

RESOLUTION
2013 – 005
BE & CH HOLDINGS

WHEREAS, BE & CH HOLDINGS, LLC, with offices at c/o John Beers, 20 East 74th Street, New York, NY 10021 and 627 Lake Avenue, Bay Head, NJ 08748 (referred to as BE & CH or Applicant), has made Application to the Borough of Mantoloking Planning Board for a “use” variance of property known as Block 24, Lot 56 on the Tax Map of the Borough and also known as 1130 Ocean Avenue, Mantoloking, Ocean County, New Jersey 08723 (hereinafter Property); and

WHEREAS, the Property is in the R-4A Zone of the Borough of Mantoloking; and

WHEREAS, the improvement on the Property known as the Van Sciver Realtors offices (business not owned by Applicant) was more than partially destroyed by Superstorm Sandy on October 29, 2012; and

WHEREAS, the use before Sandy as a real estate office was a validly pre-existing nonconforming use in that a business use in the R-4A Zone was not a permitted use in that the R-4A Zone is a Residential Zone which in Chapter XXX, Section 30-6.2 specifically prohibits any use that is “not a single family detached dwelling...”; and

WHEREAS, although “Any nonconforming use or structure existing at the time of passage of an ordinance may be contained upon a lot or in the structure so occupied and any such structure may be restored or repaired in the event of partial destruction thereof...” N.J.S. 40:55D-68 and Chapter XXX, Section 30-8.2, in this matter the destruction was more than partial and such destruction whether by the owners design or by accident terminates a nonconforming use and the owners right to continue that use likewise ceases; and

WHEREAS, the Applicant made this Application pursuant to the Municipal Land Use (MLUL) (N.J.S. 40:55D-1 et. seq.) and more particularly N.J.S. 40:55D-70d (1) where “In particular cases for special reasons, grant a variance to allow departure from regulations...to permit: (1) a use or principal structure in a district restricted against such use or principal structure...” Also Chapter XXX, Section 30-3.3a (4); and

WHEREAS, after several scheduled meetings on which this Application was to be heard the Applicant at the meeting of November 7, 2013 requested to withdraw the Application without prejudice; and

WHEREAS, the Board finds that the Applicant has a proprietary interest in the Property as above described; and

WHEREAS, proof of publication and mailing to owners within 200 feet of Notice of Hearing as is required by the Municipal Land Use Law (MLUL) of New Jersey

(N.J.S.A. 40:55D-1 et. seq.) and the Land Use Ordinance of the Borough of Mantoloking (Article III, Section 3.2N) has been furnished; and

WHEREAS, the Application is one vested in the Zoning Board of Adjustment and, the Board being a Joint Board and in Chapter XXX, Section 30-3.3 in dealing with Zoning Powers of the Planning Board states "in addition to the powers described in subsection 30-3.2j, the Planning Board shall hereby exert all the powers of the Zoning Board of Adjustment" (Also see Section 30-3.2j8.); and

WHEREAS, the Board would sit as a seven (7) member Board and Mr. Gillingham, the Class III Member and Mr. Robert McIntyre, the Class I Member shall not sit (N.J.S. 40:55D-25c(2)). In addition Ms. Laymon (residing within 200 feet and prior employment with Van Sciver Realtors) and Ms. White (prior employment with Van Sciver Realtors) have been recused; and

WHEREAS, the Applicant is being represented by Harvey L. York, Esq., and David M. York, Esq., of Novius, York & Jacobus, 202 Main Street, Toms River, New Jersey 08753; and

WHEREAS, Harvey L. York addressed the reasons the Applicant was seeking the request to withdraw the Application as addressed in the correspondence of David M. York, Esq., in correspondence dated June 18, 2013 (date appears wrong) and received by the Planning Board office on November 7, 2013 as follows:

