

MARCH 1, 2022

The Regular Meeting of the Mayor and Council of the Borough of Runnemede was held on the above date remotely. The meeting was called to order at 7:00 PM. The following members were present at roll call: Mayor Kappatos, Council members: Passio, Laubenstein, Cepero, Kelly, Farrell & Ranieri. Absent: None. Borough Solicitor, Daniel Long, Borough Engineer Mark Basehore & CFO Shelley Strehle.

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 Passio that the minutes of the 1/25/22 and 2/1/22 reorganization 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 \$8,895.00 in fees during the month of February, 2022.

REPORT OF BOROUGH TREASURER: (SEE ATTACHED REPORT).

REPORT OF BOROUGH CLERK: A report was read reporting that the sum of \$2,908.80 was collected for various permits and licenses during the month of February, 2022. All fees were turned over to the Borough Treasurer.

REPORT OF CHIEF OF POLICE: No report was filed.

REPORT OF MUNICIPAL JUDGE: A report was read stating that the sum of \$5,707.73 was collected to cover fines and costs was collected during the month of February, 2022. All funds were turned over to the Borough Treasurer.

REPORT OF FIRE CHIEF: No report was filed.

REPORT OF REGISTRAR OF VITAL STATISTICS: A report was read stating the sum of \$2,334.00 was collected for death copies, burial permits and marriage copies during the month of February, 2022.. All fees were turned over to the Borough Treasurer.

REPORT OF FIRE OFFICIAL: A report was read indicating inspections and activities during the months of February, 2022. Fees in the amount of \$8,217.15 were collected. In Fire Fees for the month of February, 2022. All fees collected were turned over to the Borough Treasurer.

REPORT OF TAX COLLECTOR: A report was read for the month of February, 2022 reporting that a total of \$1,709,364.89 was collected in taxes and \$274,912.82 was collected in sewer payments during the month of February, 2021.

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

PUBLIC HEARING:

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 Passio, 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, Cepero, Ranieri & Kelly. Nays: None. Absent: None. Mayor Kappatos declared the ordinance adopted on second and final reading.

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ORDINANCE #22-01

CALENDAR YEAR 2022

ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS
AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Council of the Borough of Runnemede in the County of Camden finds it advisable and necessary to increase its CY 2022 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Council hereby determines that a 1.0% increase in the budget for said year, amounting to \$74,296.25 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Council of the Borough of Runnemede, in the County of Camden, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2022 budget year, the final appropriations of the Runnemede shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$260,036.88, and that the CY 2022 municipal budget for the Borough of Runnemede be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

BOROUGH OF RUNNEMEDE

COMMITTEE REPORTS:

Finance: Councilman Ranieri reported on the AFS progress and the Green Team website.

Public Safety: Public Safety Director Kelly read the police and fire statistics for the month as well as the code enforcement statistics. Mrs. Kelly also reported on the installation of fire officers, a job fair and the basketball game between police and coaches. Eleanor also reminded everyone about the upcoming rabies clinic on March 19th.

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Public Events: Councilwoman Passio reported progress.

Engineering: Councilman Farrell stated he would rely on Mark's report from the caucus meeting.

Public Works: Councilman Laubenstein reported on the work being done by public works for the spring including a new water line at the RYAA field. Mayor Kappatos stated he would like to help out girl's softball monetarily since they were experiencing a shortfall.

Parks & Recreation: Councilman Cepero stated that public works was preparing the fields for spring sports and that this weekend there would be a fundraiser for cancer at the Harry Williams Building.

Solicitor's Report: Mr. Long reported progress.

Engineer's Report: Mark Basehore stated that he would rely on the report from caucus. Mark suggested that the borough pass a resolutions of support for the VFW's application for the playground.

NEW BUSINESS:

PROCLAMATION

WHEREAS, the citizens of the Borough of Runnemede stand firmly committed to promoting reading as the catalyst for our students' future academic success, their preparation for America's jobs of the future and their ability to compete in a global economy; and

WHEREAS, the Borough of Runnemede has provided significant leadership in the area of community involvement in the education of our youth, grounded in the principle that educational investment is key to the community's well being and long-term quality of life; and

WHEREAS, NEA's Read Across America, a national celebration of reading, will be conducted on March 2, 2022, the 118th birthday of Theodore Seuss Geisel, better known as Dr. Seuss; and

WHEREAS, Read Across America-NJ is being conducted statewide by the New Jersey Education Association, the New Jersey State League of Municipalities, the New Jersey Library Association, and their local affiliates across the state.

NOW, THEREFORE, BE IT RESOLVED that Mayor and Council of the Borough of Runnemede calls on the citizens of Runnemede to assure that every child is in a safe place reading together with a caring adult on March 2, 2022;

AND BE IT FURTHER RESOLVED that this body enthusiastically endorses NEA's Read Across America and Read Across America-NJ and recommits our community to engage in programs and activities to make America's children the best readers in the world.

NICK KAPPATOS, MAYOR

WOMEN'S HISTORY MONTH

WHEREAS, New Jersey women of every race, class, and ethnic background have made historic contributions to the growth and strength of our Nation in countless recorded and unrecorded ways;

WHEREAS, New Jersey women have played and continue to play a critical economic, cultural, and social role in every sphere of the life of the Nation by constituting a significant portion of the labor force working inside and outside of the home;

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WHEREAS, New Jersey women have played a unique role throughout the history of the Nation by providing the majority of the volunteer labor force of the Nation;

WHEREAS, New Jersey women were particularly important in the establishment of early charitable, philanthropic, and cultural institutions in our Nation;

WHEREAS, New Jersey women of every race, class, and ethnic background served as early leaders in the forefront of every major progressive social change movement;

WHEREAS, New Jersey women have been leaders, not only in securing their own rights of suffrage and equal opportunity, but also in the abolitionist movement, the emancipation movement, the industrial labor movement, the civil rights movement and other movements, especially the peace movement, which create a more fair and just society for all; and

WHEREAS, despite these contributions, the role of women in history has been consistently overlooked and undervalued, in the literature, teaching and study of American history;

NOW, THEREFORE, BE IT RESOLVED by Mayor and Council of the Borough of Runnemede, that March is designated as "Women's History Month," and the Mayor is authorized and requested to issue a proclamation calling upon the people of the Borough of Runnemede to observe that month with appropriate programs, ceremonies, and activities.

