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JUNE 8, 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, Kelly, Farrell & Ranieri. Absent: Cepero. Also present: Borough Solicitor, Daniel Long, Borough Engineer Mark Basehore, Public Works Superintendent Harry Wozunk & CFO Shelley Strehle.

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

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### YOUTH MAYOR & COUNCIL 2022

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

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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 8, 2022 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 8, 2022

Nick Kappatos, Mayor  
Borough of Runnemede

Youth Mayor Farina read the proclamation.

**Finance:** Youth Finance Director Kaminski read the finance report.

**Public Safety:** Youth Public Safety Director Pirrong read the police, fire and code enforcement statistics for the month.

**Public Events:** Youth Councilwoman Pucciarelli reported on various upcoming events.

**Public Works:** Youth Councilwoman Bloomer reported on the ongoing projects of the Department.

**Engineering:** Youth Councilwoman Mingle spoke about various projects around town.

**Parks & Recreation:** Youth Councilman Spaulding read a report about the various fields around town and summer basketball registration.

Mayor Kappatos addressed the audience and photos were taken

**Solicitor's Report:** Dan Long reported on the ordinance being presented this evening regarding public art. Mr. Long stated he was not happy about how the mural was brought to Mayor & Council's attention at the last minute. The ordinance would set standards on how to apply to Mayor & Council in the future including notifying neighbors about what was being proposed.

**JUNE 8, 2022**

**Engineer's Report:** Mr. Basehore said he would rely on his report from the caucus meeting.

**RESOLUTION #22-87**

**RESOLUTION AUTHORIZING THE PAINTING OF A MURAL LOCATED AT 815  
NORTH BLACK HORSE PIKE**

**WHEREAS**, Mayor and Council of the Borough of Runnemede has been requested by Reimagine Runnemede to approve the painting of a mural located at 815 North Black Horse Pike; and

**WHEREAS**, Reimagine Runnemede has received consent from the owner of 815 North Black Horse Pike to paint said mural; and

**WHEREAS**, Mayor and Council of the Borough of Runnemede are in the process of passing an Ordinance creating Chapter 396 of the Code of the Borough of Runnemede entitled "Murals and Public Art", governing the creation of public art and projects such as this mural painting.

**NOW THEREFORE, BE IT RESOLVED**, by Mayor and Council of the Borough of Runnemede, that the proposed mural project at 815 North Black Horse Pike submitted by Reimagine Runnemede is hereby approved, conditioned upon Reimagine Runnemede following all provisions of the proposed Ordinance entitled "Murals and Public Art."

**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: Farrell, Laubenstein, & Passio. Nays: None. Absent: Cepero; Abstentions: Kelly & Ranieri. Mayor Kappatos declared the resolution adopted.

Councilman Laubenstein left the meeting due to a medical issue.

**APPROVAL OF MINUTES:** A motion was made by Passio, seconded by Ranieri that the minutes of the 4/26/22 and 5/3/22 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 \$15,145.00 in fees during the month of May, 2022.

**REPORT OF BOROUGH TREASURER:** (SEE ATTACHED REPORT).

**REPORT OF BOROUGH CLERK:** A report was read reporting that the sum of \$11,391.60 was collected for various permits and licenses during the month of May, 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 \$7,658.94 was collected to cover fines and costs during the month of April, 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 May, 2022. Emergency Medical Services Billing for the month of May, 2022 was \$11,459.77. All fees collected were turned over to the Treasurer.

**JUNE 8, 2022**

**REPORT OF REGISTRAR OF VITAL STATISTICS:** A report was read stating the sum of \$2,202.00 was collected for death copies, burial permits and marriage copies during the month of May, 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 May, 2022. Fees in the amount of \$3,639.00 were collected. In Fire Fees for the month of May, 2022. All fees collected were turned over to the Borough Treasurer.

**REPORT OF TAX COLLECTOR:** A report was read for the month of May, 2022 reporting that a total of \$1,467,312.54 was collected in taxes and \$18,585.54 was collected in sewer payments during the month of May, 2022.

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

**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 Passio, seconded by Kelly the public hearing be closed. The motion carried and a motion was made by Farrell, seconded by Passio 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, Ranieri & Kelly. Nays: None. Absent: Laubenstein & Cepero. Mayor Kappatos declared the ordinance adopted on second and final reading.

**ORDINANCE #22-08**

**AN ORDINANCE APPROPRIATING \$680,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE ACQUISITION OF VARIOUS PIECES OF CAPITAL EQUIPMENT AND COMPLETION OF VARIOUS CAPITAL IMPROVEMENTS IN AND FOR THE BOROUGH.**

**(SEE ATTACHED ORDINANCE)**

**NEW BUSINESS:**

A motion was made by Kelly seconded by Ranieri to authorize the submission of an application for membership in the New Jersey State Firemen's Association for Wyatt A. Hartmann. The motion carried and Mayor Kappatos declared the authorization complete.

A motion was made by Farrell, seconded by Passio to issue a used car lot license to NB Consulting LLC. The motion carried and Mayor Kappatos declared the license authorized.

