

**AGENDA**  
**January 4<sup>th</sup>, 2022 – 6:00 PM.**

**MEETING OF THE BOARD OF TRUSTEES  
OF THE INCORPORATED VILLAGE OF NORTHPORT  
REGULAR MEETING**

Please note – this meeting is available only via Zoom video conferencing – please register in advance:

[https://us02web.zoom.us/meeting/register/tZorcuqgqTsuHNYkUFX2Evs2rJR1SKFyXzi4](https://us02web.zoom.us/join/zoom-join?from=addon&url=https://us02web.zoom.us/join/zoom-join?from=addon&url=https://us02web.zoom.us/meeting/register/tZorcuqgqTsuHNYkUFX2Evs2rJR1SKFyXzi4)

After registering, you will receive a confirmation email containing information about joining the meeting.

**OPEN MEETING:**

**SALUTE TO THE FLAG:**

**PROCLAMATION:**

**ANNOUNCEMENTS:**

NYS Homes and Community Renewal (HCR), the New York State affordable housing agency, is launching the Homeowner Assistance Fund (HAF) to support homeowners who have experienced financial hardship — either a loss of income or increase in living expenses — as a result of the COVID 19 pandemic.

**PRESENTATIONS:**

**REQUESTS:**

**PUBLIC HEARING:**

**PLEASE TAKE NOTICE:** that a public hearing of the Board of Trustees of the Village of Northport will be held remotely via Zoom videoconferencing on Tuesday, January 4th, 2022 at 6:00 p.m.

to consider the tentative budget for said Village for the fiscal year  
March 1, 2022 to February 28, 2023.

**BOARD APPROVAL OF WARRANTS:**

Fiscal Year 2021/2022 General Fund bills in the amount of \$94,476.23  
Fiscal Year 2021/2022 Sewer Fund bills in the amount of \$4,063.02

Fiscal Year 2021/2022 Payroll Week (12/30/21) General Fund \$252,589.03  
Fiscal Year 2021/2022 Payroll Week (12/30/21) Sewer Fund \$15,311.23

**BUSINESS/COMMISSIONERS REPORTS:**

**TREASURER REPORT:**

**CHIEF OF POLICE REPORT:**

**CORRESPONDENCE:**

**NOTICES:**

**RESOLUTIONS:**

**RESOLUTION: 2022 – 1 ~ APPROVAL OF THE MINUTES**

**BE IT RESOLVED:** The minutes of the December 21st, 2021 meeting are hereby accepted.

**RESOLUTION 2022 - 2 ~ APPROVAL OF 2022-2023~ BUDGET**

**WHEREAS:** The Board of Trustees has met at the time and place specified in the notice of hearing on the tentative budget and heard all persons desiring to be heard therefore,

**BE IT RESOLVED:** That the tentative budget for the fiscal year March 1, 2022 to February 28, 2023, as hereinafter set forth is hereby adopted and,

**BE IT FURTHER RESOLVED:** That there is hereby levied a tax of \$13,250,068 for said fiscal year, to which said budget is applicable upon the last completed assessment roll, and,

**BE IT FURTHER RESOLVED:** That the Village Clerk is authorized to extend and carry out upon the tax roll the amount to be collected from each of the persons named thereon.

**RESOLUTION 2022 – 3 ~ BUDGET TRANSFER**

**BE IT RESOLVED:** The Village Treasurer is hereby authorized to make the following budget transfers; see annexed Schedule "A".

**RESOLUTION: 2021 – 4 ~ SEWER RENT FEES CORRECTION**

**WHEREAS,** an error was found in the initial reporting of the annual sewer rate at the Board of Trustees meeting of October 19, 2021 and the rate of 4.75 was entered into the record at that time (Resolution 2021-235)

**BE IT RESOLVED:** the rate factor on Sewer Rent Fees for the period of 7//2020-

6/30/2021 was calculated at 4.47 per 1,000 gallons of water effective October 1<sup>st</sup> 2021.

