

MINUTES
Morris County Soil Conservation District [District]
Board of Supervisors [Board]
30 Schuyler Place, Morristown, NJ - 2nd Floor Conference Room
June 26, 2024 at 2:00 pm

The meeting was called to order at 2:02 pm by Board Chair Louise Davis.

Members Present:

Robert Danowski
Louise Davis
Bob McEwan (phone)
Phil Roehrich

Also Attending:

Jennifer McCulloch - District Manager (phone)

Members Absent:

Marc Slaff

OPEN PUBLIC MEETING STATEMENT

Chair Davis announced that in accordance with the Open Public Meeting Act, adequate notice of this meeting had been provided and filed with the Town of Morristown, the Morris County Clerk, the Daily Record, and the Star-Ledger. Public notice was also posted at the County Clerk's office and the 30 Schuyler Place Annex in Morristown.

PUBLIC COMMENT

There were no members of the public present.

CORRESPONDENCE

There was no correspondence to review.

APPROVAL OF MINUTES

The Minutes of the May 22, 2024 meeting were reviewed. On a motion by Phil Roehrich, seconded by Robert Danowski, the Board unanimously approved said Minutes.

SOIL CONSERVATION DISTRICT REPORTS

- **Chair Report** - Chair Davis stated that the Mr. McEwan's term was extended to Dec. 31, 2024 and Mr. Roehrich' term was extended to June 20, 2025 by the State Soil Conservation Committee.
 - **251 Program Certifications**
There were 54 Soil Erosion and Sediment Control Plans (Plans) certified since the last Board meeting on May 22, 2024, a detailed list was provided, and is attached. All Plans were recommended for ratification by the Board. On a motion by Robert Danowski, seconded by Phil Roehrich, all aforesaid Plans were duly ratified

- **Requests for Authorization [RFA]**

All Requests for Authorization of NJDEP 5G3 Permit applications, since the last Board meeting on May 22, 2024, were reviewed by staff and recommended for authorization by the Board. On a motion by Robert Danowski, seconded by Bob McEwan, the Board unanimously approved authorizing these RFAs.

- **Meeting Schedule - FY 2025**

On a motion by Phil Roehrich, seconded by Bob McEwan, the Board unanimously approved the FY 2025 Meeting Schedule for the Board of Supervisors. Said meetings will continue to be held at 30 Schuyler Place, 2nd Floor Conference Room on the 4th Wednesday of the month. Meetings will be held at 2 pm in July and August, and at 1 pm all other months; specifically:

<u>2024</u>	<u>2025</u>
July 24 - 2 pm	January 22 - 1 pm
August 28 - 2 pm	February 26 - 1 pm
September 25 - 1pm	March 26 - 1 pm
October 23 - 1 pm	April 23 - 1 pm
November - no meeting	May 28 - 1 pm
December 4 - 1 pm	June 25 - 1 pm

- **FY 2025 Budget - Continuing Resolution #2024-04**

On a motion by Robert Danowski, seconded by Phil Roehrich, the Board unanimously approved the District operating under a continuing resolution with funding levels established by the FY 2024 Budget Resolution, until the FY 2025 Budget has been reviewed and approved by a sufficient number of board members.

- **Finance Report** - Mr. Slaff presented the Financial Report and bills, which were reviewed by the Board. On a motion by Bob McEwan, seconded by Phil Roehrich, the Board unanimously accepted the Financial Report and approved the payment of regular bills. Discussion of staff cell phones was tabled until the July 24th meeting. Payment of Ms. McCulloch Certified Floodplain Manager (CFM) license renewal fee of \$80 was unanimously approved on a motion by Robert Danowski, seconded by Bob McEwan.
- **District Manager (DM)** - A written report was provided to the Board. Technology issues were discussed, including potential IT providers in FY 2025. On July 11th, the Morris CADB meets, which is an opportunity to earn Supervisor training credits. Project updates were given for: 289 Beaver Brook Rd, Lincoln Park (Stop Work Order issued); The Morrison, Parsippany-Troy Hills (Certification expired); and The Villages/Salmon Road, Roxbury (Legislative Inquiry and District response). The District participated in an RCPP grant application developed by the NJ Association of Conservation Districts (NJACD) to provide farm conservation plans in conjunction with the NJ Watershed Assoc, the NJ Dept. of Agriculture and the NJACD.

