

Resolution # 19-136

Board of Commissioners  
Borough of Collingswood  
New Jersey

Subject: Appointing Vincent Haro-Moss as a Junior Firefighter for the Collingswood Fire Department.

Whereas, It is the desire of the Board of Commissioners of the Borough of Collingswood to appoint Vincent Haro-Moss as a Junior Firefighter for the Collingswood Fire Department; and

Therefore, Be it Resolved, by the Board of Commissioners of the Borough of Collingswood, New Jersey, that, Vincent Haro-Moss, 144 Fern Avenue., Borough of Collingswood be and hereby is, appointed as Junior Firefighter for the Collingswood Fire Department, effective August 5, 2019.

Adopted: 8/5/2019

H. Holly Mannel  
Holly Mannel, Borough Clerk

M. James Maley Jr.  
M. James Maley Jr., Mayor

Joan Leonard  
Absent  
Joan Leonard, Commissioner

Robert Lewandowski  
Robert Lewandowski, Commissioner

BOARD OF COMMISSIONERS  
BOROUGH OF COLLINGSWOOD  
NEW JERSEY

RESOLUTION 19-137

SUBJECT: APPOINTING PATRICK SNOKE FOR A 2 YEAR TERM AS  
AN ALTERNATE MEMBER OF THE HISTORIC COMMISSION

WHEREAS, it is the desire of the Board of Commissioners that Patrick Snone be appointed as an alternate member of the Collingswood Historic Commission,

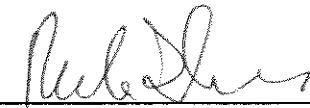
NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND COMMISSIONERS OF THE BOROUGH OF COLLINGSWOOD, that Patrick Snone be appointed as an alternate member of the Collingswood Historic Commission.

ADOPTED: August 5, 2019

  
M. JAMES MALLEY, JR.

  
Absent

JOAN LEONARD

  
ROBERT LEWANDOWSKI  
BOARD OF COMMISSIONERS

  
K. HOLLY MANNEL,  
BOROUGH CLERK

BOARD OF COMMISSIONERS  
BOROUGH OF COLLINGSWOOD  
NEW JERSEY

RESOLUTION 19- 138

SUBJECT: APPOINTING MEGHAN CRNIC FOR A 2 YEAR TERM AS  
AN ALTERNATE MEMBER OF THE HISTORIC COMMISSION

WHEREAS, it is the desire of the Board of Commissioners that Meghan Crnic be appointed as an alternate member of the Collingswood Historic Commission,

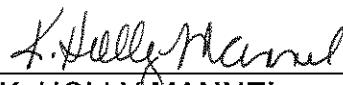
NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND COMMISSIONERS OF THE BOROUGH OF COLLINGSWOOD, that Meghan Crnic be appointed as an alternate member of the Collingswood Historic Commission.

ADOPTED: August 5, 2019

  
M. JAMES MALEY, JR.

  
JOAN LEONARD

  
ROBERT LEWANDOWSKI  
BOARD OF COMMISSIONERS

  
K. HOLLY MANNEL,  
BOROUGH CLERK

BOARD OF COMMISSIONERS  
BOROUGH OF COLLINGSWOOD  
NEW JERSEY

RESOLUTION 19- 139

SUBJECT: REAPPOINTING KEVIN KLEPP AS AN ALTERNATE MEMBER OF THE ZONING BOARD

WHEREAS, it is the desire of the Board of Commissioners that Kevin Klepp, be reappointed as an Alternate Member of the Collingswood Zoning Board,

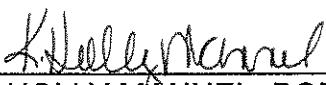
NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND COMMISSIONERS OF THE BOROUGH OF COLLINGSWOOD, that Kevin Klepp be reappointed as an alternate member of the Collingswood Zoning Board.

ADOPTED: August 5, 2019

  
M. JAMES MALEY, JR.

  
Absent  
JOAN LEONARD

  
ROBERT LEWANDOWSKI  
BOARD OF COMMISSIONERS

  
K. HOLLY MANNEL, BOROUGH CLERK

BOARD OF COMMISSIONERS  
BOROUGH OF COLLINGSWOOD  
NEW JERSEY

RESOLUTION 19- 140

SUBJECT: REAPPOINTING ANDREW FAUPEL AS AN ALTERNATE MEMBER OF THE ZONING BOARD

WHEREAS, it is the desire of the Board of Commissioners that Andrew Faupel, be reappointed as an Alternate Member of the Collingswood Zoning Board,

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND COMMISSIONERS OF THE BOROUGH OF COLLINGSWOOD, that Andrew Faupel be reappointed as an alternate member of the Collingswood Zoning Board.

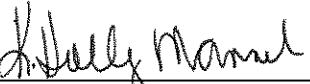
ADOPTED: August 5, 2019

  
M. JAMES MALEY, JR.

  
Absent

JOAN LEONARD

  
ROBERT LEWANDOWSKI  
BOARD OF COMMISSIONERS

  
K. HOLLY MANNEL, BOROUGH CLERK

BOARD OF COMMISSIONERS  
BOROUGH OF COLLINGSWOOD  
NEW JERSEY

RESOLUTION 19- 141

SUBJECT: APPROVING THE GRACE PERIOD FOR TAXES, WATER AND SEWER PAYMENTS TO AUGUST 30, 2019

WHEREAS, the State of New Jersey held up the approval of tax rates this year, and

Now therefore, be it resolved, by the Board of Commissioners of the Borough of Collingswood, County of Camden, and State of New Jersey, that the grace period for the third quarter 2019 be extended by the Tax Collector until close of business on August 30, 2019.

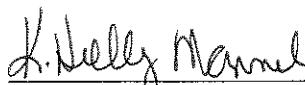
ADOPTED: August 05, 2019

  
M. JAMES MALEY, JR.

  
Absent

JOAN LEONARD

  
ROBERT LEWANDOWSKI

  
K. HOLLY MANNEL,  
BOROUGH CLERK

BOARD OF COMMISSIONERS

BOARD OF COMMISSIONERS  
BOROUGH OF COLLINGSWOOD  
NEW JERSEY

RESOLUTION 19- *142*

SUBJECT: INTRODUCING AND INITIALLY APPROVING THE BUSINESS IMPROVEMENT DISTRICT BUDGET FOR 2019. THE BUSINESS IMPROVEMENT DISTRICT IS ALSO KNOWN AS COLLINGSWOOD PARTNERS INCORPORATED, A WHOLLY OWNED 501(C)3 NONPROFIT CORPORATION OF THE BOROUGH OF COLLINGSWOOD.

