Penn Township Regular Meeting November 13, 2023

Prior to the meeting starting, Sherrif Behnke provided an update on crime that is occurring around the area. Sherrif Behnke is looking to fill positions within the department.

Board Members Present: Trustee Roger Leach, Trustee Lee Sparks, Treasure Paul Rutherford, and Clerk Chelsa Greathouse

Trustee Leach called the meeting to order at 6:36pm.

Prayer was given by Trustee Sparks.

Pledge of Allegiance was given.

Trustee Leach presented the minutes from the October meeting, as prepared by Clerk Greathouse. Leach moved to approve the minutes. Sparks seconded and motion approved.

The Treasure's Report was presented by Treasure Rutherford, as prepared by Rutherford. Trustee Leach moved to approve the report. Sparks seconded and roll call was done, yes-all. Motion approved.

Trustee Leach took a moment to remember several Penn Township residents that have recently passed away including Phyllis Sibley, Dale Strzelecki, Sonny Filley, Chuck Sampson, Linda Green Tone and Holly Testa.

Supervisor News - No news

New Business

Trustee Leach informed the board that the Colony Bay contract has been signed and presented for final approval.

Trustee Leach informed the board that Surf Broadband has commenced permit process for new construction.

Clerk Greathouse updated the board and residents that the road survey for Donnell Lake St has started. The survey is taking place where the creek is.

Reports

Clerk News- No news

Fire Department Report – Provided by Chief Jim Bogue.

CAUA Report- was provided by Leach, prepared by Diana McGrew.

Audit Report- No report

Ambulance Report- no report was provided.

Assessors Report – no report was provided.

Zoning Report- was provided by Leach.

Board Comments- No board comments

Public Comments

Resident 1: Matt Harrington encouraged the board to look for a solution regarding the marijuana establishments. He favors a 1-mile setback and would like the planning commission to meet again to discuss solutions.

Commissioner Joyce Locke encouraged residents to help find people to serve on the ambulance and sheriff department.

Trustee Leach closed public comments.

The bills were presented for payment by Clerk Greathouse. Check numbers 23016-23054 (check 23016 voided) for a total of \$48,438.60 will be disbursed. Trustee Sparks moved to approve the bills for payment. Leach seconded and motion passed by unanimous roll call vote.

The meeting was adjourned at 7:09pm.

Respectfully Submitted, Chelsa Greathouse

Penn Township Clerk

NOVEMBER 13, 2023 PENN TOWNSHIP GENERAL ACCOUNT

Checking Account balance: October 1, 2023	\$ 970,658.35
Total disbursements for October, 2023	49,518.60
Total revenues for October, 2023	16,096.52

Receipt #	<u>Date</u>	Received from	<u>Amount</u>
5128	10/02	Cass County	20.76
5129	10/02	(Homestead Denial) Alchemy Wellness	3,500.00
5130	10/09	(Municipal Fees Marijuana) Karen Young	150.00
5131	10/09	(Two Hall Rentals) Adam Dahlgren	5,045.00
		(Building Permits)	,
5136	10/09	Next Step Inspections (Electrical Permits)	2,839.00
5132	10/09	Dobberteen Inspections (Mechanical & Plumbing Permits)	1,140.00

October 31, 2023 G W Jones (Interest \$3,401.76 V#5133) Balance \$ 937,236.27 Cash Breakdown

Oct. 31, 2023 Restricted Funds Fire Dept.	\$ 295,000.00
Oct. 31, 2023 Cash Balance	\$ 642,236.27
Total Checking Balance:	\$ 937,236.27

