

## DECEMBER 6, 2022

The Regular Meeting of the Mayor and Council of the Borough of Runnemede was held on the above date at borough hall. The meeting was called to order at 7:00 PM. The following members were present at roll call: Mayor Kappatos; Council members: Kelly, Passio, Cepero, Laubenstein, Farrell & Ranieri; Absent: None; Also present: Borough Engineer Mark Basehore & Christina Conroy, Treasurer.

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

Mayor Kappatos introduced Commissioner Betteridge who read a proclamation honoring William Hemmerle a World War II Veteran and long time resident of Runnemede.

Police Chief Sampolski presented a gift to Dan Murray upon his retirement. Mayor Kappatos presented a plaque to Dan honoring his years with the department. Public Safety Director Kelly said a few words and Dan Murray thanked everyone.

APPROVAL OF MINUTES: A motion was made by Kelly, seconded by Passio that the minutes of the 10/25/22 and 11/1/22 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 \$7,688.00 in fees during the month of November.

REPORT OF BOROUGH TREASURER: (SEE ATTACHED REPORT).

REPORT OF BOROUGH CLERK: A report was read reporting that the sum of \$172.20 was collected for various permits and licenses during the month of November, 2022. All fees were turned over to the Borough Treasurer.

REPORT OF CHIEF OF POLICE: No report was filed.

REPORT OF MUNICIPAL JUDGE: No report was filed.

REPORT OF FIRE CHIEF/FIRE MARSHAL: A report was read listing the incidents which were responded to in November, 2022. Emergency Medical Services Billing for the month of November, 2022 was \$11,892.10. Fire Fees collected in November were \$2,560.00. All fees collected were turned over to the Treasurer.

REPORT OF REGISTRAR OF VITAL STATISTICS: A report was read stating the sum of \$1,500.00 was collected for death copies, burial permits and marriage copies during the month of November, 2022.. All fees were turned over to the Borough Treasurer.

REPORT OF TAX COLLECTOR: A report was read for the month of November, 2022 reporting that a total of \$1,481,104.93 was collected in taxes and \$9,505.15 was collected in sewer payments.

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

### PUBLIC HEARINGS:

ORDINANCE #22-16: An Ordinance Repealing Chapter 120 of the Code of the Borough of Runnemede entitled "Construction Codes".

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 Kelly, 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, Cepero, Passio, Laubenstein, Ranieri & Kelly. Nays: None. Absent: None. Mayor Kappatos declared the ordinance adopted on second and final reading.

DECEMBER 6, 2022

(SEE ATTACHED ORDINANCE)

ORDINANCE #22-18: An Ordinance Amending chapter 230, Land Use Fees”.

There appearing to be no one wishing to speak at this time a motion was made by Laubenstein, seconded bu Farrell the public hearing be closed. The motion carried and a motion was made by Laubenstein, 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, Cepero, Laubenstein, Ranieri & Kelly. Nays: None. Absent: None. Mayor Kappatos declared the ordinance adopted on second and final reading.

(SEE ATTACHED ORDINANCE)

ORDINANCE #22-19: An Ordinance Amending Chapter 50-20 Rates of Compensation for Off-Duty Law Enforcement Officers.

There appearing to be no one wishing to speak at this time a motion was made by Passio, seconded bu Ranieri the public hearing be closed. The motion carried and a motion was made by Farrell, seconded by Laubenstein 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, Cepero, Laubenstein, Ranieri & Kelly. Nays: None. Absent: None. Mayor Kappatos declared the ordinance adopted on second and final reading.

(SEE ATTACHED ORDINANCE)

ORDINANCE #22-20: An Ordinance Amending Chapter 106 Entitled “Vehicles and Traffic” Article VII-Schedules Section 106-20-Schedule VI: Stop Intersections.

There appearing to be no one wishing to speak at this time a motion was made by Passio, seconded by Laubenstein the public hearing be closed. The motion carried and a motion was made by Kelly, 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, Cepero, Laubenstein, Ranieri & Kelly. Nays: None. Absent: None. Mayor Kappatos declared the ordinance adopted on second and final reading.

#### **ORDINANCE #22-20**

#### **AN ORDINANCE AMENDING CHAPTER 106 ENTITLED “VEHICLES AND TRAFFIC” ARTICLE VII-SCHEDULES SECTION 106-20-SCHEDULE VI: STOP INTERSECTIONS BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, the governing body of the Borough of Runnemedede intend to install stop signs on self-contained streets in the borough at the intersection of Forrest and Stratford Avenues on all three corners by amending Ordinance 106-20-Schedule VI: stop intersections; and

WHEREAS, the stop signs will provide for the safety, health an general welfare of the resident of the borough; and

NOW , THEREFORE, BE IT ORDAINED, by the governing body of the Borough of Runnemedede in the County of Camden, and State of New Jersey, that Chapter 106, Vehicles and Traffic, Article VII, Section 106-20, Schedule VI: stop intersections, of the Borough of Runnemedede, County of Camden, State of New Jersey be and is amended as follows:

**Intersection**  
Forrest Avenue &  
Stratford Avenue

**Stop Sign On**  
All 3 corners

DECEMBER 6, 2022

BE IT FURTHER ORDAINED, all ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed to such inconsistencies; and

BE IT FURTHER ORDAINED, all ordinances or parts of ordinances not inconsistent with this ordinance shall remain in full force and effect; and

BE IT FURTHER ORDAINED, that this ordinance will take effect after adoption and publication according to law.

BOROUGH OF RUNNEMEDE

**COMMITTEE REPORTS:**

**Finance:** Councilman Ranieri stated he would rely on his caucus report.

**Public Safety:** Public Safety Director Kelly read the police and fire statistics for the month as well as the code enforcement statistics. Mrs. Kelly also reported on grants obtained by the Fire Department and the Fire Recovery program.

**Public Events:** Councilwoman Passio reported on the Christmas parade and how successful it was. Patty also reported on a senior luncheon on December 17<sup>th</sup> and the borough's Reorganization Meeting January 3<sup>rd</sup> at 6 PM at the Harry Williams Building.

**Engineering:** Councilman Farrell stated he would rely on his report from the caucus.

**Public Works:** Councilman Laubenstein reported on leaf season, and getting ready for winter.

**Parks & Recreation:** Councilman Cepero stated he would rely on his report from caucus. Rich did report on over 200 kids participating in basketball.

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

**Engineer's Report:** Mark Basehore stated he would rely on his report from caucus.

**RESOLUTION #22-144**

**RESOLUTION AUTHORIZING AN INTERLOCAL SERVICES AGREEMENT  
BETWEEN THE BOROUGH OF RUNNEMEDE AND THE COUNTY OF CAMDEN  
FOR PROJECT SAVE REFERRAL SERVICES**

WHEREAS, the governing body of the Borough of Runnemede, County of Camden, State of New Jersey feels it is in the best interest of the residents of the Borough of Runnemede to enter into a shared services agreement with the County of Camden for Project Save Referral Services, a voluntary substance abuse treatment referral and intervention strategy for municipal court defendants arrested for non-violent crimes; and

WHEREAS, the County will be responsible for payment for the professional services provided by the SAVE advocate and there will be no cost to the Municipality for these services during the term of the agreement; and

WHEREAS, the term of this agreement is from January 1, 2023 through December 31, 2025; and

NOW THEREFORE BE IT RESOLVED, by the governing body of the Borough of Runnemede, County of Camden and State of New Jersey, that the proper officials are authorized to execute such Interlocal Service Agreement for the same.

