

SEPTEMBER 26, 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, Ranieri, Cepero & Laubenstein; Absent: Kelly; 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."

RESOLUTION #23-117

**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:

PUBLIC WORKS

Vincent Persichetti	Six Month Temporary Laborer	\$18.00 per hour	as of 9/11/23
Jason Goswisch	Six Month Temporary Laborer	\$18.00 per hour	as of 9/11/23
Michael DeWayne	Six Month Temporary Laborer	\$18.00 per hour	as of 9/25/23

BOROUGH OF RUNNEMEDE

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

RESOLUTION #23-118

**RESOLUTION REGARDING EMPLOYMENT
IN THE BOROUGH OF RUNNEMEDE,
COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, Carlos Castro has been employed with the Borough of Runnemede for several years as the building sub-code official and building inspector in the Construction Department; and

WHEREAS, Carlos Castro has submitted a letter of resignation from his position with the Construction Department; and

NOW, THEREFORE, BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede, that they do hereby accept the resignation of Carlos Castro as building sub-code official and building inspector in the Construction Department as of September 25, 2023.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #23-119

**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:

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CONSTRUCTION OFFICE

Wayne Hans Building Sub-Code Official/Building Inspector \$16,000.00 pro rated
as of 9/25/23

BOROUGH OF RUNNEMEDE

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

A discussion ensued as to items scheduled to appear on the October 3rd agenda as follows:

Public Hearings for Ordinance #23-10 & Ordinance #23-11; tree removal and bamboo ordinances; Totally disabled vet resolution; proclamation for the GFWC Woman's Club; Amendment to Sewer Ordinance; Halloween curfew hours. Councilwoman Passio was not in favor of charging anyone per the tree ordinance.

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

Councilwoman Passio reminded everyone about the upcoming yard sale, Pike Jam, Flea Market, Halloween Party and Christmas Parade. Patty also informed everyone of the early voting dates. Mrs. Passio also spoke about a conflict with baseball tournament and senior luncheon.

Councilman Ranieri addressed the closing for the Infrastructure loan on November 14th.

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

Councilman Laubenstein stated that Public Works was getting ready for leaf season.

Councilman Farrell stated he would wait to present his report at the council meeting.

Solicitor Long stated he had some items for a possible closed session at the next meeting.

Borough Engineer Mark Basehore addressed the grant for lighting at Beaver Branch Park. A low bid was received from Arthur Todd Electrical Contractor and since the grant is only \$25,000 the CFO would have to find an additional \$17,000 to complete the project by the end of the year. Mark also spoke about the sewer extension project and storm water slip lining.

RESOLUTION #23-120

**RESOLUTION APPROVING THE LOW QUOTE FOR
INSTALLATION OF LIGHTING AT BEAVER BRANCH PARK
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN
STATE OF NEW JERSEY**

WHEREAS, quotes were received for the installation of lighting at Beaver Branch Park;
and

WHEREAS, seven quotes were received; and

WHEREAS, the lowest quote was received from Arthur R. Todd Electrical Contractor in the amount of \$42,500.00; and

SEPTEMBER 26, 2023

WHEREAS, the governing body intends to award said contract to Arthur R. Todd Electrical Contractor in the amount of \$42,500.00.

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 and approves Arthur R. Todd Electrical Contractor quote in the amount of \$42,500.00 for installation of lighting at Beaver Branch Park; and

BE IT FURTHER RESOLVED, that the proper officials are hereby authorized to enter into an agreement with Arthur R. Todd Electrical Contractor for this amount.

BOROUGH OF RUNNEMEDE

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

Public Works Superintendent Wozunk informed everyone of new hires, the fountain in the lake, a meeting he would be attending for recycling and grease issues with the restaurants. Harry also spoke about the Harry Williams Building flooding, roof leaks in borough hall and two sewer stations going down during the recent storm. Mr. Wozunk stated that due to the storm the dog park and RC removal would have to wait. Councilman Ranieri had questions about our sewer pumps.

Chief Sampolski spoke about a softball win and bus drivers trained in using NARCAN.

