

FEBRUARY 1, 2011

The Regular Meeting of the 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 7:03 PM. The following members were present at roll call: Mayor Kalvaitis, Council members: Moore, Beatrice, White, Williams, Kappatos & Kisielewski. Absent: None. Present: CFO/Business Administrator, Richard Wright, Borough Solicitor, Jack Kennedy, Borough Engineer, Mark Basehore.

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

APPROVAL OF MINUTES: A motion was made by Moore, seconded by Kisielewski that the minutes of the 12/7/10, 12/29/10, 1/2/11 regular meetings & 1/2/11 reorganization meeting be approved as submitted by the clerk. The motion carried.

RESOLUTION #11-35

**RESOLUTION AUTHORIZING MAYOR AND COUNCIL OF THE
BOROUGH OF RUNNEMEDE TO CONDUCT A CLOSED SESSION
TO DISCUSS CONTRACT NEGOTIATIONS, PERSONNEL & LITIGATION**

WHEREAS, the Mayor and Council of the Borough of Runnemede desires to discuss matters relating to contract negotiations, personnel & litigation and wish to do so in Closed Session;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Runnemede that the governing body shall discuss matters pertaining to contract negotiations, personnel & litigation in the Borough of Runnemede at a Closed Session to be held on February 1, 2011 in the Borough Hall, 24 N. Black Horse Pike, Runnemede, NJ; and

The minutes of the Closed Session Meeting shall be kept, as required by the Open Public Meetings Act. The matters discussed at such meeting shall be disclosed to the public when the reason for discussing this matter privately no longer exists.

It is further determined that said Closed Session and matters to be discussed therein are matters as permitted under the Open Public Meetings Act.

BOROUGH OF RUNNEMEDE

A motion was made by Beatrice, seconded by Moore that the resolution be adopted. The motion carried.

REPORT OF CONSTRUCTION CODE OFFICIAL: No report was filed.

REPORT OF BOROUGH TREASURER: A report was read indicating deposits on account as of 1/31/11 totaling \$2,478,196.02.

REPORT OF BOROUGH CLERK: A report was read reporting that the sum of \$920.00 was collected in various permits and licenses together with \$2,385.00 in dog & cat license fees during the month of January, 2011. All fees were turned over to the Borough Treasurer.

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REPORT OF FIRE CHIEF: No report was submitted.

REPORT OF REGISTRAR OF VITAL STATISTICS: A report was read reporting that the sum of \$3,282.00 was collected for death copies, burial permits and marriage copies during the month of January, 2011. All fees were turned over to the Borough Treasurer.

REPORT OF FIRE OFFICIAL: A report was read reporting inspections and activities during the month of December, 2010. Fees in the amount of \$1,189.00 were collected. Emergency Medical Service Billing for the month of December, 2010 was \$12,665.08, year to date billings \$228,485.15. A report was read reporting inspections and activities during the month of January, 2011. Fees in the amount of \$8,909.17 were collected. Emergency Medical Service Billing collected for the month of January, 2011 was \$17,935.54. All fees collected were turned over to the Borough Treasurer.

REPORT OF TAX COLLECTOR: A report was read for the month of December, 2010, reporting that a total of \$311,261.36 was collected in taxes for the current year and a total of \$85,022.88 was collected in Sewer Utility Payments. A report was read for the month of January, 2011, reporting that a total of \$819,106.57 was collected in taxes for the current year and a total of \$37,234.97 was collected in Sewer Utility Payments. The Tax Collector also submitted the 2010 year end report: Taxes Collected-\$17,211,802.82; Liens-\$261,016.61; Property Maintenance Liens-\$14,765.58; Animal Licensing-\$20,438.80; Miscellaneous Payments-\$84,975.93; Sewer-\$801,073.54; NSF-\$56,381.75. The tax collection rate for 2010 was 97.92%

A motion was made by Beatrice, seconded by Williams that the reports be received and filed. The motion carried.

COMMUNICATIONS:

Dave Venella & Family

Your kindness really meant much more than words could every thank you for. The fruit basket was very much appreciated.

Dave Venella & Family

A motion was made by Beatrice, seconded by Moore that the communication be received and filed. The motion carried.

