

JUNE 7, 2023

The Regular Meeting of the Mayor and Council of the Borough of Runnemede was held on the above date. The meeting was called to order at 7:00 PM. The following members were present at roll call: Mayor Kappatos, Council members: Passio, Laubenstein, Kelly, Farrell & Ranieri. Absent: Cepero; Borough Solicitor, John Moustakas, Borough Engineer Steve Bach. & CFO Shelley Strehle.

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

APPROVAL OF MINUTES: A motion was made by Passio, seconded by Laubenstein that the minutes of the 4/25/23 and 5/2/23 meetings be approved as submitted by the clerk. The motion carried and Mayor Kappatos declared the minutes approved.

Mayor Kappatos swore in the members of the 2023 Youth Mayor & Council. Youth Mayor Schletter read the proclamation. Youth Council Members-Timur Kanbur, Public Safety Director, Rizwaan Rasheed, Construction & Engineering, Olivia June, Public Events, Gave Chase, Parks and Recreation, Kathleen Bates, Finance, Elliana Malia, Public Works all read reports on their departments.

NEW BUSINESS:

A motion was made by Laubenstein, seconded by Farrell to authorize the clerk to sign the applications for Edward Idelson and Samuel Funches for the New Jersey State Firemen's Association, The motion carried and Mayor Kappatos declared the clerk authorized to sign the applications.

RESOLUTION #23-63

RESOLUTION SUPPORTING ADOPTION OF STRONG ANTI-IDLING POLICIES

WHEREAS, emissions from gasoline and diesel powered vehicles contribute significantly to air pollution, including greenhouse gases, ozone formation, and fine particulates; and

WHEREAS, numerous scientific studies have found links between exposure to fine particles and health effects including premature death, and increased incidents of asthma, allergies and other breathing disorders; and

WHEREAS, the United States Environmental Protection Agency has classified diesel exhaust as likely to be carcinogenic to humans; and

WHEREAS, asthma is a significant public health concern in New Jersey, especially among children (up to 25 percent of New Jersey's school-aged children are asthmatic) and the elderly; and

WHEREAS, the reduction of fine-particle emissions from diesel engines could also prevent 16,000 new asthma cases annually and save \$770 million to \$10 billion in health care and related costs in the state; and

WHEREAS, for every gallon of gas used, the average car produces about 20 pounds of carbon dioxide, the largest contributor to greenhouse climate change, with one-third of greenhouse gas emissions coming from the transportation sector; and

WHEREAS, petroleum-based gasoline and diesel fuel are non-renewable fuels and should be used wisely and not wasted; and

WHEREAS, idling is not generally beneficial to a vehicle's engine because it wears engine parts; and

WHEREAS, idling more than 10 seconds uses more fuel and emits more pollutants than turning an engine off and on again; and

WHEREAS, a car that is left idling can be easily stolen; and

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WHEREAS, current state law prohibits the idling of vehicles for more than 3 minutes and studies have shown that an anti-idling policy will save fuel, prolong engine life, and improve air quality.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Runnemede, County of Camden and State of New Jersey support the adoption of a strong anti-idling policy by the governing agencies, schools, business and other organizations by:

1. Encouraging any gasoline or diesel powered motor vehicle to turn off the engines immediately at schools and off-site school related events to minimize exposure of children to vehicle emissions.
2. Maintaining municipal vehicles to eliminate any visible exhaust and complying with the annual inspection requirements for those vehicles.
3. Promote the widespread use of emission controls in construction contracts. For example, see the "Diesel Emission Controls in Construction Projects: Model Contracts Specifications" developed by the Northeast Diesel Collaborative.
4. Supporting broad education of the public about health, environmental and economic impacts, and ways to reduce idling.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #23-64

**RESOLUTION AUTHORIZING THE SALE OF ONE (1) TRUCK TO
RUNNEMEDE, N.J.**

WHEREAS, the Borough of Bellmawr is in a possession of a surplus 1993 Ford F-Superduty, Utility/Bucket Truck Vin# 2FDLF47M4PCB43379; and

