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 Streahle.

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

PROCLAMATION

WHEREAS, Samuel Spaulding, son of Steve and Samantha; grandson of VFW Post Commander Sam Sampolski, nephew of Police Chief William Sampolski-are all proud Runnemede residents; and

WHEREAS, Sammy participates in wrestling with the following accomplishments: USA Wrestling Kids Freestyle Nationals-6th Place 2021; USA Wrestling Kids Greco Nationals 7th place-2021; USA Wrestling 14U Beach National Champion-2021; NUWAY National Folkstyle Champion-2021; 12 time All American; and

WHEREAS, Sammy is now the 2022 128 lb USA Wrestling New Jersey State Champ via Underground Wrestling Club in Runnemede; and

WHEREAS, in addition to what he has achieved above, Sammy is National Junior Honor Society President, Student Council Vice President and has maintained a perfect 4.0 GPA throughout his academic career in the Runnemede School District.

THEREFORE, by virtue of the powers vested in this office, I, Nick Kappatos, Mayor of the Borough of Runnemede, do hereby congratulate Sammy and wish him success in all his endeavors and do further express the gratitude of the citizens of the Borough of Runnemede to Sammy and their sincere best wishes to his family as the 2022 128 lb. USA Wrestling New Jersey State Champion.

BOROUGH OF RUNNEMEDE Nick Kappatos, Mayor

Mayor Kappatos read the proclamation and addressed those present. He thanked everyone and commented on how important family is.

APPROVAL OF MINUTES: A motion was made by Passio, seconded by Ranieri that the minutes of the 3/29/22 and 4/5/22 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 \$11,120.00 in fees during the month of April, 2022.

REPORT OF BOROUGH TREASURER: (SEE ATTACHED REPORT).

REPORT OF BOROUGH CLERK: A report was read reporting that the sum of \$2,440.80 was collected for various permits and licenses during the month of April, 2022. 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: A report was read listing the incidents which were responded to in April, 2022. Emergency Medical Services Billing for the month of April, 2022 was \$9,015.62. All fees collected were turned over to the Treasurer.

REPORT OF REGISTRAR OF VITAL STATISTICS: A report was read stating the sum of \$1,604.00 was collected for death copies, burial permits and marriage copies during the month of April, 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 April, 2022. Fees in the amount of \$1,914.00 were collected. In Fire Fees for the month of April, 2022. All fees collected were turned over to the Borough Treasurer.

REPORT OF TAX COLLECTOR: A report was read for the month of April, 2022 reporting that a total of \$3,112,570.94 was collected in taxes and \$44,879.96 was collected in sewer payments during the month of April, 2022.

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

ORDINANCE #22-04

AN ORDINANCE OF THE BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY, GRANTING AN ACCESS EASEMENT TO SOUTH JERSEY GAS COMPANY FOR THE PURPOSE OF PROVIDING ACCESS TO PROPERTY LOCATED AT SMITH'S LANE TO CLEMENTS BRIDGE ROAD, IDENTIFIED AS BLOCK 31.01, LOT 1 AND BLOCK 31.02, LOT 2 ON THE TAX MAP OF THE BOROUGH OF RUNNEMEDE

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

WHEREAS, the Borough of Runnemede is granting an access easement on the property described on the attached Grant of Easement and located at Block 31.01, Lot 1 and Block 31.02, Lot 2 on the tax map of the Borough of Runnemede, incorporated by reference and made part of this Ordinance in the form approved by the Borough Solicitor; and

WHEREAS, the granting of easements requires the approval by Ordinance of the Borough Mayor and Council pursuant to N.J.S.A. 40A:12-5 and N.J.S.A. 40A:12-13; and

WHEREAS, the Mayor and Council of the Borough of Runnemede has determined that it is in the public interest to grant said easement for the purpose of permitting access to South Jersey Gas Company.

NOW, THEREFORE, BE IT ORDAINED AND ENACTED by the Mayor and Council of the Borough of Runnemede, County of Camden, State of New Jersey as follows:

A. The Borough of Runnemede hereby grants, and the Mayor and Borough Clerk are authorized to execute the attached access easement to South Jersey Gas Company for the purpose of providing access to Property Located at Smith's Lane and Clements Bridge Road, identified as Block 31.01, Lot 1 and Block 31.02, Lot 2 on the Tax Map of the Borough of Runnemede. The Borough Solicitor is hereby authorized to record the document with the Camden County Clerk.

- B. All other ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed to the extent of such inconsistency.
 - 3. If any section, subsection, paragraph, sentence, clause or phrase of the Ordinance shall be declared invalid for any reason whatsoever, such decision shall not affect the remaining portions of this Ordinance which shall continue in full force and effect, as to this end the provisions of the Ordinance are hereby declared to be severable.
 - 4. This ordinance shall take effect immediately upon passage and publication as required by law.

BOROUGH OF RUNNEMEDE

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

ORDINANCE #22-05

AN ORDINANCE AMENDING RUNNEMEDE BOROUGH CODE ENTITLED "VACANT AND ABANDONED PROPERTIES"

(SEE ATTACHED ORDINANCE)

Mayor Kappatos stated that it was now time for the public hearing to be held as it was advertised to be held at this time and declared the meeting open to the public. There appearing to be no one wishing to speak at this time a motion was made by Ranieri, seconded by Passio the public hearing be closed. The motion carried and a motion was made by Passio, seconded by Cepero 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.

ORDINANCE #22-06

AN ORDINANCE OF THE BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY, AUTHORIZING THE ACQUISITION OF REAL PROPERTY IN ACCORDANCE WITH THE LOCAL LANDS AND BUILDINGS LAWS BY AND BETWEEN THE BOROUGH OF RUNNEMEDE AND NEW JERSEY-AMERICAN WATER COMPANY FOR PROPERTY LOCATED AT BLOCK 149, LOT 6 ON THE OFFICIAL TAX MAP OF THE BOROUGH OF RUNNEMEDE

WHEREAS, the Borough of Runnemede desires to acquire certain real property for the purpose of acquiring land to install a new sewer pump station in the best interests and welfare of the citizens of the Borough of Runnemede; and

WHEREAS, the subject parcels proposed for acquisition are located within the jurisdictional boundaries of the Borough of Runnemede and more specifically identified on the Borough of Runnemede Official Tax Maps as Block 149, Lot 6; and

WHEREAS, Block 149, Lot 6 is owned by New Jersey-American Water Company; and

WHEREAS, the Local Lands and Buildings Law set forth in N.J.S.A. 40A:12-5(a) requires the acquisition of property must be by Ordinance; and

