

JUNE 28, 2022

The Caucus Meeting of Mayor and Council of the Borough of Runnemede was held on the above date remotely as well as in the meeting room of the Borough Hall, 24 N. Black Horse Pike, Runnemede, NJ. The meeting was called to order at 6:00 P.M. The following members were present at roll call: Council members: Laubenstein, Farrell, Passio, Kelly & Ranieri. Absent: Cepero; Present: Borough Engineer: Mark Basehore; Solicitor Daniel Long, and Shelley Strehle, CFO.

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

A discussion ensued as to items scheduled to appear on the July 5, 2022 agenda as follows:

Public Hearing Ordinance #22-09 & #22-10; Chapter 159 resolution for Clean Communities grant funds; amended cannabis resolution; 2% increase for non-contractuals; A discussion ensued regarding changes in the sewer department.

Councilman Cepero arrive at 6:17 PM.

PAYMENT OF BILLS: A motion was made by Passio, seconded by Kelly the list of bills as submitted by the clerk be approved for payment along with the monthly contractual bills when they become due. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Cepero, Farrell, Kelly, Passio, Ranieri & Laubenstein; Nays: None; Absent: None; Mayor Kappatos declared the bill list approved.

Councilwoman Passio reported on the line-up of the parades on Independence Day. Patty also reported on the fireworks in Barrington on July 3rd.

Councilwoman Kelly stated she would give her report at the regular meeting.

Councilman Ranieri reported on the Bans Sale and the auditors.

Councilman Cepero stated he would wait until the council meeting to present his report.

Councilman Farrell also wished to wait until the meeting for his report.

Councilman Laubenstein also wished to wait until the council meeting to give his report.

Public Works Superintendent Harry Wozunk had several items to discuss:

Mr. Wozunk informed all that Bellmawr/Mt. Ephraim would no longer be collecting trash in larger than 32 gallon cans. Men are unable to lift the cans so when able to they pull bags from can. One worker was cut this way so this will stop. A discussion ensued about the best way to notify residents that these cans are unacceptable. Bellmawr/Mt. Ephraim workers will be placing stickers on the cans informing residents they will no longer pick up trash in these cans. Runnemede will have to notify all about the new rule.

Harry informed Mayor & Council that two of our generators are no longer working. A discussion ensued as to how to remedy the situation. There is a large problem at the Forrest Avenue pump station and several scenarios as to how to remedy this issue were discussed. Mayor & Council are looking for most cost effective way to handle the broken pump.

Councilman Farrell asked when the chicken ordinance would be ready. Dan Long said he was working on it.

Police Chief Sampolski talked about the carnival, Junior Police Academy and code enforcement.

Borough Engineer Mark Basehore reported that he thought the cost for redoing the pump station at Forrest Avenue would be around \$500,000. Mark also reported on the bid opening on Friday for Manor Court, Bowers Avenue & Forrest Avenue. Mr. Basehore also reported on the open space application and informed everyone that even though an application was filed by both the Borough and the VFW, only one would be considered. Mark also reported on the project by SJ Gas Company near Bowers Avenue. The proposed bridges for the park were discussed and Mr. Basehore said he never received the information requested to move forward with the project.

Council President Passio expressed her concerns about an event that occurred near the lake over the weekend. Ms. Passio stated there was trash left all over, tents erected, port-a-potty still there, mounds

were built and no one knew much about the event. Patty raised questions about the affect on the wildlife and possible polluting of the lake. Patty also asked were they cooking there, was fire marshal aware, was insurance obtained.

A discussion ensued about how this should be handled. Consensus was that insurance must be obtained, we would not pay for port-a-potty, fire marshal to be contacted for cooking and tents, remove own trash and no alcohol.

GOOD & WELFARE:

This portion of the meeting was open to the public:

Ken Leap, 12 Washington Avenue: Mr. Leap read a letter objecting the mural/public art ordinance which is scheduled for adoption on July 5th. Mr. Leap spoke about running legal issues by Councilwoman Kelly. Borough Solicitor Long interrupted saying Mrs. Kelly cannot give legal advice as she is not an attorney. Mr. Long said that giving her a title of "legal advisor" was totally inappropriate. Mr. Leap also stated that two members of council are members of their group but failed to tell you about the mural. Mayor Kappatos explained that there are six members of council who are responsible for decision making. Mayor Kappatos wanted to know what the objections were to the ordinance and no answer was given. Councilman Farrell expressed his feelings that he thinks Mayor & Council should have some say as to what is placed on buildings in town. Mr. Leap stated that the businesses object to the ordinance and again Mayor Kappatos asked what is it that they object to. No answer was given. Solicitor Long explained the process of how an ordinance is introduced, adopted and amended. Mr. Leap asked for input from a Mr. Vasquez to assist with changing the ordinance. Mr. Long said we would agree to this if your group promises no more murals until ordinance is adopted. No one from the art group agreed to that.

