

At 7:00 p.m. the Regular Meeting of the Alloway Township Committee was called to order by P. Ed McKelvey, Mayor. The meeting was advertised in the South Jersey Times on January 5, 2017 in accordance with Public Law 1975, Chapter 231.

The flag salute was led by Mayor McKelvey.

Roll Call - Present: Patrick, Reilly, McKelvey

Absent:

Municipal Clerk, Charlet Cheeseman was also in attendance

Fred Ruggiano Chaplin of Ranch Hope, Inc. opened the meeting in prayer.

MINUTES

Minutes of the meetings held on October 16, and October 19, 2017, were reviewed by the Committee. Motion was made by Patrick, seconded by Reilly, to dispense with the reading of and approve the minutes.

Roll call vote: Patrick-yes, Reilly-yes, McKelvey-yes Motion carried

BILLS

On motion by Patrick, seconded by Reilly, the attached bill list was approved by the Finance Committee on November 13, 2017 and was ordered paid.

Roll call vote: Patrick-yes, Reilly-yes, McKelvey-yes Motion carried

PUBLIC SESSION

Mayor McKelvey asked for a motion to open public session and anyone wishing to speak, should stand, approach the microphone, state their name and where they reside, and briefly in five (5) minutes or less state your comments to the Township Committee.

On motion by Patrick, seconded by Reilly, public session was opened.

Vote: All in favor

Becky Joyce stated she is an Alloway Township resident and also works at the middle school. She thanked Mayor McKelvey for his dedication and time he has spent on the Alloway Township Committee. She also thanked him for his positive relationship he has had with the school. She shared that the Mayor attended the 8th grade graduation and that he offered to refinish the podium. Recently, she saw the podium and stated what a wonderful job he did. She noted that the podium was there from when the both of them went to the school and probably their fathers. She commented it will be used for many more years to come.

Kristin Schell, Alloway Township Superintendent stated she wanted to give an update on the state of the school. She explained that even though the school has a lot to be proud of, improvement still needs to be done. She shared that in the Spring, 2015 Alloway did not pass the State monitoring in all areas, and because of this, the County Officials will begin in December to check on the schools mandated changes. She listed the reasons why there have been changes and new procedures to the school and assured it is because she wants to make sure the students are

getting the best education possible. Her vision for the school is to restore the status as the top rank school in Salem County and have data to back it up. She stated the school continues to have many school community events and opportunities for keeping parents connected to the school. She announced that beyond the current challenges, there are other challenges that need to be addressed such as the declining enrollment and the annual funding cuts for the next 5 years. The first funding cut was in the amount of \$29,000.00 which was effective July, 2017. She expressed that these challenges can be met because the schools B.O.E. is made up of a dynamic team of people. She also stated the schools points of pride are the dedicated teachers and supportive parents, the student improvement team and involved community members. She thanked Mayor McKelvey for refinishing the podium and also councilman elected Morgan for agreeing to be a liaison for the student improvement team. She concluded stating that she respects the Committees leadership and service and looks forward to supporting each other to achieve goals for the good of the community. The Committee thanked her very much.

Brian Crossley, on behalf of the Fire Company, asked the Committee if they have reviewed the matters at the fire house. Mayor McKelvey stated he mentioned the issue to Committeeman Patrick, but a decision hasn't been made.

Warren Wieting, 36 Cobbs Mill Road thanked the Committee for posting a link on the webpage for Wildfire Prevention. He also said he spoke with the Fire Chief. The Mayor thanked Mr. Wieting.

