

**REGULAR MEETING OF THE DENNIS TOWNSHIP COMMITTEE –  
DECEMBER 14, 2021 – 5:30 P.M.**

**Meeting called to order:**

The meeting is now open. Adequate notice of the meeting was provided by posting a copy of the time and place on the Municipal Clerk's bulletin board and by publishing notice in the official newspaper on the Township.

Roll call to determine a quorum.

Salute the flag.

**Public Comment on Agenda Items:**

Review of Consent & Regular Agenda Items

**Consent Agenda**

Minutes	12/07/2021 Work Session & Regular Meeting Minutes.
Res. #2021-184	Establishing a Meeting Schedule for the Year 2022.
Res. #2021-185	Authorizing Holiday Bonus for the Dennis Township Employees.
Res. #2021-186	Authorizing Various Employees to Carry 2021 Vacation Days into 2022.
Res. #2021-187	Requesting Transfer of Funds.
Res. #2021-188	Authorizing the Township to Exercise the Option of the First One (1) Year Extension of the Animal Control Services Contract with Animal Control of South Jersey.
Res. #2021-189	Authorizing the Change in Employment Status of a Full-Time Seasonal Laborer with the Public Works Department.
Res. #2021-190	Authorizing the Hiring to Fill the Vacancies within the Construction, Land Use and Zoning Offices due to a Retirement.
Res. #2021-191	Authorizing the Hiring of a Provisional Part-Time Keyboarding Clerk I for the Tax and Administrative Offices.
Res. #2021-192	Authorizing the Refund of a Planning/Zoning Escrow Fee.
Res. #2021-193	Establishing the 2022 New Year's Day Holiday.

**REGULAR MEETING OF THE DENNIS TOWNSHIP COMMITTEE –  
DECEMBER 14, 2021 – 5:30 P.M. (page 2)**

**Regular Agenda:**

**Motion for the Bills**

Motion authorizing the payment of the bills, providing that proper vouchers have been filed and that funds are available.                      **General Account     \$72,303.91**

**Administrative Reports**

**General Public Comments**

**Committee Comments**

**Adjournment**

**TOWNSHIP OF DENNIS**

**COUNTY OF CAPE MAY  
STATE OF NEW JERSEY**

**RESOLUTION NO. 2021-184**

**RESOLUTION ESTABLISHING A MEETING SCHEDULE  
FOR THE YEAR 2022**

**WHEREAS**, pursuant to N.J.S.A. 10:4-6 TO 10:4-21 "The Open Public Meetings Act" the Township Committee is required to post and maintain a meeting schedule.

**NOW, THEREFORE BE IT RESOLVED**, by the Township Committee, of the Township of Dennis, County of Cape May, State of New Jersey, that the regular Township Committee Meetings and the Worksession Meetings will be held in accordance with the following schedule at 5:30 p.m. prevailing time or as otherwise noted in the Dennis Township Municipal Building located at 571 Petersburg Road, Dennisville, NJ and/or by electronic means:

Jan. 04, 2022 (Reorganization – 5:30 pm)	July 12, 2022 (Worksession & Reg – 5:30 pm)
Jan. 25, 2022 (Worksession & Reg – 5:30 pm)	July 26, 2022 (Regular – 5:30 pm)
Feb. 08, 2022 (Worksession & Reg – 5:30- pm)	Aug. 09, 2022 (Worksession & Reg – 5:30 pm)
Feb. 22, 2022 (Regular – 5:30 pm)	Aug. 23, 2022 (Regular – 5:30 pm)
Mar. 08, 2022 (Worksession & Reg – 5:30 pm)	Sept. 13, 2022 (Worksession & Reg – 5:30 pm)
Mar. 22, 2022 (Regular – 5:30 pm)	Sept. 27, 2022 (Regular – 5:30 pm)
Apr. 12, 2022 (Worksession & Reg – 5:30 pm)	Oct. 11, 2022 (Worksession & Reg – 5:30 pm)
Apr. 26, 2022 (Regular – 5:30 pm)	Oct. 25, 2022 (Regular – 5:30 pm)
May 10, 2022 (Worksession & Reg – 5:30 pm)	Nov. 01, 2022 (Worksession & Reg – 5:30 pm)
May 24, 2022 (Regular – 5:30 pm)	Nov. 15, 2022 (Regular – 5:30 pm)
June 14, 2022 (Worksession & Reg – 5:30 pm)	Dec. 06, 2022 (Worksession & Reg – 5:30 pm)
June 28, 2022 (Regular – 5:30 pm)	Dec. 13, 2022 (Regular – 5:30 pm)