WHEREAS, the Local Lands and Buildings Law provides that the Borough of Runnemede may acquire lands for public purposes for consideration that bears a reasonable relation to the value thereof; and

WHEREAS, the Borough of Runnemede, having entered into an agreement to procedure said parcels for a public purpose, specifically, lands needed for the installation of a new sewer pump station for the amount of \$39,000.00;

WHEREAS, the Borough Solicitor has reviewed all documents related to the proposed acquisition and is of the opinion that the transaction complies with the requirements of N.J.S.A. 40A:12-1 et seq.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Runnemede, as follows:

- A. The provisions of the WHEREAS clauses set forth above are incorporated herein by reference and made a part hereof.
- B. The Mayor, Borough Solicitor, and Borough Clerk of the Borough of Runnemede and/or their designees are hereby authorized and directed to execute any and all legal documents, including but not limited to, an Agreement of Sale and Deed of Acquisition and the like, necessary to effectuate the acquisition of the subject parcel from New Jersey-American Water Company in the amount of \$39,000.00.
 - 3. All ordinances or parts thereof, inconsistent herewith are hereby rescinded and repealed to the extent of any inconsistency.
 - 4. This Ordinance shall take effect immediately after final passage and publication as required by law.

BOROUGH OF RUNNEMEDE

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 Ranieri, seconded by Passio the public hearing be closed. The motion carried and a motion was made by Laubenstein, seconded by Kelly 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.

ORDINANCE #22-07

AN ORDINANCE AMENDING CHAPTER 153

OF THE RUNNEMEDE CODE

WHEREAS, the Borough of Runnemede has established certain fees under Chapter 153; and

WHEREAS, the Borough of Runnemede has established a third party billing practice for its Emergency Medical Services (EMS); and

WHEREAS, the Borough intends to amend the rates for established for such services based on recommendations from the Fire Captain;

WHEREAS, Chapter 153-3 should be amended as follows:

- A. BLS Emergency Transport \$900;
- H. Narcan administration: \$130;
- I. EPI pen administration: \$250;
- J. CPAP administration: \$110

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Council of the Borough of Runnemede in the County of Camden, and State of New Jersey, that the ordinance be amended as indicated above.

BE IT FURTHER ORDAINED, that such rates may change based on changes to medical insurance and Medicare/Medicaid charges and such ordinance shall be amended to reflect same;

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

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

BOROUGH OF RUNNEMEDE

COMMITTEE REPORTS:

Finance: Councilman Ranieri stated that he would rely on his report from the caucus meeting. Mr. Ranieri talked about the budget submitted. John reported on the Green Team Sustainable event he attended and that he participated in a zoo meeting regarding Neighborhood Preservation.

<u>Public Safety:</u> Public Safety Director Kelly read the police, fire and code enforcement statistics for the month. Mrs. Kelly also reported on the ongoing training each department goes through each month.

Public Events: Councilwoman Passio reported on the fire works being held by Barrington on July 3rd. Ms. Passio explained that Runnemede contributes to this event. Patty reported that the Municipal Alliance would sponsor a luncheon .for seniors on May 21st. Ms. Passio also reported that there would be two ceremonies held in honor of Memorial Day. The VFW invited Mayor & Council to be part of their celebration on Memorial Day itself at the VFW. Mayor & Council would be holding their ceremony, laying the wreath, on May 29th at 12 noon at the Harry Williams Building.

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

<u>Public Works:</u> Councilman Laubenstein stated he would rely on his report from the caucus meeting. Craig also reported on a the new shed at Girls' Softball and a sewer main repair.

<u>Parks & Recreation:</u> Councilman Cepero announced stated he would rely on his report at the caucus meeting.

Solicitor's Report: Mr. Long stated he would rely on his report at the caucus meeting.

Engineer's Report: Mark Basehore stated that he would rely on the report from caucus. Mark

dis remind everyone that the bid for manhole replacement came in too high and would be rejected by resolution during this meeting. Mayor Kappatos discussed what changes could be made to the bid to move forward with this project.

NEW BUSINESS:

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RESOLUTION #22-68

RESOLUTION OF THE BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY AUTHORIZING APPROVAL OF CLOTHING BIN APPLICATION

WHEREAS, Mayor & Council of the Borough of Runnemede have determined that a need exists for an application process to permit the placement of donation bins on properties within the borough; and

WHEREAS, on July 1, 2014 Mayor & Council adopted Ordinance 14-15, Chapter 138 within the Runnemede Borough Code, setting rules and regulations for the placement of these donation bins; and

WHEREAS, the L.E.A.D. has submitted an application for three bins located at 501 Evesham Road, Block 149.01, Lot 1.02; and

WHEREAS, our Code Enforcement Officer has determined that the application meets the requirements under our ordinance; and

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Runnemede, County of Camden, and State of New Jersey that it hereby authorizes the clothing bins to be located on the above-referenced properties; and

BOROUGH OF RUNNEMEDE

A motion was made by Passio, 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 #22-69

RESOLUTION DESIGNATING THE MONTH OF MAY AS "BAG UP NJ" MONTH

WHEREAS, P.L.202, c.117, signed into law on November 4, 2020 is the most progressive disposable bag law in the country, with the goal of phasing out single-use plastic and paper bags and encouraging the use of reusable bags throughout New Jersey; and

WHEREAS, New Jersey is working to reduce reliance on single-use products to ensure that future generations have a clean and healthy environment to live, work, and recreate in; and

WHEREAS, banning or limiting the use of single-use plastic and paper carryout bags is a significant step in this effort; and

WHEREAS, the New Jersey Clean Communities Council, the New Jersey Department of Environmental Protection, the New Jersey Department of State, policymakers, environmental and business groups, as well as other stakeholders, are working together to educate consumers,

businesses, and communities about the new law and encouraging residents to "Bag Up" before the ban on single-use plastic bags goes into effect on May 4, 2022; and

WHEREAS, the comprehensive "Bag Up NJ" campaign will include educational programs, public and media engagement and reusable bag distribution programs throughout the state, with an emphasis on underserved communities; and

WHEREAS, this statewide public education campaign will provide residents, businesses and visitors with information about the types of reusable and sustainable bags and containers that they may use and where to access these products.

NOW, THEREFORE, BE IT RESOLVED, by the Borough of Runnemede that it is critical to begin educating the public about this new law; and

BE IT FURTHER RESOLVED, that one way to gain important recognition is to deem the month of May each year as "Bag Up NJ" month in the Borough of Runnemede, as a further reminder that all residents should bring their own reusable bags to the store; and

BE IT FURTHER RESOLVED, that a copy of this resolution shall be transmitted to the NJ Clean Communities Council, and the New Jersey State League of Municipalities.