**RESOLUTION #22-78**

**RESOLUTION AUTHORIZING THE REFUNDING OF PLANNING/ZONING ESCROW FUNDS, BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, It has come to the attention of Mayor and Council that Mark Nastasi, former owner of 114 E. Clements Bridge Road, deposited \$1,500.00 into the Borough of Runnemede Escrow Account on 12/29/21 for the purpose of appearing before the Planning/Zoning Board to request a commercial use variance; and

JUNE 8, 2022

WHEREAS, Mr. Nastasi has pulled his application since he has sold the property and has requested a refund of any remaining funds; and

THEREFORE, BE IT RESOLVED, that Mayor and Council do hereby authorize the refund of said remaining escrow funds in the amount of \$1,425.00.

**BOROUGH OF RUNNEMEDE**

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

**RESOLUTION #22-79**

**RESOLUTION AUTHORIZING THE SALE OF BOROUGH  
PROPERTY, IN THE BOROUGH OF RUNNEMEDE,  
COUNTY OF CAMDEN AND STATE OF NEW JERSEY**

WHEREAS, the Borough of Runnemedede is in possession of a 2005 GMC 2500 , VIN #1GTHK29U95E205180, no longer needed for public use; and

WHEREAS, the Borough of Magnolia has expressed a need for this vehicle and has offered the Borough of Runnemedede the sum of \$5,250.00 said sum to be paid upon receipt of truck; and

NOW, THEREFORE, BE IT RESOLVED, by Mayor & Council of the Borough of Runnemedede, County of Camden, and State of New Jersey that the Borough accepts the offer of the Borough of Magnolia to sell the above-referenced vehicle for \$5,250.00 to be paid to the Borough of Runnemedede upon Barrington's receipt of vehicle; and

BE IT FURTHER RESOLVED, that the Borough Clerk is authorized to sign over the vehicle title and remove the vehicle from our insurance coverage; and

**BOROUGH OF RUNNEMEDE**

A motion was made by Passio, 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 & Passio. Nays: None. Absent: Cepero & Laubenstein. Mayor Kappatos declared the resolution adopted

**RESOLUTION #22-80**

**RESOLUTION AUTHORIZING THE REFUNDING OF  
STREET OPENING ESCROW FUNDS, BOROUGH OF RUNNEMEDE,  
COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, It has come to the attention of Mayor and Council that I & H Builders deposited \$6,030.00 into the Borough of Runnemedede Escrow Account for three street openings at 28, 30 & 32 Smith Land in 2019; and

WHEREAS, the borough clerk was informed by the person who inspects these openings that these repairs have now been completed in a satisfactory manner; and

**JUNE 8, 2022**

THEREFORE, BE IT RESOLVED, that Mayor and Council do hereby authorize the refund of said escrow fee in the amount of \$6,030.00.

**BOROUGH OF RUNNEMEDE**

A motion was made by Passio, 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 & Passio. Nays: None. Absent: Cepero & Laubenstein. Mayor Kappatos declared the resolution adopted.

**RESOLUTION #22-81**

**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:

**SEWER DEPARTMENT**

Harry Wozunk	C-2 License Chesilhurst	\$3,850.00 per year (Pro-rated) from 3/1/22
William Myers	C-1 License Chesilhurst	\$3,250.00 per year (Pro-rated) from 3/1/22

**BOROUGH OF RUNNEMEDE**

A motion was made by Passio, 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 & Passio. Nays: None. Absent: Cepero & Laubenstein. Mayor Kappatos declared the resolution adopted.

**RESOLUTION #22-82**

**A RESOLUTION ESTABLISHING AND IMPLEMENTING A PROGRAM TO CHARGE MITIGATION RATES FOR THE DEPLOYMENT OF EMERGENCY AND NON-EMERGENCY SERVICES BY THE FIRE DEPARTMENT FOR SERVICES PROVIDED/RENDERED BY/FOR THE RUNNEMEDE FIRE DEPARTMENT.**

WHEREAS, the emergency services response activity to incidents continues to increase each year; Environmental Protection requirements involving equipment and training, and Homeland Security regulations involving equipment and training, creating additional demands on all operational aspects of the fire department services; and

WHEREAS, the fire department has investigated different methods to maintain a high level of quality of emergency and non-emergency service capability throughout times of constantly increasing service demands, where maintaining an effective response by the fire department decreases the costs of incidents to insurance carriers, businesses, and individuals through timely

**JUNE 8, 2022**

and effective management of emergency situations, saving lives and reducing property and environmental damage; and

WHEREAS, raising real property tax to meet the increase in service demands would not be fair when the responsible party(s) should be held accountable for their actions; and

WHEREAS, Mayor & Council of the Borough of Runnemede or their designee desires to implement a fair and equitable procedure by which to collect said mitigation rates and shall establish a billing system in accordance with applicable laws, regulations and guidelines; Now, Therefore,

**BE IT ORDAINED BY MAYOR & COUNCIL OF THE BOROUGH OF RUNNEMEDE:**

SECTION 1: Mayor & Council or their designee shall initiate mitigation rates for the delivery of emergency and non-emergency services by the fire department for personnel, supplies and equipment to the scene of emergency and non-emergency incidents as listed in "EXHIBIT A". The mitigation rates shall be based on actual costs of the services and that which is usual, customary and reasonable (UCR) as shown in "EXHIBIT A", which may include any services, personnel, supplies, and equipment and with baselines established by addendum to this document.

