

**APRIL 5, 2022**

The Regular Meeting of the Mayor and Council of the Borough of Runnemede was held on the above date remotely. The meeting was called to order at 7:00 PM. The following members were present at roll call: Mayor Kappatos, Council members: Passio, Laubenstein, Cepero, Kelly, Farrell & Ranieri. Absent: None. Borough Solicitor, Daniel Long, Borough Engineer Mark Basehore & 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 Kelly, seconded by Passio that the minutes of the 2/22/22 and 3/1/22 reorganization meetings be approved as submitted by the clerk. The motion carried and Mayor Kappatos declared the minutes approved.

REPORT OF CONSTRUCTION CODE OFFICIAL: The clerk reported that the Construction Office collected \$7,722.00 in fees during the month of March, 2022.

REPORT OF BOROUGH TREASURER: (SEE ATTACHED REPORT).

REPORT OF BOROUGH CLERK: A report was read reporting that the sum of \$9,396.20 was collected for various permits and licenses during the month of March, 2022. All fees were turned over to the Borough Treasurer.

REPORT OF CHIEF OF POLICE: No report was filed.

REPORT OF MUNICIPAL JUDGE: A report was read stating that the sum of \$6,360.64 was collected to cover fines and costs was collected during the month of February, 2022. All funds were turned over to the Borough Treasurer.

REPORT OF FIRE CHIEF: A report was read listing the incidents which were responded to in March, 2022. Emergency Medical Services Billing for the month of March, 2022 was \$20,907.71. All fees collected were turned over to the Treasurer.

REPORT OF REGISTRAR OF VITAL STATISTICS: A report was read stating the sum of \$1,770.00 was collected for death copies, burial permits and marriage copies during the month of March, 2022.. All fees were turned over to the Borough Treasurer.

REPORT OF FIRE OFFICIAL: A report was read indicating inspections and activities during the months of March, 2022. Fees in the amount of \$4,129.00 were collected. In Fire Fees for the month of March, 2022. All fees collected were turned over to the Borough Treasurer.

REPORT OF TAX COLLECTOR: A report was read for the month of March, 2022 reporting that a total of \$165,572.87 was collected in taxes and \$113,002.36 was collected in sewer payments during the month of March, 2022.

A motion was made by Passio, seconded by Ranieri that the reports be received and filed. The motion carried. Mayor Kappatos declared the reports accepted.

Mayor Kappatos commented on the need for all residents with pets to obtain a license.

**PUBLIC HEARING:**

Mayor Kappatos stated that it was now time for the public hearing to be held as it was advertised to be held at this time and declared the meeting open to the public. There appearing to be no one wishing to speak at this time a motion was made by Ranieri, seconded by Passio the public hearing be closed. The motion carried and a motion was made by Laubenstein, seconded by Ranieri the ordinance be adopted on second and final reading and advertised according to law. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Farrell, Passio, Laubenstein, Cepero, Ranieri & Kelly. Nays: None. Absent: None. Mayor Kappatos declared the ordinance adopted on second and final reading.

APRIL 5, 2022

**ORDINANCE #22-02**

**AN ORDINANCE AMENDING CHAPTER 46 OF THE CODE OF THE BOROUGH OF RUNNEMEDE ENTITLED "PERSONNEL"**

**WHEREAS**, the Borough of Runnemedede ("Borough") is a municipal entity organized and existing under the laws of the State of New Jersey and located in Camden County; and

**WHEREAS**, the Borough seeks to update its current Ordinance pertaining to waivers of health insurance coverage.

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and Council of the Borough of Runnemedede, County of Camden, State of New Jersey, as follows:

**Section 1:** Chapter 46 of the Code of the Borough of Runnemedede, entitled "Personnel", shall be amended to add the following language:

D. Employees may elect to waive coverage, both medical and, if applicable, prescription drug coverage provided by the municipality to which they are entitled. In place of health benefit coverage, the Borough of Runnemedede will provide payment in the amount of not more than 25 percent of the amount saved by the Borough of Runnemedede because of the waiver or \$5,000, whichever is less. Employees are not eligible for the waiver incentive if their other coverage is with the Borough of Runnemedede. Employees must submit proof of the other health care coverage in order to obtain the waiver incentive. Employees may resume coverage when they are no longer covered by the other health coverage, provided they notify the Borough of Runnemedede within sixty (60) days of the loss of the other coverage and provide proof of loss of that coverage.

**Section 2:** All other ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed to the extent of such inconsistency.

**Section 3:** If any section, subsection, paragraph, sentence, clause or phrase of the Ordinance shall be declared invalid for any reason whatsoever, such decision shall not affect the remaining portions of this Ordinance which shall continue in full force and effect, as to this end the provisions of the Ordinance are hereby declared to be severable.

**Section 4:** This ordinance shall take effect immediately upon passage and publication as required by law.

**BOROUGH OF RUNNEMEDE**

Mayor Kappatos stated that it was now time for the public hearing to be held as it was advertised to be held at this time and declared the meeting open to the public. There appearing to be no one wishing to speak at this time a motion was made by Ranieri, seconded by Passio the public hearing be closed. The motion carried and a motion was made by Farrell, seconded by Cepero the ordinance be adopted on second and final reading and advertised according to law. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Farrell, Passio, Laubenstein, Cepero, Ranieri & Kelly. Nays: None. Absent: None. Mayor Kappatos declared the ordinance adopted on second and final reading.

**ORDINANCE #22-03**

**ORDINANCE AMENDING CHAPTER 246 OF THE CODE OF THE BOROUGH OF RUNNEMEDE ENTITLED "MASSAGE ESTABLISHMENTS"**

**(SEE ATTACHED ORDINANCE)**

**COMMITTEE REPORTS:**

**Finance:** Councilman Ranieri stated that he would rely on his report from the caucus meeting.

**APRIL 5, 2022**

**Public Safety:** Public Safety Director Kelly read the police, fire and code enforcement statistics for the month. Mrs. Kelly also reported on grants for Narcan which Captain Kearney explained. Eleanor also reported that she would be attending the Safety Committee meeting on 4/20.

