

APRIL 25, 2023

PUBLIC SAFETY: Mayor Kappatos acknowledge Councilwoman Kelly's absence and spoke about the resignation of current firefighter/EMT and how shortage will affect the department/Borough. He stated that there are still volunteer firefighters but as volunteers they cannot be compensated but the Borough can approve an incentive program to reward them for service. He explained that fire coverage is needed when employees are on vacation and a list of volunteers could be utilized but there is still issue of EMS. Mayor Kappatos said they need to make a decision by either hiring someone or enter into an expanded shared service agreement with Barrington. A discussion ensued regarding options.

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

GOOD & WELFARE:

This portion of the meeting was open to the public.

Cathy Walker, Borough of Runnemede: Confirmed ribbon cutting for All State on May 5th. She updated everyone on the community design program.

Linda Hurd, Borough of Runnemede: Ms. Hurd voiced her Concerns about Hirsch Lake and said she is appalled that people have dumped concrete and construction debris. She wanted to know if the RC Crawlers received permission for the obstacle course and who is condoning the use of piles of concrete. Mayor Kappatos said it would be discussed.

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

RESOLUTION 23-55

**RESOLUTION AUTHORIZING MAYOR AND COUNCIL OF THE
BOROUGH OF RUNNEMEDE TO CONDUCT A CLOSED SESSION
UNDER ATTORNEY CLIENT PRIVILEGE**

WHEREAS, the Mayor and Council of the Borough of Runnemede desires to discuss matters relating to attorney-client privilege and wish to do so in Closed Session for approximately 30 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 April 25, 2023 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

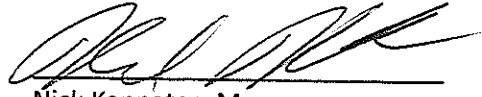
A motion was made by Ranieri, seconded by Cepero the resolution be adopted. The motion carried and Mayor Kappatos stated that we were now in closed session.

A motion was made by Passio, seconded by Ranieri to go back into open session. The motion carried and Mayor Kappatos stated that we were back in open session.

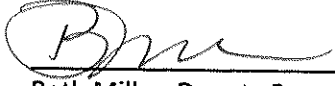
There being no further business to come before Mayor and Council at this time a motion was made by Passio and seconded by Cepero to adjourn the meeting. The motion carried and Mayor Kappatos declared the meeting adjourned at 7:50 PM.

APRIL 25, 2023

Approved by:


Nick Kappatos, Mayor

Attest:


Beth Miller, Deputy Borough Clerk

APRIL 25, 2023

ITEMS DISCUSSED FOR MAY 2ND MEETING & NEW BUSINESS:

Appointment of Sustainability Chair and Assistant Chair was discussed. Mayor Kappatos invited Catherine Hornibrook to speak. She will be appointed Chair at the May 2nd meeting.

Budget Adoption: Mayor Kappatos shared that the state approved the budget. Public hearing will be on 5/2/23 at regular meeting.

Redevelopment Ordinances (23-02 & 23-03) being reviewed at Planning Board meeting on 4/26. Public hearing will be on 5/2/23 at regular meeting. Mayor Kappatos gave a brief description.

Bond Ordinance (23-04): Mayor Kappatos gave a brief description and stated public hearing will be on 5/2/23.

Shared service with Gloucester Twp for vehicle maintenance for fire trucks. Mayor Kappatos said details were still being worked out.

COMMITTEE REPORTS:

Public Events: Council President Passio discussed the following upcoming events: Memorial Day, Youth Mayor and Council, Luvemedede Pike Jam.

Mr. Long interrupted by stating that any other business will be handled in closed session

Mrs. Passio said she would wait to discuss a report as advised by solicitor.

Mayor Kappatos addressed the audience, stating that they would finish the meeting and then enter closed session.

Mrs. Passio discussed the rising costs for hiring the string bands and the senior meetings, ending on progress.

Finance: Councilman Ranieri discussed budget approval, reports turned in and the new payroll system implementation, ending with progress.

Parks & Recreation: Councilman Cepero reported on basketball training; baseball opening day was 4/22 with a good turnout; girls' softball opening day is 4/29 at 4:00. He mentioned how hard public works has been working on the fields, ending on progress.

Public Works: Councilman Laubenstein followed up on Mr. Cepero's mention of the sports fields. He discussed potholes were being filled and ended on progress.

Engineering: Councilman Farrell shared the awarding of a \$77,000 grant for improvements. He gave project updates and progress.