WHEREAS, THIS INTRODUCTION CONSTITUTES INITIAL APPROVAL OF THE ATTACHED BUDGET IN THE AMOUNT OF \$416,038.95; AND,

WHEREAS, THE BUDGET WILL BE ADVERTISED IN THE RETROSPECT AND THE AD WILL CONTAIN A COPY OF THE BUDGET; AND BE PUBLISHED IN THE AUGUST 9, 2019 EDITION; AND,

WHEREAS, THERE WILL BE A PUBLIC HEARING ON THE BUDGET INTRODUCED ON TUESDAY SEPTEMBER 3, 2019 TO BE HELD AT 7:00 PM EASTERN STANDARD TIME ON THE SECOND FLOOR OF THE COMMUNITY CENTER; AND,

WHEREAS, AT THE CLOSE OF THE PUBLIC HEARING, AMENDMENTS WILL BE MADE, IF REQUIRED; AND ADOPTION OF THE BUDGET WILL BE CONFIRMED BY RESOLUTION.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE BOROUGH OF COLLINGSWOOD THAT THE BUSINESS IMPROVEMENT DISTRICT BUDGET IS HEREBY GRANTED INITIAL APPROVAL AND DIRECTS HEREWITHE THAT COLLINGSWOOD PARTNERS ARRANGE THE ADVERTISING AND PUBLIC HEARING AS DIRECTED BY THIS RESOLUTION AND NJSA 40:56-84.

ADOPTED: August 5, 2019

*M. James Maley, Jr.*  
M. JAMES MALEY, JR.

*Abret*  
JOAN C. LEONARD

*Holly Mannel*  
HOLLY MANNEL, BOROUGH CLERK

*Robert Lewandowski*  
ROBERT LEWANDOWSKI  
BOARD OF COMMISSIONERS

**COLLINGSWOOD PARTNERS**  
**2019 Proposed Budget**  
**January 1, 2019 through December 31, 2019**

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**Income**

Opening checkbook balance	\$ 8,555.95
Assessments	\$ 272,000.00
BIZ Loan	\$ 33,333.00
Interest	\$ 150.00
Special Events	\$ 102,000.00

**Total Income** **\$ 416,038.95**

**Expenses**

Accountant/Audit	\$ 6,350.00
BIZ Loan	\$ 33,333.00
Salaries	\$ 100,000.00
Fringe Benefits	\$ 44,430.31
Office Expenses	\$ 8,500.00
Marketing/Advertising	\$ 13,000.00
Holiday Promotions	
Lights	\$ 40,000.00
Entertainment (Carolers)	\$ 5,000.00
Holiday Advertising	\$ 8,000.00
Downtown Improvements	\$ 7,000.00
Façade Grants	\$ 3,000.00
Special Events	\$ 80,000.00
(Arts & Crafts Festival, Book Festival, Cruise Night, Green Festival, Holiday Parade, May Fair, Colls Cash Coupon Book, 2 <sup>nd</sup> Saturday)	
Special Projects	\$ 11,000.00
(Colls Cash materials, Fall Events, Tree Lighting, Farmers' Market, Ornament, Scholarship, Web Site, bracket arms for poles, Powell Lane lighting)	
Clean Up-Green Up (\$12,000 included in salaries & fringe benefits)	
Pedestrian Safety (\$7,000 included in salaries & fringe benefits)	
2019 Colls Cash Promo	\$ 45,000.00

**Total Expenses** **\$ 409,613.31**

**Ending Balance** **\$ 6,425.64**

RESOLUTION 143

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

**AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN THE BOROUGH  
OF COLLINGSWOOD AND THE  
BOROUGH OF MERCHANTVILLE FOR ELECTRICAL SUBCODE OFFICIAL  
SERVICES**

**WHEREAS**, the Borough of Collingswood (Borough) currently employs an Electrical Sub Code Official for the purpose of enforcing the New Jersey Uniform Construction Code and municipal ordinances; and

**WHEREAS**, the Borough of Merchantville is in need of the services of an Electrical Sub Code Official and has requested the Borough to enter into an agreement to share such services; and

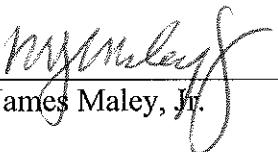
**WHEREAS**, the Borough Commissioners and the Mayor and Council of Merchantville wish to enter into negotiations for the purpose of evaluating the benefits of entering into an agreement for such services and whether it is cost-effective and in the best interests of their respective residents and communities; and

**WHEREAS**, the Shared Services Act, N.J.S.A. 40A:65-1, et. seq., authorizes and encourages local units, including municipalities and school districts, to enter into local contracts for services performed by local units in accordance with the law for the purpose of reducing property taxes through reduction of expenses.

**NOW, THEREFORE, BE IT RESOLVED** by the Commissioners of the Borough of Collingswood, County of Camden, State of New Jersey, that the Mayor or his designee shall be authorized to enter into negotiations with officials of the Borough of Merchantville to determine if a shared service agreement for Electrical Sub Code Official services is in the best interest of the

residents of the Borough of Collingswood and shall be authorized to take any and all action required to enter into a Shared Services Agreement with the Borough of Merchantville for the purpose of providing Electrical Sub Code Official services for 12 (twelve) months commencing on April 1, 2019 and terminating on March 31, 2020

Dated: August 5, 2019



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M. James Maley, Jr.