BOROUGH OF RUNNEMEDE

A motion was made by Ranieri, seconded by Passio the resolution be adopted. The motion carried and Mayor Kappatos declared the resolution adtoped.

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RESOLUTION #22-70

RESOLUTION REQUESTING APPROVAL OF THE DIRECTOR OF LOCAL GOVERNMENT SERVICES FOR "DEDICATION BY RIDER" RECYCLING FEES

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonable accurate estimates in advance, and

WHEREAS, PL 1981 Chapter 278 amended by PL 1987, Chapter 102 provides for receipt of recycling funds by the municipality to provide for the operating costs to administer this act; and

WHEREAS, N.J.S. 40A:4-39 provides that the Director of the Division of Local Government Services may approve expenditures of monies by dedication by rider;

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borough of Runnemede, County of Camden, State of New Jersey as follows:

- 1. The governing body hereby requests permission of the Director of the Division of Local Government Services to pay expenditures for recycling fees created in accordance with the provisions of PL 1981 Chapter 278 amended by PL 1987, Chapter 102; and
- 2. The municipal clerk of the Borough of Runnemede is hereby directed to forward two (2) certified copies of this Resolution to the Director of the Division of Local Government Services after its passage.

BOROUGH OF RUNNEMEDE

APRIL 5, 2022

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

RESOLUTION #22-71

RESOLUTION AUTHORIZING SUBMISSION OF AN APPLICATION FOR DMHAS GRANT FUNDING FOR THE RUNNEMEDE MUNICIPAL ALLIANCE FOR YEAR ONE 7/1/22-3/14/23

(SEE ATTACHED RESOLUTION)

A motion was made by Kelly, seconded by Passio the resolution be adopted. The motioncarried 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 #22-04:

Ordinance Appropriating \$680,000 from the Capital Improvement lFund for the Acquisition of Various Pieces of Capital Equipment and Completion of Various lCapital Improvements in and for the Borough.

A motion was made by Ranieri, seconded by Cepero to adopt on first reading and advertise according to law with a public hearing to be held on the 8th day of June, 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.

PAYMENT OF BILLS: A motion was made by Passio, seconded by Laubenstein 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:

Cathy Walker, 145 E. 3rd Avenue: Ms. Walker gave more information to Mayor & Council about the ribbon cutting.

Maria Panzarella, 171 Pine Avenue: Ms. Panzarella thanked Mayor & Council for all that they do.

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

RESOLUTION #22-72

RESOLUTION AUTHORIZING MAYOR AND COUNCIL OF THE BOROUGH OF RUNNEMEDE TO CONDUCT A CLOSED SESSION TO DISCUSS CONTRACT NEGOTIATIONS & PERSONNEL

WHEREAS, the Mayor and Council of the Borough of Runnemede desires to discuss matters relating to contract negotiations & personnel wish to do so in Closed Session for approximately 15 minutes;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Runnemede that the governing body shall discuss matters pertaining to the issues outlined above in the Borough of Runnemede at a Closed Session to be held on May 3, 2022 in the Borough Hall, 24 N. Black Horse Pike, Runnemede, NJ; and

The minutes of the Closed Session Meeting shall be kept, as required by the Open Public Meetings Act. The matters discussed at such meeting shall be disclosed to the public when the reason for discussing this matter privately no longer exists.

It is further determined that said Closed Session and matters to be discussed therein are matters as permitted under the Open Public Meetings Act.

BOROUGH OF RUNNEMEDE

A motion was made by Ranieri, seconded by Cepero to adopt the resoltuion. The motion carried and Mayor Kappatos stated that Mayor & Council were now in closed session.

A motion was made by Farrell, seconded by Passio to return to open session. The motion carried and Mayor Kappatos stated that Mayor & Council were now back in open session.

There being no further business to come before Mayor and Council at this time a motion was made by Laubenstein and seconded by Cepero to adjourn the meeting. The motion carried and Mayor Kappatos declared the meeting adjourned at 8:31 PM.

Approved by:

Nick Kappatos, Mayor

Attest:

11,

Joyce Pinto, Borough Clerk



BOROUGH OF RUNNEMEDE TREASURERS REPORT APRIL 30, 2022

CURRENT FUND RECEIPTS:	April	Year to Date
TAXES:		
Prepaid 2023 Taxes	0.00	0.00
2022 Taxes	3,090,001.56	8,228,647.09
2021 Taxes	19,468.31	113,530.59
Homestead Benefit/Sr. Cit. & Vet. Programs	0.00	0.00
Other Prior Year Taxes/Arrears	3,823.80	3,823.80
Interest & Costs on Taxes	5,344.60	13,674.80
6% Year End Penalty	0.00	1,540.92
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Total Taxes	3,118,638.27	8,361,217.20
GRANTS:		The second secon
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	9,159.42
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	42,798.00	42,798.00
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
- (G-w-1/w-1)		
Total Grants	42,798.00	85,699.12

BOROUGH OF RUNNEMEDE TREASURERS REPORT APRIL 30, 2022

OTHER REVENUES:	April	Year to date
Alcoholic Beverage Licenses	0.00	0.00
Clerks Licenses	215.00	3,980.00
Fees & Permits - Other	60.00	120.00
Tax Searches	20.00	20.00
Planning Board Application Fee	300.00	800.00
Police Department	109.00	355.00
Vital Statistic Fees	1,444.00	8,182.00
Zoning Permit Fee	655.00	2,165.00
Business License	400.00	7,250.00
Housing Fees-BHI SLCHIP	774.00	774.00
NJ L.E.A. Fees	1,914.00	15,888.15
- Hotel Tax	1,944.99	9,410.70
Abandoned Property Registration Fee	10,200.00	10,200.00
Property Maintenance	0.00	1,043.00
Municipal Court Fines	7,662.86	26,115.17
Interest on Deposits	249.85	1,396.82
Câble TV Franchise Fee	0.00	37,516.42
Payments in Lieu of Taxes	0.00	825.00
Street Opening Fees	750.00	1,500.00
E.M.S. Billing	9,015.62	67,878.69
Recycle Revenue	0.00	8,866.33
Property Lease	11,750.00	32,500.00
Insurance Dividend	0.00	74,443.74
Energy Receipts Tax	0.00	0.00
Supplemental Energy Tax Receipts	0.00	0.00
MAGNOLIA I/L DPW SUPERINTENDENT	5,018.67	20,074.68
MAGNOLIA INTERLOCAL - COURT	1,653.49	6,613.96
TRITON INTERLOCAL POLICE SSA	0.00	0.00
DMV Agreement	10,827.44	43,309.76
Miscellaneous Revenue Not Anticipated	517.10	36,823.54
Surplus Anticipated		0.00
Total Other Revenue	65,481.02	418,051.96
POLICE (1971) 18 1970 - 1971		***
TOTAL CURRENT FUND REVENUE:	3,226,917.29	8,864,968.28