PUBLIC WORKS SUPERINTENDENT: Mr. Wozunk explained the repairs and additional issue with bus. He said they expect to get it back by 4/26 and be running it again. It was also mentioned that surrounding towns were also dealing with transportation repair issues simultaneously.

Mr. Ranieri requested that the new Green Team/ Sustainability appointees received credentials for NJ Sustainable before the next meeting so that they can do training.

SOLICITOR'S REPORT: Mr. Long stated that he would speak in closed session.

ZONING: Bernie Moore, Zoning Officer, asked to be heard. Mayor Kappatos allowed Mr. Moore to come to the microphone. Mr. Moore requested a change to the ordinance for private, detached garages to be 400 sq ft max rather than specific dimensions. He proceeded to update the governing body one progress throughout the town.

POLICE: Chief Sampolski thanked everyone for their support.

BOROUGH ENGINEER: Mr. Basehore referenced his distributed report. He focused on the 2023 Open Space Grant and passing a resolution on 5/2 meeting; 6th Avenue, park funding; and sewer extension project on Davis Rd update – DEP approval to go out for bid. He added that a cost estimate for improvements to the Harry Williams building was sent out. Mayor Kappatos explained that this would be part of CDBG but the Borough would need to decide first if they want to take on the project.

APRIL 25, 2023

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 6:05 P.M. The following members were present at roll call: Mayor Kappatos; Council members: Passio, Farrell, Laubenstein, Ranieri, Cepero. Absent: Kelly; Present: Borough Engineer: Mark Basehore; Borough Solicitor, Daniel Long; CFO: Shelley Strehle.

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

RESOLUTION #23-53

**RESOLUTION APPROVING A CONTRACT WITH THE
RUNNEMEDE POLICE DEPARTMENT IN THE
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, Mayor and Council have been negotiating a contract with the Borough of Runnemede Police Department; and

WHEREAS, both sides have reached an agreement on a contract; and

WHEREAS, Mayor and Council wish to approve such agreement and authorize the proper officials to execute the police contract for years 2023 through 2025;

NOW, THEREFORE BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede, that the police contract is hereby approved and the proper officials are authorized to sign such contract for years 2023 through 2025

BOROUGH OF RUNNEMEDE

A motion was made by Ranieri, seconded by Cepero that the resolution be adopted. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Passio, Laubenstein, Farrell, Cepero & Ranieri. Nays: None. Absent: Kelly. Mayor Kappatos declared the resolution adopted.

RESOLUTION #23-54

**RESOLUTION CONFIRMING 2023 APPOINTMENTS,
FOR THE BOROUGH OF RUNNEMEDE,
COUNTY OF CAMDEN, STATE OF NEW JERSEY.**

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Runnemede, that the following individuals are hereby appointed for 2023:

POLICE DEPARTMENT

Michael Waters	Police Officer	\$48,000.00 per year (pro-rated)
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BOROUGH OF RUNNEMEDE

A motion was made by Laubenstein, seconded by Passio that the resolution be adopted. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Passio, Laubenstein, Farrell, Cepero & Ranieri. Nays: None. Absent: Kelly. Mayor Kappatos declared the resolution adopted.

Mayor Kappatos swore in Officer Waters. Mayor Kappatos, Chief Sampolski and Sergeant Marchese addressed the audience.