Mayor & Council

On behalf of the member of St. Vincent de Paul Holy Child Conference and our needy clients we wish to thank you for the six Christmas food baskets you so generously donated. These baskets were give to the neediest families on our list. They were truly grateful that they could share wonderful meal with their families on Christmas day. As a result of your generosity and the generosity of our parishioners we were able to provide over eighty families with food and gifts for the children.

I want to assure you that our work does not give any consideration to race, religion, or ethnicity

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For your information, as a result of the merger of St. Maria Goretti and St. Teresa into Holy Child Parish the St. Vincent de Paul Conferences from these churches have been merged to form Holy

Child Conference. We will be serving the needy in all of Glendora, Runnemedede and part of Magnolia.

The phone number in the letterhead is for our clients in need. If you wish to reach me in the future, you can call me a home at 856-939-5958.

A motion was made by Beatrice, seconded by Moore that the communication be received and filed. The motion carried.

COMMITTEE REPORTS:

Finance: Council President Beatrice congratulated the tax collector for her efforts during the past year. Tony reported on the Bowman budget workshops which Mayor, Council and the CFO attended. Councilman Beatrice also reported on the Business Council which had been recently formed. Richard Wright, CFO, reminded everyone of the new budget dues dates.

Personnel: Mayor Kalvaitis thanked the Road Department for their efforts during the snow storm. Sis also reported on the classes which she attended with Councilman White. Mayor Kalvaitis announced that February 4th would be "Wear Red Day" to promote women's heart health.

Health, Education & Welfare: Councilman Kappatos announced that a free rabies clinic would be held on March 12th. Nick reported that an HEW committee meeting was held. Councilman Kappatos reported on that he would like to set up a joint meeting with Mayor & Council and the School Boards.

Public Safety: Public Safety Director Kisielewski made a motion for the following bingo and raffle licenses.

RAFFLE LICENSE #11-01: Runnemedede PTA-Chinese Auction-4/29/11.

RAFFLE LICENSE #11-02: Holy Child Home & School Association-Casino Night-3/12/11.

RAFFLE LICENSE #11-03: Holy Child Home & School Association-50/50 On-Premise Raffle 3/12/11.

RAFFLE LICENSE #11-04: Holy Child Parish-On-Premise Money Ball Pull Tabs-Every Thursday 2011

BINGO LICENSE #11-01: Holy Child Parish-Every Thursday 2011.

A motion was made by Kisielewski seconded by Beatrice the raffle & bingo licenses be approved. The motion carried.

Mike presented copies of the proposed Fire Department Contract and informed everyone that the negotiations committee would be meeting to discuss the police contract.

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Business Administrator: Richard Wright reported that a public hearing would be necessary to move CDBG funds to other projects due to the fact that the passive trail project came in under budget.

Solicitor's Report: Solicitor Kennedy stated that he would rely on his report given at the caucus meeting.

Engineer's Report: Mark Basehore stated that he would rely on his report given at the caucus meeting.

OLD BUSINESS: NONE

NEW BUSINESS:

A motion was made by White, seconded by Moore authorizing the clerk to advertise for bids for the purchase of a bus. The motion carried.

The following used car lot licenses were offered: Toyota of Runnemedede. All paperwork is in order.

A motion was made by Moore, seconded by Kisielewski these licenses be approved. The motion carried and Mayor Kalvaitis requested a roll call vote with the following results: Ayes: Kappatos, Moore, Kisielewski, White, Williams & Beatrice. Absent: None. Nays: None. Mayor Kalvaitis declared the licenses approved.

RESOLUTION #11-26

**RESOLUTION CONFIRMING 2011 APPOINTMENTS,
FOR THE BOROUGH OF RUNNEMEDE,
COUNTY OF CAMDEN, STATE OF NEW JERSEY.**

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Runnemedede, that the following individuals are hereby appointed for 2011:

CONSTRUCTION OFFICE:

Code Enforcement Officer:	Keith Knight
Building Sub-Code Officer/Construction Official:	Chris Mecca
Electrical Sub-Code Official:	Joseph Conboy
Plumbing Sub-Code Official:	Thomas El Mengeste
Fire Sub-Code Official:	Ralph Jones
Housing/Fire Inspector:	Ed Read

FIRE DEPARTMENT

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CLEAN COMMUNITIES COORDINATOR

Nicholas J. Ritz 2/1/11 to 12/31/11

ROAD DEPARTMENT

Sylvio Lee 2/1/11 to 12/31/11 Part-Time Bus Driver \$13.00 per hour

BOROUGH OF RUNNEMEDE

A motion was made by Moore, seconded by Kisielewski the resolution be approved.