BOROUGH OF RUNNEMEDE TREASURERS REPORT APRIL 30, 2022

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April	Year to Date
220,639.67	880,012.26
5,967.49	41,062.93
7,035.00	27,142.50
5,018.67	20,074.68
309,974.00	2,035,349.62
1,022.03	164,764.15
628,426.75	2,513,707.00
257,599.00	1,030,396.00
0.00	1,110,459.29
15,545.80	206,861.43
0.00	• 0.00
250.00	250.00
0.00	0.00
0.00	0.00
1,451,478.41	8,030,079.86
	220,639.67 5,967.49 7,035.00 5,018.67 309,974.00 1,022.03 628,426.75 257,599.00 0.00 15,545.80 0.00 250.00 0.00 0.00

BOROUGH OF RUNNEMEDE TREASURERS REPORT APRIL 30, 2022

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SEWER FUND RECEIPTS:	April	Year to Date
	41,212.94	488,279.31
Sewer Fees 2022		
Sewer Fees-2021	2,756.94	17,220.46
Sewer Fees-Prepaid 2023	0.00 185.24	0.00
Arrears		2,583.46
Interest & Costs	724.84	2,325.89
Connection Fees	0.00	0.00
Interest on Deposits	88.38	325.07
Miscellaneous Revenue Not Anticipated	0.00	0.00
TOTAL SEWER FUND REVENUE:	44,968.34	510,734.19
TOTAL SEWERT OND REVENUE.	44,900.34	310,734.19
-		
DISBURSEMENTS:		
Salaries & Wages	25,665.30	97,330.56
Other Expenses	12,276.97	46,516.27
- Debt Service	0.00	41,254.78
Statutory Expenditures	1,974.90	7,487.18
Accounts Payable	0.00	0.00
Refund Sewer Overpayments	0.00	0.00
Appropriation Reserves	0.00	43,016.12
Accrued Interest on Bonds	0.00	30,353.87
Accrued Interest on Notes	0.00	0.00
Accrued Interest on Bonds Paid by Current	0.00	0.00
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TOTAL SEWER FUND DISBURSEMENTS:	39,917.17	265,958.78

Bank Balances as of	4/3	4/30/2022		
# for				
Account Name:				
Current, Clearing & Grant Funds includes CDBG	\$	3,797,746.77		
General Capital	\$	152,643.93		
Sewer Funds (combined operating and capital funds)	\$	1,068,062.11		
Payroll Account	\$	62,489.84		
Trust Accounts:				
Police Outside Employment	\$	87,593.13		
UCC Trust	\$ \$ \$ \$ \$ \$	61,145.36		
Dog Account	\$	9,862.14		
Tax Title Lien	\$	476,295.54		
Law Enforcement Trust	\$	3,576.99		
Unemployment Trust	\$	76,121.12		
Control of the contro				
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Other Escrow	\$	92,299.28		
Planning Board Escrow	\$	74,318.25		
Public Events	\$	3,870.95		
Public Defender	\$	668.95		
Municipal Alliance	\$	4,856.32		
Uniform Fire Safety	\$ \$ \$ \$ \$ <u>\$ \$ </u>	4,578.37		
total Trust Other	\$	180,592.12		



ORDINANCE #22-05

AN ORDINANCE AMENDING CODE OF THE BOROUGH OF RUNNEMEDE TO BE ENTITLED, "VACANT AND ABANDONED PROPERTIES: NOTICE, REGISTRATION AND FEES," PROVIDING FOR PURPOSE, INTENT AND APPLICABILITY OF THE ORDINANCE REQUIRING THE REGISTRATION AND MAINTENANCE OF CERTAIN REAL PROPERTY BY MORTGAGEES; PROVIDING FOR PENALTIES AND ENFORCEMENT, AS WELL AS THE REGULATION, LIMITATION AND REDUCTION OF REGISTRABLE REAL PROPERTY WITHIN THE BOROUGH; PROVIDING FOR SEVERABILITY, REPEALER, CODIFICATION, AND AN EFFECTIVE DATE.

WHEREAS, the Mayor and Council of the Borough of Runnemede desires to protect the public health, safety and welfare of the citizens of the Borough and maintain a high quality of life for the citizens of the Borough through the maintenance of structures and properties in the Borough; and

WHEREAS, properties that are neglected and have unsecured, accessible structures have a negative impact on community value, create conditions that invite criminal activity, and foster an unsafe and unhealthy environment for children; and

WHEREAS, the continued mortgage foreclosure rates have serious negative implications for all communities trying to manage the consequences of properties that have defaulted mortgages, are in the foreclosure process, foreclosed upon and/or mortgagee owned; and

WHEREAS, properties with defaulted mortgages that are neglected and have unsecured, accessible structures have a negative impact on community value, create conditions that invite criminal activity, and foster an unsafe and unhealthy environment for children; and

WHEREAS, often times, the foreclosing party or property owners are often out of state, and there is no local contact for such a property, which makes it difficult to notice the proper party of the violations of the Borough Code, and to maintain the requisite level of maintenance and security on such structures or lots; and

WHEREAS, the Runnemede Borough Council recognizes there are a large number of properties with defaulted mortgages and subject to foreclosure action or foreclosed upon, (hereinafter referred to as "registrable properties") located throughout the Borough which lead to a decline in property value, create nuisances and lead to a general decrease in neighborhood and community aesthetic; and

WHEREAS, the Runnemede Borough Council has already adopted property maintenance codes to regulate building standards for the exterior of structures and the condition of the property as a whole; and

WHEREAS, the Runnemede Borough Council recognizes in the best interest of the public health, safety and welfare a more regulated method is needed to discourage registrable property owners and mortgagees from allowing their properties to be abandoned, neglected or left unsupervised; and

WHEREAS, the Runnemede Borough Council has a vested interest in protecting neighborhoods against decay caused by registrable property and concludes that it is in the best interests of the health, safety, and welfare of its citizens and residents to impose registration requirements of registrable property located within the Borough to discourage registrable property owners and mortgagees from allowing their properties to be abandoned, neglected or left unsupervised; and

WHEREAS, the Runnemede Borough Council desires to amend the Borough's code in order to establish a property registration process that will identify multiple parties responsible to address safety and aesthetic concerns to minimize the negative impact and conditions that occur as a result of vacancy, absentee ownership and the foreclosure process; and

WHEREAS, upon passage, duly noticed public hearings, as required by law, will have been held by the Runnemede Borough Council, at which public hearings all residents and interested persons were given an opportunity to be heard;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Runnemede, County of Camden, State of New Jersey finds that the implementation of the following changes and additions will assist the Borough of Runnemede in protecting neighborhoods from the negative impact and conditions that occur as a result of vacancy, absentee ownership and lack of compliance with existing Borough of Runnemede regulations and laws.