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Joan Leonard, Commissioner

Attest:



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K. Holly Mannel, Borough Clerk



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Robert Lewandowski, Commissioner

2019- 144

**RESOLUTION FOR RENEWAL OF MEMBERSHIP  
IN THE  
CAMDEN COUNTY MUNICIPAL JOINT INSURANCE FUND**

WHEREAS, the Borough of Collingswood Borough is a member of the Camden County Municipal Joint Insurance Fund; and

WHEREAS, said renewed membership terminates as of December 31, 2019 unless earlier renewed by agreement between the Municipality and the Fund; and

WHEREAS, the Municipality desires to renew said membership;

NOW THEREFORE, be it resolved as follows:

1. The Borough of Collingswood agrees to renew its membership in the Camden County Municipal Joint Insurance Fund and to be subject to the Bylaws, Rules and Regulations, coverage's, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Fund.
2. The Mayor and Clerk shall be and hereby are authorized to execute the agreement to renew membership annexed hereto and made a part hereof and to deliver same to the Camden County Municipal Joint Insurance Fund evidencing the Municipality's intention to renew its membership.

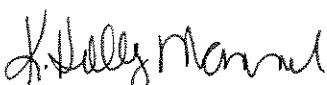
Adopted: 08/05/2019

  
M. James Maley, Jr.

  
Absent

  
Joan Leonard

  
Robert Lewandowski  
Board of Commissioners

  
K. Holly Mannel  
Borough Clerk

19-145

## EMERGENCY RESOLUTION NJSA 40A:4-48

WHEREAS, an emergency has arisen with respect to a water main break on State Highway Route 130, and no adequate provision was made in the 2019 budget for the aforesaid purpose, and NJS 40A:4-46 provides for the creation on an emergency appropriation for the purpose mentioned above, and

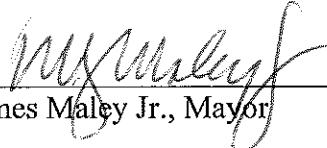
WHEREAS, the total amount of the emergency appropriations created, including the appropriation to be created by this resolution is \$20,000.00 and three (3) percent of the total operating appropriations in the water utility budget for 2019 is \$58,200.00; and

WHEREAS, the foregoing appropriation together with prior appropriations does not exceed three (3) percent of the total operating appropriations (including utility operation appropriations) in the budget for 2019,

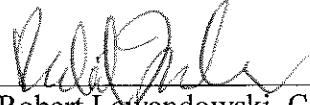
NOW, THEREFORE, BE IT RESOLVED, (by not less than 2/3 of all governing body members affirmatively concurring) that in accordance with NJS 40A:4-48:

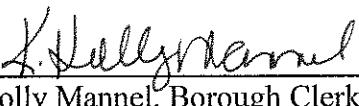
1. An emergency appropriation is hereby made for Other Expense – Water Main Break – Route 130 in the amount of \$20,000.00
2. That said emergency appropriation shall be provided for in full in the 2020 budget, and is requested to be excluded from CAPS, pursuant to NJS 40A:4-53.3c(1)
3. That two (2) certified copies of this resolution be filed with the Director of the Division of Local Government Services

Adopted: 8/5/2019

  
M. James Maley Jr., Mayor

  
Absent  
Joan Leonard, Commissioner

  
Robert Lewandowski, Commissioner

  
Holly Mannel, Borough Clerk

2019-146

## EMERGENCY RESOLUTION NJS 40A:4-48

WHEREAS, an emergency has arisen with respect to the repair of the pumping unit for Well #5, and no adequate provision was made in the 2019 budget for the aforesaid purpose, and NJS 40A:4-46 provides for the creation on an emergency appropriation for the purpose mentioned above, and

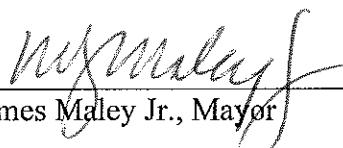
WHEREAS, the total amount of the emergency appropriations created, including the appropriation to be created by this resolution is \$25,000.00 and three (3) percent of the total operating appropriations in the budget for 2019 is \$58,200.00; and

WHEREAS, the foregoing appropriation together with prior appropriations does not exceed three (3) percent of the total operating appropriations (including utility operation appropriations) in the budget for 2019,

NOW, THEREFORE, BE IT RESOLVED, (by not less than 2/3 of all governing body members affirmatively concurring) that in accordance with NJS 40A:4-48:

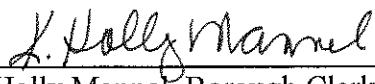
1. An emergency appropriation is hereby made for Other Expense - Replace pump at Well #5 in the amount of \$25,000.00
2. That said emergency appropriation shall be provided for in full in the 2020 budget, and is requested to be excluded from CAPS, pursuant to NJS 40A:4-53.3c(1)
3. That two (2) certified copies of this resolution be filed with the Director of the Division of Local Government Services

Adopted: 8/5/2019

  
M. James Maley Jr., Mayor

  
Joan Leonard, Commissioner

  
Robert Lewandowski, Commissioner

  
Holly Mannel, Borough Clerk

BOARD OF COMMISSIONERS  
BOROUGH OF COLLINGSWOOD  
NEW JERSEY

RESOLUTION 19-147

**AUTHORIZATION TO ADVERTISE FOR  
REQUEST FOR PROPOSALS FOR REDEVELOPMENT OF 641 HADDON AVENUE**

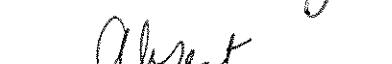
WHEREAS, the Mayor and Commissioners have determined the need to request proposals for the Borough; and

WHEREAS, it is necessary to formally authorize the advertisement for request for proposals,

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of The Borough of Collingswood in the County of Camden, New Jersey, hereby solicit proposals for the Redevelopment of 641 Haddon Avenue.

ADOPTED:

  
M. JAMES MALEY, JR.

  
Absent

JOAN LEONARD

  
ROBERT LEWANDOWSKI  
BOARD OF COMMISSIONERS

  
K. HOLLY MANNEL  
BOROUGH CLERK

RESOLUTION 2019- 148

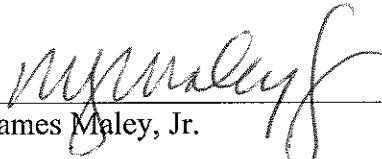
BOROUGH OF COLLINGSWOOD,  
COUNTY OF CAMDEN, STATE OF NEW JERSEY

AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN THE BOROUGH  
OF COLLINGSWOOD AND THE  
BOROUGH OF OAKLYN

**WHEREAS, THE BOROUGH OF OAKLYN NJ SEEKS TO ENTER INTO A SHARED  
SERVICES AGREEMENT WITH THE BOROUGH OF COLLINGSWOOD FOR THE  
RENTAL OF EQUIPMENT AND USE OF MANPOWER**

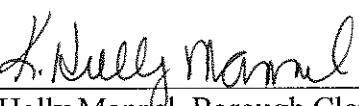
THEREFORE, Be it Resolved, by the Board of Commissioners of the Borough of Collingswood, County of Camden, State of New Jersey, enter into a Shared Service Agreement with the Borough of Oaklyn for the Rental of Equipment and the Use of Manpower.