**Public Events:** Councilwoman Passio reminded everyone of the Easter Parade on 4/16 beginning at 11 AM. Patty also reminded everyone of the Rotary Easter Egg Hunt on April 9<sup>th</sup> at 9:30 AM in Venella Park.

**Engineering:** Councilman Farrell stated he would rely on Mark's report from the caucus meeting.

**Public Works:** Councilman Laubenstein stated he would rely on his report from the caucus meeting.

**Parks & Recreation:** Councilman Cepero announced opening day for baseball would be April 23<sup>rd</sup> at 10:30 AM and April 24<sup>th</sup> at 1 PM for girls' softball.

**Solicitor's Report:** Mr. Long stated he would rely on his report at the caucus meeting.

**Engineer's Report:** Mark Basehore stated that he would rely on the report from caucus. Mark dis remind everyone that the bid for manhole replacement came in too high and would be rejected by resolution during this meeting. Mayor Kappatos discussed what changes could be made to the bid to move forward with this project.

**NEW BUSINESS:**

**RESOLUTION #22-55**

**RESOLUTION CONFIRMING 2022 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 2022:

**POLICE DEPARTMENT**

Linda J. Tighe Crossing Guard \$14.00 per hour

**PUBLIC WORKS**

Antonio S. Kline Part-Time Temporary (6 months) \$15.75 per hour

**BOROUGH OF RUNNEMEDE**

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

**RESOLUTION #22-56**

**RESOLUTION URGING THE SWIFT  
PASSAGE OF S-330/A3804, WHICH SHALL  
RESTORE THE ENERGY TAX RECEIPTS TO  
MUNICIPALITIES**

APRIL 5, 2022

**WHEREAS**, taxes on gas and electric utilities were originally collected by the host municipalities to be used for local purposes and to compensate the public for the use of their rights of way; and

**WHEREAS**, when the State made itself the collection agent for these taxes, it promised to dedicate the proceeds to municipal property tax relief; since, just as municipalities collect property taxes for the benefit of school districts, counties, and other entities, the State is supposed to collect Energy Taxes for the benefit of municipal governments; and

**WHEREAS**, for years, though, State budget makers have diverted funding from Energy Taxes to fund State programs; and instead of being spent on local programs and services and used to offset property taxes, the money has been spent as successive Legislatures and Administrations have seen fit; and

**WHEREAS**, the diversion of dedicated energy tax receipts to the State's General Fund further jeopardizes this critical property tax relief funding in future years; and

**WHEREAS**, by reducing Consolidated Municipal Property Tax Relief Act (CMPTRA), which is also comprised of revenues that should be returned to municipalities, State Budget makers have been able to continue collecting Energy Taxes, while keeping additional revenue that should have been returned to provide property tax relief; and

**WHEREAS**, the cumulative impact of years of underfunding has left many municipalities with serious needs and burdensome property taxes; and

**WHEREAS**, local elected officials are in the best position to decide the best use of these resources, which were always intended to fund local programs and services; and

**WHEREAS**, Senator Singleton and Senate President Scutari have introduced legislation (S-330) that will restore, over a five-year period, Energy Tax Receipts to municipalities;

**NOW, THEREFORE, BE IT RESOLVED**, that Mayor & Council of the Borough of Runnemede in the County of Camden urges the Legislature to swiftly pass this legislation and Governor Murphy sign the legislation prior to passage of the FY2023 State budget; and

**BE IT FURTHER RESOLVED** that a copy of this Resolution is forwarded to Senate President Scutari, Assembly Speaker Coughlin, Governor Murphy, and the League of Municipalities.

BOROUGH OF RUNNEMEDE

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

**RESOLUTION #22-57**

**RESOLUTION CANCELLING THE FUNDED BALANCE OF ORDINANCE #21-16**

**APRIL 5, 2022**

**WHEREAS**, the Mayor and Council of the Borough of Runnemede is in the process of formally rescinding Ordinance #21-16, An Ordinance of the Borough of Runnemede, County of Camden, New Jersey, Appropriating \$763,749 for the Acquisition of Various Pieces of Capital Equipment and Completion of Various Improvements in and for the Borough; and

**WHEREAS**, Mayor and Council wish to cancel the funded improvement authorizations appropriated via Ordinance #21-16 as noted below:

	Amount to be Cancelled:
General Capital Fund	\$387,500
<u>Sewer Utility Operating Fund</u>	<u>\$376,249</u>
Total Ordinance #21-16	\$763,749

**NOW, THEREFORE, BE IT RESOLVED**, by Mayor and Council of the Borough of Runnemede, that any and all funds appropriated through Ordinance #21-16 are hereby cancelled effective December 31, 2021.

**BOROUGH OF RUNNEMEDE**

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

**RESOLUTION #22-58**

**RESOLUTION AUTHORIZING THE TRANSFER OF A PREMIUM FROM  
THE TAX COLLECTOR'S REDEMPTION ACCOUNT,  
TO THE GENERAL FUND  
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN,  
STATE OF NEW JERSEY**

**WHEREAS**, a tax sale took place on 10/16/18, after which funds, for Certificate #18-00028, including a \$5,500.00 premium, for Block 59, Lot 9 were deposited into the Tax Collector's Redemption Account of the Borough of Runnemede; and

**WHEREAS**, according to NJSA 54:5-33, if redemption is not made within five years from the date of the sale, the premium payment shall escheat to the municipality and be turned over to the Treasurer of the municipality and become part of the funds of the municipality; and

**WHEREAS**, a final judgement of foreclosure was ordered on 11/29/21 against Block 59, Lot 9; and; and

**WHEREAS**, this lien has not been redeemed within the statutory five year period.

**THEREFORE BE IT RESOLVED**, by Mayor and Council of the Borough of Runnemede that the premium be transferred from the Tax Collector's Redemption Account to the General Fund in the form of a check in the amount of \$5,500.00, representing the premium; and

**BE IT FURTHER RESOLVED**, that Mayor and Council do hereby authorize the records of said block and lot be adjusted accordingly.