**RESOLUTION: 2022 – 5 ~ AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH TROY AND BANKS CONSULTANTS LLC**

**WHEREAS**, the Village of Northport is desirous to enter into an agreement with Troy and Banks Consultants LLC to conduct a cable television franchise fee compliance audit for the purpose of verifying the accuracy of the franchise fees paid or due to the Client

**WHEREAS**, compensation for this service will be a contingency fee of fifty percent (50%) of the underpayments identified and recoverable and,

**WHEREAS**, the execution of an agreement is a Type II action pursuant to 6 N.Y.C.R.R. Section 617.5(c) (18)(21), and therefore no further SEQRA review is required.

**BE IT RESOLVED:** The Northport Village Board hereby authorizes the Mayor to execute an agreement with Troy and Banks Consultants LLC subject to attorney review for form and content.

**RESOLUTION 2022 – 6 ~ POLLING PLACE AND HOURS OF ELECTION**

**BE IT RESOLVED:** that the General Election for the Incorporated Village of Northport will be held on Tuesday, March 15, 2022 between the hours of 6:00 a.m. and 9:00 p.m. The polling place for each election district shall be the Village Hall, 224 Main Street, Northport, NY 11768.

**PUBLIC PARTICIPATION:**

**MOTION FOR AN EXECUTIVE SESSION:** if necessary, for personnel, contractual and/or litigation matters.

The next meeting of the Board of Trustees will be January 18, 2021 at 6:00 PM.

*Please note: this meeting will be held via virtual Zoom video conference and not at Village Hall.*

Respectfully submitted,  
Amy Grandy  
Village Clerk

Inc. Village of		Schedule A	
Northport		1/4/2022	
Budget Transfers		2021	
<b>AMOUNT</b>	<b>APPROPRIATION LINE</b>	<b>APPROPRIATION LINE</b>	<b>AMOUNT</b>
	<b>FROM</b>	<b>TO</b>	
\$ 7,000.00	A.1110.0411	A.1110.0400	\$ 7,000.00
	Justice - Reimb NYS	Justice Contractual Exp	
\$ 9,500.00	A.1325.0100	A.1325.0101	\$ 8,200.00
	Treasurer Salaries	Treasurer's Overtime	
		A.1325.0112	\$ 1,300.00
		Treasurer's Paid Benefits	
\$ 13,000.00	A.9901.0900	A.1440.0400	\$ 13,000.00
	Transfer to Other Funds	Contractual Expenses	
\$ 15,000.00	A.1620.0409.0001	A.1620.0409	\$ 7,300.00
	Village Buildings - R & M	Village Hall Bld. Misc	
		A.1620.0401	\$ 3,700.00
		Village Utilites	
		A.1620.0409.0002	\$ 4,000.00
		Misc Expense Beach Ave	
\$ 15,500.00	A.1640.0411	A.1640.0403	\$ 15,500.00
	Repairs to Equipment	Highway Gas, Diesel Fuel	
\$ 4,700.00	A.9901.0900	A.1640.0409	\$ 4,700.00
	Transfer to Other Funds	Garage Misc Expense	
\$ 4,000.00	A.9901.0900	A.1910.0400	\$ 4,000.00
	Transfer to Other Funds	Insurance Premiums	
\$ 8,700.00	A.3120.0409	A.3120.0200.0001	\$ 8,700.00
	Police Misc Exp	Equipment Computer Upgrade	
\$ 23,500.00	A.0000.2706	A.3120.0211	\$ 23,500.00
	Grants - local Gov't 911	E911 Grant Equipmt	
\$ 47,000.00	A.3410.0100	A.3410.0101	\$ 35,000.00
	Fire Houseman Salaries	Fire Houseman Overtime	
		A.3410.0111	\$ 12,000.00
		Temporary Houseman Salaries	
\$ 1,500.00	A.3410.0401.0001	A.3410.0401	\$ 1,500.00
	Substation Utilites	Fire Department Utilites	
\$ 600.00	A.3410.0444	A..3410.0414	\$ 600.00
	Substation Expenses	Fire Department Bldg	
\$ 1,500.00	A.3620.0100	A.3620.0111	\$ 1,500.00
	BLDG Housing Salaries	BLDG/Housing P/T Sal	
\$ 20,000.00	A.5110.0100	A.5110.0101	\$ 15,000.00