Range of Checking Accts: First to Last Range of Check Dates: 04/05/23 to 12/31/23
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			
25806	04/06/23	FIG20 FIG 20 LLC FBO SEC PTY			5923
23-00398		LIEN REDEEM 162/10 22-00068	2,253.36		
25807	04/06/23	GARDIN GARDEN STATE INVESTMENT GROUP			5923
23-00393		LIEN REDEEM 147.04/4 22-00056	2,793.04		
25808	04/06/23	MICROSOF MICROSOFT CORPORATION			5923
23-00065		EMAIL LICENSES-MONTH	440.00		
25809	04/20/23	NJEMP059 STATE OF NEW JERSEY			5925
23-00421		UNEMPLOYMENT QTR END 3/31/2021	1,166.30		
25810	04/20/23	TREASREV TREASURER -STATE OF NEW JERSEY			5925
23-00424		STORMWATER DISCHARGE PERMIT	2,000.00		
25811	04/25/23	ABH SE50 ABH SENTRY LOCKSMITHS LLC			5929
23-00205		ALARM LOCKS&INSTALL GREEN ACRE	2,340.40		
25812	04/25/23	ADMIN005 ADMINISTRATIVE ADVANTAGE LLC			5929
23-00061		EMS BILLING SERVICE	738.46		
25813	04/25/23	AIRGASEA AIRGAS USA LLC			5929
22-00760		CREDIT O2 CYLINDER RENTAL 2/22	56.10-		
22-00766		Welding Rods	38.75		
23-00430		EMS Cylinder Lease Renewal	657.96		
			<u>640.61</u>		
25814	04/25/23	ALLGE005 ALL GEARED UP LLC			5929
23-00436		Dolce Uniform Boots	164.99		
25815	04/25/23	ANJR0005 ANJR			5929
23-00374		ANJR Membership 2yr('23&'24)	184.00		
25816	04/25/23	AUTOTR05 AUTO & TRUCK PARTS OF DEPTFORD			5929
23-00380		oil DEF filter	114.09		
25817	04/25/23	BLACKW00 BLACKWOOD ANIMAL HOSPITAL LLC			5929
23-00323		SYRINGES FOR RABIES CLINIC	25.20		
25818	04/25/23	BOROU057 BOROUGH OF BARRINGTON			5929
23-00005		GASOLINE & DIESEL-MONTH	6,399.77		
25819	04/25/23	BOHMAN50 BOHMAN & COMPANY LLP			5929
23-00217		2022 AUDIT, AFS, ADS, 2023 BUDGET	15,000.00		
25820	04/25/23	CALLA005 CALLAHAN WELL DRILLING INC			5929
23-00405		Well Pump Controller (RYAA)	1,055.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
CLEARING		CLEARING ACCOUNT ALL FUNDS	Continued		
25821	04/25/23	CARLAMER CARLAMERE & ROWAN			5929
23-00415		PLANNING BOARD SHARDA 22-12	175.00		
25822	04/25/23	CCTREASU CAMDEN COUNTY TREASURER			5929
23-00151		COUNTY TAX 2023	1,094,604.52		
25823	04/25/23	COMCAST COMCAST			5929
23-00057		INTERNET SVC	661.77		
25824	04/25/23	COOKS050 COOK'S FLORIST INC			5929
23-00400		FRUIT BASKET J PINTO	89.95		
25825	04/25/23	COPIERS COPIERS PLUS, INC.			5929
23-00428		copier print vol 3/15-4/14/23	6.65		
23-00439		COPIER VOL 3/20-4/19/23 B/W	5.16		
			<u>11.81</u>		
25826	04/25/23	COUNTYCO COUNTY CONSERVATION COMPANY			5929
23-00426		YARD TRIMMINGS DISPOSAL 29YDS	261.00		
23-00432		Top Soil Green Acres	814.00		
23-00440		YARD TRIMMINGS DISPOSAL 47YD	423.00		
			<u>1,498.00</u>		
25827	04/25/23	COVANTA COVANTA CAMDEN ENER.RECOV.CEN.			5929
23-00058		TRASH TONNAGE & RECYCLING TAX	20,320.59		
25828	04/25/23	FIRESTON FIRESTONE COMPLETE AUTO CARE			5929
23-00343		TIRE	29.96		
23-00417		TIRES	166.09		
			<u>196.05</u>		
25829	04/25/23	FRANKALR FRANKLIN ALARM COMPANY INC			5929
23-00441		ALARM MONITORING 5/23-4/24	420.00		
25830	04/25/23	GENSE005 GENSERVE INC			5929
22-01435		gen rpr	568.00		
25831	04/25/23	HIDGL005 HID GLOBAL CORPORATION			5929
23-00137		FINGERPRINT MACHINE	180.00		
25832	04/25/23	HOMEDPO HOME DEPOT CREDIT SERVICES			5929
23-00378		Wood	211.29		
23-00412		PVC fitting for borough hall	3.51		
23-00413		well Pump Controller Supplies	151.85		
			<u>366.65</u>		
25833	04/25/23	INTER030 INTERNATIONAL ASSOCIATION OF			5929
23-00419		IAAI Annual Dues	145.00		
25834	04/25/23	ISOLVED ISOLVED INC			5929
23-00158		PAYROLL TIMECLOCK & GEOFENCING	486.45		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
CLEARING		CLEARING ACCOUNT ALL FUNDS	Continued		
25835	04/25/23	LOCAL010 LOCAL IT AND SECURITY LLC			5929
23-00427		WIRING FOR TIMECLOCKS PWK,FD	250.00		
25836	04/25/23	LUIGISFA LUIGIS FAMILY RESTAURANT&PIZZA			5929
23-00420		SENIOR LUNCHEON 4-15-23	109.41		
25837	04/25/23	MCICO005 MCI COMM SERVICE			5929
23-00063		FAX LINE DPW-MONTH	35.93		
25838	04/25/23	NJAWC NEW JERSEY-AMERICAN WATER CO.,			5929
23-00066		WATER UTILITY	9,961.35		
25839	04/25/23	NJSHADET NJ SHADE TREE FEDERATION			5929
23-00401		ANNUAL MEMBERSHIP 2022	95.00		
25840	04/25/23	NJWATERA NEW JERSEY WATER ASSOCIATION			5929
23-00438		annual membership 2023	640.00		
25841	04/25/23	OFFICE14 OFFICE BASICS INC			5929
23-00422		Fire Marshal Office Supplies	140.82		
25842	04/25/23	PARKERMC PARKER MCCAY PA			5929
23-00329		FINANCIAL ADVICE-GEN, SWR EXT	500.00		
23-00429		GENERAL PUBLIC FINANCE ADVICE	475.50		
			<u>975.50</u>		
25843	04/25/23	PUBLICISE PSE&G CO			5929
23-00069		ELECTRICITY UTILITY	17,024.70		
25844	04/25/23	READYREF READY REFRESH			5929
23-00059		BOTTLED WATER SVC-DATES	23.94		
25845	04/25/23	REPUB005 REPUBLIC SERVICES INC			5929
23-00070		RECYCLING TONNAGE-TONS,MONTH	5,802.07		
25846	04/25/23	RETRO01 THE RETROSPECT INC			5929
23-00408		LEGAL NOTICES	530.11		
25847	04/25/23	ROSNER LOUIS ROSNER, ESQUIRE			5929
23-00399		LGL SVC LABOR RELATIONS MAR'23	2,827.82		
25848	04/25/23	RUNNEM15 RUNNEMEDE FREE PUBLIC LIBRARY			5929
23-00011		ANNUAL AID APPROPRIATION 2023	42,000.00		
25849	04/25/23	SERVIALL SERVICEMASTER COMMERCIAL CLEAN			5929
23-00450		CLEANING/SANITIZING COURT RM	760.00		
25850	04/25/23	SHERWIN SHERWIN-WILLIAMS COMPANY			5929
23-00269		Nozzles Paint Sprayer	195.97		
25851	04/25/23	SNJREBEN SO NJ REG EMP BENEFITS FUND			5929
23-00071		EMPLOYEE GROUP INSURANCE-MONTH	78,732.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/void	Ref Num
PO #		Description			Contract
CLEARING CLEARING ACCOUNT ALL FUNDS Continued					
25852	04/25/23	STREE005 STREET COP TRAINING LLC			5929
		23-00045 STREET COP CONF 2023 M WOOLLEN	100.00		
25853	04/25/23	TDCARDS TD CARD SERVICES			5929
		23-00388 Pump for Sprayer	139.98		
		23-00395 food-emergency sewer dig	109.79		
		23-00406 Bottle Water	54.54		
			<u>304.31</u>		
25854	04/25/23	TIRECORR TIRE CORRAL			5929
		23-00423 Repair Tire Hook Truck	50.95		
25855	04/25/23	TREASDCA TREASURER, STATE OF NEW JERSEY			5929
		23-00396 DCA FEES 1ST QUARTER 2023	1,559.00		
25856	04/25/23	VERIZWIR VERIZON WIRELESS			5929
		23-00076 CELL SVC POLICE DEPT	334.60		
25857	04/25/23	WADELONG WADE LONG WOOD LLC			5929
		23-00035 BOROUGH SOLICITOR	5,000.00		
25858	04/25/23	WORK WORK 'N GEAR LLC			5929
		23-00392 Boots Jake Korbel	300.00		
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	53	0	1,322,792.49
		Direct Deposit:	0	0	0.00
		Total:	<u>53</u>	<u>0</u>	<u>1,322,792.49</u>
PAYROLL PAYROLL ACCOUNT 1ST COLONIAL					
100191	04/06/23	NJFAM78 NJ FAMILY SUPPORT PAYMENT CTR			5924
		P2300031 GARNISHMENT W/E 3/26 & 4/2	190.00		
100192	04/20/23	BORORCUR BOROUGH OF RUNNEMEDE CURRENT			5926
		P2300036 APRIL HEALTH	11,281.10		
100193	04/20/23	FIREFIGH IAFF LOCAL 3249			5926
		P2300034 APRIL DUES	192.55		
100194	04/20/23	FRATE005 FRATERNAL ORDER OF POLICE NEW			5926
		P2300035 APRIL DUES	525.00		
100195	04/20/23	GWU GOVERNMENT WORKERS UNION			5926
		P2300033 APRIL DUES	504.00		
100196	04/20/23	NJFAM78 NJ FAMILY SUPPORT PAYMENT CTR			5926
		P2300032 GARNISHMENT W/E 4/9 & 4/16	190.00		