NICK KAPPATOS, MAYOR

YOUTH ART MONTH PROCLAMATION MARCH 2022

WHEREAS we all have a responsibility as individuals, neighbors, community members and citizens of Runnemede to encourage art education to all elementary, middle and secondary students by

1. Developing students' creative, problem solving and critical thinking abilities;
2. Teaching sensitivity to beauty, order and other expressive qualities;
3. Giving students a deeper understanding of multicultural values and beliefs;
4. Creating a virtual space for children to view and appreciate art and culture,
5. Reinforcing and bringing to life what students learn in other subjects;
- 6.

WHEREAS the benefits of art education form the basis of "World Class Standards" developed by the U.S. Department of Education, the National Endowment for the Arts and the Council for Art Education, and;

WHEREAS our National leaders have acknowledged the necessity of including art experiences in all students' education, and;

WHEREAS, the GFWC Woman's Club of Runnemede encourages art education at all levels of learning;

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NOW, THEREFORE BE IT RESOLVED that support should be given to art teachers as they attempt to strengthen art education in their schools and communities. All residents of Runnemede are urged to take an interest in and give full support to quality art programs for our youth.

NOW, THEREFORE I, Nick Kappatos, do hereby proclaim March 2022 in the Borough of Runnemede, New Jersey as **YOUTH ART MONTH**.

IN WITNESS WHEREOF, I have set my hand and caused the seal of the Borough of Runnemede to be affixed this 1st day of March in the year 2022.

Signed this 1st day of March 2022

Nick Kappatos, Mayor

RESOLUTION #22-36

**RESOLUTION CONFIRMING 2022 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 2022:

FIRE DEPARTMENT

Natalia Walker	Part Time EMT	\$16.00 per hour
David Docherty	Part Time EMT	\$16.00 per hour

BOROUGH OF RUNNEMEDE

A motion was made by Kelly, seconded by Farrell 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 #22-37

**RESOLUTION AUTHORIZING THE BOROUGH OF RUNNEMEDE
TO ENTER INTO AN AGREEMENT WITH STATE OF NEW JERSEY
DIVISION OF MOTOR VEHICLES, JULY 1, 2022-NOT TO EXCEED ONE YEAR
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

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

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

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

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

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

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

BOROUGH OF RUNNEMEDE

A motion was made by Kelly, seconded by Ranieri 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 #22-38

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

WHEREAS, Joseph Conboy has been employed with the Borough of Runnemede for 27 years; and

WHEREAS, Joseph Conboy has submitted a letter of retirement to the Borough of Runnemede indicating to Mayor and Council his intention to retire effective March 31, 2022; and.

NOW, THEREFORE, BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede, that they do hereby accept the retirement of Joseph Conboy as Electric Sub-Code Official effective March 31, 2022.

BOROUGH OF RUNNEMEDE

A motion was made by Ranieri, seconded by Cepero 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 #22-39

**RESOLUTION AUTHORIZING THE ADOPTION OF THE 2021 CAMDEN
COUNTY NEW JERSEY MITIGATION PLAN UPDATE**

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(SEE ATTACHED RESOLUTION)

A motion was made by Kelly, 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 #22-40

**A RESOLUTION EXTENDING THE 2022 TEMPORARY BUDGET OF THE
BOROUGH OF RUNNEMEDE**

WHEREAS, the Borough of Runnemede introduced a temporary 2022 budget at its annual reorganization meeting held on January 4, 2022; and

WHEREAS, the Borough of Runnemede now finds itself needing to fully extend the 2020 temporary budget due to timing and expenses,

NOW, THEREFORE, BE IT RESOLVED, the Mayor and Council of the Borough of Runnemede hereby authorize the full extension of the 2022 temporary budget until the 2022 annual budget is in place.

ADOPTED, at a meeting of the Mayor and Council of the Borough of Runnemede, County of Camden, State of New Jersey held on March 1, 2022.

BOROUGH OF RUNNEMEDE

A motion was made by Passio, seconded by Farrell 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 #22-41

**RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT
BETWEEN THE BOROUGH OF CHESILHURST AND THE BOROUGH
OF RUNNEMEDE FOR PUBLIC WORKS AND/OR SEWER OPERATOR AND
SEWER EMERGENCY RELATED GOODS AND SERVICES**

WHEREAS, N.J.S.A. 40:8A-1 et al and N.J.S.A. 40A:11-10 et al authorizes contracting units to enter into an Interlocal Services Agreement; and

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 Chesilhurst to provide for public works and/or sewer operator and sewer emergency related goods and services.

BOROUGH OF RUNNEMEDE

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

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

RESOLUTION #22-42

**RESOLUTION AUTHORIZING APPLICATION
FOR PROGRAM YEAR 2022
COMMUNITY DEVELOPMENT BLOCK GRANT,
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN,
STATE OF NEW JERSEY**

WHEREAS, the Camden County Improvement Authority provides funding for certain infrastructure improvements under Community Development Block Grant funding; and

WHEREAS, the governing body has chosen to submit an application for Program Year 2022; and

WHEREAS, the Governing Body has agreed to apply for funding for the purpose of West 1st, 2nd, 4th, 5th and 6th Avenues.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Runnemede that the Mayor is hereby authorized to execute the Project Description Form for Program Year 2022 along with the Community Development Grant Agreement.

