

**MAY 30, 2023**

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: Mayor Kappatos; Council members: Passio, Kelly, Farrell, Laubenstein, Ranieri, Cepero. Present: Borough Solicitor: Daniel Long; Borough Engineer: Mark Basehore; CFO: Shelley Strehle.

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

**PRESENTATION:** The Deputy Clerk presented a short PowerPoint highlighting the new presentation software purchased with grant funding.

**DISCUSSION OF NEW BUSINESS:**

Mayor Kappatos requested that committee reports be held until the regular meeting and then discussed the following items to be completed at the regular meeting on 6/7/23:

- Chapter 159 Recreational Grant
- Chapter 159 Clean Communities Grant
- Purchase of truck from Borough of Bellmawr for \$1.00
- Support for anti-idling of vehicles – Mr. Long explained that this is not an amendment to current ordinance, but a resolution encouraging participation.
- Authorization for two members of Fire Department to apply to Firemen's Association
- Liquor License Renewals
- Property Maintenance Liens
- Discussion of side job ordinance amendment
- Discussion of ordinance regarding time frame for land use permits to expire
- Discussion of pipelining 825 Orchard Avenue

Mayor Kappatos introduced the following topics as general discussion items.

- Pay date change to Friday's effective 6/15/2023
- School lease of second floor of Borough Hall – extending space
- Ratification of Public Works contract
- Revive Group of old LaQuinta hotel/ PILOT program
- Richards Group – new warehouse project
- EMS non-contractual employee salary increase
- EMS part time help
- Volunteer fire incentive program to cover shifts
- Police vehicles still on order
- VFW Park
- Scout Building
- Fire House – fire alarms upgrade
- Sewer Extension – bid extended to 6/28/23 with addendum published 5/26/23
- Policy Book – handbook finished
- Continuation of scanning of Borough documents
- Construction Office update
- Live streaming meetings
- Phone/cable outage issues
- Harry Williams Building accessibility/ improvements
- Boat Ramp
- Bassett Avenue municipal liens
- Road projects – engineer's report for 6/7/23
- Façade Grants – Black Horse Tattoo & Hair Hut
- Flood Damage Prevention ordinance
- Manor Court completion/ tree replacement
- Application for roads improvements – committee to choose

**ADDITIONAL ITEMS**

Council President Passio announced the shredding event for 6/10/23.

Mr. Wozunk requested new 6-month Public Works employees be appointed at the 6/7/23 meeting.

MAY 30, 2023

Mr. Farrell left at 7:06pm

**GOOD & WELFARE:**

This portion of the meeting was open to the public:

David Steinburg, Runnemede: Mr. Steinburg wanted to discuss the purchasing of anti-idling signs to sell to local businesses.

Cathy Walker, Runnemede: Ms. Walker brought cookies to celebrate the success of the Luvemede Pike Jam and gave an update on additional Runnemede Chamber of Commerce events.

Ken Brooks, Runnemede: Mr. Brooks inquired about getting his curb fixed and commented on the boat ramp topic.

Cathy Hornibrook, Runnemede: Ms. Hornibrook had questions regarding the new warehouse.

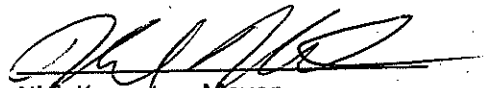
Seeing no one else wishing to speak, a motion was made by Laubenstein, seconded by Passio to close the good and welfare portion of the meeting. The motion carried and Mayor Kappatos declared that portion of the meeting closed.

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

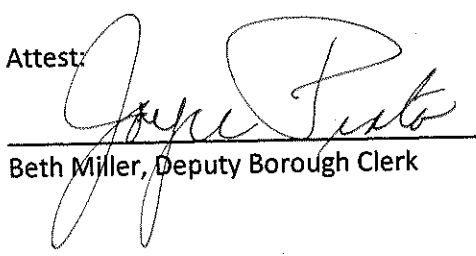
Mr. Basehore announced the CDBG bid opening at 10:00 AM on Friday, 6/2/23.

