

**MINUTES  
GREEN TOWNSHIP COMMITTEE  
REGULAR MEETING MARCH 4, 2024**

**CALL TO ORDER**

Mayor Phillips called the March 4, 2024, meeting of the Green Township Committee to order at 7:00 p.m.

**PLEDGE OF ALLEGIANCE**

**ADEQUATE NOTICE:** Mr. Zschack read the statement of adequate notice.

**ROLL CALL:** Present: James DeYoung, Bader Qarmout, Virginia "Ginnie" Raffay, and Mayor Phillips

Absent: Michael Rose

Qarmout motioned to excuse the absent member

Seconded: Raffay

Discussion: None

All were in favor.

Also present: Mark Zschack, Township Clerk; Ursula Leo, Township Attorney; Linda, Di Lorenzo, CMFO; and Patty DeClesis, Deputy Clerk

**APPROVAL OF AGENDA:** Mayor Phillips requested a motion to approve the agenda

Motion: DeYoung

Seconded: Raffay

Discussion: None

All were in favor.

**OPEN PUBLIC SESSION #1:** Mayor Phillips opened the meeting for public comments. There being no public comments offered, Mayor Phillips closed Open Public Session #1.

**CONSENT AGENDA:**

**1. RESOLUTIONS:** *(Approval of the Following)*

*a. Resolution 2024-63 - Appoint Fire Fighter - Gaspar Hernandez*

**2. CORRESPONDENCE:** *(Acceptance for Filing of the Following)*

*a. JCP&L Notice of Public Hearing Regarding Scheduled for March 21, 2024, Pertaining to Petition of JCP&L with New Jersey Board of Public Utilities*

*b. Letter from Statewide Insurance Fund Regarding Safety and Loss Control Award for 2023*

**3. REPORTS:** *(Acceptance for Filing of the Following)*

*a. Sussex County Division of Health Inspections Report - January 2024*

Raffay motioned to move Consent Agenda

Seconded: DeYoung

Discussion: None

All were in favor

Nays: None

Abstentions: None

Absent: Rose

MINUTES  
GREEN TOWNSHIP COMMITTEE  
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**DISCUSSIONS:** None

**OLD BUSINESS:** None

**NEW BUSINESS:**

**a. Resolution 2024-64** - Introduce 2024 Budget

Qarmout motioned to introduce the 2024 budget and move to Public Hearing on April 1, 2024

Seconded: Raffay

Discussion: Mayor Phillips noted that the increase to the average household for the municipal tax is expected to go about \$31.30 per year. Mayor Phillips thanked the CMFO, Township Clerk and Committee for their input and contributions.

Upon roll call vote:

Ayes: DeYoung, Qarmout, Raffay, Mayor Phillips

Nays: None

Abstentions: None

Absent: Rose

**b. Resolution 2024-65** - Authorize Payment of Plaque

Motion: DeYoung

Seconded: Raffay

Discussion: Qarmout asked for clarification on the price which was provided by the Township Clerk.

Upon roll call vote:

Ayes: DeYoung, Qarmout, Raffay, Mayor Phillips

Nays: None

Abstentions: None

Absent: Rose

**c. Resolution 2024-66** - Authorize Blacksmith Demo at Green Township Day

Motion: DeYoung

Seconded: Qarmout

Discussion: Mayor Phillips commented that it is a great idea but concerned about in the past it was advised not to make special allowances outside of the ordinance. The Township Attorney commented that this is a special one-time occurrence to celebrating the historical aspect of the bicentennial making it a unique circumstance.

Raffay asked if the fire demonstration is in a contained structure. The Deputy Clerk explained it is in a raised container.

Upon roll call vote:

Ayes: DeYoung, Qarmout, Raffay, Mayor Phillips

Nays: None

Abstentions: None

Absent: Rose

**d. Resolution 2024-67** - Authorize Cancellation of Taxes for 100% Permanently and Totally Disabled

Veteran, Block 16, Lot 11.18

Motion: Qarmout

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Seconded: DeYoung

Discussion: DeYoung questioned the refund to Corelogic not the homeowner. The Mayor explained Corelogic is the mortgage company paying the taxes. DeYoung commented that the taxes are about \$16,000.00 per year and finds it interesting that large homes are getting exemptions.

