## Town of Terra Nova Regular Council Meeting June 12, 2023

Minutes of the council meeting of The Town of Terra Nova, held on Monday, June 12, 2023, at 6:00pm.

#### **Members Present**

Mayor

Andrea Granberg

Deputy Mayor Councillor Councillor Julie Pike Geoff Moore Roger Baird

Councillor

Linda Hillier-Smith

#### Absent

Also, Present

Account Manager/Town Clerk

Angela Penney-Tucker

#### **Adoption of Agenda**

No. 23-072

Moved by Mayor Granberg, seconded by Councillor Baird to adopt the agenda as presented, with the following additions: under new business – delegation policy change by Deputy Mayor Pike and under new business – Route 301 tender and dog park run by Mayor Granberg.

In favour: All Opposed: 0 Motion Carried

#### Minutes:

#### Regular meeting on May 16, 2023

Mayor Granberg asked if there were any errors or omissions in the minutes from the May 16, 2023, Council meeting.

No. 23-073

Motion made by Mayor Granberg to adopt the May 16, 2023 minutes as tabled. Motion seconded by Councillor Hillier-Smith.

In favour: All Opposed: 0 Motion Carried

#### **Business Arising:**

- Town Policies update WIP. Looking at the Fire Department policy soon and the garbage contact policy.
- Missing detectors in fire hall update A smoke detector in the meeting room. The
  breaker tripped so we now must keep an eye on it to make sure it doesn't trip again and
  maybe look into a camera for the area.
- Request by property owner of 12 Loop Road update defer for a later date when the two
  property owners are available to meet with council.
- Update on town asset inventory still a WIP. Angela to ask the town worker and summer student to do an inventory of the shed and garage and the Eddie Eastman Hall.
- Town worker and student to paint the ductwork and, replace tiles that need to be replaced
  at the Eddie Eastman Hall. The women's washroom needs a new toilet.

#### No. 23-074

Motion made by Deputy Mayor Pike to purchase a new toilet for the women's washroom at the Eddie Eastman Hall. Motion seconded by Mayor Granberg.

In favour: All Opposed: 0 Motion Carried

- Lot available on Terra Nova Road Leave the for sale sign up for the summer and add on website and Mayor Granberg will post on Facebook.
- Spring garbage clean up dates June 5-9<sup>th</sup>. All clean up garbage will be picked up by Wednesday of this week as the garbage collectors said they wanted to wait until they were sure all bulk garbage was out so they would not have to make extra trips to get maybe larger items.
- Storage building on Loop Road update letter is sent out.
- Front office setup Councillor Hillier-Smith spoke to Bonnie. They will send over to the
  office. There is also an old typewriter to go to the office too. Maybe we can ask Bonnie
  the history on it.
- Swimming platform We had someone local to look at the platform but due to
  unforeseen circumstances they couldn't. Angela then reached out to Denco from
  Paradise to dive down and check out the condition of the platform and give a quote on the
  job. They were coming out this weekend but due to the weather they didn't make it so
  they will now be out in the next couple days. There was a request for a higher platform
  on the top, but a higher platform is not a good idea for diving on the inside side. Solar
  lights maybe placed on the pole but not directly on the platform as it will be too close to
  the water.
- Solar lighting prices solar lights for outhouse and change rooms and platform is what is needed.
- New printer for office check to see if back in stock at Staples.

- Order a corkboard at Rodways for the message board at the Eddie Eastman Hall.
- Look into getting a visa or setup of debit visa to be able to order if needed online.
- Wind brake and wheelchair access update The town worker needs to build up the area
  for the contractors to make it level for the ramp. Angela will call Home Hardware again
  to see when the project will start.

#### Correspondence:

- Assessment roll for tax year 2024 Angela read and included in minutes.
- Update on the MAA Angela read and included in minutes.

#### Committee Reports:

Finance, Heritage, Women's Committee Liaison, Recreation - Deputy Mayor Pike

- Current Operating Balance June 12, 2023 \$429,114.68
- Gas Tax Account Total June 12, 2023 \$47,508.52
- Accounts receivable owed on June 12, 2023, is \$103,789.10
- The Vendors Summary list June 12, 2023, totals \$14,078.96 as included on the vendor age included with the minutes.

#### No. 23-075

Motion made by Councillor Hillier-Smith to pay these invoices as tabled. Motion seconded by Mayor Granberg.