1. The Applicant was finally prepared to proceed but outside circumstances, namely the conduct of Peter Van Sciver placing a construction trailer on the property together with a very large sign which wraps the trailer. Both were placed without the consent or knowledge of Mr. Beers and without a Borough Permit to do so.
2. Peter Van Sciver has refused to remove the trailer and sign both of which, without a permit, are in violation of the Borough Ordinances.
3. This has created a conflict between the Applicant and Mr. Van Sciver.
4. Mr. Van Sciver has not responded to the Applicant's request to remove the trailer and sign.
5. The Applicant cannot remove the trailer or sign on its own since New Jersey is not a "self-help" state.
6. The conflict between the Applicant and Mr. Van Sciver will likely end up in litigation but, nonetheless, will require some time to resolve.

WHEREAS, Mr. McIntyre addressed Mr. York's comments as follows:

1. He was concerned that people interested in the Application had been greatly inconvenienced and that many of those have left their residences in Mantoloking and have gone south for the winter.
2. He felt that it would be unfair if this Application would proceed without those interested parties having an opportunity to hear the proposal of the Applicant.
3. He asked Mr. York to request the Applicant to agree not to bring the Application until a time that a hearing on same would not be heard before June, 2014; and
4. He regretted Mr. Beers was not present to hear the request directly.

WHEREAS, Mr. York responded that he understood the request, felt that under the circumstances it might not be possible for the Applicant to again come before the Board anytime soon and that he would discuss the suggestion of Mr. McIntyre with his client. He also told the Board he suggested to his client that considering the present circumstances it was his recommendation that his client not be present at the November 7, 2013 meeting; and

WHEREAS, Mr. Witkowski then addressed Mr. York's request and echoed some of Mr. McIntyre's comments and added that the Board agreed in all ways to accommodate BE & CH, agreed to hear the Application in a bifurcated manner, had provided to the Applicant at a previous scheduled hearing an extensive and detailed history of the Property and its use and a picture of the building that was destroyed when the Applicant had none. He also expressed his dismay of the continued request for adjournments and the inconvenience it caused the Board Members, its professionals and interested parties. The Board has accommodated the Applicant in that this matter was originally scheduled for a public hearing on September 5, 2013 but at the request of the Applicant it was adjourned to September 3, 2013 to accommodate the Applicant's attorney Holidays. Prior to the September 3, 2013 meeting, the Applicant adjourned the meeting and asked for a special meeting which was scheduled by the Board for September 19, 2013 and at which meeting the Attorney for the Applicant requested a further adjournment and the Board set a new date of November 7, 2013. He expressed that the more recent events were between BE & CH and Peter Van Sciver and had no connection in going forward with the hearing and that, he would not be in favor when this Application came back before the Board, that it be on a bifurcated basis; and

WHEREAS, the Applicant is entitled to have its Application heard in a bifurcated manner. "The developer may elect to submit a separate application requesting approval of the variance and a subsequent application for any required approval of a subdivision, site plan or conditional use..." N.J.S. 40:55D-76b. At the beginning of this process the Board agreed to hear the Application for the Use Variance without it being accompanied by an attendant site plan; and

WHEREAS, the Board feels it has a right to require the submission of a site plan with the use variance as bifurcated; and

WHEREAS, the Planning Board does find that there are reasons that the Application finally to be heard at the November 7, 2013 Meeting be permitted to be withdrawn without prejudice but that certain conditions be imposed on such Approval.

NOW THEREFORE BE IT RESOLVED BY THE PLANNING BOARD OF THE BOROUGH OF MANTOLOKING THAT:

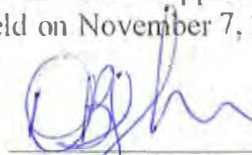
1. The Application of BE & CH Holdings, LLC (2013-005) be permitted and approved to be withdrawn without prejudice.