Check # PO #	Check Date Description	Vendor	Amount Paid	Reconciled/Void	Ref Num Contract
PAYROLL					
PAYROLL ACCOUNT 1ST COLONIAL Continued					
Checking Account Totals					
	Checks:		<u>6</u>	<u>0</u>	<u>12,882.65</u>
	Direct Deposit:		<u>0</u>	<u>0</u>	<u>0.00</u>
	Total:		<u>6</u>	<u>0</u>	<u>12,882.65</u>
WIRES - PAYROLL					
PAYROLL ACCOUNT WIRE PAYMENTS					
160	04/20/23	EQUIT01 AXA EQUITABLE			5927
P2300037	APRIL CONTRIBUTIONS		6,057.68		
161	04/20/23	PRU-DCRP PRUDENTIAL - DCRP			5927
P2300038	APRIL CONTRIBUTIONS		459.59		
Checking Account Totals					
	Checks:		<u>2</u>	<u>0</u>	<u>6,517.27</u>
	Direct Deposit:		<u>0</u>	<u>0</u>	<u>0.00</u>
	Total:		<u>2</u>	<u>0</u>	<u>6,517.27</u>
WIRES-PD POET					
POLICE OUTSIDE EMPLOYMENT-WIRE					
15	04/05/23	BORORCUR BOROUGH OF RUNNEMEDE CURRENT			5922
23-00391	ADMIN FEE 13 HRS 4/6/23 PAYRL		390.00		
16	04/21/23	BORORCUR BOROUGH OF RUNNEMEDE CURRENT			5928
23-00445	POET ADMIN FEE 4/20/23 PAYROLL		240.00		
Checking Account Totals					
	Checks:		<u>2</u>	<u>0</u>	<u>630.00</u>
	Direct Deposit:		<u>0</u>	<u>0</u>	<u>0.00</u>
	Total:		<u>2</u>	<u>0</u>	<u>630.00</u>
Report Totals					
	Checks:		<u>63</u>	<u>0</u>	<u>1,342,822.41</u>
	Direct Deposit:		<u>0</u>	<u>0</u>	<u>0.00</u>
	Total:		<u>63</u>	<u>0</u>	<u>1,342,822.41</u>

