

**AUGUST 31, 2021**

The Caucus Meeting of Mayor and Council of the Borough of Runnemede was held on the above date in the meeting room of the Borough Hall, 24 N. Black Horse Pike, Runnemede, NJ. The meeting was called to order at 6:00 P.M. The following members were present at roll call: Council members: Passio, Farrell, Laubenstein, Kelly, Cepero & Ranieri. Absent: None; Present: Borough Engineer: Mark Basehore; Solicitor Daniel Long and CFO Shelley Strehle.

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

**RESOLUTION #21-121**

**RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A NEW JERSEY  
DEPARTMENT OF ENVIRONMENTAL PROTECTION FORM TWA-1,  
RELATING TO THE APPLICATION FOR THE SANITARY SEWER  
EXTENSION AND PUMP STATIONS PROJECT**

**(SEE ATTACHED RESOLUTION)**

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

A discussion ensued as to items scheduled to appear on the September 7, 2021 agenda as follows:

Public Hearing for Ordinances#21-12; Chapter 159 for Recreation Grant; Pay rate adjustments for part time EMT's; vehicle for auction, disallowance of senior/vet deductions; change orders;.

A discussion ensued as to the adoption of a cannabis ordinance. Mayor & Council talked about what type of cannabis businesses would be permitted. There was a general sense that two retail businesses would be permitted in the Commercial Zone, with various conditions imposed. There was a general sense that two of the other types of businesses would be permitted in the SED zone. Councilwoman Kelly expressed strong feelings against allowing any of the other types of cannabis businesses other than retail in the town.

Another discussion held as how to craft the facade enhancement ordinance, what criteria should be included, matching funds, number of times one entity could apply, etc.

Councilman Farrell reported on the preconstruction meeting and that S. Highland project would start on Tuesday. Bob also spoke about bus enclosures and the two change orders on the agenda.

Borough Engineer Mark Basehore reviewed his written report. Mark also reported on the lighting at the park, the enhancement grant and new owners of La Quinta.

Councilwoman Passio announced the town wide yard sale to take place on September 25<sup>th</sup> and 26<sup>th</sup> from 9 AM to 2 PM, no fee or registration. Patty also reported on the rededication of Beaverbranch Park to be held on September 18<sup>th</sup> at 11:00 AM.

Councilman Ranieri reported that the audit was almost complete and that the CFO wanted to thank other employees for their assistance in completing the audit. John also reported on grant applications and EV week at the Deptford Mall.

Councilwoman Kelly said she toured the fire house and observed Scott & Michael together in the newly completed area built for them. Eleanor also talked about the police taking over the old fire offices in the municipal building.

Councilman Laubenstein stated that mowing and the usual summer work was being done. Craig also asked about the color of police vehicles and how they are changed.

Councilman Cepero reported that the playground at Beaverbranch Park and the dog park were being worked on. Rich also asked about how we could improve those areas..

Mayor Kappatos informed everyone about the renovations at the senior center.

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

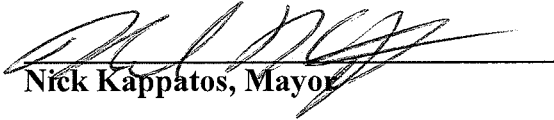
**GOOD & WELFARE:**

This portion of the meeting was open to the public:

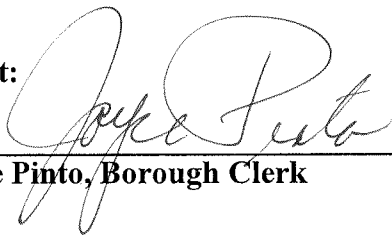
Seeing no one else wishing to speak, a motion was made by Laubenstein, seconded by Passio to close the good and welfare portion of the meeting. The motion carried and Mayor Kappatos declare the good and welfare portion closed.

There being no further business to come before Mayor and Council at this time a motion was made by Passio and seconded by Farrell to adjourn the meeting. The motion carried and Mayor Kappatos declared the meeting adjourned at 7:51 PM.