SECTION 1

The foregoing "Whereas" clauses are hereby ratified and confirmed as being true and correct and are hereby made a specific part of this Ordinance upon the adoption hereof

SECTION 2

The Runnemede Borough Council does hereby amend the Borough of Runnemede Code and include an Ordinance entitled "Vacant and Abandoned Properties: Notice, Registration and Fees" to read as follows:

VACANT AND ABANDONED PROPERTIES: NOTICE, REGISTRATION AND FEES

1. PURPOSE AND INTENT

It is the intent of this Chapter, as further detailed within its enabling Ordinance, to enable the Borough of Runnemede to engage in the identification, registration, monitoring, and migration of properties that are or may become vacant and abandoned to the fullest extent permitted by P.L. 2021, c. 444, in order to combat the immeasurable and deleterious effects of blight arising from residential and commercial properties that become vacant or abandoned during the foreclosure process.

2. **DEFINITIONS**

- (a) All words, terms, and phrases used within this Article shall be defined and interpreted consistent with their meanings as outlined within P.L. 2021, c. 444 as may be amended from time to time.
- (b) A "creditor" shall mean: a State chartered bank, savings bank, savings and loan association or credit union, any person required to be licensed under the provisions of the "New Jersey Residential Mortgage Lending Act," sections 1 through 21 39 of P.L. 2009, c. 53 (C.17:11C-51 through C.17:11C-89), and any entity, agent, or assignee acting on behalf of the creditor named in the debt obligation including, but not limited to, servicers, who has filed a complaint in the Superior Court seeking to foreclose upon a residential or commercial mortgage. A creditor shall not include the State, a political subdivision of the State, or a State, county, or local government entity, or their agent or assignee, such as the servicer.
- (c) A property shall be deemed "vacant and abandoned" for purpose of this Article if:
 - (1) The property is not legally occupied by a mortgagor or tenant, and
 - (2) The property is not legally reoccupied, because of at least two (2) of the following conditions:
 - (a) overgrown or neglected vegetation;
 - (b) the accumulation of newspapers, circulars, flyers, or mail on the property;
 - (c) disconnected gas, electric, or water utility services to the property;

- (d) the accumulation of hazardous, noxious, or unhealthy substances or materials on the property;
- (e) the accumulation of junk, litter, trash or debris on the property;
- (f) the absence of window treatments such as blinds, curtains or shutters;
- (g) the absence of furnishings and personal items;
- (h) statements of neighbors, delivery persons, or government employees indicating that the property is vacant and abandoned;
- (i) windows or entrances to the property that are boarded up or closed off, or multiple window panes that are damaged, broken and unrepaired;
- (j) doors to the property that are smashed through, broken off, unhinged, or continuously unlocked;
- (k) a risk to the health, safety or welfare of the public or any adjoining or adjacent property owners due to acts of vandalism, loitering, criminal conduct, or the physical destruction or deterioration of the property;
- (l) an uncorrected violation of a municipal building, housing or similar code during the preceding year, or an order by municipal authorities declaring the property to be unfit for occupancy and to remain vacant and unoccupied;
- (m) the mortgagee or other authorized party has secured or winterized the property due to the property being deemed vacant and unprotected or in danger of freezing;
- (n) a written statement issued by a mortgagor expressing the clear intent of all mortgagors to abandon the property; or
- (o) any other reasonable indicia of abandonment.

3. ESTABLISHMENT AND ADMINISTRATION OF REGISTRY

- (a) The Borough of Runnemede shall create and maintain a registry of all commercial and/or residential properties within its municipal boundary for which a summons and complaint in an action to foreclose has been filed with the New Jersey Superior Court, pursuant to its authority granted by P.L. 2021, c. 444. This registry will be formed and maintained to assist the Borough with regulating the maintenance, security, and upkeep of properties which may become vacant and abandoned during the foreclosure process, in order to prevent the deleterious effects of blight associated with vacant and abandoned properties that are not maintained.
- (b) The Borough of Runnemede may, at its discretion, create, maintain and administer this registry independently, retain the professional services of a third party pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., or participate in a Shared Services Agreement with other local units, counties, and/or County Improvement Authorities for the creation, maintenance and administration of the registry pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq.
- (c) Any third parties retained to create, maintain, and/or administer the registry shall have the authority, on behalf of the Borough to:
 - (1) Identify properties subject to the registration requirement;
 - (2) Maintain and update the registration list;
 - (3) Communicate with creditors and/or in-state representatives;

- (4) Invoice and collect payment of fees;
- (5) Monitor compliance; and

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- (6) Such other functions, within the scope of P.L. 2021, c. 444, which may be deemed necessary to carry out its function on behalf of the Borough.
- (d) Any third parties retained to create, maintain, and/or administer the registry shall be required to comply with the following reporting and payment requirements:
 - (1) Any and all amounts collected by the third party as part of its administration of the Borough's registry, including registration fees, interest, and penalties, shall be paid, in full directly to the Borough or Camden County, and/or Camden County Improvement Authority as applicable, not less than once per year, or as otherwise directed by the Borough. No fees, payments, expenses, or other deductions shall be made from this payment; payment for any third party's services under this Article shall be made by the Borough, or as applicable, the County/County Improvement Authority, directly to the third party, under the terms and conditions outlined within the contract for professional services.
 - (2) Not less than once per year on the first business day of each calendar year, or as otherwise may be requested by the Tax Collector, any third party administering the Borough's registry shall file with the Tax Collector a certification identifying:
 - (a) The address, block, lot and contact information of any property for which registration fees under this Article are due and owing at the time of the certification;
 - (b) The amount of the registration fees, and separately, any interest, fines, and other penalties due and owing at the time of the certification; and,
 - (c) The date on which the property became eligibility for inclusion on the Borough's registry.
- (e) The Borough's Clerk or his or her designee shall serve as the municipal official responsible for notifying creditors, establishing and maintaining the registry, determining eligibility for designation as a vacant and abandoned property under this Article, and for imposing fees, penalties, and/or violations. The responsibilities herein may be designated to a third party, pursuant to the terms and conditions of a contract for professional services consistent with P.L. 20201, c. 444.