**BOROUGH OF RUNNEMEDE**

**APRIL 5, 2022**

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

**RESOLUTION #22-59**

WHEREAS, pursuant to N.J.S.A. 54:4-3.30 et seq: 1.1948, C.259, as amended, property tax exemption on dwelling house of disabled Veteran or surviving spouse; and

WHEREAS, the property owners of the following block and lots have submitted paperwork indicating that they are 100% permanently and totally disabled as a result of wartime service; and

WHEREAS, the assessor informed the tax collector that the paperwork is in order for these property owners to receive a 100% exemption for their property taxes; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Runnemede that the following adjustments be made:

Cancellation of all Taxes:

Block 147.09, Lot 9 as of 1/4/22

THEREFORE, BE IT RESOLVED, by the Mayor and Council of said Borough that this be done and that the proper officials of the Borough of Runnemede be and are hereby directed to make the correct entries in the records of the Borough of Runnemede.

**BOROUGH OF RUNNEMEDE**

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

**RESOLUTION #22-60**

**RESOLUTION SUPPORTING THE ESTABLISHMENT AND OPERATION OF A FACILITY FOR CANNABIS RETAIL BY HONEYLEAF NJ LOCATED AT 413 N. BLACK HORSE PIKE**

WHEREAS, the Borough of Runnemede ("Borough") is a municipal entity organized and existing under the laws of State of New Jersey and located in Camden County; and

WHEREAS, in 2020 New Jersey voters approved Public Question No.1, which amended the New Jersey Constitution to allow for the legalization of a controlled form of marijuana called "cannabis" for adults at least 21 years of age; and

WHEREAS, on February 22, 2021, Governor Murphy signed into law P.L. 2021,c.16 known as the "New Jersey Cannabis Regulatory, Enforcement Assistance and Marketplace Modernization Act" ("CREAMMA"), which legalizes the recreational use of marijuana by adults 21 years of age or older, and establishes a comprehensive regulatory and licensing scheme for commercial recreational (adult use) cannabis operations, use and possession: and

**APRIL 5, 2022**

**WHEREAS**, on October 5, 2021, the Mayor and Council of the Borough of Runnemede adopted Ordinance #21-13 to permit certain cannabis establishments in the Borough of Runnemede; and

**WHEREAS**, HoneyLeaf NJ has submitted a proposal to legally sell cannabis products at the retail level at a facility located at 413 N. Black Horse Pike, Runnemede, New Jersey; and

**WHEREAS**, the proposal complies with all provisions of Ordinance #21-13; and

**WHEREAS**, cannabis establishments must be licensed by the New Jersey Cannabis Regulatory Commission; and

**WHEREAS**, the New Jersey Cannabis Regulatory Commission requires applicants for licensure to provide proof of local support, which shall be demonstrated by a Resolution adopted by the municipality's governing body; and

**WHEREAS**, Mayor and Council of the Borough of Runnemede desires to support HoneyLeaf NJ's application to the New Jersey Cannabis Regulatory Commission; and

**WHEREAS**, this application will be considered submitted "fourth in time".

**NOW, THEREFORE, BE IT RESOLVED**, by Mayor and Council of the Borough of Runnemede that the Borough of Runnemede hereby supports the initiative by HoneyLeaf NJ to establish and operate a cannabis retail facility at 4131 N. Black Horse Pike, Runnemede, New Jersey.

**BOROUGH OF RUNNEMEDE**

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

**RESOLUTION #22-61**

**RESOLUTION AUTHORIZING THE SALE OF BOROUGH  
PROPERTY THROUGH ON-LINE AUCTION, IN THE BOROUGH OF RUNNEMEDE,  
COUNTY OF CAMDEN AND STATE OF NEW JERSEY**

**WHEREAS**, the Borough of Runnemede is in possession the following vehicles no longer needed for public use:

2014 Dodge Charger Vin #2C3CDXAT2EH126144

**WHEREAS**, it would be in the best interest of the Borough to auction these vehicles and equipment on Gov Deals.

**THEREFORE, BE IT RESOLVED**, that the Borough Clerk is authorized to execute any necessary documents to assist in this disposal of borough property.

**BOROUGH OF RUNNEMEDE**

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

APRIL 5, 2022

**RESOLUTION #22-62**

**RESOLUTION REJECTING BID FOR SEWER MANHOLE  
REPLACEMENT PROJECT  
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN  
STATE OF NEW JERSEY**

WHEREAS, bids were received on April 1, 2022 by the Borough of Runnemede for the Sewer Manhole Replacement Project; and

WHEREAS, one bid received in the amount of \$400,000.00; and

WHEREAS, this bid exceeds the funds available for this project;

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Runnemede, County of Camden, and State of New Jersey that it hereby rejects the bid received for Sewer Manhole Replacement Project due to the unavailability of funding; and

BE IT FURTHER RESOLVED, That Mayor and Council authorize the readvertisement for such bid at a later date.

**BOROUGH OF RUNNEMEDE**

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

A discussion ensued as to the request from Public Works Director Wozunk for a new backhoe. Mayor Kappatos stated that he was concerned since the borough recently purchased a specialized backhoe and maybe the more useful piece of equipment should have been considered first.

**RESOLUTION #22-63**

**RESOLUTION AUTHORIZING UTILIZATION OF SOURCEWELL CONTRACTING  
COOPERATIVE FOR PURCHASE OF A 310 SL BACKHOE LOADER  
FROM JESCO INC., BOROUGH OF RUNNEMEDE  
COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, a desire to purchase a 310SL Backhoe Loader exists and

BE IT RESOLVED, that Mayor & Council hereby authorize the purchase from Jesco Inc. through the Sourcewell Coop (Contract 032119-JDC) in the amount of \$148,051.22; and

BE IT FURTHER RESOLVED, That the appropriate authority of this body be and hereby is directed to sign for and on its behalf any documents necessary to effectuate this purchase.

BE IT FURTHER RESOLVED, that funds have been certified by the CFO for the purchase of this vehicle.

