

October 8, 2015

Meeting duly advertised and called to order at 7:00pm with reading of the Open Public Records statement and Pledge of Allegiance.

Commissioners' Symons, Poppe Jr., Rubio (delayed), Ryan and Wickham in attendance as well as Attorney Rich Braslow, District 1 Commissioner R. Redington, Fire Dist 1 Employee S. Rauch.

CVFC represented by Chief Alchevsky, Capt. Ryan and 9 CVFC members.

Chief's Report/ CVFC

Update(s) given/Progress. Station 55 will be out of service on Monday 10/12 for funeral services for past chief R Baylis and they have requested a standby during that time.

Career Lt/FF Report Apparatus maintenance and repair; progress.

It was approved to pay Zen Business Consulting (Computer repair/network setup) for parts.

Motion to approve Shared Services Agreement by Commissioner Rubio, 2nd by Commissioner Poppe Jr.

Motion by Commissioner Poppe, 2nd by Commissioner Wickham to go to close session; approved at 1925 hours.

Motion to reopen meeting by Commissioner Rubio, 2nd by Commissioner Wickham. Meeting reopened at 2130 hours.

Motion by Commissioner Poppe Jr, 2nd by Commissioner Wickham to adopt resolution regarding the appointment of a hearing officer, to be Lane Biviano.

Regarding FF Tracy, a 'Stay' is put on his discipline until hearing is held.

Roof repair/replacement was discussed. If no contact from architect by next meeting a new one will be hired.

Commissioner Poppe Jr will contact the real estate agent reference the property the Board is interested in.

Commissioner Symons advised the CVFC Chief to tell FF Tracy a hearing officer has been appointed and a hearing will be scheduled and also that suspension has been 'Stayed'

Motion to adjourn by Commissioner Poppe Jr, 2nd by Commissioner Rubio.

MONTHLY BUDGET RECONCILIATION				
10/8/2015 0:00	2015 BUDGET	2015 YTD EXPENSES	2015 BUDGET BALANCES	
OPERATING APPROPRIATIONS				
Salaries/Wages	361,010.00	301,784.00	59,226.00	
Salaries/Wages - OT	20,000.00	10,759.00	9,241.00	
Salaries/Wages - Commissioners	8,750.00	6,563.00	2,187.00	
Fringe Benefits	190,700.00	103,506.00	87,194.00	
Rental Charges (Hydrant)	18,000.00	12,390.00	5,610.00	
Other Rentals	30,000.00	22,500.00	7,500.00	
Insurance Premiums **Incl WC - YTD	115,000.00	109,754.00	5,246.00	
LOSAP	15,000.00		15,000.00	
Utilities & Related Services	40,000.00	21,978.00	18,022.00	
Professional Services	50,000.00	29,513.00	20,487.00	
Other Outside Services			0.00	
Advertising	3,000.00	1,969.00	1,031.00	
Travel Expense	200.00		200.00	
Elections	1,200.00	2,033.00	(833.00)	
Membership/Dues	300.00		300.00	
Training & Education	20,000.00	11,898.00	8,102.00	
Convention Expense (in-house line item only)				
Uniforms & Personnel Equipment	25,000.00	14,717.00	10,283.00	
Maintenance & Repairs	100,000.00	84,626.00	15,374.00	
Other Operating Materials & Supplies	35,000.00	13,531.00	21,469.00	
Office Supplies/Postage	4,000.00	4,219.00	(219.00)	
Purchase of Non-Bondable Assets***	27,250.00	17,715.00	9,535.00	
Replacement Equipment	30,250.00	603.00	29,647.00	
Extrication Equipment	7,500.00	5,249.00	2,251.00	
Fire Prevention Bureau Exp	38,300.00	13,439.00	24,861.00	
UFSG Expenses	4,648.00		4,648.00	
Contingent	2,500.00		2,500.00	
Joint District Expense	50,000.00		50,000.00	
			0.00	
TOTAL OPERATING APPROPRIATIONS	1,197,608.00	788,746.00	408,862.00	
CAPITAL APPROPRIATIONS				
Capital Outlay (New Apparatus)	0.00		0.00	
Capital Improvement (Firehouse)			0.00	
Capital Reserve-Future Outlay			0.00	
Debt Service (Principal)	45,572.00	45,572.00	0.00	
Debt Service (Interest)	18,199.00	18,200.00	(1.00)	
TOTAL CAPITAL APPROPRIATIONS	63,771.00	63,772.00	-1.00	
TOTAL BUDGET APPROPRIATIONS	1,261,379.00	852,518.00	408,861.00	
CASH BALANCES				
Cash (Regular Checking)	7,476.36	10/08/15		
Cash (Money Market)	2,074,530.12	10/08/15		
Cash (Payroll Checking)	17,297.89	10/08/15		
Cash (Capital Improvement Account)	239,778.21	10/08/15		
TOTAL CASH BALANCES	2,339,082.58			
10/8/2015 15:29	2015 BUDGET	RECEIVED	ANTICIPATED	BALANCE
REVENUE/INCOME				
Fund Balance Utilized	0.00			0.00
Basic Entitlement Grant	4,648.00			4,648.00

