

APRIL 2, 2024

The Regular Meeting of the Mayor and Council of the Borough of Runnemede was held on the above date. The meeting was called to order at 7:00 PM. The following members were present at roll call: Mayor Kappatos; Council members: Kelly, Farrell, Cepero & Murray. Absent: Passio & Laubenstein. Borough Solicitor, Daniel Long; Borough Engineer, Mark Basehore & CFO, Shelley Strehle were also present.

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

APPROVAL OF MINUTES: A motion was made by Kelly, seconded by Farrell, that the minutes of the 2/27/24 and 3/5/24 meetings be approved as submitted by the clerk. The motion carried and Mayor Kappatos declared the minutes approved.

PUBLIC HEARING:

ORDINANCE 24-03: AN ORDINANCE AMENDING CHAPTER 120 OF THE CODE OF THE BOROUGH OF RUNNEMEDE ENTITLED "CONSTRUCTION CODES"

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 no one wishing to speak, a motion was made Kelly, seconded by Cepero to close the public portion. The motion carried and Mayor Kappatos declared the public portion closed.

A motion was made by Farrell, seconded by Murray that the ordinance be adopted on second and final reading as advertised according to law. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Kelly, Farrell, Cepero & Murray. Nays: None. Absent: Passio & Laubenstein. Mayor Kappatos declared ordinance 24-03 adopted.

FIRST READING:

ORDINANCE 24-06: BOND ORDINANCE AUTHORIZING THE COMPLETION OF VARIOUS CAPITAL IMPROVEMENTS AND THE ACQUISITION OF VARIOUS CAPITAL EQUIPMENT. THE APPROPRIATING THE SUM OF \$775,000 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$736,250; MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

A motion was made by Kelly, seconded by Cepero to adopt on first reading and advertise according to law with a public hearing to be held on the 7th day of May, 2024 at a meeting beginning at 7:00 PM. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Kelly, Farrell, Cepero & Murray. Nays: None. Absent: Passio & Laubenstein. Mayor Kappatos declared the ordinance adopted on first reading.

ORDINANCE 24-07: ENVIRONMENTAL ASSESSMENT

A motion was made by Kelly, seconded by Farrell to adopt on first reading and advertise according to law with a public hearing to be held on the 7th day of May, 2024 at a meeting beginning at 7:00 PM. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Kelly, Farrell, Cepero & Murray. Nays: None. Absent: Passio & Laubenstein. Mayor Kappatos declared the ordinance adopted on first reading.

ORDINANCE 24-08 HABITAT CONSERVATION

A motion was made by Farrell, seconded by Cepero to adopt on first reading and advertise according to law with a public hearing to be held on the 7th day of May, 2024 at a meeting beginning at 7:00 PM. The motion carried and Mayor Kappatos requested a roll call vote with the following results: Ayes: Kelly, Farrell, Cepero & Murray. Nays: None. Absent: Passio & Laubenstein. Mayor Kappatos declared the ordinance adopted on first reading.

COMMITTEE REPORTS:

FINANCE: Councilman Murray said Ms. Strehle would be presenting the budget introduction. He shared construction stats (inspections etc.) and would continue to do so going forward.

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PUBLIC SAFETY: Councilwoman Kelly reported on all departments and announced a new \$9100.00 grant received for door training.

PUBLIC EVENTS: Council President Passio was absent.

ENGINEERING: Councilman Farrell discussed the ADA bathroom addition to the Harry Williams Building. He gave updates on projects.

PUBLIC WORKS: Councilman Laubenstein was absent.

PARKS & RECREATION: Councilman Cepero said he would rely on caucus report.

SOLICITOR'S REPORT: Mr. Long said he would rely on caucus report.

ENGINEER'S REPORT: Mr. Basehore gave updates on bids and slip lining funding. He also announced that the sewer extension project will begin on April 8th.