David Steinberg, 825 E. Clements Bridge Road: Mr. Steinberg stated that it seems there is a lack of communication.

Russell Burt, 51 Hilltop Avenue, Gloucester Township: Mr. Burt stated he thought regulation of the arts is unnecessary. Mr. Burt also had questions about the exercise equipment which the Rotary purchased for Venella Park. Mr. Burt said he would get the design to Mr. Basehore.

Rachelle Omenson, 21 Singley Avenue: Ms. Omenson spoke about obtaining points for the sustainable report. Ms. Omenson criticized the borough website because there are things that should be on it that were not. Ms. Omenson proceeded to say that she had sent things to the Clerk but they were not on the site. Mayor Kappatos asked her to name what she sent to the Clerk that did not appear on website, she did not reply. Mayor Kappatos explained that anything you would like to be placed on the website can be sent to the Clerk who would forward it to our website administrator. Ms. Omenson stated she tried to contact our website administrator but received no reply. Borough Clerk Joyce Pinto informed Ms Omenson that our website administrator would not respond to anyone other than the person authorized to place items on website.

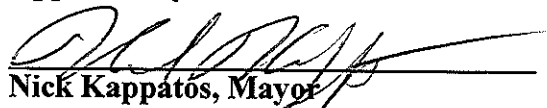
Steve Singiser, 456 Center Avenue: Mr Singiser spoke about trash cans, traffic lights and chickens.

Heather Farrell, 314 Sheppard Avenue: Ms. Farrell talked about chickens already in town.

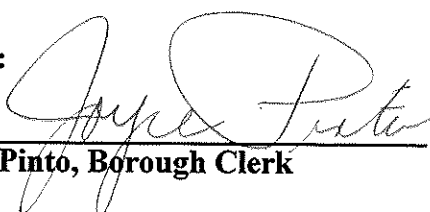
Seeing no one else wishing to speak, a motion was made by Kelly, seconded by Laubenstein to close the good and welfare portion of the meeting. The motion carried and Mayor Kappatos declare the good and welfare portion closed.

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 8:50 PM.

Approved by:


Nick Kappatos, Mayor

Attest:


Joyce Pinto, Borough Clerk

Range of Checking Accts: First to Last Range of Check Dates: 06/09/22 to 12/31/22
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void Ref Num Contract
CLEARING 24560	06/15/22	CLEARING ACCOUNT ALL FUNDS ADVEN005 ADVENTURE AQUARIUM		5787
		22-00730 Runnemedede JR Police Acad trip	1,105.00	
24561	06/15/22	FIG FIG CUST FIGNJ19LLC & SEC PTY		5787
		22-00710 LIEN REDEEM 135/3 21-00070	2,857.12	
24562	06/15/22	RICOH005 RICOH USA		5787
		22-00025 COPIER LEASE SN#C91108063	32.46	
24563	06/15/22	STATE 75 STATE TREASURER		5787
		22-00704 RMC CERTIFICATE	50.00	
24564	06/28/22	ACACIAFI ACACIA FINANCIAL GROUP, INC.		5789
		22-00752 BAN 2022 A FIN ADVISORY SVC	5,000.00	
24565	06/28/22	AJ BAR50 A&J BAR & JANITORIAL SUPPLIES		5789
		22-00695 STATION SUPPLIES	460.48	
		22-00699 Cleaning Supplies	103.17	
		22-00724 Trash Bags	82.66	
		22-00767 Janitorial Supplies	241.03	
			<u>887.34</u>	
24566	06/28/22	ALLGE005 ALL GEARED UP LLC		5789
		22-00447 Boots Jaime	235.00	
24567	06/28/22	AMERICAN AMERICAN DISCOUNT FENCE		5789
		22-00489 Girl Softball Field	1,975.00	
24568	06/28/22	ARTHU005 ARTHUR DOOR CO INC		5789
		22-00583 Overhead Door	1,150.00	
24569	06/28/22	ASSOCI50 ASSOC. OF MUN. ASSESSORS OF CC		5789
		22-00721 ANNUAL DUES 2022 B SCHNEIDER	155.00	
24570	06/28/22	AUTO T50 AUTO & TRUCK PARTS OF DEPTFORD		5789
		22-00733 Batteries (Sewer)	312.31	
		22-00737 Wipes/Brake Shoes	270.93	
		22-00749 BATTERIES FOR GENERATOR @ FH	199.12	
		22-00768 RIVETS	18.95	
			<u>801.31</u>	
24571	06/28/22	BACHASSO BACH ASSOCIATES PC		5789
		22-00717 PBE20-040G IRISH HILL PL BD	425.00	
24572	06/28/22	BELLMCOL BELLMAWR COLLISION INC		5789
		22-00656 Paint Door	622.17	
24573	06/28/22	BERNIESA BERNIES AUTO REPAIR LLC		5789
		22-00693 REPAIRS-CHIEF'S CAR	208.10	