NOW, THEREFORE BE IT FURTHER RESOLVED THAT THE FOLLOWING CONDITIONS ARE IMPOSED ON THIS APPROVAL:

1. That a Notice of Decision be published within 20 days after the December 5, 2013 Meeting at which this Resolution will be memorialized,
2. The renewed Application in this matter will not result in the Board having to hear this Application before the first Regular Meeting of June, 2014.
3. That the renewed Application shall be accompanied by a full site plan meeting the requirements of Chapter XXX 30-5.5 (Site Plans) or as may be further amended.
4. That the Applicant pay any and all expenses of the Planning Board and its professionals incurred as a result of this Application.
5. That the real estate taxes on the Property be current through the last quarter of 2013.

CERTIFICATION

DENISE BOUGHTON - ASST
I, Elizabeth Nelson, Secretary of the Planning Board of the Borough of Mantoloking, do hereby certify that the foregoing is a true copy of the Resolution duly adopted by the Planning Board on the 5th of December, 2013, and memorializes and confirms the actions taken by the Planning Board in now approving the request by Applicant for relief at the regular meeting held on November 7, 2013.



ELIZABETH NELSON, Secretary

DENISE BOUGHTON - ASST

**MEETING OF NOVEMBER 7, 2013
TO PREPARE A RESOLUTION TO APPROVE**

	Moved	Seconded	Yes	No
Thomas McIntyre	X		X	
Robert S. McIntyre				
D. Mark Hawkings			X	
Stanley Witkowski		X	X	
Evan S. Gillingham				
Jane G. White				
Elizabeth Nelson			X	
Denise Boughton			X	
Courtney Bixby			X	
Susan Laymon, (Alt.)				
Joseph Daly, (Alt.)				

Absent : Mr. Daly

Not Voting or Rescued: Mr. R. McIntyre, Mr. Gillingham, Ms. White, Ms. Laymon

MEETING OF DECEMBER 5, 2013
VOTE TO APPROVE RESOLUTION

	Moved	Seconded	Yes	No
Thomas McIntyre			✓	
Robert S. McIntyre				
D. Mark Hawkings	✓		✓	
Stanley Witkowski			✓	
Evan S. Gillingham				
Jane G. White				
Elizabeth Nelson				
Denise Boughton		✓	✓	
Courtney Bixby			✓	
Susan Laymon, (Alt.)				
Joseph Daly, (Alt.)				

Absent :

Not Voting or Rescued: Mr. R. McIntyre, Mr. Gillingham, Ms. White, Ms. Laymon

RESOLUTION
2013 – 009
BARLETTA

WHEREAS, Alice Barletta, 500 Southern Boulevard, Chatham, New Jersey 07928, (referred to as Barletta or Applicant), and 914 Ocean Avenue, Mantoloking, New Jersey 08723 has made Application to the Planning Board (hereinafter “Board”) of the Borough of Mantoloking for a subdivision of property; and

WHEREAS, the property for which the subdivision is sought is known as Block 14, Lot 8 on the Tax Map of the Borough of Mantoloking (Sheet 3), Ocean County, New Jersey (hereinafter “Property”) and more commonly known as 914 Ocean Avenue, Mantoloking, New Jersey 08738; and

WHEREAS, the Property is in the R-5B Zone of the Borough; and

WHEREAS, the following members were present and heard the Applicant’s presentation, all of whom indicated they made a site visit: Thomas McIntyre (Chair), Ms. Nelson, Ms. White, Ms. Laymon, Messrs. R. McIntyre, Gillingham, Hawkings, Bixhy and Daly; and

WHEREAS, the Board finds that the Applicant has a proprietary interest in the Property as above described; and

WHEREAS, proof of publication and mailing to owners within 200 feet of Notice of Hearing as is required by the Municipal Land Use Law (MLUL) of New Jersey (N.J.S.A. 40:55D-1 et seq.) and the Land Use Ordinance of the Borough of Mantoloking (Article III, Section 3.2N) has been furnished; and