BOROUGH OF RUNNEMEDE

**DECEMBER 6, 2022**

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

**RESOLUTION #22-145**

**RESOLUTION AUTHORIZING PAYMENT UNDER TERMS OF A DEED OF CONSTRUCTION EASEMENT**

**WHEREAS**, the Borough of Runnemede ("Borough") has entered into a Deed of Construction Easement with Patrick Shappell ("Grantor"), whose address is 715 Stratford Avenue, Runnemede, New Jersey; and

**WHEREAS**, under the terms of the Deed of Construction Easement, Grantor granted the Easement to the Borough for and in consideration of \$5,000.00.

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

1. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.
2. The Borough Council hereby authorizes said payment as set forth herein.
3. The Borough's CFO hereby certifies that there are sufficient and available funds, as required under the law.

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

**RESOLUTION #22-146**

**RESOLUTION AWARDING A CONTRACT FOR ANIMAL CONTROL SERVICES FOR 2023**

**WHEREAS**, the borough is required by statute to provide animal warden services to its residents; and

**WHEREAS**, the Borough has the option of renewing last year's contract at the same rate of \$475 per month received from Independent Animal Care Services, LLC.; and

**NOW, THEREFORE, BE IT RESOLVED** by Mayor and Council of the Borough of Runnemede, County of Camden, State of New Jersey that they hereby award the contract to Independent Animal Care Services, LLC in the amount of \$475 per month from 1/1/23 to 12/31/23 with a two year option to renew; and

**DECEMBER 6, 2022**

**BE IT FURTHER RESOLVED**, that the proper officials are authorized to execute a contract with Independent Animal Care Services LLC.

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

**RESOLUTION #22-147**

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

WHEREAS, It has come to the attention of Mayor and Council that Greenhouse Garden LLC, owner of 413 N. Black Horse Pike, deposited funds into the Borough of Runnemede Escrow Account on for the purpose of appearing before the Planning/Zoning Board to request conditional use approval and site plan approval; and

WHEREAS, the application was not heard; and

WHEREAS, Ted Costa, Esquire has requested a refund of all funds deposited; and

THEREFORE, BE IT RESOLVED, that Mayor and Council do hereby authorize the refund of escrow funds in the amount of \$1,500.00 as well as the application fee in the amount of \$250.00

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

**RESOLUTION #22-148**

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

WHEREAS, the Borough of Runnemede is in possession of a 2005 Ford Explorer, VIN #1FMZU72K65UB55277, mileage of 63,204, no longer needed for public use; and

WHEREAS, the Borough of Barrington has expressed a need for this vehicle and has offered the Borough of Runnemede the sum of \$1,500.00 said sum to be paid upon receipt of vehicle; and

WHEREAS, it would be in the best interest of the Borough to sell this vehicle to Barrington for the sum of \$1,500.00; and

NOW, THEREFORE, BE IT RESOLVED, by Mayor & Council of the Borough of Runnemede, County of Camden, and State of New Jersey that the Borough accepts the offer of the

**DECEMBER 6, 2022**

Borough of Barrington to sell the above-referenced vehicle for \$1,500.00 to be paid to the Borough of Runnemede upon Barrington's receipt of the 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: Farrell, Passio, Ranieri, Cepero, Laubenstein & Kelly. Nays: None. Absent: None;. Mayor Kappatos declared the resolution adopted.

**RESOLUTION #22-149**

**RESOLUTION TO AUTHORIZE THE TREASURER TO  
MAKE TRANSFERS BETWEEN APPROPRIATIONS  
IN THE 2022 BUDGET**

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

WHEREAS, Certain 2022 Budget Appropriation balances are expected to be insufficient for the remainder of the year; and

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Runnemede, that in accordance with the revised statutes 40A:4-58, the Treasurer be and is hereby authorized to make transfers between appropriations in the budget of the Borough of Runnemede for the year 2022 as follows:

ACCOUNT	TRANSFER FROM	TRANSFER TO	DOLLAR AMOUNT
LIABILITY INSURANCE	2-01-23-210-000		\$ (6,500.00)
TELEPHONE	2-01-31-440-000		\$ (3,500.00)
ELECTRICITY	2-01-31-430-001		\$ (3,500.00)
STREET LIGHTING	2-01-31-435-000		\$ (8,000.00)
FUEL / GASOLINE		2-01-31-447-375	\$ 21,500.00
LIABILITY INSURANCE	2-01-23-210-000		\$ (10,000.00)
MAINTENANCE		2-01-26-315-299	\$ 10,000.00

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

**PAYMENT OF BILLS:** A motion was made by Passio seconded by Laubenstein the list of bills as submitted by the clerk be approved for payment along with the monthly contractual bills when they become due. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Farrell, Cepero, Laubenstein, Passio & Kelly; Nays: None; Absent: None; Mayor Kappatos declared the bill list approved.

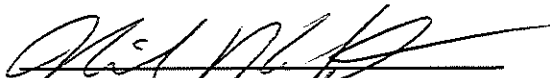
**DECEMBER 6, 2022**

**GOOD & WELFARE:**

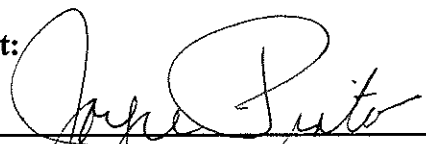
Seeing no one else wishing to speak, a motion was made by Passio, seconded by Cepero to close the good and welfare portion of the meeting. The motion carried and Mayor Kappatos declared that portion of the meeting closed.

There being no further business to come before Mayor and Council at this time a motion was made by Passio and seconded by Laubenstein to adjourn the meeting. The motion carried and Mayor Kappatos declared the meeting adjourned at 7:54 PM.

**Approved by:**

  
Nick Kappatos, Mayor

**Attest:**

  
Joyce Pinto, Borough Clerk





**ORDINANCE #22-16**

**AN ORDINANCE AMENDING CHAPTER 120 OF THE CODE OF THE BOROUGH OF RUNNEMEDE ENTITLED "CONSTRUCTION CODES"**

**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 construction codes

**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 120 of the Code of the Borough of Runnemedede, entitled "Fire Prevention", shall be amended as follows:

**§ 120-2 Fees**

A. The basic construction permit fee shall be the sum of the parts computed on the basis of the volume or cost of construction, the number of plumbing fixtures and pieces of equipment, the number of electrical fixtures and devices and the number of sprinklers, standpipes and detectors (smoke and heat) at the unit rates provided herein plus any special fees, and shall be paid before the permit is issued.

