

**SUBJECT TO CHANGE  
BOROUGH OF WEST LONG BRANCH  
COUNCIL MEETING**

May 19, 2021

(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

May 5, 2021

Executive Session Minutes

May 5, 2021

Council Minutes

May 5, 2021

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 Update

BOROUGH ADMINISTRATOR DOLLINGER:

BOROUGH CLERK COLE:

BOROUGH ATTORNEY BAXTER:

BOROUGH ENGINEER MULLAN:

COMMUNICATIONS:

ORDINANCES:

1. Ordinance No. O-21-8  
An Ordinance Amending Ordinance 11-3 Regarding  
the Dates and Times of Lighting the Baseball Field at  
Valenzano Park in West Long Branch  
Second & Final Reading
2. Ordinance No. O-21-9  
Calendar Year 2021 Ordinance to Exceed the  
Municipal Budget Appropriation Limits and to  
Establish a CAP Bank (N.J.S.A. 40A:4-45.14)  
Second & Final Reading

RESOLUTIONS:

1. Resolution Recognizing John & Margaret Penta, and  
Anthony Scalise (R-21-62)
2. Resolution Authorizing Person-to-Person Transfer of  
Liquor License No. 1353-33-001-005 (R-21-63)
3. Resolution Approving Participation With the State of  
New Jersey Grant Program Administered by the New  
Jersey Department of Law and Public Safety (R-21-64)

UNFINISHED BUSINESS:

NEW BUSINESS:

1. RL 21-4 – Pittie Project, Inc.
2. RL 21-5 – Pittie Project, Inc.

BILLS AND CLAIMS:

OPPORTUNITY FOR ANY PERSON TO BE HEARD:

MOTION TO CLOSE THE PUBLIC PORTION AND ADJOURN:

**ORDINANCE NO. O-21-8**

**AN ORDINANCE AMENDING ORDINANCE 11-3  
REGARDING THE DATES AND TIMES OF  
LIGHTING THE BASEBALL FIELD AT  
VALENZANO PARK IN WEST LONG BRANCH**

WHEREAS, several residents have contacted members of the governing body regarding the dates and times for lighting of the Frank Caltabilota Jr. Memorial Field in Valenzano Park on Wall Street, and have requested that the governing body consider expanding the dates and times for lighting; and

WHEREAS, the governing body has considered the request and finds that modifications are in order;

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of West Long Branch that Ordinance 11-3 be amended as follows:

SECTION ONE

Ordinance 11-3.4a shall be amended to read: "Lighting of the baseball field shall only be allowed between March 15 ~~May 1~~ and November 15 ~~November 1~~ of each calendar year."

SECTION TWO

Ordinance 11-3.4b shall be amended to read: "The baseball field shall not be lighted more than five ~~four~~ nights per week."

SECTION THREE

Ordinance 11-3.4c shall be amended to read: "Games shall not be played on any more than four ~~three~~ (of the total five ~~four~~ available) nights per week."

SECTION FOUR

All other provisions of Ordinance 11-3 which have not been modified herein shall remain in full force and effect.

SECTION FIVE

This ordinance shall take effect immediately upon passage and publication according to law.

[Underlined language is new. Crossed out language is being removed.]

**ORDINANCE NO. O-21-9**

**CALENDAR YEAR 2021  
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET  
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK  
(N.J.S.A. 40A:4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the Council of the Borough West Long Branch in the County of Monmouth finds it advisable and necessary to increase its CY 2021 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the Council of the Borough of West Long Branch hereby determines that a 3.5 % increase in the budget for said year, amounting to \$325,534.79 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS the Council of the Borough of West Long Branch hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE, BE IT ORDAINED by the Council of the Borough of West Long Branch, in the County of Monmouth, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2021 budget year, the final appropriations of the Borough of West Long Branch shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5 %, amounting to \$ 325,534.79, and that the CY 2021 municipal budget for the Borough of West Long Branch be approved and adopted in accordance with this ordinance; and

BE IT FURTHER ORDAINED that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and

BE IT FURTHER ORDAINED that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

5/19/21

Councilmember            offered the following resolution and moved its adoption:

**RESOLUTION RECOGNIZING JOHN & MARGARET PENTA, AND ANTHONY SCALISE**

WHEREAS, the Figli DiColombo Club of Long Branch is holding their second annual awards dinner on May 21, 2021, honoring members of the community; and

WHEREAS, the club is probably better known under the name of "Sons Of Columbus", whose purpose is to perpetuate mutual benevolence and promote education and welfare of its members and their families; and

WHEREAS, John M. Penta, Jr. of West Long Branch, together with his wife, Margaret "Maggie" DeMarco Penta, will be honored as the "Family Of The Year"; and Antonio "Anthony" Scalise's firm, the Parallel Architectural Group, will be honored as the "Business Of The Year"; and