In favour: All Opposed: 0 Motion Carried

- TNWC update Canada Day on Saturday July 1<sup>st</sup>. We will need Watson to check the BBQ's and propane. The celebration will start at 11:00am and the parade at 11:30am and lunch at 12:00pm.
- TNRC update We have had a couple socials and we are getting a good response. We can't sell anymore 50/50 until we get our ticket licence. We have also in the process of applying for our business licence and lotto/bingo licence. We will still have social events for adults/kids. The 1<sup>st</sup> fish derby was a great success.
- Terra Nova Day will be on August 6<sup>th</sup> this year and it is coming up quickly and we had our first meeting today at 4:30pm to start the planning.
- Volleyball net update checking on prices on equipment. This is a WIP. Maybe a
  possible site is Steins Point or by the lake. Angela to ask Watson to clean up the area
  and maybe we will look into a no overnight camping sign.

#### Public Works, Communication, Grants update - Deputy Mayor Pike

- Public Works There was a spike in the speed bump on Farm Road, but it is now
  fixed. Will reach out to the contractor on bad areas in town that needs paving when
  they start.
- Shingles on the Eddie Eastman Hall Reach out to Castle for a free quote to complete
  the work as it is about twenty years since they were done on this building. As
  mentioned at the last meeting it was in fact the municipal building that Rymel did not
  the Eddie Eastman Hall.
- Grants update: We did get approved for one student for 25 hours per week for 6
  weeks from the provincial grant. We have advertised for this position.

#### Ralph Calloway Memorial Park, Park Liaison, Crown Lands - Mayor Granberg

- Sewer disposal tank update No approval from Service NL. If not in by Frieday let Councillor Baird know.
- Update on playground repairs and gate opening area to playground The gate opening is now on the side not in the front. The climbing ladder playset's roof is in bac shape so the roof will be removed, and it will be reinforced on the ground level. We are looking at some new items for next year.
- Site with powerline over it update Councillor Moore will check on this tomorrow and see how much fill is needed and get the work started.
- Placement of ½ basketball court update Site 5 is vacant is maybe go in back and put it there. We had no come back to date on possible location from the campers at the park.
- Placement of coolhouse update If it is not used at the park then it could be put near the
  municipal building so anyone can use it. Put notice on board at the park that we want
  your feedback by July 11, 2023 if not we will have to move it to a new location in town.
- Update on posts and 2023 tags The town worker said the posts are not going to work because the way the lots are they are going to be knocked down by vehicles or removed from the ground. With the sites being different sizes maybe just post and rope sites that needs to pay their park fee arrears. At most campsites posts are in front and can be viewed to see the site number and not all sites at all campsites are the same size. Accidents can happen but if it keeps getting damaged or removed at the same site then there will be consequences. Council will look at again this week. Look into putting notices on doors of trailers for arrears. When trailers were removed prior it made them start to pay. Outsource a company to remove and charge an impoundment fee. We will need to send out a letter saying it will be removed by a certain date. Also, update our policy for next season to include a liability on owner not the town if trailer must be removed from the park. For now, this is a WIP.
- There was an error in the May 13<sup>th</sup> meeting on the ½ basketball court as the funds for this is from prior budget amounts not grant funding.

 Crown lands update – The four lots on Pine Tree update is that we have up to August to decide what we are going to do. We will have an update at the July meeting on this issue. Alto of applications that were not processed are now done.

#### Social, Student Employment, Municipal Affairs, Public Relations, Beautification

- Social update The sign board is now up and being used and it is looking beautiful.
- Student Employment update The deadline is this week to apply. We have two grants and one application in.
- Municipal Affairs update We are still waiting on the inspection report from Municipal Affairs. Angela has asked for it numerous times, but we just must wait until it comes in.
- Public Relations There was a spike in the speed bump sticking up on Farm Road, but it has been fixed now.
- Beautification update The flower baskets will be ready on June 24<sup>th</sup>. They will be
  placed around town then. The paint for the swimming pond area has been purchased and
  if any left-over paint we will paint the benches around town and the welcome sign the
  same colors.

#### **New Business:**

If more than one question request – The office has had numerous requests/questions
coming into the office and is starting to take up a lot of her time. If more than two
questions on a topic a delegate should be offered. No more back and forth on the same
questions or topic. As per our meeting with Municipal Affairs we should come up with a
solution to this problem.

#### No. 23-076

Motion made by Deputy Mayor Pike if tow or more questions on the same topic offer for them to be a delegate at a regular public meeting to come forward and follow the delegate rules in place and if not Council will end correspondence. Motion seconded by Mayor Granberg.