**Approved by:**

  
Nick Kappatos, Mayor

**Attest:**

  
Joyce Pinto, Borough Clerk

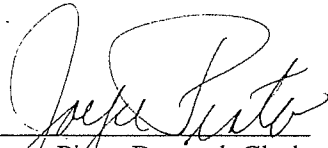
RESOLUTION #21-121

AUTHORIZING THE MAYOR TO EXECUTE A NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION FORM TWA-1 RELATING TO THE APPLICATION FOR THE SANITARY SEWER EXTENSION AND PUMP STATIONS PROJECT, NEW JERSEY ENVIRONMENTAL INFRASTRUCTURE FINANCING PROGRAM PROJECT NO. 340363-07

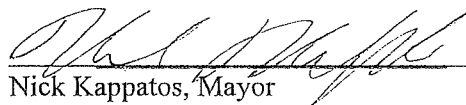
WHEREAS, The regulations of the New Jersey Department of Environmental Protection require that the Borough adopt a resolution authorizing its Mayor to execute any application forms as may be required for any comprehensive sewage collection system; and

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Runnemede authorize the Mayor to execute New Jersey Department of Environmental Protection form TWA-1 relating to the Sanitary Sewer Extension and Pump Stations Project, New Jersey Environmental Infrastructure Financing Program Project No. 340363-07.

ADOPTED at a regularly scheduled meeting of the Mayor and Council of the Borough of Runnemede held on Tuesday, August 31, 2021 at 24 N. Black Horse Pike, Runnemede, New Jersey.

  
Joyce Pinto, Borough Clerk

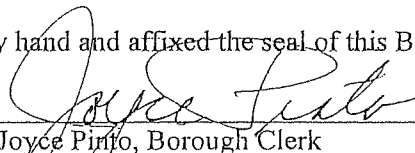
BOROUGH OF RUNNEMEDE

  
Nick Kappatos, Mayor

I HEREBY CERTIFY, that the foregoing resolution is a true copy of a resolution adopted by the Mayor and Council of the Borough of Runnemede, New Jersey at a meeting of said Mayor and Council held on the 31<sup>st</sup> day of August, 2021.

IN WITNESS THEREOF, I have hereunto set my hand and affixed the seal of this Borough.

DATED: 8/31/21

  
Joyce Pinto, Borough Clerk

Adoption of Resolution

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



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Range of Checking Accts: First to Last Range of Check Dates: 08/05/21 to 12/31/21  
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					
23268	08/18/21	ACTLIEN US BANK/CUST/ACTLIEN HOLDING			5642
21-00987		LIEN REDEEM 77/4 20-00057	6,446.86		
23269	08/18/21	PC8 US BANK CUST/PRO CAP 8			5642
21-00988		LIEN REDEEM 165/13 20-00111	1,979.71		
23270	08/18/21	RICOH005 RICOH USA			5642
21-00053		POLICE COPIER2504 SN#C91108063	50.69		
23271	08/18/21	TRYSTONE TRYSTONE CAPITAL ASSETS LLC			5642
21-00989		LIEN REDEEM 165/13 19-00111	4,506.93		
23272	08/23/21	ACTLIEN US BANK/CUST/ACTLIEN HOLDING			5643
21-01005		LIEN REDEEM 49/11 20-00026	2,353.91		
23273	08/26/21	CAMDEN56 CAMDEN COUNTY MUA			5645
21-01038		Davis Road Sewer Ext/Pump Stns	4,368.85		
23274	08/26/21	TREASU51 TREASURER, STATE OF NEW JERSEY			5645
21-01039		NJDEP TWA FEE SEWER EXT/PMP ST	21,362.35		
23275	08/31/21	GARDIN GARDEN STATE INVESTMENT GROUP			5647
21-01037		LIEN REDEEM 6/5.01 20-00001	2,487.27		
23276	08/31/21	ABH SE50 ABH SENTRY LOCKSMITHS LLC			5648
21-00993		LOCKSMITH	345.00		
21-01013		New Keys for Office/Cabinets	103.35		
			448.35		
23277	08/31/21	ACERB005 ACERBOS AUTO TRIM & LETTERING			5648
21-00958		Signs	125.00		
23278	08/31/21	AIRGASEA AIRGAS USA LLC			5648
21-00999		EMS Oxygen Cylinder Rent, July	33.00		
23279	08/31/21	AJ BAR50 A&J BAR & JANITORIAL SUPPLIES			5648
21-00882		Cleaning Supplies Borough Hall	155.40		
21-00960		Cleaning Supplies Boro Hall	122.30		
			277.70		
23280	08/31/21	ALLGE005 ALL GEARED UP LLC			5648
21-00929		Class A Uniforms Fire Officers	2,980.00		
23281	08/31/21	AUTO T50 AUTO & TRUCK PARTS OF DEPTFORD			5648
21-00970		Thermostst/Outlet Gasket	15.03		
21-00985		Public Works	609.22		
21-01001		Leafer 14yd TMK-14S	46.40		