- **NRCS** – no report given

ADJOURNMENT

On a motion by Robert Danowski, seconded by Phil Roehrich, the meeting was unanimously adjourned at 2:28 pm.

NEXT MEETING DATE

The next regular meeting is scheduled for Wednesday, July 24th at 2:00 pm in the 2nd floor Conference Room at 30 Schuyler Place, Schuyler Annex Building, Morristown, New Jersey.

Respectfully submitted,

Jennifer N. McCulloch

Applications Certified

from May 22 2024 through June 25 2024

Printed on June 25, 2024, 3:18 pm

	Town	App Num	Project	Applicant	Event Date	Disturbed Area
1.	Boonton Township	2024-13459 Certification Issued - RFA Required	Bristol Ridge Residence #6 6 Bristol Ridge,	Hami Diallo	Certified 2024-05-23	1.23
2.	Chatham Borough	2024-13474 Certification Issued	Oliver Street Residence #27 27 Oliver Street,	Joseph Khawand	Certified 2024-06-24	0.06
3.	Denville Township	2016-9839 Certification Issued	Universal Institute Residential Addition 40 Morris Ave,	Universal Morris LLC	Recertified 2024-06-16	0.95
4.	Dover, Town of	2021-11914 Live	Oak Street #105 Minor Subdivision 105 Oak Street,	Christian Vega	Certified 2024-06-25	0.13
5.	Dover, Town of	2024-13301 Certification Issued - RFA Required	Dover Tubular Alloys Redevelopment Site 200 West Clinton Street,	Dover Tubular Alloys, Inc. c/o Justin Rattner	Certified 2024-06-11	12.23
6.	East Hanover Township	2024-13394 Certification Issued - RFA Required	Costco Gas Station 156 Route 10,	Costco Wholesale Corporation c/o John Alvarado	Certified 2024-06-17	2.00
7.	East Hanover Township	2024-13419 Certification Issued - RFA Required	Arena Site 59 Route 10,	EH-C1 LLC c/o Michael Mackessy - New Vernon Equities	Certified 2024-06-07	7.62
8.	East Hanover Township	2024-13453 Certification Issued	Central Elementary School Playground 400 Ridgedale Avenue,	East Hanover Board of Education	Certified 2024-05-23	0.55
9.	Florham Park Borough	2021-11915 Certification Issued	Sisters of Charity - Townhomes/Clubhouse 183 Park Avenue,	American Properties at Florham Park LLC - c/o Kevin Kernahan	Certified 2024-06-20	17.70
10.	Florham Park Borough	2022-12448 Live	Elm Street Residence # 50 - Pool 50 Elm Street,	Tracey & Vivian Lo Kryzanowski	Certified 2024-06-18	0.28

Applications Certified

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	Town	App Num	Project	Applicant	Event Date	Disturbed Area
11.	Florham Park Borough	2023-13020 Certification Issued	Vreeland Road Project 19 Vreeland Road,	19 V Florham Park, LLC - Jeremy Kaplan	Certified 2024-06-25	9.80
12.	Florham Park Borough	2024-13442 Certification Issued	Rockwood Road Residence #173 Pickle Ball Court 173 Rockwood Road,	Vivian and Scott Li	Certified 2024-05-23	0.31
13.	Florham Park Borough	2024-13470 Certification Issued	Deerfield Drive Residence #29 Pool & Patio 29 Deerfield Drive,	Chris and Jill McGreevy	Certified 2024-06-11	0.15
14.	Florham Park Borough	2024-13477 Certification Issued	Cathedral Avenue Residence #44 44 Cathedral Avenue,	Bridgeway Homes LLC c/o Joseph Odeyemi	Certified 2024-06-05	0.50
15.	Florham Park Borough	2024-13484 Certification Issued	Cathedral Avenue Residence #33 Pool 33 Cathedral Avenue,	Beth Cianci	Certified 2024-05-31	0.16
16.	Florham Park Borough	2024-13491 Certification Issued	Northern Avenue Residence #9 9 Northern Avenue,	Shashank Kumar	Certified 2024-06-06	0.36
17.	Florham Park Borough	2024-13502 Certification Issued	Sewer Utility Garage 31 Vreeland Road,	Florham Park Sewer Utility c/o Michael Sgaramella	Certified 2024-06-17	0.42
18.	Hanover Township	2024-13353 Live	Reynolds Avenue Residence #26 Addition 26 Reynolds Avenue,	William J. Castagna	Certified 2024-06-20	0.29
19.	Hanover Township	2024-13353 Live	Reynolds Avenue Residence #26 Addition 26 Reynolds Avenue,	William J. Castagna	Certified 2024-06-18	0.29
20.	Hanover Township	2024-13460 Certification Issued - RFA Required	Morristown Municipal Airport (MMA)-Rehabilitate Runway 5- 23 Phase E 8 Airport Road,	DM Airports, LTD c/o Darren Lange	Certified 2024-06-07	3.80

