

JULY 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 6:00 P.M. The following members were present at roll call: Council members: Passio, Farrell, Kelly & Laubenstein; Absent: Ranieri & Cepero; Present: Borough Engineer: Mark Basehore; Solicitor Daniel Long, Shelley Strehle, CFO, Public Works Superintendent Wozunk.

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 August 2nd agenda as follows:

Public Hearings for Ordinances #23-08, returned checks and Ordinance #23-09 (bamboo); a discussion took place regarding Councilwoman Passio's amendments she would like for consideration regarding the bamboo ordinance. Solicitor Long said he would confer with her regarding these amendments.

Various tax sale resolutions and advertising for the sale of borough property were discussed.

Borough Engineer Mark Basehore announced that the bid results for the sewer project and informed everyone that the low bidder had 5 days to consider their bid. Mark addressed the Central Avenue storm drain sinkhole and the costs to repair it. Mark also addressed the RC Crawlers and their construction down by the lake. Bach's investigation found that they were impeding on wetlands and would have to remove their construction.

Councilwoman Passio reported on the successful July 4th parade and reminded everyone about National Night Out on August 1st.

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

Councilman Laubenstein informed everyone that he had viewed the sinkhole problem on Central Avenue.

Councilman Farrell stated he had nothing to report.

Public Works Superintendent Wozunk thanked everyone for their condolences and the fruit basket. Harry also informed everyone that the Reimagine Runnemede group had lost their volunteers who were cutting the labyrinth and his men now had to maintain it.

Solicitor Long stated he would be working on the revised bamboo ordinance and would be informing the RC Crawlers that they could no longer use the area near the lake.

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, Kelly, & Laubenstein; Nays: None; Absent: Ranieri & Cepero; Mayor Kappatos declared the bill list approved.

RESOLUTION #23-83

RESOLUTION AUTHORIZING EMERGENCY STORM SEWER REPAIRS TO 11TH & CENTRAL AVENUES

WHEREAS, it was discovered by the sewer superintendent that an a sink hole adjacent to the roadway and sidewalk at the referenced area affected the health, safety and welfare of those traveling within the borough; and

WHEREAS, the sewer superintendent has determined that this constitutes an emergency and these repairs are necessary to be performed immediately; and

WHEREAS, the Borough engineer has confirmed said emergency and need for repairs immediately; and

WHEREAS, the total cost for such repairs has now been determined at this time; and

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WHEREAS, the Borough would like to contract with Perna Finnigan Inc. who presented a quote in the amount of \$52,745.11 for such emergency repairs; and

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Runnemede, County of Camden and State of New Jersey that the emergency repairs to a sink hole at 11th & Central Avenues are hereby approved; and

BE IT FURTHER RESOLVED, that the proper officials hereby authorize the execution of a contract and the payment of said amount to Perna Finnigan Inc. who will perform such emergency repairs to the roadway and sidewalk.

BOROUGH OF RUNNEMEDE

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

GOOD & WELFARE:

This portion of the meeting was open to the public:

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

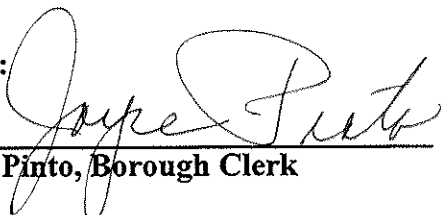
There being no further business to come before Mayor and Council at this time a motion was made by Laubenstein and seconded by Passio to adjourn the meeting. The motion carried and Mayor Kappatos declared the meeting adjourned at 6:29 PM.