There being no further business to come before Mayor and Council at this time a motion was made by Laubenstein and seconded Passio by to adjourn the meeting. The motion carried and Mayor Kappatos declared the meeting adjourned at 7:35 PM.

Approved by:

  
Nick Kappatos, Mayor

Attest:

  
Beth Miller, Deputy Borough Clerk

Range of Checking Accts: First to Last Range of Check Dates: 05/03/23 to 05/30/23  
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					
25900	05/10/23	1STCO005 1st COLONIAL COMMUNITY BANK			5934
		23-00493 giftcards Senior Lunch 5/20/23	50.00		
25901	05/15/23	1STCO005 1st COLONIAL COMMUNITY BANK			5936
		23-00511 VISA GIFT CARDS-GRAD,YOUTH M&C	750.00		
25902	05/18/23	MICROSOF MICROSOFT CORPORATION			5937
		23-00065 EMAIL LICENSES-MONTH	445.55		
25903	05/18/23	PC8 PRO CAP 8 FBO FIRST TRUST BANK			5937
		23-00500 LIEN REDEEM 79.01/2 22-00033	2,556.65		
25904	05/22/23	BROOMHEJ JAMES BROOMHEAD			5938
		23-00526 MEMORIAL DAY PERFORMANCE 2023	200.00		
25905	05/22/23	CHRISTIA CHRISTIANA TRUST AS CUSTODIAN			5938
		23-00531 LIEN REDEEM 12/26 21-00003	55,837.97		
25906	05/22/23	FIG20 FIG 20 LLC FBO SEC PTY			5938
		23-00532 LIEN REDEEM 49/5 22-00015	7,140.55		
25907	05/22/23	PC8 PRO CAP 8 FBO FIRST TRUST BANK			5938
		23-00530 LIEN REDEEM 33/2 22-00010	2,793.39		
25908	05/30/23	BOROU053 BOROUGH OF RUNNEMEDE			5940
		22-00962 FIRE SUPPLIES EQUIPMENT	0.00		
25909	05/30/23	CCJIF CAMDEN COUNTY MUNICIPAL			5940
		23-00033 INSURANCE-GEN LIAB., WORK.COMP	0.00		
25910	05/30/23	PASSANAT GARY J. PASSANANTE			5940
		23-00148 REDEVELOPMENT CONSULT SVC 1/23	0.00		
		23-00265 ECONOMIC DEV CONSULT SVC 2/23	0.00		
		23-00379 ECONOMIC DEV CONSULT MARCH '23	0.00		
		23-00472 REDEVELOPMENT SERVICES APRIL	0.00		
			0.00		
25911	05/30/23	SNJREBEN SO NJ REG EMP BENEFITS FUND			5940
		23-00071 EMPLOYEE GROUP INSURANCE-MONTH	0.00		
25912	05/30/23	PC8 PRO CAP 8 FBO FIRST TRUST BANK			5942
		23-00553 LIEN REDEEM 147.08/8 22-00060	2,893.89		
25913	05/30/23	PC8 PRO CAP 8 FBO FIRST TRUST BANK			5943
		23-00554 LIEN REDEEM 25/2.02 22-00008	2,143.53		
25914	05/30/23	PC8 PRO CAP 8 FBO FIRST TRUST BANK			5944
		23-00555 LIEN REDEEM 147.04/24 22-00057	2,143.53		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
CLEARING		CLEARING ACCOUNT ALL FUNDS	Continued		
25915	05/30/23	ACTLIEN US BANK/CUST/ACTLIEN HOLDING			5945
		23-00510 LIEN REDEM 147.04/26 20-00096	5,756.21		
25916	05/30/23	ALLGE005 ALL GEARED UP LLC			5945
		22-01347 Hartman Jacket Adjustments	30.00		
25917	05/30/23	ALLSE010 ALL SEASONS EXPRESS CAR WASH			5945
		23-00299 PD CAR WASHES	235.00		
25918	05/30/23	AUTOTR05 AUTO & TRUCK PARTS OF DEPTFORD			5945
		23-00409 Battery A station generator	125.12		
		23-00418 Batteries Hook Truck	264.10		
		23-00447 PW#3 2012 Ford F350 Sensor	310.10		
		23-00490 STARTER	128.47		
		23-00516 Oil Dry, Tahoe Wipers, Soap	144.10		
		23-00539 battery SD-7	792.30		
			<u>1,764.19</u>		
25919	05/30/23	BACHASSO BACH ASSOCIATES PC			5945
		23-00327 SANI SWR EXT RB2019-7 PL&DSN	4,341.25		
		23-00370 RB2023-2 CDBG2022 1ST&2ND AVES	6,420.00		
		23-00501 PLANNING BOARD ESCROW	2,973.25		
		23-00506 ENG SVC-FLOOD CONTROL ORD	262.50		
		23-00507 RB2019-9 9TH AVE REDEV PLAN	3,679.00		
		23-00557 PBE22-12 SHARDA DAYS INN	1,071.00		
		23-00566 PBE22-09 PHASAL	778.50		
		23-00569 PLANNING BOARD ESCROW	8,454.50		
			<u>27,980.00</u>		
25920	05/30/23	BOROU057 BOROUGH OF BARRINGTON			5945
		23-00547 FUEL SYSTEM MAINT (50% SHARE)	895.75		
25921	05/30/23	BOROU057 BOROUGH OF BARRINGTON			5945
		23-00005 GASOLINE & DIESEL-MONTH	6,181.73		
25922	05/30/23	BOWMAN50 BOWMAN & COMPANY LLP			5945
		23-00217 2022 AUDIT,AFS,ADS,2023 BUDGET	17,500.00		
25923	05/30/23	BUDSAUTO BUDS AUTO & TRUCK REPAIR INC			5945
		23-00496 RPR 2019 PEIRCE ENFORCER	5,342.24		
25924	05/30/23	CARLAMER CARLAMERE & ROWAN			5945
		23-00514 PBE 23-01 ABA REALTY	175.00		
25925	05/30/23	CERTIF50 CERTIFIED SPEEDOMETER SERVICE			5945
		23-00305 SPEEDOMETER CALIBRATION	308.00		
25926	05/30/23	COMCAST COMCAST			5945
		23-00057 INTERNET SVC	716.83		
25927	05/30/23	COOKS050 COOK'S FLORIST INC			5945
		23-00525 CONDOLENCE ARRANGENT R SHISLER	114.95		