4. REGISTRATION, NOTICE, AND OTHER CREDITOR REQUIREMENTS

- (a) Within 30 days of the effective date of this Ordinance, any creditor who has initiated a summons and complaint with the New Jersey Superior Court in an action to foreclose on a commercial and/or residential mortgage for a property located within the Borough of Runnemede: (i) prior to the effective date of this Ordinance, and (ii) which is pending as of the effective date of this Ordinance, shall provide notice in accordance with subsection (b) of this Section.
- (b) Within 10 days of filing a summons and complaint with the New Jersey Superior Court in an action to foreclose on a commercial and/or residential mortgage for a property located with the Borough of Runnemede, the creditor shall notify the Borough Clerk, or his or her designee, of the action. Such notice shall include:
 - (1) The address, block, and lot of the subject property;
 - (2) The date the summons and complaint in an action to foreclose on a mortgage was filed against the subject property, the court in which it was filed, and the docket number of the filing;

- (3) Whether the property is vacant and abandoned in accordance with the definition in this Article;
- (4) The full name, address and telephone number for the representative of the creditor who is responsible for receiving notice of complaints of property maintenance and code violations;
- (5) The full name, address, and telephone number of any person or entity retained by the creditor or a representative of the creditor to be responsible for any care, maintenance, security, or upkeep of the property; and
- (6) If the creditor is out-of-State, the full name, address, and telephone number of an in-State representative or agent who shall be responsible for any care, maintenance, security or upkeep of the property, and for receiving notice complaints of property maintenance and code violations.
- (7) The notice requirements herein represent a continuing obligation through the pendency of this foreclosure action. After initial notice to the Borough, creditors subject to the notice requirement shall update the Borough's property registration program within 10 days of any change in the information contained in the original or any subsequent notices.
- (c) Creditors of any commercial and/or residential mortgage required to notify the Borough pursuant to this section shall:
 - (1) Register the property with the Borough's property registration program as a property in foreclosure, within 30 days of notifying the Borough;
 - (2) Be subject to the registration fee, notice requirements and penalties for non-compliance established within this Article;
 - Update the property registration within 10 days of any chance in the information contained in the original notice to the Borough;
 - (4) If an out-of-State creditor, appoint an in-state representative or agent to act for the foreclosing creditor, whose contact information shall be contained within the initial notice to the Borough;
 - (5) Within 10 days of the property becoming vacant and abandoned at any time during the pendency of the foreclosure action, the creditor shall:
 - (a) Assume responsibility for the care, maintenance, upkeep and security of the exterior of the property;
 - (b) Secure the property against unauthorized entry;
 - (c) Post a sign on the inside of the property, visible to the public, containing the name, address, and telephone number of the creditor, or an out-of-State creditor's in-State representative or agent, for the purpose of receiving service of process;
 - (d) Acquire and maintain a vacancy insurance policy which covers any damage to any person or any property caused by any physical condition of the property while registered with the Borough's property registration program;
 - (e) Provide proof, within 10 days of receiving a request by the Borough or its designee, that the above conditions have been satisfied;
 - (f) Cure any violations of the above requirements within 30 days of receiving a notice of violation, or if deemed to present an imminent threat to public health and safety, within 10 days of receiving such notice.

- (6) Update the property registration within 10 days of the creditor becoming aware that the property is deemed vacant and abandoned as defined herein.
- (d) If at any time the creditor is deemed to be in violation of the above requirements, and/or if the property is deemed to be in violation of any other applicable local or state maintenance, health or safety codes, the Code Official or his or her designee shall notify the creditor using the contact information provided in the property registry established by this Article.

5. FEES, VIOLATIONS AND PENALTIES

- (a) All fees, penalties, and/or fines established within this Article and assessable pursuant to the Borough's authority outlined within P.L. 2021, c. 444 shall be deemed a municipal charge in accordance with N.J.S.A. 54:5-1 et seq.
- (b) Creditors required to notify the Borough and register a property as one in foreclosure shall be required to pay the following annual registration fee, per property, due at the time of registration of \$500.00.
- (c) If a property registered with the Borough's registration program as a property in foreclosure is vacant and abandoned at the time of registration, or becomes vacant and abandoned at any time during the pendency of the foreclosure proceeding, the creditor shall pay an additional annual registration fee, per property, due at the time the determination that the property is vacant and abandoned is made, of \$2,000.00

(d) Violations

- (1) An out-of-State creditor subject to the notice and registration requirements of this Article, found to be in violation of the requirement to appoint an in-State representative or agent, shall be subject to a fine of \$2,500 for each day of the violation. The violation shall be deemed to commence on the day after the creditor's initial 10 or 30-day requirement to notify the Borough of applicable foreclosure actions.
- (2) A creditor subject to the notice and registration requirements of this Article found to be in violation of any part of this Ordinance (with the exception of a violation pursuant to subsection (d)(1) of this Section, shall be subject to a fine of \$1,500 for each day of the violation. The violation shall be deemed to commence on the 31st day following the creditor's receipt of a notice of violation, or if deemed to present an imminent threat to public health and safety, on the 11th day following the creditor's receipt of such notice.
- (e) If the Borough expends public funds in order to abate a nuisance or correct a violation on a commercial property in situations in which the creditor was given notice pursuant to this Article, but failed to abate the nuisance or correct the violation as directed, the Borough shall have the same resource against the creditor as it would have against the title owner of the property, including but not limited to the recourse provided under N.J.S.A. 55:19-100, et seq.

SECTION 3

All ordinances or parts thereof which are inconsistent with the provisions of this Ordinance are, to the extent of such inconsistency, hereby repealed.

In the event that any section, clause, sentence, phrase or provision of this Ordinance is declared unconstitutional, unenforceable, or invalid by a court of competent jurisdiction, such a decision shall not affect the remaining portions of this Ordinance, and the Ordinance shall be interpreted consistent with its original intent to the fullest extent permissible by law.

The fines and penalties established within this Ordinance shall be considered cumulative, and not superseding, as a remedy available to the Borough in addition to those which may also apply under any other applicable local, County, or State law or regulation.

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 5th day of April, 2022, 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 May, 2022, 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 of May, 2022.