WHEREAS, the Borough of Runnemede, N.J. wishes to purchase this vehicle for the total amount of \$1. and funds are available to the Borough of Runnemede N.J. for such purchase(s); and

WHEREAS, N.J.S.A 40A:11-5(2) allows for such contracts between municipalities without competitive bidding; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.), requires that the resolution authorizing the award of contracts for such services without competitive bids and the contract itself must be available for public inspection.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Bellmawr, County of Camden, State of New Jersey as follows:

- A. That the Borough Bellmawr hereby agrees to sell to the Borough of Runnemede, N.J. a 1993 Utility/Bucket Truck, in consideration hereunder of the payment of \$1 (One dollars), together with the execution and transfer of any applicable documentation. Such sale is "as is" with no express or implied warranty on the part of Borough of Bellmawr.
- B. That the title documents to such vehicle shall be provided to the Borough Attorney of the Borough of Runnemede upon provision to the Borough of Bellmawr of payment;
- C. That the Mayor and Clerk are hereby authorized and directed to execute this resolution as the contract for the sale of the aforementioned vehicles to the Borough of Runnemede, N.J.

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- D. That this contract is awarded without competitive bidding under the provisions of 40A:11-5(2) of the Local Public Contracts Law.
- E. That notice of this action shall be printed in accordance with law.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #23-65

**RESOLUTION GRANTING 2023-2024 LIQUOR LICENSES
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, the present holders of alcoholic beverage licenses in the Borough have made application to the Mayor and Council for renewal for the period starting July 1, 2023 and ending June 30, 2024; and

WHEREAS, in the filing of the application the full amount of license fee has been paid and the applicants have complied with all of the requirements of the law, and no protest has been filed against the granting of license;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Runnemede, New Jersey, that the licenses be granted for the sale of alcoholic beverages as follows for the period starting July 1, 2023 to June 30, 2024.

NAME OF LICENSES FOR RENEWAL:

OGD Equities LLC 810 E. Clements Bridge Road t/a Irish Hill Tavern Plenary Retail Consumption License	State #0430-33-003-006
E Chestnut Group LLC 115 S. Black Horse Pike t/a Kid Rip's Plenary Retail Consumption License	State #0430-33-005-004
Adelphia Three Corporation 31 S. Black Horse Pike t/a Phily Diner Plenary Retail Consumption License	State #0430-33-004-015
Ed Equities LLC Premises 212 N. Black Horse Pike t/a The Mile Plenary Retail Consumption License	State #0430-33-002-008
Black Horse Pike V.F.W. Post #3324 Premises Gravel Hill Road off Sixth Avenue Club License (For Members Only)	State #0430-31-008-001
Runnemede Fire Co., #1 Premises 26 E. 2nd Avenue Club License (For Members Only)	State #0430-31-007-001
Shakti Liquors, LLC., Premises 508 N. Black Horse Pike t/a Runnemede Discount Liquors Plenary Retail Distribution License	State #0430-44-001-008

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AND BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized to execute and deliver to the above, or their authorized agents the said license.

DATE: June 7, 2023

BOROUGH OF RUNNEMEDE

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

RESOLUTION #23-66

**RESOLUTION REQUESTING APPROVAL OF ITEMS
OF REVENUE AND APPROPRIATION**

(N.J.S.A. 40A:4-87)

BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount, and

WHEREAS, the Borough of Runnemede will receive \$77,000 from the Local Recreational Improvement Grant for improvements at the Runnemede Youth Athletic Association Baseball Field, including installation of drainage and an ADA accessible multi-use trail connecting the fields, field house, concession stand and parking lots and wishes to amend its 2023 Budget to include this amount as a revenue.

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Runnemede, County of Camden, hereby requests the Director of the Division of Local government Services to approve the insertion of an item of revenue in the budget of the year 2023 in the sum of \$77,000.00 which is now available as a revenue from:

Fund Year 2023 Local Recreational Improvement Grant

BE IT FURTHER RESOLVED that a like sum of \$77,000.00 be and the same is hereby appropriated under the caption of:

Current Fund-Appropriations
Operations-Excluded from CAPS
Public & Private Programs Offset by Revenues
Fund Year 2023 Local Recreational Improvement Grant

BOROUGH OF RUNNEMEDE

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

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RESOLUTION #23-67

RESOLUTION REQUESTING APPROVAL OF ITEMS
OF REVENUE AND APPROPRIATION

(N.J.S.A. 40A:4-87)

BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount, and

WHEREAS, the Borough of Runnemede will receive \$19,610.78 from the Fund Year 2023 Clean Communities Grant and wishes to amend its 2023 Budget to include this amount as a revenue.