BOROUGH OF RUNNEMEDE

A motion was made by Passio, seconded by Farrell 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 #22-43

**RESOLUTION AUTHORIZING APPLICATION TO BE FILED
WITH THE CAMDEN COUNTY OPEN SPACE TRUST FUND 2022 RECREATION
FACILITY ENHANCEMENT FUND, BOROUGH OF RUNNEMEDE,
COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, Camden County formed an Open Space Trust Fund Recreation Facility Enhancement Fund (hereinafter known as the "Open Space Committee") in order to assist municipalities, through grants, in creating or refurbishing green space within our communities; and

WHEREAS, the Borough sees a need for this kind of activity within Runnemede; and

THEREFORE, BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede that we authorize Bach Associates to apply for this funding for the following purpose:

Improvements to VFW Playground

BOROUGH OF RUNNEMEDE

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

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

RESOLUTION #22-44

RESOLUTION SUPPORTING THE ESTABLISHMENT AND OPERATION OF A FACILITY FOR CANNABIS RETAIL BY PHASAL, LLC LOCATED AT 123 W. CLEMENTS BRIDGE ROAD

WHEREAS, the Borough of Runnemede (“Borough”) is a municipal entity organized and existing under the laws of State of New Jersey and located in Camden County; and

WHEREAS, in 2020 New Jersey voters approved Public Question No.1, which amended the New Jersey Constitution to allow for the legalization of a controlled form of marijuana called “cannabis” for adults at least 21 years of age; and

WHEREAS, on February 22, 2021, Governor Murphy signed into law P.L. 2021,c.16 known as the “New Jersey Cannabis Regulatory, Enforcement Assistance and Marketplace Modernization Act” (“CREAMMA”), which legalizes the recreational use of marijuana by adults 21 years of age or older, and establishes a comprehensive regulatory and licensing scheme for commercial recreational (adult use) cannabis operations, use and possession: and

WHEREAS, on October 5, 2021, the Mayor and Council of the Borough of Runnemede adopted Ordinance #21-13 to permit certain cannabis establishments in the Borough of Runnemede; and

WHEREAS, Phasal, LLC has submitted a proposal to legally sell cannabis products at the retail level at a facility located at 123 W. Clements Bridge Road, Runnemede, New Jersey; and

WHEREAS, the proposal complies with all provisions of Ordinance #21-13; and

WHEREAS, cannabis establishments must be licensed by the New Jersey Cannabis Regulatory Commission; and

WHEREAS, the New Jersey Cannabis Regulatory Commission requires applicants for licensure to provide proof of local support, which shall be demonstrated by a Resolution adopted by the municipality’s governing body; and

WHEREAS, Mayor and Council of the Borough of Runnemede desires to support Phasal, LLC’s application to the New Jersey Cannabis Regulatory Commission; and

WHEREAS, this application will be considered submitted “second in time”.

NOW, THEREFORE, BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede that the Borough of Runnemede hereby supports the initiative by Phasal, LLC to establish and operate a cannabis retail facility at 123 W. Clements Bridge Road, Runnemede, New Jersey.

BOROUGH OF RUNNEMEDE

A motion was made by Laubenstein, seconded by Cepero 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.

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RESOLUTION #22-45

**RESOLUTION AUTHORIZING RENEWAL OF A LEASE AGREEMENT WITH
CJACJ, LLC. FOR THE OLD BOROUGH GARAGE
336 EAST THIRD AVENUE**

WHEREAS, Mayor & Council of the Borough of Runnemede desire to renew the lease for old borough garage, 336 E. Third Avenue; and

WHEREAS, Mayor & Council of the Borough of Runnemede desire a new lease to be drawn up for CJACJ, LLC who has been leasing the building for the past few years; and

WHEREAS, Mayor & Council have hereby authorized the Borough Solicitor to prepare such lease with new criteria as set forth by Mayor & Council; and

WHEREAS, Mayor & Council have accepted the terms set forth in the lease agreement; and

NOW, THEREFORE, BE IT RESOLVED, by Mayor & Council of the Borough of Runnemede that the proper officials are hereby authorized to execute a lease agreement between the Borough of Runnemede and CJACJ, LLC.

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 #22-46

**RESOLUTION AUTHORIZING REIMBURSEMENT OF
RENOVATION COSTS TO THE FIRE COMPANY
UPON COMPLETION, SUBMISSION OF INVOICES, ACCEPTABLE
PROOF OF PAYMENT & APPROPRIATE
APPROVALS FROM THE CONSTRUCTION OFFICE**

WHEREAS, the Runnemede Fire Company has presented a proposal for renovation costs at the fire house; and

WHEREAS, the Borough has reviewed this proposal and finds it acceptable; and

WHEREAS, upon completion of the work, submission of invoices, acceptable proof of payment and appropriate approvals from the Construction Office, the Borough will reimburse the Fire Company the monies expended; and

WHEREAS, at this time Mayor & Council authorize expenditure of Phase 2, offices and kitchenette, \$4,500 to the Architect.

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 authorizes reimbursement of the costs of the fire house renovations upon completion, submission of invoices, acceptable proof of payment and appropriate approvals from the Construction Office.

BOROUGH OF RUNNEMEDE

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A motion was made by Kelly, seconded by Cepero 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 #22-47

**RESOLUTION SUPPORTING AN APPLICATION
WITH THE CAMDEN COUNTY OPEN SPACE TRUST FUND 2022 RECREATION
FACILITY ENHANCEMENT FUND, BY THE VFW POST 3324
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, Camden County formed an Open Space Trust Fund Recreation Facility Enhancement Fund (hereinafter known as the "Open Space Committee") in order to assist municipalities, through grants, in creating or refurbishing green space within our communities; and

WHEREAS, the VFW POST 3324 has filed an application to improve the VFW playground in the Borough of Runnemede; and

THEREFORE, BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede that we wholeheartedly support this application and look forward to assisting them in their endeavors.