Dated: August 5, 2019

  
M. James Maley, Jr.

  
Joan Leonard, Commissioner

Attest:

  
K. Holly Mannel, Borough Clerk

  
Robert Lewandowski, Commissioner

BOARD OF COMMISSIONERS  
BOROUGH OF COLLINGSWOOD, NEW JERSEY

RESOLUTION 19- 149

SUBJECT: Approving a Lien Certification Pursuant to Chapter 227 of the Borough Code

WHEREAS, CHAPTER 227 OF THE BOROUGH CODE, ENTITLED "Property Maintenance" contains a procedure for asserting liens against properties when it has become necessary for the Borough to remove and abate nuisances,

WHEREAS, BY RESOLUTION, as set forth in the borough code, upon certification by an enforcing official of the borough, a lien can be filed and recorded against the property wherein said work was done,

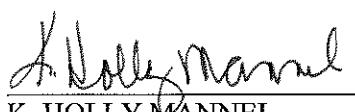
WHEREAS, the Borough Administrator has certified that such work was performed at Block 19.04 Lot 28 Property Address: 328 Harvard Avenue

NOW, THEREFORE, BE IT RESOLVED BY THE BOROUGH COMMISSION OF THE BOROUGH OF COLLINGSWOOD, COUNTY OF CAMDEN, STATE OF NEW JERSEY, that a lien be asserted against said property, as a result of work performed by the municipality, as certified by the Borough as per the attached letter.

ADOPTED: 08/05/2019

  
M. JAMES MALEY JR.

  
JOAN LEONARD  
  
ROBERT LEWANDOWSKI

  
K. HOLLY MANNEL  
BOROUGH CLERK

RESOLUTION 19- 150

BOARD OF COMMISSIONERS  
BOROUGH OF COLLINGSWOOD  
NEW JERSEY

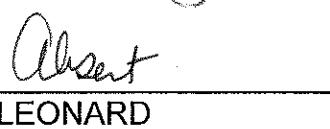
SUBJECT: APPROVING PAYMENT OF BILLS AS PRESENTED BY TREASURER

WHEREAS, CERTAIN BILLS HAVE BEEN PRESENTED FOR PAYMENT, NOW

THEREFORE, BE IT RESOLVED, BY THE BOARD OF COMMISSIONERS OF THE BOROUGH OF COLLINGSWOOD, COUNTY OF CAMDEN, STATE OF NEW JERSEY, THAT AN ORDER BE DRAWN ON THE TREASURER IN FAVOR OF THE AMOUNT OF THE INVOICES AND CHARGED THEIR RESPECTIVE ACCOUNTS; AS PER THE ATTACHED LIST:

ADOPTED: August 5, 2019

  
\_\_\_\_\_  
M. JAMES MALEY, JR.

  
\_\_\_\_\_  
JOAN LEONARD

  
\_\_\_\_\_  
ROBERT LEWANDOWSKI  
BOARD OF COMMISSIONERS

  
\_\_\_\_\_  
BOROUGH CLERK

Bills for Payment 2019

August 5, 2019  
01:52 PM

BOROUGH OF COLLINGSWOOD  
Check Register By Check Date

Page No: 1

Range of Checking Accts: First  
Report Type: All Checks

to Last

Range of Check Dates: 07/02/19 to 08/05/19  
Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
GEN CAP-PARKE		GENERAL CAPITAL - PARKE BANK		
3504	07/11/19	LE016 LEXA CONCRETE, LLC	119,583.53	7058
3505	08/05/19	EQU999 EQUIPTECH t/a BOBCAT OF	682.00	7081
3506	08/05/19	RE003 REMINGTON & VERNICK ENGINEERS	15,542.50	7081
3507	08/05/19	US010 USA ARCHITECTS PLANNERS	75,717.43	7081
3508	08/05/19	RE003 REMINGTON & VERNICK ENGINEERS	1,471.75	7092
3509	08/05/19	US010 USA ARCHITECTS PLANNERS	19,235.10	7092
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks: 6	0	232,232.31
		Direct Deposit: 0	0	0.00
		Total: 6	0	232,232.31
PARK CAP-PARKE		PARKING CAPITAL - PARKE BANK		
1103	08/05/19	TA022 TARS & STRIPES	10,155.00	7080
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks: 1	0	10,155.00
		Direct Deposit: 0	0	0.00
		Total: 1	0	10,155.00
ARKE-CURRENT		GENERAL CURRENT - PARKE BANK		
43941	07/09/19	HAL004 ALBERT HALLWORTH IV	75.00	7057
43942	07/09/19	NJ802 TREAS ST NJ DIV COMM AFFAIRS	2,902.00	7057
43943	07/16/19	SA020 SAM'S CLUB	1,000.00	7060
43944	07/16/19	SA020 SAM'S CLUB	1,000.00	7061
43945	07/16/19	SA020 SAM'S CLUB	1,000.00	7062
43946	07/26/19	VE012 VERIZON	259.98	7070
43947	08/05/19	AC020 ACE ELEVATOR, LLC	184.50	7072
43948	08/05/19	AC021 ACTION UNIFORM COMPANY	1,530.00	7072
43949	08/05/19	AM003 AMERICAN ASPHALT CO.	771.00	7072
43950	08/05/19	AM045 Amazon.com	1,886.05	7072
43951	08/05/19	AN005 CHRISTOPHER ANGELINO	450.00	7072
43952	08/05/19	AT004 ATLAS FLASHER & SUPPLY CO, INC.	240.00	7072
43953	08/05/19	AU005 IEH Auto Parts, LLC	233.32	7072
43954	08/05/19	BA001 BARTON SUPPLY INC	800.06	7072
43955	08/05/19	BA006 BAKER & TAYLOR BOOKS- 510486	2,663.05	7072
43956	08/05/19	BC018 BCS	993.75	7072
43957	08/05/19	BE060 BENEFIT EXPRESS	111.42	7072
43958	08/05/19	BO007 BOUND TREE MEDICAL, LLC	278.93	7072
43959	08/05/19	BR012 BRODART COMPANY	89.54	7072
43960	08/05/19	BR013 BROWN AND CONNERY	5,360.68	7072
43961	08/05/19	BR033 BROADWAY ELECTRIC SUPPLY CO	207.09	7072
43962	08/05/19	BR037 BRAND BUILDERS	5,105.00	7072
43963	08/05/19	CA089 CAFE ANTONIO	1,349.34	7072
43964	08/05/19	CA104 CARBONATOR SODA	544.00	7072
43965	08/05/19	CC013 CAMDEN COUNTY TREASURER	8,062.55	7072
43966	08/05/19	CC022 CCMUA	792.00	7072
43967	08/05/19	CC026 CAMDEN COUNTY DIVISION HEALTH	75.00	7072
43968	08/05/19	CE020 CENTER FOR EDU & EMP LAW	254.95	7072
43969	08/05/19	CE024 CENTRAL SECURITY SERVICES, INC	650.00	7072