Mayor Phillips commented that Assemblyman Inganamort visited Green Township last week. In meeting with the Township Clerk and Mayor, the situation with the exempt veterans was discussed. Assemblyman Inganamort has put forth a bill that the State would have to cover the costs for the first year to help municipalities that are currently paying the County and school taxes.

Upon roll call vote:

Ayes: DeYoung, Qarmout, Raffay, Mayor Phillips

Nays: None

Abstentions: None

Absent: Rose

**e. Resolution 2024-68 - Bills List (02/16/2024 to 02/29/2024)**

Motion: Raffay

Seconded: DeYoung

Discussion: None

Upon roll call vote:

Ayes: DeYoung, Qarmout, Raffay, Mayor Phillips

Nays: None

Abstentions: None

Absent: Rose

**f. Minutes ready for approval - February 21, 2024, regular meeting**

Motion: Raffay

Seconded: DeYoung

Discussion: None

Upon roll call vote:

Ayes: DeYoung, Qarmout, Raffay

Nays: None

Abstentions: Mayor Phillips

Absent: Rose

**MATTERS FROM THE TOWNSHIP CLERK:** Mr. Zschack noted the following matters:

**Elizabethtown Gas Installation** - The installation project is moving along with only one additional complaint that Elizabethtown Gas is looking into.

**Open Space Fund** - At the last meeting it was the consensus of the Committee to consider using Open Space funds to make improvements to EverGreen Park. We have created a potential list of improvements that will be presented once all costs associated with each project are determined.

**Farm Trinca Agreement** - The Notice for Solicitation is posted with an opening date of March 13, 2024, at 11:00 a.m. The Township is accepting quotations for farming and serving as a steward of a portion of the Township owned property located at 93 Airport Road.

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**MS-4 Permit Requirements** - We are, when time allows, working on the mapping of all stormwater structures in the Township. To date we have approximately 50% of structures located. We are also working on the Stormwater Pollution Prevention Plan updates. We still need to adopt eight (8) separate ordinances to comply with the grant.

**Township Wide Reassessment** - On February 21<sup>st</sup>, the Tax Assessor and I attend the County Board of Taxation meeting. On their agenda was a discussion for the reassessment order to Green Township. The County Board adopted a resolution that will be sent to the NJ Division of Taxation for their approval. Once adopted by the State we can move forward with the bidding process. A draft RFP will be presented once completed.

**Master Plan Grant** - We received a scope of work from J Caldwell & Associates concerning the Highlands Plan Conformance Grant. This document was emailed on February 26<sup>th</sup> and to date we have received no concerns. The only change I requested was to alter the completion date to be before the year's end, this was agreeable. This scope of work will complete the grant application and will determine the exact amount of the grant. Once this is completed, we will present a resolution for a contract with J Caldwell & Associates for the Master Plan Update. (anticipated grant amount \$40,000)

**Local Recreation Improvement Grant** - All equipment for the movie screen and projection have been received. A test of this equipment is planned for this week. The \$14,950.00 cost was covered by this grant. Kudos to the Recreation Committee for their efforts in securing these monies.

**Stormwater Utility Grant** - We have a Microsoft Teams meeting every other week with Anthony Dill of Arcadis Engineering. We are providing information concerning the Townships' cost of stormwater equipment, maintenance, repairs, inspections, etc. We have also provided qualified farmland data, that promoted a Teams meeting today that included the Tax Assessor.

**Recycling Tonnage Grant** - Correspondence will be sent this week to all commercial properties concerning the submission of their recycling tonnage information. This is the second year all work will be done in-house with SCUMA signing off on the report. An additional employee will be trained in this endeavor.

**Peddler's License Application** - We received an application from Dolly Jingles Ice Cream, an ice cream truck that will drive around town selling ice cream. The Township Attorney reviewed the application. The truck is not allowed to park on municipal properties including the parks but can sell on the streets.