Debt payment: Green Acres Loan / Beaver Branch Park / Garden State Preservation Trust:
 4/20/23 principal \$12,365.78
 interest \$ 3,180.02
TOTAL OF ALL FUNDS: \$1,358,368.21

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	511.90	0.00	0.00	511.90
	2-07	38.75	0.00	0.00	38.75
Year Total:		550.65	0.00	0.00	550.65
CURRENT FUND	3-01	1,307,593.36	0.00	0.00	1,307,593.36
	3-07	5,936.47	0.00	0.00	5,936.47
Year Total:		1,313,529.83	0.00	0.00	1,313,529.83
SEWER CAPITAL FUND	C-08	500.00	0.00	0.00	500.00
DOG TRUST FUND	T-03	25.20	0.00	0.00	25.20
	T-12	19,399.92	0.00	0.00	19,399.92
OTHER TRUST FUNDS	T-14	234.95	0.00	0.00	234.95
	T-19	5,046.40	0.00	0.00	5,046.40
	T-22	1,564.16	0.00	0.00	1,564.16
	T-23	1,166.30	0.00	0.00	1,166.30
Year Total:		27,436.93	0.00	0.00	27,436.93
Total of All Funds:		1,342,017.41	0.00	0.00	1,342,017.41

Project Description	Project No.	Project Total
SHARDA HOSPITALITY, LLC	PBE22-12	175.00
NJ AMERICAN WATER TRAFFIC CONT	SJE22-208	390.00
PIONEER PIPE TRAFFIC CONTROL	SJE23-206	240.00
Total of All Projects:		<u>805.00</u>