RESOLUTION #24-57

**RESOLUTION AUTHORIZING THE REFUND OF AN OVERPAYMENT FROM A SEWER ACCOUNT
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, the owner of 427 Center Avenue overpaid sewer account 768-0; and
WHEREAS, the owner has paid all outstanding charges through 12/31/2024; and,
WHEREAS, a request for the total overpayment amount of \$315.71 was requested in writing; and,
THEREFORE, BE IT RESOLVED, that Mayor and Council do hereby authorize the refund of \$315.71 be refunded to the owner of 427 Center Avenue.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #24-66

**RESOLUTION AUTHORIZING BANK SIGNATORY
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN, STATE OF NEW JERSEY**

BE IT RESOLVED, that Mayor and Council request that Joyce Pinto be removed as signatory from all Borough of Runnemede bank accounts to be replaced by Beth Miller as signatory.

BOROUGH OF RUNNEMEDE

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

RESOLUTION 24-67

RESOLUTION TO AVERAGE TAX COLLECTION RATE FOR USE IN THE 2024 MUNICIPAL BUDGET

WHEREAS, the Borough of Runnemede experienced a fluctuation in the tax collection rate for the year 2023; and

WHEREAS, the use of the lower collection rate in arriving at the budget appropriation Reserve for Uncollected Taxes in the 2024 Municipal Budget would result in an unfair tax burden to the taxpayers of the Borough of Runnemede; and

WHEREAS, the Division of Local Government Services, Department of Community Affairs will allow the

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Borough of Runnemede to use the average of the prior three years' collection rates in calculating the budget appropriation Reserve for Uncollected Taxes in the 2024 Municipal Budget; and

WHEREAS, the prior three years' collection rates are 98.62% for 2023, 98.60% for 2022 and 96.68% for 2021; and

WHEREAS, the averaging of the prior three years' collection rates result in a collection rate of 98.63%;

NOW, THEREFORE, BE IT RESOLVED that the Borough of Runnemede will use the collection rate of 98.63% in calculating the budget appropriation Reserve for Uncollected Taxes in the 2024 Municipal Budget.

ADOPTED at a regular meeting of the Mayor and City Council of the Borough of Runnemede held April 2, 2024.

BOROUGH OF RUNNEMEDE

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

RESOLUTION #24-68

**GOVERNING BODY CERTIFICATION OF COMPLIANCE WITH THE
UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S**

**"Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions
Under Title VII of the Civil Rights Act of 1964"**

WHEREAS, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the governing body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964", as amended, 42 U.S.C. § 2000e et seq., (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

WHEREAS, the members of the governing body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the governing body attached hereto.

NOW, THEREFORE BE IT RESOLVED, That the Mayor & Council of the Borough of Runnemede, hereby states that it has complied with N.J.S.A. 40A:4-5, as amended by P.L. 2017, c.183, by certifying that the local unit's hiring practices comply with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

BOROUGH OF RUNNEMEDE

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

RESOLUTION 24-69

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

RESOLUTION #24-71

**RESOLUTION APPROVING THE LOW QUOTE FOR
RECONSTRUCTION OF HARDING & PAYNE AVENUES
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN
STATE OF NEW JERSEY**

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WHEREAS, quotes were received for the reconstruction of Harding Avenue with Payne Avenue as add alternate; and

WHEREAS, four quotes were received; and

WHEREAS, the governing body has opted to award the base bid plus add alternate one (1); and,

WHEREAS, the lowest quoted base bid with add alternates was received from Landberg Construction, LLC in the amount of \$221,996.69; and

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Runnemede, County of Camden, State of New Jersey that it hereby accepts and approves Landberg Construction, LLC quote in the amount of \$221,996.69 for reconstruction of Harding and Payne Avenues; and

BE IT FURTHER RESOLVED, that the proper officials are hereby authorized to enter into an agreement with Landberg Construction, LLC for this amount.

BOROUGH OF RUNNEMEDE

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

BUDGET INTRODUCTION: Shelley Strehle, CFO, presented a PowerPoint of the proposed budget for 2024, highlighting areas of concern and any relevant changes.

RESOLUTION 24-70

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

GOOD & WELFARE:

David Steinburg, Runnemede: Mr. Steinburg shared that he had a phone meeting about upcoming grants and was hoping to meet with members of council to discuss.

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

Mayor Kappatos added that he wanted to thank Beth for getting the presentation working but wants to focus on live streaming meetings. He also addressed the Police Chief regarding the End Homelessness event presented by the county that asked for representatives from each municipality.

