

SEPTEMBER 27, 2022

The Caucus Meeting of Mayor and Council of the Borough of Runnemede was held on the above date in the meeting room of the Borough Hall, 24 N. Black Horse Pike, Runnemede, NJ. The meeting was called to order at 6:00 P.M. The following members were present at roll call: Council members: Passio, Laubenstein, Cepero, Farrell, Kelly & Ranieri. Absent: None; 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 October 4th agenda as follows:

Public Hearing for Ordinance #22-13-Amendment to Cannabis Ordinance-Mayor Kappatos and Solicitor Long explained the changes to the original ordinance; introduction of a bond ordinance for the sewer project; an ordinance repealing a portion of chapter 265, Section 5; refund resolution for EMS overbilling; resolutions authorizing signature on Open Space Shared Services Agreement for Recreation Grant and Chapter 159; property maintenance resolution; appointment resolution; Halloween curfew resolution; resolution regarding civil service and the appointment of police officers; sale of fire vehicle.

Councilwoman Passio spoke about the town wide yard sale and upcoming Halloween festivities at the field house. Mayor Kappatos suggested that the borough take responsibility for the electric bill at the field house. Mrs. Passio also informed everyone that the borough would be having the Christmas drive through town parade on November 27th.

Councilman Ranieri reported on the audit, year end and 2023 budget preparation. John also spoke about the sewer extension documents.

Councilman Laubenstein spoke about the upcoming leafing season, seeding the fields and servicing the snow plows.

Councilman Cepero reported that the fields look great and that fall soccer and softball were going on.

Councilman Farrell reported on the Forrest Avenue project, Manor Court, 10th Avenue bus shelter. Bob also had questions about Payne Avenue and tree pruning classes on the payment of bills.

Councilwoman Kelly stated she would present her report at the council meeting.

Borough Engineer Mark Basehore spoke about the Manor Court and Forrest Avenue projects and the closing out of 2nd Avenue and Highland Avenue.

Mayor Kappatos stated he had some items to discuss. The first was that the former La Quinta would be renovating the building and offering market rate apartments; a new warehouse would be proposed on 9th Avenue; Popeye's chicken was interested in the empty lot at 8th Avenue and the many cannabis applications.

Mayor Kappatos also talked about tree planting, facade grant, fire sub-code official applications and employment contracts.

A discussion ensued regarding a group that uses the Runnemede Lake Park for remote control vehicles. Mayor Kappatos explained what the group is doing there and said for the most part what they are doing is positive. Mayor Kappatos went on to say that rules need to be followed and mentioned another group that doesn't follow the rules-Reimagine Runnemede. The mayor was concerned about bridges they built illegally that could be a liability for the borough. Councilman Farrell said he was fed up with Reimagine Runnemede because they are told what they need to do to comply and then they do what they want. Councilwoman Passio expressed her concerns about the remote control car group scaring the wildlife, putting up cameras on our property and that the space was not large enough to accommodate the number of people this event draws. Mrs. Passio was also concerned that having a "Trunk or Treat" in October would interfere with the borough's party and the trunk or treats that the schools and churches already have. Councilman Ranieri stated he thinks this group is great and are doing a good job. Councilwoman Passio became upset that this event would be allowed to occur and threatened to leave the meeting. Mayor Kappatos and other members of council convinced her to stay. The discussion continued as to how to make this work. The RC Crawlers had requested four dates over the summer and were granted permission after they supplied insurance and their own port-a-potty. The borough was never informed of these new dates, as they

SEPTEMBER 27, 2022

were only approved for the dates in the summer the last of which was 9/18. Mayor Kappatos stated that no decision would be made tonight but possibly at the next meeting.

Councilwoman Kelly left for another meeting.

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

GOOD & WELFARE:

This portion of the meeting was open to the public:

David Steinberg, 825 E. Clements Bridge Road: Mr. Steinberg informed Mayor & Council about a grant that Reimagine Runnemedede had received from the American Institute of Architects to help with the redevelopment zone. Mayor Kappatos asked how the borough was involved and Mr Steinberg did not have an answer. Mayor Kappatos suggested that Councilman Farrell be the liaison from council with Reimagine Runnemedede for this grant. Mr. Steinberg also spoke about what he would like to see happen at the Labyrinth-more greenery, metal poles with inspirational sayings on them and an extension of the woods. Again Mayor Kappatos suggested Councilman Farrell be the liaison for this project. Mr. Steinberg then read a poem about murals.