Inc. Village of		Schedule A	
Northport		1/4/2022	
Budget Transfers		2021	
<b>AMOUNT</b>	<b>APPROPRIATION LINE</b>	<b>APPROPRIATION LINE</b>	<b>AMOUNT</b>
	<b>FROM</b>	<b>TO</b>	
	Highway Salaries	Highway Overtime	
		A.5110.0112	\$ 5,000.00
		Highway Paid Benefits	

Inc. Village of		Schedule A	
Northport		1/4/2022	
Budget Transfers		2021	
<b>AMOUNT</b>	<b>APPROPRIATION LINE</b>	<b>APPROPRIATION LINE</b>	<b>AMOUNT</b>
	<b>FROM</b>	<b>TO</b>	
\$ 10,000.00	A.5110.0407	A.5110.0409	\$ 13,000.00
	Street Signs and Posts	Highway Misc Exp	
		A.5110.0423	\$ 1,500.00
\$ 5,000.00	A.5110.0406	Highway Uniforms	
	Patching & Paving Supply	A.5110.0420	\$ 500.00
		Highway Auto Insurance	
\$ 11,500.00	A.5182.0200	A.5182.0400	\$ 11,500.00
	Street Lighting Equip	Street Lights Contractors	
\$ 7,500.00	A.7140.0409.0003	A.7140.0409	\$ 7,500.00
	Parks Garden Expense	Park Misc Expenses	
\$ 3,000.00	A.8540.0400.0001	A.8540.0400	\$ 3,000.00
	Expense Storm Water Lab	Drainage Contractual	
\$ 1,000.00	A.9901.0900	A.8989.0400	\$ 1,000.00
	Transfer to Other Funds	Aches Expense	
\$ 46,000.00	A.9901.0900	A.9010.0801	\$ 46,000.00
	Transfer to Other Funds	NYS Retirment	
\$ 2,100.00	G.0000.2122.0002	G.0000.2128	\$ 2,100.00
	Sewer Service	Int/Penal/Sewer	
\$ 12,500.00	G.8130.0401	G.1650.0400	\$ 12,500.00
	Sewer Plant Utilites	Telephone Bills	
\$ 2,000.00	G.8120.0409	G.8120.0401	\$ 2,000.00
	Misc Expense	Sewer Lines Utilites	
\$ 10,000.00	G.8130.0404	G.8130.0400	\$ 16,000.00
	Sewer Plant Chemicals	Sewer Plant Repairs	
\$ 6,000.00	G.8130.0404.0001		
	Sewer Plant Lab		
\$ 5,000.00	G.8130.0404.0001	G.8130.0405	\$ 5,000.00
	Sewer Plant Lab	Materials Sludge & Grit Removal	
\$ 151,000.00	A.0000.03501	A.5112.0200	\$ 151,000.00
	Chips Program	Chips /Perm/Improve	

# VILLAGE OF NORTHPORT AP Check Register

Print Multiple Invoice Detail: Yes      Print Certification: No

Check No.	Check/ Tran Date	T	Vendor Code	Vendor Name G/L Acct No.	Trans No.	Voucher No.	Invoice No.	Invoice Date G/L Acct Dist	Invoice Amount	Discount/ Backup WH	Check Amount
Check ID	00001		FNBLI GENERAL CHECKING								
41567	12/27/2021		AFLAC	AFLAC NEW YORK ATTN: REMITTANCE PROCESSING SERVICES 1932 WYNNTON ROAD COLUMBUS, GA 31999-6005 A.9060.0807		38577		12/28/2021	1,689.60	0.00	1,689.60
									1,689.60		1,689.60
									<u>1,689.60</u>	<u>0.00</u>	<u>1,689.60</u>
41568	12/27/2021		BENSIN	BENSIN CONTRACTING,INC. PO BOX 388, HOLTSVILLE, NY 11742 A.5110.0409		38569	6558-4121	12/28/2021	4,847.84	0.00	4,847.84
									4,847.84		4,847.84
									<u>4,847.84</u>	<u>0.00</u>	<u>4,847.84</u>
41569	12/27/2021		BLUE360	BLUE360 MEDIA PO BOX413164 SALT LAKE CITY, UT 84141- 3164 A.3310.0400		38592	2110089407	12/29/2021	70.75	0.00	70.75
									70.75		70.75
									<u>70.75</u>	<u>0.00</u>	<u>70.75</u>
41570	12/27/2021		CABLE2	OPTIMUM PO BOX 70340 PHILADELPHIA, PA 19176-0340 A.1620.0401		38594		12/29/2021	79.82	0.00	79.82
									79.82		79.82
									<u>79.82</u>	<u>0.00</u>	<u>79.82</u>
41571	12/27/2021		CFALAN	CAROLYN FALANGO 608 4TH AVENUE E. NORTHPORT, NY 11731 A.1110.0400		38583		12/28/2021	250.00	0.00	250.00
									250.00		250.00
									<u>250.00</u>	<u>0.00</u>	<u>250.00</u>
41572	12/27/2021		CGROSS	CLARIS GROSS 40 PAWNEE DRIVE COMMACK, NY 11725 A.1110.0400		38582	12/20/2021	12/28/2021	190.00	0.00	190.00
									190.00		190.00
									<u>190.00</u>	<u>0.00</u>	<u>190.00</u>