SECTION 2: A claim shall be filed to the responsible party(s) through their insurance carrier. In some circumstances, the responsible party(s) will be billed directly.

SECTION 3: The Mayor & Council or their designee may make rules or regulations and from time to time may amend, revoke, or add rules and regulations, not consistent with this Section, as they may deem necessary or expedient in respect to billing for these mitigation rates or the collection thereof.

SECTION 4: It is found and determined that all formal actions of Mayor & Council concerning and relating to the adoption of this Resolution were adopted in open meetings of Mayor & Council, and that all deliberations of Mayor & Council and any of its committees that resulted in such formal actions were in accordance with all legal requirements, and the Codified Resolutions of the Borough.

SECTION 5: This resolution shall take effect at the date of adoption.

SECTION 6: The Mitigation Rates lists in Exhibit A will increase by 5.9% annually or based on the annual percentage increase in the Consumer Price Index (CPI), as developed by the Bureau of Labor Statistics of the U.S. Department of Labor, whichever is more. Rate adjustments will occur on the anniversary date of this ordinance/resolution to keep the fire department's cost recovery program in conformity with increasing operating expenses.

**BOROUGH OF RUNNEMEDE**

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

**RESOLUTION #22-83**

**RESOLUTION GRANTING 2022-2023 LIQUOR LICENSES  
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

**JUNE 8, 2022**

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, 2022 and ending June 30, 2023; 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, 2022 to June 30, 2023.

**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

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 8, 2022

BOROUGH OF RUNNEMEDE

A motion was made by Ranieri, 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 & Passio. Nays: None. Absent: Cepero & Laubenstein. Mayor Kappatos declared the resolution adopted.

**RESOLUTION #22-84**

**RESOLUTION ADOPTING REVISED DESCRIPTION  
OF THE DUTIES OF FIRE CHIEF  
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**





JUNE 8, 2022

Michael Kearney

Fire Investigator

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 & Passio. Nays: None. Absent: Cepero & Laubenstein. Mayor Kappatos declared the resolution adopted.

RESOLUTION #22-86

RESOLUTION AUHORIZING ENTERING INTO A CONTRACT  
WITH OFFICE STAFF-GWU  
RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY

WHEREAS, Mayor & Council have been negotiating a contract with the Borough of Runnemede Office Staff, GWU; and

WHEREAS, the Office Staff-GWU has signed the contract and our solicitor has reviewed it; and

NOW, THEREFORE, BE IT RESOLVED, by Mayor & Council of the Borough of Runnemede, that Mayor & Council are hereby authorized to enter into the above-referenced contract already signed by members of the GWU and the proper officials are authorized to sign contract for the period January 1, 2022 through December 31, 2024.

BOROUGH OF RUNNEMEDE

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

FIRST READING:

ORDINANCE #22-09: Ordinance Amending Chapter 46 of the Code of the Borough of Runnemede Entitled "Personnel Policies"

A motion was made by Passio, seconded by Ranieri to adopt on first reading and advertise according to law with a public hearing to be held on the 5<sup>th</sup> day of July, 2022. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Kelly, Farrell, & Passio. Nays: None. Absent: Cepero & Laubenstein. Mayor Kappatos declared the ordinance adopted on first reading.

ORDINANCE #22-10: Ordinance Creating chapter 396, entitled "Murals and Public Aart of the Code of the Borough of Runnemede.

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 5<sup>th</sup> day of July, 2022. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Ranieri, Kelly, Farrell, & Passio. Nays: None. Absent: Cepero & Laubenstein. Mayor Kappatos declared the ordinance adopted on first reading.

JUNE 8, 2022

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

**GOOD & WELFARE:**

Cathy Walker, 145 E. 3<sup>rd</sup> Avenue: Ms. Walker spoke about another ribbon cutting for Captain Chucky's on Saturday, June 11<sup>th</sup>.  
gave more information to Mayor & Council about the ribbon cutting.

Councilwoman Kelly, Councilwoman Passio, Councilman Ranieri & Councilman Farrell thanked everyone for coming and congratulated Youth, Mayor & Council.

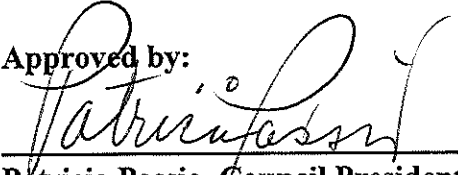
Shelley Strehle, CFO, reported on the borough receiving \$102,000 from FEMA to recoup expenditures made regarding COVID.

Councilwoman Kelly also reported on a \$2,000 grant award for a hydraram from NJAW.

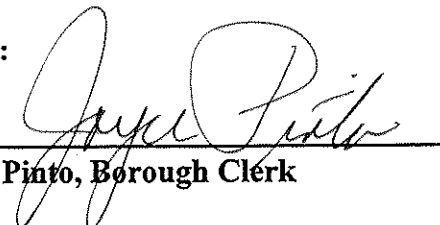
Seeing no one else wishing to speak, a motion was made by Ranieri, seconded by Kelly to close the good and welfare portion of the meeting. The motion carried and Mayor Kappatos declared that portion of the meeting closed.