Michael Dennison, 170 Canhouse Road thanked Mayor McKelvey for his service to the community. He stated he had 2 questions for the Committee and requested that if the Committee couldn't answer them, that he receives a copy of the documentation. The first question he asked was whether there were any laws or a Code of Ethics that the elected officials follow as they govern our community. He then asked if the Committee was paid for the seat in which they were elected to and Mayor McKelvey responded yes. He stated he believes a significant reason Mr. McKelvey lost his committee seat was due to Committeewoman Reilly. He then stated that while he serves as an elected official on the Board of Education (B.O.E.), his opinions do not reflect those of the Board. He said the school board members are bond by laws and Code of Ethics that the B.O.E. has to follow and stated that he does follow the law and ethics to a tee. He continued and said he is passionate about education. He then directed his comments to Committeewoman Beth Reilly. He expressed his opinion that Committeewoman Reilly criticized others on Facebook. He stated to Ms. Reilly that he hopes she keeps her word and comes forth with all her emails about how bad the school is doing. He hopes they provide factual truth and not just random gossip. Then and only then can the Board work on the emails. He said he doesn't know why the community would reach out to her instead of the school board, but what he does know, is that there are negative emails, texts and Facebook posts out in the public with her name on them. He expressed his disappointment in Committeewoman Reilly for posting negative comments about the school community, the teachers, the staff and B.O.E. At this time, Mayor McKelvey used the gavel and said his time was up and thanked him. Mr. Dennison asked for further time and the Mayor told him this was not the time to grind axes. Mr. Dennison said he would be back next month to ask Ms. Reilly to resign because as an elected official she doesn't represent the community for which she was elected.

The Mayor asked if there was anybody else from the public.

Dorothy Leevy, 523 Friesburg-Aldine Road stated she has been an Alloway Township resident since she was 5 years old and attended the meeting to address the issue of the scarecrow hangman decoration. She read the description of it, as it was printed from a newspaper article. Then she said the article stated the owner of the house that displayed it, didn't intend to offend anyone. She stated she never saw a scarecrow like the one she saw and was very offended. It reminded her of seeing pictures of slaves that were escaping. It was disrespectful and cruel. She thanked the Committee for being able to express herself and hopes it doesn't happen again because it is a disgrace to the town. The Committee thanked her.

Barbara Griscom, 39 South Greenwich Street, asked what the update was on the Townships property maintenance Ordinances. The Mayor stated the Twp. Solicitor is looking at other Townships Ordinances and is working on putting an Ordinance together that will make it Alloways. Ms. Griscom thanked the Committee.

Mayor McKelvey seeing no one wishing to speak asked for a motion to close the public session.

On motion by Patrick, seconded by Reilly, public session was closed.

Vote: All in favor

RESOLUTION NO. 17-81 AUTHORIZING THE CANCELLATION
OF OUTSTANDING CHECKS

Resolution No. 17-81, authorizing cancellation of outstanding checks pursuant to the direction of the C.F.O. was adopted on motion by Patrick, seconded by Reilly.

Vote: All in favor

RESOLUTION 17-82 ESTABLISHING A FAIR AND OPEN PROCESS FOR THE
AWARDING OF THE 2018 PROFESSIONAL SERVICES CONTRACTS
FOR THE TOWNSHIP OF ALLOWAY

Resolution No. 17-82, establishing a fair and open process for the awarding of 2018 professional services contracts, was adopted on motion by Patrick, seconded by Reilly.

Vote: All in favor

RESOLUTION 17-83 AUTHORIZING SUBMISSION OF A STRATEGIC PLAN FOR
THE ALLOWAY TOWNSHIP MUNICIPAL ALLIANCE GRANT FOR FISCAL YEAR 2019

Resolution No. 17-83, authorizing submission of a strategic plan for the Alloway Township Municipal Alliance Grant for Fiscal Year 2019, was adopted on motion by Patrick, seconded by Reilly.

Vote: All in favor

APPLICATION FOR ON-PREMISE MERCHANDISE RAFFLE FROM QUINTON
HOME & SCHOOL ORGANIZATION

Application received from the Q.H.S. requesting an On-Premise Merchandise Raffle License was approved on motion by Patrick, seconded by Reilly. Date: Saturday, January 13, 2018; Location: Alloway Twp. Veterans Association; Time: 7:00 p.m. to 11:00 p.m.

Vote: All in favor

ACKNOWLEDGING RIGHT-TO-KNOW INVENTORY SURVEY RESULTS FOR CY 2016

On motion by Patrick, seconded by Reilly, the Committee acknowledged receipt of results from the Townships Right-To-Know Inventory Survey for CY 2016.