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	Town	App Num	Project	Applicant	Event Date	Disturbed Area
21.	Hanover Township	2024-13466 Certification Issued	Whippany Road Site #130 Addition 130 Whippany Road,	Thomas Reinhard	Certified 2024-06-14	0.32
22.	Madison Borough	2023-12974 Final Report Of Compliance (FROC) Issued	Madison Avenue Building/ Garage 18 Madison Avenue,	Dr. Ashley Azizian	Certified 2024-06-20	0.30
23.	Madison Borough	2024-13456 Certification Issued	Ridgedale Avenue Residence #142 142 Ridgedale Avenue,	HomeTec Builders LLC c/o Michael Canuso	Certified 2024-05-31	0.38
24.	Madison Borough	2024-13486 Certification Issued	Drive Thru & Site Improvements 227 & 233-237 Main Street,	Kelido Inc. c/o Dwar Patel	Certified 2024-05-28	0.13
25.	Mendham Township	2024-13348 Certification Issued	Passaic River Trail Bridge Replacement Tempe Wick Road,	National Park Service Morristown National Historical Park	Certified 2024-05-24	0.14
26.	Mendham Township	2024-13481 Certification Issued	Tempe Wick Road Residence #47 Septic System 47 Tempe Wick Road,	Fallone Homes LLC c/o Hendel Gonzalez	Certified 2024-06-07	0.61
27.	Mendham Township	2024-13487 Certification Issued	Schoolhouse Lane Residence #6 Pole Barn 6 Schoolhouse Lane,	Matthew Garner	Certified 2024-06-06	0.28
28.	Montville Township	2020-11586 Certification Issued	Loading Dock Addition 57 Route 46 East,	Prince Sterilization Services, LLC	Certified 2024-06-03	0.40
29.	Montville Township	2022-12267 Live	Konner Avenue Residence #175 175 Konner Avenue,	Mehulkumar Patel	Certified 2024-05-23	0.82
30.	Montville Township	2024-13278 Certification Issued	Quarry Mountain Lane Residence #16 16 Quarry Mountain Lane,	Ali Saleh	Certified 2024-05-31	0.99

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	Town	App Num	Project	Applicant	Event Date	Disturbed Area
31.	Montville Township	2024-13362 Certification Issued - RFA Required	Paul Miller Toyota 12 Route 46,	12 Route 46, LLC	Certified 2024-06-18	3.76
32.	Montville Township	2024-13438 Certification Issued	Roome Road Residence #18 18 Roome Road,	Mark and Carmel Vidovich	Certified 2024-06-03	0.35
33.	Montville Township	2024-13478 Certification Issued	Windsor Drive Residence #38 Addition 38 Windsor Drive,	Ambar Patel	Certified 2024-06-03	0.22
34.	Montville Township	2024-13507 Certification Issued	Pine Brook Road Residence #10 10 Pine Brook Road,	Michael Grazioso	Certified 2024-06-20	0.20
35.	Morris Township	2023-12856 Certification Issued	Upper Pond Dam Reconstruction-Delbarton 230 Mendham Road,	Delbarton School St. Mary's Abbey	Certified 2024-05-24	0.29
36.	Morris Township	2024-13449 Certification Issued - RFA Required	Collinsville Playground & Tucker Field Improvement Project 19 Walnut Street and 38 Monroe Street,	Township of Morris - c/o William Foelsch	Certified 2024-06-07	3.64
37.	Morris Township	2024-13457 Certification Issued	Wood Road Residence #36 Pool & Patio 36 Wood Road ,	Mario Pepler	Certified 2024-06-06	0.28
38.	Morris Township	2024-13462 Certification Issued	Jones Woods Access Drive Repair 87 Fairmount Avenue,	Southeast Morris County Municipal Utilities Authority	Certified 2024-05-23	0.67
39.	Morris Township	2024-13497 Certification Issued	Edward Shippen Lane Residence #5 5 Edward Shippen Lane ,	Stephen Gadaleta	Certified 2024-06-14	0.69
40.	Morristown, Town of	2020-11629 Live	M-Station 110 / 100 Morris Street,	M-Station East Urban Renewal Associates , LLC	Certified 2024-06-11	4.56