There being no further business to come before Mayor and Council at this time a motion was made by Passio and seconded by Ranieri to adjourn the meeting. The motion carried and Mayor Kappatos declared the meeting adjourned at 7:42 PM.

Approved by:

  
Patricia Passio, Council President

Attest:

  
Joyce Pinto, Borough Clerk

BOROUGH OF RUNNEMEDE, NEW JERSEY

ORDINANCE #22-08\_\_

AN ORDINANCE OF THE BOROUGH OF RUNNEMEDE,  
COUNTY OF CAMDEN, NEW JERSEY, APPROPRIATING  
\$680,000 FROM THE CAPITAL IMPROVEMENT FUND  
FOR THE ACQUISITION OF VARIOUS PIECES OF  
CAPITAL EQUIPMENT AND COMPLETION OF VARIOUS  
CAPITAL IMPROVEMENTS IN AND FOR THE  
BOROUGH

BE IT ORDAINED by the Borough Council of the Borough of Runnemede, County of Camden, New Jersey (not less than two-thirds of all the members thereof affirmatively concurring), as follows:

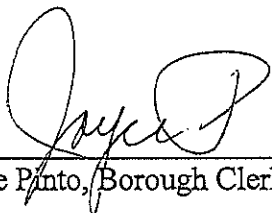
**Section 1.** There is hereby appropriated the sum of \$680,000 (which amount represents funds available in the Capital Improvement Fund of the Borough of Runnemede ("Borough")) for: (i) the completion of various road infrastructure improvements in and for the Borough, together with the acquisition of all materials and equipment and completion of all work necessary therefor and related thereto, in the amount of \$375,000; (ii) the completion of various renovations to public buildings and facilities in the Borough, together with the acquisition of all materials and equipment and completion of all work necessary therefor and related thereto, in the amount of \$50,000; (iii) the acquisition of various equipment for the Department of Public Safety and Emergency Management, together with the acquisition of all materials and equipment and completion of all work necessary therefor and related thereto, in the amount of \$115,000; (iv) the acquisition of various equipment for the Department of Public Works, together with the acquisition of all materials and equipment and completion of all work necessary therefor and related thereto, in the amount of \$20,000; (v) the completion of various improvements to various Borough parks and recreational facilities, together with the acquisition of all materials and equipment and completion of all work necessary therefor and related thereto, in the amount of \$20,000; and (vi) the acquisition and installation of various computer software and equipment for various municipal departments, together with the acquisition of all materials and equipment and completion of all work necessary therefor and related thereto, in the amount of \$100,000 (collectively, the "Capital Improvements and Equipment").

**Section 2.** It is hereby determined and stated that the Capital Improvements and Equipment set forth in Section 1 are a general capital improvements and are not a current expenses of the Borough.

**Section 3.** The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith, and the resolution promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services, is on file with the Borough Clerk and available for inspection.

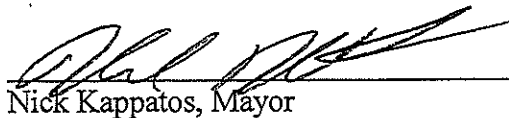
**Section 4.** All ordinances, or parts of ordinances, inconsistent herewith are hereby repealed to the extent of such inconsistency.

**Section 5.** This ordinance shall take effect after final adoption and publication as required by law.



Joyce Pinto, Borough Clerk

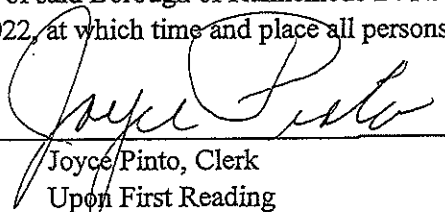
BOROUGH OF RUNNEMEDE



Nick Kappatos, Mayor

NOTICE

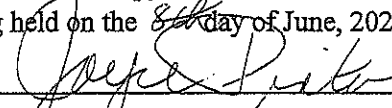
The above ordinance was introduced and passed on first reading at a meeting of the Borough Council of the Borough of Runnemede held on the 3<sup>rd</sup> day of May, 2022, and will be taken up for final consideration and passage at a meeting of the Borough Council of said Borough of Runnemede 24 N. Black Horse Pike, Runnemede, New Jersey on the 8<sup>th</sup> day of June, 2022, at which time and place all persons interested will be heard.



Joyce Pinto, Clerk  
Upon First Reading

CERTIFICATION

I HEREBY 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 ~~8th~~ day of June, 2022.