WHEREAS, the Applicant was represented by William T. Gage, Esq., 536 Lake Avenue, Bay Head, New Jersey 08742 and he presented the following at the meeting of November 24, 2013:

1. The map of “Minor Subdivision of Lot 8, Block 14, Borough of Mantoloking, Ocean County, New Jersey” prepared by R.C. Burdick, P.E., P.P., dated May 8, 2013 and revised October 17, 2013 as Job No.: 13-5496; and

WHEREAS, Mr. Gage called as his first witness Robert C. Burdick, P.E. and P.O., 1032 Ocean Road, Point Pleasant Beach, New Jersey 08742 who having testified before this Board recently his credentials were accepted. Mr. Burdick then testified:

1. That the subdivision of Block 14, Lot 8 would create two (2) fully conforming lots in the R-5B Zone to be known as Block 14, Lots 8.02 and 8.03.

2. That the dwelling on Lot 8 will be removed.

3. That the map has been revised or will be revised to meet the requirements of the Subdivision Review of Larry Plevier, P.E., C.M.E., dated October 8, 2013; and

WHEREAS, the Board after carefully considering the evidence presented by the Applicant and providing an opportunity for adjoining property owners (within 200 feet) and the general public to provide testimony and evidence at the meeting makes the following findings as testified to by Applicant:

1. That the total area of the lot to be subdivided is 14,204 square feet (110 feet on Ocean Avenue and 129.5 feet (average) from Ocean Avenue to the west;
2. The Property presently is improved with a single family residential dwelling;
3. The minor subdivision is to create two (2) fully conforming lots to be known as new Lot 8.02 and new Lot 8.03 which will have a lot area of 7,170 square feet for new Lot 8.02 and 7,034 square feet for new Lot 8.03; and

WHEREAS, the Planning Board of the Borough of Mantoloking has determined that the application for a two (2) lot subdivision can be granted without substantial detriment to the public good and would not substantially impair the intent and purpose of the zone plan and the Zoning Ordinances of the Borough of Mantoloking in that it meets all the bulk requirements for the R-5B and for the following reasons:

1. That the subdivision as proposed is in total conformance with the provisions of the Borough of Mantoloking ordinances and is considered as an "of right" subdivision and should therefore be granted; and

WHEREAS, BE IT RESOLVED, that the Planning Board does hereby grant the subdivision of Block 14, Lot 8 into two (2) fully conforming lots to be known as Block 14, Lots 8.02 and 8.03; and

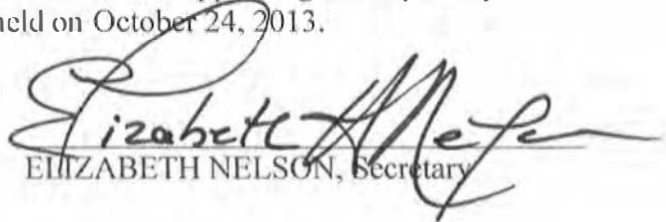
NOW, BE IT FURTHER RESOLVED, that the Planning Board of the Borough of Mantoloking approves the application of Alice Barletta for the two (2) lot subdivision of Block 14, Lot 8 is approved with the following conditions:

1. In the event the work to be done as a result of this subdivision results in relocation or provision of utility services, the Applicant shall pay for those and any sanitary sewer connection(s) and for any driveway aprons to be installed.
2. If any proposed construction on either new Lot 8.02 or new Lot 8.03 does not meet any of the provisions of Chapter XXX, Land Use Regulations of the Revised General Ordinances of the Borough of Mantoloking then she will be required to obtain the appropriate relief from the Planning Board.
3. The Applicant submit proof of the payment of currently due taxes to the Borough of Mantoloking
4. The Applicant provide proof of Proof of Publication of a Notice of Decision of the Board to the Secretary of the Board within 30 days from receipt of Resolution.