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District 2 Board of Fire Commissioners
Approve to Pay
October 2015

10/08/15

Accrual Basis

Date	Num	Name	Memo	Amount
Oct 15				
10/15/2015	SNJHBF10 15	NJSHBP	Health Benefits Monthly Billing	-9,992.97
10/08/2015	20325	A T & T	0205973458001	-48.72
10/08/2015	20326	AGT Battery Supply LLC	62794	-48.12
10/08/2015	20327	Alert-All		-1,990.00
10/08/2015	20328	Attention to Detail		-260.00
10/08/2015	20329	Blue Line Emergency Lighting		-29.21
10/08/2015	20330	Braslow, Richard		-1,350.00
10/08/2015	20331	Cablevision		-149.85
10/08/2015	20332	CASSVILLE VOL FIRE CO NO. 1		-500.00
10/08/2015	20333	Communications Specialists Inc.		-503.00
10/08/2015	20334	County Line Hardware		-22.98
10/08/2015	20335	Ed Brown's Heating & Cooling		-208.50
10/08/2015	20336	Emergency Equipment Sales LLC		-1,178.92
10/08/2015	20337	FF1 Professional Safety Services		-80.00
10/08/2015	20338	GPS Trackit		-125.00
10/08/2015	20339	Hanson, Justin		-35.00
10/08/2015	20340	Hunter Pest Services LLC		-135.00
10/08/2015	20341	Jerry's Auto Body		-1,057.91
10/08/2015	20342	Jersey Coast Fire Equipment		-800.25
10/08/2015	20343	Koerner & Koerner PA	Client No. 31110	-4,923.50
10/08/2015	20344	Larson Ford	1328	-2,448.38
10/08/2015	20345	Martha C Carroll CPA LLC		-5,000.00
10/08/2015	20346	Mergner, Joseph		-35.00
10/08/2015	20347	Moore Medical		-402.99
10/08/2015	20348	Municipal Emergency Services Inc	47918	-1,121.00
10/08/2015	20349	POPPE III, JOHN		-85.88
10/08/2015	20350	Poppe, Adam		-35.00
10/08/2015	20351	POPpe, Karen		-509.22
10/08/2015	20352	Twin Rocks Spring Water		-3.00
10/08/2015	20353	Visual Computer Solutions Inc.		-950.00
10/08/2015	20354	Zen Business Consulting		-1,120.00
10/08/2015	2015061	Freehold Cartage Inc.	60066000	-118.90
10/08/2015	2015062	Jersey Central Power & Light	100015400045	-915.66
10/08/2015	2015063	Leaf Capital Funding		-203.00
10/08/2015	2015064	Speedway Fleet	0461-00-716420-5	-848.44
10/08/2015	2015065	Verizon	732928910034807Y	-161.32
				-37,396.72
Oct 15				

District 2 Board of Fire Commissioners
Transaction Detail By Account
 January through December 2015