ATTEST \_\_\_\_\_ ATTEST \_\_\_\_\_  
Jacqueline B. Justice, RMC/Clerk Zeth A. Matalucci, Mayor

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
VanArtsdalen						
Germanio						
Cox						
Turner						
Matalucci						

**RESOLUTION NO. 2021-184**  
**PAGE 2**

This is certify that this is a true copy of a Resolution adopted by the Dennis Township Committee at their regular meeting held on December 14, 2021 at 6:30 p.m. at the Dennis Township Municipal Building located at 571 Petersburg Road, Dennisville, NJ.

**ATTEST**

**\_\_\_\_\_  
Jacqueline B. Justice, RMC/Clerk**

**TOWNSHIP OF DENNIS**

**COUNTY OF CAPE MAY  
STATE OF NEW JERSEY**

**RESOLUTION NO. 2021-185**

**RESOLUTION AUTHORIZING HOLIDAY BONUS FOR THE  
DENNIS TOWNSHIP EMPLOYEES**

**WHEREAS**, the Township has a history and practice of providing a fifty (\$50.00) dollar holiday bonus to current active employee prior to year end; and

**WHEREAS**, several of the collective bargaining agreements between the Township and its unions provide for retention of existing benefits; and

**WHEREAS**, said bonus may be considered an existing benefit under said collective bargaining agreements entitling certain employees covered by the same to a bonus; and

**WHEREAS**, the Township Committee wishes to treat all employees equally with regard to the distribution of an holiday bonus; and

**WHEREAS**, the Township Committee desires to acknowledge the dedication of the Township Employees during this Holiday Season by authorizing the continuing practice of issuing a fifty (\$50.00) dollar holiday bonus.

**NOW THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that the Chief Financial Officer be and is hereby authorized and directed to process a fifty (\$50.00) dollar holiday bonus thru payroll for all Dennis Township Employees who work a minimum of 25 hours per week, except the Mayor and Township Committee

**ATTEST** \_\_\_\_\_ **ATTEST** \_\_\_\_\_  
Jacqueline B. Justice, RMC/Clerk Zeth A. Matalucci, Mayor

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
VanArtsdalen						
Germanio						
Cox						
Turner						
Matalucci						

**RESOLUTION NO. 2021-185**  
**PAGE 2**

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**ATTEST** \_\_\_\_\_  
**Jacqueline B. Justice, RMC/Clerk**

**TOWNSHIP OF DENNIS**

**COUNTY OF CAPE MAY  
STATE OF NEW JERSEY**

**RESOLUTION NO. 2021-186**

**RESOLUTION AUTHORIZING VARIOUS EMPLOYEES TO  
CARRY 2021 VACATION DAYS INTO 2022**

**WHEREAS**, the Township Committee has established a policy regarding vacation time to be carried into the upcoming calendar year; and

**WHEREAS**, for various reasons, certain employees have been unable to utilize their 2021 vacation allotment; and

**WHEREAS**, in accordance with the vacation policy, the individuals requesting to carry vacation days have made their requests in writing; and

**WHEREAS**, due to COVID-19 the Governing Body is allowing employees to carry over additional vacation days providing that they be used in 2022.

**NOW THEREFORE BE IT RESOLVED** by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that the vacation days of the employees who have submitted their completed vacation carry over form are hereby approved to be carried over into 2022 providing that such time is available to them.