WHEREAS, John was raised and educated in Long Branch, and has been married to his wife Maggie for 47 years, having resided in West Long Branch since 1984; and

WHEREAS, John is a former high school teacher, football and track coach at Rumson Fair Haven Regional High School, and thereafter pursued a career in international business as executive manager in sales and marketing, where he continues in his 38<sup>th</sup> year; and

WHEREAS, John was awarded the prestigious Carnegie Medal for Heroism in 1976 for saving two boys and their father from drowning off of Cottage Place in Long Branch; and

WHEREAS, John has served as the Chairman of the West Long Branch Zoning Board of Adjustment and currently serves as a West Long Branch Councilman and Chairperson of the Department of Public Works; and

WHEREAS, Margaret "Maggie" Penta was born and raised in Long Branch as well, and the home she built with John in West Long Branch in 1984 has served as the hub for gatherings for family and friends for many, many years; and

WHEREAS, Maggie worked in the medical field for 25 years, and is presently a realtor with Berkshire Hathaway Home Services Fox & Roach, and received the New Jersey Realtors Circle of Excellence Award, as well as the New Jersey Realtors Distinguished Sales Award; and

WHEREAS, Maggie has been affiliated over many years with numerous boards and charities, including the Ronald McDonald House Board, the Specialty Hospital Foundation Board, the Monmouth University Scholarship Ball Committee, Operation Sleigh Bells, and is a parishioner at Christ The King Church, where she also serves as a committee member; and

WHEREAS, John and Maggie Penta have opened their home and hearts to their family and community, whether at a dinner or other events; and

WHEREAS, Antonia "Anthony" Scalise is the principal architect and founder of Parallel Architectural Group, on Broadway in Long Branch, having graduated with a bachelor of architecture degree in 1997 and starting his firm in 2005; and

WHEREAS, Anthony is a registered architect in New Jersey, New York, and Pennsylvania, and a member of the American Institute of Architects; and

WHEREAS, Anthony is well respected as an architect with a background in construction, in high end residential projects, as well as various public and commercial projects, the most recent of which has been his contributions to the West Long Branch Community Center; and

WHEREAS, Anthony is the current Chairman of the West Long Branch Planning Board, and Vice President of the Monmouth County Chapter of the BNI Local Business Networking Group; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that John Penta, Jr., Margaret "Maggie" DeMarco Penta, and Antonio "Anthony" Scalise be recognized for their many years of contribution and for their being recognized on May 21, 2021, by the Figli DiColombo Club as the Family Of The Year and the Business Of The Year.

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

AYES:

NAYS:

ABSENT:

ABSTAIN:

Councilmember            offered the following resolution and moved its adoption:

**RESOLUTION AUTHORIZING PERSON-TO-PERSON  
TRANSFER OF LIQUOR LICENSE NO. 1353-33-001-005**

5/19/21

WHEREAS, BRANCHES CATERING, L.L.C. has applied for a person-to-person transfer of Plenary Retail Consumption License No. 1353-33-001-005 from Metro Catering, L.L.C., and the application for transfer appears to be complete in all respects; and

WHEREAS, proof of publication of notice has been submitted and there have been no written objections received by the Borough Clerk; and

WHEREAS, the applicant has been found to be qualified to be licensed according to all standards established by N.J.S.A. 33:1-1 et seq. and pertinent ordinances of the Borough of West Long Branch; and

WHEREAS, the applicant has disclosed and the Borough, through its representatives, has reviewed the source of all funds used in the purchase of the license and all additional financing obtained in connection with the licensed business;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of West Long Branch that Plenary Retail Consumption License No. 1353-33-001-005, in the name of Metro Catering, L.L.C., be and the same is hereby transferred to BRANCHES CATERING, L.L.C., effective May 20, 2021, for premises located at 123 Monmouth Road, West Long Branch, New Jersey 07764.

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

AYES:  
NAYS:  
ABSENT:  
ABSTAIN:



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**

5/19/21

WHEREAS, the Borough of West Long Branch applied for funding of approximately \$14,805 with a match of \$116,939 for an approximate project total cost of \$131,744 for a project under the State of New Jersey Safe & Secure Communities Grant Program 21-1353, which will be in effect from February 3, 2021, to February 2, 2022; 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 \$14,805 with a match of \$116,939 for an approximate project total cost of \$131,744 for a project under the State of New Jersey Safe & Secure Communities Grant Program 21-1353, which will be in effect from February 3, 2021, to February 2, 2022; 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. 21-1353.

