	41,391.18	0.00
DOG ACCOUNT		DOG ACCOUNT			
10330	01/07/20	NJDEPT NJ STATE DEPT OF HEALTH			5188
		19-01650 2019 DECEMBER DOG REPORT	1.20		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	1.20	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	1.20	0.00
PAYROLL		PAYROLL ACCOUNT			
61195	01/03/20	CECIL005 CECIL CANADY SR, COURT OFFICER			5184
		P2000005 DOCKET: DC-008547-04/CAMDEN	82.75		
61196	01/03/20	GREAT LA GREAT LAKES HIGHER EDUCATION			5184
		P2000004 WADELL DOCKERY #149746029	57.82		
61197	01/03/20	NJFAM78 NJ FAMILY SUPPORT PAYMENT CTR			5184
		P2000001 GARNISHMENT W/E 12/22 & 12/29	182.00		
61198	01/03/20	NJFAM80 NJ FAMILY SUPPORT PAYMENT CTR			5184
		P2000002 GARNISHMENT W/E 12/22 & 12/29	182.00		
61199	01/03/20	NJFAM82 NJ FAMILY SUPPORT PAYMENT CTR			5184
		P2000003 GARNISHMENT W/E 12/22 & 12/29	464.00		

Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
PAYROLL PAYROLL ACCOUNT					
Continued					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 5	0	968.57	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 5	0	968.57	0.00
SEWER OPERATING SEWER UTILITY ACCOUNT					
8179	01/07/20	ATT 33 AT&T			5187
		19-00084 SEWER LONG DIST & LOCAL	587.53		
8180	01/07/20	PUBLICSE PSE&G CO			5187
		19-00080 SEWER ELECTRIC -	1,408.13		
8181	01/07/20	VERIZWIR VERIZON WIRELESS			5187
		19-00060 CELL PHONES BORO	263.36		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 3	0	2,259.02	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 3	0	2,259.02	0.00
TTL REDEMPTION TAX COLLECTOR REDEMPTION ACCT					
4419	01/07/20	CC1 CC1 NJ II LLC			5185
		20-00009 LIEN REDEEM 120/15 19-00073	4,724.74		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	4,724.74	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	4,724.74	0.00
Report Totals					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 27	0	49,424.73	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 27	0	49,424.73	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	9-01	41,391.18	0.00	0.00	41,391.18
SEWER OPERATING FUND	9-07	<u>2,259.02</u>	<u>0.00</u>	<u>0.00</u>	<u>2,259.02</u>
Year Total:		43,650.20	0.00	0.00	43,650.20
DOG TRUST FUND	T-03	1.20	0.00	0.00	1.20
	T-12	968.57	0.00	0.00	968.57
OTHER TRUST FUNDS	T-14	<u>4,804.76</u>	<u>0.00</u>	<u>0.00</u>	<u>4,804.76</u>
Year Total:		5,774.53	0.00	0.00	5,774.53
Total of All Funds:		<u>49,424.73</u>	<u>0.00</u>	<u>0.00</u>	<u>49,424.73</u>