**ATTEST** \_\_\_\_\_ **ATTEST** \_\_\_\_\_  
**Jacqueline B. Justice, RMC/Clerk** **Zeth A. Matalucci, Mayor**

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
VanArtsdalen						
Germanio						
Cox						
Turner						
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**ATTEST** \_\_\_\_\_  
**Jacqueline B. Justice, RMC/Clerk**

**TOWNSHIP OF DENNIS**

**COUNTY OF CAPE MAY  
STATE OF NEW JERSEY**

**RESOLUTION NO. 2021-187**

**RESOLUTION REQUESTING TRANSFER OF FUNDS**

**BE IT RESOLVED** by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that the Chief Financial Officer be and is hereby authorized and directed to make the transfer(s) FROM and TO the APPROPRIATIONS for the year 2021 named herein.

**SEE ATTACHED SCHEDULE**

**ATTEST** \_\_\_\_\_ **ATTEST** \_\_\_\_\_  
Jacqueline B. Justice, RMC/Clerk Zeth A. Matalucci, Mayor

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Germanio						
Cox						
Turner						
Matalucci						

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**ATTEST** \_\_\_\_\_  
Jacqueline B. Justice, RMC/Clerk



**TRANSFER RESOLUTION ATTACHMENT 12/14/2021**

<u>Account Name</u>	<u>Account Number</u>	<u>To</u>	<u>From</u>
Financial Administration S&W	1-01-20-130-011	3,000.00	
Financial Administration O/E	1-01-20-130-036		3,000.00
Township Administrator S&W	1-01-20-101-012	500.00	
Township Administrator O/E	1-01-20-101-036		500.00
Collection of Taxes S&W	1-01-20-145-011	3,000.00	
Collection of Taxes O/E	1-01-20-145-036		3,000.00
Planning & Zoning S&W	1-01-21-185-012	500.00	
Planning & Zoning O/E	1-01-21-185-036		500.00
Environmental Commission O/E	1-01-27-335-036	2,375.00	
History/Cultural Center O/E	1-01-28-373-036		2,375.00

\$ 9,375.00      \$ 9,375.00

**TOWNSHIP OF DENNIS**

**COUNTY OF CAPE MAY  
STATE OF NEW JERSEY**

**RESOLUTION NO. 2021-188**

**RESOLUTION AUTHORIZING THE TOWNSHIP TO EXERCISE THE OPTION OF THE  
FIRST ONE (1) YEAR EXTENSION OF THE ANIMAL CONTROL SERVICES CONTRACT  
WITH ANIMAL CONTROL OF SOUTH JERSEY**

**WHEREAS**, Resolution No. 2020-173 authorized a Professional Services Contract with Animal Control of South Jersey for the Township's animal control service needs; and

**WHEREAS**, said Contract allowed for two (2), one (1) year extensions; and

**WHEREAS**, the Township desires to exercise the option for the first one (1) year extension until 12/31/2022.

**NOW THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that the necessary Township Officials are hereby authorized and directed to take the necessary steps to exercise the Township's option of a One (1) year Extension of the Animal Control Services Contract to Animal Control of South Jersey.

**BE IT FURTHER RESOLVED**, that said contract commences on the 1<sup>st</sup> day of January, 2022 and said fee will remain \$600.00 per month.

**ATTEST** \_\_\_\_\_ **ATTEST** \_\_\_\_\_  
Jacqueline B. Justice, RMC/Clerk Zeth A. Matalucci, Mayor

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**RESOLUTION NO. 2021-188**  
**PAGE 2**

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**ATTEST** \_\_\_\_\_  
**Jacqueline B. Justice, RMC/Clerk**

**CHIEF FINANCIAL OFFICER'S CERTIFICATION**  
**OF AVAILABILITY OF FUNDS**  
**FOR CONTRACT AWARDS**

I, Jessica Bishop, Chief Financial Officer of the Township of Dennis, hereby certify that \$7,200.00 will be included in the 2022 Budget, contingent upon adoption, under the following appropriations:

Budget Account Name:      Animal Control – Contracts  
Budget Account Number:    2-01-27-340-029

These funds are sufficient to meet the contractual commitment for Animal Control Services awarded to:

Animal Control of South Jersey  
2353 Delsea Drive  
Delmont, New Jersey 08314

I further certify that this commitment together with all previously made commitments does not exceed the appropriation balance available for this purpose, to the best of my knowledge.