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Runnemede, County of Camden, hereby requests the Director of the Division of Local government Services to approve the insertion of an item of revenue in the budget of the year 2023 in the sum of \$19,610.78 which is now available as a revenue from:

Fund Year 2023 Clean Communities Grant

BE IT FURTHER RESOLVED that a like sum of \$19,610.78 be and the same is hereby appropriated under the caption of:

Current Fund-Appropriations
Operations-Excluded from CAPS
Public & Private Programs Offset by Revenues
Fund Year 2023 Clean Communities Grant

BOROUGH OF RUNNEMEDE

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

RESOLUTION #23-68

WHEREAS, certain property owners within the borough have not maintained their properties in the appropriate manner; and

WHEREAS, borough employees have had perform tasks to bring the properties in line with out property maintenance code; and

WHEREAS, the tax collector is permitted to place a lien on the property per Runnemede Code Chapter 95 for the maintenance and up-keep of these properties for the service provided by the borough; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Runnemede property maintenance liens be placed against the following properties:

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Block	Lot	Amount
147.06	4	\$421.00
155.01	1	332.00
102	2	421.00
135	32	387.00
54	20	346.00
51	16	264.00
156	9	421.00

BE IT FURTHER RESOLVED, by Mayor and Council of the Borough of Runnemede that said records be adjusted accordingly.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #23-69

**RESOLUTION APPROVING THE LOW BID FOR THE
RECONSTRUCTION OF FIRST AVENUE
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN
STATE OF NEW JERSEY**

WHEREAS, bids were received on June 2, 2023 for the reconstruction of First Avenue; and

WHEREAS, six bids were received; and

WHEREAS, the low bid was received from Earle Asphalt Company of Farmingdale New Jersey in the amount of a base bid of \$186,013.13; and

WHEREAS, the borough engineer has recommended acceptance of this bid; and

WHEREAS, the solicitor still has to review as to form but the CFO has certified these funds as follows: T-28-56-100-041 in the amount of \$186,013.13.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Runnemede, County of Camden, State of New Jersey that it hereby accepts Earle Asphalt Company of Farmingdale New Jersey's bid in the amount of \$186,013.13 for the reconstruction of First Avenue pending solicitor approval; and

BE IT FURTHER RESOLVED, that the proper officials are hereby authorized to enter into an agreement with Earle Asphalt Company of Farmingdale New Jersey.

BOROUGH OF RUNNEMEDE

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

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RESOLUTION #23-70

**RESOLUTION AUTHORIZING AN AGREEMENT PURSUANT TO THE
MEMORANDUM OF UNDERSTANDING EXECUTED BY THE DEPARTMENT OF
PUBLIC WORKS, BOROUGH OF RUNNEMEDE, COUNTY OF
CAMDEN, STATE OF NEW JERSEY**

WHEREAS, Mayor & Council have been negotiating a contract with the Borough of Runnemed Road Department, Government Workers Union; and

WHEREAS, the Road Department ratified the memorandum of agreement/contract June 2, 2023; and

WHEREAS, the Mayor & Council authorized the creation of such contract; and

NOW, THEREFORE, BE IT RESOLVED, by Mayor & Council of the Borough of Runnemed, that the Road Department Workers GWU memorandum of agreement is hereby approved and the proper officials are authorized to sign a contract based on this memorandum for January 1, 2022 through December 31, 2025.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #23-71

**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 Runnemed, that the following individuals are hereby appointed for 2023:

PUBLIC WORKS

Rodger Kissam	Temporary 6 month laborer	\$15.75 per hour
Carson D. O'Connell	Temporary 6 month laborer	\$15.75 per hour

BOROUGH OF RUNNEMEDE

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

RESOLUTION #23-72

RESOLUTION AUTHORIZING FACADE IMPROVEMENT GRANT

WHEREAS, the Borough of Runnemed wishes to reimburse business owners who have made highly visible exterior street facing building improvements, including but not

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limited to facade improvements, outdoor fixtures and outdoor safety improvements including ADA compliant improvements; and

WHEREAS, Mayor & Council have reviewed several applications already and would like to move forward awarding these grants provided all terms outlined in the application have been met.