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

RESOLUTION #22-48

**RESOLUTION AUTHORIZING UTILIZATION OF ESCNJ 21/22-19 CONTRACTING
COOPERATIVE FOR PURCHASE OF A DIGITAL COURT RECORDER (DCR)
MULTI-CHANNEL AUDIO VIDEO RECORDING SOLUTION
FROM BIS DIGITAL**

WHEREAS, the need for a new recording system has arisen for both the municipal court, planning/zoning meetings and council meetings especially after the pandemic; and

WHEREAS, vendors offering these systems are limited; and

BE IT RESOLVED, that Mayor & Council hereby authorize the purchase from BIS Digital of a Digital Court Recorder (DCR) Multi-Channel Audio Video Recording Solution through ESCNJ 21/22-19 in the amount of \$51,786.92; and

BE IT FURTHER RESOLVED, That the appropriate authority of this body be and hereby is directed to sign for and on its behalf any documents necessary to effectuate this purchase.

BE IT FURTHER RESOLVED, that funds have been certified by the CFO for the purchase of this vehicle.

BOROUGH OF RUNNEMEDE

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A motion was made by Kelly, seconded by Farrell 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.

Representatives from Buddies, a prospective cannabis retailer, presented their company philosophy to Mayor & Council, looking for a resolution of support.

RESOLUTION #22-49

RESOLUTION SUPPORTING THE ESTABLISHMENT AND OPERATION OF A FACILITY FOR CANNABIS RETAIL BY BUDDIES LOCATED AT 1100 N. BLACK HORSE PIKE

WHEREAS, the Borough of Runnemede ("Borough") is a municipal entity organized and existing under the laws of State of New Jersey and located in Camden County; and

WHEREAS, in 2020 New Jersey voters approved Public Question No.1, which amended the New Jersey Constitution to allow for the legalization of a controlled form of marijuana called "cannabis" for adults at least 21 years of age; and

WHEREAS, on February 22, 2021, Governor Murphy signed into law P.L. 2021,c.16 known as the "New Jersey Cannabis Regulatory, Enforcement Assistance and Marketplace Modernization Act" ("CREAMMA"), which legalizes the recreational use of marijuana by adults 21 years of age or older, and establishes a comprehensive regulatory and licensing scheme for commercial recreational (adult use) cannabis operations, use and possession: and

WHEREAS, on October 5, 2021, the Mayor and Council of the Borough of Runnemede adopted Ordinance #21-13 to permit certain cannabis establishments in the Borough of Runnemede; and

WHEREAS, Buddies has submitted a proposal to legally sell cannabis products at the retail level at a facility located at 1100 N. Black Horse Pike, Runnemede, New Jersey; and

WHEREAS, the proposal complies with all provisions of Ordinance #21-13; and

WHEREAS, cannabis establishments must be licensed by the New Jersey Cannabis Regulatory Commission; and

WHEREAS, the New Jersey Cannabis Regulatory Commission requires applicants for licensure to provide proof of local support, which shall be demonstrated by a Resolution adopted by the municipality's governing body; and

WHEREAS, Mayor and Council of the Borough of Runnemede desires to support Buddies' application to the New Jersey Cannabis Regulatory Commission; and

WHEREAS, this application will be considered submitted "third in time".

NOW, THEREFORE, BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede that the Borough of Runnemede hereby supports the initiative by Buddies to establish and operate a cannabis retail facility at 1100 N. Black Horse Pike, Runnemede, New Jersey.

BOROUGH OF RUNNEMEDE

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A motion was made by Ranieri, seconded by Cepero 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 #22-02

**ORDINANCE AMENDING CHAPTER 46 OF THE CODE OF THE BOROUGH
OF RUNNEMEDE ENTITLED "PERSONNEL"**

A motion was made by Passio, seconded by Ranieri to adopt on first reading and advertise according to law with a public hearing to be held on the 5th day of April, 2022. 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 #22-03

**ORDINANCE AMENDING CHAPTER 246 OF THE CODE OF THE BOROUGH
OF RUNNEMEDE ENTITLED "MASSAGE ESTABLISHMENTS"**

A motion was made by Passio, seconded by Ranieri to adopt on first reading and advertise according to law with a public hearing to be held on the 5th day of April, 2022. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Farrell, Laubenstein, Cepero, & Passio. Nays: None. Abstentions: Kelly. Mayor Kappatos declared the ordinance adopted on first reading.

PAYMENT OF BILLS: A motion was made by Passio, seconded by Ranieri the list of bills as submitted by the clerk be approved for payment along with the monthly contractual bills when they 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.

GOOD & WELFARE:

Val Colasuonno, 831 N. Oakland Avenue: Ms. Colasuonno asked what time the job fair would be held.

Seeing no one else 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.

MARCH 1, 2022

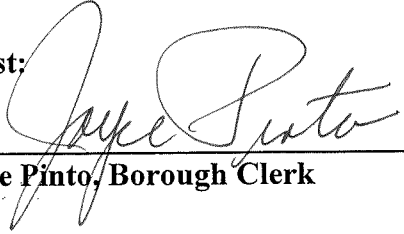
There being no further business to come before Mayor and Council at this time a motion was made by Passio and seconded by Laubenstein to adjourn the meeting. The motion carried and Mayor Kappatos declared the meeting adjourned at 8:19 PM.

Approved by:



Nick Kappatos, Mayor

Attest:



Joyce Pinto, Borough Clerk

RESOLUTION #22-39

A RESOLUTION OF THE OF Borough of Runnemede In Camden County

AUTHORIZING THE ADOPTION OF THE

2021 CAMDEN COUNTY, NEW JERSEY HAZARD MITIGATION PLAN UPDATE

WHEREAS, all jurisdictions within Camden County have exposure to hazards that increase the risk to life, property, environment, and the County and local economy; and

WHEREAS; pro-active mitigation of known hazards before a disaster event can reduce or eliminate long-term risk to life and property; and

WHEREAS, The Disaster Mitigation Act of 2000 (Public Law 106-390) established new requirements for pre and post disaster hazard mitigation programs; and