GOOD & WELFARE:

This portion of the meeting was open to the public:

James Karwacki, Runnemede: Mr. Karwacki had numerous complaints about the water issues in his neighborhood

Paul Hartey, Runnemede: Mr. Hardy also complained about the water in their neighborhood.

David Santana, Runnemede: Mr Santana also had complaints about the water.

Mayor Kappatos addressed the water issue and the many issues which the governing body has to deal with. Mayor Kappatos stated we have tried some things to alleviate the problems but more has to be done. We just have to find the funds to do it.

Margaret Harrington, Runnemede: Ms. Harrington offered to help Councilwoman Passio with the bamboo ordinance.

Councilman Ranieri addressed the water issue with the residents

A motion was made by Ranieri, seconded by Passio to close the public portion. The motion carried and Mayor Kappatos declared the public portion closed.

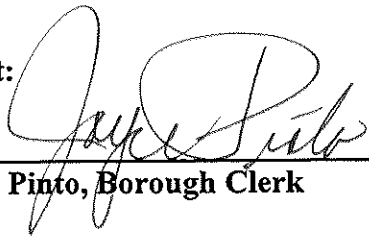
SEPTEMBER 26, 2023

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 8:01 PM.

Approved by:


Nick Kappatos, Mayor

Attest:


Joyce Pinto, Borough Clerk

Range of Checking Accts: First to Last Range of Check Dates: 09/06/23 to 12/31/23
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			
26412	09/08/23	AMAZO005 AMAZON CAPITAL SERVICES INC			5988
23-00881		uniform pants Pwks	109.74		
26413	09/08/23	PC8 PRO CAP 8 FBO FIRST TRUST BANK			5988
23-00902		LIEN REDEEM 73/37 22-00031	2,985.82		
26414	09/19/23	NJEMP059 STATE OF NEW JERSEY			5990
23-00929		WR-30 2ND QTR 2023 PENALTY	5.00		
26415	09/19/23	TREASREV TREASURER -STATE OF NEW JERSEY			5990
23-00940		AIR QUALITY PERMITTING PROGRAM	190.00		
26416	09/19/23	NJEMP059 STATE OF NEW JERSEY			5991
23-00930		UNEMPLOYMENT QTR END 9/30/21	505.56		
26417	09/26/23	ANJR0005 ANJR			5995
23-00517		ANJR Web	35.00		
26418	09/26/23	BACHASSO BACH ASSOCIATES PC			5995
23-00919		PBE23-01 ABA REALTY	573.75		
26419	09/26/23	BCIT BURLINGTON COUNTY BCIT			5995
23-00906		Kearney- Fire Inspector Course	83.00		
26420	09/26/23	BERGEYSI BERGEY'S			5995
23-00957		SEAL FOR 2005 MR MACK TRASH TR	211.96		
26421	09/26/23	BERNIESA BERNIES AUTO REPAIR LLC			5995
23-00935		REPAIRS CAR 30-07	400.00		
23-00936		REPAIRS CAR 30-12	786.56		
			<u>1,186.56</u>		
26422	09/26/23	BOROU057 BOROUGH OF BARRINGTON			5995
23-00007		SEWER SVC B152 L11 & 11.01	240.00		
26423	09/26/23	BOROU057 BOROUGH OF BARRINGTON			5995
23-00003		EMS SSA BARRINGTON AMBULANCE	6,250.00		
26424	09/26/23	BOROU057 BOROUGH OF BARRINGTON			5995
23-00005		GASOLINE & DIESEL-MONTH	7,226.07		
26425	09/26/23	BOROU061 BOROUGH OF MAGNOLIA			5995
23-00958		RPR MR MACK TRASH TRUCK	701.80		
26426	09/26/23	CCMUA CAMDEN COUNTY MUA			5995
23-00008		COUNTY SEWER	440.00		