Plus \$ 58.75 Each Membership

Vandalia Sewer	\$ 44,175.10
Vandalia Water	\$ 66,120.04
Penn Water	\$193,838.23

Paul Rutherford

Penn Township Treasurer

Penn Township Purchase Journal

HALL BLOS. MAINT 100505 ACCOUNTS PAYABLE 112/23 340100 BLDG INSPECT WAGE 100505 ACCOUNTS PAYABLE 112/23 3401100 BLDG INSPECT WAGE 100505 ACCOUNTS PAYABLE 112/23 310700 BLLC 112/23 310700 BLLC 112/23 310700 BLLC 112/23 310200 BRIE DEPT TRAVEL 100505 ACCOUNTS PAYABLE 112/23 320200 BRIE DEPT TRAVEL 100505 ACCOUNTS PAYABLE 112/23 320200 BRIE DEPT TRAVEL 100505 BRIE MISC 100505 BRIE MISC 100505 BRIE TRAINING 100505 BRIE DEPT TRAVEL 100505 BRIE BRIE SUPPLIE 100505 BRIE BRIE SUPPLIE 100505 BRIE TRAINING 100505 BRIE BRIE SUPPLIE 100505 BRIE BRIE BRIE SUPPLIE 100505 BRIE BRIE BRIE BRIE SUPPLIE 100505 BRIE BRIE BRIE BRIE BRIE BRIE BRIE BRIE	Date	Account ID Account Description	Invoice/CM #	Line Description	Debit Amount	Credit Amount
100505	11/12/23		0031873173	TRASH/RECYCLE	378.91	
BLDG INSPECT WAGE 100505 ACCOUNTS PAYABLE 1028 BLDG INSPECT WAGE 100505 ACCOUNTS PAYABLE 1128 BLDG INSPECT WAGE 100505 ACCOUNTS PAYABLE 1129 BLDG INSPECT WAGE 100505 ACCOUNTS PAYABLE 1120 BLDG INSPECT WAGE 100505 ACCOUNTS PAYABLE 1123 FIRE SEWER 1250.00 HALL ELECTISTREET L 100505 ACCOUNTS PAYABLE 1123 FIRE SEWER 1250.00 FIRE DEPT TRAVEL 10505 ACCOUNTS PAYABLE 1123 JAMES BOGUE 1126 ACCOUNTS PAYABLE 1127 JAMES BOGUE 1128 JAMES BOGUE 1129 JAMES BOGUE 1120 JAMES BOGUE 1121 JAMES BOGUE 1121 JAMES BOGUE 1122 JAMES BOGUE 1123 JAMES BOGUE 1124 JAMES BOGUE 1125 JAMES BOGUE 1126 JAMES BOGUE 1127 JAMES BOGUE 1128 JAMES BOGUE 1129 JAMES BOGUE 1120 JAMES BOGUE 1121 JAMES BOGUE 1120 JAMES BOGUE 1121 JAMES BOGUE 1122 JAMES BOGUE 1123 JAMES BOGUE 1124 JAMES BOGUE 1125 JAMES BOGUE 1126 JAMES BOGUE 1126 JAMES BOGUE 1127 JAMES BOGUE 1128 JAMES BOGUE 1129 JAMES BOGUE 1120 JAMES BOGUE 1121 JAMES BOGUE 1121 JAMES BOGUE 1122 JAMES BOGUE 1123 JAMES BOGUE 1124 JAMES BOGUE 1125 JAMES BOGUE 1126 JAMES BOGUE 1127 JAMES BOGUE 1128 JAMES BOGUE 1129 JAMES BOGUE 1120 JAMES BOGUE 1121 JAMES BOGUE 1121 JAMES BOGUE 1122 JAMES BOGUE 1123 JAMES BOGUE 1124 JAMES BOGUE 1125 JAMES BOGUE 1126 JAMES BOGUE 1127 JAMES BOGUE 1128 JAMES BOGUE 1129 JAMES BOGUE 1129 JAMES BOGUE 1120 JAMES BOGUE 1121 JAMES BOGUE 1121 JAMES BOGUE 1122 JAMES BOGUE 1123 JAMES BOGUE JAMES JAM		100505		HIMCO		378.91
ACCOUNTS PAYABLE ACCOUNTS PAYABLE BLDG INSPECT WAGE BLDG INSPECTIONS BLD	1/12/23	BLDG INSPECT WAGE	102423		2,504.10	
BLDG INSPECT WAGE 100505 ACCOUNTS PAYABLE 1123 HALL ELECT/STREET L 100505 ACCOUNTS PAYABLE 1123 FIRE SEWER 250.00 1123 FIRE DEPT TRAVEL 100505 ACCOUNTS PAYABLE 1123 FIRE SEWER 250.00 1123 FIRE DEPT TRAVEL 100505 ACCOUNTS PAYABLE 1123 FIRE SEWER 250.00 1123 FIRE DEPT TRAVEL 100505 ACCOUNTS PAYABLE 1123 FIRE SEWER 250.00 1124 FIRE DEPT TRAVEL 100505 ACCOUNTS PAYABLE 1123 FIRE SEWER 125.00 FIRE DEPT TRAVEL 100505 ACCOUNTS PAYABLE 1123 FIRE SEWER 125.00 FIRE SUPPLIES/POS 100505 FIRE SEWER 125.00 F						2,504.10