NOW, THEREFORE, BE IT RESOLVED by Mayor and Council of the Borough of Runnemede, County of Camden, State of New Jersey that they here by authorize the following applicants to received funding:

Black Horse Tattoo	\$3,100
Hair Hut	\$4,000

BE IT FURTHER RESOLVED, that no checks will be issued until all terms listed in the application have been met up to and including receipts for work completed.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #23-73

RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF RUNNEMEDE AUTHORIZING THE SUBMISSION OF A STRATEGIC PLAN FOR THE MUNICIPAL ALLIANCE GRANT FOR FISCAL YEAR 2024

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse 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; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Runnemede, County of Camden, State of New Jersey, that the following is hereby recognized:

A. The Borough Council does hereby authorize submission of a strategic plan for the Runnemede Municipal Alliance grant for fiscal year 2024 in the amount of:

DEDR	\$7000.00
Cash Match	\$1750.00
In-Kind	\$5250.00

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B. The Runnemede Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

BOROUGH OF RUNNEMEDE

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

ORDINANCE #23-05: An Ordinance Repealing Chapter 230, Section 17 of the Runnemede Borough Code.

A motion was made by Laubenstein, seconded by Ranieri to adopt on first reading and advertise according to law with a public hearing to be held on the 11th day of July, 2023. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Kelly, Passio, Farrell & Laubenstein. Nays: None. Absent: Cepero. Mayor Kappatos declared the ordinance adopted on first reading.

ORDINANCE #23-06: An Ordinance Amending Chapter 50 of the Code of the Borough of Runnemede Entitled "Police Department".

A motion was made by Kelly, seconded by Passio to adopt on first reading and advertise according to law with a public hearing to be held on the 11th day of July, 2023. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Kelly, Passio, Farrell & Laubenstein. Nays: None. Absent: Cepero. Mayor Kappatos declared the ordinance adopted on first reading.

ORDINANCE #23-07: An Ordinance Amending Chapter 395 of the Code of the Borough of Runnemede Entitled "Zoning".

A motion was made by Farrell, seconded by Laubenstein to adopt on first reading and advertise according to law with a public hearing to be held on the 11th day of July, 2023. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Kelly, Passio, Farrell & Laubenstein. Nays: None. Absent: Cepero. Mayor Kappatos declared the ordinance adopted on first reading.

PAYMENT OF BILLS:

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

GOOD & WELFARE:

Anthony Scales, 240 Schubert Avenue: Mr. Scales had questions about a piece of borough property adjacent to his home that is overgrown and he is interested in owning. Mayor Kappatos stated he would have our attorney look into the process.

Margaret Harrington, Runnemede: Ms. Harrington asked about the borough passing an ordinance regarding bamboo.

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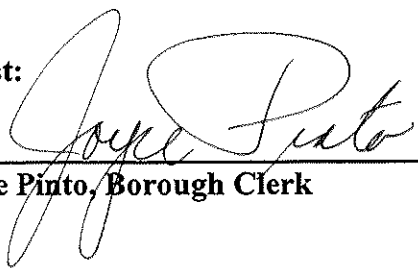
Seeing no one else wishing to speak, a motion was made by Laubenstein, seconded by Ranieri to close the good and welfare portion of the meeting. The motion carried and Mayor Kappatos declared that portion of the meeting closed.

Council President Passio addressed Youth Mayor & Council and read the plaque that each child received

There being no further business to come before Mayor and Council at this time a motion was made by Laubenstein and seconded by Ranieri to adjourn the meeting. The motion carried and Mayor Kappatos declared the meeting adjourned at 7:35 PM.