Qarmout asked if the driver will have a background check. The Township Attorney stated the applicant has checked off that he has not been convicted of any crime, misdemeanor, or violation of any municipal ordinance. The No Knock Registry will be supplied to the applicant. The Township Attorney explained that the Law states that we can only ask the question. The applicant needs to supply references and other municipalities the applicant has solicited in. The applicant will also supply a Food Handler's License.

**Projects** - The Township Clerk has been creating a spreadsheet of all the upcoming projects, purchases, RFPs, etc. for tracking purposes.

**MATTERS FROM THE GOVERNING BODY:**

DeYoung commented on the Master Plan and the impact of warehouses and to be clear to avoid challenges in the future.

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DeYoung gave kudos to the Bicentennial Committee for the events planned.

Qarmout thanked the CMFO and everyone involved with the budget as well as the Bicentennial Committee for their efforts in planning events.

Raffay also thanked everyone involved in planning the Bicentennial events. Raffay stated that a resident on Hillside Terrace thanks the Road Department and is happy that her yard looks the way it should.

Mayor Phillips explained Assemblyman Inganamort met with her and the Township Clerk. Mayor Phillips informed him of Green Township's Bicentennial celebrations and possible and asked if there could be any recognition from Trenton. Also discussed was the veteran property tax, stormwater situations, and the matter of property with residential facility and that tax exemption and concerns.

Mayor Phillips noted the communication in response to the resident's complaint regarding the Elizabethtown Gas project. A response will be provided to the resident.

**MATTERS FROM THE TOWNSHIP ATTORNEY:** The Township Attorney had no matters for discussion.

**MATTERS FROM THE SUPERINTENDENT OF PUBLIC WORKS:** Not in attendance, however provided the report below read by the Township Clerk.

- *Gas company continuing work on Mackerley and Phillips Roads*
- *Crews taking advantage of the nice weather cleaning out winter equipment*
- *Crews doing tree work and clearing downed trees on County Connector trail from windstorms*
- *Basin work starting on Henry Road in preparation for upcoming paving project*

**OPEN PUBLIC SESSION #2:** Mayor Phillips opened the meeting for public comments. There being no public comments offered, Mayor Phillips closed Open Public Session #2.

**EXECUTIVE SESSION:** None

Mayor Phillips noted the next Township Committee Meeting is scheduled for Monday, March 18, 2024, at 7:00 p.m.

**ADJOURNMENT:**

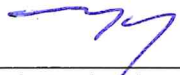
DeYoung motioned to adjourn at 7:33 p.m.

Seconded: Qarmout

Discussion: None

All were in favor.

\*ALL RESOLUTIONS AND ORDINANCES ARE ATTACHED TO AND MADE PART OF THESE MINUTES

  
\_\_\_\_\_  
Mark Zschack, RMC  
Township Clerk  
Date Approved: March 18, 2024

**RESOLUTION 2024-63  
TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN  
COUNTY OF SUSSEX, STATE OF NJ**

**APPOINT FIRE FIGHTER**

**BE IT RESOLVED** by the Township Committee of the Township of Green to appoint Gaspar Hernandez as member of the Green Township Volunteer Fire Department and a member of the Fire Police.

DATED: March 4, 2024

I, Mark Zschack, Township Clerk of the Township of Green, County of Sussex, State of New Jersey, do hereby certify the foregoing resolution to be a true and correct copy of a resolution adopted by the Township Committee at a meeting held on March 4, 2024.

  
\_\_\_\_\_  
Mark Zschack, RMC, Township Clerk

cc: Chief Randy Gould

**Record of Vote:**

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
DeYoung		√	√			
Qarmout			√			
Raffay	√		√			
Rose					√	
Mayor Phillips			√			

**RESOLUTION 2024-64  
TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN  
SUSSEX COUNTY, NEW JERSEY**

**INTRODUCE 2024 BUDGET**

**BE IT RESOLVED** that the Local Municipal budget of the Township of Green, County of Sussex, New Jersey for the fiscal year 2024 be approved by the Township Committee of the Township of Green, and the Clerk is hereby instructed to advertise in the New Jersey Herald, and that a final public hearing before passage will be held on April 1, 2024, at 7:00 p.m. at the Municipal Building and that said budget shall authorize total general appropriations of \$4,123,099.37 and the anticipated revenues of \$1,173,623.91 leaving an amount to be raised by taxes for municipal purposes of \$2,949,475.46.