100505	1/12/23		1028	ELECT INSPECT	1,948.20	
HALL ELECT/STREET L 100505 ACCOUNTS PAYABLE CAUA 250.00 ACCOUNTS PAYABLE TRAVEL 125.00 FIRE DEPT TRAVEL 100505 ACCOUNTS PAYABLE 1123 TRAVEL 125.00 JAMES BOGUE 125.00 ACCOUNTS PAYABLE 1123 INTERNET 95.40 CLERK SUPPLIES/POS 100505 ACCOUNTS PAYABLE 1123 STATE FIRE DUES 75.00 FIRE MISC 100505 ACCOUNTS PAYABLE 1123 STATE FIRE DUES 75.00 FIRE MISC 100505 ACCOUNTS PAYABLE 1123 INTERNET 95.40 MICHIGAN STATE FIREMEN'S 172/23 TRAVEL 127/23 TOTAL TRAVEL 128 TREASURER-SUPPLIE 100505 ACCOUNTS PAYABLE 1123 INTERNET 95.40 TREASURER-SUPPLIE 100505 PAUL RUTHERFORD 95.40 FIRE TRAINING 320500 FIRE MISC 322300 FIRE MISC 322300 FIRE MISC 322300 FIRE MISC 322100 FIRE SUPP 100505 FIRE SUPP 100505 ACCOUNTS PAYABLE FIRE BLOG MAINT/REP 100505 ACCOUNTS PAYABLE 1123 FIRE GUVOES, HURST 1,465.40 SUPP, GAS DETECT FIRE BLOG MAINT/REP 100505 ACCOUNTS PAYABLE 1123 PO BOX 108.00 LERK SUPPLIES/POS 10505 LERK SUPPLIES/POS 10505 LERK SUPPLIES/POS 10505 LERK SUPPLIES/POS 10505 LISA FITZ SIMONS 125.00 FIRE BLOG MAINT/REP 100505 ACCOUNTS PAYABLE 1123 FIRE BLOG MINT/REP 100505 ACCOUNTS PAYABLE 1123 FIRE BLOG MINT/REP 100505 ACCOUNTS PAYABLE 1124 TELEPHONE 1125 TELEPHONE 1126 TELEPHONE		100505				1,948.20
100505	1/12/23		1123	FIRE SEWER	250.00	
FIRE DEPT TRAVEL 100505 ACCOUNTS PAYABLE /12/23 360500 CLERK SUPPLIES/POS 100505 ACCOUNTS PAYABLE /12/23 322300 FIRE MISC 100505 ACCOUNTS PAYABLE /12/23 370300 TREASURER-SUPPLIE 100505 ACCOUNTS PAYABLE /12/23 370300 TREASURER-SUPPLIE 100505 ACCOUNTS PAYABLE /12/23 32000 FIRE TRAINING 320500 FIRE TRAINING 320500 FIRE TRAINING 320500 FIRE MISC 322100 FIRE MISC 322100 FIRE BLDG MAINT/REP 100505 ACCOUNTS PAYABLE /12/23 320600 FIRE SUPPLIE 322300 FIRE MISC 322100 FIRE BLDG MAINT/REP 100505 ACCOUNTS PAYABLE /12/23 360500 FIRE GOILPMENT MAI 32500 FIRE BLDG MAINT/REP 100505 ACCOUNTS PAYABLE /12/23 360500 FIRE SUPP 100505 ACCOUNTS PAYABLE /12/23 360500 CLERK SUPPLIES/POS 100505 ACCOUNTS PAYABLE /12/23 360500 CLERK SUPPLIES/POS 100505 ACCOUNTS PAYABLE /12/23 310500 HALL TELEPHONE /12/23 TELEHONE 1123 TELEHONE 1126 TELEPHONE		100505		CAUA		250.00
100505	1/12/23		1123	TRAVEL	125.00	
CLERK SUPPLIES/POS 100505 ACCOUNTS PAYABLE LISA FITZSIMONS 95.40		100505		JAMES BOGUE		125.00
100505	1/12/23		1123	INTERNET	95.40	
FIRE MISC 100505 ACCOUNTS PAYABLE FIREMEN'S 75.00 FIRE ACCOUNTS PAYABLE PAUL RUTHERFORD 95.40 TREASURER-SUPPLIE 100505 ACCOUNTS PAYABLE PAUL RUTHERFORD 95.40 ACCOUNTS PAYABLE PAUL RUTHERFORD 95.40 FIRE TRAINING 124.65 FIRE TRAINING 320500 FIRE OFFICE 1.35 FIRE MISC 1.35 FIRE BUDP 1.35 FIRE BUD		100505		LISA FITZSIMONS		95.40
100505	1/12/23		1123	STATE FIRE DUES	75.00	