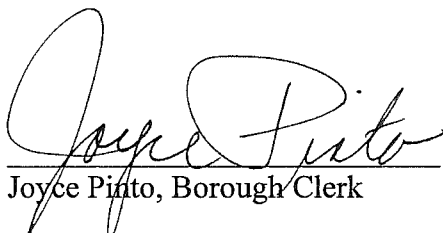
WHEREAS; a coalition of Camden County municipalities with like planning objectives has been formed to pool resources and create consistent mitigation strategies within Camden County; and

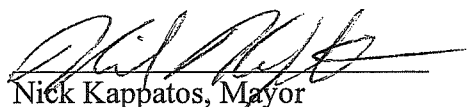
WHEREAS, the coalition has completed a planning process that engages the public, assesses the risk and vulnerability to the impacts of natural hazards, develops a mitigation strategy consistent with a set of uniform goals and objectives, and creates a plan for implementing, evaluating and revising this strategy;

NOW, THEREFORE, BE IT RESOLVED that the Borough of Runnemede)

- 1) Adopts in its entirety, the 2021 Camden County Hazard Mitigation Plan Update (the "Plan") as the jurisdiction's Hazard Mitigation Plan and resolves to execute the actions identified in the Plan that pertain to this jurisdiction.
- 2) Will use the adopted and approved portions of the Plan to guide pre- and post-disaster mitigation of the hazards identified.
- 3) Will coordinate the strategies identified in the Plan with other planning programs and mechanisms under its jurisdictional authority.
- 4) Will continue its support of the Mitigation Planning Committee as described within the Plan.
- 5) Will help to promote and support the mitigation successes of all participants in this Plan.
- 6) Will incorporate mitigation planning as an integral component of government and partner operations.
- 7) Will provide an update of the Plan in conjunction with the County no less than every five years.

BOROUGH OF RUNNEMEDE

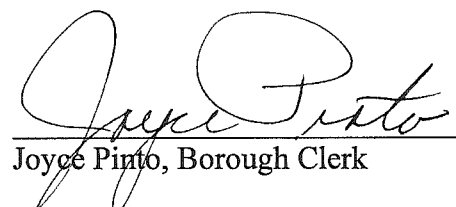

Joyce Pinto, Borough Clerk


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 1st day of March, 2022.

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

DATED: 3/1/22


Joyce Pinto, Borough Clerk

Adoption of Resolution

Name	Yes	No	Abstain	Absent
Passio	✓			
Laubenstein	✓			
Farrell	✓			
Kelly	✓			
Cepero	✓			
Ranieri	✓			

**BOROUGH OF RUNNEMEDE
TREASURERS REPORT FEBRUARY 28, 2022**

CURRENT FUND RECEIPTS:	February	Year to Date
TAXES:		
Prepaid 2023 Taxes	0.00	0.00
2022 Taxes	1,690,604.66	4,993,971.39
2021 Taxes	15,983.20	75,724.82
Homestead Benefit/Sr. Cit. & Vet. Programs	0.00	0.00
Other Prior Year Taxes/Arrears	0.00	0.00
Interest & Costs on Taxes	2,752.03	5,814.58
6% Year End Penalty	0.00	1,540.92
Total Taxes	1,709,339.89	5,077,051.71
GRANTS:		
Municipal Alliance Grant	0.00	0.00
Body Armor Grant - State	0.00	1,044.70
Clean Communities Grant	0.00	0.00
Recycling Tonnage Grant	0.00	0.00
NJ DOT- HIGHLAND & ROWNAN II	0.00	0.00
NJDOT-FY2021 N/S HIGHLAND & 2ND AVE	0.00	0.00
Sustainable Jersey Grant	0.00	0.00
BPU Electric Vehicle & Charging Station-reim to UCC	0.00	0.00
NJDOT Shissler Phase II	0.00	0.00
Body Worn Cameras	0.00	0.00
Open Space Grant	0.00	25,000.00
ARP Coronavirus State and Local Fiscal recovery funds	0.00	0.00
Safe & Secure Comm. Grant	0.00	7,697.00
Total Grants	0.00	33,741.70
OTHER REVENUES:		
Alcoholic Beverage Licenses	0.00	0.00
Clerks Licenses	150.00	3,240.00
Fees & Permits - Other	10.00	20.00
Tax Searches	0.00	0.00
Planning Board Application Fee	0.00	500.00
Police Department	55.00	178.00
Vital Statistic Fees	2,804.00	4,850.00
Zoning Permit Fee	400.00	965.00
Business License	4,100.00	4,500.00
NJ L.E.A. Fees	7,517.15	9,945.15
Hotel Tax	2,600.37	5,314.11
Abandoned Property Registration Fee (disallowed)	0.00	0.00
Property Maintenance	0.00	322.00
Municipal Court Fines	5,707.73	12,091.67
Interest on Deposits	415.86	799.02
Cable TV Franchise Fee	0.00	37,516.42
Payments in Lieu of Taxes	825.00	825.00
Street Opening Fees	500.00	500.00
E.M.S. Billing	17,962.29	37,955.36
Recycle Revenue	2,567.69	6,274.71
Property Lease	0.00	14,550.00

**BOROUGH OF RUNNEMEDE
TREASURERS REPORT FEBRUARY 28, 2022**

Insurance Dividend	0.00	0.00
Energy Receipts Tax	0.00	0.00
Supplemental Energy Tax Receipts	0.00	0.00
MAGNOLIA I/L DPW SUPERINTENDENT	5,018.67	10,037.34
MAGNOLIA INTERLOCAL - COURT	1,653.49	3,306.98
TRITON INTERLOCAL POLICE SSA	0.00	0.00
DMV Agreement	21,654.88	21,654.88
Miscellaneous Revenue Not Anticipated	285.16	30,160.16
Surplus Anticipated	0.00	0.00
Total Other Revenue	74,227.29	205,505.80
TOTAL CURRENT FUND REVENUE:	1,783,567.18	5,316,299.21