Approved by:



Nick Kappatos, Mayor

Attest:



Joyce Pinto, Borough Clerk

Range of Checking Accts: First to Last Range of Check Dates: 06/28/23 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			
26132	06/30/23	HEGERMAN HEGEMAN STRING BAND INC			5959
		23-00697 JULY 4 2023 PARADE PERFORMANCE	1,700.00		
26133	07/05/23	PUBLICSE PSE&G CO			5961
		23-00069 ELECTRICITY UTILITY	0.00		
26134	07/11/23	BOROU061 BOROUGH OF MAGNOLIA			5963
		23-00123 COURT ADMINISTRATOR SSA 2023	100.00		
26135	07/11/23	EVOLVE EVOLVE BANK & TRUST			5963
		23-00741 LIEN REDEEM 42/3 22-00013	3,907.65		
26136	07/11/23	ABH SE50 ABH SENTRY LOCKSMITHS LLC			5964
		23-00729 Rekey Locks Scout Building	162.50		
26137	07/11/23	ADMIN005 ADMINISTRATIVE ADVANTAGE LLC			5964
		22-00960 MEDICAL BILLING SVC ADMIN ADV	1,158.13		
		23-00061 EMS BILLING SERVICE	570.75		
			<u>1,728.88</u>		
26138	07/11/23	AMAZO005 AMAZON CAPITAL SERVICES INC			5964
		23-00542 brackets,bunting,sign holders	124.95		
		23-00602 OFFICE SUPPLIES	268.10		
		23-00650 HDMI CABLE 4K 30 FT	90.66		
		23-00661 POP UP TENT 10x20	419.95		
			<u>903.66</u>		
26139	07/11/23	AUTOTR05 AUTO & TRUCK PARTS OF DEPTFORD			5964
		23-00698 PW1 2006 Mack 32yd	28.06		
		23-00702 SD2 2012 F350 Ford	59.03		
			<u>87.09</u>		
26140	07/11/23	BACHASSO BACH ASSOCIATES PC			5964
		22-00349 RB2022-1 MANOR CT & BOWERS AVE	608.00		
		22-00350 RB2022-2 FORREST AVE	410.00		
		23-00327 SANI SWR EXT RB2019-7 PL&DSN	9,250.25		
		23-00370 RB2023-2 CDBG2022 1ST&2ND AVES	12,840.00		
		23-00371 RB2023-1 PAYNE&HARDING AV ENG	4,240.00		
		23-00705 PLANNING ESCROW	3,004.50		
		23-00723 RB2023-0 GEN ENG SVC MAY 2023	457.50		
		23-00725 RB2019-9 9TH AVE REDEV PLAN	910.25		
			<u>31,720.50</u>		
26141	07/11/23	BLACK005 BLACK HORSE TATTOO LLC			5964
		23-00721 FACADE IMPROVEMENT GRANT AWARD	3,100.00		
26142	07/11/23	BLACKHPR BLACK HORSE PIKE REGIONAL			5964
		23-00001 TAX LEVY 2023 JAN TO JUN	296,306.50		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
CLEARING CLEARING ACCOUNT ALL FUNDS Continued					
26143	07/11/23	BOROU057 BOROUGH OF BARRINGTON			5964
		23-00005 GASOLINE & DIESEL-MONTH	6,296.36		
		23-00712 FIREWORKS CONTRIBUTION 2023	1,500.00		
		23-00736 CONTRIBUTION 2022 FIREWORKS	<u>1,000.00</u>		
			8,796.36		
26144	07/11/23	BOROU059 BOROUGH OF BELLMAWR			5964
		23-00006 TRASH COLLECTION SSA-MONTH	27,210.67		
26145	07/11/23	BOROU061 BOROUGH OF MAGNOLIA			5964
		23-00123 COURT ADMINISTRATOR SSA 2023	4,220.80		
		23-00714 RPR 2005 MACK TRASH TRUCK	<u>480.00</u>		
			4,700.80		
26146	07/11/23	BOWMAN50 BOWMAN & COMPANY LLP			5964
		23-00217 2022 AUDIT,AFS,ADS,2023 BUDGET	17,500.00		