1. Building Subcode Fees.

(a) There shall be a \$200 flat fee for all solar projects, to be charged in addition to any other fees incurred pursuant to this Section.

(b) The minimum fee shall be \$80.00.

(c) New Construction Fees.

[1] Fees for Subcodes B, H, I-1, I-3, M, E, R-1, R-2, R-3, R-4, R-5, U, I-2 shall be \$0.038 times cubic feet of volume.

[a] Garden-type sheds.

[i] Over 201 square feet: \$250.00 minimum fee.

[b] Exceptions: open structures (roofs without walls) accessory to one and two-family dwelling: \$150 minimum fee.

[2] Fees for Subcodes A-1, A-2, A-3, A-4, A-5, F-1, F-2, S-1, S-2 shall be .021 times cubic feet of volume.

- [3] Farm use buildings, exclusively used for storage of food or grain or the sheltering of livestock: \$0.0011 times cubic feet of volume. The maximum fee is \$1,145.

(c) Renovations, alterations and repairs

- [1] Open deck structures.

- [a] Under 100 square feet: \$75 minimum fee.

- [b] 100-200 square feet: \$150 minimum fee.

- [c] 200-400 square feet: \$200 minimum fee.

- [d] 401 and over square feet: \$250 minimum fee.

- [2] Estimated cost, up to and including \$50,000: \$34 per \$1,000.

- [3] Estimated cost of \$50,001 up to including \$100,000: \$26 per \$1,000 (additional fee).

- [4] Estimated cost above \$100,000: \$22 per \$1,000 (additional fee).

- [5] Handicapped fees. Pursuant to the authority under N.J.S.A. 52:26D-126e, no construction permit fee shall be required for the construction, reconstruction, alteration, improvement or repair of a structure and related devices installed or erected for the sole purpose to promote accessibility by the handicapped, handicapped being defined under N.J.S.A. 52:26D-126e; and conforming to the current N.J.A.C. 5:23.7 Barrier Free Code, and any subsequent amendments or additions thereto. By waiving of the fees, in no way waives the right of enforcing agency to request plans for the purpose of reviewing plans for code compliance.

(d) Demolition

- [1] Structures of less than 5,000 square feet and less than 30 feet in height, one- and two-family residences (R-5) and structures on farms, including commercial farm buildings used exclusively for storage of food or grain or sheltering of livestock: \$92.

- [2] All other groups: \$150.

- (e) Signs: square foot surface area of sign times \$2.50. The minimum fee is \$75.00. For double faced signs, this amount is computed on one side only.

- (f) Fees for new construction shall be based upon the volume of the structure. Volume shall be computed in accordance with N.J.A.C. 5:23-2.28. The new construction fee shall be in the amount of \$0.38 per cubic foot of volume for buildings and structures of all use groups and types of construction as classified in Articles 3 and 4 of the building subcode.
  - (g) Fees for renovations and alterations and repairs or site construction, including sidewalks and aprons, shall be based on the estimated cost of the work. The fee shall be in the amount of \$34 per \$1,000. From \$50,001 to and including \$100,000, the additional fee shall be in the amount of \$26 per \$1,000 of estimated cost above \$50,000. Above \$100,000, the additional fee shall be in the amount of \$22 per \$1,000 of estimated cost. The applicant shall submit to the Construction Official such data as may be available produced by the architect or engineer of record, or by a recognized estimating firm, or by the contractor. A bona fide contractor's bid, if available, shall be submitted. The Construction Official shall make the final decision regarding the estimated cost.
  - (h) Fees for additions shall be computed on the same basis for new construction for the added portions at a rate of \$0.038 times cubic feet of volume.
  - (i) Fees for combination renovations and additions shall be computed separately in accordance with Subsection A(1)(f) and (g) above.
  - (j) The fee for tents, in excess of 90 square feet or 30 feet in any dimension, shall be \$129.
- (2) Plumbing subcode fees.
- (a) Minimum fee shall be \$75.
  - (b) The fee shall be in the amount of \$20 per fixture, piece of equipment or appliance connected to the gas or oil piping system except as indicated in Subsection A(2)(c) below.
  - (c) Additional fees shall apply to the following devices. The fee shall be \$95 per special device for the following: grease traps, oil separators, refrigeration units, utility service connections, backflow preventors equipped with test ports, (double check valve assembly, reduced pressure

zone and pressure vacuum breaker backflow preventors), steam boilers, hot water boilers (excluding those for domestic heating), active solar systems, sewer pumps and interceptors. There shall be no inspection fee charged for gas service entrances.

(3) Electrical subcode fees.

- (a) Minimum fee shall be \$75.
- (b) Minimum fee: \$75. For from 1 to 50 receptacles or fixtures, the fee shall be \$65; for each 25 receptacles or fixtures in addition to this, the fee shall be in the amount of \$25; for the purpose of computing this fee, receptacles or fixtures shall including lighting outlets, convenience receptacle, smoke and motors or devices of less than or equal to one horsepower or one kilowatt.
- (c) For each motor or electrical device greater than one horsepower and less than or equal to 10 horsepower, and for transformers and generators greater than one kilowatt and less than or equal to 10 kilowatts, the fee shall be \$25.
- (d) For each motor or electrical device greater than 10 horsepower and less than or equal to 50 horsepower, for each service panel, service entrance or subpanel less than or equal to 200 amperes, for each transformer and generator greater than 10 kilowatts and less than or equal to 45 kilowatts and for each utility load management device, the fee shall be \$75.
- (e) For each motor or electrical device greater than 50 horsepower and less than or equal to 100 horsepower, for each service panel, service entrance or subpanel greater than 200 amperes and less than or equal to 1,000 amperes and for transformers and generators greater than 45 kilowatts and less than or equal to 112.5 kilowatts, the fee shall be \$135.
- (f) For each motor or electrical device greater than 100 horsepower, for each service panel, service entrance or subpanel greater than 1,000 amperes and for each transformer or generator greater than 112.5 kilowatts, the fee shall be \$640. For photovoltaic systems the fee shall be based on the designated kilowatt rating of the solar photovoltaic system as follows; 1 to 100 kilowatts \$200.00, greater than 100 kilowatts \$700.00.