There being no further business to come before Mayor and Council at this time a motion was made by Kelly and seconded by Cepero to adjourn the meeting. The motion carried and Mayor Kappatos declared the meeting adjourned at 8:00 PM.

Approved by:



Nick Kappatos, Mayor

Attest:



Beth Miller, Borough Clerk

Range of Checking Accts: First to Last Range of Check Dates: 03/27/24 to 12/31/24
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			
27297	04/02/24	PC8 PRO CAP 8 FBO FIRST TRUST BANK			6088
		24-00427 LIEN REDEEM 147.06/30 22-00059	2,360.39		
27298	04/02/24	ADMIN005 ADMINISTRATIVE ADVANTAGE LLC			6089
		23-00061 EMS BILLING SERVICE	200.80		
27299	04/02/24	AMAZO005 AMAZON CAPITAL SERVICES INC			6089
		24-00359 CLOTHING&EQUIP ALLOWANCE ORTIZ	39.99		
		24-00360 CLOTHING&EQUIP ALLOW THOMAS	99.76		
		24-00361 CLOTHING&EQUIP ALLOW WATERS	202.78		
		24-00396 UNIFORM CLOTH&EQUIP SPEAKMAN	62.10		
		24-00401 EQUIPMENT ANGELUCCI	77.97		
			<u>482.60</u>		
27300	04/02/24	AMERICAN AMERICAN DISCOUNT FENCE			6089
		24-00320 FENCE IMPROVMT COACH PITCH FLD	3,975.00		
27301	04/02/24	BACHASSO BACH ASSOCIATES PC			6089
		23-00887 RB2019-7 SANI SWR EXT CONSTRUC	650.25		
		24-00356 RB2023-3 RYAA BASEBALL FLD IMP	2,677.50		
		24-00357 RB2024-2 ENG SVC DPW DRAINAGE	3,453.75		
		24-00423 ENGINEER'S SERVICES FEB 2024	3,375.75		
		24-00424 RB2024-5 ADD TO HARRY WMS S&D	4,585.00		
		24-00425 RB2024-4 CDBG 2ND&4TH AVES	8,370.00		
			<u>23,112.25</u>		
27302	04/02/24	BLACKHPR BLACK HORSE PIKE REGIONAL			6089
		24-00001 TAX LEVY 2024 JAN TO JUNE	296,306.50		
303	04/02/24	BOROU059 BOROUGH OF BELLMAWR			6089
		24-00052 TRASH COLLECTION SSA 2024	28,299.09		
27304	04/02/24	BOROU061 BOROUGH OF MAGNOLIA			6089
		24-00019 COURT ADMINISTRATOR SSA 2024	4,320.99		
27305	04/02/24	CARLAMER CARLAMERE & ROWAN			6089
		24-00406 RESOLUTION WALKER B 13 L 4	175.00		
27306	04/02/24	COUNTYCO COUNTY CONSERVATION COMPANY			6089
		24-00404 Yard Waste Disposal	522.00		
		24-00429 Yard Waste Disposal	288.00		
			<u>810.00</u>		
27307	04/02/24	DIAMO005 DIAMOND TOOL			6089
		24-00229 Pumps	751.28		
		24-00247 Blades	640.00		
			<u>1,391.28</u>		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
CLEARING		CLEARING ACCOUNT ALL FUNDS	Continued	
27308	04/02/24	DSHC DSHC ENTERPRISES		6089
		24-00434 LIEN REDEEM 75/14 23-00036	8,948.47	
27309	04/02/24	GLOUCE60 GLOUCESTER CO POLICE ACADEMY		6089
		24-00393 TRAINING	300.00	
27310	04/02/24	GOVCO005 GOVCONNECTION INC		6089
		24-00337 SMART UPS SMT750C ITEM34374916	384.40	
		24-00366 Replace DPW Supt Computer	<u>1,196.91</u>	
			1,581.31	
27311	04/02/24	GRANT005 GRANT BENEFITS SOLUTIONS		6089
		24-00164 FLEX BENEFIT ADMINISTRATION	25.00	
27312	04/02/24	HOLYC005 HOLY CHILD PARISH		6089
		23-01359 USE OF ST MARIA GORETTI HALL	50.00	
27313	04/02/24	JOYCE060 JOYCEMEDIA LLC		6089
		24-00049 WEB HOSTING SVC 2024	430.00	
27314	04/02/24	LOCAL010 LOCAL IT AND SECURITY LLC		6089
		24-00035 TOTAL IT CARE 2024	2,488.00	
27315	04/02/24	MES MUNICIPAL EMERGENCY SERVICES I		6089
		24-00111 ACADEMY UNIFORMS	89.00	
27316	04/02/24	MULTI005 MULTI TEMP MECHANICAL INC		6089
		24-00426 RPR CONSTRUCTION OFFICE HEATER	733.48	
27317	04/02/24	NJAWC NEW JERSEY-AMERICAN WATER CO.,		6089
		24-00170 WATER SUPPLY & SERVICE	8,717.20	
27318	04/02/24	NJEMP059 NEW JERSEY DEPT OF LABOR&WORKF		6089
		24-00433 UNEMPLOYMENT QTR END 9-30-2022	3,599.72	
27319	04/02/24	NJSLM NEW JERSEY STATE LEAGUE OF MUN		6089
		24-00171 TAX CLERK AD - NJLM WEBSITE	115.00	
27320	04/02/24	OFFICE14 OFFICE BASICS INC		6089
		24-00418 Cleaning Supplies	2,181.19	
27321	04/02/24	ONECALLS ONE CALL CONCEPTS INC		6089
		24-00431 SEWER LOCATION SVC MARCH 2024	111.18	
27322	04/02/24	ORIENTAL ORIENTAL TRADING COMPANY		6089
		24-00330 GreenTeam giveaways	161.88	
27323	04/02/24	PASSANAT COOL CHANGE LLC		6089
		24-00432 REDEV CONSULT MARCH 2024	1,187.50	
27324	04/02/24	PC8 PRO CAP 8 FBO FIRST TRUST BANK		6089
		24-00428 LIEN REDEEM 165/27 23-00090	1,397.62	