DATED: March 4, 2024

I, Mark Zschack, Township Clerk of the Township of Green, County of Sussex, State of New Jersey, do hereby certify the foregoing resolution to be a true and correct copy of a resolution adopted by the Township Committee at a meeting held on March 4, 2024.

  
\_\_\_\_\_  
Mark Zschack, RMC, Township Clerk

cc: Linda Di Lorenzo, CMFO

**Record of Vote:**

	<b>MOTION</b>	<b>SECOND</b>	<b>AYE</b>	<b>NAY</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
DeYoung			√			
Qarmout	√		√			
Raffay		√	√			
Rose						√
Mayor Phillips			√			

**RESOLUTION 2024-65  
TOWNSHIP COMMITTEE – TOWNSHIP OF GREEN  
SUSSEX COUNTY, NEW JERSEY**

**AUTHORIZE THE PAYMENT OF PLAQUE FOR MEMORIAL BENCH  
DONATED BY  
THE GREEN TOWNSHIP SENIORS CLUB**

**WHEREAS**, the Green Township Seniors Club has collected monies for a memorial bench to be donated to Green Township for the Bicentennial year; and

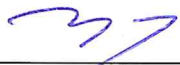
**WHEREAS**, the cost of the memorial bench, without the additional cost for the cast bronze plaque, is \$718.85; and

**WHEREAS**, the Green Township Seniors Club has requested that Green Township cover the cost of the cast bronze plaque and waive the \$250.00 installation fee.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Green, County of Sussex, State of New Jersey does hereby authorize payment for cast bronze plaque to be mounted on the memorial bench for a cost not to exceed \$250.00 and waive the \$250.00 installation fee.

DATED: March 4, 2024

I, Mark Zschack, Township Clerk of the Township of Green, County of Sussex, State of New Jersey, do hereby certify the foregoing resolution to be a true and correct copy of a resolution adopted by the Township Committee at a meeting held on March 4, 2024.



\_\_\_\_\_  
Mark Zschack, RMC, Township Clerk

**Record of Vote:**

	<b>MOTION</b>	<b>SECOND</b>	<b>AYE</b>	<b>NAY</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
DeYoung	√		√			
Qarmout			√			
Raffay		√	√			
Rose						√
Mayor Phillips			√			



**RESOLUTION 2024-66  
TOWNSHIP COMMITTEE – TOWNSHIP OF GREEN  
COUNTY OF SUSSEX, STATE OF NJ**

**AUTHORIZE BLACKSMITH DEMO AT GREEN TOWNSHIP DAY**

**WHEREAS**, the Township of Green will be celebrating its Bicentennial Celebration this year at Green Township Day at EverGreen Park on June 1, 2024; and

**WHEREAS**, the Green Township Recreation Committee has proposed a blacksmith demonstration during Green Township Day at EverGreen Park, which shall include a fire for blacksmithing purposes; and

**WHEREAS**, Green Township Code Section 9-6(b), "Firearms and Explosives; Fires", states that "No person shall build or attempt to build a fire on the grounds of or in any facility"; and

**WHEREAS**, the Mayor and Committee desire to grant relief from Section 9-6(b) of the Township Code to allow for a blacksmith to work with a fire at EverGreen Park for Green Township Day only, on June 1, 2024; and

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Green, in the County of Sussex, State of New Jersey, that a blacksmith fire demonstration and a fire shall be allowed during Green Township Day at EverGreen Park on June 1, 2024:

DATED: March 4, 2024

I, Mark Zschack, Township Clerk of the Township of Green, County of Sussex, State of New Jersey, do hereby certify the foregoing resolution to be a true and correct copy of a Resolution adopted by the Township Committee at a meeting held on March 4, 2024.