- (g) For the purpose of computing these fees, all motors except those plug-in appliances shall be counted, including control equipment, generators, transformers and all heating, cooking or other devices consuming electrical current.
  - (h) The fee for aboveground swimming pools shall be \$75.
- (4) Fire subcode fees.
- (a) Minimum fee: \$75.
  - (b) Fire protection and other hazardous equipment: sprinklers, standpipes, detectors (smoke and heat), pre-engineered suppression systems, gas and oil-fired appliances not connected to the plumbing system, kitchen exhaust systems, incinerators and crematoriums.
    - [1] The fee for 20 or fewer heads shall be \$95; for 21 to and including 100 heads the fee shall be \$225; for 101 to and including 200 heads the fee shall be \$350; for 201 to an including 400 heads the fee shall be \$900; and for 401 to and including 1,000 heads the fee shall be \$1,300; the fee for over 1,000 heads shall be \$1,600. The fee for 1 to 12 detectors shall be \$45; for each 25 detectors in addition t this, the fee shall be in the amount of \$15.
    - [2] The fee for each standpipe shall be \$325.
    - [3] The fee for each independent pre-engineered system shall be \$150.
    - [4] The fee for each gas- or oil-fired appliance that is not connected to the plumbing system shall be \$75.
    - [5] The fee for each kitchen exhaust system shall be \$75.
    - [6] The fee for each incinerator shall be \$500.
    - [7] The fee for each crematorium shall be \$500.
- (5) Fees for certificates and other permits.
- (a) The fee for a certificate of occupancy for Use Groups R-3 and R-5 structures shall be \$75.
  - (b) The fee for a certificate for all other use groups shall be 10% of the total permit fee, with a minimum charge of \$75. The fee for a certificate of continued occupancy issued N.J.A.C. 5:23-2.23(c) shall be \$168.

- (c) The fee for a certificate of occupancy granted pursuant to a change of use group shall be \$168. The fee for plan review of a building for compliance under the alternate systems and nondepletable energy source provisions of the energy subcode shall be \$300 for one- and two-family homes (Use Group R5 of the building subcode) and for light commercial structures having the temperature controlled from a single point and \$1500 for all other structures.
  - (d) The fee for an application for a variation in accordance with N.J.A.C. 5:23-10 shall be \$821 for Class I structures and \$168 for Class II and Class III structures. The fee for resubmission of an application for a variation shall be \$321 for Class I structures and \$91 for Class II and Class III.
  - (e) The fee for lead hazard abatement work shall be \$140. The fee for lead abatement clearance certificate shall be \$28.
  - (f) Mechanical systems. The fee for a mechanical inspection for a Use Group R-5 structure by a mechanical inspector shall be \$75 for the first device and \$20 for each additional device. No separate fee shall be charged for gas, fuel oil or water piping connections associated with the mechanical equipment inspected.
  - (g) Tanks, in-ground or aboveground: on-site inspection fee shall be \$75.
  - (h) The building subcode permit fee for construction and installation for an aboveground swimming pool shall be \$75.
  - (i) The fee for a bonding/grounding inspection and certificate as required for public swimming pools, spas and hot tubs by P.L. 1998, c. 137 shall be \$75.
- (6) Minimum fee. In any case, the minimum fee for a construction permit, in part or in total, shall be \$75 with the following exceptions as determined by the Construction Office:
- (a) Sheds and other small renovations or accessory structures: the charge for each such structure or renovation shall be \$75.
  - (b) Fence and Pool Barriers: the fee for construction and installation of a fence under six feet shall be \$75.

(c) Water heater: the fee for inspecting a replacement water heater in a Use Group R-3, R-4 and S-5 structure shall be \$75.

- B. Third-party agencies. In the event that a third-party agency is used for any one of the subcodes, an administrative surcharge of 15% shall be added per subcode.
- C. Discontinuance of building project. Pursuant to N.J.A.C. 5:23-2.27, in case of a discontinuance of a building project, plan review fees are refundable in the amount of 25% of the permit fee.
- D. Exemptions. The only exemptions to fees are for municipal buildings, schools, fire stations or use of such buildings of Use Group A-4.

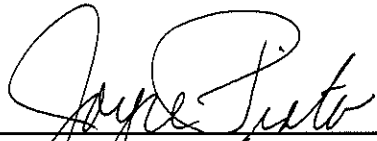
**§ 120-5 State of New Jersey Training Fees**

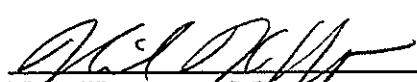
In order to provide for the training, certificates and technical support programs required by the Uniform Construction Code Act and the regulations, the Runnemede Construction Code Enforcing Agency shall collect, in addition to the fees specified above; a surcharge fee of \$0.00371 per cubic foot of volume of new construction and, for all other construction, a surcharge fee of \$1.90 per \$1,000 value of construction.

**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

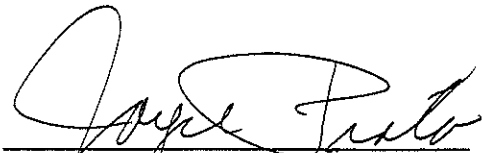
**NOTICE**

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 November, 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 6<sup>th</sup> day of December, 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 ~~6th~~ day of December, 2022.



Joyce Pinto, Borough Clerk  
Upon Final Passage

Passed on First Reading

Adopted on Second Reading

Name	Yes	No	Abstain	Absent	Yes	No	Abstain	Absent
Kelly	✓				✓			
Laubenstein	✓				✓			
Passio	✓				✓			
Cepero				✓	✓			
Farrell	✓				✓			
Ranieri	✓				✓			



**ORDINANCE #22-18**

**AN ORDINANCE AMENDING CHAPTER 230  
LAND USE PROCEDURES IN THE BOROUGH OF RUNNEMEDE CODE**

**WHEREAS**, the Borough of Runnemede ("Borough") has established land use procedures in Chapter 230-1 through 230-35; and

**WHEREAS**, the Borough wishes to amend Chapter 230-25 "Fees".

**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 120 of the Code of the Borough of Runnemede, entitled "Fire Prevention", shall be amended as follows:

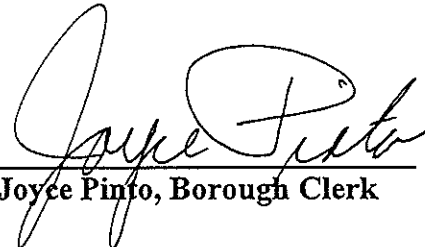
**Chapter 230 Fees**

(SEE ATTACHED FEE SCHEDULE)

**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.

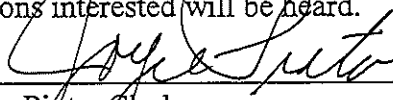
  
Joyce Pinto, Borough Clerk

**BOROUGH OF RUNNEMEDE**

  
Nick Kappatos, Mayor

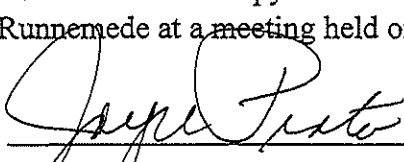
**NOTICE**

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 November, 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 6<sup>th</sup> day of December, 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 14th day of December, 2022.