Applications Certified

from May 22 2024 through June 25 2024

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	Town	App Num	Project	Applicant	Event Date	Disturbed Area
41.	Morristown, Town of	2024-13467 Live	Budd Street Park - Pedestrian Trail Corner of Budd Street and Miller Street, Southeast of 22 Budd Street	Town of Morristown Engineering Division	Certified 2024-06-07	0.43
42.	Parsippany-Troy Hills Township	2020-11361 Live	Phosphorus Removal and Filtration Facilities 99 Greenbank Road, RD #1,	Rockaway Valley Regional Sewerage Authority	Certified 2024-06-20	2.20
43.	Parsippany-Troy Hills Township	2024-13336 Certification Issued - RFA Required	3 Century Drive 3 Century Drive,	SK 3 Century Associates LLC	Certified 2024-06-06	4.71
44.	Parsippany-Troy Hills Township	2024-13409 Certification Issued	Replacement Wells & Treatment Facility Improvements Noble Street,	Parsippany Troy Hills	Certified 2024-06-24	0.34
45.	Parsippany-Troy Hills Township	2024-13469 Certification Issued	Allentown Road Residence #560 560 Allentown Road,	Paul Powers Construction, Inc. c/o Paul Powers	Certified 2024-06-14	0.20
46.	Pequannock Township	2024-13489 Live	Dogwood Lane Residence #4 4 Dogwood Lane,	Jeffrey S. Dudas	Certified 2024-05-28	0.24
47.	Randolph Township	2023-13041 Live	Rebecca Court Residence #2 Pool 2 Rebecca Court,	Justin Ginter	Certified 2024-06-11	0.18
48.	Randolph Township	2024-13363 Certification Issued	Shongum Elementary School Parking Lot 9 Arrow Place,	Randolph Township Board of Education c/o Stephen Frost	Certified 2024-06-20	0.41
49.	Randolph Township	2024-13434 Stored	Quail Run Residence #10 10 Quail Run,	Tina and Michael Anton	Certified 2024-05-23	0.08
50.	Randolph Township	2024-13483 Live	Penn Rise Court Residence #3 Pool & Patio 3 Penn Rise Court,	Gary Glodek	Certified 2024-06-06	0.16

Applications Certified
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	Town	App Num	Project	Applicant	Event Date	Disturbed Area
51.	Rockaway Borough ↘	2024-13423 Certification Issued	Rockaway Borough Library- Grading 82 East Main Street,	Rockaway Borough	Certified 2024-06-06	0.11
52.	Rockaway Township ↘	2024-13473 Certification Issued	West Lake Shore Drive Residence #174 174 West Lake Shore Drive,	Keith McCord	Certified 2024-05-29	0.12
53.	Washington Township ↘	2024-13454 Certification Issued	Beacon Hill Road Residence #147 147 Beacon Hill Road,	Raul Sanchez	Certified 2024-06-07	0.30
54.	Washington Township ↘	2024-13471 Certification Issued	Portsmouth Court Residence #4 Pool & Patio 4 Portsmouth Court,	Georges Chalemin	Certified 2024-06-14	0.24

Total Disturbed Area = 87.58

Soil Conservation District

2024-2025 Supervisor Meeting Dates

30 Schuyler Place 2nd Floor Conference Room – **Confirm**

Time: 12 PM – 1PM – 2PM - **Confirm**

2024

2025

July 24

January 22

August 28

February 26

September 25

March 26

October 23

April 23

November – NO MEETING

May 28

December 4

June 25

Soil Conservation District

2024-2025 Supervisor Meeting Dates

30 Schuyler Place 2nd Floor Conference Room – **Confirm**

Time: 12 PM – 1PM – 2PM - **Confirm**

2024

2025

July 24

January 22

August 28

February 26

September 25

March 26

October 23

April 23

November – NO MEETING

May 28

December 4

June 25

MORRIS COUNTY SOIL CONSERVATION DISTRICT

Resolution # 2024-04

Meeting of: June 26, 2024

Continuing Resolution: FY 2025 Budget

WHEREAS, the Morris County Soil Conservation District [“District”] is the designated agency for the County of Morris responsible for the enforcement and implementation of the NJ Soil Erosion and Sediment Control Act (N.J.S.A.4:24-40 *et seq.*) [“Act”]; and,