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
CLEARING	CLEARING ACCOUNT ALL FUNDS	Continued		
23281	AUTO & TRUCK PARTS OF DEPTFORD	Continued		
21-01031	BATTERY ENGINE 75	<u>121.68</u>		
		792.33		
23282	08/31/21 AUTOS005 AUTO SHINE CAR WASH		5648	
21-00952	FULL SERVICE CARWASH JUNE 2021	48.00		
21-01023	FULL SERVICE CAR WASH JULY2021	<u>16.00</u>		
		64.00		
23283	08/31/21 BACHASSO BACH ASSOCIATES PC		5648	
21-00944	RB2019-7 SANITARY SEWER EXT	52,751.00		
23284	08/31/21 BERNIESA BERNIES AUTO REPAIR LLC		5648	
21-00954	CHECK BRAKES-UNIT# 30-09	976.30		
23285	08/31/21 BKLAGOON BLACK LAGOON		5648	
21-00527	2021 POND MANAGEMENT	600.00		
23286	08/31/21 BOROUG25 BOROUGH OF BARRINGTON		5648	
21-00191	GASOLINE & DIESEL	5,812.88		
23287	08/31/21 BOROUG50 BOROUGH OF BELLMAWR		5648	
21-00205	TRASH COLLECTION SSA-MTH	21,927.02		
23288	08/31/21 BOVIO005 BOVIO HPCI LLC		5648	
21-00932	PD hvac condenser fan motor	750.40		
21-01028	SERVICE CALL POLICE AC	450.00		
21-01029	SVC CALL AC PD #2 UNIT	<u>1,031.14</u>		
		2,231.54		
23289	08/31/21 BUDS A50 BUDS AUTO & TRUCK REPAIR INC		5648	
21-00803	Squad 75 Brake Repair	2,229.20		
21-00928	Utility 75 Check Engine Repair	<u>348.75</u>		
		2,577.95		
23290	08/31/21 CAMDEN COVANTA CAMDEN ENER.RECOV.CEN.		5648	
21-00189	LANDFILL TONNAGE	21,687.17		
23291	08/31/21 COMCAST COMCAST		5648	
21000006	SEWER INTERNET-MONTH	265.13		
21000009	INTERNET SERVICE BOROUGH HALL	333.80		
21000010	INTERNET SVC POLICE DETT TERR	<u>166.12</u>		
		765.05		
23292	08/31/21 COPIERS COPIERS PLUS, INC.		5648	
21-01015	COPIER VOLUME CHG CLR7/20-8/19	4.78		
21-01027	COPIER VOL CH COLOR 7/25-8/24	<u>11.44</u>		
		16.22		
23293	08/31/21 COUNTYCO COUNTY CONSERVATION COMPANY		5648	
21-00260	Yard Wadste Disposal	45.00		
21-00853	Yard Waste Disposal	405.00		