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PO #		Description			Contract
CLEARING CLEARING ACCOUNT ALL FUNDS Continued					
25928	05/30/23	COPIERS COPIERS PLUS, INC.			5945
		23-00459 COPIER VOL 3/25-4/24/23 COLOR	4.40		
		23-00548 COPIER VOL 4/20-5/19/23	10.93		
		23-00572 PWKCOPIER VOL 4/25-5/24/23 CLR	7.76		
			<u>23.09</u>		
25929	05/30/23	COUNTYCO COUNTY CONSERVATION COMPANY			5945
		23-00494 YARD TRIMMINGS DISP 133 YDS	1,197.00		
		23-00521 YARD TRIMMINGS DISPOSAL 84YDS	756.00		
		23-00544 yard trimmings disposa 50yds	450.00		
			<u>2,403.00</u>		
25930	05/30/23	COVANTA COVANTA CAMDEN ENER.RECOV.CEN.			5945
		23-00058 TRASH TONNAGE & RECYCLING TAX	22,298.13		
25931	05/30/23	DELSORDO ROBERT A DEL SORDO ESQ			5945
		23-00161 PUBLIC DEFENDER SVC 2023	1,500.00		
25932	05/30/23	DIMEGLIO DIMEGLIO SEPTIC INC			5945
		23-00522 PORTAPOT RENTAL MAY 2023	108.00		
25933	05/30/23	DIVALSAF DIVAL SAFETY EQUIPMENT INC			5945
		23-00357 Roof Hooks	237.16		
		23-00358 Annual SCBA Flow Testing	900.00		
		23-00431 Smoke Check-Smoke Alarm Tester	120.00		
			<u>1,257.16</u>		
25934	05/30/23	FEDEX FEDEX EXPRESS			5945
		23-00285 FEDEX TO STATE TOXICOLOGY	8.35		
		23-00403 FEDEX TO STATE TOXICOLOGY	37.35		
			<u>45.70</u>		
25935	05/30/23	FIG FIG CUST FIGNJ19LLC & SEC PTY			5945
		23-00570 LIEN REDEEM 108/16 21-00057	3,727.76		
25936	05/30/23	FIREF005 FIREFIGHTER ONE LLC			5945
		23-00360 TURNOUT GEAR AMBIENT AIR DRYER	9,680.61		
25937	05/30/23	FRANKALR FRANKLIN ALARM COMPANY INC			5945
		23-00543 annual firealarm insp muni bld	1,595.00		
25938	05/30/23	GARDIN GARDEN STATE INVESTMENT GROUP			5945
		23-00556 LIEN REDEEM 62/12 22-00026	2,035.55		
25939	05/30/23	GLOUCE60 GLOUCESTER CO POLICE ACADEMY			5945
		23-00466 CLASS II ACADEMY	350.00		
25940	05/30/23	GOVCO005 GOVCONNECTION INC			5945
		23-00437 Lap Top	775.23		
25941	05/30/23	Hajoca10 HAJOCA CORPORATION			5945
		23-00469 Toilet for gym bathroom	382.35		