  
 \_\_\_\_\_  
 Joyce Pinto, Clerk  
 Upon Final Passage

Passed on First Reading

Adopted on Second Reading

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

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

OTHER REVENUES:	May	Year to Date
Alcoholic Beverage Licenses	10,075.00	10,075.00
Clerks Licenses	20.00	4,000.00
Fees & Permits - Other	70.00	190.00
Tax Searches	20.00	40.00
Planning Board Application Fee	250.00	1,050.00
Police Department	95.65	450.65
Vital Statistic Fees	1,452.00	9,634.00
Zoning Permit Fee	850.00	3,015.00
Business License	750.00	8,000.00
Housing Fees-BHI SLCHIP	0.00	774.00
NJ L.E.A. Fees	3,639.00	19,527.15
Hotel Tax	2,432.58	11,843.28
Abandoned Property Registration Fee	2,700.00	12,900.00
Property Maintenance	0.00	1,043.00
Municipal Court Fines	7,658.94	33,774.11
Interest on Deposits	379.71	1,776.53
Cable TV Franchise Fee	0.00	37,516.42
Payments in Lieu of Taxes	0.00	825.00
Street Opening Fees	0.00	1,500.00
E.M.S. Billing	11,459.77	79,338.46
Recycle Revenue	7,160.99	16,027.32
Property Lease	3,000.00	35,500.00
Insurance Dividend	0.00	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	25,093.35
MAGNOLIA INTERLOCAL - COURT	1,653.49	8,267.45
TRITON INTERLOCAL POLICE SSA	0.00	0.00
DMV Agreement	10,827.44	54,137.20
Miscellaneous Revenue Not Anticipated	1,331.93	38,155.47
Surplus Anticipated		0.00
<b>Total Other Revenue</b>	<b>70,845.17</b>	<b>488,897.13</b>
<b>TOTAL CURRENT FUND REVENUE:</b>	<b>1,862,788.31</b>	<b>10,727,756.59</b>

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

<b>DISBURSEMENTS:</b>	<b>May</b>	<b>Year to Date</b>
Salary & Wages	209,578.77	1,089,591.03
Shared Services personnel exp: CFO, QPA, Court Admin, Ct svc	5,967.49	47,030.42
Shared Services personnel expenses: SRO, DMV	7,350.00	34,492.50
Shared Services personnel expenses: PWKS SUPR	5,018.67	25,093.35
Other Expenses	231,695.64	2,267,045.26
Appropriation Reserves	4,630.95	169,395.10
Local School Taxes	628,426.75	3,142,133.75
Regional School Taxes	257,599.00	1,287,995.00
County Taxes	1,100,264.55	2,210,723.84
Debt Service	51,543.75	258,405.18
Accounts Payable	0.00	0.00
State of NJ-Marriage License	0.00	250.00
Refund Tax Overpayments	0.00	0.00
Other Misc.	0.00	0.00
<b>TOTAL CURRENT FUND DISBURSEMENTS:</b>	<b>2,502,075.57</b>	<b>10,532,155.43</b>

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

<b>CURRENT FUND RECEIPTS:</b>	<b>May</b>	<b>Year to Date</b>
<b>TAXES:</b>		
Prepaid 2023 Taxes	0.00	0.00
2022 Taxes	1,442,507.42	9,671,154.51
2021 Taxes	19,192.61	132,723.20
Homestead Benefit/Sr. Cit. & Vet. Programs	324,480.60	324,480.60
Other Prior Year Taxes/Arrears	0.00	3,823.80
Interest & Costs on Taxes	5,762.51	19,437.31
6% Year End Penalty	0.00	1,540.92
<b>Total Taxes</b>	<b>1,791,943.14</b>	<b>10,153,160.34</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	0.00	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	42,798.00
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>0.00</b>	<b>85,699.12</b>

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

<b>SEWER FUND RECEIPTS:</b>	<b>May</b>	<b>Year to Date</b>
Sewer Fees 2022	15,910.93	504,190.24
Sewer Fees-2021	2,082.98	19,303.44
Sewer Fees-Prepaid 2023	0.00	0.00
Arrears	74.77	2,658.23
Interest & Costs	516.86	2,842.75
Connection Fees	0.00	0.00
Interest on Deposits	89.41	414.48
Miscellaneous Revenue Not Anticipated	0.00	0.00
<b>TOTAL SEWER FUND REVENUE:</b>	<b>18,674.95</b>	<b>529,409.14</b>
<b>DISBURSEMENTS:</b>		
Salaries & Wages	28,549.76	125,880.32
Other Expenses	13,964.14	60,480.41
Debt Service	0.00	41,254.78
Statutory Expenditures	2,197.12	9,684.30
Accounts Payable	0.00	0.00
Refund Sewer Overpayments	0.00	0.00
Appropriation Reserves	0.00	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>44,711.02</b>	<b>310,669.80</b>



BOROUGH OF RUNNEMEDE NJ BANK BALANCES 2022

<u>Bank Balances as of</u>	<u>5/31/2022</u>
<b>Account Name:</b>	
Current, Clearing & Grant Funds includes CDBG	\$ 3,013,070.42
General Capital	\$ 102,855.49
Sewer Funds (combined operating and capital funds)	\$ 1,027,194.40
Payroll Account	\$ 203,021.31
<b>Trust Accounts:</b>	
Police Outside Employment	\$ 87,617.98
UCC Trust	\$ 66,677.74
Dog Account	\$ 9,743.53
Tax Title Lien	\$ 395,417.75
Law Enforcement Trust	\$ 3,577.29
Unemployment Trust	\$ 81,135.11
<b>Trust Other Account:</b>	
Other Escrow	\$ 89,578.93
Planning Board Escrow	\$ 74,596.25
Public Events	\$ 3,870.95
Public Defender	\$ 767.95
Municipal Alliance	\$ 4,856.32
Uniform Fire Safety	\$ 4,578.37
<b>total Trust Other</b>	<b>\$ 178,248.77</b>