  
\_\_\_\_\_  
Joyce Pinto, Borough Clerk

Upon Final Passage

Passed on First Reading

Adopted on Second Reading

Name	Yes	No	Abstain	Absent	Yes	No	Abstain	Absent
Kelly	✓				✓			
Laubenstein	✓				✓			
Passio	✓			✓	✓			
Cepero				✓	✓			
Farrell	✓				✓			
Ranieri	✓				✓			

**Fee Schedule**

**Section 1. Schedule of Planning Fees**

- A. Minor Subdivision
  - 1. Application Fee \$250
  - 2. Engineer and legal review \$1,275
  - 3. \*See ordinance for Tax Map revision change.
- B. Major Subdivision (Preliminary)
  - 1. Application Fee \$500
  - 2. Engineer/Legal Review \$325 per lot/\$2,000 minimum
  - 3. \*See ordinance for Tax Map revision change.
- C. Final Major Subdivision
  - 1. Application Fee \$500
  - 2. Engineer/Legal Review \$225 per lot/\$1,000 minimum
  - 3. \*See ordinance for Tax Map revision change.
- D. Minor Site Plan
  - 1. Application Fee \$300
  - 2. Engineer/Legal Review \$1,500
- E. Site Plan Waiver
  - 1. Application Fee \$150
  - 2. Engineer/Legal Review \$500
- F. Preliminary Major Site Plan
  - 1. Application Fee \$500
  - 2. Engineer/Legal Review \$2,000 + \$150 per acre
- G. Final Major Site Plan
  - 1. Application Fee \$500
  - 2. Engineer/Legal Review \$2,000 + \$100 per acre

**Section 2**

- A. Preliminary Site Plan
  - 1. Application Fee \$500
  - 2. Engineer/Legal Review \$3,000
- B. Final Site Plan

1.	Application Fee	\$500
2.	Engineer/Legal Review	\$1,500

### Section 3. Inspection Fee Escrow

- A. Prior to the construction of any improvements required by the Planning Board and/or Zoning Board of Adjustment and prior to final approval of major subdivision/minor subdivision, apartment project, shopping center, or other site plan, the applicant shall deposit and maintain with the Borough a fund of not less than 5% of the estimated cost of the required on- and off-site improvements as determined by the Municipal Engineer, to cover the costs of inspection and improvements; provided, however, that the minimum escrow deposit shall be \$200, and the maximum escrow deposit shall be \$10,000.
- B. If any time during the inspection of the construction of said improvements it becomes evident that the escrow deposit is or will be insufficient to cover the cost thereof, the applicant shall make additional deposits in the amounts to be determined by the Municipal Engineer based upon the estimated remaining costs required to properly review and inspect the on- and off-site improvements.

### Section 4. Zoning Board Adjustment Fees

	Residential	Commercial	Industrial
A. "A" Variance (Appeal Variance, application made under N.J.S.A. 40:55D-70a).			
1. Application	\$100	\$125	\$150
2. Engineer/Legal Review	\$475	\$725	\$725
B. "B" Variance (Interpretation Variance, application made under N.J.S.A. 40:55D-70b).			
1. Application	\$100	\$125	\$150
2. Engineer/Legal Review	\$475	\$725	\$275
C. "C" Variance (Bulk Variance, applications made under N.J.S.A. 40:55D-70c).			
1. Application	\$100	\$125	\$150
2. Engineer/Legal Review	\$500	\$725	\$725
D. "D" Variance (Use Variance, application made under N.J.S.A. 40:55D-70d).			
1. Application	\$250	\$500	\$500
2. Engineer/Legal Review	\$700	\$1,500	\$1,500
E. Conditional Use			
1. Filing Fee	\$100		
2. Engineer/Legal Review	\$475		
F. Property Owners List		\$10 for each block and lot requested.	
G. Redevelopment Consultant Fee		\$125-\$150 per hour.	

### Section 5.

Engineering, legal and planning set forth in the aforesaid provisions and minimum amounts representing an estimate of the anticipated costs based on the hourly rates of the respective

professionals. The hourly rates shall be the same as those set forth in the contracts between the Borough and said professionals. In the event that actual costs exceed the minimum deposits, the applicant shall be responsible for the difference between the actual amount and the minimum. If the actual cost is less than the minimum, the applicant shall receive a refund of the difference.

#### NOTES

\*Tax Map Revision Runnemede Code Chapter 153-15, Costs

- A. Once final subdivision and/or new lot approval has been received, an escrow account shall be established by the applicant and maintained by Runnemede Borough for the express purpose of maintaining the Tax Map/GIS database. No construction permit shall be issued until said costs are posted with Runnemede Borough, as outlined below:
  1. \$65 per lot for minor subdivisions (three lots or less).
  2. Major subdivisions are broken down as follows:
    - a. \$45 per lot for 1 to 25 lots.
    - b. \$45 per lot for 26 or more lots.
    - c. \$800 per commercial site plan.
    - d. \$1,000 per condominium site plan, plus \$20 per unit for residential condominium projects.
  3. \$45 per or per change for each lot/Tax Map revision due to deed discrepancies, lot line adjustment, easement detailing, ownership labeling, acreage calculation and labeling, street name changes, and other minor revisions.
- B. If any portion of the escrow account remains unused following the appropriate revisions to the Tax Map/GIS database, it shall be refunded to the applicant.
- C. In the event that any application for development is denied and the application is no longer pending before the respective board, then any portion of the aforementioned fee which has not been expended by the Engineer responsible for maintaining the Tax Map/GIS database shall be refunded to the applicant.
- D. In addition to the maintenance fees noted, each approved applicant must supply a map of the new subdivision or new lot in a scale suitable for inclusion on the Runnemede Borough Tax Map/GIS database. Said map must be submitted in hard-copy format and must be compliant with current New Jersey Map Filing Law guidelines (N.J.S.A. 46:23-9.9 et seq.).

Each applicant and/or developer, for any approval which results in the creation of any new lots, revisions of any existing lots, and/or other alterations to the Tax Map/GIS database, shall be responsible for paying all reasonable charges incurred by the Runnemede Borough Engineer in updating said Tax Map/GIS database. These costs shall include, but not be limited to, update to the GIS database, revisions to existing Tax Map plates, creation/addition of new Tax Map plates, appropriate revisions to the Key Map(s), reprographic services for applicable Borough, county and state submission copies, as well as any reasonable shipping and handling fees involved.



**ORDINANCE #22-19**

**AN ORDINANCE AMENDING CHAPTER 50-SECTION 20 OF THE CODE OF THE  
BOROUGH OF RUNNEMEDE ENTITLED "POLICE DEPARTMENT"**

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 recognizes that there are times when police officers are sought for employment by private employers outside the scope of their regular duties and responsibilities for public safety reasons; and

WHEREAS, the Borough's Mayor and Council desire to establish procedures for the employment of off duty police officers to conform to the Fair Labor Standards Act, New Jersey Attorney General Opinions and statutory law.

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 50-20:** of the Code of the Borough of Runnemedede, entitled "Police Department", shall be amended to add the following language:

**§ 50-20        Rates of Compensation; Payment for Service**

Rates of compensation for contracting the services of off-duty law enforcement officers are established as follows:

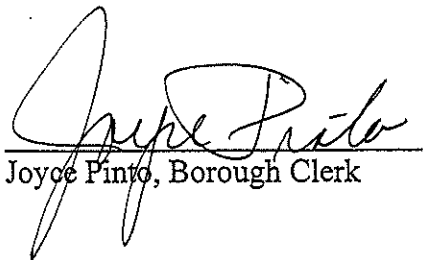
Vendors-	\$105/hour.
Local and Regional Schools-	\$60/hour.
Churches and Other Non-Profit Organizations-	\$40/hour.
Municipal Government Agencies	\$75/hour
County Projects-	Current County Rate.