Matt DeVeglio, RC Crawlers: Mr. DeVeglio spoke about his organization and stated there was not 200 people at the lake but maybe 75. He also stated that his group was bringing business to the borough and that the group was originally started by a Runnemedede resident. He asked to use the park on October 9th for a small event and again on October 30th, but would not call it a trunk or treat. Councilwoman Passio had questions about who was a part of the organization, cars parked on the grass. Mrs. Passio also suggested that this group could set up a table at the Borough's Halloween celebration which would allow them to promote their organization and help out the town.

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

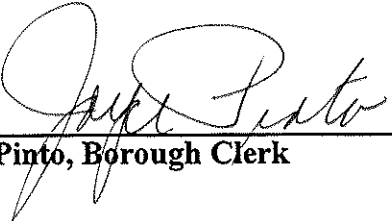
There being no further business to come before Mayor and Council at this time a motion was made by Passio and seconded by Laubenstein to adjourn the meeting. The motion carried and Mayor Kappatos declared the meeting adjourned at 8:07 PM.

Approved by:



Nick Kappatos, Mayor

Attest:



Joyce Pinto, Borough Clerk

Range of Checking Accts: First to Last Range of Check Dates: 09/07/22 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			
24947	09/27/22	ACTLIEN US BANK/CUST/ACTLIEN HOLDING			5834
22-01113		LIEN REDEEM 163/48 20-00110	4,086.87		
24948	09/27/22	PC8 US BANK CUST/PRO CAP 8			5834
22-01089		LIEN REDEEM 132/8 21-00067	3,810.33		
24949	09/27/22	ABH SE50 ABH SENTRY LOCKSMITHS LLC			5835
22-01044		KEYS	33.00		
22-01054		4 KEYS CONSTRUCTION OFFICE	15.00		
			<u>48.00</u>		
24950	09/27/22	ADMIN005 ADMINISTRATIVE ADVANTAGE LLC			5835
22-01040		EMS Billing -Aug 2022 (AA/CMB)	2,108.05		
24951	09/27/22	AJ BAR50 A&J BAR & JANITORIAL SUPPLIES			5835
22-01035		Cleaning/Paper Supplies	317.41		
22-01073		Trash Bags /Cleaning Supplies	424.29		
			<u>741.70</u>		
24952	09/27/22	AUTO T50 AUTO & TRUCK PARTS OF DEPTFORD			5835
22-00995		2016 Ford F450	93.29		
22-01005		2012 Ford F350 Brakes	1,088.85		
22-01041		Leafer PM Supplies	1,178.71		
22-01048		Chief 7 Explorer Battery	137.08		
			<u>2,497.93</u>		
24953	09/27/22	BACHASSO BACH ASSOCIATES PC			5835
22-00346		SANI SWR EXT RB2019-7 PL&DSGN	38,158.75		
22-00350		RB2022-2 FORREST AVE	1,025.00		
22-01051		PLANNING BOARD	5,837.50		
22-01070		RB2022-5A ESC INSP7/22W4479120	1,601.25		
22-01071		RB2022-5B PT FEE INSP W4370695	872.50		
22-01072		ENG SVC RB2022-0 7/1-31/22	1,160.00		
			<u>48,655.00</u>		
24954	09/27/22	BILLOW50 BILLOWS ELECTRIC SUPPLY CO			5835
22-01097		Exit Sign for Library	124.53		
24955	09/27/22	BOROU25 BOROUGH OF BARRINGTON			5835
22-00373		SEWER SVC B152 L 11 & 11.01	240.00		
24956	09/27/22	BOROU25 BOROUGH OF BARRINGTON			5835
22-00898		EMS SHARED SERVICE BAA	6,250.00		
24957	09/27/22	BOROU50 BOROUGH OF BELLMAWR			5835
22-00066		TRASH COLLECTION SSA-MONTH	22,694.47		
24958	09/27/22	BOWMAN50 BOWMAN & COMPANY LLP			5835
22-00291		2021 AUDIT SVC, AFS, ADS, BUDG	31,000.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
CLEARING CLEARING ACCOUNT ALL FUNDS Continued					
24959	09/27/22	BUSIN005 BUSINESS INFORMATION SYSTEMS I			5835
		22-00310 DIGITAL COURT RECORDER	51,786.92		
24960	09/27/22	CAMDEN COVANTA CAMDEN ENER.RECOV.CEN.			5835
		22-00039 LANDFILL TONNAGE&RECYCLING TAX	25,004.51		
24961	09/27/22	CAMDEN56 CAMDEN COUNTY MUA			5835
		22-00067 COUNTY SEWER UTILITY	440.00		
24962	09/27/22	CAMDEN56 CAMDEN COUNTY MUA			5835
		22-01088 BLOCK 98, LOT 15 CCMUA TAX SAL	434.64		
		22-01102 CCMUA TAX SALE	1,185.23		
		22-01105 CCMUA TAX SALE 2022	3,937.46		
		22-01116 CCMUA 2022 TAX SALE	<u>5,148.65</u>		
			10,705.98		
24963	09/27/22	CARLAMAR CARLAMERE & ROWAN			5835
		22-01058 PBE22-02 ACCARDO VARIANCE	175.00		
24964	09/27/22	CHAR CHARLIES COMPLETE AUTO SERVICE			5835
		22-01059 Battalion 7 Check Engine	131.48		
24965	09/27/22	COLOUR COLOUR PRINTING			5835
		22-00387 WEBSITE DESIGN,PREP,TRAIN,HOST	500.00		
24966	09/27/22	COMCAST COMCAST			5835
		22-00010 INTERNET & TV SVC 2022-MONTH	518.44		
24967	09/27/22	COPIERS COPIERS PLUS, INC.			5835
		22-01077 copier volume 8/15-9/14/22	28.91		
		22-01085 copier vol chg 8/20-9/19/22	0.23		
		22-01103 COPIER VOL 8/25-9/24/22	<u>0.83</u>		
			29.97		
24968	09/27/22	COUNTYCO COUNTY CONSERVATION COMPANY			5835
		22-01034 Yard Waste Disposal	405.00		
		22-01087 Yard Waste Disposal	405.00		
		22-01098 Yard Waste Disposal	<u>297.00</u>		
			1,107.00		
24969	09/27/22	DEER 50 READY REFRESH			5835
		22-00237 WATER COOLER SVC	2.99		
24970	09/27/22	DEMARCO THOMAS DEMARCO & ASSOCIATES LL			5835
		22-00991 CONFLICT PUBLIC DEFENDER	200.00		
24971	09/27/22	DIAMO005 DIAMOND TOOL			5835
		22-00588 Concrete/asphalt Saw	2,193.00		
		22-00958 Blades	<u>1,488.12</u>		
			3,681.12		

Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
CLEARING CLEARING ACCOUNT ALL FUNDS Continued					
24972	09/27/22	DIMEGLIO DIMEGLIO SEPTIC INC 22-00497 Port a Pot Ryaa	108.00		5835
24973	09/27/22	DM MEDIC DM MEDICAL BILLINGS, LLC 21-00249 MEDICAL BILLINGS SVC-MONTH	3,176.94		5835
24974	09/27/22	ENTENM50 ENTENMANN-ROVIN CO 22-00720 BADGES	470.50		5835
24975	09/27/22	FLEETPRI FLEET PRIDE, INC. 22-00969 Air Chamber OTR3030SB	102.00		5835
24976	09/27/22	GAR HIGH GARDEN STATE HIGHWAY PRODUCTS 22-01050 Sign blanks	53.75		5835
24977	09/27/22	GLOUCE40 THE GLOUCESTER TOWNSHIP MUA 22-01064 LEAF DISPOSAL 5/2022	15.00		5835
24978	09/27/22	GLOUCE40 THE GLOUCESTER TOWNSHIP MUA 22-00011 W CLEMENTS BRIDGE SEWER 2022	184.00		5835
24979	09/27/22	HASLERFI QUADIENT LEASING USA INC 22-00026 FOLDING&POSTAGE MACHINE LEASE	804.21		5835
24980	09/27/22	HOME01 HOME DEPOT CREDIT SERVICES 22-00993 Faucet Police Station 22-01065 LUMBER-BRIDGE PROJ #1 22-01066 Trash Cans	414.61 2,304.48 <u>129.85</u> 2,848.94		5835
24981	09/27/22	HOUPE005 HOUPERT TRUCK SERVICE 22-01019 rpr of Intl dump truck	1,902.75		5835
24982	09/27/22	INDEP005 INDEPENDENT ANIMAL CARE SVCLLC 22-00045 ANIMAL CONTROL SVC-MONTH	475.00		5835
24983	09/27/22	INSTIT50 INSTITUTE FOR PROFESSIONAL 22-00945 TTL WORKSHOP STREAHLE 22-00980 webinars J Pinto	50.00 <u>50.00</u> 100.00		5835
24984	09/27/22	JEMELEC JEM ELECTRIC 22-01081 outlet	279.00		5835
24985	09/27/22	LOCAL010 LOCAL IT AND SECURITY LLC 22-00058 TOTAL IT CARE 2022 22-00918 COMPUTER EQUIPMENT 22-01101 WIRING COURT ADMIN OFFICE	2,488.00 1,464.58 <u>125.00</u> 4,077.58		5835
24986	09/27/22	LUIGISFA LUIGIS FAMILY RESTAURANT&PIZZA 22-01060 SENIOR LUNCHEON 9/17/22	129.17		5835