WHEREAS, the District is a special purpose subdivision of the New Jersey Department of Agriculture and is a semi-autonomous political body that is locally governed by five residents of the district known as Supervisors; and,

WHEREAS, the Act provides for the Board of Supervisors [“Board”] *“to delegate to their chairman, to one or more supervisors.....or employees such powers and duties as they deem proper”* such as the approval of annual budgets for the District; and

WHEREAS, the District’s next Fiscal Year (FY) begins July 1, 2024 and runs until June 30, 2025 (FY 2025), with review of the FY 2025 proposed Budget typically conducted at the June 2024 meeting; and

WHEREAS, there is an insufficient number of Board members to review and approve the proposed annual budget (Budget) at the June 26, 2024 meeting; and

WHEREAS, the District must continue operations until the FY 2025 proposed Budget is reviewed and approved by the Board;

NOW, THEREFORE, BE IT RESOLVED, by the Morris County Soil Conservation District Board of Supervisors that the District will operate under a continuing resolution with funding levels established by the FY 2024 Budget Resolution, until the FY 2025 proposed Budget has been reviewed and approved by a sufficient number of Board members.

This resolution has been _____ by the Morris County Soil Conservation District Board of Supervisors at their meeting on June 26, 2024.

Morris County Soil Conservation District
Profit & Loss
 June 2024

	Jun 24
Income	
251 Soil Erosion & Sediment Fees	
4-0100 Original Fees-Single Fam	
* 4-0150 - Addtl Inspection Fee	17,950.00
4-0200 Original Fees-Other	2,024.81 *
4-0201 Non Applicable/Exempt	9,426.48
4-0300 Renewal Fee	100.00
4-0400 Bond Handling Fees	4,550.00
	170.00
Total 251 Soil Erosion & Sediment Fees	34,221.29
Interest Income	
4-2700 Bank Interest Income	328.75
Total Interest Income	328.75
Total Income	34,550.04
Gross Profit	34,550.04
Expense	
Auto Expense	
6-1900 Mileage	1,595.27
Total Auto Expense	1,595.27
Employee Benefits	
6-1450 - DCRP Employee Cont	169.13
6-2000 Medical & Health Ins.	8,789.01
Total Employee Benefits	8,958.14
Office Expense	
6-1400 Payroll Expenses	101.74
6-1700 Equipment Rental	353.85
6-1800 Postage & Shipping	200.00
Total Office Expense	655.59
Other Expenses	
6-0202 Comp Software/A2 Hosting	165.00
6-7000 OPRA	97.13
Total Other Expenses	262.13
Payroll Tax Expense	
6-1401 Payroll Tax Exp (Comp.)	3,035.72
Total Payroll Tax Expense	3,035.72
Professional Fees	
6-0801 Legal- 251	52.50
Total Professional Fees	52.50
Salaries and Wages	
6-0100 - 251-Salaries & Wages	39,113.35
6-0101 - Unrestricted Salary	689.80
Total Salaries and Wages	39,803.15
Supplies	
6-0300 Office Supplies	44.92
Total Supplies	44.92
Telephone	
6-1200 Telephone	174.32
6-1201 Internet Access	143.45
Total Telephone	317.77