The minimum amount of time for these services is four (4) hours.

**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.

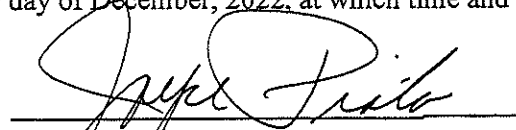
  
Joyce Pinto, Borough Clerk

BOROUGH OF RUNNEMEDE

  
Nick Kappatos, Mayor

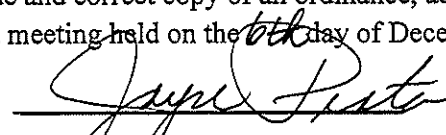
NOTICE

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 November, 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 6<sup>th</sup> day of December, 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 6<sup>th</sup> day of December, 2022.

  
Joyce Pinto, Borough Clerk  
Upon Final Passage

Passed on First Reading

Adopted on Second Reading

Name	Yes	No	Abstain	Absent	Yes	No	Abstain	Absent
Kelly	✓				✓			
Laubenstein	✓				✓			
Passio	✓			✓	✓			
Cepero				✓	✓			
Farrell	✓				✓			
Ranieri	✓				✓			



**BOROUGH OF RUNNEMEDE  
TREASURERS REPORT NOVEMBER 30, 2022**

<b>CURRENT FUND RECEIPTS:</b>	<b>November</b>	<b>Year to Date</b>
<b>TAXES:</b>		
Prepaid 2023 Taxes	7,873.23	100,404.73
2022 Taxes	1,469,631.20	20,282,425.48
2021 Taxes	0.00	224,926.62
Homestead Benefit/Sr. Cit. & Vet. Programs	71,740.00	396,220.60
Other Prior Year Taxes/Arrears	0.00	6,027.92
Interest&Costs on Taxes(incl dup lien redemp cert,cost of sale fees)	5,065.50	63,522.26
6% Year End Penalty	0.00	2,278.43
<b>Total Taxes</b>	<b>1,554,309.93</b>	<b>21,075,806.04</b>
<b>GRANTS:</b>		
Municipal Alliance Grant	0.00	4,334.00
Body Armor Grant - State	0.00	1,044.70
Clean Communities Grant	0.00	17,484.29
DWI Patrol - Camden County	0.00	2,000.00
Firefighters Assistance Grant	0.00	0.00
Recycling Tonnage Grant	0.00	9,159.42
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	13,471.00	21,168.00
<b>Total Grants</b>	<b>13,471.00</b>	<b>122,988.41</b>

**BOROUGH OF RUNNEMEDE  
TREASURERS REPORT NOVEMBER 30, 2022**

<b>OTHER REVENUES:</b>	<b>November</b>	<b>Year to Date</b>
Alcoholic Beverage Licenses	0.00	12,650.00
Clerks Licenses	0.00	4,335.00
Cannibas License	0.00	500.00
Fees & Permits - Other	30.00	470.00
Tax Searches	0.00	120.00
Planning Board Application Fee	0.00	24,625.00
Police Department	57.00	1,455.35
Vital Statistic Fees	2,380.00	20,262.00
Zoning Permit Fee	495.00	5,915.00
Business License	0.00	8,500.00
Housing Fees-BHI SLCHIP	0.00	896.00
NJ L.E.A. Fees	2,510.00	52,238.89
Hotel Tax	2,596.47	28,529.13
Abandoned Property Registration Fee	0.00	18,900.00
Property Maintenance	322.00	5,473.95
Municipal Court Fines	6,145.01	72,524.68
Interest on Deposits	1,660.16	5,219.82
Cable TV Franchise Fee	0.00	37,516.42
Payments in Lieu of Taxes	0.00	3,300.00
Street Opening Fees	500.00	35,025.00
E.M.S. Billing	12,670.22	218,830.55
Recycle Revenue	0.00	16,027.32
Property Lease	3,000.00	71,000.00
Insurance Dividend	0.00	74,443.74
LFRF ARP COVID relief	0.00	434,374.50
Energy Receipts Tax	42,759.90	812,438.10
Supplemental Energy Tax Receipts/Municipal Relief Fund	2,313.94	75,945.78
MAGNOLIA I/L DPW SUPERINTENDENT	5,018.67	55,205.37
MAGNOLIA INTERLOCAL - COURT	1,653.49	18,188.39
TRITON INTERLOCAL POLICE SSA	0.00	47,775.50
DMV Agreement	10,827.44	119,101.84
Sale of Municipal Assets	0.00	5,250.00
Miscellaneous Revenue Not Anticipated	9,934.95	326,746.83
Surplus Anticipated		0.00
<b>Total Other Revenue</b>	<b>104,874.25</b>	<b>2,613,784.16</b>
<b>TOTAL CURRENT FUND REVENUE:</b>	<b>1,672,655.18</b>	<b>23,812,578.61</b>

**BOROUGH OF RUNNEMEDE  
TREASURERS REPORT NOVEMBER 30, 2022**

<b>DISBURSEMENTS:</b>	<b>November</b>	<b>Year to Date</b>
Salary & Wages	205,696.56	2,424,400.86
Shared Services personnel exp:CFO,QPA,Court Admin,Ct svc	4,314.00	80,924.83
Shared Services personnel expenses: SRO, DMV,EMS	27,182.58	156,667.98
Shared Services personnel expenses: PWKS SUPR	5,170.16	52,468.80
Other Expenses	298,077.86	3,990,020.44
Appropriation Reserves	0.00	183,713.77
Local School Taxes	637,853.17	6,959,826.35
Regional School Taxes	295,194.00	3,021,560.00
County Taxes	1,088,944.49	4,388,612.83
Debt Service	351,543.75	799,950.43
Accounts Payable	0.00	3,400.00
State of NJ-Marriage License	0.00	450.00
Refund Tax Overpayments	1,777.46	1,777.46
Other Misc.	0.00	0.00
Due to CCMUA	4,399.82	34,772.26
Miscellaneous	0.00	121.40
<b>TOTAL CURRENT FUND DISBURSEMENTS:</b>	<b>2,920,153.85</b>	<b>22,098,667.41</b>