5. That the requirements of Larry Plevier, P.E., C.M.E., the Borough Engineer's correspondence dated October 8, 2013 be satisfied. A copy of that correspondence is attached to this Resolution.
6. That a metes and bounds description be prepared and submitted to define and describe both new Lots 8.02 and 8.03 to Larry Plevier, P.E., C.M.E., the Borough Engineer within forty-five (45) days from the date of this Resolution.
7. That the revised map as prepared and submitted to Larry Plevier, P.E., C.M.E., be reduced to 11"x14" and sealed so that same can be recorded with the deed as referred to next.
8. That the minor subdivision be accomplished by the filing of a deed as referred to in N.J.S. 40:55D-47(d) to be prepared by the attorney for the Applicant and submitted to Larry Plevier, P.E., C.M.E., the Borough Engineer and John J. DeVineens, Esq., the attorney for the Board to accomplish the recording in the Ocean County Clerk's Office which will be done at the sole cost and expense of the Applicant. After recording of the deed confirming and establishing the minor subdivision the Applicant shall provide to the Borough Engineer, Larry Plevier, P.E., C.M.E., and the attorney for the Board, John J. DeVineens, Esq., a copy of the recorded instrument for the Board's filed and records.
9. That at the option of the Applicant, she may accomplish the minor subdivision by the filing of the minor subdivision map with the Clerk of the County of Ocean and in that event conditions of 7 and 8 above will not be required but a copy of the recorded and filed map be provided to the Borough Engineer, Larry Plevier, P.E., C.M.E., within 15 days after it is filed.
10. The Applicant shall comply with all representations made before the Board by its professionals.
11. The Applicant shall obtain approval from the Ocean County Planning Board, if required, and fulfillment of all conditions of said approval.
12. The Applicant shall obtain any and all necessary Federal, New Jersey, County of Ocean or local approvals and permits from each agency or Board having regulatory jurisdiction over this development and will submit a copy of any of those permits to the Board. In the event that other agencies may require a change in the plans approved by this Board, the Applicant must reapply to the Board for approval of that change.
13. Applicant shall be responsible for the payment of all required review and inspection fees under the escrow account, if any.

CERTIFICATION

I, Elizabeth Nelson, Secretary of the Planning Board of the Borough of Mantoloking, do hereby certify that the foregoing is a true copy of the Resolution duly adopted by the Planning Board on the 7th of November, 2013, and memorializes and confirms the actions taken by the Planning Board in now approving the request by Applicant for relief at the regular meeting held on October 24, 2013.

A handwritten signature in black ink, appearing to read "Elizabeth Nelson", is written over a horizontal line. Below the line, the text "ELIZABETH NELSON, Secretary" is printed in a sans-serif font.

ELIZABETH NELSON, Secretary

**MEETING OF OCTOBER 24, 2013
TO PREPARE A RESOLUTION TO APPROVE**

	Moved	Seconded	Yes	No
Thomas McIntyre			X	
Robert S. McIntyre			X	
D. Mark Hawkings		X		
Stanley Witkowski				
Evan S. Gillingham			*	
Jane G. White	X		X	
Elizabeth Nelson			X	
Denise Boughton				
Courtney Bixby			X	
Susan Laymon, (Alt.)			X	
Joseph Daly, (Alt.)			X	

Absent : Mr. Witkowski, Ms. Boughton

Not Voting or Rescued:

* Mr. Gillingham abstained

**MEETING OF NOVEMBER 7, 2013
VOTE TO APPROVE RESOLUTION**

	Moved	Seconded	Yes	No
Thomas McIntyre			✓	
Robert S. McIntyre			✓	
D. Mark Hawkings			✓	
Stanley Witkowski				
Evan S. Gillingham			✓	
Jane G. White			✓	
Elizabeth Nelson			✓	
Denise Boughton				
Courtney Bixby			✓	
Susan Laymon, (Alt.)			✓	
Joseph Daly, (Alt.)				