**BOROUGH OF RUNNEMEDE
TREASURERS REPORT FEBRUARY 28, 2022**

DISBURSEMENTS:	February	Year to Date
Salary & Wages	227,866.96	455,320.31
Shared Services personnel exp:CFO,QPA,Court Admin,Ct svc	9,620.00	20,514.98
Shared Services personnel expenses: SRO, DMV	6,965.00	13,142.50
Shared Services personnel expenses: PWKS SUPR	0.00	0.00
Other Expenses	281,816.75	747,598.46
Appropriation Reserves	26,490.51	132,268.32
Local School Taxes	628,426.75	1,256,853.50
Regional School Taxes	257,599.00	515,198.00
County Taxes	0.00	1,110,459.29
Accounts Payable	0.00	0.00
State of NJ-Marriage License	0.00	0.00
Refund Tax Overpayments	0.00	0.00
Other Misc.	0.00	0.00
TOTAL CURRENT FUND DISBURSEMENTS:	1,438,784.97	4,251,355.36
SEWER FUND RECEIPTS:	February	Year to Date
Sewer Fees 2022	270,258.21	338,650.67
Sewer Fees-2021	3,968.58	10,774.23
Sewer Fees-Prepaid 2023	0.00	0.00
Arrears	343.57	2,201.07
Interest & Costs	342.46	900.83
Connection Fees	0.00	0.00
Interest on Deposits	71.29	146.21
Miscellaneous Revenue Not Anticipated		0.00
TOTAL SEWER FUND REVENUE:	274,984.11	352,673.01
DISBURSEMENTS:		
Salaries & Wages	24,015.56	48,711.20
Other Expenses	6,375.05	13,526.23
Debt Service	727.28	41,254.78
Statutory Expenditures	1,847.18	3,746.32
Accounts Payable	0.00	0.00
Refund Sewer Overpayments	0.00	0.00
Appropriation Reserves	21,035.81	41,914.47
Accrued Interest on Bonds	865.55	30,353.87
Accrued Interest on Notes	0.00	0.00
Accrued Interest on Bonds Paid by Current	0.00	0.00
TOTAL SEWER FUND DISBURSEMENTS:	54,866.43	179,506.87

BOROUGH OF RUNNEMEDE NJ BANK BALANCES 2022

<u>Bank Balances as of</u>	<u>2/28/2022</u>
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Account Name:

Current, Clearing & Grant Funds includes CDBG	\$ 3,865,806.44
General Capital	\$ 194,761.61
Sewer Funds (combined operating and capital funds)	\$ 1,011,817.21
Payroll Account	\$ 66,122.00

Trust Accounts:

Police Outside Employment	\$ 63,962.68
UCC Trust	\$ 58,011.11
Dog Account	\$ 3,107.06
Tax Title Lien	\$ 650,710.44
Law Enforcement Trust	\$ 3,576.40
Unemployment Trust	\$ 76,108.40

Trust Other Account:

Other Escrow	\$ 92,783.12
Planning Board Escrow	\$ 44,992.00
Public Events	\$ 3,870.95
Public Defender	\$ 668.95
Municipal Alliance	\$ 4,856.32
Uniform Fire Safety	\$ 4,153.37
Total Trust Other	\$ 151,324.71

March 16 2022
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Borough of Runnemede
Check Register By Check Date

Range of Checking Accts: First to Last Range of Check Dates: 02/23/22 to 12/31/22
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
CLEARING CLEARING ACCOUNT ALL FUNDS					
24068	03/01/22	FIG FIG CUST FIGNJ19LLC & SEC PTY			5733
22-00247		LIEN REDEEM 147.04/4 21-00079	1,514.04		
24069	03/01/22	PC8 US BANK CUST/PRO CAP 8			5733
22-00230		LIEN REDEEM 156/9 21-00086	2,142.58		
24070	03/01/22	TRYSTONE TRYSTONE CAPITAL ASSETS LLC			5733
22-00238		LIEN REDEEM 73/4 20-00054	4,839.86		
24071	03/01/22	FIG FIG CUST FIGNJ19LLC & SEC PTY			5734
22-00231		LIEN REDEEM 60/5 21-00029	2,477.63		
24072	03/01/22	ALLGE005 ALL GEARED UP LLC			5735
22-00186		Dolce Job Shirt	95.00		
24073	03/01/22	AMAZO005 AMAZON CAPITAL SERVICES INC			5735
22-00174		Batteries for door chime	9.24		
24074	03/01/22	ATLAN010 ATLANTIC SALT INC			5735
22-00145		Road Salt	3,816.51		
24075	03/01/22	ATLASFLA ATLAS FLASHER & SUPPLY CO INC			5735
21-01532		Light Bar	638.00		
24076	03/01/22	AUTO T50 AUTO & TRUCK PARTS OF DEPTFORD			5735
22-00219		Sweeper Parts	169.88		
24077	03/01/22	BACHASSO BACH ASSOCIATES PC			5735
21-00380		REDEVELOPMENT ENG SVC mstr pln	181.25		
21-00980		NJDOT FY2021 N/S HIGHLAND/2ND	2,515.00		
22-00184		RB2020-4A MAX3680685R INSPECT	253.75		
22-00224		PBE21-07 PERRY POOL/FENCE	553.75		
			3,503.75		
24078	03/01/22	BERNIESA BERNIES AUTO REPAIR LLC			5735
22-00214		BATTERY REPLACEMENT	169.95		
22-00226		REPAIRS-2014 CHARGER	570.00		
22-00245		REPAIRS-2012 CHEVY TAHOE	670.00		
			1,409.95		
24079	03/01/22	BILLOW50 BILLOWS ELECTRIC SUPPLY CO			5735
22-00221		Borough Hall Lights	394.95		
24080	03/01/22	BLACK 50 BLACK HORSE PIKE REGIONAL			5735
22-00005		TAX LEVY 2022-MONTH	257,599.00		
24081	03/01/22	BOROU041 BOROUGH OF MAGNOLIA			5735
22-00008		CFO SSA 2022	5,305.99		
22-00064		COURT ADMINISTRATOR SSA-MONTH	4,314.00		
24079	03/01/22				