TREASURER-SUPPLIE 100505 ACCOUNTS PAYABLE //12/23 320600		100505				75.00
100505	1/12/23		1123	INTERNET	95.40	
FIRE TRAINING 320500 FIRE-OFFICE SUPPLIE 322300 FIRE MISC 322100 FIRE BUPP 203.69 FIRE EQIUPMENT MAI 322500 FIRE CAPITAL OUTLAY 321900 FIRE BLDG MAINT/REP 100505 ACCOUNTS PAYABLE 7/12/23 7/		100505		PAUL RUTHERFORD		95.40
320500 FIRE OFFICE 1.35 FIRE-OFFICE SUPPLIE 322300 FIRE MISC 419.49 FIRE MISC 322100 FIRE SUPP 203.69 FIRE EQIUPMENT MAI 322500 FIRE GLVOES, HURST 1,465.40 FIRE CAPITAL OUTLAY SUPP, GAS DETECT 321900 FIRE BLDG MAINT/REP 100505 PENN TOWNSHIP FIRE 2,377.07 ACCOUNTS PAYABLE DEPART /12/23 360500 1123 PO BOX 108.00 CLERK SUPPLIES/POS 100505 US POSTMASTER 108.00 /12/23 310500 1123 TELEHONE 334.26 HALL TELEPHONE	1/12/23		1123	FIRE TRAINING	124.65	
322300 FIRE MISC 419.49 FIRE MISC 322100 FIRE SUPP 203.69 FIRE EQIUPMENT MAI 322500 FIRE GLYOES, HURST 1,465.40 FIRE CAPITAL OUTLAY SUPP, GAS DETECT 321900 FIRE BLDG SUPP 162.49 FIRE BLDG MAINT/REP 100505 PENN TOWNSHIP FIRE 2,377.07 ACCOUNTS PAYABLE DEPART //12/23 360500 1123 PO BOX 108.00 CLERK SUPPLIES/POS 100505 ACCOUNTS PAYABLE //12/23 310500 1123 TELEHONE 334.26 HALL TELEPHONE //12/24 TELEPHONE		320500		FIRE OFFICE	1.35	
322100 FIRE SUPP 203.69 FIRE EQIUPMENT MAI 322500 FIRE GLVOES, HURST 1,465.40 FIRE CAPITAL OUTLAY SUPP, GAS DETECT 321900 FIRE BLDG MAINT/REP 100505 PENN TOWNSHIP FIRE 2,377.07 ACCOUNTS PAYABLE DEPART /12/23 360500 1123 PO BOX 108.00 CLERK SUPPLIES/POS 100505 ACCOUNTS PAYABLE /12/23 310500 1123 TELEHONE 334.26 HALL TELEPHONE /12/24 TELEPHONE		322300		FIRE MISC	419.49	
322500 FIRE GLVOES, HURST 1,465.40 FIRE CAPITAL OUTLAY 321900 FIRE BLDG MAINT/REP 100505 PENN TOWNSHIP FIRE 2,377.07 ACCOUNTS PAYABLE DEPART /12/23 360500 1123 PO BOX 108.00 CLERK SUPPLIES/POS 100505 ACCOUNTS PAYABLE /12/23 310500 1123 TELEHONE 334.26 HALL TELEPHONE		322100		FIRE SUPP	203.69	
321900 FIRE BLDG SUPP 162.49 FIRE BLDG MAINT/REP 100505 PENN TOWNSHIP FIRE 2,377.07 ACCOUNTS PAYABLE DEPART /12/23 360500 1123 PO BOX 108.00 CLERK SUPPLIES/POS 100505 US POSTMASTER 108.00 ACCOUNTS PAYABLE /12/23 310500 1123 TELEHONE 334.26 HALL TELEPHONE HALL TELEPHONE		322500			1,465.40	
100505 ACCOUNTS PAYABLE PENN TOWNSHIP FIRE DEPART PO BOX 108.00 CLERK SUPPLIES/POS 100505 ACCOUNTS PAYABLE US POSTMASTER 108.00 1123 TELEHONE 310500 HALL TELEPHONE TELEPHONE		321900			162.49	
CLERK SUPPLIES/POS 100505 ACCOUNTS PAYABLE US POSTMASTER 108.00 /12/23 310500 1123 TELEHONE 334.26 HALL TELEPHONE 310500 TELEPHONE HALL TELEPHONE		100505				2,377.07
100505 ACCOUNTS PAYABLE /12/23 310500 1123 TELEHONE 334.26 HALL TELEPHONE 310500 TELEPHONE HALL TELEPHONE	1/12/23		1123	РО ВОХ	108.00	
HALL TELEPHONE 310500 TELEPHONE HALL TELEPHONE		100505		US POSTMASTER		108.00
310500 TELEPHONE HALL TELEPHONE	1/12/23		1123	TELEHONE	334.26	
		310500		TELEPHONE		
				VERIZON WIRELESS		334.26