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PO #	Description	Amount Paid	Contract	
CLEARING	CLEARING ACCOUNT ALL FUNDS	Continued		
23293	COUNTY CONSERVATION COMPANY	Continued		
21-00885	Yard Waste Disposal	405.00		
21-00918	Yard Waste Disposal	441.00		
21-00947	Yard Waste Disposal	549.00		
21-00971	Yard Waste Disposal	486.00		
21-00995	Yard Waste Disposal	450.00		
		<u>2,781.00</u>		
23294	08/31/21 DEER 50 DEER PARK DIRECT		5648	
21-00097	WATER COOLER SVC-BH-MONTH	51.65		
23295	08/31/21 DHEAR H.A. DEHART & SON		5648	
21-00898	Gasket Kit for Leafer	1,032.22		
23296	08/31/21 DM MEDIC DM MEDICAL BILLINGS, LLC		5648	
21-00249	MEDICAL BILLINGS SVC-MONTH	1,436.35		
23297	08/31/21 DRAEGERS DRAEGER INC		5648	
21-00962	ALCOTEST SOLUTION	120.00		
23298	08/31/21 GARDIN GARDEN STATE INVESTMENT GROUP		5648	
21-01036	LIEN REDEEM 60/5 20-00038	2,389.79		
23299	08/31/21 GELMA005 GELMAN LAW LLC		5648	
21-01016	ALTERNATE PUBLIC DEFENDER SVC	400.00		
23300	08/31/21 HOMEW010 HOMEWARD BOUND PET ADOPTION		5648	
21-00065	ANIMAL SHELTER SVC MONTHLY	1,250.00		
23301	08/31/21 JOSEP JOSEPH FAZZIO INC		5648	
21-00683	Bollard Covers	79.90		
21-00921	Metal	62.57		
		<u>142.47</u>		
23302	08/31/21 JOYCE060 JOYCEMEDIA LLC		5648	
21-00068	WEBSITE HOSTING,UPDTS,SOCIALME	350.00		
23303	08/31/21 L-N L-N RUNNEMEDE, LLC		5648	
21-00983	PBE16-01 COOPER URGENT CARE	107.50		
23304	08/31/21 LAUREL50 LAUREL LAWNMOWER SERVICE INC		5648	
21-00937	Repair Riding Mower	147.29		
21-00967	Repair riding Mower #2	285.68		
21-01035	Repair Push Mower	111.19		
		<u>544.16</u>		
23305	08/31/21 LOCAL010 LOCAL IT AND SECURITY LLC		5648	
21-00973	FD AREA WIRING FOR DATA,CCTV	327.00		
23306	08/31/21 MCIC0005 MCI COMM SERVICE		5648	
21-00094	FAX LINE DPW-MONTH	36.71		

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
CLEARING CLEARING ACCOUNT ALL FUNDS Continued				
23307	08/31/21	MES MUNICIPAL EMERGENCY SERVICES		5648
		21-00631	300.00	
		21-00774 Elkhart 1.5" NH Shut-off	421.00	
		21-00835 UNIFORMS	209.00	
		21-00908 UNIFORMS-AVILES	583.00	
			1,513.00	
23308	08/31/21	MGL F050 MGL PRINTING SOLUTIONS		5648
		21-00986 TAX SALE CERT.	118.00	
23309	08/31/21	MUNICI40 MUNICIPAL CLERKS' ASSN OF NJ		5648
		21-01014 2021-2022 MEMBERSHIP DUES	100.00	
23310	08/31/21	MUNSAFET MUNICIPAL SAFETY SUPPLY		5648
		21-00733 2021 Uniform	5,760.70	
23311	08/31/21	NATIVE NATIVE COLORS FLAG CO		5648
		21-00946 Flags for Monument	1,326.00	
23312	08/31/21	NETCA005 NETCARRIER TELECOM INC		5648
		21-00056 TELEPHONE SVC	451.37	
23313	08/31/21	NEW JE80 NJLM		5648
		21-01030 NJLM ANNUAL CONF 11/16-18/21	240.00	
23314	08/31/21	NJAWC NEW JERSEY AMERICAN WATER		5648
		21-00057 WATER	7,909.97	
23315	08/31/21	OFFICE14 OFFICE BASICS INC		5648
		21-00991 DRIVE,USB	20.72	
		21-01012 OFFICE SUPPLIES	227.28	
		21-01044 EMS Manual/Office Supplies	230.82	
			478.82	
23316	08/31/21	ONECALLS ONE CALL CONCEPTS INC		5648
		21-00956 SEWER MARKOUT SVC JULY 2021	115.47	
23317	08/31/21	PEDDLERS PEDDLERS SHOP INC		5648
		21-00800 BIKE HELMETS (PATROL)	404.90	
23318	08/31/21	PIROLL50 PIROLI PRINTING CO INC		5648
		21-00981 DEPT. MAILING ENVELOPES	334.99	
23319	08/31/21	PUBLIC15 PUBLIC SAFETY OUTFITTERS INC		5648
		21-00938 Firefighter Apparel	1,094.50	
23320	08/31/21	PUBLICSE PSE&G CO		5648
		21-00054 ELECTRICITY	17,835.10	
23321	08/31/21	REGIST50 NJ REGISTRARS ASSOCIATION		5648
		21-00974 NJRA CONF 2021 REGISTRAR CEUs	86.00	