3:32 PM
 10/08/15
 Accrual Basis

Type	Date	Name	Memo	Amount
Cost of Operations and Maintena				
A-12 Total costs of Operations				
Purchase of Assets (Not Capital				
445 - Replacement of Equipment				
Bill	03/12/2015	Mergner, Joseph	Chair	106.99
Bill	06/19/2015	FF1 Professional Safety Services	Applicances / Apparatus	496.47
Total 445 - Replacement of Equipment				603.46
445.1 - Extrication Equipment				
Bill	09/08/2015	Specialty Rescue Inc.	Strut Kit	5,249.00
Total 445.1 - Extrication Equipment				5,249.00
445.2 - SCBA				
Bill	03/19/2015	Nat Alexander Co	SCBA	9,293.00
Bill	03/19/2015	Nat Alexander Co	SCBA ADD-ON	210.00
Bill	03/31/2015	Nat Alexander Co	SCBA Facepiece	272.00
Total 445.2 - SCBA				9,775.00
445.3 - Hose				
Bill	07/24/2015	Emergency Equipment Sales LLC	Replacement Hose	3,420.63
Total 445.3 - Hose				3,420.63
445.5 - Pagers				
Bill	06/19/2015	Battery Clearance LLC	Portable chargers (6)	450.00
Bill	07/24/2015	Alicom Technologies	Pagers (6)	3,570.00
Bill	09/08/2015	CASSVILLE VOL FIRE CO NO. 1	(4) used Kenwood Mobile Radios	500.00
Total 445.5 - Pagers				4,520.00
Total Purchase of Assets (Not Capital				23,568.09
424 - Training				
Bill	01/08/2015	Plumsted FMBA Local 89	Poppe III	50.00
Bill	01/08/2015	Treasurer, State of NJ	License/Cert Fire Inspector (Hanson)	45.00
Bill	01/15/2015	Lakewood FMBA Local 80	Training/Chief John Norman Seminar (Poppe, III / Hanson)	130.00
Bill	01/29/2015	HealthQuest Community Education	CPR Cards (22)	110.00
Bill	02/11/2015	HealthQuest Community Education	CPR Cards (6)	30.00
Bill	02/11/2015	MONOC Education Services	Prehospital Trauma Life Support course/J Hanson	250.00
Bill	02/11/2015	Middlesex County Fire Academy	'Nothing But Knots' course - A Quaranta	52.00
Bill	03/04/2015	Treasurer, State of NJ	Renewal/Mergner/Fire Inspector	250.00
Bill	03/12/2015	MONOC Education Services	PTLS Course - R Suiter	45.00
Bill	05/07/2015	HealthQuest Community Education	CPR Cards	20.00
Bill	06/09/2015	Middlesex County Fire Academy	Rescue/Rigging - Quaranta	210.00
Bill	06/11/2015	CASSVILLE VOL FIRE CO NO. 1	Reimb/EMT Books (4 members)	660.00
Bill	06/19/2015	Less Stress Instructional Services	EMS CORE REFRESH/MERGNER	185.00
Bill	07/24/2015	Middlesex County Fire Academy	mv extrication - Quaranta	262.00
Bill	07/24/2015	FF1 Professional Safety Services	RIC	3,890.00