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
CLEARING		CLEARING ACCOUNT ALL FUNDS	Continued		
24573		BERNIES AUTO REPAIR LLC	Continued		
	22-00696	REPAIRS-CAR 14	697.55		
	22-00703	OIL CHANGES	629.55		
			<u>1,327.10</u>		
24574	06/28/22	BKLAGOON BLACK LAGOON			5789
	22-00428	2022 POND MANAGEMENT	1,250.00		
24575	06/28/22	BORDZUKM MAUREEN A BORDZUK			5789
	22-00561	RECORDER 5/9/2022	104.00		
24576	06/28/22	BOROU031 BOROUGH OF RUNNEMEDE			5789
	21-01474	reim PERS employer assessment	5,869.12		
	22-00708	reim emplyr annual assess PERS	1,845.74		
			<u>7,714.86</u>		
24577	06/28/22	BOROUG50 BOROUGH OF BELLMAWR			5789
	22-00066	TRASH COLLECTION SSA-MONTH	22,694.47		
24578	06/28/22	BOWMAN50 BOWMAN & COMPANY LLP			5789
	22-00291	2021 AUDIT SVC, AFS, ADS, BUDG	15,000.00		
24579	06/28/22	BUDS A50 BUDS AUTO & TRUCK REPAIR INC			5789
	22-00748	OIL SAMPLE KITS (2)	78.08		
24580	06/28/22	CAMDEN56 CAMDEN COUNTY MUA			5789
	22-00067	COUNTY SEWER UTILITY	440.00		
24581	06/28/22	CLEVEMOR CLEVEMORE FANCY BRIGADE			5789
	22-00743	parade performance July 4 2022	1,000.00		
24582	06/28/22	COMCAST COMCAST			5789
	22-00010	INTERNET & TV SVC 2022-MONTH	343.58		
24583	06/28/22	COPIERS COPIERS PLUS, INC.			5789
	22-00722	copier volume chg5/15-6/14/22	17.85		
24584	06/28/22	COUNTYCO COUNTY CONSERVATION COMPANY			5789
	22-00662	Yard Waste Disposal	914.00		
	22-00687	Yard Waste Disposal	270.00		
	22-00719	Yard Waste Disposal	495.00		
	22-00738	Yard Waste Disposal	405.00		
			<u>2,084.00</u>		
24585	06/28/22	CRESC060 CRESCENT SHRINE - CLOWNS			5789
	22-00770	parade performance July 4,2022	400.00		
24586	06/28/22	CRESCENT CRESCENT SHRINE -MINI CAR UNIT			5789
	22-00729	JULY 4 2022 PARADE PERFORMANCE	500.00		
24587	06/28/22	DANSPENC DAN SPENCER			5789
	22-00769	JULY 4TH PARADE PERFORMANCE	800.00		

Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
CLEARING CLEARING ACCOUNT ALL FUNDS			Continued		
24588	06/28/22	DEER 50 DEER PARK DIRECT 22-00237 WATER COOLER SVC	17.94		5789
24589	06/28/22	DOCUME50 DOCUMENT CONCEPTS INC 22-00377 Daily Notices	516.00		5789
24590	06/28/22	DURNIN50 DURNING STRING BAND 22-00423 JULY 4, 2022 PARADE	1,750.00		5789
24591	06/28/22	EDCOLES EDWARD COLES 22-00494 JULY 4TH PARADE PERFORMANCE	650.00		5789
24592	06/28/22	FERKO 50 JOSEPH A FERKO STRING BAND 22-00716 JULY 4 2022 PARADE PERFORMANCE	1,700.00		5789
24593	06/28/22	FIRESTON FIRESTONE COMPLETE AUTO CARE 22-00740 REPAIRS CAR 4	353.77		5789
24594	06/28/22	GEN-EL Gen-eI Safety & Industrial 22-00651 CAL GAS 20-Z105325PM73	346.75		5789
24595	06/28/22	GKSBE005 GKS B ENTERPRISES INC 22-00610 JULY 4TH PARADE PERFORMANCE	1,700.00		5789
24596	06/28/22	GLOUBAND GLOUCESTER CITY STRING BAND 22-00464 JULY 4TH PARADE PERFORMANCE	1,000.00		5789
24597	06/28/22	HARTMANN ROBERT W. HARTMANN, III 22-00648 YOUTH MAYOR&COUNCIL PLAQUES 22-00754 JULY 4TH AUTO AWARD PLAQUES	105.00 60.00 <u>165.00</u>		5789
24598	06/28/22	HASLERFI QUADIENT LEASING USA INC 22-00026 FOLDING&POSTAGE MACHINE LEASE	804.21		5789
24599	06/28/22	HEGERMAN HEGEMAN STRING BAND INC 22-00702 PARADE PERFORMANCE JULY 4,2022	1,700.00		5789
24600	06/28/22	HOME01 HOME DEPOT CREDIT SERVICES 22-00659 General Supplies 22-00700 SPRAY PAINT, SUPPLIES 22-00714 Water Line Repair Ryaa	120.24 114.49 412.55 <u>647.28</u>		5789
24601	06/28/22	I H BUIL I & H BUILDERS 22-00682 REFUND STREET OPENING SMITH LN	6,030.00		5789
24602	06/28/22	INDEP005 INDEPENDENT ANIMAL CARE SVCLLC 22-00045 ANIMAL CONTROL SVC-MONTH	475.00		5789
24603	06/28/22	JEMELEC JEM ELECTRIC 22-00590 Repair Fountain	308.54		5789

