

SUBJECT TO CHANGE
BOROUGH OF WEST LONG BRANCH
COUNCIL MEETING

December 16, 2020
(Immediately Following Caucus Meeting Which Starts at 6:30 PM)

MAYOR JANET W. TUCCI PRESIDES

MAYOR TUCCI REPORTS SUNSHINE LAW COMPLIED WITH

PRESENT: BRAY, CIOFFI, MANGO, NEYHART, PENTA, SNIFFEN
ABSENT:

READING AND APPROVAL OF MINUTES:

Caucus Minutes
November 4, 2020

Executive Session Minutes
November 4, 2020

Council Minutes
November 4, 2020

REPORTS OF STANDING COMMITTEES:

MAYOR TUCCI:

COUNCILMAN BRAY (FINANCE & ADMINISTRATION):

COUNCILMAN CIOFFI (FIRE & EMS):

COUNCILWOMAN MANGO (RECREATION, ENVIRONMENTAL, & SHADE TREE):

COUNCILMAN NEYHART (POLICE):

COUNCILMAN PENTA (PUBLIC WORKS):

COUNCILMAN SNIFFEN (PUBLIC PROPERTY):

1. West Long Branch Community Center Project Status Report

BOROUGH ADMINISTRATOR DOLLINGER:

BOROUGH CLERK COLE:

1. Fire Department Election Results
2. 2020-2021 Elected Officials Risk Management Seminar: Employment Practices Liability

BOROUGH ATTORNEY BAXTER:

BOROUGH ENGINEER MULLAN:

COMMUNICATIONS:

1. Resolution Demanding That the New Jersey State Legislature Accept Its Responsibility to Administer the Provisions of the Affordable Housing Act and Stay further Action Until Such Times As It Has Promulgated Rules Governing Its Implementation – Township of Long Hill
2. Emergency Medical Services Membership Application – Daniel Mead (Active)
3. Emergency Medical Services Membership Application – Sterling Finch (Active)
4. Emergency Medical Services Membership Application – Montserrat Brenes (Auxiliary)
5. Emergency Medical Services Membership Application – Matthew Dilloian (Auxiliary)
6. Emergency Medical Services Membership Application – Aaron Pingitore (Auxiliary)
7. Emergency Medical Services Membership Application – Erich Polst (Auxiliary)

ORDINANCES:

RESOLUTIONS:

1. Resolution Approving the Certified List of West Long Branch Emergency Medical Services Members Who Qualified for Credit Under the Length of Service Awards Program for the Year 2019 (R-20-125)
2. Resolution Approving Participation With the State of New Jersey Grant Program Administered by the New Jersey Department of Law and Public Safety (R-20-126)

UNFINISHED BUSINESS:

NEW BUSINESS:

BILLS AND CLAIMS:

OPPORTUNITY FOR ANY PERSON TO BE HEARD:

MOTION TO CLOSE THE PUBLIC PORTION AND ADJOURN:

Councilmember offered the following resolution and moved its adoption:

**RESOLUTION APPROVING THE CERTIFIED LIST OF
WEST LONG BRANCH EMERGENCY MEDICAL SERVICES
MEMBERS WHO QUALIFIED FOR CREDIT UNDER THE
LENGTH OF SERVICE AWARDS PROGRAM FOR THE YEAR 2019**

12/16/20

WHEREAS, Ordinance No. O-04-15 entitled, "AN ORDINANCE CREATING AN EMERGENCY SERVICES VOLUNTEER LENGTH OF SERVICE AWARDS PROGRAM (LOSAP) IN THE BOROUGH OF WEST LONG BRANCH" was passed and approved on August 4, 2004; and

WHEREAS, the Length of Service Awards Program (LOSAP) was passed by voters on November 2, 2004, as a public question; and

WHEREAS, pursuant to N.J.S.A. 40A:14-191, emergency service organizations participating in a Length of Service Awards Program (LOSAP) shall annually certify to the sponsoring agency a list of all volunteer members who have qualified for credit under the LOSAP for the previous year; and