**BOROUGH OF RUNNEMEDE**

A motion was made by Laubenstein, seconded by Cepero the resolution be adopted. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri,



**APRIL 5, 2022**

Kelly, Farrell, Laubenstein, Cepero, & Passio. Nays: None. Mayor Kappatos declared the resolution adopted.

**FIRST READING:**

ORDINANCE #22-04: Ordinance Granting an Access Easement to South Jersey Gas Company For the Purpose of Providing Access to Property Located at Smith's Lane to Clements Bridge Road, Block 31.01, Lot 1 and Block 31.02, Lot 2

A motion was made by Laubenstein, seconded by Passio to adopt on first reading and advertise according to law with a public hearing to be held on the 3<sup>rd</sup> day of May, 2022. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Kelly, Farrell, Laubenstein, Cepero, & Passio. Nays: None. Mayor Kappatos declared the ordinance adopted on first reading.

ORDINANCE #22-05: Ordinance Amending Runnemede Borough Code Entitled "Vacant and Abandoned Properties.

A motion was made by Kelly, seconded by Cepero to adopt on first reading and advertise according to law with a public hearing to be held on the 3<sup>rd</sup> day of May, 2022. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Kelly, Farrell, Laubenstein, Cepero, & Passio. Nays: None. Mayor Kappatos declared the ordinance adopted on first reading.

ORDINANCE #22-06: Ordinance Authorizing the Acquisition of Real Property from NJAW for Block 149, Lot 6.

A motion was made by Ranieri, seconded by Passio to adopt on first reading and advertise according to law with a public hearing to be held on the 3<sup>rd</sup> day of May, 2022. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Kelly, Farrell, Laubenstein, Cepero, & Passio. Nays: None. Mayor Kappatos declared the ordinance adopted on first reading.

ORDINANCE #22-07: Ordinance Amending Chapter 153 of the Runnemede Code (Fees)

A motion was made by Laubenstein, seconded by Passio to adopt on first reading and advertise according to law with a public hearing to be held on the 3<sup>rd</sup> day of May, 2022. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Kelly, Farrell, Laubenstein, Cepero, & Passio. Nays: None. 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, Cepero, Laubenstein & Kelly; Nays: None; Mayor Kappatos declared the bill list approved.

**GOOD & WELFARE:**

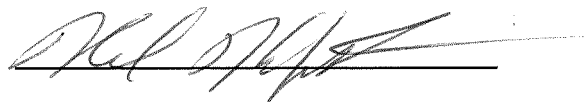
Mike Sica, 821 E. Evesham Road: Mr. Sica had questions about the DR Horton project and expressed an interest in what is going on in town.

**APRIL 5, 2022**

Cathy Walker, 145 E. 3<sup>rd</sup> Avenue: Ms. Walker asked about Mayor & Council passing a resolution supporting a mural at the turnpike. Mayor Kappatos explained that before they would consider passing a resolution, council would have to see what was being planned. Ms. Walker also spoke about the ribbon cutting on May 7<sup>th</sup> and the business association breakfast on April 19<sup>th</sup>. 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.

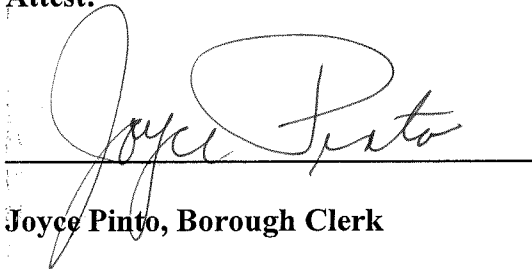
There being no further business to come before Mayor and Council at this time a motion was made by Passio and seconded by Cepero to adjourn the meeting. The motion carried and Mayor Kappatos declared the meeting adjourned at 8:18 PM.

**Approved by:**

A handwritten signature in dark ink, appearing to read 'Nick Kappatos', written over a horizontal line.

**Nick Kappatos, Mayor**

**Attest:**

A handwritten signature in dark ink, appearing to read 'Joyce Pinto', written over a horizontal line.

**Joyce Pinto, Borough Clerk**

**BOROUGH OF RUNNEMEDE  
TREASURERS REPORT MARCH 31, 2022**

<b>OTHER REVENUES:</b>		
Alcoholic Beverage Licenses	0.00	0.00
Clerks Licenses	525.00	3,765.00
Fees & Permits - Other	40.00	60.00
Tax Searches	0.00	0.00
Planning Board Application Fee	0.00	500.00
Police Department	68.00	246.00
Vital Statistic Fees	1,888.00	6,738.00
Zoning Permit Fee	545.00	1,510.00
Business License	2,350.00	6,850.00
NJ L.E.A. Fees	4,029.00	13,974.15
Hotel Tax	2,151.60	7,465.71
Abandoned Property Registration Fee (disallowed)	0.00	0.00
Property Maintenance	721.00	1,043.00
Municipal Court Fines	6,360.64	18,452.31
Interest on Deposits	347.95	1,146.97
Cable TV Franchise Fee	0.00	37,516.42
Payments in Lieu of Taxes	0.00	825.00
Street Opening Fees	250.00	750.00
E.M.S. Billing	20,907.71	58,863.07
Recycle Revenue	2,591.62	8,866.33
Property Lease	6,200.00	20,750.00
Insurance Dividend	74,443.74	74,443.74
Energy Receipts Tax	0.00	0.00
Supplemental Energy Tax Receipts	0.00	0.00
MAGNOLIA I/L DPW SUPERINTENDENT	5,018.67	15,056.01
MAGNOLIA INTERLOCAL - COURT	1,653.49	4,960.47
TRITON INTERLOCAL POLICE SSA	0.00	0.00
DMV Agreement	10,827.44	32,482.32
Miscellaneous Revenue Not Anticipated	6,146.28	36,306.44
Surplus Anticipated	0.00	0.00
<b>Total Other Revenue</b>	<b>147,065.14</b>	<b>352,570.94</b>
<b>TOTAL CURRENT FUND REVENUE:</b>	<b>321,772.43</b>	<b>5,638,071.64</b>