26427	09/26/23	CCMUA CAMDEN COUNTY MUA			5995
23-00922		2023 TAX SALE CCMUA	2,996.02		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
CLEARING		CLEARING ACCOUNT ALL FUNDS	Continued		
26427		CAMDEN COUNTY MUA	Continued		
23-00949	2023	TAX SALE CCMUA	<u>2,598.40</u>		
			5,594.42		
26428	09/26/23	CHERRY50 CHERRY VALLEY TRACTOR SALES			5995
23-00844		Repair Chipper	444.18		
26429	09/26/23	COMCAST COMCAST			5995
23-00057		INTERNET SVC	770.84		
26430	09/26/23	COPIERS COPIERS PLUS, INC.			5995
23-00931		COPIER VOL CHG 8/15-9/14/23	12.88		
23-00964		COPIER PRINT VOL CHG 8/25-9/24	<u>0.33</u>		
			13.21		
26431	09/26/23	COUNTYCO COUNTY CONSERVATION COMPANY			5995
23-00898		Yard waste Disposal	315.00		
23-00913		Yard waste Disposal	522.00		
23-00933		Yard waste Disposal	225.00		
23-00962		Yard waste Disposal	<u>486.00</u>		
			1,548.00		
26432	09/26/23	COVANTA COVANTA CAMDEN ENER.RECOV.CEN.			5995
23-00058		TRASH TONNAGE & RECYCLING TAX	26,352.16		
26433	09/26/23	DIMEGLIO DIMEGLIO SEPTIC INC			5995
23-00522		PORTAPOT RENTAL ELM & BROADWAY	108.00		
23-00738		PORTAPOT RENTAL 575 SHEPPARD	<u>108.00</u>		
			216.00		
26434	09/26/23	DIVSAF DIVAL SAFETY EQUIPMENT INC			5995
23-00359		60 MIN CYL, KEVLAR FACEPIECE	4,252.20		
26435	09/26/23	ENFORSYS ENFORSYS INC			5995
23-00954		Annual Software Subscription	1,900.00		
26436	09/26/23	FEDEX FEDEX EXPRESS			5995
23-00942		FEDEX FEES	23.87		
26437	09/26/23	FIRESTON FIRESTONE COMPLETE AUTO CARE			5995
23-00941		TIRES CAR 30-03	293.78		
26438	09/26/23	GLOUCE40 THE GLOUCESTER TOWNSHIP MUA			5995
23-00009		SEWER SVC 723,39,45,49 W CLEM	184.00		
26439	09/26/23	GRANTU50 GRANTURK EQUIPMENT CO INC			5995
23-00793		Sweeper Air Cylinder	1,020.70		
26440	09/26/23	HOMEDEPO HOME DEPOT CREDIT SERVICES			5995
23-00923			765.21		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
CLEARING CLEARING ACCOUNT ALL FUNDS Continued					
26441	09/26/23	INTERSTA INTERSTATE MOBILE CARE INC			5995
		23-00937 HEARING TESTS	984.00		
26442	09/26/23	KAYPA005 KAY PARK RECREATION CORPORATIO			5995
		23-00880 BEAR PROOF RECEPTACLES, 30 GAL	6,197.80		
26443	09/26/23	KEYSTONE KEYSTONE FIRE PROTECTION CO			5995
		23-00934 Sprinkler Inspection (HW)	1,561.51		
26444	09/26/23	LEWISSUS SUSAN A LEWIS			5995
		23-00910 Court Recording	100.00		
26445	09/26/23	LUIGISFA LUIGIS FAMILY RESTAURANT&PIZZA			5995
		23-00927 SENIOR LUNCH 9/16/23	226.92		
26446	09/26/23	MALEY005 MALEY GIVENS, A PROFESSIONAL C			5995
		23-00966 LGL SVC REDEV 195 9TH,109 9TH	1,307.50		
26447	09/26/23	MGLPRINT MGL PRINTING SOLUTIONS			5995
		23-00700 DOG & CAT LICENSE TAGS RENEWAL	577.00		
26448	09/26/23	NJAWC NEW JERSEY-AMERICAN WATER CO.,			5995
		23-00066 WATER UTILITY	732.85		