WHEREAS, the Borough Council has received and reviewed such certified list from the LOSAP Officer of the West Long Branch Emergency Medical Services;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch as follows:

1. Per the certified list received, the following West Long Branch Emergency Medical Services members are hereby approved to receive the 2019 LOSAP award:

Karen Broome-Bischoff
Roseanna D'Aleo
Timothy Knotts
Ryan Loehr

Patty Mikolon
Jeffrey Newenhouse
Beth Weston-Knotts
Judy Wortman

2. The amount each qualified member will receive for the 2019 LOSAP award is \$1,150.00.
3. The certified list of members shall be posted at West Long Branch Borough Hall and at the West Long Branch Emergency Medical Services building for a period of 30 days to allow sufficient time for membership review.
4. Appeals shall be mailed to the Borough Clerk of the Borough of West Long Branch, 965 Broadway, West Long Branch, New Jersey 07764, and must be received within 30 days of the posting date of the approved certified list.
5. Payment for service credit shall be processed at a meeting of the Mayor and Borough Council after the 30 day posting requirement has been met.

Seconded by Councilmember and carried upon the following roll call vote:

AYES:
NAYS:
ABSENT:
ABSTAIN:

R-20-125

Councilmember offered the following resolution and moved its adoption:

**RESOLUTION APPROVING PARTICIPATION WITH THE STATE
OF NEW JERSEY GRANT PROGRAM ADMINISTERED
BY THE NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY**

12/16/20

WHEREAS, the Borough of West Long Branch applied for funding of approximately \$27,417 with a match of \$146,181 for an approximate project total cost of \$173,598 for a project under the State of New Jersey Safe & Secure Communities Grant Program 20-1353, which will be in effect from February 3, 2020, to February 2, 2021; and

WHEREAS, the project is a joint effort between the Department of Law and Public Safety and Borough of West Long Branch for the purpose described in the application;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that:

1. The Borough of West Long Branch applied for funding of approximately \$27,417 with a match of \$146,181 for an approximate project total cost of \$173,598 for a project under the State of New Jersey Safe & Secure Communities Grant Program 20-1353, which will be in effect from February 3, 2020, to February 2, 2021; and

2. As a matter of public policy the Borough of West Long Branch wishes to participate to the fullest extent possible with the Department of Law and Public Safety and does accept the Subaward.

3. The appropriate Borough officials are hereby authorized to sign and forward the Safe & Secure Communities Grant Program Application No. 20-1353.

4. The Mayor is hereby authorized to accept the Subaward and Special Conditions for this funding.

Seconded by Councilmember and carried upon the following roll call vote:

AYES:

NAYS:

ABSENT:

ABSTAIN:

December 3, 2020
11:54 AM

BOROUGH OF WEST LONG BRANCH
Bill List By P.O. Number

Page No: 1

P.O. Type: All	Include Project Line Items: Yes	Open: N	Paid: N	Void: N
Range: First to Last		Rcvd: Y	Held: Y	Aprv: N
Format: Condensed		Bid: Y	State: Y	Other: Y Exempt: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
20-01876	12/02/20	E0077	E.M. WATERBURY	OUTSTANDING PROJECTS DEC 2020	Open	2,843.75	0.00
20-01877	12/02/20	I0034	MICHAEL IRENE, JR.	OUTSTANDING INVOICES	Open	9,540.20	0.00
20-01878	12/02/20	C0062	CENTRAL JERSEY HEALTH INS FUND	HEALTH BENEFITS - NOV 2020	Open	109,975.00	0.00
20-01879	12/02/20	T0058	T&M ASSOCIATES	OUTSTANDING INVOICE T & M	Open	21,967.06	0.00
Total Purchase Orders:		4	Total P.O. Line Items:	0	Total List Amount:	144,326.01	Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	0-01	133,375.69	0.00	133,375.69	0.00	0.00	133,375.69
	9-01	3,671.83	0.00	3,671.83	0.00	0.00	3,671.83
	T-03	7,278.49	0.00	7,278.49	0.00	0.00	7,278.49
Total of All Funds:		144,326.01	0.00	144,326.01	0.00	0.00	144,326.01