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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
CLEARING	CLEARING ACCOUNT ALL FUNDS	Continued		
23322	08/31/21 RETRO01 THE RETROSPECT INC		5648	
21-00977	LEGAL NOTICE	19.69		
21-01025	LGL NTC ORD 21-08,09,10,11,12	80.18		
		99.87		
23323	08/31/21 ROBERT A ROBERT A DEL SORDO ESQ		5648	
21-00335	PUBLIC DEFENDER SVC 2021	1,500.00		
23324	08/31/21 ROWAN DAVID N. ROWAN, ESQUIRE		5648	
21-00156	2021 SOLICITOR PLANNING BOARD	600.00		
21-00978	PLANNING BOARD ESCROW	350.00		
		950.00		
23325	08/31/21 RUNNEM05 RUNNEMEDE BOARD OF EDUCATION		5648	
21-000020	LOCAL TAX LEVY 2021	628,426.75		
23326	08/31/21 RUNNEM25 RUNNEMEDE FIRE COMPANY #1		5648	
21-00401	QUARTERLY FIRE HOUSING 2021	10,925.00		
23327	08/31/21 SONJEMP SO NJ REG EMP BENEFITS FUND		5648	
21-00107	EMPLOYEE GROUP INSURANCE-MONTH	81,940.25		
23328	08/31/21 SOUTH 84 SOUTH JERSEY GAS COMPANY		5648	
21-00147	NATURAL GAS SUPPLY & SVC	441.85		
23329	08/31/21 SOUTHE50 SOUTHERN PEST CONTROL		5648	
21-00095	BUILDING PEST CONTROL-MONTH	115.00		
23330	08/31/21 TAYLO005 TAYLOR COMMUNICATIONS INC		5648	
21-00799	tickets and special complaints	823.00		
23331	08/31/21 TDCARDS TD CARD SERVICES		5648	
21-00798	Blade	605.00		
21-00848	Voltage Testers	115.88		
21-00959	Chain/Automotive Connector	102.02		
21-00969	DIGITAL RECORDER, FLASHDRIVES	65.97		
21-00990	Food	56.15		
21-00997	SR CTR CARPET TILES, HACTACS	3,549.00		
21-01020	Junior Police Academy lunch	100.00		
21-01021	JR POLICE ACAD BATTLESHIP NJ	120.00		
21-01047	SHOP VAC	99.88		
		4,813.90		
23332	08/31/21 TIRE C50 TIRE CORRAL		5648	
21-00886	Repair PW9 2016 Ford F350	4,292.71		
21-00879	replace 2 damaged tires Pwks	908.22		
		5,200.93		
23333	08/31/21 USAMOBIL SPOK, INC.		5648	
21-00055	PAGER SERVICE	27.54		