Vote: All in favor

**ACKNOWLEDGING APPROVAL FROM NJ DEP FOR THE RENEWAL OF
THE MUNICIPALITY'S TIER B (MS4) PERMIT**

On motion by Patrick, seconded by Reilly, the Committee acknowledged receipt of the renewal permit for the Municipality's "Tier B" Municipal Separate Storm Sewer System (MS4) Permit (Effective 01/01/2018-12/31/2022).

Vote: All in favor

**APPROVING BALANCE OF \$500.00 TO GRABER SUPPLY, LLC FOR THE COMPLETED
PAVILION AT THE PUBLIC LAKE ACCESS**

On motion by Patrick, seconded by Reilly, the Committee expressed that they were satisfied with the completion of the Pavilion at the Public Lake Access on October 31, 2017; therefore, approved balance of \$500.00 due to Graber Supply, LLC.

Vote: All in favor

**APPROVING MONTHLY FEE OF \$60.00 FOR EMSCharts SOFTWARE PACKAGE
FOR USE BY THE AMBULANCE SQUAD**

Connie Quather, Ambulance Squad Captain received quote from Penn Care and provided fee information to the Committee for approval. Effective July 21, 2017, the law mandates that all agencies that respond to 911 Emergencies use NEMSIS and have to be compliant by January 1, 2018. On motion by Patrick, seconded by Reilly, \$60.00 monthly fee was approved.

Vote: All in favor

**ADVISING CLERK'S OFFICE TO PROCEED WITH MAILING SURVEYS TO THE
RESIDENTS OF ALLOWAY REGARDING QUALIFICATION OF FIBER DEPLOYMENT**

On motion by Patrick, seconded by Reilly, approval was granted to the Clerk's office to proceed with mailing surveys to residents of Alloway in the upcoming year in order to determine if the Township qualifies for Fiber Deployment throughout the census tracts that make up Alloway Township.

Vote: All in favor

**ANNUAL NOTICE LETTER FROM COUNTY AGRICULTURE DEVELOPMENT BOARD
REGARDING PLANNING INCENTIVE GRANT PROGRAM - FY 2019**

On motion by Patrick, seconded by Reilly, authorization was granted for submission of annual notice letter to the Salem County Agriculture Development Board, as recommended by the Alloway Agricultural Advisory Board, regarding Municipal Planning Incentive Grant (PIG) Program - Fiscal Year 2019

Vote: All in favor

At this time, Mayor McKelvey invited Louis Joyce, Secretary for the Alloway Township Agriculture Board to approach the podium to explain the annual application process. Mr. Joyce thanked the Committee for supporting the submission of the annual notice letter to the State Agricultural Development Committee. He said every year the Township Agriculture Advisory Committee has to submit an annual application to the State Agricultural Development Committee

to identify farms that are targeted in the target preservation area, which he said is basically the central part of the Township. The map and list have been revised. He stated there are currently five (5) active applications being processed between the State Agriculture Development Committee and our partner, the NJ Conservation Foundation. He said there are 13 properties on the list this year, up from ten (10) last year. He stated that would be approx. 622 acres identified as targeted farms that could be approved if those owners approached the township for preservation. He announced that the Agriculture Advisory Committee meets every other month and that 5 of 7 members are up for re-appointment and they will serve if they are asked. Mayor McKelvey thanked Mr. Joyce for all that he does and is doing because it is a lot of work and he does a great job. Committeeman Patrick said he is an asset.

SUPPORTING FARMLAND PRESERVATION APPLICATIONS RECEIVED
BY THE S.A.D.C. (State Agriculture Development Committee)

Pursuant to the recommendation of the Agriculture Advisory Board at their 11-11-2017 meeting, authorization to support farms known as B-40, L2 and B-109, L-3, 3.01 was granted on motion by Patrick, seconded by Reilly.