**BOROUGH OF RUNNEMEDE  
TREASURERS REPORT MARCH 31, 2022**

<b>DISBURSEMENTS:</b>	<b>March</b>	<b>Year to Date</b>
Salary & Wages	204,052.28	659,372.59
Shared Services personnel exp:CFO,QPA,Court Admin,Ct svc	14,580.46	35,095.44
Shared Services personnel expenses: SRO, DMV	6,965.00	20,107.50
Shared Services personnel expenses: PWKS SUPR	15,056.01	15,056.01
Other Expenses	1,168,748.07	1,916,691.25
Appropriation Reserves	31,473.80	163,742.12
Local School Taxes	628,426.75	1,885,280.25
Regional School Taxes	257,599.00	772,797.00
County Taxes	0.00	1,110,459.29
Accounts Payable	0.00	0.00
State of NJ-Marriage License	0.00	0.00
Refund Tax Overpayments	0.00	0.00
Other Misc.	0.00	0.00
<b>TOTAL CURRENT FUND DISBURSEMENTS:</b>	<b>2,326,901.37</b>	<b>6,578,601.45</b>

**BOROUGH OF RUNNEMEDE  
TREASURERS REPORT MARCH 31, 2022**

<b>CURRENT FUND RECEIPTS:</b>	<b>March</b>	<b>Year to Date</b>
<b>TAXES:</b>		
Prepaid 2023 Taxes	0.00	0.00
2022 Taxes	144,674.14	5,138,645.53
2021 Taxes	18,337.46	94,062.28
Homestead Benefit/Sr. Cit. & Vet. Programs	0.00	0.00
Other Prior Year Taxes/Arrears	0.00	0.00
Interest & Costs on Taxes	2,536.27	8,350.85
6% Year End Penalty	0.00	1,540.92
<b>Total Taxes</b>	<b>165,547.87</b>	<b>5,242,599.58</b>
<b>GRANTS:</b>		
Municipal Alliance Grant	0.00	0.00
Body Armor Grant - State	0.00	1,044.70
Clean Communities Grant	0.00	0.00
Recycling Tonnage Grant	9,159.42	9,159.42
NJ DOT- HIGHLAND & ROWNAN II	0.00	0.00
NJDOT-FY2021 N/S HIGHLAND & 2ND AVE	0.00	0.00
Sustainable Jersey Grant	0.00	0.00
BPU Electric Vehicle & Charging Station-reim to UCC	0.00	0.00
NJDOT Shissler Phase II	0.00	0.00
Body Worn Cameras	0.00	0.00
Open Space Grant	0.00	25,000.00
ARP Coronavirus State and Local Fiscal recovery funds	0.00	0.00
Safe & Secure Comm. Grant	0.00	7,697.00
<b>Total Grants</b>	<b>9,159.42</b>	<b>42,901.12</b>

**BOROUGH OF RUNNEMEDE  
TREASURERS REPORT MARCH 31, 2022**

<b>SEWER FUND RECEIPTS:</b>	<b>March</b>	<b>Year to Date</b>
Sewer Fees 2022	108,415.70	447,066.37
Sewer Fees-2021	3,689.29	14,463.52
Sewer Fees-Prepaid 2023	0.00	0.00
Arrears	197.15	2,398.22
Interest & Costs	700.22	1,601.05
Connection Fees	0.00	0.00
Interest on Deposits	90.48	236.69
Miscellaneous Revenue Not Anticipated	0.00	0.00
<b>TOTAL SEWER FUND REVENUE:</b>	<b>113,092.84</b>	<b>465,765.85</b>
<b>DISBURSEMENTS:</b>		
Salaries & Wages	22,954.06	71,665.26
Other Expenses	20,713.07	34,239.30
Debt Service	0.00	41,254.78
Statutory Expenditures	1,765.96	5,512.28
Accounts Payable	0.00	0.00
Refund Sewer Overpayments	0.00	0.00
Appropriation Reserves	1,101.65	43,016.12
Accrued Interest on Bonds	0.00	30,353.87
Accrued Interest on Notes	0.00	0.00
Accrued Interest on Bonds Paid by Current	0.00	0.00
<b>TOTAL SEWER FUND DISBURSEMENTS:</b>	<b>46,534.74</b>	<b>226,041.61</b>

## BOROUGH OF RUNNEMEDE NJ BANK BALANCES 2022

**Bank Balances as of****3/31/2022****Account Name:**

Current, Clearing & Grant Funds includes CDBG	\$	2,040,586.64
General Capital	\$	165,491.22
Sewer Funds (combined operating and capital funds)	\$	1,060,723.18
Payroll Account	\$	94,511.63

**Trust Accounts:**

Police Outside Employment	\$	81,296.22
UCC Trust	\$	58,654.30
Dog Account	\$	7,457.15
Tax Title Lien	\$	577,429.74
Law Enforcement Trust	\$	3,576.70
Unemployment Trust	\$	76,114.86

**Trust Other Account:**

Other Escrow	\$	95,931.73
Planning Board Escrow	\$	74,228.25
Public Events	\$	3,870.95
Public Defender	\$	668.95
Municipal Alliance	\$	4,856.32
Uniform Fire Safety	\$	4,478.37
<b>total Trust Other</b>	<b>\$</b>	<b>184,034.57</b>





## **ORDINANCE #22-03**

### **AN ORDINANCE AMENDING CHAPTER 246 OF THE CODE OF THE BOROUGH OF RUNNEMEDE ENTITLED "MASSAGE ESTABLISHMENTS"**

**WHEREAS**, the Borough of Runnemede ("Borough") is a municipal entity organized and existing under the laws of the State of New Jersey and located in Camden County; and

**WHEREAS**, the Borough seeks to update its current Ordinance pertaining to massage establishments.

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and Council of the Borough of Runnemede, County of Camden, State of New Jersey, as follows:

**Section 1:** Chapter 246 of the Code of the Borough of Runnemede, entitled "Massage Establishments", shall be amended to read as follows:

#### **§ 246-1 Definitions.**

For the purposes of this chapter, the following words and phrases shall have the meanings ascribed to them by this section:

**MASSAGE** - Any method of pressure on, or friction against, or stroking, kneading, rubbing, tapping, pounding, vibrating or stimulating of the external soft parts of the body with the hands or with the aid of any mechanical or electrical apparatus or appliance, with or without such supplementary aids as rubbing alcohol, liniments, antiseptics, oils, powder, creams, lotions, ointments or other similar preparations commonly used in this practice.