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
Range: First to Last Rcvd: Y Held: Y Aprv: N
Format: Condensed Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
20-00265	03/17/20	W0038 W.B. MASON CO. INC.	CLEANING SUPPLIES BORO HALL	Open	194.22	0.00	
20-00608	05/12/20	W0038 W.B. MASON CO. INC.	CLEANING SUPPLIES - BORO HALL	Open	181.65	0.00	
20-00637	05/20/20	M0161 UNITED SITE SERVICES (MR JOHN)	TEMP RESTROOM - SITE 8180004	Open	84.94	0.00	
20-00646	05/20/20	W0038 W.B. MASON CO. INC.	COLORED PAPER FOR TAX MAILERS	Open	54.95	0.00	
20-00658	05/27/20	M0161 UNITED SITE SERVICES (MR JOHN)	TEMP RESTROOM - SITE 8180004	Open	40.73	0.00	
20-00805	06/16/20	G0070 GARDEN STATE HIGHWAY PRODUCTS	INVOICE PSIN010461 - REPAIRS	Open	555.08	0.00	
20-00835	06/19/20	B0067 BOUND TREE MEDICAL LLC	REMAINING BALANCE INV#83477993	Open	10.19	0.00	
20-00844	06/19/20	N0005 NAPA AUTO PARTS CENTER	POLICE INVOICES X2	Open	93.73	0.00	
20-00955	07/08/20	W0038 W.B. MASON CO. INC.	COVID SUPPLIES	Open	136.96	0.00	
20-01003	07/21/20	S0070 STAPLES ADVANTAGE	SUPPLIES FOR TAX COLLECTOR	Open	131.68	0.00	
20-01030	07/23/20	F0010 FIRE & SAFETY SERVICES LTD	PUMP & AERIAL SERVICE 53-78&91	Open	3,125.00	0.00	
20-01179	08/19/20	M0134 MONMOUTH BUILDING CENTER	REPAIR GUARDRAIL FRANKLIN PKWY	Open	365.94	0.00	
20-01194	08/20/20	E0068 Elite Emergency Lights LLC	EMERGENCY EQUIP & INSTALLATION	Open	5,965.70	0.00	
20-01235	08/24/20	B0157 BEYER FORD, LLC	2020 FORD INTERCEPTOR FOR PD	Open	35,612.75	0.00	
20-01236	08/24/20	B0157 BEYER FORD, LLC	2020 FORD POLICE INTERCEPTOR	Open	35,558.75	0.00	
20-01252	08/26/20	W0038 W.B. MASON CO. INC.	BOROUGH HALL BUILDING SUPPLIES	Open	143.49	0.00	
20-01257	08/27/20	M0134 MONMOUTH BUILDING CENTER	DPW INVOICE #: 585661	Open	51.40	0.00	
20-01258	08/27/20	M0134 MONMOUTH BUILDING CENTER	ACRYLIC GLAZE - LIBRARY BOOTH	Open	199.98	0.00	
20-01335	09/09/20	G0002 GALL'S INC..	HANRAHAN 2020 CLOTHING	Open	678.13	0.00	
20-01342	09/10/20	S0070 STAPLES ADVANTAGE	OFFICE SUPPLIES FOR NEW HIRES	Open	329.97	0.00	
20-01389	09/22/20	W0038 W.B. MASON CO. INC.	CLEANING SUPP. SEPT. 2020	Open	204.52	0.00	
20-01431	09/22/20	S0091 MICHEL SAINT SURIN	2020 MEDICARE REIMBURSEMENT	Open	1,735.20	0.00	
20-01470	09/30/20	FEDEX005 FEDEX *	PD INVOICE #: 7-128-18644	Open	33.79	0.00	
20-01486	10/06/20	A0172 ACTION TARGET	MA-Q MASS. Q TARGETS - POLICE	Open	631.14	0.00	
20-01504	10/06/20	S0226 SERVPRO	DISINFECT - FIRESTATION #1	Open	1,650.00	0.00	
20-01531	10/12/20	C0154 CROSS MATCH TECHNOLOGIES, INC	PD QUOTE #: SQ-2020-109358	Open	700.00	0.00	
20-01536	10/12/20	G0002 GALL'S INC..	2020 CLOTHING - PTL. ROCKHILL	Open	353.50	0.00	