Vote: All in favor

OPPOSING RESOLUTION REQUESTED BY THE SALEM COUNTY SHARED SERVICES
COMMITTEE FOR UNIFORM CONSTRUCTION CODE ENFORCEMENT

On motion by Patrick, seconded by Reilly, the Committee chooses not to join Salem County in this shared service. The Mayor explained this is a pilot program and open to the municipalities that are interested in taking part in it. He stated the Committee feels the way the Construction Department has been setup benefits the residents more than if the Township shared in this countywide service.

Vote: All in favor

CORRESPONDENCE

Fax memo received 11-13-2017 from the Cumberland County Administrator requesting a township Official to attend Meeting on Monday 11-20, 2017 regarding the closing of the Cumberland County SPCA. Committeewoman Reilly will attend.

Memo received from Agriculture Advisory Board on 11-15-2017 via email requesting comments and/or recommendations from the Township Committee regarding the County's list of targeted farms relative to the County Planning Incentive Grant Program for FY 2019. Township Committee advised they have no comments and/or recommendations and directed Clerk to respond accordingly.

INTRODUCTION: ORDINANCE NO. 497
(ESTABLISHING FEES FOR THE DISPOSAL OF ITEMS AT
THE CONVENIENCE CENTER)

On motion by Patrick, seconded by Reilly, Ordinance No. 497 (copy attached) was introduced and given its first reading. On motion by Patrick, seconded by Reilly, the public hearing on the ordinance will be held December 21, 2017 at 7:00 p.m. and the Clerk was directed to publish the ordinance summary with notice of hearing.

Roll call vote: Patrick-yes, Reilly-yes, McKelvey-yes Motion carried

COMMITTEE REPORTS

Deputy Mayor Patrick, on behalf of the Board of Recreation Committee, stated the Pavilion has been built and the B.R.C. is moving along with other improvements they have been discussing at the Lake Access such as: concrete floor for the Pavilion, tables, and trash cans in areas. He said trees were removed and branches were elevated. A second camera has also been discussed.

Committeewoman Reilly, Liaison for the Planning Board stated she had no report.

At this time, Mayor McKelvey explained in detail what Mr. Crossley brought up during public session. He stated there has been some water problems-roof leakage at the Fire house for a couple years and that has been resolved. Therefore, the fire company is requesting that the Committee handle the damages caused by the water leakages. The Mayor stated the Committee wants to get that corrected.

OLD BUSINESS

A link for Wildfire Prevention and Education has been added to the websites home page.

ANNOUNCEMENTS

Mayor McKelvey made the following announcements:

November 18, 2017: Document Shredding Day at Salem County
Improvement Authority 9:00 a.m. - 12:00 noon

November 24 and 25, 2017: Municipal Building Closed

December 7, 2017: Judging of the Christmas Lights 6:00 p.m.

December 14, 2017: 5:15 p.m. Christmas Tree Lighting Ceremony; Prizes
Will be Awarded to the Winners of the Christmas Tree Lighting Contest;
Decorate Evergreen Trees With Your Family Christmas Ornament

Mayor McKelvey asked Mr. Whitt to explain the family ornament. Mr. Whitt stated this is an opportunity for families to come together as a community to place a store bought or homemade ornament onto the new evergreen trees. He said the ornaments will be kept each year, therefore, it will become a legacy. He said the ornament can be brought ahead of time (place in box set up outside of the Clerk's office or bring it that night).

At this time, Mr. Crossley announced that the children's annual fire company xmas party will be held on Dec 8, 2017. Santa will be traveling around the town and then will be back at the fire house.

Committeewoman Reilly stated this Saturday inside the Municipal Building will be the Fall Vendor and Craft Fair benefiting the Halloween Parade. She said from 12:00 - 2:00 p.m. Santa will be there. She also stated tickets are on sale now to purchase chicken pot pie made by EMS Cafe and can be picked up there from 3:00-6:00 p.m.