Joyce Pinto, Clerk Upon Final Passage

	Passed of	on First Readii	ng		Adop	ted on Second	Reading		
•	Name	Yes	No	Abstain	Absent	Yes	No	Abstain	Absent
	Kelly	V							
	Laubenstein	1/				1/	,		
	Passio	V/				1			
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RESOLUTION #22-71

Governor's Council on Alcoholism and Drug Abuse

FORM 1B - DMHAS Youth Leadership Grant

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse (GCADA) established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth, and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey. In coordination with GCADA, the New Jersey Department of Human Services/Division on Mental Health and Addiction Services (DMHAS) has awarded a Youth Leadership Grant to GCADA Municipal Alliance Program.

WHEREAS, Mayor & Council of the <u>Borough of Runnemede</u>, County of Camden, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and

WHEREAS, Mayor & Council of the Borough of Runnemede further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuse in our community; and

WHEREAS, the Borough of Runnemede has applied for DMHAS Youth Leadership funding through the Governor's Council on Alcoholism and Drug Abuse through the County of Camden.

NOW, THEREFORE, BE IT RESOLVED, by <u>Borough</u> of Runnemede, County of Camden, State of New Jersey, hereby recognizes the following:

1. Mayor & Council of the Borough of Runnemede does hereby authorize submission of an application for DMHAS Grant funding for the Runnemede Municipal Alliance for Year One Grant Term 7/1/22 – 3/14/23 in the amount of:

DMHS Grant Funding \$5,000

2. Mayor & Council of the Borough of Runnemede acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

BOROUGH OF RUNNEMEDE

Nick Kappatos, Mayor

Joyce Panto, Borough Clerk

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 May, 2022.

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

DATED:

5/3/22

Joyce Pinto, Borough Clerk

Name Yes No Abstain Absent
Farrell
Kelly
Laubenstein
Passio
Ranieri
Cepero



	ge of Check Dates: 04/27/22 to 12/31/22 Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y
Check # Check Date Vendor PO # Description Amount Paid	Reconciled/Void Ref Num Contract
CLEARING CLEARING ACCOUNT ALL FUNDS 24353 05/03/22 ACTLIEN US BANK/CUST/ACTLIEN HOLDING 22-00516 LIEN REDM 149.03/22 20-00104 3,714.54	5771
#24354 05/03/22 AJ BAR50 A&J BAR & JANITORIAL SUPPLIES 198.66	5771
24355 05/03/22 ALLGE005 ALL GEARED UP LLC Ron 22-01143 NFPA Pant - Wolf (Contractual) 180.00 21-01334 NFPA Pants - Wolf (Contract) 180.00 360.00	5771
Check # Check 24356# 05/03/22 AMERIC30 AMERICAN ASPHALT COMPANY INC 22-00537 EZ Street Cold Asphalt 119.35	5771
CLEARING 24357 05/03/22 BERNIESA BERNIES AUTO REPAIR LLC 22-09529 TOWING 122.18	5771
24358 05/03/22 BILLOW50 BILLOWS ELECTRIC SUPPLY CO 22-00483 Breaker Lock 256.33 22-00520 Ryaa Camera System 327.91 24355 0: 584.24	5771
243590 05/03/22 BLACK 50 BLACK HORSE PIKE REGIONAL 22-00005 TAX LEVY 2022-MONTH 257,599.00	5771
24360 05/03/22 BOROU041 BOROUGH OF MAGNOLIA 22-00064 COURT ADMINISTRATOR SSA-MONTH 4,314.00	5771
24361 05/03/22 BOROUG50 BOROUGH OF BELLMAWR 22,694.47	5771
24362 05/03/22 BOWMAN50 BOWMAN & COMPANY LLP 22-00291 2021 AUDIT SVC, AFS, ADS, BUDG 12,000.00	5771
24363 05/03/22 CAMDEN COVANTA CAMDEN ENER.RECOV.CEN.	5771
243646 05/05/03/22 CAMDEN60 CAMDEN COUNTY TREASURER 22=00105 COUNTY TAX 2022 1,100,264.55	5771
24365005/03/22 COMCAST COMCAST	5771
24366a;05/03/22 COUNTYCO COUNTY CONSERVATION COMPANY 22-00388 Yard Waqste Disposal 582.00 22a00407 Yard Waste Disposal 261.00 22-00430 Yard Waste Disposal 351.00	5771
24363 (4) (1) 7 (270) (1) 8 (1) (1) 1 (1) (4) (4)	

Borough of Runnemede Check Register By Check Date

Check # Check Date Vendor PO # Description Amoun	nt Paid	Reconciled/Void Ref Num Contract	•
	654.00 848.00		
24367 05/03/22 DEER 50 DEER PARK DIRECT 22-00237 WATER COOLER SVC	21.96	5771	
024368 05/03/22 ENGINEER ENGINEERED HYDRAULICS INC 22-00544 QT75 Hydraulic Hose-Emergency	238.78	5771	,
CA4369 05/03/22 FIREF005 FIREFIGHTER ONE LLC 22-00532 SCBA REPAIR PARTS	81.59	5771	10 mar 12 mg
C24370NG05/03/22 FIRESTON FIRESTONE COMPLETE AUTO CARE 22500506 TIRES-CAR 5 22-00530 TIRES-CAR 10	391.77 148.89 540.66	5771	
(24368) (dr. C.)	610.50- 592.74 982.24	5771	
24372 05/03/22 GRANT005 GRANT BENEFITS SOLUTIONS	25.00	5771	. :
24573 05/03/22 GREAT010 GREAT AMERICA FINANCIAL SVCS. 22400024 PHONE SYSTEM LEASE	674.52	5771	
24374005/03/22 HARTMANN ROBERT W. HARTMANN, III 22-00525 CFO sign plate	24.00	5771	
수도 선 맛	372.90	5771	
	300.00	5771	
- 1 S. 27 7 3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	.c 475.00	5771	
73 24378 05/03/22 JOYCE060 JOYCEMEDIA LLC 22-00012 WEBSITE HOST, UPDTS, SOCIALMEDIA	412.86	5771	****
	200.00	5771	
ようはです。	117.00	5771	
24376 0:// 243810005/03/22 NJDEPT NJ STATE DEPT OF HEALTH 222-00545 APRIL 2022 DOG REPORT	64.80	5771	