20-01539	10/12/20	G0002 GALL'S INC..	2020 CLOTHING - SGT. BURTON	Open	388.12	0.00	
20-01540	10/12/20	G0002 GALL'S INC..	2020 CLOTHING PTL. BROSONSKI	Open	349.84	0.00	
20-01554	10/14/20	S0070 STAPLES ADVANTAGE	PD Office supplies	Open	911.87	0.00	
20-01555	10/14/20	G0002 GALL'S INC..	ORDER #15093475	Open	327.12	0.00	
20-01559	10/14/20	S0032 SIRCHIE FINGERPRINT LAB INC	EVIDENCE STRIPS/GLOVES/TOWLETT	Open	97.65	0.00	
20-01561	10/15/20	G0002 GALL'S INC..	2020 KAMPF CLOTHING ALLOWANCE	Open	560.70	0.00	
20-01566	10/15/20	L0030 LAWYERS SUPPLY CO OF NJ	BALLISTIC VEST FOR ROCKHILL	Open	1,053.38	0.00	
20-01581	10/19/20	G0002 GALL'S INC..	LT.GOMEZ UNIFORM ALLOWANCE '20	Open	281.04	0.00	
20-01604	10/19/20	GUNW0005 GUN WORKS, LLC	2020 CLOTHING HABERMAN	Open	35.99	0.00	
20-01611	10/21/20	GASK005 GASKO'S FAMILY FARM	75' GARLAND	Open	174.93	0.00	
20-01633	10/26/20	W0038 W.B. MASON CO. INC.	SUPPLIES FOR WLB LIBRARY	Open	75.73	0.00	
20-01653	10/27/20	S0176 SKIP'S SPORTS	STAFF UNIFORMS	Open	823.00	0.00	
20-01661	10/30/20	W0006 WATCHUNG SPRING WATER	WATER COOLER @ BORO HALL	Open	22.96	0.00	
20-01719	11/04/20	E0066 EMERGENCY REPORTING	FIRE SUBSCRIPTION THRU MAY2021	Open	1,520.00	0.00	
20-01722	11/04/20	W0098 WILDLIFE CONTROL SUPPLIES, LLC	ANIMAL CONTROL POLE & CAMERA	Open	384.03	0.00	
20-01738	11/04/20	H0043 HOWELL TOWNSHIP	HOWELL TWP POLICE RANGE 2021	Open	2,500.00	0.00	
20-01744	11/06/20	M0034 MGL PRINTING SOLUTIONS	2020 1099 FORMS	Open	152.00	0.00	
20-01761	11/10/20	SKYLA005 SKYLANDS AREA FIRE EQUIPMENT	FIRE RECORDS PROPOSAL 11/09/20	Open	3,295.98	0.00	
20-01767	11/10/20	T0034 TEQUIPMENT.NET	FIRE QUOTE REF #: 1938580	Open	7,622.40	0.00	
20-01785	11/13/20	W0038 W.B. MASON CO. INC.	TOILET PAPER & TRASH BAGS	Open	182.70	0.00	
20-01787	11/13/20	B0009 MICKEY BENOIT, INC.	BRUSH PICKUP - OCTOBER 2020	Open	1,448.00	0.00	
20-01795	11/16/20	P0044 PITNEY BOWES	POSTAGE INVOICE #: 1016784274	Open	169.98	0.00	
20-01798	11/16/20	A0170 ACCSES NJ	EXTRA LIBRARY CLEANING - COVID	Open	2,123.10	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
20-01802	11/20/20	V0023	VIRTUAL FX	INVOICE # 008057	Open	345.00	0.00
20-01803	11/20/20	D0125	DELISA WASTE SERVICES	NOV 2020 - TIPPING, 1 - 15	Open	10,418.24	0.00
20-01804	11/20/20	N0005	NAPA AUTO PARTS CENTER	DPW SUPPLIES NAPA NOV 2020	Open	434.59	0.00
20-01805	11/20/20	E0007	EDWARDS TIRE CO. INC.	WORK ORDER # W-460275	Open	26.90	0.00
20-01810	11/20/20	N0099	LISA NORMAN	pb/stmt#: wlbz minutes	Open	2,000.00	0.00
20-01811	11/23/20	S0027	SIP'S PAINTS AND HARDWARE	FIRE DEPT SUPPLIES NOV. 2020	Open	1,498.37	0.00