Last announcement was made by Mayor McKelvey. He stated that during the Veterans Day ceremony, Girl Scout Troop 94082 displayed their American flag disposal box. He said they did a fantastic job on the flag box. He commended Troop Leader, Michelle Williams and the Co-Leader for a wonderful job in teaching them patriotic responsibility and the proper way of disposing used or tattered American flags. He said to be on the lookout for the box, so you can dispose of your used American flags properly.

ADJOURNMENT

There being no further business to come before the Committee, on motion by Patrick, seconded by Reilly, meeting was adjourned at 7:34 p.m.

Vote: All in favor

Mayor McKelvey thanked everyone for coming to the meeting.

Respectfully submitted,



Charlet Cheeseman, RMC, Municipal Clerk

Range of Checking Accts: First to Last Range of Check Dates: 10/20/17 to 11/16/17
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT					
20109	11/16/17	A0151 ALPHABET SIGNS, INC.	394.25	11/30/17	1017
20110	11/16/17	A0157 LE ROY A CARON	200.00	11/30/17	1017
20111	11/16/17	A0169 ALLOWAY TOWNSHIP SEWER COLLECT	3,290.62	11/30/17	1017
20112	11/16/17	A0176 ALLOWAY TOWNSHIP BOE	344,696.00	11/30/17	1017
20113	11/16/17	AW001 AW DIRECT	1,559.31	11/30/17	1017
20114	11/16/17	B0038 BARBER CONSULTING SERVICES	100.00	11/30/17	1017
20115	11/16/17	B0206 BONNIE POWELL	200.00	11/30/17	1017
20116	11/16/17	C0111 COPI-RITE INC	105.54	11/30/17	1017
20117	11/16/17	C0376 COMCAST CABLE(PUBLIC WORKS)	83.79	11/30/17	1017
20118	11/16/17	C0411 ATLANTIC CITY ELECTRIC	3,992.98	11/30/17	1017
20119	11/16/17	C0531 CROUCH & COMPANY	185.00	11/30/17	1017
20120	11/16/17	D0200 DCRP	31.29		1017
20121	11/16/17	D0405 DOROTHY CHINNICI-COLEMAN	200.00	11/30/17	1017
20122	11/16/17	D0438 DREW D. SMICK	200.00	11/30/17	1017
20123	11/16/17	E0242 EMILY H. WALLS	200.00	11/30/17	1017
20124	11/16/17	E0250 ENGLISH SEWAGE DISPOSAL	110.00	11/30/17	1017
20125	11/16/17	E0260 ERIC M KRISE	236.12	11/30/17	1017
20126	11/16/17	E326 EUROFINs QC, INC. DEPT #2598	1,744.50	11/30/17	1017
20127	11/16/17	G0206 GSCSNJ TROOP 92606	350.00		1017
20128	11/16/17	H0046 HORIZON BCBS OF NJ	1,936.99	11/30/17	1017
20129	11/16/17	J0227 JEANETTE S. SUPPLE	200.00	11/30/17	1017
20130	11/16/17	M0040 MARY PATRICIA HASSLER	200.00		1017
20131	11/16/17	M0050 MARIE A STOUT	20.00	11/30/17	1017
20132	11/16/17	M0234 MELVIN REMSTER	85.00	11/30/17	1017
20133	11/16/17	M0458 RR DONNELLEY	31.50	11/30/17	1017
20134	11/16/17	N0262 NIKI A. TRUNK	66.00		1017
20135	11/16/17	NJ021005 NJ ADVANCE MEDIA	18.35	11/30/17	1017
20136	11/16/17	P0065 PURCHASE POWER	68.99	11/30/17	1017
20137	11/16/17	P0113 PAUL & MARY SERDIUK	2,538.60		1017
20138	11/16/17	P0115 PAULSBORO PRINTERS	1,829.30	11/30/17	1017
20139	11/16/17	P0431 PITNEY BOWES GLOBAL FINANCIAL	293.55	11/30/17	1017
20140	11/16/17	R0116 RED OAK DISPOSAL SERVICE	3,161.00	11/30/17	1017
20141	11/16/17	R0165 RIGGINS OIL INC	1,028.16	11/30/17	1017
20142	11/16/17	S0015 SALLY HITCHNER	200.00	11/30/17	1017
20143	11/16/17	S0051 SALEM COUNTY NATURE CLUB	400.00	11/30/17	1017
20144	11/16/17	S0086 SCIA/SWD	5,679.56	11/30/17	1017
20145	11/16/17	S0125 SALEM COUNTY TREASURER	188.57	11/30/17	1017
20146	11/16/17	S0126 SALEM COUNTY TREASURER	10,193.59	11/30/17	1017
20147	11/16/17	S0315 SICKLES & ASSOCIATES INC	1,045.63	11/30/17	1017
20148	11/16/17	S0350 SJ GARAGE & FLEET SERVICE	389.52	11/30/17	1017
20149	11/16/17	S0370 I S SMICK LUMBER	859.13	11/30/17	1017
20150	11/16/17	S0395 SOLAR CITY	414.00		1017
20151	11/16/17	S0523 STAPLES ADVANTAGE	725.26	11/30/17	1017
20152	11/16/17	T0185 TOWNSHIP OF PILESGROVE	15,739.83	11/30/17	1017
20153	11/16/17	T0240 TREASURER, STATE OF NJ/2003DR2	91,281.83	11/30/17	1017
20154	11/16/17	T0276 TRI COUNTY TERMITE & PEST	75.00	11/30/17	1017
20155	11/16/17	W0170 WILLIAMS AUTO PARTS	775.60	11/30/17	1017
20156	11/16/17	X0300 XTe1 COMMUNICATIONS, INC	979.97	11/30/17	1017