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
PARKE-CURRENT GENERAL CURRENT - PARKE BANK Continued				
43970	08/05/19	CE027	CENTRAL JERSEY EQUIPMENT	409.56
43971	08/05/19	CH004	CHEMSEARCH FE	319.70
43972	08/05/19	C0006	COURIER POST	204.32
43973	08/05/19	C0020	COLONY POOL SERVICE, INC.	2,660.59
43974	08/05/19	C0023	Core & Main	335.00
43975	08/05/19	C0026	CONSTELLATION NEW ENERGY, INC	286.02
43976	08/05/19	C0044	COUNTY CONSERVATION COMPANY	7,946.00
43977	08/05/19	C0063	COLLINGSWOOD BOARD EDUCATION	1,368,029.17
43978	08/05/19	C0090	COLLINGSWOOD HARDWARE	75.96
43979	08/05/19	C0096	COLLINGSWOOD PARTNERS, INC	22,454.05
43980	08/05/19	C0135	COVANTA ENERGY, LLC	31,944.12
43981	08/05/19	COL077	COLE INFORMATION	258.95
43982	08/05/19	CSI001	CSI TECHNOLOGY GROUP	1,200.00
43983	08/05/19	CU013	Custom Bandag, Inc.	1,747.20
43984	08/05/19	DE001	DELTA DENTAL PLAN OF NJ	8,166.69
43985	08/05/19	DE006	DEPENDABLE LAND MAINTENANCE	8,600.00
43986	08/05/19	DE011	DESIGNER T'S	1,057.50
43987	08/05/19	DE105	DE LAGE LANDEN FINANCIAL	187.04
43988	08/05/19	DI011	DI BARTOLO'S BAKERY	50.00
43989	08/05/19	DI052	DILWORTH PAXSON LLP	395.00
43990	08/05/19	DM002	D&M FIREWORKS, LLC	4,250.00
43991	08/05/19	DO004	MICHAEL DOTTERER	350.00
43992	08/05/19	EL003	ELMERS AUTO BODY INC.	448.00
43993	08/05/19	EQU999	EQUIPTECH t/a BOBCAT OF	54,119.25
43994	08/05/19	EX009	EXPRESS IT, INC	180.00
43995	08/05/19	FO005	FOLEY CAT, INC	1,873.69
43996	08/05/19	FR0001	FRANKFORD UMBRELLAS	315.00
43997	08/05/19	GE001	GENERAL CODE PUBLISHERS, LLC	3,030.00
43998	08/05/19	GE006	GENERAL CHEMICAL & SUPPLY	1,049.48
43999	08/05/19	GE022	GENERAL RECREATION, INC	624.16
44000	08/05/19	GR002	GRAPHIC IMPRESSIONS	365.58
44001	08/05/19	HAN005	ROBERT HANISCO	250.00
44002	08/05/19	HE001	HEIM'S	108.00
44003	08/05/19	HE016	HERC RENTALS CORP	116.49
44004	08/05/19	HE026	BRIAN HERMAN, ESQ	200.00
44005	08/05/19	HO009	HOME DEPOT COMMERCIAL ACCT PRG	1,251.25
44006	08/05/19	HO010	HOFFMAN EQUIPMENT	247.95
44007	08/05/19	HO026	HOLIDAY POOL SUPPLIES, INC	260.96
44008	08/05/19	HO046	Homeward Bound Adoption Center	1,466.67
44009	08/05/19	HU014	HUNTER POOLS	5,000.00
44010	08/05/19	HU026	HUTCHINSON	1,395.13
44011	08/05/19	IN007	INTERGLOBE COMMUNICATIONS, INC	3,286.21
44012	08/05/19	IN024	INTERSTATE MOBILE CARE, INC.	398.00
44013	08/05/19	JENKEL01	JENNIFER KELLY, PH.D.	2,500.00
44014	08/05/19	JO027	JOHN'S POWERWASHING	1,200.00
44015	08/05/19	KI003	KIEFER AQUATICS	604.75
44016	08/05/19	LA002	Lawmen MES	2,254.00
44017	08/05/19	LA008	LAMONT MEDICAL EQUIPMENT CORP.	306.00
44018	08/05/19	LA021	LAUREL LAWNMOWERS SERVICE, INC	36.06
44019	08/05/19	LA045	LANGUAGE LINE	25.50
44020	08/05/19	LC002	LCB SERVICES	35.00
44021	08/05/19	MA003	MAJESTIC OIL COMPANY, INC	3,127.79