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
CLEARING		CLEARING ACCOUNT ALL FUNDS	Continued		
24604	06/28/22	JERSE015 JERSEY STRING BAND A NJ			5789
	22-00540	JULY 4'22 PARADE PERFORMANCE	1,700.00		
24605	06/28/22	KEYSTONE KEYSTONE FIRE PROTECTION CO			5789
	22-00445	Annual Sprinkler Test 2022	1,186.03		
24606	06/28/22	LAUREL50 LAUREL LAWNMOWER SERVICE INC			5789
	22-00570	Repair Rope	32.93		
	22-00638	Landscape Supplies	<u>334.07</u>		
			367.00		
24607	06/28/22	LOCAL010 LOCAL IT AND SECURITY LLC			5789
	22-00751	REMOTE ACCESS LICENSES 1 YEAR	600.00		
24608	06/28/22	MARINO50 MARINO'S PIZZA INC			5789
	22-00732	SENIOR LUNCHEON 6/18	106.97		
24609	06/28/22	MCICO005 MCI COMM SERVICE			5789
	22-00041	FAX LINE DPW-MONTH	34.48		
24610	06/28/22	MULTI005 MULTI TEMP MECHANICAL INC			5789
	22-00753	RPR HVAC HWB/SR CTR	351.62		
24611	06/28/22	NJAWC NEW JERSEY AMERICAN WATER			5789
	22-00054	WATER SUPPLY AND SERVICE	7,681.42		
24612	06/28/22	PIROLL50 PIROLLO PRINTING CO INC			5789
	22-00755	BUSINESS CARDS G PASSANANTE	110.26		
24613	06/28/22	PUBLIC15 PUBLIC SAFETY OUTFITTERS INC			5789
	21-01469	Winter Job Shirt - Kearney (C)	95.00		
	22-00736	Part-Time EMT Work Shirts	<u>96.00</u>		
			191.00		
24614	06/28/22	PUBLICSE PSE&G CO			5789
	22-00199	ELECTRICITY SUPPLY&SERVICE	15,646.96		
24615	06/28/22	RETRO01 THE RETROSPECT INC			5789
	22-00742	LEGAL NOTICES	250.32		
24616	06/28/22	RUNNE005 RUNNEMEDE CAR WASH LLC			5789
	22-00162	Truck Wash	15.00		
24617	06/28/22	RUNNEM05 RUNNEMEDE BOARD OF EDUCATION			5789
	22-00706	LEAD GRADUATION	233.70		
24618	06/28/22	SITE0005 SITEONE LANDSCAPE SUPPLY LLC			5789
	22-00689	Box/Nozzles	419.49		
24619	06/28/22	SOUTH 84 SOUTH JERSEY GAS COMPANY			5789
	22-00132	NATURAL GAS SUPPLY & SERVICE	305.62		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
CLEARING CLEARING ACCOUNT ALL FUNDS Continued					
24620	06/28/22	SOUTHE50 SOUTHERN PEST CONTROL			5789
		22-00099 BUILDING PEST CONTROL-MONTH	115.00		
24621	06/28/22	TAX C066 TAX COLL & TREAS ASSOC OF NJ			5789
		22-00761 2022 Membership - streahle, s	100.00		
24622	06/28/22	TDCARDS TD CARD SERVICES			5789
		22-00701 individual cakes-Youth M&C	35.25		
		22-00712 Membership SWANA	223.00		
		22-00759 NOTARY RENEWAL FEE	30.00		
		22-00763 BABY&BIKE JULY 4 CONTEST PRIZE	115.00		
			<u>403.25</u>		
24623	06/28/22	TREAS025 TREASURER STATE OF NEW JERSEY			5789
		22-00750 ELEVATOR TEST & INSPECTION BH	258.00		
24624	06/28/22	VERIZWIR VERIZON WIRELESS			5789
		22-00203 POLICE DEPT CELL PH, PD MODEMS	374.59		
24625	06/28/22	VFW P050 RUNNEMEDE VFW POST 3324			5789
		22-00744 July 4th hotdogs,beverages	500.00		
24626	06/28/22	WINNER50 WINNER FORD OF CHERRY HILL			5789
		22-00694 OIL CHANGE- CAR 2	56.96		
		22-00731 REPAIRS CAR 12	593.92		
			<u>650.88</u>		
24627	06/28/22	WOODLAND THE WOODLAND STRING BAND INC			5789
		22-00607 JULY 4TH PARADE PERFORMANCE	1,700.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	68	0	120,723.52	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>68</u>	<u>0</u>	<u>120,723.52</u>	<u>0.00</u>

PAYROLL	PAYROLL ACCOUNT 1ST COLONIAL
66961	06/27/22 NJFAM78 NJ FAMILY SUPPORT PAYMENT CTR
	P2200050 GARNISHMENT W/E 6/5 & 6/12
	190.00

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	190.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>190.00</u>	<u>0.00</u>

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	69	0	120,913.52	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>69</u>	<u>0</u>	<u>120,913.52</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	5,958.12	0.00	0.00	5,958.12
CURRENT FUND	2-01	90,560.85	0.00	0.00	90,560.85
	2-07	9,854.88	0.00	0.00	9,854.88
Year Total:		100,415.73	0.00	0.00	100,415.73
GENERAL CAPITAL FUND	C-04	5,000.00	0.00	0.00	5,000.00
	T-12	190.00	0.00	0.00	190.00
OTHER TRUST FUNDS	T-14	2,894.67	0.00	0.00	2,894.67
Year Total:		3,084.67	0.00	0.00	3,084.67
Total of All Funds:		114,458.52	0.00	0.00	114,458.52
BOND PAYMENTS: CURRENT FUND 2021 BAN series A					
6/28/22		principal	119,707.00		
		interest	30,289.33		
SEWER FUND 2021 BAN series A					
		principal	12,845.00		
		interest	7,606.68		
TOTAL OF ALL FUNDS			274,906.53		

Project Description	Project No.	Project Total
IRISH HILL TAVERN/THE VAULT	PBE20-040G	425.00
NEW CONSTRUCTION 32 SMITH LANE	SOE19-15	2,010.00
NEW CONSTRUCTION 30 SMITH LANE	SOE19-16	2,010.00
NEW CONSTRUCTION 28 SMITH LANE	SOE19-17	2,010.00
Total of All Projects:		<u>6,455.00</u>