# VILLAGE OF NORTHPORT

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Print Certification: No

Check No.	Check/ Tran Date	T	Vendor Code	Vendor Name G/L Acct No.	Trans No.	Voucher No.	Invoice No.	Invoice Date G/L Acct Dist	Invoice Amount	Discount/ Backup WH	Check Amount
<b>Total</b>									190.00	0.00	190.00
41573	12/27/2021		GABTRU	GABRIELLI TRUCK SALES LTD PO BOX 358137 PITTSBURGH, PA 15251-5137 A.1640.0411		38589		12/29/2021	749.63	0.00	749.63
<i>REPAIRS TO EQUIPMENT</i>									749.63		
<b>Total</b>									749.63	0.00	749.63
41574	12/27/2021		GARDST	GARDEN STATE HIGHWAY PROD 301 RIVERSIDE DRIVE MILLVILLE, NJ 08332 A.5110.0407		38591	104155	12/29/2021	1,037.01	0.00	1,037.01
<i>STREET SIGNS &amp; POSTS</i>									1,037.01		
<b>Total</b>									1,037.01	0.00	1,037.01
41575	12/27/2021		GRAFIX	GRAFIX SHOPPE 3240 MIKE COLLINS DRIVE EAGAN, MN 55121 A.3120.0409		38568	140495	12/28/2021	482.00	0.00	482.00
<i>POLICE MISCELLANEOUS EXPENSES</i>									482.00		
<b>Total</b>									482.00	0.00	482.00
41576	12/27/2021		GRAING	GRAINGER DEPARTMENT 815395108 PALATINE, IL 60038-0001 A.5110.0409		38578	9147919089	12/28/2021	94.48	0.00	94.48
<i>HIGHWAY MISCELLANEOUS EXPENSE</i>									94.48		
<b>Total</b>									94.48	0.00	94.48
41577	12/27/2021		LEXIPOL	LEXIPOL 2611 INTERNET BLVD SUITE 100 FRISCO, TX 75034 A.3120.0409		38567	INVPR4902	12/28/2021	1,976.00	0.00	1,976.00
<i>POLICE MISCELLANEOUS EXPENSES</i>									1,976.00		
<b>Total</b>									1,976.00	0.00	1,976.00
41578	12/27/2021		MCI	MCI PO BOX 600674 JACKSONVILLE, FL 32260-0674 A.1650.0400		38565		12/28/2021	54.67	0.00	54.67
<i>TELEPHONE BILLS</i>									54.67		