Councilman Kappatos had several questions on the motion. Nick wanted to know why the borough wanted to pay someone \$2,000.00 per year to be the Clean Communities Coordinator, in these economic times, when the last two individuals who held the position did the job as volunteers, costing the borough nothing. Councilman Williams stated that he thought that Nick Ritz, who did the job years ago for \$2,000 had done a better job. Councilman Kappatos also raised the issue of the rules regarding the amount which the grant permitted the administrator to be paid. Nick stated that after talking to Mr. Sworaski, who oversees the grant process, only 5% of the total grant could be expended to the coordinator which at the most would be \$700.00 based on Runnemede's grant.

Based on this issue, a motion was made by Kappatos, seconded by Moore to table the salary issue in the resolution. The motion carried.

Mayor Kalvaitis requested a roll call vote on the remainder of the resolution with the following results: Ayes: Moore, Kisielewski, White, Williams & Beatrice. Absent: None. Nays: Kappatos. Mayor Kalvaitis declared the resolution adopted.

RESOLUTION #11-27

**RESOLUTION AMENDING RESOLUTION #11-01
CREATING THE COMMITTEES OF COUNCIL OF
THE BOROUGH OF RUNNEMEDE FOR THE YEAR 2011**

WHEREAS, it has been decided that the members of some committees shall be changed for the proper and efficient administration of the affairs of the Borough of Runnemede;

NOW, THEREFORE, BE IT RESOLVED, by Mayor and Council of the Borough of Runnemede, that the above-referenced Resolution #11-01, be amended as follows:

Personnel: Kalvaitis, Beatrice & Williams

BE IT RESOLVED, that the members of said committees shall supervise and coordinate the Borough affairs within the spheres of the respective committees, as aforesaid, between meetings of the Mayor and Council.

BE IT FURTHER RESOLVED, that the Mayor, a member of all committees, shall appoint the members of Borough Council to the respective committees, as aforesaid and shall designate the Chairman of each committee.

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Moore, Kisielewski, White, Williams & Beatrice. Absent: None. Nays: None. Mayor Kalvaitis declared the resolution adopted.

RESOLUTION #11-28

**RESOLUTION AUTHORIZING
2011 EMERGENCY TEMPORARY APPROPRIATIONS**

(SEE ATTACHED RESOLUTION)

A motion was made by Beatrice, seconded by Kisielewski this resolution be approved. The motion carried and Mayor Kalvaitis requested a roll call vote with the following results: Ayes: Kappatos, Moore, Kisielewski, White, Williams & Beatrice. Absent: None. Nays: None. Mayor Kalvaitis declared the resolution adopted.

RESOLUTION #11-29

**RESOLUTION OF THE BOROUGH OF RUNNEMEDE AUTHORIZING
THE BOROUGH ENGINEER TO MAKE APPLICATION TO THE
NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR
LOCAL AID INFRASTRUCTURE FUNDING**

WHEREAS, the State of New Jersey provides funding for certain road projects under Local Aid Infrastructure Funding ; and,

WHEREAS, the Governing Body of Runnemede Borough wishes to participate in said funding;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Runnemede, County of Camden, State of New Jersey, that the Engineer is hereby authorized to make application for said funding for the following project:

- 1) Reconstruction of Read Avenue

BE IT FURTHER RESOLVED that the application and form of resolution provided by the State is hereby incorporated as part of this resolution.

Dated: 2/1/11

Borough of Runnemede

A motion was made by Kappatos, seconded by Beatrice this resolution be approved. The motion carried and Mayor Kalvaitis requested a roll call vote with the following results: Ayes: Kappatos, Moore, Kisielewski, White, Williams & Beatrice. Absent: None. Nays: None. Mayor Kalvaitis declared the resolution adopted.