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Penn Township Purchase Journal

Date	Account ID Account Description	Invoice/CM #	Line Description	Debit Amount	Credit Amount
	ACCOUNTS PAYABLE				
11/12/23	311500 HALL MISC. 100505 ACCOUNTS PAYABLE	1123	SEC BERGEN R/C HELICOPTERS	45.00	45.00
11/12/23	310500 HALL TELEPHONE 100505 ACCOUNTS PAYABLE	1123	PHONE OLAFUR OLAFSSON	60.00	60.00
11/12/23	340100 BLDG INSPECT WAGE 100505 ACCOUNTS PAYABLE	1123	BLDG INSPECT ADAM DAHLGREN	3,202.70	3,202.70
11/12/23	380300 SUPERVISOR- ASSESS 100505 ACCOUNTS PAYABLE	1123	ASSESSING ASSESSING SOLUTIONS	3,250.00	3,250.00
11/12/23	310500 HALL TELEPHONE 100505 ACCOUNTS PAYABLE	1123	PHONE CHELSA GREATHOUSE	60.00	60.00
11/12/23	351900 BOARD MISC 100505 ACCOUNTS PAYABLE	1123A	YOUTH PB CLINIC COSTS- HYDRO LISA FITZSIMONS	650.38	650.38
11/12/23	322100 FIRE EQIUPMENT MAI 100505 ACCOUNTS PAYABLE	1383	PUMP TESTS BACK ROADS SERVICES	660.00	660.00
11/12/23	320700 FIRE-OPERATING (GAS 100505 ACCOUNTS PAYABLE	14232	FIRE GAS SERVICE OIL CO.	191.18	191.18
11/12/23	321900 FIRE BLDG MAINT/REP 100505 ACCOUNTS PAYABLE	150600393/NOV/D	PEST CONTROL ROSE PEST SOLUTIONS	174.00	174.00
11/12/23	320700 FIRE-OPERATING (GAS 100505 ACCOUNTS PAYABLE	15606	FIRE GAS SERVICE OIL CO.	67.64	67.64
11/12/23	311300 HALL CAPITAL OUTLAY 100505 ACCOUNTS PAYABLE	19699	SECURITY SYSTEM TRENCH/PIPE BENDER ELECTRIC	652.50	652.50
11/12/23	322500 FIRE CAPITAL OUTLAY 311300 HALL CAPITAL OUTLAY 100505 ACCOUNTS PAYABLE	19963	SEC SYSTEM SEC SYSTEM HAAS SYSTEMS	2,571.47 7,663.54	10,235.01
11/12/23	310500	202201462	WEBSITE	670.00	

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Penn Township Purchase Journal