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:

May 14, 2021  
12:14 PM

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
20-01451	09/25/20	L0030	LAWMEN SUPPLY CO OF NJ	PAOLANTONIO VEST REPLACEMENT	Open	1,053.00	0.00
20-01538	10/12/20	G0002	GALL'S INC..	2020 CLOTHING - OFFICER MOORE	Open	356.40	0.00
20-02022	12/30/20	A0045	valic	LOSAP 2019 Payment	Open	32,200.00	0.00
21-00238	03/04/21	I0019	MUTT MITT	ITEM # 2660 MUTT MITT SINGLES	Open	1,157.85	0.00
21-00313	03/11/21	A0023	ASBURY PARK PRESS *	CLERK AD #: 0004618317	Open	21.60	0.00
21-00339	03/16/21	G0002	GALL'S INC..	HOUSING INSPECTOR UNIFORM	Open	93.75	0.00
21-00460	04/06/21	P0085	POWERHOUSE SIGNWORKS	LETTERING FOR REC TRAILER	Open	575.00	0.00
21-00461	04/06/21	G0078	GEESE PATROL	GEESE - 3/18-4/18	Open	1,945.00	0.00
21-00489	04/08/21	TIMOT005	TIMOTHY KNOTTS	EMERGENCY REPAIRS CAPTAINS CAR	Open	207.92	0.00
21-00506	04/13/21	N0005	NAPA AUTO PARTS CENTER	DPW VARIOUS INVOICES	Open	110.62	0.00
21-00507	04/13/21	M0054	BCM ONE	MAY 2021- ACCT NO. 24116	Open	1,879.42	0.00
21-00515	04/14/21	M0212	MONMOUTH COUNTY SPCA	SPCA BILL MAR 2021	Open	377.50	0.00
21-00517	04/15/21	N0005	NAPA AUTO PARTS CENTER	BATTERY FOR FIRE DEPARTMENT	Open	208.49	0.00
21-00520	04/16/21	K0049	KONICA MINOLTA BUSINESS SOLU.	INVOICE NO. 72084009	Open	167.84	0.00
21-00550	04/20/21	J0011	JOHN GUIRE SUPPLY LLC	PUBLIC WORKS SUPPLIES	Open	372.97	0.00
21-00559	04/21/21	C0201	TREASURER, CTY OF MONMOUTH	2021 MUNICIPAL ASSESSMENT	Open	1,500.00	0.00
21-00563	04/23/21	L0002	LANIGAN ASSOCIATES	ASP / SCABBARD & CITATION BARS	Open	219.55	0.00
21-00565	04/23/21	A0150	AMERICAN UNIFORM & SUPPLY	PD QUOTE #: 74466RS	Open	1,433.63	0.00
21-00580	04/27/21	S0012	SEABOARD WELDING	DPW INVOICES, VARIOUS	Open	43.50	0.00
21-00581	04/27/21	M0161	UNITED SITE SERVICES (MR JOHN)	TEMP RESTROOM @ SORRENTINO	Open	190.00	0.00
21-00589	04/27/21	S0027	SIP'S PAINTS AND HARDWARE	GRAFITTI REMOVAL SUPPLIES	Open	23.57	0.00
21-00592	04/27/21	JOHNJ005	JOHN GUIRE RENTAL LLC	BILLY GOAT SOD CUTTER FOR DPW	Open	278.00	0.00
21-00593	04/27/21	J0011	JOHN GUIRE SUPPLY LLC	MULCH FOR BEAUTIFICATION COMM.	Open	372.00	0.00
21-00594	04/27/21	S0012	SEABOARD WELDING	DPW INVOICE #: 2125607	Open	96.80	0.00
21-00595	04/27/21	N0005	NAPA AUTO PARTS CENTER	DPW VEHICLE PARTS/SUPPLIES	Open	71.47	0.00
21-00596	04/27/21	N0005	NAPA AUTO PARTS CENTER	DPW VEHICLE PARTS/SUPPLIES	Open	111.14	0.00
21-00597	04/27/21	M0252	MAZZA RECYCLING SERVICES, LTD.	PUBLIC WORKS INVOICE #: 336079	Open	173.63	0.00
21-00604	04/28/21	C0120	COMPLETE SECURITY SYSTEMS, INC.	INVOICE NO. 277403	Open	245.00	0.00
21-00607	05/04/21	W0034	WHISPERING MEADOW CONDO ASSOC.	2021 QTR 1 - STREET LIGHTS	Open	72.52	0.00
21-00608	05/04/21	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0043313	Open	113.35	0.00
21-00609	05/04/21	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 219 0050458	Open	52.57	0.00
21-00610	05/04/21	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0042620	Open	215.60	0.00
21-00614	05/04/21	AVAYA005	AVAYA FINANCIAL SERVICES	IP OFFICE INV#: 37639291	Open	187.60	0.00
21-00615	05/04/21	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0041994	Open	212.27	0.00
21-00618	05/04/21	S0139	SHORE BUSINESS SOLUTIONS	POLICE PRINTER	Open	38.34	0.00
21-00619	05/04/21	D0109	DIDI'S AUTOMOTIVE II, LLC	PD INV#: 210428005 & 210428002	Open	33.00	0.00
21-00620	05/04/21	V0027	VERIZON *	ACCT NO. 342213956-00001	Open	1,641.26	0.00
21-00621	05/04/21	A0045	valic	2020 LOSAP	Open	5,750.00	0.00
21-00625	05/05/21	R0130	RUTGERS CENTER FOR GOVT SERVIC	STEPHANIE CLASS REGISTRATION	Open	944.00	0.00
21-00627	05/06/21	P0117	PLOSIA COHEN LAW FIRM	INVOICE # 52373	Open	60.00	0.00
21-00630	05/06/21	J0052	JERSEY ELEVATOR	INVOICE # 252939	Open	131.25	0.00
21-00632	05/07/21	R0130	RUTGERS CENTER FOR GOVT SERVIC	CONTINUING EDUCATION CLASSES	Open	745.00	0.00
21-00634	05/07/21	R0130	RUTGERS CENTER FOR GOVT SERVIC	UNDERSTANDING PLANS CLASS C.A.	Open	361.00	0.00
21-00636	05/07/21	N0130	NJAPZA	MEMBER SHIP FOR C A DEGENARO	Open	100.00	0.00
21-00637	05/11/21	C0008	CARUSO & BAXTER	MAY 19 - LEGAL & TAX MATTERS	Open	1,367.50	0.00
21-00640	05/11/21	C0195	CASA REPORTING SERVICE	MAR 2021 - CHARGES	Open	79.80	0.00
21-00643	05/11/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 066 343 706	Open	279.15	0.00
21-00644	05/11/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 089 899 411	Open	35.78	0.00
21-00646	05/11/21	A0071	AVAYA, INC	LIBRARY PHONE APR. 2021	Open	35.32	0.00
21-00649	05/11/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 043 615 077	Open	456.88	0.00