RESOLUTION #11-32

**RESOLUTION AWARDED A CONTRACT TO
#1 AUTO SPA CAR WASH FOR THE WASHING AND
VACUUMING OF POLICE CARS FOR 2011
BOROUGH OF RUNNEMEDE, COUNTY OF CAMDEN**

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BE IT RESOLVED, That the presiding officer of this body be and hereby is directed to sign for and on its behalf the contract in the prescribed form for said bid.

BE IT FURTHER RESOLVED, That the Clerk of this Body be and is hereby directed to seal said contract with the corporate seal of this Body and to attest to the same.

BOROUGH OF RUNNEMEDE

A motion was made by Kisielewski, seconded by Kappatos this resolution be approved. The motion carried and Mayor Kalvaitis requested a roll call vote with the following results: Ayes: Kappatos, Moore, Kisielewski, White, Williams & Beatrice. Absent: None. Nays: None. Mayor Kalvaitis declared the resolution adopted.

RESOLUTION #11-33

**RESOLUTION TO AUTHORIZE THE TREASURER TO
MAKE TRANSFERS BETWEEN APPROPRIATION RESERVES
IN THE 2010 BUDGET**

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

WHEREAS, various 2010 bills have presented for payment his year, which bills were not covered by order number and/or recorded at the time of transfers between 2010 Budget Appropriation Reserve in the last two months of 2010; and

WHEREAS, N.J.S. 40A:4-59 provides that all unexpended balances carried forward after the close of the year are available, until lapsed at the close of the year are available, until lapsed at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and allow transfers to be made from unexpended balances which are expected to be insufficient during the first three months of the succeeding year;

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Runnemede, that in accordance with the revised statutes 40A:4-59, the Treasurer be and is hereby authorized to make transfers between appropriations in the budget of the Borough of Runnemede for the year 2010 as follows:

		TO:	FROM:
<u>Current Fund</u>			
Gasoline	0-01-31-447-000	\$ 10,000.00	
Emergency Medical Services O/E	0-01-25-261-280	3,000.00	
Telephone O/E	0-01-31-440-000	1,500.00	
Vehicle Maintenance	0-01-26-315-000	5,000.00	
Liability Insurance O/E	0-01-23-210-000		\$ 19,500.00
TOTAL:		\$19,500.00	\$19,500.00

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Kappatos, Moore, Kisielewski, White, Williams & Beatrice. Absent: None. Nays: None.
Mayor Kalvaitis declared the resolution adopted.

RESOLUTION #11-34

**RESOLUTION OF THE BOROUGH OF RUNNEMEDE
COUNTY OF CAMDEN AND STATE OF NEW JERSEY
AUTHORIZING THE EXECUTION OF AN INTERLOCAL
SERVICES AGREEMENT BY AND AMONG THE BOROUGH
OF RUNNEMEDE AND THE BOROUGH OF BARRINGTON
RELATIVE TO THE COLLECTION AND PAYMENT OF
SEWER SERVICES FOR CERTAIN PROPERTIES LOCATED
IN THE BOROUGH OF RUNNEMEDE**

WHEREAS, the Borough of Runnemede (hereinafter "Runnemede") is a municipal entity organized under the laws of the State of New Jersey and located in Camden County; and

WHEREAS, the Borough of Barrington is a municipal entity organized under the laws of the State of New Jersey and located in Camden County ("Barrington"); and

WHEREAS, there are two residential single family homes located at Block 152, Lots 11 and 11.01 in the Borough of Runnemede; and

WHEREAS, the most appropriate and local means of transporting residential sewage from these properties would be through the existing services provided by the Borough of Barrington; and

WHEREAS, the Borough of Runnemede would collect the service fees charged by the Borough of Barrington to the residential users of these sewerage services and tender same to the Borough of Barrington; and

WHEREAS, the Borough of Barrington shall be responsible for the maintenance of said sanitary sewer mains to the benefit of the residents of the Borough of Runnemede will are and/or will be residential users of these sewerage services; and

WHEREAS, this Resolution is necessary to permit the Mayor and Borough Clerk of the Borough of Runnemede to execute this Interlocal Services Agreement on behalf of the Borough of Runnemede;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Runnemede, County of Camden, State of New Jersey, that Bertha Kalvaitis, Mayor of the Borough of Runnemede and Joyce Pinto, Borough Clerk of the Borough of Runnemede, are hereby authorized to execute an Interlocal Services Agreement consistent with the terms and conditions as set forth above.