In favour: All Opposed: 0 Motion Carried

#### No. 23-077

Motion made by Deputy Mayor Pike to rescind motion 22-47 that states "Motion by Deputy Mayor Davis that Council will no longer address delegations at public council meetings. Delegates will be afforded ten minutes prior to the start of the public council meeting. One topic only and not open to public. Undivided attention to the delegate from the council. This time is for presentation only and not a question-and-answer period. Opposing delegations are considered separate delegations. The topic must be provided at time delegate registered with clerk to speak. No topic no talk. You must register 24 hours

prior to close of business on the Friday before council meeting. Registration must be in writing as a letter or email. Seconded by Councillor Pike." A new motion that delegations will be at the beginning of the meeting and the delegate will be awarded fifteen minutes. It will be one topic and just for presentation only not a question-and-answer period. The topic must be provided at the time the delegate registered with clerk to speak. You must register the Friday before the Council meeting in which the office is open. Motion seconded by Councillor Moore.

In favour: All Opposed: 0 Motion Carried

- Dog Park Run There is some interest of a dog park in town. Please think of an area for it and see if there is more interest from the town to investigate this. Maybe look for a grant for a project like this.
- Route 301 tender The tender closed on June 7<sup>th</sup>. There was only one tender which was J1 Construction for the 5km of pavement/upgrades. When this is awarded, it will be completed between July 10-September 30<sup>th</sup> and we will look at places in town that needs paving/repairs.

#### **Permits**

8 permits issued since the last meeting.

No. 23-078

Motion made by Mayor Granberg to accept the notice of a leave of absent for three months for Councillor Geoff Moore and all correspondence will still go to him. Motion seconded by Councillor Baird.

In favour: All Opposed: 0 Motion Carried

Next meeting - July 11, 2023 at 6:00pm

No. 23-079

Motion made by Mayor Granberg to adjourn the meeting at 8:21pm. Motion seconded by Deputy Mayor Pike.

In favour: All Opposed: 0 Motion Carried

ADJOURNMENT

8:21 pm

Mayor/Deputy

Clerk



#### Municipal Assessment Agency

| St. John's | Gander | Corner Brook |

Phone: 1-877-777-2807 Email: info@maa.ca

# Memo

To:

Municipal Clients

From:

Don Hearn, Executive Director/CEO

Municipal Assessment Agency

Date:

May 17, 2023

SUBJECT:

Assessment Roll for Tax Year 2024

The Municipal Assessment Agency has completed the valuation for the 2024 tax year. The assessed values are based on market value as of January 1, 2023, as required by the Assessment Act, 2006. Assessment rolls are currently in the process of being sent to all municipalities.

Attached is a copy of the residential and commercial changes per municipality to be used for information and comparison purposes. Please note that these numbers are averages and changes in property values will vary by local market conditions and/or physical property changes.

Property owners will be mailed their assessment notices on June 1, 2023, and will have until July 31, 2023, to file a formal appeal. We encourage property owners to contact our office to discuss any valuation issues before deciding to avail of the appeal process. The contact information for the Municipal Assessment Agency is included on the assessment notices.

As a clerk or manager, if you have any questions, please contact the Residential or Commercial Assessor assigned to your municipality or telephone our office at 1-877-777-2807. I am also available at <a href="mailto:dhearn@maa.ca">dhearn@maa.ca</a> or 709-724-1540 if you or your council members have any questions.

Yours truly,

Don Hearn, M.I.M.A.

Executive Director/CEO

DH/cm

Attachment

cc MAA Board of Directors



#### **Municipal Assessment Agency**

St. John's | Gander | Corner Brook | Phone: 1-877-777-2807

Email: info@maa.ca

# Memo

Date:

May 17, 2023

Attention:

Mayor and Councillors

From:

Municipal Assessment Agency's Board of Directors

Mayor Tony R. Keats, Central Director

RE:

Update on the Municipal Assessment Agency

The Board of Directors for the Municipal Assessment Agency (MAA) met in Corner Brook on April 17, 2023. Committee meetings were also held that day.