  
\_\_\_\_\_  
Mark Zschack, RMC, Township Clerk

**Record of Vote:**

	<b>MOTION</b>	<b>SECOND</b>	<b>AYE</b>	<b>NAY</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
DeYoung	√		√			
Qarmout		√	√			
Raffay			√			
Rose						√
Mayor Phillips			√			

**RESOLUTION 2024-67  
TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN  
COUNTY OF SUSSEX, STATE OF NJ**

**AUTHORIZING CANCELLATION OF TAXES FOR 100% PERMANENTLY AND  
TOTALLY DISABLED VETERAN, BLOCK 16, LOT 11.18**

**WHEREAS**, Anton Welsh, who resides at and is the assessed owner of certain real estate in the Township of Green, County of Sussex, State of New Jersey known as Block 16, Lot 11.18 located at 10 Heron Way was declared a 100% Permanently and Totally Disabled Veteran; and

**WHEREAS**, Anton Welsh has applied for and been granted the status of 100% Permanently and Totally Disabled Veteran by the United States Veteran's Administration as of May 1, 2023; and

**WHEREAS**, the Green Township Tax Assessor received the application on February 26, 2024, and has confirmed Anton Welsh is qualified to receive said exemption effective February 26, 2024; and

**WHEREAS**, pursuant to N.J.S.A. 54:4-3.30, any such disabled veteran is entitled to tax exempt status for their home; and

**WHEREAS**, per Township of Green Ordinance 2022-07:

2-65 *100% Disabled Veterans Tax Refund.*

*For a veteran, or his or her surviving spouse or domestic partner, entitled to exemption under N.J.S.A. 54:4-3.30, after a formal written request for refund of property taxes, submitted to the Township Tax Assessor with all required documentation, including the Total Disability Termination Letter issued by the United States Department of Veterans Affairs, the Township Committee, by appropriate resolution, shall refund taxes previously paid only for the period of time commencing on the date that the fully completed disabled veteran tax exemption application, with all required documentation is filed with the Tax Assessor by the veteran, or his surviving spouse or domestic partner, was received by the Township Tax Assessor.*

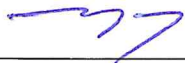
*No further or additional refund of taxes shall be permitted, regardless of the date of the disability of the veteran as determined by the United States Department of Veterans Affairs.*

RESOLUTION 2024-67  
TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN  
COUNTY OF SUSSEX, STATE OF NJ

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Green, County of Sussex, State of New Jersey, that the property known as 10 Heron Way, Block 16 Lot 11.18 is hereby exempt from taxation since the property owner, Anton Welsh, is a 100% Permanently and Totally Disabled Veteran, and any property taxes on said property paid after February 26, 2024, shall be cancelled from the 2024 tax billing and authorize a refund to Corelogic totaling \$1,631.35 of previously paid 2023 property taxes.

DATED: March 4, 2024

I, Mark Zschack, Township Clerk of the Township of Green, County of Sussex, State of New Jersey, do hereby certify the foregoing resolution to be a true and correct copy of a resolution adopted by the Township Committee at a meeting held on March 4, 2024.



\_\_\_\_\_  
Mark Zschack, RMC, Township Clerk

cc: Karen Ferrone, Tax Collector  
Linda Di Lorenzo, CFO  
Penny Holenstein, Tax Assessor

**Record of Vote:**

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
DeYoung		√	√			
Qarmout	√		√			
Raffay			√			
Rose						√
Mayor Phillips			√			

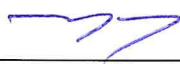
**RESOLUTION 2024-68  
TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN  
COUNTY OF SUSSEX, STATE OF NJ**

**BILLS LIST (02/16/2024 to 02/29/2024)**

**BE IT RESOLVED** BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF GREEN IN THE COUNTY OF SUSSEX AND STATE OF NEW JERSEY that the List of Bills dated from 02/16/2024 to 02/29/2024 attached to and made a part of this Resolution is hereby accepted and approved for payment.

DATED: March 4, 2024

I, Mark Zschack, Township Clerk of the Township of Green, County of Sussex, State of New Jersey, do hereby certify the foregoing resolution to be a true and correct copy of a resolution adopted by the Township Committee at a regular meeting held on March 4, 2024.