20-01819	11/23/20	A0023	ASBURY PARK PRESS *	CLERK ADS X 2 10/31/2020	Open	56.25	0.00
20-01820	11/23/20	NORTH005	NORTHEAST ROOF MAINTENANCE, INC	LEAK MAINTENANCE @ PD NOV 2020	Open	1,950.00	0.00
20-01821	11/24/20	B0021	BORO PRINTING	FINANCE DEPT. WINDOW ENVELOPES	Open	435.00	0.00
20-01822	11/24/20	J0063	JERSEY AUTO SPA CAR WASH, LLC	INVOICE # 482	Open	129.75	0.00
20-01824	11/24/20	C0053	CITY OF LONG BRANCH	GAS/DIESEL - OCT. 2020 LUKOIL	Open	1,297.91	0.00
20-01825	11/24/20	C0053	CITY OF LONG BRANCH	GAS/DIESEL - SEP. 2020	Open	380.54	0.00
20-01826	11/24/20	C0053	CITY OF LONG BRANCH	GAS/DIESEL - OCT. 2020	Open	2,704.19	0.00
20-01831	11/30/20	R0130	RUTGERS CENTER FOR GOVT SERVIC	PUBLIC PURCHASING 2 FOR STEPH	Open	944.00	0.00
20-01832	11/30/20	D0112	DYNAMIC TESTING SERVICE	VARIOUS INVOICES FEB-OCT 2020	Open	480.00	0.00
20-01834	11/30/20	B0156	WILLIAM BAHAMONDE	GODADDY EMAIL REIMBURSEMENT	Open	29.95	0.00
20-01835	11/30/20	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0045946	Open	115.51	0.00
20-01836	11/30/20	M0054	BCM ONE	DEC 2020 - ACCT NO. 24116	Open	1,949.86	0.00
20-01837	11/30/20	U0036	UNTANGLE HOLDINGS, INC	SUBSCRIPTION 1/8/20 - 1/7/22	Open	810.00	0.00
20-01838	11/30/20	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 13-3266-7180-13	Open	185.86	0.00
20-01839	11/30/20	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 22-0012-4310-51	Open	245.63	0.00
20-01840	11/30/20	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 22-0007-1767-20	Open	96.76	0.00
20-01841	11/30/20	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 17-3280-0360-19	Open	249.83	0.00
20-01842	11/30/20	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 22-0012-6557-84	Open	38.35	0.00
20-01843	11/30/20	N0036	NEW JERSEY NATURAL GAS CO.	ACCT NO. 22-0019-6669-96	Open	181.91	0.00
20-01846	12/01/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 011 671 037	Open	4,259.01	0.00
20-01847	12/01/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 011 670 930	Open	210.81	0.00
20-01848	12/01/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 011 670 930	Open	1,197.45	0.00
20-01859	12/02/20	A0170	ACCSES NJ	LIBRARY INVOICE #2014723-IN	Open	1,019.09	0.00
20-01860	12/02/20	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0049187	Open	14.00	0.00
20-01861	12/02/20	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0061687	Open	246.58	0.00
20-01862	12/02/20	V0027	VERIZON *	ACCT NO. 450-775-017-0001-28	Open	183.86	0.00
20-01864	12/02/20	K0022	KEMPTON FLAG & FLAGPOLE SUPPLY	BOROUGH FLAG POLES DEC 2020	Open	934.00	0.00