Date	Account ID Account Description	Invoice/CM #	Line Description	Debit Amount	Credit Amount
	HALL TELEPHONE 100505 ACCOUNTS PAYABLE		KERRY COLLINS		670.00
11/12/23	321900 FIRE BLDG MAINT/REP	20230234	FIRE MOW	224.40	
	400100 CEMETERY CONTRAC		CEMETERY	1,548.80	
	100505 ACCOUNTS PAYABLE		KLIPPERS LAWN CARE SERVIC		1,773.20
11/12/23	321900 FIRE BLDG MAINT/REP	20230279	MOWING	224.40	
	400100 CEMETERY CONTRAC		CEMET	1,716.00	
	100505 ACCOUNTS PAYABLE		KLIPPERS LAWN CARE SERVIC		1,940.40
11/12/23	311200 HALL BLDG. MAINT	23-104784	PORTABLE TOILET	116.00	
	100505 ACCOUNTS PAYABLE		VRT ENTERPRISES, INC.		116.00
11/12/23	322100 FIRE EQIUPMENT MAI	235457/235500	FIRE SUPP	24.76	
	311500 HALL MISC.		HALL SUPP	109.89	
	100505 ACCOUNTS PAYABLE		WB HAYDEN AND SONS		134.65
11/12/23	321900 FIRE BLDG MAINT/REP	30639	HOSE TESTING	2,984.00	
	100505 ACCOUNTS PAYABLE		NHTS		2,984.00
11/12/23	322500 FIRE CAPITAL OUTLAY	3130	AED	1,950.00	
	100505 ACCOUNTS PAYABLE		PRO SAFETY INNOVATIONS LLC		1,950.00
11/12/23	311200 HALL BLDG. MAINT	3140	AED CARRY CASE	131.00	
	321900 FIRE BLDG MAINT/REP		AED CARRY CASE	131.00	
	100505 ACCOUNTS PAYABLE		PRO SAFETY INNOVATIONS LLC		262.00
11/12/23	310700 HALL ELECT/STREET L	3180600 1123	ELECTRIC	100.00	
	100505 ACCOUNTS PAYABLE		MIDWEST ENERGY COOP		100.00
11/12/23	321900 FIRE BLDG MAINT/REP	4172258405/NOV/	MAT SERVICE	179.22	
	100505 ACCOUNTS PAYABLE		CINTAS		179.22
11/12/23	311200 HALL BLDG. MAINT	49535	HALL SIGN	492.00	
	100505 ACCOUNTS PAYABLE		CREATIVE VINYL SIGNS		492.00
11/12/23	310500 HALL TELEPHONE	7285100	HALL INTERNET	400.00	
	100505		MIDWEST ENERGY COOP		400.00

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Penn Township Purchase Journal

Date	Account ID Account Description	Invoice/CM #	Line Description	Debit Amount	Credit Amount
	ACCOUNTS PAYABLE				
11/12/23	320900 FIRE COMMUNICATION	7384800 1123	FIRE INTERNET	500.00	
	100505 ACCOUNTS PAYABLE		MIDWEST ENERGY COOP		500.00
				39,041.22	39,041.22

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Penn Township Payroll Journal For the Period From Nov 1, 2023 to Nov 20, 2023 Filter Criteria includes: Report order is by Check Date. Report is printed in Detail Format.

Date Employee	GL Acct ID	Reference	Debit Amt	Credit Amt
11/12/23	320100	23017	1,980.00	
JAMES E. BOGUE	100507	20011	1,500.00	28.71
07 WILO E. BOOGE	350500			99.00
	100507			28.71
	350300		28.71	20
	100005			1,852.29
11/12/23	360100	23018	1,480.00	
LISA J. FITZSIMONS	100507			21.46
	350500			74.00
	100507			21.46
	350300		21.46	
	100005			1,384.54
11/12/23	350100	23019	323.08	
ROGER W. LEACH	410100		237.50	
	100507			8.13
	350500			28.03
	100507		.	8.13
	350300		8.13	FO: 1:
	100005			524.42
11/12/23	370100	23020	1,980.00	
PAUL O. RUTHERFORD	100507		,,	28.71
	350500			99.00
	100507			28.71
	350300		28.71	
	100005			1,852.29
11/12/23	350100	23021	323.08	
EE H. SPARKS	100507			4.68
	350500			16.15
	100507			4.68
	350300		4.68	
	100005			302.25
1/12/23	360100	23022	1,105.00	
CHELSA GREATHOUSE	380100		455.00	
	100507			32.78
	100507			22.62
	350500			78.00
	100507			22.62
	350300		22.62	
	100005			1,426.60
11/12/23	380100	23023	1,980.00	
OLAFUR OLAFSSON	100507			28.71
	350500			99.00
	100507			28.71
	350300 100005		28.71	1 950 00
				1,852.29
11/12/23	310000	23024	216.67	2.1.
KAREN YOUNG	100507			3.14
	350500			10.83
	100507		2.44	3.14
	350300 100005		3.14	202.70
			10,226.49	10,226.49