ATTEST:

  
Jessica Bishop, CMFO, QPA

DATE:

12/13/21

**TOWNSHIP OF DENNIS**

**COUNTY OF CAPE MAY  
STATE OF NEW JERSEY**

**RESOLUTION NO. 2021-189**

**RESOLUTION AUTHORIZING THE CHANGE IN EMPLOYMENT STATUS OF A FULL-TIME SEASONAL LABORER WITH THE PUBLIC WORKS DEPARTMENT**

**WHEREAS**, Hunter Hutchinson is currently employed in the position of Full-Time Seasonal Laborer with the Public Works Department; and

**WHEREAS**, a review of his employment performance was conducted and a recommendation was made by the Administrator to hire him as a full-time permanent employee.

**NOW THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that Hunter Hutchinson is hereby given the status of a full time Laborer at the hourly rate of \$15.00 per hour effective 12/21/2021.

**ATTEST** \_\_\_\_\_ **ATTEST** \_\_\_\_\_  
Jacqueline B. Justice, RMC/Clerk Zeth A. Matalucci, Mayor

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**ATTEST** \_\_\_\_\_  
Jacqueline B. Justice, RMC/Clerk

**TOWNSHIP OF DENNIS**

**COUNTY OF CAPE MAY  
STATE OF NEW JERSEY**

**RESOLUTION NO. 2021-190**

**RESOLUTION AUTHORIZING THE HIRING TO FILL THE VACANCIES WITHIN THE  
CONSTRUCTION, LAND USE AND ZONING OFFICES DUE TO A RETIREMENT**

**WHEREAS**, Eileen McFillin is retiring from her positions with the Township effective 12/31/2022; and

**WHEREAS**, Mrs. McFillin held the following positions: Technical Assistant to the Construction Official, Land Use Board Administrator and Zoning Officer; and

**WHEREAS**, the Township Administrator has recommended that the Part-Time Keyboarding Clerk I currently assigned to the Tax Offices be appointed to these positions due to her experience in this field.

**NOW THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that Jessica Ferrier of 841 Dennisville-Petersburg Road, Petersburg, NJ 08270 be hired as the Part-Time Technical Assistant to the Construction Official at salary of \$27,070.68, Land Use Board Administrator at the salary of \$3,867.24 and Zoning Officer at the salary of \$7,734.48 effective 01/01/2022.

**ATTEST** \_\_\_\_\_ **ATTEST** \_\_\_\_\_  
Jacqueline B. Justice, RMC/Clerk Zeth A. Matalucci, Mayor

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Jacqueline B. Justice, RMC/Clerk

**TOWNSHIP OF DENNIS**

**COUNTY OF CAPE MAY  
STATE OF NEW JERSEY**

**RESOLUTION NO. 2021-191**

**RESOLUTION AUTHORIZING THE HIRING OF A PROVISIONAL PART-TIME  
KEYBOARDING CLERK I FOR THE TAX AND ADMINISTRATIVE OFFICES**

**WHEREAS**, the Township Administrator has deemed the need for a Part-Time Keyboarding Clerk I in the Tax Offices and other Administrative Offices due to a vacancy; and

**WHEREAS**, the Township received applications and conducted interviews; and

**WHEREAS**, the Administrator has made her recommendation to the Township Committee.

**NOW THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that Gabrielle Franks of 10 E. Timber Drive, Marmora, NJ 08223 be hired as the Part-time Keyboarding Clerk I to assist in the Tax Offices and other Administrative Offices at the hourly rate of \$15.00 per hour not to exceed 30 hours per week effective 01/03/2022.