BOROUGH OF RUNNEMEDE

A motion was made by Beatrice, seconded by Kisielewski this resolution be approved. The motion carried and Mayor Kalvaitis requested a roll call vote with the following results: Ayes:

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FIRST READING :

The following ordinances were read by title by the clerk:

ORDINANCE #11-01

**AN ORDINANCE AMENDING CHAPTER 120 ENTITLED "CONSTRUCTION ,
CODES UNIFORM" IN THE BOROUGH OF RUNNEMEDE.**

A motion was made by Beatrice, seconded by Moore the ordinance be approved on first reading, advertised according to law, with a public hearing to be held on March 1, 2011 at a meeting beginning at 7:00 PM.

Councilman Kappatos had a question on the motion. Nick wanted to know why the borough was willing to raise the fees as much as 25%. Councilman Kappatos stated that he thought the borough should be more business friendly.

Councilman Beatrice stated that he was surprised that Councilman Kappatos had voted to institute a mercantile license which involved a fee, but was not willing to raise the construction fees to what the surrounding towns already had in place.

Councilman Kappatos made a motion to table the ordinance, but there was no second.

Mayor Kalvaitis requested a roll call vote with the following results: Ayes: Kisielewski, Moore, White, Williams & Beatrice. Nays: Kappatos. Absent: None. Mayor Kalvaitis declared the ordinance adopted on first reading.

ORDINANCE #11-02

**AN ORDINANCE AMENDING MASTER PLAN
OF THE BOROUGH OF RUNNEMEDE.**

A motion was made by Beatrice, seconded by Moore the ordinance be approved on first reading to be returned to the Planning Board for their approval and then advertised according to law, with a public hearing to be held when this process is completed.

Mayor Kalvaitis requested a roll call vote with the following results: Ayes: Kisielewski, Moore, White, Williams & Beatrice. Nays: Kappatos. Absent: None. Mayor Kalvaitis declared the ordinance adopted on first reading.

ORDINANCE #11-03

**AN ORDINANCE AMENDING PLANNING BOARD FEES ,
CODES UNIFORM" IN THE BOROUGH OF RUNNEMEDE.**

A motion was made by Beatrice, seconded by Kappatos the ordinance be approved on first reading, advertised according to law, with a public hearing to be held on March 1, 2011 at a meeting beginning at 7:00 PM.

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(SEE ATTACHED PAYMENT OF BILLS)

GOOD & WELFARE:

Pat Passio, 28 Holly Avenue: Ms. Passio addressed the audience with a list of her accomplishments during her term as Clean Communities Coordinator, including the fact that she did what she did with no compensation.

David McCann, 45 E. 7th Avenue: Mr. McCann complained about how long the kids who are involved in basketball within the RYAA have to wait for the doors of the Harry Williams Building to be unlocked each evening. Councilman Beatrice stated that keys could not be given out to coaches due to the fact that in the past, the keys have been given out by coaches to other individuals who were not authorized to have them. Tony assured Mr. McCann that the problem would be resolved.

Beverly Moore, 220 W. 1st Avenue: Ms. Moore complained about pot holes and ice on the sidewalk at her crossing guard post in front of the 7-11 store.

David Walker, 216 Chestnut St. & 25 N. Rowand Avenue: Mr. Walker complained about various spots in town where the sidewalks have not been shoveled.

Richard William Davis, 12 S. Oakland Avenue: Mr. Davis also had comments regarding the inability of the gym doors to be unlock on time.

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

A motion was made by Beatrice, seconded by Moore to back into closed session. The motion carried.

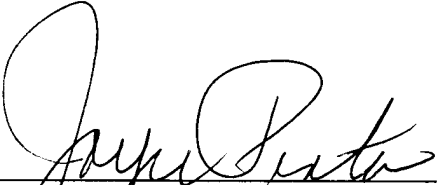
A motion was made by Beatrice, seconded by Moore to go back into open session. The motion carried.

There being no further business to come before Mayor and Council at this time a motion was made by Beatrice and seconded by Kappatos to adjourn the meeting. The motion carried and Mayor Kalvaitis declared the meeting adjourned at 8:41 PM.