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
CLEARING		CLEARING ACCOUNT ALL FUNDS	Continued		
27325	04/02/24	PUBLICSE PSE&G CO			6089
24-00168		ELECTRICITY SUPPLY & SERVICE	947.03		
27326	04/02/24	PUBSAFUN PUBLIC SAFETY UNLIMITED			6089
24-00225		CLOTHING ALLOWANCE-STEMETZKI	26.50		
27327	04/02/24	RINOS005 RINO'S-IP LLC			6089
24-00037		TELEPHONE CARRIER SVC 2024	606.83		
27328	04/02/24	RUNNEM05 RUNNEMEDE BOARD OF EDUCATION			6089
24-00002		TAX LEVY 2024 JAN TO JUNE	650,610.25		
27329	04/02/24	RUNNEM15 RUNNEMEDE FREE PUBLIC LIBRARY			6089
24-00123		ANNUAL AID APPROPRIATION 2024	48,000.00		
27330	04/02/24	SITE005 SITEONE LANDSCAPE SUPPLY LLC			6089
24-00294		Fertilizer/Herbicide	2,704.14		
27331	04/02/24	SJGAS SOUTH JERSEY GAS COMPANY			6089
24-00274		NATURAL GAS SUPPLY&SERVICE	2,126.07		
27332	04/02/24	SNJREBEN SO NJ REG EMP BENEFITS FUND			6089
24-00071		EMPLOYEE GROUP HEALTH INSURANC	85,752.00		
27333	04/02/24	TDCARDS TD CARD SERVICES			6089
24-00397		Supplies for Computer	1,747.59		
24-00400		Trash Pump (Tractor Supply)	709.97		
			<u>2,457.56</u>		
27334	04/02/24	USBAN005 US BANK EQUIPMENT FINANCE			6089
24-00003		COPIER LEASE SN#3910P600837	129.00		
27335	04/02/24	USBAN005 US BANK EQUIPMENT FINANCE			6089
24-00004		COPIER LEASE SN#3350P802180	64.00		
27336	04/02/24	USBAN005 US BANK EQUIPMENT FINANCE			6089
24-00005		COPIER LEASE SN#3109R300320	172.00		
27337	04/02/24	USBAN005 US BANK EQUIPMENT FINANCE			6089
24-00006		COPIER LEASE SN#3099R300234	154.00		
27338	04/02/24	USBAN005 US BANK EQUIPMENT FINANCE			6089
24-00007		COPIER LEASE SN#34452R300955	171.00		
27339	04/02/24	USBAN005 US BANK EQUIPMENT FINANCE			6089
24-00009		COPIER LEASE SN#3089RC00247	122.00		
27340	04/02/24	USBAN005 US BANK EQUIPMENT FINANCE			6089
24-00010		COPIER LEASE SN#3922P151032	125.00		
27341	04/02/24	VERIZWIR VERIZON WIRELESS			6089
24-00231		PD CELL PHONES&MODEMS SERVICE	209.48		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
CLEARING		CLEARING ACCOUNT ALL FUNDS	Continued	
27341		VERIZON WIRELESS	Continued	