**District 2 Board of Fire Commissioners
Transaction Detail By Account
January through December 2015**

3:32 PM
10/08/15
Accrual Basis

Type	Date	Name	Memo	Amount
Bill	09/08/2015	CASSVILLE VOL FIRE CO NO. 1	Cube & Hotel rooms	1,928.30
Bill	09/14/2015	All Hands Fire Equipment	Gemtor Harness Training	2,050.00
Bill	09/14/2015	On-Scene Training Associates LLC	Hot Fires	1,600.00
Bill	10/08/2015	POPPE III, JOHN	Reimb-meals	50.88
Bill	10/08/2015	FF1 Professional Safety Services	Water rescue - 2 members	80.00
Total 424 · Training				11,898.18
428 · Clothing/PPE				
Bill	01/15/2015	Witmer Public Safety Group/The Fire Store	Radio Straps	93.80
Bill	01/15/2015	CASSVILLE VOL FIRE CO NO. 1	Reimbursement - Turnout Gear (Boots)	335.00
Bill	01/15/2015	Skylands	Turnout Gear Repair - Hanson	57.00
Bill	02/05/2015	Witmer Public Safety Group/The Fire Store	Safety Vests-Chief & Asst Chief	110.00
Bill	02/11/2015	Municipal Emergency Services Inc	Turnout Gear-Helmets	761.64
Bill	03/12/2015	D.E. Williams Shields	Helmet Shields	487.30
Bill	03/12/2015	D.E. Williams Shields	Helmet Shields	90.00
Bill	03/12/2015	Emergency Equipment Sales LLC	Accountability Boards	622.46
Bill	03/19/2015	Witmer Public Safety Group/The Fire Store	Helmet repair (parts)	0.00
Bill	03/19/2015	Municipal Emergency Services Inc	Clothing allowance/Hanson	0.00
Bill	03/19/2015	Witmer Public Safety Group/The Fire Store	Return	0.00
Bill	03/31/2015	Municipal Emergency Services Inc	Uniforms/Clothing allowance A Poppe	164.50
Bill	04/09/2015	Emergency Equipment Sales LLC	Hood	43.95
Bill	04/09/2015	Municipal Emergency Services Inc	Clothing allowance-J Poppe III	318.49
Bill	04/09/2015	Municipal Emergency Services Inc	Clothing Allowance	270.25
Bill	04/13/2015	Municipal Emergency Services Inc	Turnout Gear Hangars	92.99
Bill	04/13/2015	CASSVILLE VOL FIRE CO NO. 1	Clothing allowance reimb	56.24
Bill	04/29/2015	POPPE III, JOHN	Clothing Allowance (boots)	56.25
Bill	04/29/2015	Poppe, Adam	Clothing Allowance/Hanson	564.00
Bill	05/05/2015	Municipal Emergency Services Inc	Clothing Allowance/Hanson	255.50
Bill	07/24/2015	Lion Total Care	Turnout Gear repair & maintenance	6,410.34
Bill	07/24/2015	Reading Fire Equipment Inc.	Turnout Gear/3 sets	84.00
Bill	08/04/2015	Municipal Emergency Services Inc	Clothing Allowance	99.00
Bill	08/13/2015	Municipal Emergency Services Inc	Boots	1,240.00
Bill	09/08/2015	FF1 Professional Safety Services	Gloves	238.00
Bill	09/08/2015	Municipal Emergency Services Inc	Clothing Allowance-Poppe III	79.50
Bill	09/10/2015	Lion Total Care	Turnout Gear Repair/Cleaning	998.00
Bill	09/14/2015	Municipal Emergency Services Inc	Helmets / Turnout Gear	123.00
Bill	09/17/2015	Municipal Emergency Services Inc	Clothing allowance-A Poppe	1,065.50
Bill	10/08/2015	Emergency Equipment Sales LLC	Boots	1,065.50
Total 428 · Clothing/PPE				14,716.71
Total A-12 Total costs of Operations				50,182.98
Total Cost of Operations and Maintena				50,182.98
TOTAL				50,182.98

MONTHLY BUDGET RECONCILIATION				
11/12/2015 0:00	2015 BUDGET	2015 YTD EXPENSES	2015 BUDGET BALANCES	
<u>OPERATING APPROPRIATIONS</u>				
Salaries/Wages	361,010.00	330,254.00	30,756.00	
Salaries/Wages - OT	20,000.00	10,793.00	9,207.00	
Salaries/Wages - Commissioners	8,750.00	6,563.00	2,187.00	
Fringe Benefits	190,700.00	113,669.00	77,031.00	
Rental Charges (Hydrant)	18,000.00	12,390.00	5,610.00	
Other Rentals	30,000.00	22,500.00	7,500.00	
Insurance Premiums **Incl WC - YTD	115,000.00	111,716.00	3,284.00	
LOSAP	15,000.00		15,000.00	
Utilities & Related Services	40,000.00	24,351.00	15,649.00	
Professional Services	50,000.00	30,863.00	19,137.00	
Other Outside Services			0.00	
Advertising	3,000.00	1,969.00	1,031.00	
Travel Expense	200.00		200.00	
Elections	1,200.00	2,033.00	(833.00)	
Membership/Dues	300.00		300.00	
Training & Education	20,000.00	11,818.00	8,182.00	
Convention Expense (in-house line item only)				
Uniforms & Personnel Equipment	25,000.00	16,198.00	8,802.00	
Maintenance & Repairs	100,000.00	91,216.00	8,784.00	
Other Operating Materials & Supplies	35,000.00	14,276.00	20,724.00	
Office Supplies/Postage	4,000.00	4,531.00	(531.00)	
Purchase of Non-Bondable Assets***	27,250.00	17,715.00	9,535.00	
Replacement Equipment	30,250.00	603.00	29,647.00	
Extrication Equipment	7,500.00	5,249.00	2,251.00	
Fire Prevention Bureau Exp	38,300.00	10,567.00	27,733.00	
Fire District 1 Payroll Expense		18,149.00		
UFGS Expenses	4,648.00		4,648.00	
Contingent	2,500.00		2,500.00	
Joint District Expense	50,000.00		50,000.00	
			0.00	
<u>TOTAL OPERATING APPROPRIATIONS</u>	1,197,608.00	857,423.00	358,334.00	
<u>CAPITAL APPROPRIATIONS</u>				
Capital Outlay (New Apparatus)	0.00		0.00	
Capital Improvement (Firehouse)			0.00	
Capital Reserve-Future Outlay			0.00	
Debt Service (Principal)	45,572.00	45,572.00	0.00	
Debt Service (Interest)	18,199.00	18,200.00	(1.00)	
<u>TOTAL CAPITAL APPROPRIATIONS</u>	63,771.00	63,772.00	-1.00	
<u>TOTAL BUDGET APPROPRIATIONS</u>	1,261,379.00	921,195.00	358,333.00	
<u>CASH BALANCES</u>				
Cash (Regular Checking)	34,696.14	11/12/15		
Cash (Money Market)	1,967,186.16	11/12/15		
Cash (Payroll Checking)	29,077.77	11/12/15		
Cash (Capital Improvement Account)	239,807.77	11/12/15		
<u>TOTAL CASH BALANCES</u>	2,270,767.84			
11/12/2015 14:49	2015 BUDGET	RECEIVED	ANTICIPATED	BALANCE
<u>REVENUE/INCOME</u>				
Fund Balance Utilized	0.00			0.00