Some of the topics addressed by the Board included:

- On January 30, 2023, the MAA released a formal request for proposals for Aerial Imagery and Software services through the Public Procurement Agency. Pictometry Canada Corp. dba Eagleview was the successful bidder.
- The Board reviewed the Accounts Receivable report as at March 31, 2023.
- In the past year, the Agency welcomed three new clients. Discussions are ongoing with several other municipalities regarding implementation of property tax.
- Aerial Imagery reviews are now complete for the Towns of Pouch Cove, Stephenville, and Pasadena.
- Human Resources was reviewed in terms of goals for 2023-2024, outlook, Occupational Health and Safety, recruitment and retention strategies, and training and development programs.
- The taxable valuation results comparing tax years 2023 to 2024 will be sent to client municipalities in the next couple of weeks.
- Terry Peckham, Director of Continuous Improvement and Client Services, presented on the Agency's Introductory Training Course – The Fundamentals of the Property Assessment Process in Newfoundland and Labrador, now accessible on MAA's website.



- The 2022-2023 audited financial statements will be presented at the June 1, 2023, Board meeting. The auditor will speak to the results at that time.
- The annual Municipalities Newfoundland and Labrador (MNL) Symposium took place in Gander from May 3-6, 2023. The Agency was recognized as a Gold Sponsor for this event.
   The CEO presented on behalf of the Agency and employees were there to promote MAA's projects and activities.

The next Board meeting is scheduled June 1, 2023, in St. John's.

Municipalities who are considering new projects that support property assessment and valuation services (including GIS or imagery projects) are encouraged to contact the Agency to see if the project qualifies for funding under our Collaborative Initiative Fund.

Thank you for your support. Please feel free to contact me by phone or email if you have any questions or concerns regarding the assessment service.

The following page provides a list of MAA's current Board of Directors.

Sincerely,

Tony R. Keats, Central Director

Municipal Assessment Agency

Phone: 709-424-0257

Email: tonyrkeats@icloud.com



# **Board of Directors**

As of May 17, 2023

**Avalon Director** 

(Chair)

Mayor Elizabeth A. Moore

Clarke's Beach

Representative of Municipalities Newfoundland Labrador (MNL)

(Vice-Chair)

Deputy Mayor Roger Barrett

Western Director (MNL)

Reidville

Central Director

Mayor Tony R. Keats

Dover

**Eastern Director** 

Councillor David Hiscock

Bonavista

Labrador Director

Councillor Deborah Barney

L'Anse au Loup

**Urban Director** 

**Deputy Mayor Mary Thorne-Gosse** 

Torbay

Western Director

Councillor Amanda Freake

Deer Lake

**Taxpayer Representative** 

Mr. Dean Ball

Deer Lake

**Taxpayer Representative** 

Mr. Tim Crosbie

St. John's

Representative of the Professional

Municipal Administrators (PMA)

Ms. Connie Reid, Treasurer (PMA)

Reidville

# Town of Terra Nova Vendor Aged Summary As at 06/12/23

Total	Current	31 to 60	61 to 90	91+
246.21	246.21		-	
205.89	205.89	**	25	
505.40	505.40	**	88	*
920.00	920.00	*	35	*:
70.15	70.15		27	50
2,282.18	2,282 18	**		7.5
3,520.56	3,520.56	*	1.5	
1,224.38	1,235.63	35	1.5	-11.25
1,035.00	1,035.00	*	104	*
318.27	318.27	*	390	
1,382.90	1,382.90	*		*
47.00	47.00	*	197	*
1,410.48	1,410.48	*		
-50.00		*		-50.00
459.99	459.99	*		
439.30	439.30			
14,017.71	14,078.96			-61.25
	246.21 205.89 505.40 920.00 70.15 2,282.18 3,520.56 1,224.38 1,035.00 318.27 1,382.90 47.00 1,410.48 -50.00 459.99 439.30	246.21 246.21 205.89 205.89 505.40 505.40 920.00 920.00 70.15 70.15 2,282.18 2,282.18 3,520.56 3,520.56 1,224.38 1,235.63 1,035.00 1,035.00 318.27 318.27 1,382.90 1,382.90 47.00 47.00 1,410.48 1,410.48 -50.00 - 459.99 459.99 439.30 439.30	246.21	246.21