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
CLEARING		CLEARING ACCOUNT ALL FUNDS	Continued		
24987	09/27/22	MCIC0005 MCI COMM SERVICE			5835
		22-00041 FAX LINE DPW-MONTH	37.04		
24988	09/27/22	MES MUNICIPAL EMERGENCY SERVICES			5835
		22-01020 PUBLIC SAFETY VESTS	65.00		
24989	09/27/22	NAT AL50 DIVAL SAFETY EQUIPMENT INC			5835
		22-01012 Battery Chainsaw	309.00		
24990	09/27/22	NICH0005 NICHOLAS F TRABOSH			5835
		22-01106 Fill-In Judge *COVID	350.00		
24991	09/27/22	NJAWC NEW JERSEY AMERICAN WATER			5835
		22-00054 WATER SUPPLY AND SERVICE	8,476.41		
24992	09/27/22	OFFICE14 OFFICE BASICS INC			5835
		22-01039 OFFICE SUPPLIES	310.49		
24993	09/27/22	ORSATTIH HENRIETTA ORSATTI			5835
		22-01083 REFUND OVERPAID EMS SVC CHG	91.40		
24994	09/27/22	PC8 US BANK CUST/PRO CAP 8			5835
		22-01114 LIEN REDEEM 32/3 21-00007	3,564.01		
24995	09/27/22	PUBLICSE PSE&G CO			5835
		22-00199 ELECTRICITY SUPPLY&SERVICE	17,793.59		
24996	09/27/22	RETRO01 THE RETROSPECT INC			5835
		22-01082 LEGAL NOTICES	181.16		
		22-01108 LEGAL NOTICE INTRO ORD 22-13	<u>153.82</u>		
			334.98		
24997	09/27/22	ROSNER LOUIS ROSNER, ESQUIRE			5835
		22-01080 LGL SVC-LABOR NEG, CONTRACT RVW	336.00		
24998	09/27/22	RUTGER50 RUTGERS THE STATE UNIVERSITY			5835
		22-00786 Introduction to Pruning	390.00		
24999	09/27/22	SONJEMP SO NJ REG EMP BENEFITS FUND			5835
		22-00043 EMPLOYEE GROUP INSURANCE-MONTH	74,138.32		
25000	09/27/22	SOUTHE50 SOUTHERN PEST CONTROL			5835
		22-00099 BUILDING PEST CONTROL-MONTH	115.00		
		22-01053 PEST CONTROL RETREAT FRONT OFF	<u>60.00</u>		
			175.00		
25001	09/27/22	TIRE C50 TIRE CORRAL			5835
		22-00664 Tires PW1 Mack 32yd	2,438.26		
		22-00920 PW1 2006 Mack Front End	2,268.28		
		22-01068 Tires 2020 Ford F350	1,645.96		

Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
CLEARING CLEARING ACCOUNT ALL FUNDS Continued					
25001		TIRE CORRAL			
	22-01092	BLS 788 Tires	513.90		
			6,866.40		
25002	09/27/22	TLGSY005 TLG SYSTEMS LLC			5835
	22-00893	FIRST AID KITS	860.00		
25003	09/27/22	VERIZWIR VERIZON WIRELESS			5835
	22-00203	POLICE DEPT CELL PH, PD MODEMS	374.51		
25004	09/27/22	VIOLA ANDREW VIOLA, ESQUIRE			5835
	22-00080	LEGAL SVC-PROSECUTOR 2022	3,245.00		
25005	09/27/22	WADELONG WADE LONG WOOD LLC			5835
	22-00079	BOROUGH SOLICITOR-MONTHLY RTNR	5,000.00		
25006	09/27/22	WINZE005 WINZER FRANCHISE COMPANY			5835
	22-00921	Shop Supplies	46.46		
25007	09/27/22	WITME005 WITMER PUBLIC SAFETY GROUP INC			5835
	22-00608	Blades	514.36		
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	61	0	354,545.10
		Direct Deposit:	0	0	0.00
		Total:	61	0	354,545.10
PAYROLL PAYROLL ACCOUNT 1ST COLONIAL					
100139	09/08/22	NJFAM78 NJ FAMILY SUPPORT PAYMENT CTR			5831
	P2200080	GARNISHMENT W/E 8/28 & 9/4	190.00		
100140	09/22/22	BOROES25 BOROUGH OF RUNNEMEDE TRUST			5832
	P2200085	3RD QTR FLOWER FUND	201.12		
100141	09/22/22	BOROU75 BORO OF RUNN GENERAL ACCT			5832
	P2200084	SEPTEMBER HEALTH	10,668.80		
100142	09/22/22	FIREFIGH IAFF LOCAL 3249			5832
	P2200083	SEPTEMBER DUES	184.75		
100143	09/22/22	GWU GOVERNMENT WORKERS UNION			5832
	P2200082	SEPTEMBER DUES	504.00		
100144	09/22/22	NJFAM78 NJ FAMILY SUPPORT PAYMENT CTR			5832
	P2200081	GARNISHMENT W/E 9/ & 9/18	190.00		
100145	09/22/22	SAMPAT THE SAMPAT LAW FIRM, LLC			5832
	P2300086	SEPTEMBER DUES	480.00		

Check #	Check Date	Vendor			Reconciled/Void	Ref Num
PO #		Description	Amount Paid			Contract
PAYROLL PAYROLL ACCOUNT 1ST COLONIAL Continued						
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks:	7	0	12,418.67	0.00
		Direct Deposit:	0	0	0.00	0.00
		Total:	7	0	12,418.67	0.00
WIRES - PAYROLL PAYROLL ACCOUNT WIRE PAYMENTS						
137	09/23/22	EQUIT01 AXA EQUITABLE				5833
		P2200087 SEPTEMBER CONTRIBUTIONS			5,926.92	
138	09/23/22	PRU-DCRP PRUDENTIAL - DCRP				5833
		P2200088 SEPTEMBER DCRP			626.88	
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks:	2	0	6,553.80	0.00
		Direct Deposit:	0	0	0.00	0.00
		Total:	2	0	6,553.80	0.00
Report Totals						
		Checks:	70	0	373,517.57	0.00
		Direct Deposit:	0	0	0.00	0.00
		Total:	70	0	373,517.57	0.00

Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total	
CURRENT FUND	1-01	3,000.00	0.00	0.00	3,000.00	
CURRENT FUND	2-01	235,400.38	0.00	0.00	235,400.38	
	2-07	<u>5,211.36</u>	<u>0.00</u>	<u>0.00</u>	<u>5,211.36</u>	
	Year Total:	240,611.74	0.00	0.00	240,611.74	
GENERAL CAPITAL FUND	C-04	52,811.92	0.00	0.00	52,811.92	
SEWER CAPITAL FUND	C-08	<u>38,158.75</u>	<u>0.00</u>	<u>0.00</u>	<u>38,158.75</u>	
	Year Total:	90,970.67	0.00	0.00	90,970.67	
	T-12	18,972.47	0.00	0.00	18,972.47	
OTHER TRUST FUNDS	T-14	<u>11,476.44</u>	<u>0.00</u>	<u>0.00</u>	<u>11,476.44</u>	
	Year Total:	30,448.91	0.00	0.00	30,448.91	
Total of All Funds:		<u>365,031.32</u>	<u>0.00</u>	<u>0.00</u>	<u>365,031.32</u>	

Project Description	Project No.	Project Total
TOYOTA SITE PLAN & VARIANCES	PBE21-08	5,012.50
ACCARDO ADDITION-VARIANCE	PBE22-02	212.00
HASTINGS-SUB-DIV, ST PL, VAR	PBE22-05	788.00
MAX W4479120 SMITH/BHP/BOWERS	SOE22-10ES	1,601.25
MAX W4370695R GRDNTR/OAK/CHEST	SOE22-13NR	872.50
Total of All Projects:		<u>8,486.25</u>