Absent :

Not Voting or Rescued:

BOROUGH OF

MANTOLOKING

OCEAN COUNTY

Our temporary mailing address is:

P.O. Box 4391
Brick, New Jersey 08723

NEW JERSEY

Borough Office Main Number
732-476-0989
General Fax:
732-476-7601
www.mantoloking.org

October 8, 2013

Chairman Tom McIntyre
and Joint Board Members
P.O. Box 4391
Brick, NJ 08723**RE: Barletta Subdivision Plan
914 Ocean Avenue
Block 14, Lot 8
Mantoloking Borough, NJ**

Dear Chairman:

As requested, we have reviewed the Barletta Minor Subdivision plat, dated 5-8-13, prepared by R.C. Burdick, PE, PC, for 914 Ocean Avenue (Block 14, Lot 8). The proposed subdivision includes the creation of two (2) proposed lots from one (1) existing lot. The subject property is located in the R-5B zone district in the Borough of Mantoloking. The proposed lots are designated as proposed Lot 8.02 (914 Ocean Avenue) and proposed Lot 8.03 (916 Ocean Avenue) with frontage on Ocean Avenue (NJ State Highway Route 35). Variance(s) are not requested for the subject subdivision. The subject parcel (Block 14, Lot 8) has an existing residential dwelling on the current property, which is noted on the subdivision plan as to be removed. The existing structure will need to be removed from the subject parcel to allow for a conforming subdivision with full compliance with the bulk standards. The applicant will be filing the subdivision with the Ocean County Clerk's office by plat, and therefore, the Barletta Minor Subdivision plat has been reviewed for compliance with Title 46, Recordation Act Maps, along with the requirements of the Mantoloking Borough Code and general plan preparation. Please see the below review comments:

1. The plan shall be revised to supplement the Ocean Avenue note with a reference to NJ State Highway Route 35.
2. The front yard setback building envelope note shall be relocated from over top the setback dimensions from the front yard to the existing structure for clarity and legibility.

3. In accordance with N.J.A.C. 46:26B-2.b.(2), additional curve data shall be provided for the westerly property line, including the delta angle, chord distance, and chord bearing.
4. In accordance with N.J.A.C. 46:26B-3.b.(10), for a minor subdivision, a monument shall be set at the intersection of the outside boundary of the newly created lots with the right-of-way line of the existing street (Ocean Avenue). The plan shall be revised accordingly.
5. In accordance with Title 46, a signature block for the municipal engineer shall be provided on the plan.
6. In accordance with Title 46, a signature block for the municipal clerk shall be provided on the plan.
7. The units for the side yard setback shall be revised from inches to feet for the "required" column in the zoning schedule under General Note 4.
8. The existing rear yard setback is identified as 10.6 feet on the plan and as 10.7 feet in the zoning schedule under General Note 4. The discrepancy shall be addressed, and the plan and zoning schedule shall match for the existing rear yard setback distance.
9. The proposed maximum lot coverage in the zoning schedule under General Note 4 is reversed for proposed Lots 8.02 and 8.03. The discrepancy shall be addressed, and the proposed maximum coverage for proposed Lots 8.02 and 8.03 under General Note 4 shall be corrected.
10. The front yard setback for the R-5B zone district shall be 25 feet or the average setback of existing structures on lots within 200 feet of the subject property on the same side of the street. The greater of the two above stated front yard setback requirements shall be identified on the plan, and therefore, the plan shall have a summary table of the front yard setbacks of all principal structures within 200 feet on the same side of the street with a calculation for the average setback distance. The plan and/or the zoning schedule under General Note 4 shall be revised accordingly.
11. The maximum building height shall be revised in the zoning schedule under General Note 4 to comply with the latest bulk standard requirements. The zoning schedule shall be revised to identify the minimum and maximum first floor elevation, which is elevation 9' and elevation 12' for the subject lot, respectively, or a maximum first floor elevation of 9 feet above the crown of the centerline of the road at the center of the property. The maximum building height is the vertical building envelope plus the maximum first floor elevation.