# VILLAGE OF NORTHPORT

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Check No.	Check/ Tran Date	T	Vendor Code	Vendor Name G/L Acct No.	Trans No.	Voucher No.	Invoice No.	Invoice Date G/L Acct Dist	Invoice Amount	Discount/ Backup WH	Check Amount
<b>Total</b>									54.67	0.00	54.67
41579	12/27/2021		NAGRID2	NATIONAL GRID PO BOX 371382 PITTSBURGH, PA 15250-7382 A.1620.0401		38574		12/28/2021	268.91	0.00	268.91
			NAGRID2	NATIONAL GRID PO BOX 371382 PITTSBURGH, PA 15250-7382 A.5110.0401 A.1620.0401 A.3410.0401		38575		12/21/2021	1,401.27	0.00	1,401.27
<b>Total</b>									1,670.18	0.00	1,670.18
41580	12/27/2021		NPTPBA	NORTHPORT PBA ASSOCIATION P.O. BOX 441 NORTHPORT, NY 11768 A.9045.0804		38584	NOV/DEC 2021	12/28/2021	7,976.90	0.00	7,976.90
<b>Total</b>									7,976.90	0.00	7,976.90
41581	12/27/2021		NSHCLA	THE NORTH SHORE NEWS GROUP CLASSIFIED ADV. P.O. BOX 805 SMITHTOWN, NY 11787 A.1410.0400		38585	84534	12/28/2021	71.38	0.00	71.38
<b>Total</b>									71.38	0.00	71.38
41582	12/27/2021		NYALGRO	NYALGRO PO BOX 546 CENTRAL VALLEY, NY 10917 A.1920.0400		38581		12/28/2021	50.00	0.00	50.00
<b>Total</b>									50.00	0.00	50.00
41583	12/27/2021		PSEG#2	PSEG PO BOX 9039 HICKSVILLE, NY 11802-9039 A.1620.0401		38590	60934651010	12/29/2021	109.76	0.00	109.76
<b>Total</b>									109.76	0.00	109.76

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Check No.	Check/ Tran Date	T	Vendor Code	Vendor Name G/L Acct No.	Trans No.	Voucher No.	Invoice No.	Invoice Date G/L Acct Dist	Invoice Amount	Discount/ Backup WH	Check Amount
<b>Total</b>									109.76	0.00	109.76
41584	12/27/2021		RIVERH	RIVERHEAD BUILDING SUPPLY 250 DAVID COURT CALVERTON, NY 11933 A.5110.0409 A.7140.0409		38587		12/29/2021	286.03	0.00	286.03
<i>HIGHWAY MISCELLANEOUS EXPENSE</i>									247.79		
<i>PARK MISCELLANEOUS EXPENSES</i>									38.24		
<b>Total</b>									286.03	0.00	286.03
41585	12/27/2021		SITE	SITEONE LANDSCAPE SUPPLY, LLC 24110 NETWORK PLACE CHICAGO, IL 60673-1241 A.8560.0400		38593		12/29/2021	1,312.00	0.00	1,312.00
<i>SHADE TREES EXPENSES</i>									1,312.00		
<b>Total</b>									1,312.00	0.00	1,312.00
41586	12/27/2021		SPRAGU	SPRAGUE OPERATING RESOURCES LLC. PO BOX538469 PITTSBURGH, PA 15253-5906 A.1640.0403		38588	21519874	12/29/2021	2,447.50	0.00	2,447.50
<i>HIGHWAY GAS,DIESEL FUEL</i>									2,447.50		
<b>Total</b>									2,447.50	0.00	2,447.50
41587	12/27/2021		TAGG	WINTERS RESIDENTIAL WASTE SERVICES 1590 LAKELAND AVE BOHEMIA, NY 11716 A.8160.0400		38580		12/28/2021	213.75	0.00	213.75
<i>REFUSE &amp; GARBAGE CONTRACT</i>									213.75		
<b>Total</b>									213.75	0.00	213.75
41588	12/27/2021		TOTCOLL	TOTAL COLLECTION SERVICES INC. 7 DOANE AVENUE PORT JEFFERSON, NY 11776 A.8160.0400		38576	22	12/28/2021	64,656.25	0.00	64,656.25
<i>REFUSE &amp; GARBAGE CONTRACT</i>									64,656.25		
<b>Total</b>									64,656.25	0.00	64,656.25
41589	12/27/2021		WBMASON	W.B. MASON PO BOX 981101		38586		12/28/2021	889.71	0.00	889.71