**BE IT FURTHER RESOLVED**, that this is a provisional appointment pending the proper Civil Service procedures.

**ATTEST** \_\_\_\_\_ **ATTEST** \_\_\_\_\_  
Jacqueline B. Justice, RMC/Clerk Zeth A. Matalucci, Mayor

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**RESOLUTION NO. 2021-191**  
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**ATTEST** \_\_\_\_\_  
**Jacqueline B. Justice, RMC/Clerk**



**TOWNSHIP OF DENNIS**

**COUNTY OF CAPE MAY  
STATE OF NEW JERSEY**

**RESOLUTION NO. 2021-192**

**RESOLUTION AUTHORIZING THE REFUND OF A  
PLANNING/ZONING ESCROW FEE**

**WHEREAS**, the Administrator to the Planning and Zoning Boards has requested the refund of a Planning/Zoning Escrow Fee; and

**WHEREAS**, said Planning/Zoning application project has been substantially completed or withdrawn and the escrow fund balance remains.

**NOW THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that the Chief Financial Officer is hereby authorized and directed to refund the following Planning/Zoning Escrow balance:

<u>Block</u>	<u>Lot</u>	<u>Amount</u>	<u>Applicant</u>
69	4.01	\$ 157.50	Estate of Otis McKaig, Jr. 541 Hagan Road Cape May Court House, NJ 08210

**BE IT FURTHER RESOLVED**, that the Clerk forward a certified copy of this resolution to the Administrator to the Planning and Zoning Boards and the Chief Financial Officer.

**ATTEST** \_\_\_\_\_ **ATTEST** \_\_\_\_\_  
Jacqueline B. Justice, RMC/Clerk                      Zeth A. Matalucci, Mayor

	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
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**Jacqueline B. Justice, RMC/Clerk**

**TOWNSHIP OF DENNIS**

**COUNTY OF CAPE MAY  
STATE OF NEW JERSEY**

**RESOLUTION NO. 2021-193**

**RESOLUTION ESTABLISHING THE 2022 NEW YEAR'S DAY HOLIDAY**

**WHEREAS**, due to the 2022 New Year's Day Holiday falling on a Saturday, the day off for the Township Employees will be in the 2021 year; and

**WHEREAS**, it is therefore necessary for the Township Committee authorize this Holiday in the 2021 year.

**NOW THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of Dennis, County of Cape May, State of New Jersey, that the 2022 New Year's Day Holiday be established as Friday, December 31, 2021.

**ATTEST** \_\_\_\_\_ **ATTEST** \_\_\_\_\_  
Jacqueline B. Justice, RMC/Clerk Zeth A. Matalucci, Mayor

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**ATTEST** \_\_\_\_\_  
Jacqueline B. Justice, RMC/Clerk









Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract #	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice	1099
<b>27228 NICOLE T. HEIN</b>														
	21-00057 01/15/21 2021 RETIRED EMPLOYEE RETMB.				B				01/15/21	12/14/21				
	22 RETIRED EMPLOYEE RETMB DEC RX		128.59			1-01-23-220-092	B EMPLOYEE GROUP INSURANCE	R						N
	Vendor Total:		128.59											
<b>34559 MAPA AUTO PARTS</b>														
	21-00102 02/10/21 2021 MISC. PARTS				B				02/10/21	12/14/21				
	11 NOV 2021 MISC. PARTS		141.89			1-01-26-290-038	B PUBLIC WORKS - HARDWARE/MINOR TOOLS	R					1190-411452	N
	Vendor Total:		141.89											
<b>42428 EDWARD F. LETIN, JR.</b>														
	21-00059 01/15/21 2021 RETIRED EMPLOYEE RETMB.				B				01/15/21	12/07/21				
	18 RETIRED EMPLOYEE RETMB DEC RX		145.42			1-01-23-220-092	B EMPLOYEE GROUP INSURANCE	R						N
	Vendor Total:		145.42											
<b>46789 MIDDLE TWP BOARD OF EDUCATION</b>														
	21-00445 11/15/21 MT PRES. 7 & 8 AT PAC CENTER								11/15/21	12/14/21				
	1 MT PRES. 7 & 8 AT PAC CENTER		300.00			G-02-41-903-011	B MUNICIPAL ALLIANCE F/20/21- COUNTY SHARE R	R						N
	Vendor Total:		300.00											
<b>53003 NAT. ALLIANCE FOR YOUTH SPORTS</b>														
	21-00072 01/26/21 2021 COACH TRAINING FEES				B				12/10/21	12/10/21				
	8 2021 COACH TRAINING FEES		100.00			1-01-28-370-042	B RECREATION - EDUCATION/TRAINING	R					RE-12082111124	N
	Vendor Total:		100.00											
<b>58041 PETTY CASH C/O JESSICA BISHOP</b>														
	21-00154 03/18/21 2021 PETTY CASH								12/08/21	12/08/21				
	15 PETTY CASH - SEN SUPPLIES		23.96			1-01-28-372-021	B SENIOR CENTER - OFFICE SUPPLIES	R						N
	16 PETTY CASH - SPECIAL EVENTS		227.10			1-01-30-420-066	B SPECIAL EVENTS - PROGRAM SUPPLIES	R						N
	17 PETTY CASH - CODE ENFORCEMENT		60.00			T-17-00-000-201	B CONSTRUCTION CODE - O/E	R						N