**MASSAGE ESTABLISHMENT** - Any establishment having a fixed place of business where any person, partnership, corporation or association engages in, carries on or permits to be engaged in or carried on the practice of massage as is defined above, but shall exclude licensed hospitals, licensed nursing homes, medical clinics and the offices and quarters of licensed health profession practitioners.

**MASSAGE TECHNICIAN** - Any masseur (male) or masseuse (female) who engages in the practice of massage for any consideration whatsoever, but shall exclude persons licensed by the State of New Jersey to practice healing arts (i.e., medicine, osteopathy, podiatry, physical therapy, nursing, chiropractic) and barbers, beauticians and manicurists insofar as they deal with the head, hands and feet.

**PERSON** - Any individual or any firm, partnership, corporation or other association of individuals or group acting as a unit.

**SEXUAL OR GENITAL AREA** - Includes the genital organs, pubic area, anus or perineum of any person; the penis or scrotum of any male person; the vulva, vaginal cavity or breasts of any female person.

#### **§ 246-2 Massage license required.**

It shall be unlawful for any person to engage in, conduct or carry on the practice of massage in the Borough of Runnemede without first having obtained the appropriate license from the State of New Jersey.

#### **§ 246-3 Necessary facilities for massage establishment.**

No massage establishment shall be issued a permit, nor operated, established or maintained in the Borough unless an inspection by the Board of Health and Construction Code Official, or their designee, reveals that the establishment complies with each of the following minimum requirements:

- A. Construction of rooms used for toilets, tubs, steam baths and showers shall be made waterproof with approved waterproof materials and shall be installed in accordance with the appropriate State Building Code of the Borough.
- B. All massage tables, bathtubs, shower stalls, steam or bath areas and floors shall have surfaces which may be readily disinfected.
- C. Adequate bathing, dressing and locker facilities shall be provided for the patrons to be served at any given time. In the event that male and female patrons are to be served simultaneously, separate bathing, dressing, locker and massage room facilities shall be provided.
- D. The premises shall have adequate equipment for disinfecting and sterilizing nondisposable instruments and materials used in administering massages. Such nondisposable instruments and materials shall be disinfected after use on each patron.
- E. Closed cabinets shall be provided and used for the storage of clean linens, towels and other materials used in connection with administering massages. All soiled linens, towels, and other materials shall be kept in properly covered containers or cabinets, which containers or cabinets shall be kept separate from the clean storage areas.
- F. Toilet facilities shall be provided in convenient locations. When employees and patrons of different sexes are on the premises at the same time, separate toilet facilities shall be provided for each sex. A single water closet per sex shall be provided for each 20 or more employees or patrons of that sex on the premises at any one time. Urinals may be substituted for half of the water closets for the male patrons after one water closet has been provided. Toilets shall be designated as to the sex accommodated therein.
- G. Lavatories or washbasins provided with both hot and cold running water shall be installed in either the toilet room or a vestibule immediately adjacent thereto. Lavatories or washbasins shall be provided with soap and a dispenser and with sanitary towels.
- H. The premises shall be equipped with a service sink for custodial supplies.
- I. The premises shall comply with all building and safety codes of the State of New Jersey and this Borough.

**§ 246-4      Operating regulations.**

- A. All areas of the massage establishment, including appliances and apparatus, shall be kept clean and operated in a sanitary condition.
- B. Price rates for all services shall be prominently posted in the reception area in a location available to all prospective customers.
- C. All employees of a massage establishment, including the massage technician, shall be clean and wear clean nontransparent outer garments. A separate dressing room for each sex must be available on the premises. Doors to such dressing rooms shall open inward and shall be self-closing.
- D. The massage establishment shall be stocked with clean, laundered sheets and towels in a sufficient quantity and which shall be laundered after each use thereof and stored in a sanitary manner.
- E. The sexual and genital area of patrons must be covered by towels, cloths or undergarments when in the presence of an employee or a massage technician.
- F. All walls, ceilings, floors, pools, showers, bathtubs, steam rooms and all other physical facilities shall be in good repair and maintained in a clean and sanitary condition. Wet and dry heat rooms, steam or vapor rooms or steam or vapor cabinets, shower compartments and toilet rooms shall be thoroughly cleaned each day the business is in operation. Bathtubs

and showers shall be thoroughly cleaned after each use. When carpeting is used on the floors, it shall be kept dry.

- G. Oils, creams, lotions and other preparations used in administering massages shall be kept in clean, closed containers or cabinets.
- H. Eating in the massage work areas shall not be permitted. Animals, except for Seeing-Eye dogs, shall not be permitted in the massage work areas.
- I. Each massage technician shall wash his or her hands in hot running water, using a proper soap or disinfectant before administering a massage to each patron.
- J. Each massage establishment and each massage technician shall keep and maintain at all times on the premises of said establishment a written record of the patrons served, which record shall include the name and address of the patron, the date and time (including duration) of the massage operation, the type and nature of the massage performed and the fee or other consideration charged. Said records shall be maintained for not fewer than five years.

#### **§ 246-5 Prohibited activities.**

It shall be unlawful:

- A. For a massage technician or any other person knowingly to place his or her hand or hands upon or to touch with any part of his or her body, to fondle or caress in any other manner or to massage the sexual or genital area of any other person.
- B. For a massage technician or any other person to perform, offer or agree to perform any act which would require the touching of the sexual or genital area of any other person.
- C. To employ any person under the age of 18 years in any capacity in and at a massage establishment.
- D. To permit any person under the age of 18 years to come to or remain on the premises of any massage establishment whether as a patron, guest or otherwise.
- E. To employ a person to practice a massage without such person being duly licensed as a massage technician.