24-00312		CELL PH, TABLET, FIRE AIR CD SVC	189.33	
			398.81	
27342	04/02/24	VOORH010 VOORHEES ANIMAL ORPHANAGE		6089
24-00038		ANIMAL SHELTER 2024	650.00	
Checking Account Totals				
			<u>Paid</u>	<u>Void</u>
Checks:			46	0
Direct Deposit:			0	0
Total:			46	0
			<u>Amount Paid</u>	<u>Amount Void</u>
			1,188,766.64	0.00
			0.00	0.00
			1,188,766.64	0.00
WIRES - CURRENT current fund wire account				
20060	04/02/24	HEART005 HEARTLAND PAYMENT SYSTEMS LLC		6087
24-00151		COURT CREDIT CARD FEES	436.39	
Checking Account Totals				
			<u>Paid</u>	<u>Void</u>
Checks:			1	0
Direct Deposit:			0	0
Total:			1	0
			<u>Amount Paid</u>	<u>Amount Void</u>
			436.39	0.00
			0.00	0.00
			436.39	0.00
Report Totals				
			<u>Paid</u>	<u>Void</u>
Checks:			47	0
Direct Deposit:			0	0
Total:			47	0
			<u>Amount Paid</u>	<u>Amount Void</u>
			1,189,203.03	0.00
			0.00	0.00
			1,189,203.03	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	200.80	0.00	0.00	200.80
CURRENT FUND	4-01	1,145,980.51	0.00	0.00	1,145,980.51
	4-07	<u>3,852.39</u>	<u>0.00</u>	<u>0.00</u>	<u>3,852.39</u>
Year Total:		1,149,832.90	0.00	0.00	1,149,832.90
GENERAL CAPITAL FUND	C-04	5,260.00	0.00	0.00	5,260.00
GENERAL CAPITAL FUND	C-08	<u>650.25</u>	<u>0.00</u>	<u>0.00</u>	<u>650.25</u>
Year Total:		5,910.25	0.00	0.00	5,910.25
	G-02	2,677.50	0.00	0.00	2,677.50
DOG TRUST FUND	T-03	650.00	0.00	0.00	650.00
OTHER TRUST FUNDS	T-14	4,186.88	0.00	0.00	4,186.88
	T-19	12,706.48	0.00	0.00	12,706.48
	T-22	129.00	0.00	0.00	129.00
	T-23	3,599.72	0.00	0.00	3,599.72
	T-28	<u>8,370.00</u>	<u>0.00</u>	<u>0.00</u>	<u>8,370.00</u>
Year Total:		29,642.08	0.00	0.00	29,642.08
Total Of All Funds:		<u>1,188,263.53</u>	<u>0.00</u>	<u>0.00</u>	<u>1,188,263.53</u>

payroll expense 4/5/2024: salaries & wages \$166,739.84
 employer's taxes \$ 8,657.26

Project Description	Project No.	Project Total
HDDA(REVIVE)LLC HOTEL CONVERSN	PBE22-11	483.25
195 RUNNEMEDE URE ASSOCIATES	PBE23-02F	281.25
CHRISTOPHER WALKER-GARAGE	PBE24-02	175.00
Total of All Projects:		<u>939.50</u>