Check # Check Date Vendor PO # Description	Amount Paid	Reconciled/Void Ref Num Contract	
CLEARING ACCOUNT ALL FUNDS 24382 05/03/22 NJEPA NJEPA		5771	
222-00498 TRAINING CONFERENCE 243830-05/03/22 PC8 US BANK CUST/PRO	225.00 CAP 8	5771	
22-00515 LIEN REDEEM 56/2 21-00024	933.91	E 771	
24384 205/03/22 PUBLICSE PSE&G CO 222400199 ELECTRICITY SUPPLY&SERVICE	682.24	5771	
24385_05/03/22 RANIERI JOHN V RANIERI 22+00511 POPCORN MACHINE FOR PUB EVENTS	314.99	5771	
24386_05/03/22 RICOH005 RICOH USA 22200025 COPIER LEASE SN#C91108063	139.09	5771	
24182년(8) 24387 ₀₀ 05703/22, ROSNER LOUIS ROSNER, ES 2후22±00542(legal svc-labor negotiation	SQUIRE 294.00	5771	
24283 05 7 243880095/03/22 RUNNEM05 RUNNEMEDE BOARD 22-00007 TAX LEVY 2022-MONTH	628,426.75	5771	
24389, 657,03/22 RUTGER50 RUTGERS THE STAT 22-00094 REG-ZONING OFFICIAL COURSES	TE UNIVERSITY 361.00	5771	
24390,05/03/22 SITEO005 SITEONE LANDSCAF 22-00382 Supplies For Fields 2422600385 Athletic Field Marker 222600474 Soil Test	PE SUPPLY LLC 1,135.81 547.98 157.76 1,841.55	5771	•
43870005/03/22 SOUTH 84 SOUTH JERSEY GAS 439700132 NATURAL GAS SUPPLY & SERVICE	COMPANY 2,251.76	5771	
243926005/03/22 SOUTHESO SOUTHERN PEST CO 22-00099 BUILDING PEST CONTROL-MONTH 223-00517 TREAT BALL FIELD/ BEES	115.00 293.22 408.22	5771	
24393 05/03/22 STATE 75 STATE TREASURER 22-00512 CERTIFIED TAX COLLECTOR RENEW	50.00	5771	
243943 05/03/22 TDCARDS TD CARD SERVICES 22-00454 Shed Girl Softball Field 22-00473 Bottle Water 222-00519 FOOD-SEWER RPR WORKING THROUGH	5,225.00 58.86 122.00 5,405.86	5771	
24395 05/03/22 TIRE C50 TIRE CORRAL 22-00394 Mount Tires	66.00	5771	
4336 95/03/22 TOWNSHIP TOWNSHIP OF GLOU 22-00500 ANNUAL LICENSE PLATE READER	CESTER 550.00	5771	
15.20			

Check# Gheck Date Vendor PO # Description	Reco Amount Paid	nciled/Void Ref Num Contract	
CLEARING ACCOUNT ALL FUNDS 24397 05/03/22 TRAFF005 TRAFFIC SAFETY SE 22-00327 SIGNS 22-00345 Stencils	Continued RVICE LLC 3,193.52 258.00 3,451.52	5771	
24398 05/03/22 USBAN005 US BANK EQUIPMENT 222-00018 COPIER LEASE SN#3910P600837	FINANCE 129.00	5771	
24399 05/03/22 USBAN005 US BANK EQUIPMENT 222-00019 COPIER LEASE SN#3350P802180	FINANCE 64.00	5771	
heck # \$1.22400# 05/03/22 USBAN005 US BANK EQUIPMENT	FINANCE 172.00	5771	
LEARING 24401 05/03/22 USBAN005 US BANK EQUIPMENT 22600021 COPIER LEASE SN#3099R300234	FINANCE 154.00	5771	
24402 05/03/22 USBAN005 US BANK EQUIPMENT 22-00023 COPIER LEASE SN#3089RC00247	FINANCE 122.00	5771	
24398 09/ 244030 05/03/22 VERIZWIR VERIZON WIRELESS 22-00201 CELL SVC FOR TABLETS 2422-00203 POLICE DEPT CELL PH, PD MODEMS	168.69 207.66 376.35	5771	
24404 05/03/22 WBMAS005 WB MASON CO INC 22-00077 RETURN ITEM PO 21-00611 22-00518 Office Supplies	6.20- 20.97 14.77	5771	
necking Account Totals <u>Paid</u> <u>V</u> Checks: 52 Direct Deposit: <u>0</u> Total: 52	oid Amount Paid 0 2,079,426.45 0 0.00 0 2,079,426.45	Amount Void 0.00 0.00 0.00	
YROLL 35 PAYROLL ACCOUNT 1ST COLONIAL 6667 05/03/22 NJFAM78 NJ FAMILY SUPPORT P2200039 GARNISHMENT W/E 4/24 & 5/1		5770	
reckingsAccount Totals <u>Paid</u> <u>V</u> Checks: 1 Direct Deposit: <u>0</u> Total: 1	oid Amount Paid 0 190.00 0 0.00 0 190.00	Amount Void 0.00 0.00 0.00	
IRES PAYROLL PAYROLL ACCOUNT WIRE PAYMENTS 123 04/28/22 COLON005 COLONIAL LIFE P2200038 COLONIAL	S 438.72	5769	
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Borough of Runnemede Check Register By Check Date

Page No: 5

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Check # Check					nciled/Void Ref Num	
	scription			Amount Paid	Contract	
VIRES & PAYROL	L PAYROLL ACCOUN	T WIRE PAY	MENTS Cont	inued		
Checking Accou	nt Totals Checks: Direct Deposit: Total:	<u>Paid</u> 1 <u>0</u> 1	Void 0 0 0 	Amount Paid 438.72 0.00 438.72	Amount Void 0.00 0.00 0.00	
Report Totals Day 3, 20	Checks: Direct Deposit: Total:	<u>Paid</u> 54 <u>0</u> 54	Void 0 0 0	Amount Paid 2,080,055.17 0.00 2,080,055.17	Amount Void 0.00 0.00 0.00	

Checking ...

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total	
CURRENT FUND	1-01	34.00-	0.00	0.00	34.00-	
CURRENT FUND	2-01	2,063,657.24	0.00	0.00	2,063,657.24	
	2-07 Year Total:	5,746.89 2,069,404.13	0.00	0.00	5,746.89 2,069,404.13	
May 3. 20 GENERAPMCAPITAL FUND	C-04	1,322.21	0.00	0.00	1,322.21	
DOG. TRUST. FUND	T-03	1,364.80	0.00	0.00	1,364.80	
Totals by Year 2. Fund Descript	T-12	628.72	0.00	0.00	628.72	
OTHER TRUST FUNDS CURRENT FUND	T-14 Year Total:	7,369.31 9,362.83	0.00	0.00	7,369.31 9,362.83	. Case as a
CURRENT FULL Tota	al Of All Funds:	2,080,055.17	0.00	0.00	2,080,055.17	

MLY 3, 20. Generalyson

D.C. JRUÍL.

Totals by 'c.'

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