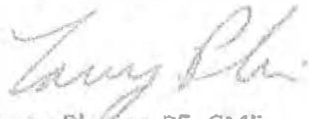
Barletta Subdivision Plan
914 Ocean Avenue
Block 14, Lot 8

The vertical building envelope is 30 feet, and therefore, the maximum building height is elevation 42' or 42.21' based on the survey information provided on the plan. However, the vertical datum shall be referenced on the plan. The minimum and maximum first floor elevations need to be based on the North American Vertical Datum of 1988 (NAVD 88).

12. In the near future the Mantoloking Planning/Zoning Board will be adopting a revision to the Zoning Ordinance requirements relating to the maximum building height for accessory structures from 15 feet to 18 feet. The ordinance for the bulk standard revision has been introduced by the Mantoloking Borough Council, and the second reading of the ordinance for the bulk standard revision for the maximum height of the accessory structure is scheduled for the next regular Mantoloking Borough Council meeting. Therefore, the zoning table in General Note 4 shall be revised accordingly.

If you should have any questions, please do not hesitate to contact our office.

Very truly yours,



Larry Plevier, PE, CME
Borough Engineer

LP/lat

cc: Honorable George C. Nebel, Mayor
Irene H. Ryan, RMC, Clerk
John DeVincens Esq., Board Solicitor
Robert Mainberger PE, CME, Board Engineer
Barbara Allen Woolley-Dillon, Land Use Officer
William Gage Esq., Applicant's Attorney
Robert C. Burdick, Applicant's Engineer
Alice Barletta, Applicant

Resolution 10 of 2013

Resolution of the Borough of Mantoloking Joint Land Use Board Refunding Escrow to Richard and Gail Kender in the Amount of \$55.00

WHEREAS, the Borough of Mantoloking Joint Land Use Board received a Variance Application submitted by Richard and Gail Kender on April 30, 2013;

WHEREAS, Richard and Gail Kender submitted a check in the amount \$1,500 as required escrow for Variance Application;

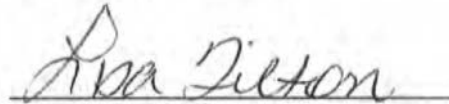
WHEREAS, the Borough of Mantoloking Joint Land Use Board has reviewed and approved such Variance Application submitted by Richard and Gail Kender on May 15, 2013;

WHEREAS, Richard and Gail Kender have a balance of \$55.00 in said escrow account after professional invoices have been submitted for billing;

WHEREAS, the Joint Land Use Board agrees to refund such balance of \$55.00 to Richard and Gail Kender;

NOW THEREFORE BE IT RESOLVED, on the 7th day of November, 2013 the Joint Land Use Board refunds \$55.00 to Richard and Gail Kender from escrow account number T-13-56-852-001-878.

Borough of Mantoloking

A handwritten signature in cursive script, appearing to read "Anna Zilston", written over a horizontal line.

Joint Board Secretary

Budget Acct No: T-13-56-852-001-878
Description: ESCROW-KENDER
Starting Date: 0
* Transaction is included in Previous and/or Opening Balance
En = PO Line Item First Encumbrance Date
Type: Line Control Account
Ending Date: 10/30/13
** Transaction is not included in Balance
BC = Blanket Control
Po Transactions: Summarized
BS = Blanket Sub

Date	Description	Trans Amount	Balance
05/01/13	Add Acct New: 0.00 Adopted Budget	0.00	0.00
05/31/13	Reimbursement Check: 005 MAY RECEIPTS Post Ref: R 4981 4 Source: TREAS	1,500.00	1,500.00
10/11/13	PO 13-01260 1 Open MANTOLOKING/KENDER Vn 00009 DEVINCENS & ASSOCIATES LLC	1,445.00-	55.00