		23-00747 PRELIM & OFFICIAL ST FOR BAN	<u>14,000.00</u>		
			31,500.00		
26147	07/11/23	BUTRICAG GEORGE BUTRICA			5964
		23-00675 CONSTRUCTION OFFICE FLOORING	4,600.00		
26148	07/11/23	COMCAST COMCAST			5964
		23-00057 INTERNET SVC	408.28		
26149	07/11/23	COUNTYCO COUNTY CONSERVATION COMPANY			5964
		23-00706 Yard Waste Disposal	396.00		
		23-00734 Yard Waste Disposal	<u>441.00</u>		
			837.00		
26150	07/11/23	COVANTA COVANTA CAMDEN ENER.RECOV.CEN.			5964
		23-00058 TRASH TONNAGE & RECYCLING TAX	23,700.15		
26151	07/11/23	DIMEGLIO DIMEGLIO SEPTIC INC			5964
		23-00522 PORTAPOT RENTAL ELM & BROADWAY	108.00		
		23-00738 PORTAPOT RENTAL 575 SHEPPARD	<u>108.00</u>		
			216.00		
26152	07/11/23	EDMUN01 EDMUNDS GOVTECH			5964
		23-00715 BLANK TAX BILLS (100)	34.00		
26153	07/11/23	ENGINEER ENGINEERED HYDRAULICS INC			5964
		23-00699 PW1 2006 Mack 32 (Hose)	253.65		
26154	07/11/23	ERCO0005 ERCO			5964
		23-00443 SCOUT BUILDING DOORS (2)	2,208.89		
26155	07/11/23	EVOLVE EVOLVE BANK & TRUST			5964
		23-00740 LIEN REDEEM 33/4 22-00011	3,907.65		
26156	07/11/23	FIG FIG CUST FIGNJ19LLC & SEC PTY			5964
		23-00707 LIE REDEEM 82/3 21-00040	3,973.81		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
CLEARING		CLEARING ACCOUNT ALL FUNDS	Continued		
26157	07/11/23	GARDIN GARDEN STATE INVESTMENT GROUP			5964
23-00743		LIEN REDEEM 114/2 22-00043	3,105.66		
26158	07/11/23	GOVCO005 GOVCONNECTION INC			5964
22-01392		LAPTOPS-NEW VEHICLES (2)	4,594.42		
26159	07/11/23	GRANT005 GRANT BENEFITS SOLUTIONS			5964
23-00149		FLEX BENEFITS ADMIN FEES	25.00		
26160	07/11/23	Hajoca10 HAJOCA CORPORATION			5964
23-00617		vent lids	274.29		
26161	07/11/23	HOMEDEPO HOME DEPOT CREDIT SERVICES			5964
23-00611		Repair Bridges Green Acres	59.43		
23-00635		Sewer lateral camera	948.56		
23-00658		Bollard Green Acres	419.85		
23-00710		Building Supplies	766.20		
			<u>296.92</u>		
26162	07/11/23	ISOLVED ISOLVED INCfkaINFINISOURCE INC			5964
23-00158		PAYROLL TIMECLOCK & GEOFENCING	456.00		
26163	07/11/23	JOYCE060 JOYCEMEDIA LLC			5964
23-00038		WEB HOSTING,UPDATES,SOC MEDIA	412.86		
26164	07/11/23	LANGU005 LANGUAGE LINE SERVICES INC			5964
23-00711		Spanish Interp 6/12/2023	40.80		
26165	07/11/23	LOCAL010 LOCAL IT AND SECURITY LLC			5964
23-00084		IT SERVICES 2023	2,488.00		
26166	07/11/23	MARINO50 MARINO'S PIZZA INC			5964
23-00718		JR POLICE ACAD LUNCHES 6/26-29	232.00		
26167	07/11/23	MARYVOLZ MARY VOLZ SCHOOL			5964
23-00722		SEL SUPPLIES MTGS,ACTIVITIES	2,858.31		
26168	07/11/23	MES MUNICIPAL EMERGENCY SERVICES I			5964
23-00614		UNIFORMS-ANGELUCCI	731.70		
26169	07/11/23	METRO005 METROPOLITAN RUNNEMEDE			5964