**BOROUGH OF RUNNEMEDE  
TREASURERS REPORT NOVEMBER 30, 2022**

<b>SEWER FUND RECEIPTS:</b>	<b>November</b>	<b>Year to Date</b>
Sewer Fees 2022	7,255.62	759,928.33
Sewer Fees-2021	1,354.92	38,081.56
Sewer Fees-Prepaid 2023	295.20	295.20
Arrears	0.00	4,141.77
Interest & Costs	599.41	8,735.39
Connection Fees	1,200.00	1,200.00
Interest on Deposits	142.90	856.78
Miscellaneous Revenue Not Anticipated	0.00	0.00
<b>TOTAL SEWER FUND REVENUE:</b>	<b>10,848.05</b>	<b>813,239.03</b>
<b>DISBURSEMENTS:</b>		
Salaries & Wages	22,512.90	289,275.58
Other Expenses	4,978.21	238,141.80
Debt Service	0.00	190,646.58
Statutory Expenditures	1,734.63	22,263.44
Accounts Payable	0.00	0.00
Refund Sewer Overpayments	0.00	0.00
Appropriation Reserves	0.00	46,216.12
Interest on Bonds	0.00	63,458.48
Interest on Notes	0.00	7,606.68
Interest on Bonds Paid by Current	0.00	0.00
<b>TOTAL SEWER FUND DISBURSEMENTS:</b>	<b>29,225.74</b>	<b>857,608.68</b>

## BOROUGH OF RUNNEMEDE NJ BANK BALANCES 2022

<u>Bank Balances as of</u>	<u>11/30/2022</u>
<b>Account Name:</b>	
Current, Clearing & Grant Funds includes CDBG	\$ 4,129,757.51
General Capital	\$ 385,602.10
Sewer Funds (combined operating and capital funds)	\$ 482,421.94
Payroll Account	\$ 193,117.65
<b>Trust Accounts:</b>	
Police Outside Employment	\$ 89,729.99
UCC Trust	\$ 73,385.75
Dog Account	\$ 2,641.71
Tax Title Lien	\$ 289,309.02
Law Enforcement Trust	\$ 3,579.83
Unemployment Trust	\$ 81,833.20
<b>Trust Other Account:</b>	
Other Escrow	\$ 102,741.49
Planning Board Escrow	\$ 126,416.25
Public Events	\$ 3,870.95
Public Defender	\$ 1,243.95
Municipal Alliance	\$ 4,706.28
Uniform Fire Safety	\$ 7,994.52
total Trust Other	<u>\$ 246,973.44</u>



Range of Checking Accts: First to Last Range of Check Dates: 11/30/22 to 12/06/22  
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
CLEARING CLEARING ACCOUNT ALL FUNDS				
25263	12/06/22	ADMIN005 ADMINISTRATIVE ADVANTAGE LLC		5864
		22-01327 EMS BILLING SERVICES NOV 2022	909.89	
25264	12/06/22	ALLGE005 ALL GEARED UP LLC		5864
		22-01172 Full-Time Uniforms	683.95	
25265	12/06/22	AUTO T50 AUTO & TRUCK PARTS OF DEPTFORD		5864
		22-01314 PW6 2006 Ford F350	148.24	
		22-01325 Batteries for Brine Truck	<u>120.54</u>	
			268.78	
25266	12/06/22	BACHASSO BACH ASSOCIATES PC		5864
		22-01317 PBE22-07 10 E. CLEMENTS BRIDGE	3,423.00	
25267	12/06/22	BILLOW50 BILLOWS ELECTRIC SUPPLY CO		5864
		22-01150 LED EMERGENCY LIGHTS-GR ACRES	1,908.36	
25268	12/06/22	BLACK 50 BLACK HORSE PIKE REGIONAL		5864
		22-00855 TAX LEVY 2022-MONTH	295,194.00	
25269	12/06/22	BOROU041 BOROUGH OF MAGNOLIA		5864
		22-00064 COURT ADMINISTRATOR SSA-MONTH	4,314.00	
25270	12/06/22	BOROU055 BOROUGH OF BROOKLAWN		5864
		22-00680 SSA ELEC CODE&CONSTRU OFFICIAL	10,508.55	
25271	12/06/22	BOROU650 BOROUGH OF BELLMAWR		5864
		22-00066 TRASH COLLECTION SSA-MONTH	22,694.46	
25272	12/06/22	CAMDEN COVANTA CAMDEN ENER.RECOV.CEN.		5864
		22-00039 LANDFILL TONNAGE&RECYCLING TAX	26,376.80	
25273	12/06/22	CAMDEN24 CAMDEN COUNTY COLLEGE		5864
		22-00317 Pump Operator II Course	125.00	
		22-00833 Firefighter 2 Course	750.00	
		22-00846 TRAINING	<u>500.00</u>	
			1,375.00	
25274	12/06/22	CAMDEN56 CAMDEN COUNTY MUA		5864
		22-01316 2022 TAX SALE CCMUA	1,878.44	
		22-01339 2022 CCMUA TAX SALE	<u>208.60</u>	
			2,087.04	
25275	12/06/22	CARLAMAR CARLAMERE & ROWAN		5864
		22-01287 PLANNING BOARD ESCROW	350.00	
25276	12/06/22	CATERINS CATERINA SUPPLY INC		5864
		22-01222 Parts for sewer project	2,012.23	

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
CLEARING CLEARING ACCOUNT ALL FUNDS Continued					
25277	12/06/22	COMCAST COMCAST			5864
22-00010		INTERNET & TV SVC 2022-MONTH	388.97		
25278	12/06/22	COPIERS COPIERS PLUS, INC.			5864
22-01321		copier vol 10/20-11/19/22	3.92		
22-01322		copier vol 10/25-11/24/22 clr	9.46		
			13.38		
25279	12/06/22	COSTA THEODORE M. COSTA, ESQ., LLC			5864
22-01251		REFUND OF PLANNING FEES	1,750.00		
25280	12/06/22	COUNTYCO COUNTY CONSERVATION COMPANY			5864
22-01268		Yard Waste Disposal	630.00		
22-01297		Yard Waste Disposal	837.00		
			1,467.00		
25281	12/06/22	DIAMO005 DIAMOND TOOL			5864
22-01074		RENTAL 2 LIGHT TOWERS, 2 MOS.	3,098.40		
25282	12/06/22	FRALI005 FRALINGER STRING BAND			5864
22-01331		PARADE PERFORMANCE 11/27/22	2,000.00		
25283	12/06/22	GARYPASS GARY J. PASSANANTE			5864
22-01333		ECONOMIC DEV SVC NOV 2022	1,312.50		
25284	12/06/22	GLOUCE50 HAJOCA CORPORATION			5864
22-01258		Harry Williams Toilet	547.67		
25285	12/06/22	GRANT005 GRANT BENEFITS SOLUTIONS			5864
22-00040		FLEX BENEFITS ADMIN FEES	25.00		
25286	12/06/22	GREAT010 GREAT AMERICA FINANCIAL SVCS.			5864
22-00024		PHONE SYSTEM LEASE	674.52		
25287	12/06/22	HARTMANN ROBERT W. HARTMANN, III			5864
22-01335		retirement plaque D Murray	58.00		
25288	12/06/22	HASLERFI QUADIENT LEASING USA INC			5864
22-00026		FOLDING&POSTAGE MACHINE LEASE	372.90		
25289	12/06/22	HOME01 HOME DEPOT CREDIT SERVICES			5864
22-01212		Leaf Rakes	186.16		
22-01309		Supplies for Pump Stations	36.90		
22-01315		Electrical Supplies/General	260.82		
			483.88		
25290	12/06/22	HOUPE005 HOUPERT TRUCK SERVICE			5864
22-01289		Clean DPF Filter	1,334.93		
25291	12/06/22	INFINISO INFINISOURCE, INC.			5864
22-00164		ISOLVED MONTHLY SVC FEE	463.00		



Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
CLEARING CLEARING ACCOUNT ALL FUNDS Continued					
25292	12/06/22	JOYCE060 JOYCEMEDIA LLC			5864
	22-00012	WEBSITE HOST,UPDTS,SOCIALMEDIA	412.86		
25293	12/06/22	LAUREL50 LAUREL LAWNMOWER SERVICE INC			5864
	22-01202	Plow Parts	1,662.78		
	22-01336	Parts for Salt Spreaders	<u>197.52</u>		
			1,860.30		
25294	12/06/22	LOCAL010 LOCAL IT AND SECURITY LLC			5864
	22-00058	TOTAL IT CARE 2022	2,488.00		
25295	12/06/22	MES MUNICIPAL EMERGENCY SERVICES			5864
	22-01165	UNIFORMS	1,268.52		
	22-01169	UNIFORMS-ZIMMER	835.00		
	22-01313	UNIFORMS	<u>660.00</u>		
			2,763.52		
25296	12/06/22	MICROSOF MICROSOFT CORPORATION			5864
	22-00942	microsoft email lic-annual	445.81		
25297	12/06/22	NJAWC NEW JERSEY AMERICAN WATER			5864
	22-00054	WATER SUPPLY AND SERVICE	8,717.20		
25298	12/06/22	NJDELAWF STATE OF NEW JERSEY			5864
	22-01338	UNEMPLOYMENT QTR END 9/30/2020	4,508.36		
25299	12/06/22	NJDEPT NJ STATE DEPT OF HEALTH			5864
	22-01330	NOVEMBR 2022 DOG REPORT	1.20		
25300	12/06/22	ONECALLS ONE CALL CONCEPTS INC			5864
	22-01337	SEWER LOCATION SVC NOV 2022	62.56		
25301	12/06/22	PUBLIC15 PUBLIC SAFETY OUTFITTERS INC			5864
	22-01187	Vehicle Name Change Decals	320.00		
25302	12/06/22	PUBLICSE PSE&G CO			5864
	22-00199	ELECTRICITY SUPPLY&SERVICE	547.79		
25303	12/06/22	RETRO01 THE RETROSPECT INC			5864
	22-01332	LEGAL NOTICES	36.32		
25304	12/06/22	RUNNEM05 RUNNEMEDE BOARD OF EDUCATION			5864
	22-00824	LOCAL TAX LEVY 7-12/2022	637,853.17		
25305	12/06/22	SOUTH 84 SOUTH JERSEY GAS COMPANY			5864
	22-00132	NATURAL GAS SUPPLY & SERVICE	3,533.98		
25306	12/06/22	TDCARDS TD CARD SERVICES			5864
	22-01279	UNIFORMS	3,977.33		
25307	12/06/22	TRAFF005 TRAFFIC SAFETY SERVICE LLC			5864
	22-01182	Stop Sign/Flashers	909.71		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
CLEARING CLEARING ACCOUNT ALL FUNDS Continued				
25308	12/06/22 USBAN005 US BANK EQUIPMENT FINANCE		5864	
22-00018	COPIER LEASE SN#3910P600837	129.00		
25309	12/06/22 USBAN005 US BANK EQUIPMENT FINANCE		5864	
22-00019	COPIER LEASE SN#3350P802180	64.00		
25310	12/06/22 USBAN005 US BANK EQUIPMENT FINANCE		5864	
22-00020	COPIER LEASE SN#3109R300320	172.00		
25311	12/06/22 USBAN005 US BANK EQUIPMENT FINANCE		5864	
22-00021	COPIER LEASE SN#3099R300234	154.00		
25312	12/06/22 USBAN005 US BANK EQUIPMENT FINANCE		5864	
22-00785	COPIER LEASE BH MIDDLE OFFICE	171.00		
25313	12/06/22 USBAN005 US BANK EQUIPMENT FINANCE		5864	
22-00023	COPIER LEASE SN#3089RC00247	122.00		
25314	12/06/22 USBAN005 US BANK EQUIPMENT FINANCE		5864	
22-00650	PD PATROL COPIER LEASE 5/2022	125.00		
25315	12/06/22 VERIZWIR VERIZON WIRELESS		5864	
22-00203	POLICE DEPT CELL PH, PD MODEMS	208.70		
25316	12/06/22 VIOLA ANDREW VIOLA, ESQUIRE		5864	
22-00080	LEGAL SVC-PROSECUTOR 2022	3,245.00		
25317	12/06/22 WADELONG WADE LONG WOOD LLC		5864	
22-00079	BOROUGH SOLICITOR-MONTHLY RTNR	5,000.00		
25318	12/06/22 WBMA005 WB MASON CO INC		5864	
22-01263	Cleaning Supplies/Cutlery	1,880.43		
Checking Account Totals				
	Paid	Void	Amount Paid	Amount Void
Checks:	56	0	1,065,805.45	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	56	0	1,065,805.45	0.00
PAYROLL PAYROLL ACCOUNT 1ST COLONIAL				
100159	11/30/22 NJFAM78 NJ FAMILY SUPPORT PAYMENT CTR		5860	
P2200107	GARNISHMENT W/E 11/20 & 11/27	190.00		
Checking Account Totals				
	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	190.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	190.00	0.00
WIRES - CURRENT current fund wire account				
20015	12/06/22 CMRSN005 CMRS NEOPOST C/O CITIBANK		5865	
22-01343	postage	3,000.00		

Check #	Check Date	Vendor	Reconciled/Void		Ref Num
PO #	Description	Amount Paid		Contract	
WIRES - CURRENT current fund wire account Continued					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	3,000.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	3,000.00	0.00
WIRES - PAYROLL PAYROLL ACCOUNT WIRE PAYMENTS					
145	12/01/22	COLON005 COLONIAL LIFE		5861	
P2200108	NOVEMBER COLONIAL	380.20			
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	380.20	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	380.20	0.00
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	59	0	1,069,375.65	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	59	0	1,069,375.65	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	1,042,133.86	250.00	0.00	1,042,383.86
	2-07	3,994.38	0.00	0.00	3,994.38
Year Total:		1,046,128.24	250.00	0.00	1,046,378.24
DOG TRUST FUND	T-03	1.20	0.00	0.00	1.20
	T-12	570.20	0.00	0.00	570.20
OTHER TRUST FUNDS	T-14	17,153.01	0.00	0.00	17,153.01
Year Total:		17,724.41	0.00	0.00	17,724.41
Total of All Funds:		1,063,852.65	250.00	0.00	1,064,102.65

Project Description	Project No.	Project Total
10 E CLEMENTS BRIDGE ROAD LLC	PBE22-07	3,598.00
GREENHOUSE GARDEN LLC	PBE22-08	1,500.00
PHASAL LLC	PBE22-09	175.00
Total of All Projects:		5,273.00