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PARKE-CURRENT	GENERAL CURRENT - PARKE BANK	Continued			
44022	08/05/19	MA123	MICHAEL MADDEN	518.00	7072
44023	08/05/19	MC0680	MCFARLAN'S COLLINGSWOOD, LLC	293.94	7072
44024	08/05/19	MI038	MID-ATLANTIC FIRE & AIR	804.00	7072
44025	08/05/19	MY002	MYERS HEATING & AC, LLC	295.00	7072
44026	08/05/19	NA004	NASH INDUSTRIES	24.00	7072
44027	08/05/19	NA005	NAPA AUTO PARTS	707.53	7072
44028	08/05/19	NJ225	NJMVC	2.00	7072
44029	08/05/19	NJ392	STATE OF NEW JERSEY	130.00	7072
44030	08/05/19	NJ417	TREASURER, STATE OF NEW JERSEY	1,780.00	7072
44031	08/05/19	OD001	ODB COMPANY	671.24	7072
44032	08/05/19	OF002	OFFICE BASICS, INC	310.01	7072
44033	08/05/19	OF004	OFFICE BUSINESS SYSTEMS, INC	4,349.00	7072
44034	08/05/19	PA050	PARA-PLUS TRANSLATIONS, INC	338.41	7072
44035	08/05/19	PC001	PCFACC	697.97	7072
44036	08/05/19	PE002	PEDRONI FUEL COMPANY	6,121.93	7072
44037	08/05/19	PE054	Peggs Small Engines	66.90	7072
44038	08/05/19	PET01	PETTY CASH	157.02	7072
44039	08/05/19	PI005	PIROLI PRINTING	61.20	7072
44040	08/05/19	PR001	GLENN PRINCE	1,003.80	7072
44041	08/05/19	PR039	PROFORMA INDUSTRIES	1,111.32	7072
44042	08/05/19	PS001	PSE&G	15,507.61	7072
44043	08/05/19	QU007	QUALITY SERVICES	2,645.00	7072
44044	08/05/19	RE003	REMINGTON & VERNICK ENGINEERS	6,696.50	7072
44045	08/05/19	RE004	THE RETROSPECT INC.	235.80	7072
44046	08/05/19	RE005	ReadyRefresh by Nestle	156.99	7072
44047	08/05/19	RE009	REPUBLIC SERVICES-	1,316.00	7072
44048	08/05/19	RU023	TAMARA RUDOW	25.00	7072
44049	08/05/19	RY001	RYAN AND THORNDIKE	225.00	7072
44050	08/05/19	SC007	SCHOOL SPECIALTY	1,259.98	7072
44051	08/05/19	SE028	SERVICE STATION SERVICE, INC.	1,735.23	7072
44052	08/05/19	SE041	TIMOTHY P SEARCH	1,246.00	7072
44053	08/05/19	SH021	SHAMROCK, INC	137.90	7072
44054	08/05/19	SI002	SKYE SILVERSTEIN	70.00	7072
44055	08/05/19	SI017	SIRCHIE FINGERPRINT LABS, LLC	137.65	7072
44056	08/05/19	SJ005	SOUTH JERSEY SANITATION	47,000.00	7072
44057	08/05/19	SJ015	SJ WELDING SUPPLY COMPANY	24.63	7072
44058	08/05/19	SJ021	SOUTH JERSEY ENERGY	16,533.80	7072
44059	08/05/19	SLK01	SLK CONSULTING LLC	3,992.50	7072
44060	08/05/19	ST009	STANDARD OFFICE SYSTEMS	404.25	7072
44061	08/05/19	SU004	SUBURBAN SWIM ASSOCIATION	520.00	7072
44062	08/05/19	SU010	KEVIN SULLIVAN	300.00	7072
44063	08/05/19	TH006	PETER THORNDIKE	518.00	7072
44064	08/05/19	TI006	TIRE CORRAL	93.55	7072
44065	08/05/19	TR001	TRI BOROUGH SAND AND STONE	96.73	7072
44066	08/05/19	UL030	ULINE	65.31	7072
44067	08/05/19	VC001	VCI	44.52	7072
44068	08/05/19	VE001	V.E.RALPH & SON, INC	543.69	7072
44069	08/05/19	VE010	VERIZON	134.11	7072
44070	08/05/19	VE012	VERIZON	195.15	7072
44071	08/05/19	VE021	VERIZON WIRELESS	1,177.71	7072
44072	08/05/19	VI013	VIKING PEST CONTROL	226.05	7072
44073	08/05/19	VI018	ANDREW VIOLA	311.50	7072

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PARKE-CURRENT GENERAL CURRENT - PARKE BANK Continued					
44074	08/05/19	WB001	W.B. MASON CO., INC.	203.76	7072
44075	08/05/19	WE004	WESTVILLE REGIONAL WATER LAB	833.20	7072
44076	08/05/19	WE008	WESTMONT PARTY	120.00	7072
44077	08/05/19	WE014	WESTMONT ACE HARDWARE	231.85	7072
44078	08/05/19	WI010	CHARLES W. WIGGINTON	808.08	7072
44079	08/05/19	WI053	WINNER FORD OF CHERRY HILL	687.94	7072
44080	08/05/19	SA020	SAM'S CLUB	1,000.00	7083
44081	08/05/19	SA020	SAM'S CLUB	1,000.00	7084
44082	08/05/19	SA020	SAM'S CLUB	1,000.00	7085
44083	08/05/19	PH017	PHILLY SOFT PRETZEL FACTORY	752.50	7086
44084	08/05/19	PE008	PENDERGAST SAFETY EQUIPMENT	96.25	7088
Checking Account Totals					
		Paid	Void	Amount Paid	Amount Void
		Checks: 144	0	1,715,624.01	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 144	0	1,715,624.01	0.00
PARKE-DOG TRUST ANIMAL CONTROL - PARKE BANK					
1393	08/05/19	IN014	INDEPENDENT ANIMAL CARE	800.00	7082
1394	08/05/19	NJ369	NJ DEPARTMENT OF HEALTH	18.60	7082
Checking Account Totals					
		Paid	Void	Amount Paid	Amount Void
		Checks: 2	0	818.60	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 2	0	818.60	0.00
PARKE-PARKING PARKING UTILITY - PARKE BANK					
2227	08/05/19	CO090	COLLINGSWOOD HARDWARE	99.08	7078
2228	08/05/19	CSI001	CSI TECHNOLOGY GROUP	1,203.00	7078
2229	08/05/19	DE001	DELTA DENTAL PLAN OF NJ	37.84	7078
2230	08/05/19	DU019	DUNCAN PARKING TECHNOLOGIES	2,294.56	7078
2231	08/05/19	VE021	VERIZON WIRELESS	40.01	7078
Checking Account Totals					
		Paid	Void	Amount Paid	Amount Void
		Checks: 5	0	3,674.49	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 5	0	3,674.49	0.00
PARKE-SEWER CUR SEWER CURRENT - PARKE BANK					
7668	08/05/19	AL010	ALL SEASONS RENTAL & REPAIR	1,719.27	7076
7669	08/05/19	BA001	BARTON SUPPLY INC	105.74	7076
7670	08/05/19	CH004	CHEMSEARCH FE	472.20	7076
7671	08/05/19	DE001	DELTA DENTAL PLAN OF NJ	726.74	7076
7672	08/05/19	HO009	HOME DEPOT COMMERCIAL ACCT PRG	481.24	7076
7673	08/05/19	HO040	HOOVER TRUCK CENTERS	71.50	7076
7674	08/05/19	MA003	MAJESTIC OIL COMPANY, INC	198.85	7076
7675	08/05/19	OF002	OFFICE BASICS, INC	384.81	7076
7676	08/05/19	PE002	PEDRONI FUEL COMPANY	54.48	7076
7677	08/05/19	RE003	REMINGTON & VERNICK ENGINEERS	6,209.00	7076
7678	08/05/19	VE021	VERIZON WIRELESS	74.15	7076
7679	08/05/19	WB001	W.B. MASON CO., INC.	178.29	7076
7680	08/05/19	WI006	WILLIER ELECTRIC	237.50	7076
7681	08/05/19	RE003	REMINGTON & VERNICK ENGINEERS	4,120.25	7090