**District 2 Board of Fire Commissioners
Transaction Detail By Account
January through December 2015**

2:55 PM
11/12/15
Accrual Basis

Type	Date	Name	Memo	Amount
Bill	09/08/2015	CASSVILLE VOL FIRE CO NO. 1	Cube & Hotel rooms	1,928.30
Bill	09/14/2015	All Hands Fire Equipment	Gemtor Harness Training	2,050.00
Bill	09/14/2015	On-Scene Training Associates LLC	Hot Fires	1,600.00
Bill	10/08/2015	POPPE III, JOHN	Reimb-meals	50.88
Bill	10/08/2015	FF1 Professional Safety Services	Water rescue - 2 members	0.00
Total 424 - Training				11,818.18
428 - Clothing/PPE				
Bill	01/15/2015	Witmer Public Safety Group/The Fire Store	Radio Straps	93.80
Bill	01/15/2015	CASSVILLE VOL FIRE CO NO. 1	Reimbursement - Turnout Gear (Boots)	335.00
Bill	01/15/2015	Skylands	Turnout Gear Repair - Hanson	57.00
Bill	02/05/2015	Witmer Public Safety Group/The Fire Store	Safety Vests-Chief & Asst Chief	110.00
Bill	02/11/2015	Municipal Emergency Services Inc	Turnout Gear-Helmets	761.64
Bill	03/12/2015	D.E. Williams Shields	Helmet Shields	487.30
Bill	03/12/2015	D.E. Williams Shields	Helmet Shields	90.00
Bill	03/12/2015	Emergency Equipment Sales LLC	Accountability Boards	622.46
Bill	03/19/2015	Witmer Public Safety Group/The Fire Store	Helmet repair (parts)	0.00
Bill	03/19/2015	Witmer Public Safety Group/The Fire Store	Clothing allowance/Hanson	0.00
Bill	03/19/2015	Witmer Public Safety Group/The Fire Store	Return	0.00
Bill	03/31/2015	Municipal Emergency Services Inc	Uniforms/Clothing allowance A Poppe	164.50
Bill	04/09/2015	Emergency Equipment Sales LLC	Hood	43.95
Bill	04/09/2015	Municipal Emergency Services Inc	Clothing allowance-J Poppe III	318.49
Bill	04/09/2015	Municipal Emergency Services Inc	Clothing Allowance	270.25
Bill	04/13/2015	CASSVILLE VOL FIRE CO NO. 1	Turnout Gear Hangars	92.99
Bill	04/29/2015	POPPE III, JOHN	Clothing allowance reimb	56.24
Bill	04/29/2015	Poppe, Adam	Clothing Allowance (boots)	56.25
Bill	05/05/2015	Municipal Emergency Services Inc	Clothing Allowance/Hanson	564.00
Bill	07/24/2015	Lion Total Care	Turnout Gear repair & maintenance	255.50
Bill	07/24/2015	Reading Fire Equipment Inc.	Turnout Gear/3 sets	6,410.34
Bill	08/04/2015	Municipal Emergency Services Inc	Clothing Allowance	84.00
Bill	08/13/2015	Municipal Emergency Services Inc	Boots	99.00
Bill	09/08/2015	FF1 Professional Safety Services	Gloves	1,240.00
Bill	09/08/2015	Municipal Emergency Services Inc	Clothing Allowance-Poppe III	238.00
Bill	09/10/2015	Lion Total Care	Turnout Gear Repair/Cleaning	79.50
Bill	09/14/2015	Municipal Emergency Services Inc	Helmets / Turnout Gear	998.00
Bill	09/17/2015	Municipal Emergency Services Inc	Clothing allowance-A Poppe	123.00
Bill	10/08/2015	Emergency Equipment Sales LLC	Boots	1,065.50
Bill	10/16/2015	Municipal Emergency Services Inc	Clothing Allowance-A Poppe	358.00
Bill	10/16/2015	Emergency Equipment Sales LLC	Hoods (12)	426.02
Bill	11/02/2015	Municipal Emergency Services Inc	Clothing Allowance/Mergner	697.50
Total 428 - Clothing/PPE				16,198.23
Total A-12 Total costs of Operations				51,584.50
Total Cost of Operations and Maintena				51,584.50
TOTAL				51,584.50