23-00064		TRASH COLLECTION REIM-MONTHS	8,940.00		
26170	07/11/23	MOTOROLA MOTOROLA SOLUTIONS, INC.			5964
22-01324		Pager & Portable Supplies	48.00		
26171	07/11/23	NATIO005 NATIONAL PEN HOLDINGS LLC			5964
23-00580		LOGO BACKPACKS	520.67		
26172	07/11/23	NATIVE NATIVE COLORS FLAG CO			5964
23-00560		Flags	1,032.55		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
CLEARING		CLEARING ACCOUNT ALL FUNDS	Continued		
26173	07/11/23	NJDEPHEA NJ STATE DEPT OF HEALTH			5964
		23-00724 JULY 2023 MONTHLY DOG REPORT	69.60		
26174	07/11/23	OAKRIDGE OAK RIDGE APARTMENTS			5964
		23-00067 TRASH COLLECTION REIM-MONTHS	2,704.77		
26175	07/11/23	OBERTBIL WILLIAM OBERT			5964
		23-00480 INSTALL DOORS,MASONRY WK SBLDG	9,700.00		
26176	07/11/23	OFFICE14 OFFICE BASICS INC			5964
		23-00733 HP TONER CARTRIDGES	144.70		
26177	07/11/23	ONECALLS ONE CALL CONCEPTS INC			5964
		23-00717 SEWER LOCATION SVC JUNE 2023	102.24		
26178	07/11/23	PASSANAT GARY J. PASSANANTE			5964
		23-00720 ECON DEV SVC JUNE 2023	1,625.00		
26179	07/11/23	PC8 PRO CAP 8 FBO FIRST TRUST BANK			5964
		23-00744 LIEN REDEEM 13/10 22-00006	2,255.96		
26180	07/11/23	PUBLICSE PSE&G CO			5964
		23-00069 ELECTRICITY UTILITY	1,361.74		
26181	07/11/23	READYREF READY REFRESH			5964
		23-00060 BOTTLED WATER SVC PD0426016093	112.65		
26182	07/11/23	RINOS005 RINO'S-IP LLC			5964
		23-00147 TELEPHONE CARRIER SVC 2023	247.50		
26183	07/11/23	ROSNER LOUIS ROSNER			5964
		23-00716 LGL SVC LABOR NEG JUNE 2023	638.00		
26184	07/11/23	RUNNEM05 RUNNEMEDE BOARD OF EDUCATION			5964
		23-00002 TAX LEVY 2023 JAN TO JUN	650,610.25		
26185	07/11/23	SEALM005 PMG SM PA LLC			5964
		23-00689 Paint sprayer conditioner	88.20		
26186	07/11/23	SJGAS SOUTH JERSEY GAS COMPANY			5964
		23-00072 NATURAL GAS UTILITY	319.26		
26187	07/11/23	SPIRI005 SPIRITWEAR EXPRESS			5964
		23-00692 golden tshirts, mesh shorts	1,226.25		
26188	07/11/23	TABSH005 TAB SHREDDING INC			5964
		23-00713 SHRED EVENT 6/10,RECORDS SHRED	150.00		
26189	07/11/23	TIRECORR TIRE CORRAL			5964
		23-00528 PW1 2006 Mack Tires	1,567.60		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
CLEARING CLEARING ACCOUNT ALL FUNDS Continued					
26189		TIRE CORRAL			
		23-00693 PW11 2016 Petebilt 29yd	50.95		
			<u>1,618.55</u>		
26190	07/11/23	TRAFF005 TRAFFIC SAFETY SERVICE LLC			5964
		23-00487 Signs	3,904.10		
26191	07/11/23	TREASDCA TREASURER, STATE OF NEW JERSEY			5964
		23-00726 DCA FEE 2ND QUARTER 2023	1,630.00		
26192	07/11/23	USBAN005 US BANK EQUIPMENT FINANCE			5964
		23-00014 COPIER LEASE SN#3910P600837	129.00		
26193	07/11/23	USBAN005 US BANK EQUIPMENT FINANCE			5964
		23-00015 COPIER LEASE SN#3350P802180	64.00		