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Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:      14	0		15,034.02	0.00
Direct Deposit:      0	0		0.00	0.00
Total:      14	0		15,034.02	0.00

PARKE-TRUST OTH		TRUST OTHER	- PARKE BANK	
4259	07/11/19	HO003	BARRY HOLLANDER	80.00
4260	07/11/19	VA007	SHANNON VASILE	80.00
4261	07/16/19	KE005	DAVID KELLY	80.00
4262	07/16/19	RO068	JOHN ROSSI	80.00
4263	07/25/19	CA053	SAM CARUSO	80.00
4264	07/25/19	HU002	HUNTER TITLE AGENCY, INC	80.00
4265	07/29/19	KE005	DAVID KELLY	60.00
4266	07/29/19	SU010	KEVIN SULLIVAN	80.00
4267	08/05/19	AM045	Amazon.com	675.00
4268	08/05/19	CO021	COMMUNITY SPORT SHOP, INC	96.00
4269	08/05/19	DO018	DOCUMENT CONCEPTS, INC	696.00
4270	08/05/19	HO009	HOME DEPOT COMMERCIAL ACCT PRG	58.86
4271	08/05/19	HUM010	CURTIS J. HUMMEL JR.	350.00
4272	08/05/19	JB016	J&B IMPORTERS, INC.	295.22
4273	08/05/19	MA003	MAJESTIC OIL COMPANY, INC	5,707.01
4274	08/05/19	MC043	SIOBHAN MC CLINTOCK	300.00
4275	08/05/19	MR005	MR. BOB'S PORTABLE TOILETS	446.50
4276	08/05/19	PE002	PEDRONI FUEL COMPANY	7,993.57
4277	08/05/19	RE002	RED DOG DESIGNS	1,692.61
4278	08/05/19	RE003	REMINGTON & VERNICK ENGINEERS	688.75
4279	08/05/19	SI004	DAVE SIKORSKI	300.00
4280	08/05/19	SON0790	SONGBIRD KAROKE, LLC	300.00
4281	08/05/19	RE002	RED DOG DESIGNS	119.17

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	23	0	20,338.69	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	23	0	20,338.69	0.00

PARKE-WATER CUR		WATER CURRENT - PARKE BANK			
8281	08/05/19	AM003	AMERICAN ASPHALT CO.	411.00	7073
8282	08/05/19	CC041	CAMDEN COUNTY MUA	88.00	7073
8283	08/05/19	COM015	COMPLETE CONTROL SERVICES, INC	1,948.42	7073
8284	08/05/19	DE010	DELAWARE RIVER BASIN COMM	667.00	7073
8285	08/05/19	GAR0410	GARDEN STATE LABORATORIES, INC	1,500.00	7073
8286	08/05/19	HA075	HADDON TWP POLICE DEPARTMENT	592.05	7073
8287	08/05/19	HO009	HOME DEPOT COMMERCIAL ACCT PRG	59.44	7073
8288	08/05/19	MA003	MAJESTIC OIL COMPANY, INC	89.18	7073
8289	08/05/19	MCG01	McGovern inc.	450.00	7073
8290	08/05/19	MO012	MORTON'S PAINT CENTER	143.98	7073
8291	08/05/19	MU003	MUNICIPAL MAINTENANCE CO.	788.75	7073
8292	08/05/19	NJ417	TREASURER, STATE OF NEW JERSEY	1,580.00	7073
8293	08/05/19	ON003	ONE CALL CONCEPTS, INC	267.92	7073
8294	08/05/19	PE002	PEDRONI FUEL COMPANY	644.45	7073
8295	08/05/19	PS001	PSE&G	5,720.18	7073
8296	08/05/19	QU007	QUALITY SERVICES	60.00	7073
8297	08/05/19	RA002	RARITAN SUPPLY COMPANY	1,062.88	7073