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

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
21-00650	05/11/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 604 473	Open	292.65	0.00	
21-00652	05/11/21	V0027	VERIZON *	ACCT NO. 450-717-472-0001-02	Open	637.36	0.00	
21-00653	05/11/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 407 513	Open	4.35	0.00	
21-00654	05/11/21	C0083	COMCAST & XFINITY *	ACCT NO. 8499 05 216 0042612	Open	88.40	0.00	
21-00658	05/11/21	M0054	BCM ONE	INV #: 2794962	Open	2,281.02	0.00	
21-00660	05/11/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 645 138	Open	30.51	0.00	
21-00661	05/11/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 690 910	Open	286.10	0.00	
21-00662	05/11/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 780 109	Open	50.87	0.00	
21-00663	05/11/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 935 851	Open	68.44	0.00	
21-00664	05/11/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 076 071 255	Open	1,901.14	0.00	
21-00665	05/11/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 076 291 895	Open	3.10	0.00	
21-00666	05/11/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 080 434 184	Open	46.30	0.00	
21-00667	05/11/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 105 587 255	Open	64.40	0.00	
21-00668	05/11/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 119 211 330	Open	211.61	0.00	
21-00669	05/11/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 408 073	Open	582.53	0.00	
21-00679	05/13/21	E0006	EDMUNDS & ASSOCIATES	2021 SOFTWARE MAINTENANCE	Open	8,443.00	0.00	
21-00682	05/13/21	V0027	VERIZON *	ACCT NO. 656-290-524-0001-59	Open	69.59	0.00	
21-00683	05/13/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 541 626	Open	2.80	0.00	
21-00684	05/13/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 497 894	Open	317.53	0.00	
21-00685	05/13/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 495 229	Open	68.25	0.00	
21-00686	05/13/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 012 758 635	Open	19.69	0.00	
21-00687	05/13/21	J0042	JERSEY CENTRAL POWER & LIGHT	ACCT NO. 100 013 497 167	Open	32.93	0.00	
21-00689	05/13/21	A0023	ASBURY PARK PRESS *	PLANNING BOARD ADVERTISEMENTS	Open	225.60	0.00	
21-00690	05/13/21	A0023	ASBURY PARK PRESS *	ZONING BOARD ADVERTISEMENTS	Open	323.60	0.00	
Total Purchase Orders:		74	Total P.O. Line Items:	0	Total List Amount:	74,449.61	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	356.40	0.00	356.40	0.00	0.00	356.40
	1-01	72,662.71	0.00	72,662.71	0.00	0.00	72,662.71
	1-03	1,053.00	0.00	1,053.00	0.00	0.00	1,053.00
	1-13	377.50	0.00	377.50	0.00	0.00	377.50
Year Total:		74,093.21	0.00	74,093.21	0.00	0.00	74,093.21
Total of All Funds:		74,449.61	0.00	74,449.61	0.00	0.00	74,449.61