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Borough of Runnemede
Check Register By Check Date

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
CLEARING CLEARING ACCOUNT ALL FUNDS Continued				
24081	03/01/22	BOROUGH OF MAGNOLIA Continued		
22-00207		2012 Ford F350 MG95928 SD2	415.00	
			10,034.99	
24082	03/01/22	BOROUGH50 BOROUGH OF BELLMAWR		5735
22-00066		TRASH COLLECTION SSA-MONTH	22,694.47	
24083	03/01/22	BOVIO005 BOVIO RUBINO SERVICE LLC		5735
22-00038		HVAC MAINT 7/26/21-7/25/22	870.42	
24084	03/01/22	CAMDEN COVANTA CAMDEN ENER.RECOV.CEN.		5735
22-00039		LANDFILL TONNAGE&RECYCLING TAX	19,737.64	
24085	03/01/22	CAMDEN48 CAMDEN CO MAYORS' ASSOCIATION		5735
22-00234		annual dues2021,2022 NKappatos	700.00	
24086	03/01/22	CATERINS CATERINA SUPPLY INC		5735
21-01486		DEEP TREKKER DT340S CAMERA PKG	33,854.43	
24087	03/01/22	COPIERS COPIERS PLUS, INC.		5735
22-00228		BH 6002COPIER VOL CHG1/20-2/19	16.31	
22-00240		copier vol chg 1/25-2/24/22	15.29	
			31.60	
24088	03/01/22	COUNTYCO COUNTY CONSERVATION COMPANY		5735
22-00017		Yard Waste Disposal	225.00	
24089	03/01/22	DEER 50 DEER PARK DIRECT		5735
22-00237		WATER COOLER SVC	111.30	
22-00239		WATER COOLER SVC-PD 0426016093	88.36	
			199.66	
24090	03/01/22	FIG FIG CUST FIGNJ19LLC & SEC PTY		5735
22-00232		LIEN REDEEM 54/2 21-00022	2,379.32	
24091	03/01/22	GANN L50 GANN LAW BOOKS		5735
22-00093		2022NJ ZONING&LAND USE/PRT&ONL	167.00	
24092	03/01/22	GAR HIGH GARDEN STATE HIGHWAY PRODUCTS		5735
21-01150		TRAFFIC SIGNS,POSTS,CAPS,Xes	7,158.83	
24093	03/01/22	GENERA50 GENERAL CODE		5735
22-00074		CODIFICATION 2021 ORDINANCES	2,087.90	
24094	03/01/22	GRAIN GRAINGER		5735
21-01447		Truck House Cart	145.83	
24095	03/01/22	GRANT005 GRANT BENEFITS SOLUTIONS		5735
22-00040		FLEX BENEFITS ADMIN FEES	25.00	
24096	03/01/22	GREAT010 GREAT AMERICA FINANCIAL SVCS.		5735
22-00024		PHONE SYSTEM LEASE	674.52	

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Borough of Runnemedede
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
CLEARING		CLEARING ACCOUNT ALL FUNDS	Continued		
24097	03/01/22	HOMEW010 HOMEWARD BOUND PET ADOPTION			5735
22-00044		ANIMAL SHELTER SVC-MONTH	1,300.00		
24098	03/01/22	INDEP005 INDEPENDENT ANIMAL CARE SVCLLC			5735
22-00045		ANIMAL CONTROL SVC-MONTH	475.00		
24099	03/01/22	INTERSTA INTERSTATE MOBILE CARE INC			5735
21-01468		CDL Physicals	260.00		
24100	03/01/22	JOSEP JOSEPH FAZZIO INC			5735
22-00137		Parts for Plow	231.14		
24101	03/01/22	MCAGC MUNI CLERKS ASSN OF GLOUC CTY			5735
22-00202		MINI CONFERENCE 3/11	150.00		
24102	03/01/22	MES MUNICIPAL EMERGENCY SERVICES			5735
21-01524		Squad 75 Intake Valve	1,710.00		
24103	03/01/22	MGL F050 MGL PRINTING SOLUTIONS			5735
22-00248		HOMESTEAD BEN-ORIG 300/PK	77.00		
24104	03/01/22	MULTI005 MULTI TEMP MECHANICAL INC			5735
22-00122		HEATER RPR LIBRARY& SENIOR CTR	5,679.78		
24105	03/01/22	MUNSAFET MUNICIPAL SAFETY SUPPLY			5735
21-01478		Uniforms	4,196.05		
24106	03/01/22	OTISE005 OTIS ELEVATOR COMPANY			5735
22-00235		Elevator Maintenance Contract	3,349.92		
24107	03/01/22	PELL PELLEGRINO CHEVROLET INC			5735
22-00227		REPAIRS CAR 14	299.45		
24108	03/01/22	PUBLICSE PSE&G CO			5735
22-00199		ELECTRICITY SUPPLY&SERVICE	14.87		
24109	03/01/22	PUBSAFSE BURLINGTON COUNTY BCIT			5735
22-00154		Fire Officer 1	166.00		
24110	03/01/22	RICOH005 RICOH USA			5735
22-00025		COPIER LEASE SN#C91108063	139.09		
24111	03/01/22	RUNNEM05 RUNNEMEDE BOARD OF EDUCATION			5735
22-00007		TAX LEVY 2022-MONTH	628,426.75		
24112	03/01/22	RUNNEM25 RUNNEMEDE FIRE COMPANY #1			5735
22-00068		QUARTERLY FIRE HOUSING 2022	10,925.00		
24113	03/01/22	RUTGER50 RUTGERS THE STATE UNIVERSITY			5735
22-00001		MUNI CLERK RVW MC-4005-SP-22-2	653.00		

March 1, 2022
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Borough of Runnemede
Check Register By Check Date