Morris County Soil Conservation District
Profit & Loss
June 2024

	<u>Jun 24</u>
Total Expense	<u>54,725.19</u>
Net Income	<u><u>-20,175.15</u></u>

Morris County Soil Conservation District

Profit & Loss

07/17/24

July 2023 through June 2024

Accrual Basis

	Jul '23 - Jun 24
Income	
251 Soil Erosion & Sediment Fees	
4-0100 Original Fees-Single Fam	214,677.32
4-0150 - Addt'l Inspection Fee	2,024.81
4-0200 Original Fees-Other	217,527.23
4-0201 Non Applicable/Exempt	6,000.00
4-0300 Renewal Fee	44,970.00
4-0400 Bond Handling Fees	9,860.00
4-0500 Addt'l iBond Insp Fees	1,005.00
Total 251 Soil Erosion & Sediment Fees	496,064.36
Forestry Income	
4-0900 Forestry Fees	21,697.50
Total Forestry Income	21,697.50
Interest Income	
4-2700 Bank Interest Income	16,668.68
Total Interest Income	16,668.68
Morris Cnty 251 Program Support	
4-1600 Morris Cty 251 Program	45,576.84
4-1600.2 MC 251 Sup - TA Grant	6,796.70
Total Morris Cnty 251 Program Support	52,373.54
NACD - TA Grant	
4-0800 - NACD TA Grant	0.00
Total NACD - TA Grant	0.00
Other Income	
4-2902 OPRA	105.30
Total Other Income	105.30
Stormwater Permit Revenue	
4-0210 - RFA / DEP	8,130.00
Total Stormwater Permit Revenue	8,130.00
Total Income	595,039.38
Gross Profit	595,039.38
Expense	
Auto Expense	
6-1900 Mileage	12,902.07
6-1902 Employer Insur Reimburse	1,400.00
Total Auto Expense	14,302.07
Conferences and Seminars	
6-2200 Training	1,117.00
6-5800 Education	800.00
Total Conferences and Seminars	1,917.00
Dues and Registration	
6-0600 Dues & Subscriptions	2,167.95
Total Dues and Registration	2,167.95
Employee Benefits	
6-1402 N J Pension Expense	82,692.00
6-1450 - DCRP Employee Cont	2,155.36
6-2000 Medical & Health Ins.	106,137.82

Morris County Soil Conservation District
Profit & Loss
 July 2023 through June 2024

	<u>Jul '23 - Jun 24</u>
Total Employee Benefits	190,985.18
Forestry Expense	
6-5500 Forestry Expense	21.00
Total Forestry Expense	21.00
Insurance	
6-2100 Liability Insurance	7,996.72
6-2101 Commercial Insurance	2,781.00
6-2102 Performance Bond	321.00
6-2103 Workers Comp. Ins.	3,256.00
Total Insurance	14,354.72
Office Expense	
6-1400 Payroll Expenses	1,375.09
6-1500 Bank & Finance Charges	-10.00
6-1700 Equipment Rental	2,803.50
6-1800 Postage & Shipping	700.00
Total Office Expense	4,868.59
Other Expenses	
6-0200 Computer Hardware	3,578.99
6-0201 Computer Consulting	5,649.36
6-0202 Comp Software/A2 Hosting	184.99
6-5900 Donations	100.00
6-7000 OPRA	97.13
7-1517 Outreach Workshop	33.96
Total Other Expenses	9,644.43
Payroll Tax Expense	
6-1401 Payroll Tax Exp (Comp.)	34,788.08
Total Payroll Tax Expense	34,788.08
Professional Fees	
6-0800 - Legal - Personnel	5,405.00
6-0801 Legal- 251	2,242.00
6-0802 Accounting	6,600.00
Total Professional Fees	14,247.00
Salaries and Wages	
6-0100 - 251-Salaries & Wages	454,507.01
6-0101 - Unrestricted Salary	15,443.37
Total Salaries and Wages	469,950.38
Supplies	
6-0300 Office Supplies	2,175.24
6-5000 Safety Equipment	150.00
Total Supplies	2,325.24
TA Grant / Farming Support	
7-0801 - Unrestricted Salary	4,572.71
7-0802 - Payroll Tax Expense	900.58
7-0803 - Pension 414H	331.03
7-0805 - Medical & Health	992.38
Total TA Grant / Farming Support	6,796.70
Telephone	
6-1200 Telephone	323.32
6-1201 Internet Access	1,721.40
Total Telephone	2,044.72

9:36 AM
07/17/24
Accrual Basis

Morris County Soil Conservation District
Profit & Loss
July 2023 through June 2024

	<u>Jul '23 - Jun 24</u>
TEZ Grant - Forestry Support	
8-0801 Unrestricted Salary	273.28
8-0802 Payroll Tax Expense	54.66
8-0803 Pension 414H	0.00
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Total TEZ Grant - Forestry Support	327.94
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Total Expense	768,741.00
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Net Income	-173,701.62
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