Approved by:


Bertha Kalvaitis, Mayor

Attest:


Joyce Pinto, Borough Clerk

**RESOLUTION #11-28
Emergency Temporary Appropriations 2011 CY**

WHEREAS, an emergent condition has arisen in that the Borough is expected to enter in contracts, commitments or payments prior to the 2011 CY budget and no adequate provision has been made in the 2011 CY budget for the aforesaid purposes, and

WHEREAS, N.J.S. 40A:4-20 provides for the creation of an emergency temporary appropriation for said purpose, and

WHEREAS, the total emergency temporary appropriation resolutions adopted in the year 2011 CY pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A:4-20) including this resolution total

General Fund	\$193,037.37
Sewer Fund	\$ -

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Borough Council of the Borough of Runnemede, (not less than 2/3 of all members thereof affirmatively concurring), that in accordance with the provisions of N.J.S.A. 40A:4-20:

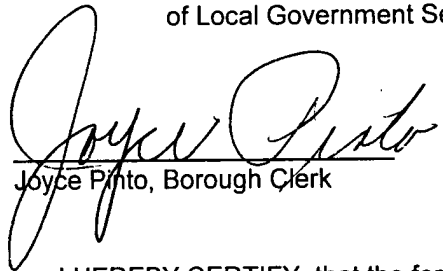
1 Emergency temporary appropriations be and the same are hereby made in the amount of \$

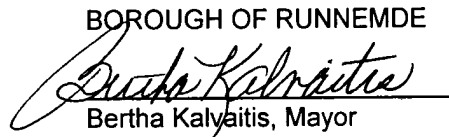
General Fund	\$193,037.37
Sewer Fund	\$ -

(see attachment 1 dated 2-1-2011 for detailed accounts)

2 Said emergency appropriations will be provided for in the 2011 CY Budget.

3 That one certified copy of this resolution be filed with the Director, Division of Local Government Services.

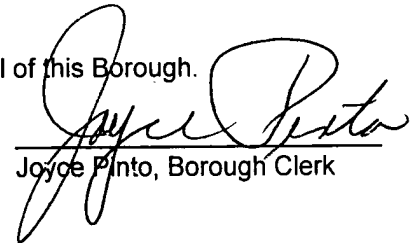

Joyce Pinto, Borough Clerk

BOROUGH OF RUNNEMDE

Bertha Kalvaitis, 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 1st day of February, 2011.

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

DATED: 2-1-11


Joyce Pinto, Borough Clerk

Adoption of Resolution

Name	Yes	No	Abstain	Absent
Kappatos	✓			
Moore	✓			
Kisielewski	✓			
White	✓			
Williams	✓			
Beatrice				

2/1/2011

**GENERAL FUND
EMERGENCY TEMPORARY BUDGET APPROPRIATIONS**

	<u>SW</u>	<u>OE</u>	
GENERAL GOVERNMENT:			
Tax Assessment			
Salaries & Wages	0.00		
Other Expenses		1,000.00	
LAND USE ADMINISTRATION:			
Planning Board			
Salaries & Wages			
Other Expenses		4,000.00	
PUBLIC SAFETY:			
Interlocal Agreement-Triton			
Salaries & Wages	\$25,000.00		
Other Expenses		\$0.00	
Interlocal Agreement-DMV			
Salaries & Wages	25,000.00		
Other Expenses		0.00	
Municipal Prosecutor			
Salaries & Wages	4,500.00		
PUBLIC WORKS:			
Road Department			
Salaries & Wages	25,000.00		
Other Expenses		0.00	
UTILITY EXPENSES:			
Telephone			
Other Expenses		20,000.00	
Gasoline			
Other Expenses		20,000.00	
STATE & FEDERAL GRANT PROGRAMS			
Safe & Secure Communities Grant			
Salaries & Wages	35,615.00		
Recycling Grant			
Other Expenses		6,922.37	
Camden County Open Space Grant 2010			
Other Expenses		25,000.00	
Subtotal	<u>\$116,115.00</u>	<u>\$76,922.37</u>	<u>\$193,037.37</u>
TOTAL GENERAL FUND	<u>\$116,115.00</u>	<u>\$76,922.37</u>	<u>\$193,037.37</u>