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
CLEARING CLEARING ACCOUNT ALL FUNDS Continued				
23334	08/31/21 USBAN005 US BANK EQUIPMENT FINANCE			5648
21-00197	COPIER LEASE SN#3910P600837	129.00		
23335	08/31/21 USBAN005 US BANK EQUIPMENT FINANCE			5648
21-00194	COPIER LEASE SN#W864L500477	199.00		
23336	08/31/21 VE RAL50 VE RALPH & SON INC			5648
21-00964	EMS Supply Order - Aug	1,169.32		
23337	08/31/21 VERIZO33 VERIZON			5648
21-00076	LANDLINE PHONE SVC-MONTH	78.32		
23338	08/31/21 VERIZWIR VERIZON WIRELESS			5648
21-00098	PD MODEMS-x2308-MONTH	374.91		
21-00155	CELL SVC PWKS&SWR,IPAD SVC UCC	204.83		
21-00202	POLICE CELL PHONES-	209.45		
		789.19		
23339	08/31/21 WINNER50 WINNER FORD OF CHERRY HILL			5648
21-00963	REPAIRS-CAR 10	1,057.78		
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	Direct Deposit:	0	0	0.00
	Total:	72	0	945,046.45
PAYROLL PAYROLL ACCOUNT 1ST COLONIAL				
65007	08/13/21 NJFAM78 NJ FAMILY SUPPORT PAYMENT CTR			5641
P2100085	GARNISHMENT W/E 8/1 & 8/8	182.00		
65008	08/13/21 NJFAM84 NJ FAMILY SUPPORT PAYMENT CTR			5641
P2100086	GARNISHMENT W/E 8/1 & 8/8	240.00		
65084	08/26/21 BOROUG75 BORO OF RUNN GENERAL ACCT			5644
P2100092	AUGUST HEALTH	10,826.82		
65085	08/26/21 FIREFIGH IAFF LOCAL 3249			5644
P2100090	AUGUST DUES	228.19		
65086	08/26/21 GWU GOVERNMENT WORKERS UNION			5644
P2100089	AUGUST DUES	504.00		
65087	08/26/21 NJFAM78 NJ FAMILY SUPPORT PAYMENT CTR			5644
P2100087	GARNISHMENT W/E 8/15 & 8/22	190.00		
65088	08/26/21 NJFAM84 NJ FAMILY SUPPORT PAYMENT CTR			5644
P2100088	GARNISHMENT W/E 8/15 & 8/22	240.00		
65089	08/26/21 SAMPAT THE SAMPAT LAW FIRM, LLC			5644
P2100091	AUGUST DUES	352.00		

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
PAYROLL	PAYROLL ACCOUNT 1ST COLONIAL	Continued		
65090	08/31/21 SUPER005 SUPERIOR COURT OF NJ, SPECIAL		5649	
20-00309	DOCKET:DC-008547-04/CAMDEN	113.59		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	9	0	12,876.60	0.00
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WIRES - PAYROLL	PAYROLL ACCOUNT WIRE PAYMENTS			
95	08/27/21 PRU-DCRP PRUDENTIAL - DCRP		5646	
P2100093	DCRP	444.17		
96	08/27/21 EQUIT01 AXA EQUITABLE		5646	
P2100094	AUGUST DEFERRED COMP	6,716.66		
97	08/27/21 COLON005 COLONIAL LIFE		5646	
P2100095	COLONIAL LIFE	397.66		

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Checks:	3	0	7,558.49	0.00
Direct Deposit:	0	0	0.00	0.00
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Direct Deposit:	0	0	0.00	0.00
Total:	84	0	965,481.54	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	836,547.81	0.00	0.00	836,547.81
	1-07	2,482.19	0.00	0.00	2,482.19
Year Total:		839,030.00	0.00	0.00	839,030.00
GENERAL CAPITAL FUND	C-04	3,549.00	0.00	0.00	3,549.00
SEWER CAPITAL FUND	C-08	78,482.20	0.00	0.00	78,482.20
Year Total:		82,031.20	0.00	0.00	82,031.20
DOG TRUST FUND	T-03	1,250.00	0.00	0.00	1,250.00
	T-12	20,435.09	0.00	0.00	20,435.09
OTHER TRUST FUNDS	T-14	22,277.75	0.00	0.00	22,277.75
Year Total:		43,962.84	0.00	0.00	43,962.84
Total of All Funds:		965,024.04	0.00	0.00	965,024.04

Project Description	Project No.	Project Total
COOPER URGENT CARE	PBE16-01	107.50
BELLMAR COLLISION CENTER	PBE21-06	175.00
CHRISTINA PERRY-POL/FENCE	PBE21-07	175.00
Total of All Projects:		<u>457.50</u>