26194	07/11/23	USBAN005 US BANK EQUIPMENT FINANCE			5964
		23-00016 COPIER LEASE SN#3109R300320	172.00		
26195	07/11/23	USBAN005 US BANK EQUIPMENT FINANCE			5964
		23-00017 COPIER LEASE SN#3099R300234	154.00		
26196	07/11/23	USBAN005 US BANK EQUIPMENT FINANCE			5964
		23-00018 COPIER LEASE SN#34452R300955	171.00		
26197	07/11/23	USBAN005 US BANK EQUIPMENT FINANCE			5964
		23-00019 COPIER LEASE SN#3089RC00247	122.00		
26198	07/11/23	USBAN005 US BANK EQUIPMENT FINANCE			5964
		23-00020 COPIER LEASE SN#3922P151032	125.00		
26199	07/11/23	VERIZWIR VERIZON WIRELESS			5964
		23-00074 CELL SVC	654.02		
		23-00075 CELL SVC FOR TABLETS	189.33		
		23-00076 CELL SVC POLICE DEPT	208.17		
			<u>1,051.52</u>		
26200	07/11/23	VOORH010 VOORHEES ANIMAL ORPHANAGE			5964
		23-00093 ANIMAL SHELTER SVC 2023	495.00		
26201	07/11/23	WADELONG WADE LONG WOOD LLC			5964
		23-00035 BOROUGH SOLICITOR	5,000.00		
26202	07/11/23	WBMAS005 WB MASON CO INC			5964
		23-00648 COPY PAPER, 10 REAM CARTONS	641.92		
26203	07/11/23	WITME005 WITMER PUBLIC SAFETY GROUP INC			5964
		23-00598 FIREFIGHTER COATS, PANTS	24,939.60		
26204	07/11/23	YPERS005 Y-PERS INC			5964
		23-00410 cleaning supplies	165.11		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
CLEARING CLEARING ACCOUNT ALL FUNDS Continued				
26204		Y-PERS INC	Continued	
23-00665		Cleaning supplies	2,082.19	
			2,247.30	
26205	07/11/23	BOROU057 BOROUGH OF BARRINGTON		5965
23-00719		EMS REVENUE SHARE 5/8-7/1/23	1,775.07	
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks: 74	0	1,193,717.40
		Direct Deposit: 0	0	0.00
		Total: 74	0	1,193,717.40
WIRES - CURRENT current fund wire account				
20025	07/03/23	HEART005 HEARTLAND PAYMENT SYSTEMS		5960
23-00708		COURT CREDIT CARD FEES JUNE'23	349.15	
20026	07/11/23	MICROSOF MICROSOFT CORPORATION		5962
23-00065		EMAIL LICENSES-MONTH	460.38	
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks: 2	0	809.53
		Direct Deposit: 0	0	0.00
		Total: 2	0	809.53
WIRES-PD POET POLICE OUTSIDE EMPLOYMENT-WIRE				
22	06/29/23	BORORCUR BOROUGH OF RUNNEMEDE CURRENT		5958
23-00703		POET ADMN FEE BHPR 6/29PAYROLL	200.00	
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks: 1	0	200.00
		Direct Deposit: 0	0	0.00
		Total: 1	0	200.00
Report Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks: 77	0	1,194,726.93
		Direct Deposit: 0	0	0.00
		Total: 77	0	1,194,726.93

Project Description	Project No.	Project Total
DR HORTON TOWNHOMES	PBE21-09	2,813.25
HDDA(REVIVE)LLC HOTEL CONVERSN	PBE22-11	108.75
ABA REALTY LLC	PBE23-01	191.25
RR195 RUNNEMEDE ASSOCIATES,LLC	PBE23-02	141.25
BHP TRITON PD SECURITY NOT SRO	SJE22-212	200.00
Total of All Projects:		<u>3,454.50</u>