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT					
Continued					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	48	0	498,304.33	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	48	0	498,304.33	0.00
DOG TRUST FUND					
1527	11/16/17	C0670 CUMBERLAND COUNTY SPCA	845.00	11/30/17	1019
1528	11/16/17	M0271 MGL PRINTING SOLUTIONS	105.00	11/30/17	1019
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	Checks:	2	0	950.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	950.00	0.00
OPEN SPACE MUNICIPAL OPEN SPACE					
1057	11/16/17	M0436 MOLINARI & ASSOCIATES, P.C.	2,200.00	11/30/17	1021
1058	11/16/17	T0008 T. W. SHEEHAN & ASSOCIATES LLC	2,100.00	11/30/17	1021
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	4,300.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	4,300.00	0.00
RECREATION TRST					
1018	11/16/17	G0269 GRABER SUPPLY LLC	500.00	11/30/17	1022
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	500.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	500.00	0.00
SEWER SEWER FUND					
2539	11/16/17	A0210 ALLEN ENGLISH	900.00		1018
2540	11/16/17	C0411 ATLANTIC CITY ELECTRIC	1,282.58	11/30/17	1018
2541	11/16/17	00050 ONE CALL CONCEPTS, INC.	7.50	11/30/17	1018
2542	11/16/17	S0370 I S SMICK LUMBER	1.77	11/30/17	1018
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	4	0	2,191.85	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	4	0	2,191.85	0.00
VET					
1010	11/16/17	C0234 CHICK'S BLOCK CO INC	110.25	11/30/17	1020
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	110.25	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	110.25	0.00

December 28, 2017
07:13 PM

ALLOWAY TOWNSHIP
Check Register By Check Date

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
VET					
Report Totals					
			Continued		
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	58	0	506,356.43	0.00
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:	58	0	506,356.43	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	7-01	496,881.71	0.00	0.00	496,881.71
	7-07	2,191.85	0.00	0.00	2,191.85
DOG TRUST FUND	7-14	950.00	0.00	0.00	950.00
	7-15	110.25	0.00	0.00	110.25
FARMLAND PRESERVATION	7-18	4,300.00	0.00	0.00	4,300.00
	7-20	500.00	0.00	0.00	500.00
Year Total:		504,933.81	0.00	0.00	504,933.81
STATE AND FEDERAL GRANT BUDGET	G-02	1,422.62	0.00	0.00	1,422.62
Total of All Funds:		506,356.43	0.00	0.00	506,356.43