Printed On: 06/12/23

### Town of Terra Nova Customer Aged Summary As at 06/12/23

91+	61 to 90	31 to 60	Current	Total
0.00	380.00	0.00	0.00	380.00
40.25	0.00	0.00	115.00	155.25
0.00	380.00	0.00	0.00	380.00
0.00	862.50	0.00	0.00	862.50
0.00	380.00	0.00	0.00	380.00
-4.50	380.00	0.00	0.00	375.50
0.00	380.00	0.00	0.00	380.00
943.01	862.50	102.23	103.56	2,011.30
0.00	380.00	0.00	0.00	380.00
230.00	0.00	0.00	0.00	230.00
887.39	380.00	96.20	90.51	1,454.10
0.00	380.00	0.00	0.00	380.00
0.00	380.00	0.00	0.00	380.00
0.00	380.00	0.00	0.00	380.00
377.03	380.00	40.88	38.46	836.37
0.00	380.00	0.00	0.00	380.00
0.00	380.00	0.00	0.00	380.00
-350.00	380.00	0.00	0.00	30.00
0.00	400.00	0.00	0.00	400.00
0.00	30.00	0.00	0.00	30.00
0.00	0.00	0.00	115.00	115.00
9.50	862.50	1.02	0.00	873.02
0.00	0.00	0.00	200.00	200.00
0.00	380.00	0.00	0.00	380.00
0.00	862.50	0.00	0.00	862.50
-0.55	862.50	0.00	0.00	861.95
0.00	537.42	0.00	0.00	537.42
0.00	362.50	0.00	0.00	362.50
441.00	862.50	102.01	77.47	1,482.98
0.00	380.00	0.00	0.00	380.00
0.00	380.00	0.00	0.00	380.00
0.00	760.00	0.00	0.00	760.00
0.00	760.00	0.00	0.00	760.00
0.00	380.00	0.00	0.00	380.00
0.00	0.00	0.00	115.00	115.00
0.00	833.70	0.00	0.00	833.70
0.00	380.00	0.00	0.00	380.00
0.00	380.00	0.00	0.00	380.00
0.00	427.43	0.00	0.00	427.43
0.00	780.00	0.00	0.00	780.00
-10.00	380.00	0.00	0.00	370.00
-2.97	380.00	40.88	3.49	421.40

780.00	0.00	0.00	780.00	0.00	
372.85	0.00	0.19	380.00	-7.34	
1,480.39	73.60	102.13	862.50		
-0.20	0.00	0.00	0.00	-0.20	
115.00	115.00	0.00	0.00	0.00	
363.50	0.00	0.00	380.00	-16.50	
2,450.13	168.24	217.06	862.50	1.202.33	
400.00	0.00	0.00	400.00	100000000000000000000000000000000000000	
418.36	20.45	- Archael	357.03		
203.00		40.88			
	0.00	0.00	0.00		
1,085.34	18.78	19.96	862.50		
1,171.69	27.87	51.96	862.50	229.36	
421.40	3.49	40.88	377.03	0.00	
836.37	38.46	40.88	380.00	377.03	
380.00	0.00	0.00	380.00	7/2,1/2.5	
380.00	0.00	0.00	380.00		
1,401.58	86.09	91.49	380.00		
190.00	0.00	0.00	190.00	0.00	
380.00	0.00	0.00	380.00	0.00	
380.00	0.00	0.00	380.00	0.00	
760.00	0.00	0.00	760.00	0.00	
50.00	0.00	0.00	400.00	-350.00	
380.00	0.00	0.00	380.00	0.00	
380.00	0.00	0.00	380.00	0.00	
180.00	0.00	0.00	180.00	0.00	
380.00	0.00	0.00	380.00	0.00	
380.00	0.00	0.00	380.00	0.00	
3,334.80	208.34	193,40	862.50	2,070.56	
862.50	0.00	0.00	862.50	0.00	
862.50	0.00	0.00	862.50	0.00	
400.00	0.00	0.00	400.00	0.00	
3,254.71	252.20	272.39	862.50	1,867.62	
18.24	0.00	1.79	0.00	16.45	
380.00	0.00	0.00	380.00	0.00	
760.00	0.00	0.00	760.00	0.00	
380.00	0.00	0.00	380.00	0.00	
380.00	0.00	0.00	380.00	0.00	
380.00	0.00	0.00	380.00	0.00	
862.50	0.00	0.00	862.50	0.00	
32.85	11.38	21.47	0.00	0.00	
825.83	0.00	0.00	862.50	-36.67	
862.50	0.00	0.00	862.50	0.00	
380.00	0.00	0.00	380.00	0.00	
760.00	0.00	0.00	760.00	0.00	
380.00	0.00	0.00	380.00	0.00	
111.92	0.00	0.00	112.50	-0.58	
	0.00	0.00	380.00	0.00	