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PO #		Description			Contract
CLEARING		CLEARING ACCOUNT ALL FUNDS	Continued		
25942	05/30/23	HIDGL005 HID GLOBAL CORPORATION			5945
		23-00137 FINGERPRINT MACHINE	74.00		
25943	05/30/23	HOMEDEPO HOME DEPOT CREDIT SERVICES			5945
		23-00476 Electrical Repair	773.91		
		23-00484 Trash bags	<u>251.71</u>		
			1,025.62		
25944	05/30/23	HOUPE005 HOUPERT TRUCK SERVICE			5945
		23-00460 PW10 2016 Peterbilt 29yd	3,505.10		
		23-00509 2016 Ford F450 PW11	<u>1,340.00</u>		
			4,845.10		
25945	05/30/23	INDEP005 INDEPENDENT ANIMAL CARE SVCLLC			5945
		23-00062 ANIMAL CONTROL SVC-MONTH	475.00		
25946	05/30/23	INDUS015 INDUSTRIAL DRUM COMPANY INC			5945
		23-00481 55 GALLON DRUM TRASH CANS	300.00		
25947	05/30/23	INTERCOD INTERNATIONAL CODE COUNCIL INC			5945
		23-00533 2021 IBC NEW JERSEY ED	196.00		
25948	05/30/23	ISOLVED ISOLVED INC			5945
		23-00158 PAYROLL TIMECLOCK & GEOFENCING	486.45		
25949	05/30/23	KELLYJDR JENNIFER KELLY, PH.D. LLC			5945
		23-00465 OFFICER EXAM	495.00		
25950	05/30/23	KIMBA005 KIMBALL MIDWEST			5945
		23-00372 Crimpers/Butt Connectors	421.99		
25951	05/30/23	LEWISSUS SUSAN A LEWIS			5945
		23-00508 Sound Recorder 5/8/23	100.00		
25952	05/30/23	LUIGISFA LUIGIS FAMILY RESTAURANT&PIZZA			5945
		23-00523 REFRESHMENTS SENIOR LUNCH 5/20	125.73		
25953	05/30/23	MCICO005 MCI COMM SERVICE			5945
		23-00063 FAX LINE DPW-MONTH	35.93		
25954	05/30/23	MES MUNICIPAL EMERGENCY SERVICES I			5945
		23-00491 UNIFORMS	253.00		
25955	05/30/23	NETCA005 NETCARRIER TELECOM INC			5945
		23-00080 LANDLINE CARRIER SVC	912.15		
25956	05/30/23	NJAWC NEW JERSEY-AMERICAN WATER CO.,			5945
		23-00066 WATER UTILITY	9,326.74		
25957	05/30/23	NJPMA NJPMA			5945
		23-00463 Pesticide Class 3A	145.00		