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District 2 Board of Fire Commissioners

Approve to Pay

November 2015

11/12/15

Accrual Basis

Date	Num	Name	Memo	Amount
Nov 15				
11/13/2015	SNJHBF 1115	NJSHBP	Health Benefits Monthly Billing	-10,235.44
11/12/2015	20356	A T & T	0205973458001	-48.17
11/12/2015	20357	All Hands Fire Equipment		-2,050.00
11/12/2015	20358	Attention to Detail		-260.00
11/12/2015	20359	Braslow, Richard		-1,350.00
11/12/2015	20360	C & T Lawn Sprinkler Systems & Lan...		-150.00
11/12/2015	20361	Cablevision		-149.85
11/12/2015	20362	County Line Hardware		-10.98
11/12/2015	20363	Custom Bandag Inc	0034233	-1,896.16
11/12/2015	20364	Emergency Equipment Sales LLC		-426.02
11/12/2015	20365	Garden State Fire & Security Alarm ...	3431	-246.15
11/12/2015	20366	GPS Trackit		-125.00
11/12/2015	20367	Hanson, Justin		-35.00
11/12/2015	20368	Hunter Pest Services LLC		-45.00
11/12/2015	20369	Jackson Municipal Utilities Authority		-1,043.50
11/12/2015	20370	Mergner, Joseph		-35.00
11/12/2015	20371	Municipal Emergency Services Inc	47918	-358.00
11/12/2015	20372	National Parts Supply Co	LW3100	-310.00
11/12/2015	20373	On-Scene Training Associates LLC		-1,600.00
11/12/2015	20374	POPPE III, JOHN		-35.00
11/12/2015	20375	Poppe, Adam		-35.00
11/12/2015	20376	Sustainable Supply Co LLC		-76.06
11/12/2015	20377	Tasc Fire Apparatus Inc		-2,925.00
11/12/2015	20378	Twin Rocks Spring Water		-3.00
11/12/2015	20379	VFIS	VFP 4331-1647D-01	-460.00
11/12/2015	20380	WB Mason		-222.12
11/12/2015	20381	Zen Business Consulting		-525.00
11/12/2015	2015066	Freehold Cartage Inc.	60066000	-118.90
11/12/2015	2015067	Home Depot	6035322500449628	-139.31
11/12/2015	2015068	Jersey Central Power & Light	100015400045	-700.56
11/12/2015	2015069	Leaf Capital Funding		-203.00
11/12/2015	2015070	NJ Natural Gas	22-0013-5208-06	-131.47
11/12/2015	2015071	Speedway Fleet	0461-00-716420-5	-744.60
11/12/2015	2015072	Travelers	6JUB-901X864-6-15	-1,502.01
11/12/2015	2015073	Verizon	732928910034807Y	-159.92
				-28,355.22
Nov 15				