380.00	0.00	0.00	380.00	0.00
1,216.37	38.46	40.88	760.00	377.03
836.37	38.46	40.88	380.00	377.03
920.00	0.00	0.00	920.00	0.00
920.00	0.00	0.00	920.00	0.00
		0.00	380.00	0.00
380.00	0.00	84.40	760.00	778.64
1,702.46	79.42	200 (200)	7007=10	0.00
115.00	115.00	0.00	0.00	1.214.50
1,471.83	124.03	133.30	380.00	0.00
380.00	0.00	0.00		
380.00	0.00	0.00	380.00	0.00
380.00	0.00	0.00	380.00	0.00
780.00	0.00	0.00	780.00	0.00
115.00	115.00	0.00	0.00	0.00
406.55	18.60	7.95	380.00	0.00
380.00	0.00	0.00	380.00	
2,003.21	96.12	102.17	862.50	
380.00	0.00	0.00	380.00	0.00
862.50	0.00	0.00	862.50	0.00
380.00	0.00	0.00	380.00	0.00
439.27	21.36	37.91	380.00	
262.50	0.00	0.00	262.50	
943.22	4.11	30.08	909.03	0.00
380.00	0.00	0.00	380.00	
380.00	0.00	0.00	380.00	0.00
380.00	0.00	0.00	380.00	0.00
380.00	0.00	0.00	380.00	
380.00	0.00	0.00	380.00	
1,936.72	163.21	173.45	0.00	12.1732.20
372.25	0.00	0.00	380.00	
862.50	0.00	0.00	862.50	0.00
688.69	0.00	0.00	862.50	-173.81
412.50	0.00	0.00	412.50	0.00
-0.74	0.00	0.00	0.00	-0.74
862.50	0.00	0.00	862.50	0.00
380.00	0.00	0.00	380.00	0.00
780.00	0.00	0.00	780.00	0.00
391.72	0.00	1.14	380.00	10.58
380.00	0.00	0.00	380.00	
380.00	0.00	0.00	380.00	0.00
380.00	0.00	0.00	380.00	0.00
377.30	0.00	0.00	380.00	
380.00	0.00	0.00	380.00	0.00
883.72	0.00	36.55	847.17	0.00
462.50	0.00	0.00	462.50	0.00
380.00	0.00	0.00	380,00	0.00
380.00	0.00	0.00	380.00	0.00

0.00	719.99	0.00	0.00	719.99
0.00	620.39	0.00	2.60	622.99
0.00	862.50	0.00	0.00	862.50
-71.88	0.00	0.00	0.00	-71.88
22.63	0.00	2.45	0.00	25.08
1,047.34	380.00	113.54	106.83	1,647.71
0.00	380.00	0.00	0.00	380.00
-1.36	612.50	0.00	0.00	611.14
0.00	70.00	0.00	0.00	70.00
0.00	380.00	0.00	0.00	380.00
0.00	380.00	0.00	0.00	380.00
0.00	5.50	0.00	0.00	5.50
0.00	180.00	0.00	0.00	180.00
377.03	1,160.00	40.88	38.46	1,616.37
24.55	380.00	2.68	2.50	409.73
0.00	380.00	0.00	0.00	380.00
0.00	380.00	0.00	400.00	780.00
0.00	380.00	0.00	0.00	380.00
85.95	920.00	109.05	17.94	1,132.94
0.00	380.00	0.00	0.00	380.00
0.00	380.00	0.00	0.00	380.00
0.00	380.00	0.00	0.00	380.00
1,668.44	0.00	0.00	0.00	1,668.44
0.00	780.00	0.00	0.00	780.00
388.95	380.00	42.16	39.67	850.78
0.00	380.00	0.00	0.00	380.00
0.00	0.00	862.50	0.00	862.50
0.00	112.50	0.00	0.00	112.50
0.00	862.50	0.00	0.00	862.50
0.00	380.00	0.00	0.00	380.00
47.82	380.00	5.18	4.88	437.88
0.00	380.00	0.00	0.00	380.00
-5.25	0.00	0.00	0.00	-5.25
0.00	640.92	0.00	0.00	640.92
0.00	662.50	0.00	0.00	662.50
0.00	380.00	0.00	0.00	380.00
0.00	380.00	0.00	0.00	380.00
0.00	380.00	0.00	0.00	380.00
0.00	380.00	0.00	0.00	380.00
0.00	380.00	40.88	3.76	424.64

103,789.10 3,312.80 3,385.73 78,805.61 18,284.96