June 8, 2022  
02:44 PM

Borough of Runnemede  
Check Register By Check Date

Page No: 1

Range of Checking Accts: First to Last      Range of Check Dates: 06/01/22 to 06/08/22  
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			
24497	06/08/22	ADMIN005 ADMINISTRATIVE ADVANTAGE LLC			5786
		22-00672 AA-Billing Service May 2022	350.10		
24498	06/08/22	AIRGASEA AIRGAS USA LLC			5786
		22-00395 EMS 02 Cylinder Rental - Feb	56.10		
24499	06/08/22	AMAZ0005 AMAZON CAPITAL SERVICES INC			5786
		22-00579 FRONT DOOR HEX KEY (10 PACK)	17.57		
		22-00613 10 pk 16 GB flashdrives	26.99		
		22-00628 iPad chg cable, shredder, tube	394.98		
		<u>Check #</u>	439.54		
24500	06/08/22	AQUAR005 AQUARIUS SUPPLY			5786
		22-00633 Water Supplies Ryaa	443.57		
24501	06/08/22	ATLAN030 ATLANTIC CONCRETE PRODUCTS CO			5786
		21-01480 Manhole castings	3,200.00		
24502	06/08/22	AUTO T50 AUTO & TRUCK PARTS OF DEPTFORD			5786
		22-00484 Vac Truck (Sewer) Flush	13.50		
		22-00509 Battery Grease Gun Kit	266.80		
		22-00554 DEF Fluid, Oil Dry, Wax	145.17		
		22-00568 Jump Box	592.24		
		22-00647 787 - Headlight Bulbs	22.34		
		<u>Check #</u>	1,040.05		
24503	06/08/22	AVERSAS AVERSA'S FLOWER SHOP, INC			5786
		22-00645 MEMORIAL DAY SILKFLOWER WREATH	50.00		
24504	06/08/22	BACHASSO BACH ASSOCIATES PC			5786
		22-00349 RB2022-1 MANOR CT & BOWERS AVE	2,550.00		
		22-00350 RB2022-2 FORREST AVE	865.00		
		22-00657 PLANNING BOARD	1,432.25		
		22-00686 ENGINEERING SVC APRIL 2022	942.50		
		<u>Check #</u>	5,789.75		
24505	06/08/22	BILLOW50 BILLOWS ELECTRIC SUPPLY CO			5786
		22-00658 Underground Box	106.33		
24506	06/08/22	BLACK 50 BLACK HORSE PIKE REGIONAL			5786
		22-00005 TAX LEVY 2022-MONTH	257,595.00		
24507	06/08/22	BOROU056 BOROUGH OF GIBBSBORO			5786
		22-00679 REIM FOR L STEMETZKI POL OFF	1,678.04		
24508	06/08/22	BOROU25 BOROUGH OF BARRINGTON			5786
		22-00065 GASOLINE & DIESEL-MONTH	10,462.80		
24509	06/08/22	BOROU056 BOROUGH OF GIBBSBORO			5786
		22-00005 TAX LEVY 2022-MONTH	257,595.00		

Includes replacement of  
void check 24427 dtd 5/31/22  
issued for wrong amount

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
CLEARING CLEARING ACCOUNT ALL FUNDS Continued					
24509	06/08/22	CAMDEN COVANTA CAMDEN ENER.RECOV.CEN.			5786
22-00039		LANDFILL TONNAGE&RECYCLING TAX	27,618.50		
24510	06/08/22	CAMDENJI CAMDEN COUNTY MUNICIPAL			5786
22-00037		GEN LIAB & WORKERS COMP INSUR	171,357.00		
24511	06/08/22	CAROSELL CAROSELLOS PIZZA			5786
22-00655		refreshments FatherSon at Volz	230.00		
24512	06/08/22	CATERINS CATERINA SUPPLY INC			5786
22-00243		Water Line RYAA	245.50		
24513	06/08/22	CENTR010 CENTRAL JERSEY EQUIPMENT LLC			5786
22-00624		Gasket Kit Vac Truck	7.14		
24514	06/08/22	COMCAST COMCAST			5786
22-00010		INTERNET & TV SVC 2022-MONTH	213.91		
24515	06/08/22	COPIERS COPIERS PLUS, INC.			5786
22-00677		PD CLERK COPIER VOL 5/5-6/4/22	19.86		
22-00692		PD CLK COPIER VOLUME CHG COLOR	13.74		
			<u>33.60</u>		
24516	06/08/22	DIAMO005 DIAMOND TOOL			5786
22-00267		Diamond Saw Blades	1,699.83		
22-00574		Bars	285.96		
			<u>1,985.79</u>		
24517	06/08/22	DIMEGLIO DIMEGLIO SEPTIC INC			5786
22-00391		Port A Pot	108.00		
22-00497		Port a Pot RYaa	108.00		
22-00593		Port a Pot	95.00		
			<u>311.00</u>		
24518	06/08/22	ENRIGHT1 ENRIGHT & SONS			5786
22-00301		Diesel Fuel	0.00		
24519	06/08/22	FIG FIG CUST FIGNJ19LLC & SEC PTY			5786
22-00665		LIEN REDEEM 49/11 21-00019	2,480.25		
24520	06/08/22	FIRES010 FIRE & SAFETY SERVICES LTD			5786
22-00157		QT75 Generator Service	946.04		
22-00476		Quint Generator Repair	1,575.00		
			<u>2,521.04</u>		
24521	06/08/22	FIRESTON FIRESTONE COMPLETE AUTO CARE			5786
22-00684		REPAIRS CAR 8	135.64		
24522	06/08/22	GARYPASS GARY J. PASSANANTE			5786
22-00673		economic development services	1,562.50		

Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
CLEARING ACCOUNT ALL FUNDS Continued					
24523	06/08/22	GRANT005 GRANT BENEFITS SOLUTIONS			5786
		22-00040 FLEX BENEFITS ADMIN FEES	25.00		
24524	06/08/22	GREAT010 GREAT AMERICA FINANCIAL SVCS.			5786
		22-00024 PHONE SYSTEM LEASE	674.52		
24525	06/08/22	HOMEW010 HOMEWARD BOUND PET ADOPTION			5786
		22-00044 ANIMAL SHELTER SVC-MONTH	1,300.00		
24526	06/08/22	INFINISO INFINISOURCE, INC.			5786
		22-00164 ISOLVED MONTHLY SVC FEE	463.00		
24527	06/08/22	KEYSTONE KEYSTONE FIRE PROTECTION CO			5786
		22-00445 Annual Sprinkler Test 2022	285.48		
24528	06/08/22	LAUREL50 LAUREL LAWNMOWER SERVICE INC			5786
		22-00262 MOWER MAINTENANCE & REPAIR	0.00		
		22-00604 Parts for Riding Mower	206.40		
			206.40		
24529	06/08/22	LOCAL010 LOCAL IT AND SECURITY LLC			5786
		22-00058 TOTAL IT CARE 2022	2,488.00		
24530	06/08/22	LOWES LOWES CREDIT SERVICES			5786
		22-00583 DETERGENT TO CLEAN JETTER RADI	29.85		
24531	06/08/22	MULTI005 MULTI TEMP MECHANICAL INC			5786
		22-00605 Repair AC Unit	5,876.81		
24532	06/08/22	NASTASI MARK NASTASI			5786
		22-00681 REFUND OF PBE21-10 NASTASI	1,425.00		
24533	06/08/22	NETCA005 NETCARRIER TELECOM INC			5786
		22-00042 TELEPHONE SVC-MONTH	470.36		
24534	06/08/22	NJAWC NEW JERSEY AMERICAN WATER			5786
		22-00054 WATER SUPPLY AND SERVICE	604.28		
24535	06/08/22	NJDEPT NJ STATE DEPT OF HEALTH			5786
		22-00666 MAY 2002 DOG REPORT	51.60		
24536	06/08/22	NORTH005 NORTHSTAR VETS			5786
		22-00649 EUTHANASIA FELINE 5/4/2022	54.45		
24537	06/08/22	OBERTBIL WILLIAM OBERT			5786
		20-00819 Remove Hatch New Door	4,400.00		
24538	06/08/22	OFFICE14 OFFICE BASICS INC			5786
		22-00669 office supplies	90.84		
24539	06/08/22	ONECALLS ONE CALL CONCEPTS INC			5786
		22-00676 SEWER LOCATION SVC MAY 2022	129.77		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
CLEARING CLEARING ACCOUNT ALL FUNDS Continued					
24540	06/08/22	PC8 US BANK CUST/PRO CAP 8			5786
22-00685		LIEN REDEEM 9/15 19-00004	3,784.56		
24541	06/08/22	PEIRC005 PEIRCE EQUIPMENT CO			5786
22-00269		Leafer Parts	0.00		
24542	06/08/22	POLLCONT POLLUTION CONTROL			5786
22-00691		BUILDING DEBRIS DISPOSAL	225.12		
24543	06/08/22	PUBLIC15 PUBLIC SAFETY OUTFITTERS INC			5786
22-00149		Volunteer T-Shirts	385.00		
24544	06/08/22	PUBLICSE PSE&G CO			5786
22-00199		ELECTRICITY SUPPLY&SERVICE	284.40		
24545	06/08/22	ROSNER LOUIS ROSNER, ESQUIRE			5786
22-00671		LGL SVC LABOR NEGOTIATIONS GWU	1,218.00		
24546	06/08/22	RUNNEM05 RUNNEMEDE BOARD OF EDUCATION			5786
22-00007		TAX LEVY 2022-MONTH	628,426.75		
24547	06/08/22	SITE0005 SITEONE LANDSCAPE SUPPLY LLC			5786
22-00632		Fertilizer	198.78		
24548	06/08/22	TAX C066 TAX COLL & TREAS ASSOC OF NJ			5786
22-00697		WEBINAR JUNE 21ST INSTALLMENTS	50.00		
24549	06/08/22	TDCARDS TD CARD SERVICES			5786
22-00538		Supplies for Shed	48.13		
22-00621		Flower/General Supplies	217.43		
22-00643		sprinkler rpr supplies	51.01		
22-00667		ANNUAL FEE	150.00		
			466.57		
24550	06/08/22	USBAN005 US BANK EQUIPMENT FINANCE			5786
22-00019		COPIER LEASE SN#3350P802180	64.00		
24551	06/08/22	USBAN005 US BANK EQUIPMENT FINANCE			5786
22-00020		COPIER LEASE SN#3109R300320	172.00		
24552	06/08/22	USBAN005 US BANK EQUIPMENT FINANCE			5786
22-00021		COPIER LEASE SN#3099R300234	154.00		
24553	06/08/22	USBAN005 US BANK EQUIPMENT FINANCE			5786
22-00023		COPIER LEASE SN#3089RC00247	122.00		
24554	06/08/22	USBAN005 US BANK EQUIPMENT FINANCE			5786
22-00650		PD PATROL COPIER LEASE 5/2022	125.00		
24555	06/08/22	VACUUMSA VACUUM SALES INC			5786
22-00351		Valves for Vector Truck	570.56		