#### **§ 246-6 Display of licenses.**

The license of a massage establishment shall be displayed and each massage technician shall display his or her respective valid licenses in a conspicuous place within the massage establishment in such manner that the same may be readily seen by persons upon entering the establishment.

#### **§ 246-7 Inspections.**

- A. The appropriate official, or their designee shall, from time to time, make inspections of each massage establishment for the purposes of determining compliance with the provisions of this chapter. Such inspection shall include the right to inspect the records required to be maintained pursuant to § 246-4K hereinabove. In applying for and accepting a massage establishment license, the licensee is deemed to have agreed to such inspection without notice or legal process.
- B. It shall be unlawful for any person to prohibit or attempt to prohibit an inspection as provided in Subsection A above.

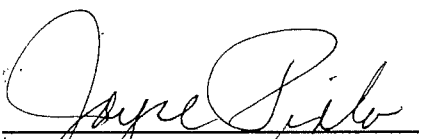
#### **§ 246-8 Violations and penalties.**


Any person, firm or corporation or other party violating any of the provisions of this chapter shall, upon conviction thereof, be subject to the penalty as provided in § 1-15, General penalty, of this Code.

**Section 2:** All other ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed to the extent of such inconsistency.

**Section 3:** If any section, subsection, paragraph, sentence, clause or phrase of the Ordinance shall be declared invalid for any reason whatsoever, such decision shall not affect the remaining portions of this Ordinance which shall continue in full force and effect, as to this end the provisions of the Ordinance are hereby declared to be severable.

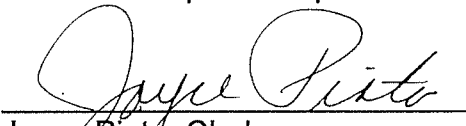
**Section 4:** This ordinance shall take effect immediately upon passage and publication as required by law.

  
Joyce Pinto, Borough Clerk

**BOROUGH OF RUNNEMEDE**  
  
Nick Kappatos, Mayor

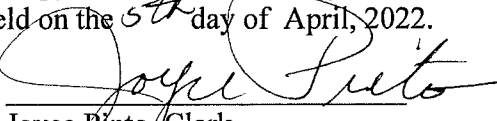
**NOTICE**

The above ordinance was introduced and passed on first reading at a meeting of the Borough Council of the Borough of Runnemede held on the 1<sup>st</sup> day of March, 2022, and will be and will be taken up for final consideration and passage at a meeting of the Borough Council of said Borough of Runnemede 24 N. Black Horse Pike, Runnemede, New Jersey on the 5<sup>th</sup> day of April, 2022, at which time and place all persons interested will be heard.

  
Joyce Pinto, Clerk  
Upon First Reading

**CERTIFICATION**

I certify that the foregoing is a true and correct copy of an Ordinance adopted by the Borough Council of the Borough of Runnemede at a meeting held on the 5<sup>th</sup> day of April, 2022.

  
Joyce Pinto, Clerk  
Upon Final Passage

Passed on First Reading					Adopted on Second Reading			
Name	Yes	No	Abstain	Absent	Yes	No	Abstain	Absent
Cepero	✓				✓			
Farrell	✓				✓			
Kelly			✓		✓			
Laubenstein	✓				✓			
Passio	✓				✓			
Ranieri	✓				✓			

April 5, 2022  
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Borough of Runnemede  
Check Register By Check Date

Page No: 1

Range of Checking Accts: First to Last Range of Check Dates: 03/30/22 to 04/05/22  
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					
24235	04/05/22	FIG FIG CUST FIGNJ19LLC & SEC PTY			5750
22-00398		LIEN REDEEM 135/2 21-00069	8,305.28		
24236	04/05/22	AMAZ005 AMAZON CAPITAL SERVICES INC			5751
22-00333		OFFICE SUPPLIES	206.82		
24237	04/05/22	AUTO T50 AUTO & TRUCK PARTS OF DEPTFORD			5751
22-00422		VEH SUPPLIES	96.09		
24238	04/05/22	BERNIESA BERNIES AUTO REPAIR LLC			5751
22-00355		REPAIRS-CAR 6	375.95		
24239	04/05/22	BKLAGOON BLACK LAGOON			5751
22-00428		2022 POND MANAGEMENT	250.00		
24240	04/05/22	BLACK 50 BLACK HORSE PIKE REGIONAL			5751
22-00005		TAX LEVY 2022-MONTH	257,599.00		
24241	04/05/22	BLACKWOOD BLACKWOOD ANIMAL HOSPITAL LLC			5751
22-00372		VERTERINARY SVC-ANIMAL CONTROL	199.75		
24242	04/05/22	BOROU041 BOROUGH OF MAGNOLIA			5751
22-00064		COURT ADMINISTRATOR SSA-MONTH	4,314.00		
24243	04/05/22	BOROU50 BOROUGH OF BELLMAWR			5751
22-00404		ANNUAL HARDWARE MAINTENANCE	750.00		
24244	04/05/22	BOROU50 BOROUGH OF BELLMAWR			5751
22-00066		TRASH COLLECTION SSA-MONTH	22,694.47		
24245	04/05/22	CAMDEN COVANTA CAMDEN ENER.RECOV.CEN.			5751
22-00039		LANDFILL TONNAGE&RECYCLING TAX	25,766.33		
24246	04/05/22	COMCAST COMCAST			5751
22-00010		INTERNET & TV SVC 2022-MONTH	337.60		
24247	04/05/22	COPIERS COPIERS PLUS, INC.			5751
22-00414		copier vol CLR PD Clerk office	4.20		
24248	04/05/22	DIMEGLIO DIMEGLIO SEPTIC INC			5751
22-00391		Port A Pot	190.00		
24249	04/05/22	DUNRI005 DUN-RITE SAND & GRAVEL CO, INC			5751
22-00286		Infield Mix	602.87		
24250	04/05/22	FIG FIG CUST FIGNJ19LLC & SEC PTY			5751
22-00399		LIEN REDEEM 149.02/2 21-00085	6,299.72		