# VILLAGE OF NORTHPORT

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Print Certification: No

Check No.	Check/ Tran Date	T	Vendor Code	Vendor Name G/L Acct No.	Trans No.	Voucher No.	Invoice No.	Invoice Date G/L Acct Dist	Invoice Amount	Discount/ Backup WH	Check Amount
41589				PO BOX 981101 BOSTON, MA 02298-1101 A.1410.0400							
							VILLAGE CLERK EXPENSES		889.71		
							<b>Total</b>		889.71	0.00	889.71
41590	12/27/2021		WINTERS2	WINTERS BROS WASTE SERVICES,LLC 120 NANCY STREET W. BABYLON, NY 11704 A.8160.0400		38579		12/28/2021	960.00	0.00	960.00
							REFUSE & GARBAGE CONTRACT		960.00		
							<b>Total</b>		960.00	0.00	960.00
	12/28/2021	W	VERI	VERIZON PO 16802 NEWARK, NY 07101-6802 A.3120.0401	26191	38563		12/28/2021	862.19	0.00	862.19
							CELLULAR TELEPHONES		862.19		
							<b>Total</b>		862.19	0.00	862.19
	12/28/2021	W	CABLE2	OPTIMUM PO BOX 70340 PHILADELPHIA, PA 19176-0340 A.5110.0401	26192	38564		12/28/2021	20.00	0.00	20.00
							HIGHWAY UTILITIES		20.00		
							<b>Total</b>		20.00	0.00	20.00
	12/22/2021	W	CABLE2	OPTIMUM PO BOX 70340 PHILADELPHIA, PA 19176-0340 A.1620.0401	26193	38566		12/28/2021	252.67	0.00	252.67
							VILLAGE UTILITIES		252.67		
							<b>Total</b>		252.67	0.00	252.67
	12/28/2021	W	AT&TMO	AT&T MOBILITY P.O. BOX 6463 CAROL STREAM, IL 60197-6463 A.1650.0400	26194	38573	AUTO PAY	12/28/2021	530.33	0.00	530.33
							TELEPHONE BILLS		530.33		
							<b>Total</b>		530.33	0.00	530.33
	01/15/2022	W	CABLE2	OPTIMUM PO BOX 70340	26196	38598		12/29/2021	279.17	0.00	279.17

# VILLAGE OF NORTHPORT

## AP Check Register

Print Multiple Invoice Detail: Yes

Print Certification: No

Check No.	Check/ Tran Date	T	Vendor Code	Vendor Name G/L Acct No.	Trans No.	Voucher No.	Invoice No.	Invoice Date G/L Acct Dist	Invoice Amount	Discount/ Backup WH	Check Amount
				PO BOX 70340 PHILADELPHIA, PA 19176-0340 A.3120.0211	26196						
							<i>E911 GRANT EQUIPMENT</i>		<i>279.17</i>		
					Total				279.17	0.00	279.17
	12/29/2021	W	CABLE2	OPTIMUM PO BOX 70340 PHILADELPHIA, PA 19176-0340 A.1620.0401	26197	38599		12/29/2021	366.61	0.00	366.61
							<i>VILLAGE UTILITIES</i>		<i>366.61</i>		
					Total				366.61	0.00	366.61
Check ID	00001			Total Regular Checks				24	92,165.26	0.00	92,165.26
				Total Prepaid Checks (P)				0	0.00	0.00	0.00
				Total Direct Pays (D)				0	0.00	0.00	0.00
				Total Wire Transfers (W)				6	2,310.97	0.00	2,310.97
				Total Void Checks				0			
				Total Payments				30	94,476.23	0.00	94,476.23

Date Processed: 12/29/2021 07:19 PM

VILLAGE OF NORTHPORT AP Check Register

Print Multiple Invoice Detail: Yes Print Certification: No

Table with columns: Check No., Check/Tran Date, Vendor Code, Vendor Name, Trans No., Voucher No., Invoice No., Invoice Date, Invoice Amount, Discount/Backup WH, Check Amount. Includes entries for vendors like EARTH C, MAXIM, NATIONAL GRID, PSEG, and VERIZON.

Check ID 00015 Total Regular Checks 5 4,063.02 0.00 4,063.02

# VILLAGE OF NORTHPORT

## AP Check Register

Print Multiple Invoice Detail: Yes

Print Certification: No

Check No.	Check/ Tran Date	T	Vendor Code	Vendor Name G/L Acct No.	Trans No.	Voucher No.	Invoice No.	Invoice Date G/L Acct Dist	Invoice Amount	Discount/ Backup WH	Check Amount
Check ID	00015			Total Prepaid Checks (P)				0	0.00	0.00	0.00
				Total Direct Pays (D)				0	0.00	0.00	0.00
				Total Wire Transfers (W)				0	0.00	0.00	0.00
				Total Void Checks				0			
				Total Payments				5	4,063.02	0.00	4,063.02