\_\_\_\_\_  
Mark Zschack, RMC, Township Clerk

**Record of Vote:**

	<b>MOTION</b>	<b>SECOND</b>	<b>AYE</b>	<b>NAY</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
DeYoung		√	√			
Qarmout			√			
Raffay	√		√			
Rose						√
Mayor Phillips			√			

**List of Bills - CLEARING ACCOUNT (FUND 01 02 04 12 19)**

Meeting Date: 03/04/2024 For bills from 02/16/2024 to 02/29/2024

Check#	Vendor	Description	Payment	Check Total
12567	14 - Blue Diamond Disposal, Inc.	PO 16371 2024 Waste & Recycling Collection	25,000.00	25,000.00
12568	1908 - Brady & Correale, LLP	PO 16416 Land Use Board Legal Services	236.10	236.10
12569	878 - Cliffside Body Corp	PO 16432 Truck Spreader with installation	7,201.00	7,201.00
12570	1952 - Contral Security Corporation	PO 16443 Alarm System Service	95.00	95.00
12571	40 - Gann Law Books	PO 16436 NJ Zoning & Land Use Admin Book	191.00	191.00
12572	2150 - Garden State Groundskeeping, Inc.	PO 16453 Repair to Park Gate	95.00	95.00
12573	1380 - Garden State Labs Inc.	PO 16406 Water Testing MB 2024	100.00	100.00
12574	303 - GFOA of NJ	PO 16451 2024 Membership-Linda DiLorenzo	100.00	100.00
12575	528 - Griffith-Allied Trucking LLC	PO 16359 Gasoline Delieri 2024 Acct 10-7199868	720.77	
		PO 16383 Ethanol/Diesel Fuel Delivery 2024 Acct 1	1,634.33	
		PO 16383 Ethanol/Diesel Fuel Delivery 2024 Acct 1	1,196.72	3,551.82
12576	188 - Home Depot Credit Services	PO 16295 Supplies, Hardware, Small Tools 2024	246.36	246.36
12577	390 - Linda Coriston	PO 16265 Reimbursement for Medicare Part B Premiu	524.10	524.10
12578	326 - Maria C. Spiegler	PO 16319 Medicare Part B reimbursement	1,048.20	1,048.20
12579	1960 - Navitend	PO 16277 2024 Agreement Office 365/Emails	820.00	820.00
12580	157 - Patricia Sullivan	PO 16365 Reimbursement for Medicare Part B Premiu	1,048.20	1,048.20
12581	1608 - RR Donnelley	PO 16227 Certified Copy of Vital Records Forms	46.25	46.25
12582	2016 - Schenck, Price, Smith & King, LLP	PO 16307 Tax Appeals 2024	613.73	613.73
12583	2213 - Schifano Consturction Corp.	PO 16105 Fieldview Rd	1,397.59	1,397.59
12584	624 - Suburban Propane	PO 16404 Propane-DPW Bulding Acct 2232-105941	231.39	231.39
12585	114 - Sussex County MUA	PO 16346 Solid Waste Disposal/Household 2024	9,219.12	9,219.12
12586	182 - T.A. Mountford Inc.	PO 16448 Copier Supplies & Service 2024	210.00	210.00
12587	2078 - UniFirst Corporation	PO 16305 Uniform Rentals 2024	316.82	316.82
12588	710 - Watson Perigo Jr.	PO 16264 Medicare B reimbursement	524.10	524.10
12589	1668 - West Chester Machinery & Supply	PO 15882 Snow Plow Supplies 2023	1,936.63	1,936.63
TOTAL				54,752.41

Total to be paid from Fund 01 CURRENT FUND	52,815.78
Total to be paid from Fund 19 TRUST FUND	1,936.63
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	54,752.41

**Checks Previously Disbursed**

9999	Payroll Account	2/15/2024	39,399.10	2/15/2024
12564	Green Twp. Volunteer Fire Dept.	PO# 16449 2023 Safety Grant - Statewide Insu	1,239.95	2/22/2024
12565	Verizon	Multiple:	533.74	2/26/2024
12566	R & L Data Centers	Multiple:	1,095.10	2/28/2024
			-----	
			42,267.89	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 CURRENT FUND	42,267.89	52,815.78	95,083.67
Fund 19 TRUST FUND		1,936.63	1,936.63
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BILLS LIST TOTALS	42,267.89	54,752.41	97,020.30
			=====