April 5, 2022  
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Borough of Runnemede  
Check Register By Check Date

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
CLEARING: CLEARING ACCOUNT ALL FUNDS Continued					
24251	04/05/22	GLOUCE50 HAJOCA CORPORATION			5751
	22-00242	Sewer Supplies	366.21		
	22-00294	Harry Williams Toilet	165.33		
	22-00365	Repair Urinal Ryaa	648.03		
			1,179.57		
24252	04/05/22	GREAT010 GREAT AMERICA FINANCIAL SVCS.			5751
	22-00024	PHONE SYSTEM LEASE	674.52		
24253	04/05/22	HOMEW010 HOMEWARD BOUND PET ADOPTION			5751
	22-00044	ANIMAL SHELTER SVC-MONTH	1,300.00		
24254	04/05/22	INFINISO INFINISOURCE, INC.			5751
	22-00164	ISOLVED MONTHLY SVC FEE	463.00		
24255	04/05/22	JOYCE060 JOYCEMEDIA LLC			5751
	22-00012	WEBSITE HOST,UPDTS,SOCIALMEDIA	412.86		
24256	04/05/22	LACAL005 LACAL EQUIPMENT INC			5751
	22-00272	Sweeper Parts	2,465.44		
24257	04/05/22	LOCAL010 LOCAL IT AND SECURITY LLC			5751
	22-00403	Wiring for body cam stations	430.00		
24258	04/05/22	MTEDODGE MT. EPHRAIM CHRYSLER DODGE			5751
	22-00376	REPAIRS 2013 CHARGER	4,322.75		
24259	04/05/22	NJDEPT NJ STATE DEPT OF HEALTH			5751
	22-00415	2022 MARCH DOG REPORT	514.20		
24260	04/05/22	OBERTBIL WILLIAM OBERT			5751
	22-00390	Work Scout Building	4,500.00		
24261	04/05/22	ONECALLS ONE CALL CONCEPTS INC			5751
	22-00409	SEWER LOCATION SERVICES	141.21		
24262	04/05/22	POLLCONT POLLUTION CONTROL			5751
	21-01273	CR BAL DUE TO DUPE PMT	39.91-		
	22-00337	Trash Disposal Scout Building	739.20		
			699.29		
24263	04/05/22	PUBLICSE PSE&G CO			5751
	22-00199	ELECTRICITY SUPPLY&SERVICE	511.73		
24264	04/05/22	RICOH005 RICOH USA			5751
	22-00025	COPIER LEASE SN#C91108063	139.09		
24265	04/05/22	ROSNER LOUIS ROSNER, ESQUIRE			5751
	22-00424	LGL SVC APRIL'22 GWU CONTRACT	693.00		
24266	04/05/22	RUNNEM05 RUNNEMEDE BOARD OF EDUCATION			5751
	22-00007	TAX LEVY 2022-MONTH	628,426.75		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
CLEARING				
		CLEARING ACCOUNT ALL FUNDS	Continued	
24267	04/05/22	TDCARDS TD CARD SERVICES		5751
21-01505		Uniform Pants,tshirts,raingear	161.94	
22-00366		Light	192.09	
22-00379		Safety Supplies	648.86	
22-00418		AC ADAPTER SET	19.99	
			1,022.88	
24268	04/05/22	TREAS010 TREASURER, STATE OF NEW JERSEY		5751
22-00425		DCA FEES 1ST QUARTER 2022	1,162.00	
24269	04/05/22	TREAS010 TREASURER, STATE OF NEW JERSEY		5751
22-00284		NJ CONSTRUCTION CODE BOOK	105.00	
24270	04/05/22	USBAN005 US BANK EQUIPMENT FINANCE		5751
22-00018		COPIER LEASE SN#3910P600837	129.00	
24271	04/05/22	USBAN005 US BANK EQUIPMENT FINANCE		5751
22-00019		COPIER LEASE SN#3350P802180	64.00	
24272	04/05/22	USBAN005 US BANK EQUIPMENT FINANCE		5751
22-00020		COPIER LEASE SN#3109R300320	172.00	
24273	04/05/22	USBAN005 US BANK EQUIPMENT FINANCE		5751
22-00021		COPIER LEASE SN#3099R300234	154.00	
24274	04/05/22	USBAN005 US BANK EQUIPMENT FINANCE		5751
22-00022		COPIER LEASE SN#W864L500477	199.00	
24275	04/05/22	VARS005 VARSITY SCOREBOARDS		5751
22-00288		Controller/Power Pack	715.00	
24276	04/05/22	VERIZWIR VERIZON WIRELESS		5751
22-00200		CELL SERVICE BORO,FIRE,PWKS,SW	1,514.64	
22-00201		CELL SVC FOR TABLETS	229.34	
22-00203		POLICE DEPT CELL PH, PD MODEMS	208.48	
			1,952.46	
24277	04/05/22	WINNER50 WINNER FORD OF CHERRY HILL		5751
22-00282		2002 Ford F450	390.16	
Checking Account Totals				
		Paid	Void	Amount Paid
	Checks:	43	0	980,930.99
	Direct Deposit:	0	0	0.00
	Total:	43	0	980,930.99
Report Totals				
		Paid	Void	Amount Paid
	Checks:	43	0	980,930.99
	Direct Deposit:	0	0	0.00
	Total:	43	0	980,930.99

Checking

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	122.03	0.00	0.00	122.03
CURRENT FUND	2-01	955,589.58	0.00	0.00	955,589.58
	2-07	1,735.22	0.00	0.00	1,735.22
Year Total:		957,324.80	0.00	0.00	957,324.80
GENERAL CAPITAL FUND	C-04	5,429.20	0.00	0.00	5,429.20
DOG TRUST FUND	T-03	2,013.95	0.00	0.00	2,013.95
OTHER TRUST FUNDS	T-14	16,041.01	0.00	0.00	16,041.01
Year Total:		18,054.96	0.00	0.00	18,054.96
Total of All Funds:		980,930.99	0.00	0.00	980,930.99