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PARKE-WATER CUR WATER CURRENT - PARKE BANK      Continued					
8298	08/05/19	RE003	REMINGTON & VERNICK ENGINEERS	8,859.25	7073
8299	08/05/19	RI018	RIO SUPPLY, INC	26,394.00	7073
8300	08/05/19	SJ001	SJ WATER PROFESSIONALS ASSOC	275.00	7073
8301	08/05/19	UN023	UNIVAR USA, INC	2,295.00	7073
8302	08/05/19	VE010	VERIZON	72.43	7073
8303	08/05/19	VE021	VERIZON WIRELESS	45.09	7073
8304	08/05/19	WA015	WATER WORKS SUPPLY COMPANY	489.00	7073
8305	08/05/19	WE014	WESTMONT ACE HARDWARE	398.50	7073
8306	08/05/19	AD033	ADVANCED TRAFFIC CONTROL, LLC	2,360.00	7089
8307	08/05/19	AT004	ATLAS FLASHER & SUPPLY CO, INC.	5,698.00	7089
Checking Account Totals					
		Paid	Void	Amount Paid	Amount Void
		Checks: 27	0	62,959.52	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 27	0	62,959.52	0.00
PAYROLL AGENCY payroll agency					
69274	07/12/19	90009	NJ FAMILY SUPPORT	414.00	7056
69275	07/12/19	90021	SJ FEDERAL CREDIT UNION	775.00	7056
69276	07/12/19	90023	VALIC	3,037.00	7056
69277	07/26/19	90007	TEAMSTERS LOCAL #830	672.00	7064
69278	07/26/19	90009	NJ FAMILY SUPPORT	414.00	7064
69279	07/26/19	90014	COLLINGSWOOD POLICE OFFICERS	166.00	7064
69280	07/26/19	90019	FOP BICENTENNIAL LODGE #76	1,487.34	7064
69281	07/26/19	90021	SJ FEDERAL CREDIT UNION	775.00	7064
69282	07/26/19	90023	VALIC	3,037.00	7064
69283	07/26/19	90024	IAFF Local #3249	851.68	7064
69284	07/26/19	90029	SUPERIOR OFFICERS	60.00	7064
69285	07/26/19	90031	FIREFIGHTERS HOUSE FUND	360.00	7064
69286	07/26/19	90032	AFLAC	166.04	7064
69287	07/26/19	BE060	BENEFIT EXPRESS	638.15	7064
Checking Account Totals					
		Paid	Void	Amount Paid	Amount Void
		Checks: 14	0	12,853.21	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 14	0	12,853.21	0.00
SEWER CAP-PARKE SEWER CAPITAL - PARKE BANK					
6317	08/01/19	RE003	REMINGTON & VERNICK ENGINEERS	5,628.75	7075
6318	08/05/19	RE003	REMINGTON & VERNICK ENGINEERS	184.50	7091
Checking Account Totals					
		Paid	Void	Amount Paid	Amount Void
		Checks: 2	0	5,813.25	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 2	0	5,813.25	0.00
UNEMPLOY-PARKE UNEMPLOYMENT TRUST - PARKE					
111007	08/05/19	NJ059	STATE OF NJ-DEPT OF LABOR	218.00	7079

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<b>UNEMPLOY-PARKE UNEMPLOYMENT TRUST - PARKE</b> <b>Continued</b>					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0		218.00	0.00
Direct Deposit:	0	0		0.00	0.00
Total:	1	0		218.00	0.00
<b>WATER CAP-PARKE WATER CAPITAL - PARKE BANK</b>					
4652	08/05/19	COM015	COMPLETE CONTROL SERVICES, INC	11,523.28	7074
4653	08/05/19	RE003	REMINGTON & VERNICK ENGINEERS	4,790.50	7074
4654	08/05/19	TK061	TKT CONSTRUCTION CO. INC.	20,580.00	7074
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	3	0		36,893.78	0.00
Direct Deposit:	0	0		0.00	0.00
Total:	3	0		36,893.78	0.00
<b>WIRE-GENERAL WIRE-GENERAL CURRENT ACCT</b>					
234	07/24/19	C0032	COMCAST	348.91	7066
235	08/01/19	TD002	TD WEALTH MANAGEMENT	105,421.26	7067
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0		105,770.17	0.00
Direct Deposit:	0	0		0.00	0.00
Total:	2	0		105,770.17	0.00
<b>WIRE-SEWER WIRE-SEWER OPERATING ACCT</b>					
248	08/01/19	TD001	TD BANK, NATIONAL ASSOCIATION	34,130.00	7069
249	08/01/19	TD001	TD BANK, NATIONAL ASSOCIATION	64,868.40	7069
250	08/01/19	US011	US BANK / NJIB	30,988.54	7069
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	3	0		129,986.94	0.00
Direct Deposit:	0	0		0.00	0.00
Total:	3	0		129,986.94	0.00
<b>WIRE-WATER WIRE-WATER OPERATING ACCT</b>					
202	08/01/19	US011	US BANK / NJIB	43,950.44	7068
203	08/01/19	US011	US BANK / NJIB	18,585.00	7068
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0		62,535.44	0.00
Direct Deposit:	0	0		0.00	0.00
Total:	2	0		62,535.44	0.00
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	249	0		2,414,907.43	0.00
Direct Deposit:	0	0		0.00	0.00
Total:	249	0		2,414,907.43	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	8-01	963.00	0.00	0.00	963.00
Sewer Utility Fund	8-07	1,041.13	0.00	0.00	1,041.13
Year Total:		2,004.13	0.00	0.00	2,004.13
Current Fund	9-01	1,813,765.84	95.00	0.00	1,813,860.84
Water Utility Fund	9-05	125,494.96	0.00	0.00	125,494.96
Sewer Utility Fund	9-07	143,979.83	0.00	0.00	143,979.83
DOG TRUST	9-31	818.60	0.00	0.00	818.60
NJ UNEMPLOYMENT ACCT	9-35	218.00	0.00	0.00	218.00
Parking Utility Fund	9-36	3,674.49	0.00	0.00	3,674.49
Year Total:		2,087,951.72	95.00	0.00	2,088,046.72
	C-04	232,232.31	0.00	0.00	232,232.31
	C-06	36,893.78	0.00	0.00	36,893.78
	C-08	5,813.25	0.00	0.00	5,813.25
	C-37	10,155.00	0.00	0.00	10,155.00
Year Total:		285,094.34	0.00	0.00	285,094.34
Federal & State Grant Fund	G-02	6,570.34	0.00	0.00	6,570.34
	P-32	12,853.21	0.00	0.00	12,853.21
Trust Fund	T-39	20,338.69	0.00	0.00	20,338.69
Total of All Funds:		2,414,812.43	95.00	0.00	2,414,907.43