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PO #		Description			Contract
CLEARING CLEARING ACCOUNT ALL FUNDS Continued					
25958	05/30/23	NJSLM NEW JERSEY STATE LEAGUE OF MUN			5945
		23-00573 NJ MUNICIPALITIES MAG RENEWAL	25.00		
25959	05/30/23	OFFICE14 OFFICE BASICS INC			5945
		23-00478 office supplies	274.86		
		23-00488 office Supplies	1,377.81		
		23-00541 office supplies	146.46		
			<u>1,799.13</u>		
25960	05/30/23	PARKERM PARKER MCCAY PA			5945
		23-00524 GENERAL PUBLIC FINANCE ADVICE	865.00		
25961	05/30/23	PC8 PRO CAP 8 FBO FIRST TRUST BANK			5945
		23-00571 LIEN REDEEM 170/11 21-00091	2,405.00		
25962	05/30/23	PUBLICSE PSE&G CO			5945
		23-00069 ELECTRICITY UTILITY	17,266.08		
25963	05/30/23	READYREF READY REFRESH			5945
		23-00059 BOTTLED WATER SVC-DATES	102.64		
		23-00060 BOTTLED WATER SVC PD0426016093	51.93		
			<u>154.57</u>		
25964	05/30/23	REPUB005 REPUBLIC SERVICES INC			5945
		23-00070 RECYCLING TONNAGE-TONS,MONTH	5,515.04		
25965	05/30/23	RETRO01 THE RETROSPECT INC			5945
		23-00519 LEGAL NOTICE	83.44		
		23-00540 LEGAL NOTICES	36.83		
			<u>120.27</u>		
25966	05/30/23	ROSNER LOUIS ROSNER			5945
		23-00495 LGL SVC LABOR RELATIONS 4/2023	3,432.00		
25967	05/30/23	RUNNEM25 RUNNEMEDE FIRE COMPANY #1			5945
		23-00010 QUARTERLY FIRE HOUSING	10,925.00		
25968	05/30/23	RUTGER50 RUTGERS THE STATE UNIVERSITY			5945
		23-00236 NJ Compost Op Cert 3/30 3/31	295.00		
25969	05/30/23	SNJREBEN SO NJ REG EMP BENEFITS FUND			5945
		23-00071 EMPLOYEE GROUP INSURANCE-MONTH	77,115.65		
25970	05/30/23	SOUTHES0 SOUTHERN PEST CONTROL			5945
		23-00073 BUILDING PEST CONTROL-MONTH	115.00		
25971	05/30/23	SPORTS33 SPORTS OUTLET			5945
		23-00453 Pitchers Mound Girl Softball	50.00		
		23-00492 Basketball Nets	46.00		
		23-00498 Rims/Nets	640.00		
			<u>736.00</u>		

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PO #		Description			Contract
CLEARING CLEARING ACCOUNT ALL FUNDS Continued					
25972	05/30/23	STATETOX STATE TOXICOLOGY LABORATORY			5945
23-00287		SAMPLES SUBMITTED FOR TESTING	180.00		
25973	05/30/23	SUNRISE SUNRISE SYSTEMS INC			5945
23-00546	2023	RECORDS MINE/RIM MAINT&SU	2,400.00		
25974	05/30/23	TDCARDS TD CARD SERVICES			5945
23-00518		NJ Turfgrass Association	300.00		
25975	05/30/23	TIRECORR TIRE CORRAL			5945
23-00475		Pw1 2006 Mack 32yd	508.36		
25976	05/30/23	TREEA005 TREE AWARENESS INC			5945
23-00483		VISUAL TREE RISK ASSESSMENT	275.00		
25977	05/30/23	VERALPHS VE RALPH & SON INC			5945
23-00486		ENS Supply Order	592.95		
25978	05/30/23	VERIZWIR VERIZON WIRELESS			5945
23-00074		CELL SVC	653.78		
23-00076		CELL SVC POLICE DEPT	542.87		
			<u>1,196.65</u>		
25979	05/30/23	WADELONG WADE LONG WOOD LLC			5945
23-00035		BOROUGH SOLICITOR	5,000.00		
25980	05/30/23	YPERS005 Y-PERS INC			5945
23-00109		Cleaning Supplies	64.00		
23-00410		cleaning supplies	2,709.24		
			<u>2,773.24</u>		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	81	0	343,349.19	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>81</u>	<u>0</u>	<u>343,349.19</u>	<u>0.00</u>