Page No: 4

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
CLEARING CLEARING ACCOUNT ALL FUNDS Continued				
24114	03/01/22	RUTGER50 RUTGERS THE STATE UNIVERSITY		5735
22-00027		Classes Bill Meyers	585.00	
22-00049		ADV WASTEWATER COLL E00901WA22	895.00	
22-00100		ADV WASTEWATER COLL E00901WA22	895.00	
22-00208		Recycling Class	150.00	
			2,525.00	
24115	03/01/22	SONJEMP SO NJ REG EMP BENEFITS FUND		5735
22-00043		EMPLOYEE GROUP INSURANCE-MONTH	79,131.65	
24116	03/01/22	SOUTH 84 SOUTH JERSEY GAS COMPANY		5735
22-00132		NATURAL GAS SUPPLY & SERVICE	10,445.48	
24117	03/01/22	TAX C066 TAX COLL & TREAS ASSOC OF NJ		5735
22-00223		2022 MEMBERSHIP - BETH	100.00	
24118	03/01/22	TDCARDS TD CARD SERVICES		5735
22-00119		Office Supplies	442.93	
22-00193		Repair Toilet/Cleanup	197.15	
22-00198		Rubber Straps/Shop Seat	142.47	
22-00229		Batteries	182.36	
22-00246		Repair Water Line RYAA	506.93	
22-00249		finance charge 2/28/22	30.59	
			1,502.43	
24119	03/01/22	USBAN005 US BANK EQUIPMENT FINANCE		5735
22-00018		COPIER LEASE SN#3910P600837	129.00	
24120	03/01/22	USBAN005 US BANK EQUIPMENT FINANCE		5735
22-00019		COPIER LEASE SN#3350P802180	64.00	
24121	03/01/22	USBAN005 US BANK EQUIPMENT FINANCE		5735
22-00020		COPIER LEASE SN#3109R300320	172.00	
24122	03/01/22	USBAN005 US BANK EQUIPMENT FINANCE		5735
22-00021		COPIER LEASE SN#3099R300234	154.00	
24123	03/01/22	USBAN005 US BANK EQUIPMENT FINANCE		5735
22-00022		COPIER LEASE SN#W864L500477	199.00	
24124	03/01/22	USBAN005 US BANK EQUIPMENT FINANCE		5735
22-00023		COPIER LEASE SN#3089RC00247	122.00	
24125	03/01/22	VE RAL50 VE RALPH & SON INC		5735
21-01497		Trauma Bags/BP Cuffs/O2 Regs	1,320.58	
24126	03/01/22	VERIZWIR VERIZON WIRELESS		5735
22-00203		POLICE DEPT CELL PH, PD MODEMS	374.70	
24127	03/01/22	VFIS 50 VFIS		5735
22-00236		ACC. & SICKNESS POLICY PREMIUM	1,902.00	

March 1, 2022
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Borough of Runnemed
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
<hr/>					
CLEARING		CLEARING ACCOUNT ALL FUNDS	Continued		
24128	03/01/22	YPERS005 Y-PERS INC			5735
	21-01506	gloves	267.00		
<hr/>					
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	61	0	1,136,058.89
		Direct Deposit:	0	0	0.00
		Total:	61	0	1,136,058.89
<hr/>					
PAYROLL		PAYROLL ACCOUNT 1ST COLONIAL			
66238	02/25/22	BOROU75 BORO OF RUNN GENERAL ACCT			5731
	P2200012	FEBRUARY BENEFITS	10,431.32		
<hr/>					
66239	02/25/22	FIREFIGH IAFF LOCAL 3249			5731
	P2200013	FEBRUARY DUES	242.35		
<hr/>					
66240	02/25/22	GWU GOVERNMENT WORKERS UNION			5731
	P2200015	FEBRUARY DUES	504.00		
<hr/>					
66241	02/25/22	NJFAM78 NJ FAMILY SUPPORT PAYMENT CTR			5731
	P2200011	GARNISHMENT W/E 2/13 & 2/20	190.00		
<hr/>					
66242	02/25/22	SAMPAT THE SAMPAT LAW FIRM, LLC			5731
	P2200014	FEBRUARY DUES	480.00		
<hr/>					
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	5	0	11,847.67
		Direct Deposit:	0	0	0.00
		Total:	5	0	11,847.67
<hr/>					
WIRES		PAYROLL PAYROLL ACCOUNT WIRE PAYMENTS			
113	02/25/22	EQUIT01 AXA EQUITABLE			5732
	P2200018	FEBRUARY CONTRIBUTIONS	6,876.92		
<hr/>					
114	02/25/22	PRU-DCRP PRUDENTIAL - DCRP			5732
	P2200017	FEBRUARY CONTRIBUTIONS	444.17		
<hr/>					
115	02/25/22	COLON005 COLONIAL LIFE			5732
	P2200016		438.72		
<hr/>					
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	3	0	7,759.81
		Direct Deposit:	0	0	0.00
		Total:	3	0	7,759.81
<hr/>					
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	69	0	1,155,666.37
		Direct Deposit:	0	0	0.00
		Total:	69	0	1,155,666.37
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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	17,965.44	0.00	0.00	17,965.44
CURRENT FUND	2-01	1,060,868.24	0.00	0.00	1,060,868.24
	2-07	4,278.34	0.00	0.00	4,278.34
Year Total:		1,065,146.58	0.00	0.00	1,065,146.58
SEWER CAPITAL FUND	C-08	33,854.43	0.00	0.00	33,854.43
	G-01	2,665.00	0.00	0.00	2,665.00
DOG TRUST FUND	T-03	1,300.00	0.00	0.00	1,300.00
	T-12	19,607.48	0.00	0.00	19,607.48
OTHER TRUST FUNDS	T-14	14,319.94	0.00	0.00	14,319.94
Year Total:		35,227.42	0.00	0.00	35,227.42
Total Of All Funds:		1,154,858.87	0.00	0.00	1,154,858.87

Project Description	Project No.	Project Total
CHRISTINA PERRY-POOL/FENCE	PBE21-07	553.75
RB2020-4A ADMINISTRATIVE FEE	SOE20-18AF	253.75
Total of All Projects:		<u>807.50</u>