Check # PO #	Check Date Description	Vendor	Amount Paid	Reconciled/Void	Ref Num Contract
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CLEARING: CLEARING ACCOUNT ALL FUNDS Continued					
24556	06/08/22	VERIZWIR VERIZON WIRELESS			5786
	22-00200	CELL SERVICE BORO, FIRE, PWKS, SW	1,516.89		
	22-00203	POLICE DEPT CELL PH, PD MODEMS	209.82		
			<u>1,726.71</u>		

24557	06/08/22	VIOLA ANDREW VIOLA, ESQUIRE			5786
	22-00080	LEGAL SVC-PROSECUTOR 2022	3,245.00		

24558	06/08/22	WAEDELONG WADE LONG WOOD LLC			5786
	22-00079	BOROUGH SOLICITOR-MONTHLY RTNR	5,000.00		

24559	06/08/22	WINNER50 WINNER FORD OF CHERRY HILL			5786
	22-00575	OIL CHANGE	56.96		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks: 63	63	0	1,154,763.92	0.00
Direct Deposit: 0	0	0	0.00	0.00
Total: 63	63	0	<u>1,154,763.92</u>	<u>0.00</u>

PAYROLL: PAYROLL ACCOUNT 1ST COLONIAL					
66857	06/03/22	NJFAM78 NJ FAMILY SUPPORT PAYMENT CTR			5785
	P2200049	GARNISHMENT W/E 5/22 & 5/29	190.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks: 1	1	0	190.00	0.00
Direct Deposit: 0	0	0	0.00	0.00
Total: 1	1	0	<u>190.00</u>	<u>0.00</u>

WIRE: CURRENT current fund wire account					
20014	06/01/22	CMRSN005 CMRS NEOPOST C/O CITIBANK			5784
	22-00661	POSTAGE	3,000.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks: 1	1	0	3,000.00	0.00
Direct Deposit: 0	0	0	0.00	0.00
Total: 1	1	0	<u>3,000.00</u>	<u>0.00</u>

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks: 65	65	0	1,157,953.92	0.00
Direct Deposit: 0	0	0	0.00	0.00
Total: 65	65	0	<u>1,157,953.92</u>	<u>0.00</u>

WIRE: 20014 06/01/22  
22-00661

20014 06/01/22  
22-00661

20014 06/01/22  
22-00661

20014 06/01/22  
22-00661

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	1,000.00	0.00	0.00	1,000.00
	1-07	3,200.00	0.00	0.00	3,200.00
Year Total:		4,200.00	0.00	0.00	4,200.00
CURRENT FUND	2-01	1,059,953.42	0.00	0.00	1,059,953.42
	2-07	79,039.39	0.00	0.00	79,039.39
Year Total:		1,138,992.81	0.00	0.00	1,138,992.81
GENERAL CAPITAL FUND	C-04	3,523.00	0.00	0.00	3,523.00
	G-01	230.00	0.00	0.00	230.00
DOG TRUST FUND	T-03	1,406.05	0.00	0.00	1,406.05
	T-12	190.00	0.00	0.00	190.00
OTHER TRUST FUNDS	T-14	6,554.81	0.00	0.00	6,554.81
Year Total:		8,150.86	0.00	0.00	8,150.86
Total of All Funds:		1,155,096.67	0.00	0.00	1,155,096.67

GENERAL FUND

Fund Description

DOG TRUST

OTHER TRUST

Fund Description

June 8, 2022

02:44 PM

GENERAL FUND

Fund Description

DOG TRUST

OTHER TRUST

Fund Description

June 8, 2022

02:44 PM

GENERAL FUND

Fund Description

DOG TRUST

Fund Description

June 8, 2022

02:44 PM



Project Description	Project No.	Project Total
NEXT STEP HOME VENTURES, LLC	PBE21-03	75.00
TOYOTA SITE PLAN & VARIANCES	PBE21-08	957.25
DR HORTON TOWNHOMES	PBE21-09	200.00
NASTASI USE VARIANCE	PBE21-10	1,425.00
WAWA-MINOR SITE PLAN	PBE22-01	100.00
BEACON REALTY INVESTMENTS, LLC	PBE22-03	100.00
Total of All Projects:		<u>2,857.25</u>