WIRES - PAYROLL PAYROLL ACCOUNT WIRE PAYMENTS					
163	05/30/23	POLICE50 POLICE & FIREMEN'S RETIREMENT			5941
23-00206		EMPLOYERS LIAB ANNUAL PMT 2023	0.00		
164	05/30/23	PUBLIC40 PUBLIC EMP RETIREMENT SYSTEM			5941
23-00203		EMPLOYERS LIAB ANNUAL PMT 2023	0.00		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	0.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>2</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>



Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
WIRES-PD POET	POLICE OUTSIDE EMPLOYMENT-WIRE			
17	05/10/23	BORORCUR BOROUGH OF RUNNEMEDE CURRENT		5935
23-00502	POET ADMIN FEE PAYROLL 5/4/23	405.00		
18	05/22/23	BORORCUR BOROUGH OF RUNNEMEDE CURRENT		5939
23-00551	POET ADMIN FEE PAYROLL 5/18/23	895.00		
<b>Checking Account Totals</b>				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	2	0	1,300.00
	Direct Deposit:	0	0	0.00
	Total:	2	0	1,300.00
<b>Report Totals</b>				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	85	0	344,649.19
	Direct Deposit:	0	0	0.00
	Total:	85	0	344,649.19

BOND PAYMENTS: CURRENT FUND: GOB 2015 interest 48,543.75

PAYROLL EXPENSE:

5/4/2023 WAGES: 121,694.51  
 EMPLOYERS TAXES: 6,794.29  
 5/18/2023 WAGES: 161,717.43  
 EMPLOYERS TAXES: 7,323.50

TOTAL EXPENDITURES \$690,722.67

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	998.06	0.00	0.00	998.06
CURRENT FUND	3-01	213,873.11	0.00	0.00	213,873.11
	3-07	5,496.06	0.00	0.00	5,496.06
Year Total:		<u>219,369.17</u>	<u>0.00</u>	<u>0.00</u>	<u>219,369.17</u>
SEWER CAPITAL FUND	C-08	4,341.25	0.00	0.00	4,341.25
	G-02	9,012.55	0.00	0.00	9,012.55
OTHER TRUST FUNDS	T-14	114.95	0.00	0.00	114.95
	T-19	89,434.03	0.00	0.00	89,434.03
	T-22	206.93	0.00	0.00	206.93
	T-28	6,420.00	0.00	0.00	6,420.00
Year Total:		<u>96,175.91</u>	<u>0.00</u>	<u>0.00</u>	<u>96,175.91</u>
Total of All Funds:		<u><u>329,896.94</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>329,896.94</u></u>

Project Description	Project No.	Project Total
DR HORTON TOWNHOMES	PBE21-09	5,208.75
WAWA-MINOR SITE PLAN	PBE22-01	236.25
ASBS PROP STANCH SUBDIVISION	PBE22-06	52.50
10 E CLEMENTS BRIDGE ROAD LLC	PBE22-07	875.00
PHASAL LLC	PBE22-09	1,651.00
SHARDA HOSPITALITY, LLC	PBE22-12	1,071.00
ABA REALTY LLC	PBE23-01	1,098.50
RR195 RUNNEMEDE ASSOCIATES,LLC	PBE23-02	3,259.25
NJ AMERICAN WATER TRAFFIC CONT	SJE22-208	135.00
VERIZON TRAFFIC CONTROL	SJE23-203	120.00
PIONEER PIPE TRAFFIC CONTROL	SJE23-206	285.00
ASPHALT PAVING TRAFFIC CONTROL	SJE23-220	640.00
PSEG-GAS DISTRICT TRAFFIC CONT	SJE23-259	120.00
Total of All Projects:		<u>14,752.25</u>