20-01866	12/02/20	H0003	PAUL HABERMANN	REIMBURSEMENT - 2020 CLOTHING	Open	389.97	0.00
20-01867	12/02/20	D0125	DELISA WASTE SERVICES	NOV 2020 - TIPPING, 16-30	Open	11,608.30	0.00
20-01868	12/02/20	M0161	UNITED SITE SERVICES (MR JOHN)	TEMP RESTROOM - SITE #00880004	Open	98.73	0.00
20-01871	12/02/20	ANDRE005	ANDREW KLINE	FINGER PRINT REIMBURSEMENT	Open	42.80	0.00
20-01873	12/02/20	N0005	NAPA AUTO PARTS CENTER	VARIOUS DPW INVOICES	Open	156.50	0.00
20-01880	12/04/20	AIMDR005	AIM TO DRAIN, INC.	COMMUNITY CENTER SCOPING CONT.	Open	2,500.00	0.00
20-01883	12/07/20	N0005	NAPA AUTO PARTS CENTER	INVOICE #359140	Open	6.92	0.00
20-01884	12/07/20	E0007	EDWARDS TIRE CO. INC.	FIRE 53-66 TAHOE TIRE REPAIR	Open	29.95	0.00
20-01890	12/07/20	J0052	JERSEY ELEVATOR	ELEVATOR MAINTENENCE DEC 2020	Open	131.25	0.00
20-01895	12/09/20	N0029	NEW JERSEY AMERICAN WATER CO.	ACCT NO. 1018-210026568664	Open	7,331.28	0.00
20-01896	12/09/20	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0042620	Open	208.97	0.00
20-01897	12/09/20	V0027	VERIZON *	ACCT NO. 342213956-00001	Open	1,689.74	0.00
20-01899	12/09/20	V0027	VERIZON *	ACCT NO. 450-717-472-0001-02	Open	637.36	0.00
20-01901	12/09/20	D0125	DELISA WASTE SERVICES	NOV 2020 - RECYCLING	Open	1,944.52	0.00
20-01903	12/09/20	C0195	CASA REPORTING SERVICE	OCT 2020 CHARGES	Open	91.80	0.00
20-01904	12/09/20	C0083	COMCAST & XFINITY *	ACC.NO 8499 05 216 0050458	Open	49.00	0.00
20-01906	12/09/20	C0083	COMCAST & XFINITY *	ACC.NO. 8499 05 216 0069847	Open	163.31	0.00
20-01907	12/09/20	C0083	COMCAST & XFINITY *	ACC.NO. 8499 05 216 0043313	Open	113.35	0.00
20-01908	12/09/20	C0083	COMCAST & XFINITY *	ACC.NO. 8499 05 216 0041994	Open	205.64	0.00
20-01909	12/09/20	J0042	JERSEY CENTRAL POWER & LIGHT	ACC.NO. 100 139 077 190	Open	257.56	0.00
20-01912	12/09/20	A0071	AVAYA, INC	LIBRARY PHONE NOV. 2020	Open	35.32	0.00

December 14, 2020
11:55 AM

BOROUGH OF WEST LONG BRANCH
Bill List By P.O. Number

Page No: 3

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
20-01916	12/09/20	R0084	EARL S. REED JR	REPLACEMENT BULBS FOR MENORAH	Open	30.32	0.00
20-01919	12/09/20	C0083	COMCAST & XFINITY *	ACC.NO. 8499 05 216 0042612	Open	88.40	0.00
20-01920	12/10/20	00047	OLIWA & COMPANY	INTERIM AUDIT BILLING # 1	Open	14,000.00	0.00
Total Purchase Orders:		107	Total P.O. Line Items:	0	Total List Amount:	190,204.10	Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	0-01	188,648.66	0.00	188,648.66	0.00	0.00	188,648.66
	9-01	555.08	0.00	555.08	0.00	0.00	555.08
	G-01	1,000.36	0.00	1,000.36	0.00	0.00	1,000.36
Total of All Funds:		190,204.10	0.00	190,204.10	0.00	0.00	190,204.10