26449	09/26/23	NJSLM NEW JERSEY STATE LEAGUE OF MUN			5995
		23-00952 FALL CONFERENCE REGISTRATION	420.00		
26450	09/26/23	OFFICE14 OFFICE BASICS INC			5995
		23-00939 office Supplies	183.75		
		23-00946 OFFICE SUPPLIES	<u>241.34</u>		
			425.09		
26451	09/26/23	ONECALLS ONE CALL CONCEPTS INC			5995
		23-00932 SEWER LOCATION SVC AUGUST '23	70.07		
26452	09/26/23	PARKERMC PARKER MCCAY PA			5995
		23-00329 FINANCIAL ADVICE-GEN, SWR EXT	547.50		
26453	09/26/23	PHH PHH MORTGAGE			5995
		23-00893 REFUND OF LIEN 62/11	643.66		
26454	09/26/23	PIROLL50 PIROLI PRINTING CO INC			5995
		23-00847 Yard Signs	283.00		
26455	09/26/23	PRIME005 PRIMEPOINT LLC			5995
		23-00433 PAYROLL PROCESSING, TIME&HR SYS	1,300.50		
26456	09/26/23	PUBLIC15 PUBLIC SAFETY OUTFITTERS INC			5995
		23-00761 T-Shirt Order	1,153.50		
26457	09/26/23	PUBLICSE PSE&G CO			5995
		23-00069 ELECTRICITY UTILITY	17,833.57		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
CLEARING CLEARING ACCOUNT ALL FUNDS Continued					
26458	09/26/23	QUADIENT QUADIENT LEASING USA INC			5995
		23-00013 FOLDING MACHINE LEASE	804.21		
26459	09/26/23	QUADIENT QUADIENT LEASING USA INC			5995
		23-00901 POSTAGE MACHINE INK & LABELS	247.95		
26460	09/26/23	READYREF READY REFRESH			5995
		23-00059 BOTTLED WATER SVC-DATES	129.44		
		23-00060 BOTTLED WATER SVC PD0426016093	<u>155.61</u>		
			285.05		
26461	09/26/23	REGIST50 NJ REGISTRARS ASSOCIATION			5995
		23-00951 FALL CONFERENCE REGISTRATION	190.00		
26462	09/26/23	REPUB005 REPUBLIC SERVICES INC			5995
		23-00070 RECYCLING TONNAGE-TONS,MONTH	5,793.73		
26463	09/26/23	RETRO01 THE RETROSPECT INC			5995
		23-00916 LEGAL NOTICES	255.93		
		23-00965 LEGAL NOTICE	<u>18.67</u>		
			274.60		
26464	09/26/23	ROSNER LOUIS ROSNER			5995
		23-00911 LGL SVC LABOR RELATIONS	726.00		
26465	09/26/23	RUNNEM25 RUNNEMEDE FIRE COMPANY #1			5995
		23-00891 ADDITIONAL AID TO FIRE COMPANY	5,350.00		
		23-00907 Kearney- Books- Reimbursement	<u>125.71</u>		
			5,475.71		
26466	09/26/23	RUTGER50 RUTGERS THE STATE UNIVERSITY			5995
		23-00694	255.00		
26467	09/26/23	SITE0005 SITEONE LANDSCAPE SUPPLY LLC			5995
		23-00873 Fall Fertilizer All Field	1,800.10		
26468	09/26/23	SNJREBEN 50 NJ REG EMP BENEFITS FUND			5995
		23-00071 EMPLOYEE GROUP INSURANCE-MONTH	76,381.33		
26469	09/26/23	SOUTHE50 SOUTHERN PEST CONTROL			5995
		23-00073 BUILDING PEST CONTROL-MONTH	115.00		
26470	09/26/23	TDCARDS TD CARD SERVICES			5995
		23-00841 PWKS LUNCH	0.00		
		23-00903 Sprayer Parts	75.46		
		23-00917 Pesticide License Renewal	82.34		
		23-00945 P M FOOD-SEWER EMERGENCY	98.15		
		23-00953 supplies for senior luncheon	<u>67.45</u>		
			323.40		
26471	09/26/23	TLGSY005 TLG SYSTEMS LLC			5995
		23-00882 RIFLE OPTIC	600.00		

Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
CLEARING CLEARING ACCOUNT ALL FUNDS Continued					
26472	09/26/23	VERIZWIR VERIZON WIRELESS			5995
		23-00074 CELL SVC	653.87		
		23-00076 CELL SVC POLICE DEPT	334.50		
			<u>988.37</u>		
26473	09/26/23	WADELONG WADE LONG WOOD LLC			5995
		23-00035 BOROUGH SOLICITOR	5,000.00		
26474	09/26/23	WITME005 WITMER PUBLIC SAFETY GROUP INC			5995
		23-00766 FIRE DEX GLOVES, LION HOODS	129.00		
26475	09/26/23	WORK WORK 'N GEAR LLC			5995 replaces void check 25858 iss.4/25/23-lost
		23-00392 Boots Jake Korbel	300.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	64	0	198,176.75	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	64	0	<u>198,176.75</u>	<u>0.00</u>

WIRES - CURRENT current fund wire account					
20031	09/08/23	MICROSOFT MICROSOFT CORPORATION			5989
		23-00065 EMAIL LICENSES-MONTH	468.39		
20032	09/26/23	BORORPAY BOROUGH OF RUNNEMEDE - PAYROLL			5994
		23-00210 LIBRARY qrtly pension & DCRP	987.37		
20033	09/26/23	BORORTOT BOROUGH OF RUNNEMEDE (TR OTH)			5994
		23-00925 PUBLIC DEFENDER EXPENSES PYRS	800.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	2,255.76	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	<u>2,255.76</u>	<u>0.00</u>

WIRES-PD POET POLICE OUTSIDE EMPLOYMENT-WIRE					
27	09/20/23	BORORCUR BOROUGH OF RUNNEMEDE CURRENT			5992
		23-00950 POET ADMIN FEES SEPTEMBER 2023	4,335.00		
28	09/21/23	BORORCUR BOROUGH OF RUNNEMEDE CURRENT			5993
		23-00960 ADMIN FEE 9/8/23 PAYROLL RBOE	48.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	4,383.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	<u>4,383.00</u>	<u>0.00</u>

Check #	Check Date	Vendor		Reconciled/Void	Ref Num
PO #		Description	Amount Paid		Contract

WIRES-PD POET	POLICE OUTSIDE EMPLOYMENT-WIRE	Continued				
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		69	0	204,815.51	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		69	0	204,815.51	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	180,055.43	0.00	0.00	180,055.43
	3-07	<u>2,724.08</u>	<u>0.00</u>	<u>0.00</u>	<u>2,724.08</u>
	Year Total:	182,779.51	0.00	0.00	182,779.51
SEWER CAPITAL FUND	C-08	547.50	0.00	0.00	547.50
	G-02	10,834.00	0.00	0.00	10,834.00
OTHER TRUST FUNDS	T-14	208.71	0.00	0.00	208.71
	T-19	3,629.48	0.00	0.00	3,629.48
	T-22	46.50	0.00	0.00	46.50
	T-23	<u>505.56</u>	<u>0.00</u>	<u>0.00</u>	<u>505.56</u>
	Year Total:	4,390.25	0.00	0.00	4,390.25
Total of All Funds:		<u>198,551.26</u>	<u>0.00</u>	<u>0.00</u>	<u>198,551.26</u>

payroll expense 9-22/23: salaries & wages \$138,036.52
 employer taxes \$ 6,540.90

Project Description	Project No.	Project Total
HDDA(REVIVE)LLC HOTEL CONVERSN	PBE22-11	958.75
ABA REALTY LLC	PBE23-01	573.75
RR195 RUNNEMEDE ASSOCIATES,LLC	PBE23-02	348.75
NJ AMERICAN WATER TRAFFIC CONT	SJE22-208	420.00
PIONEER PIPE TRAFFIC CONTROL	SJE23-206	240.00
RUNNEMEDE BOARD OF ED not SSA	SJE23-236	48.00
Communications Const Group	SJE23-237	240.00
PSEG-GAS DISTRICT TRAFFIC CONT	SJE23-259	3,435.00
Total of All Projects:		<u>6,264.25</u>