Approved by:

Attest:



Joyce Pinto, Borough Clerk



Nick Kappatos, Mayor

Office of the Mayor

Proclamation

YOUTH MAYOR & COUNCIL 2023

WHEREAS, today we are privileged to have with us a group of dedicated young people; and

WHEREAS, these young people have shown sincere interest and diligence in participating in Youth Mayor and Council of the Borough of Runnemede; and

WHEREAS, their dedication has been met with success in being elected or appointed to the aforementioned positions; and

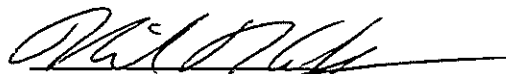
WHEREAS, they have given their time and energies to participate in our process; and

WHEREAS, the Borough Council of the Borough of Runnemede, County of Camden, State of New Jersey recognizes the great need for this kind of interest, belief and participation in our political system on the part of all its citizens.

NOW, THEREFORE, I, Nick Kappatos, Mayor of the Borough of Runnemede do hereby proclaim that June 7, 2023 be designated as "Youth Day" in the Borough of Runnemede and commend these young people for their interest in and enthusiasm for the governmental progress.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the Borough of Runnemede be affixed thereto.

Date: June 7, 2023


Nick Kappatos, Mayor
Borough of Runnemede

Range of Checking Accts: First to Last Range of Check Dates: 05/31/23 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			
25981	06/07/23	BOROU059 BOROUGH OF BELLMAWR			5948
23-00006		TRASH COLLECTION SSA-MONTH	0.00		
25982	06/07/23	COVANTA COVANTA CAMDEN ENER.RECOV.CEN.			5948
23-00058		TRASH TONNAGE & RECYCLING TAX	0.00		
25983	06/07/23	REPU005 REPUBLIC SERVICES INC			5948
23-00070		RECYCLING TONNAGE-TONS,MONTH	0.00		
25984	06/07/23	BOROU053 BOROUGH OF RUNNEMEDE			5950
22-00962		FIRE SUPPLIES EQUIPMENT	0.00		
25985	06/07/23	ABH SE50 ABH SENTRY LOCKSMITHS LLC			5951
23-00513		Repair Door Borough Hall	135.00		
25986	06/07/23	ACTWSFS WSFS C/F ACTLIEN HOLDING INC			5951
23-00510		LIEN REDEM 147.04/26 20-00096	5,756.21		
25987	06/07/23	ADMIN005 ADMINISTRATIVE ADVANTAGE LLC			5951
23-00061		EMS BILLING SERVICE	659.65		
25988	06/07/23	AMAZ0005 AMAZON CAPITAL SERVICES INC			5951
23-00477		automatic center punch sets(5)	68.15		
23-00505		external hard drives, mice	434.45		
23-00520		leaf blower part	21.95		
23-00542		brackets,bunting,sign holders	501.67		
			<u>1,026.22</u>		
25989	06/07/23	AMERIC30 AMERICAN ASPHALT COMPANY INC			5951
23-00529		Repair Asphalt Garden Terr.	197.56		
25990	06/07/23	ATLAN015 ATLANTIC PLUMBING SUPPLY CORP			5951
23-00455		Ryaa Sprinkler System	315.32		
25991	06/07/23	AUTOTR05 AUTO & TRUCK PARTS OF DEPTFORD			5951
23-00512		PW11 2016 F450 Ford Repair	215.24		
23-00536		oil filer Buggy	41.32		
23-00578		Hook Truck Battery	129.97		
23-00606		PW11 2016 Ford F450	125.12		
			<u>511.65</u>		
25992	06/07/23	AVERSAS AVERSA'S FLOWER SHOP, INC			5951
23-00552		MEMORIAL DAY WREATH	125.00		
25993	06/07/23	BACHASSO BACH ASSOCIATES PC			5951
23-00327		SANI SWR EXT RB2019-7 PL&DSN	1,332.75		
23-00370		RB2023-2 CDBG2022 1ST&2ND AVES	10,700.00		
23-00371		RB2023-1 PAYNE&HARDING AV ENG	12,720.00		
23-00574		RB2023-0ENGSVC-FLOOD CNTRL ORD	225.00		

Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/void	Ref Num Contract
CLEARING CLEARING ACCOUNT ALL FUNDS Continued					
25993		BACH ASSOCIATES PC Continued			
		23-00575 PBE22-04 812 RUNN CHICKEN	1,161.50		
		23-00584 RB2019-9 9TH AVE REDEV PLAN	<u>3,248.75</u>		
			29,388.00		
25994	06/07/23	BLACKHPR BLACK HORSE PIKE REGIONAL			5951
		23-00001 TAX LEVY 2023 JAN TO JUN	295,194.00		
25995	06/07/23	BOROU057 BOROUGH OF BARRINGTON			5951
		23-00003 EMS SSA BARRINGTON AMBULANCE	6,250.00		
25996	06/07/23	BOROU059 BOROUGH OF BELLMAWR			5951
		23-00006 TRASH COLLECTION SSA-MONTH	27,210.67		
25997	06/07/23	BOROU061 BOROUGH OF MAGNOLIA			5951
		23-00123 COURT ADMINISTRATOR SSA 2023	4,220.80		
25998	06/07/23	BOROU062 BOROUGH OF BROOKLAWN			5951
		23-00004 CONSTRUCT & ELEC CODE OFFICIAL	8,963.18		
25999	06/07/23	BRTTE005 BRT TECHNOLOGIES LLC			5951
		23-00585 ANNUAL SOFTWARE 7/1/23-6/30/24	1,500.00		
26000	06/07/23	CCJIF CAMDEN COUNTY MUNICIPAL			5951
		23-00033 INSURANCE-GEN LIAB., WORK.COMP	185,087.00		
26001	06/07/23	COMCAST COMCAST			5951
		23-00057 INTERNET SVC	408.33		
26002	06/07/23	COOKS050 COOK'S FLORIST INC			5951
		23-00601 CENTERPIECE ARRANGEMENT	94.95		
26003	06/07/23	COUNTYCO COUNTY CONSERVATION COMPANY			5951
		23-00596 YARD TRIMMINGS DISPOSAL108 YDS	972.00		
26004	06/07/23	COVANTA COVANTA CAMDEN ENER.RECOV.CEN.			5951
		23-00058 TRASH TONNAGE & RECYCLING TAX	27,132.80		
26005	06/07/23	DAMBLYS1 DAMBLY'S GARDEN CENTER			5951
		23-00468 Black Mulch	196.00		
		23-00489 Mulch/Flowers	<u>550.79</u>		
			746.79		
26006	06/07/23	DAYNAS DAYNA'S PARTY RENTAL/CATERING			5951
		23-00317 MEMORIAL DAY TENT 20x40	768.75		
26007	06/07/23	GENLSAF Gen-el Safety & Industrial			5951
		23-00534 LEL GAS METER SENSOR	273.60		
26008	06/07/23	GRANT005 GRANT BENEFITS SOLUTIONS			5951
		23-00149 FLEX BENEFITS ADMIN FEES	25.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
		CLEARING ACCOUNT ALL FUNDS	Continued		
26009	06/07/23	GREYMORR GREYMORR LLC			5951
		23-00594 LIEN REDEEM 71/30 20-00052	44,649.63		
26010	06/07/23	HARTMANN ROBERT W. HARTMANN, III			5951
		23-00610 Youth mayor & Council plaques	105.00		
26011	06/07/23	HOMEDEPO HOME DEPOT CREDIT SERVICES			5951
		23-00537 General Supplies	722.83		
		23-00567 Fire Extinguishers	130.89		
			<u>853.72</u>		
26012	06/07/23	ISOLVED ISOLVED INC			5951
		23-00158 PAYROLL TIMECLOCK & GEOFENCING	486.45		
26013	06/07/23	JOSEPHFA JOSEPH FAZZIO INC			5951
		23-00504 Flag Clip Snap Hooks	113.42		
26014	06/07/23	JOYCE060 JOYCEMEDIA LLC			5951
		23-00038 WEB HOSTING,UPDATES,SOC MEDIA	412.86		
26015	06/07/23	LAUREL50 LAUREL LAWNMOWER SERVICE INC			5951
		23-00527 weed wacker motor cover	11.30		
		23-00565 Mower/blower Parts	324.38		
			<u>335.68</u>		
26016	06/07/23	LOCAL010 LOCAL IT AND SECURITY LLC			5951
		23-00084 IT SERVICES 2023	2,488.00		
26017	06/07/23	MALEY005 MALEY GIVENS, A PROFESSIONAL C			5951
		23-00590 LGL SVC-REDEVELOPMENT	90.00		
26018	06/07/23	MULTI005 MULTI TEMP MECHANICAL INC			5951
		23-00589 RPR BOROUGH HALL HVAC(YORK)	721.08		
26019	06/07/23	NJDEPHEA NJ STATE DEPT OF HEALTH			5951
		23-00588 MAY 2023 MONTHLY DOG REPORT	51.60		
26020	06/07/23	ONECALLS ONE CALL CONCEPTS INC			5951
		23-00593 SWR LOCATION SVC MAY 2023	130.84		
26021	06/07/23	PASSANAT GARY J. PASSANANTE			5951
		23-00587 ECON DEV CONSULT SVCS MAY 2023	1,625.00		
26022	06/07/23	PRESI005 PRESIDENTIAL COURT APARTMENTS			5951
		23-00068 TRASH COLLECTION REIM-MONTHS	6,643.50		
26023	06/07/23	PUBLICSE PSE&G CO			5951
		23-00069 ELECTRICITY UTILITY	881.23		
26024	06/07/23	READYREF READY REFRESH			5951
		23-00059 BOTTLED WATER SVC-DATES	3.99		

Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
CLEARING		CLEARING ACCOUNT ALL FUNDS	Continued		
26024		READY REFRESH	Continued		
23-00060		BOTTLED WATER SVC PD0426016093	<u>59.52</u>		
			63.51		
26025	06/07/23	RECYLCE RECYCLE AWAY LLC			5951
23-00482		BIG CAN RECYCLER FOR CANS,BOTT	1,851.40		
26026	06/07/23	RINOS005 RINO'S-IP LLC			5951
23-00147		TELEPHONE CARRIER SVC 2023	247.50		
26027	06/07/23	ROSNER LOUIS ROSNER			5951
23-00600		LGL SVC LABOR MATTERS	1,804.00		
26028	06/07/23	ROWAN DAVID N. ROWAN, ESQUIRE			5951
23-00286		PLANNING BOARD SOLICITOR 2023	600.00		
26029	06/07/23	RRDONNEL RR DONNELLEY			5951
23-00451		SAFETY PAPER	99.00		
26030	06/07/23	RUNNEM05 RUNNEMEDE BOARD OF EDUCATION			5951
23-00579		LEAD GRADUATION	158.20		
26031	06/07/23	RUNNEM05 RUNNEMEDE BOARD OF EDUCATION			5951
23-00002		TAX LEVY 2023 JAN TO JUN	637,853.13		
26032	06/07/23	SHERWIN SHERWIN-WILLIAMS COMPANY			5951
23-00586		Part for Sprayer	48.99		
26033	06/07/23	SITE0005 SITEONE LANDSCAPE SUPPLY LLC			5951
23-00407		Fertilizer Supplies	557.02		
26034	06/07/23	SJGAS SOUTH JERSEY GAS COMPANY			5951
23-00072		NATURAL GAS UTILITY	1,330.26		
26035	06/07/23	TDCARDS TD CARD SERVICES			5951
23-00503		Sewer Collection Books	366.83		
23-00564		Nozzles for Sprayer	145.91		
23-00577		2023 Membership	300.00		
23-00583		ANNUAL FEE PCARD	<u>150.00</u>		
			962.74		
26036	06/07/23	USBAN005 US BANK EQUIPMENT FINANCE			5951
23-00014		COPIER LEASE SN#3910P600837	129.00		
26037	06/07/23	USBAN005 US BANK EQUIPMENT FINANCE			5951
23-00015		COPIER LEASE SN#3350P802180	64.00		
26038	06/07/23	USBAN005 US BANK EQUIPMENT FINANCE			5951
23-00016		COPIER LEASE SN#3109R300320	172.00		
26039	06/07/23	USBAN005 US BANK EQUIPMENT FINANCE			5951
23-00017		COPIER LEASE SN#3099R300234	154.00		

Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
CLEARING CLEARING ACCOUNT ALL FUNDS Continued					
26040	06/07/23	USBAN005 US BANK EQUIPMENT FINANCE			5951
		23-00018 COPIER LEASE SN#34452R300955	171.00		
26041	06/07/23	USBAN005 US BANK EQUIPMENT FINANCE			5951
		23-00019 COPIER LEASE SN#3089RC00247	122.00		
26042	06/07/23	USBAN005 US BANK EQUIPMENT FINANCE			5951
		23-00020 COPIER LEASE SN#3922P151032	125.00		
26043	06/07/23	VERIZWIR VERIZON WIRELESS			5951
		23-00074 CELL SVC	661.94		
		23-00075 CELL SVC FOR TABLETS	189.33		
		23-00076 CELL SVC POLICE DEPT	<u>208.23</u>		
			1,059.50		
26044	06/07/23	VIOLAAND ANDREW VIOLA, ESQUIRE			5951
		23-00282 BOROUGH PROSECUTOR 2023	3,245.00		
26045	06/07/23	VOORH010 VOORHEES ANIMAL ORPHANAGE			5951
		23-00093 ANIMAL SHELTER SVC 2023	495.00		
26046	06/07/23	WADELONG WADE LONG WOOD LLC			5951
		23-00035 BOROUGH SOLICITOR	5,000.00		
26047	06/07/23	WITME005 WITMER PUBLIC SAFETY GROUP INC			5951
		23-00535 PAC Toolock Mounts	144.99		
		23-00597 HOOD,BOOTS,GAUNTLET GLOVES	<u>3,822.00</u>		
			3,966.99		
26048	06/07/23	WOODB005 WOODBURN PRESS LLC			5951
		23-00581 INFORMATION HANDOUTS/DISPLAY	977.57		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	68	0	1,317,807.30	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>68</u>	<u>0</u>	<u>1,317,807.30</u>	<u>0.00</u>

WIRES - CURRENT current fund wire account					
20023	06/01/23	HEART005 HEARTLAND PAYMENT SYSTEMS			5947
		23-00592 Court credit card fees May'23	285.33		
20024	06/07/23	MICROSOF MICROSOFT CORPORATION			5949
		23-00065 EMAIL LICENSES-MONTH	451.20		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	736.53	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>2</u>	<u>0</u>	<u>736.53</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	3,031.94	0.00	0.00	3,031.94
CURRENT FUND	3-01	1,201,616.06	0.00	0.00	1,201,616.06
	3-07	<u>26,562.93</u>	<u>0.00</u>	<u>0.00</u>	<u>26,562.93</u>
	Year Total:	1,228,178.99	0.00	0.00	1,228,178.99
SEWER CAPITAL FUND	C-08	1,332.75	0.00	0.00	1,332.75
	G-02	13,719.03	0.00	0.00	13,719.03
DOG TRUST FUND	T-03	546.60	0.00	0.00	546.60
	T-19	50,405.84	0.00	0.00	50,405.84
	T-22	9,092.18	0.00	0.00	9,092.18
	T-28	<u>10,700.00</u>	<u>0.00</u>	<u>0.00</u>	<u>10,700.00</u>
	Year Total:	70,744.62	0.00	0.00	70,744.62
Total of All Funds:		<u>1,317,007.33</u>	<u>0.00</u>	<u>0.00</u>	<u>1,317,007.33</u>

Project Description	Project No.	Project Total
812 RUNNEMEDE CHICKEN, LLC	PBE22-04	1,161.50
HDDA(REVIVE)LLC HOTEL CONVERSN	PBE22-11	187.50
RR195 RUNNEMEDE ASSOCIATES,LLC	PBE23-02	187.50
PSEG-SOUTHERN ELEC GRP MOOREST	SJE23-202	75.00
SOUTH JERSEY GAS TRAFFIC CONTR	SJE23-204	120.00
Total of All Projects:		<u>1,731.50</u>