December 14, 2021  
12:32 PM

TOWNSHIP OF DENNIS  
Bill List By Vendor Id

Vendor # Name	PO # PO Date Description	Item Description	Amount	Contract PO Type	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice	1099
<b>80479 V.E. RALPH &amp; SON, INC.</b>													
	21-00322 08/23/21	AED SUPPLIES	106.00	1-01-28-370-036		B RECREATION - OFFICE SUPPLIES	R	08/23/21	12/08/21			427462	N
	Vendor Total:		106.00										
<b>81072 VITAL COMMUNICATIONS, INC.</b>													
	21-00464 12/08/21	NOTIFICATION OF ASSESSMENT	1,632.96	1-01-20-150-022		B TAX ASSESSMENT - POSTAGE	R	12/08/21	12/09/21				N
	Vendor Total:		1,632.96										
<b>88077 XEROX CORPORATION</b>													
	21-00036 01/13/21	2021 PRINTER RENTAL	208.64	1-01-20-120-036	B	B TOWNSHIP CLERK - OFFICE SUPPLIES	R	01/13/21	12/08/21			014900215	N
	Vendor Total:		208.64										
Total Purchase Orders:		40	Total P.O. Line Items:		60	Total List Amount:		72,303.91	Total Void Amount:		0.00		

Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total	Total	
	1-01	43,594.11	0.00	43,594.11	0.00	0.00	0.00	43,594.11	
	1-18	0.00	0.00	0.00	0.00	0.00	681.50	681.50	
	1-38	0.00	0.00	0.00	0.00	0.00	374.50	374.50	
	1-54	0.00	0.00	0.00	0.00	0.00	107.00	107.00	
	1-59	0.00	0.00	0.00	0.00	0.00	321.00	321.00	
	Year Total:	43,594.11	0.00	43,594.11	0.00	0.00	1,484.00	45,078.11	
GENERAL CAPITAL FUND	C-04	18,315.50	0.00	18,315.50	0.00	0.00	0.00	18,315.50	
	G-02	8,123.05	0.00	8,123.05	0.00	0.00	0.00	8,123.05	
RECREATION TRUST FUND	T-05	22.25	0.00	22.25	0.00	0.00	0.00	22.25	
CONSTRUCTION CODE	T-17	765.00	0.00	765.00	0.00	0.00	0.00	765.00	
	Year Total:	787.25	0.00	787.25	0.00	0.00	0.00	787.25	
Total of All Funds:		70,819.91	0.00	70,819.91	0.00	0.00	1,484.00	72,303.91	

Project Description	Project No.	Rcvd Total	Held Total	Project Total
JOHN GIBSON	E-00038	374.50	0.00	374.50
HRD HOLDINGS (OLD MARK GIBSON)	E-00054	107.00	0.00	107.00
SITE WORK CONTRACTING, LLC	E-00059	321.00	0.00	321.00
BRIANS LANN MAINTENANCE LLC	P-00056	214.00	0.00	214.00
LEE AND DAWN PARRY	P-00078	467.50	0.00	467.50
Total of All Projects:		<u>1,484.00</u>	<u>0.00</u>	<u>1,484.00</u>