



Friday, October 17, 2025 @ 9:00 AM
Altoona City Hall – 1301 12th Street, 4th Floor Common Room

AGENDA

REDEVELOPMENT AUTHORITY OF ALTOONA (RA)

I. CALL TO ORDER

II. PRESENTATION

1. First Commonwealth Bank

III. PUBLIC COMMENT

IV. REGULAR BUSINESS

1. Administration
 - a. Approval of RA Minutes – Meeting of September 19, 2025
 - b. Approval of RA Financial Reports – September 30, 2025
2. Discussion
3. Action Items
 - a. Motion to execute and adopt the Shared Service Agreement for Administrative Services.
4. Management Report
 - a. Cricket Knoll sale.
 - b. PHFA Grant
 - c. 1329 21st Avenue update
 - d. 18th Avenue update
 - e. 323 Wopsononock Update
5. Adjournment

**REDEVELOPMENT AUTHORITY OF ALTOONA
MINUTES
September 19, 2025**

The Redevelopment Authority (RA) of Altoona held its regularly scheduled meeting on Friday, September 19, 2025 at 9:00 AM in the 4th floor Common Room of Altoona City Hall.

Members Present: Chair Richard Fiore; Vice-Chair Allen Thompson; Councilman Ron Beatty, Jessica Sprouse

Members Absent: Mayor Matthew Pacifico

Staff Present: Solicitor Patrick Fanelli; Eric Luchansky, Director, Community Development Department; Chris McGuire, Altoona City Manager; James Trexler, Housing Program Manager, Community Development; Sabrina Appel-McMillen, Planning and Development Manager, Community Development; Josh Kaufman, Codes Supervisor/Blight Manager, Codes & Inspections; Bette Fischer, Clerical Associate III, Community Development.

Guests Present: Don Rossman, ARROW Solutions, LLC; Bill Kibler, Altoona Mirror

I. REDEVELOPMENT AUTHORITY OF ALTOONA MEETING – CALL TO ORDER

The meeting was called to order by Chair Fiore at 9:00 AM.

II. PRESENTATION

Ms. Appel-McMillen presented a draft of the RA Website which she has been creating. She asked the board to give her any ideas or suggestions as to what they would like to see on the website.

III. PUBIC COMMENT

None

IV. REGULAR BUSINESS

1. Administration

- a. **Approval of Minutes:** Chair Fiore asked the board if everyone received and reviewed the minutes that were distributed in the board packet.

Motion was made by Mr. Thompson to approve the minutes of the August 15, 2025 Redevelopment Authority of Altoona meeting. Motion was seconded by Councilman Beatty. Motion passed unanimously.

- b. **Approval of Financial Report.** Mr. Luchansky reviewed the financial report. **Motion was made by Mr. Thompson to accept the financial report for August 31, 2025, as presented. Ms. Sprouse seconded the motion. Motion passed unanimously.**

2. Discussion

- a. Cricket Knoll Update - Mr. Luchansky and Mr. McGuire gave an update on the Cricket Knoll project. We are continuing to move forward on developing a plan for the project. We met with some of the residents of the first Cricket Knoll project and we were able to address their concerns, regarding how the project will be handled, what style of housing. They are worried about their property values, truck traffic, etc. Councilman Beatty said that he and Mr. McGuire met with the Blair County Builders Association and did a presentation on what the RA is doing with the housing situation in the city. Mr. McGuire did a power point presentation to that group and it was very well received.
- b. Service Agreement Draft Update – Mr. Luchansky reported that a Service Agreement has been drafted and it will be distributed at the end of the meeting. He asked that everyone look it over and bring comments back to next meeting.
- c. Applying for a grant through the PA Housing Finance Agency to increase housing stock in a mixed-use zone – Mr. Luchansky will be applying for a grant that has come available through the PA Housing Finance Agency for 3rd class cities to open up housing in mixed-use zones. Altoona meets the criteria as they have never worked with this agency. The total grant is \$1,000.000. He is working to try to find other outside sources that we can partner with.

3. Action Items

- a. 323 Wopsononock Avenue. Mr. Luchansky reported that staff had asked Freedom Rentals to obtain quotes to replace the siding. The quotes are below:
 - Window World: \$21,750
 - Valley View Builders: \$24,263
 - J & J Seamless Gutter: \$32,738

Motion was made by Ms. Sprouse to approve the proposal from Window World for the purpose of residing the entirety of 323 Wopsononock Avenue, and further authorizing the Chairman to execute the deed and the Secretary to attest to same. Councilman Beatty seconded the motion. Motion passed unanimously.

4. Management Report

- a. Solicitor Fanelli reported that the quiet title period is complete and the RA has clear title to the parcels listed in the packet.
- b. Mr. Luchansky reported on the progress of 1329 21st Avenue. He had pictures on the screen showing some of the updates that have been made on the house. He is estimating a month to six weeks for the

work to be complete. We do have a list of people who are interested in the house when the work is completed.

- c. 1305 18th Avenue update. Mr. Luchansky was out and took pictures of the progress that has been made on this project also. It is moving a little slower but Councilman Beatty reported that he got a late start the RA held them up in the beginning because they couldn't market the materials and they also ran into asbestos in the kitchen that had to be abated. The concrete is done in the back and the sidewalks are finished. They have everything done but the kitchen and bathrooms and then the project will be done.

5. Other Redevelopment Authority Business –

None

6. Adjournment

There being no other business. The meeting was adjourned at 9:35 A.M.

Approved by Ronald L. Beatty, Secretary/Treasurer

Redevelopment Authority Revenue & Expenditures

For the period starting September 1, 2025 and ending September 30, 2025

		Balance 9/1/2025	Revenues September-25	Disbursements September-25	Balance 9/30/2025
CASH ACCOUNTS					
	Contingency (U)	3.69%	\$13,829.04	\$37.18	\$5.18
	In-Town Housing (R)	3.70%	\$213,659.41	\$1,685.10	\$0.00
	RA City Contingency	3.73%	\$65,298.03	\$176.64	\$7,461.00
	CASH TOTAL		\$292,786.48	\$1,898.92	\$7,466.18
					\$287,219.22

Treasurer Signature: _____

REDEVELOPMENT AUTHORITY OF ALTOONA
Disbursements September 2025

<u>Date</u>	<u>Check No.</u>	<u>Invoice #</u>	<u>Payee</u>	<u>Amount</u>	<u>For</u>
CONTINGENCY FUND					
9/18/2025	1013	25-0005999	City of Altoona	\$ 5.18	August 2025 Postage
				<u>\$ 5.18</u>	
INTOWN HOUSING					
			No Activity	<u>\$ -</u>	
RA CITY CONTINGENCY					
9/9/2025	EFT		Transfer to LB City Contingency	\$ 7,200.00	Solicitoship August 2025
9/18/2025	1017		Fanelli Legal	\$ 261.00	
				<u>\$ 7,461.00</u>	
			TOTAL	\$ 7,466.18	

Treasurer Signature: _____

2025 REDEVELOPMENT AUTHORITY OF ALTOONA BUDGET

As of September 30, 2025

CASH ACCOUNTS		Monthly Expenditures												YTD Income	
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD	
Contingency Fund (U)	2025 BUDGET	\$ -	\$ -	\$ -	\$ -	\$ 0.69	\$ 32.96	\$ 2.07	\$ -	\$ 5.18				\$ 40.90	\$395.64
Intown Housing Program (R)	BALANCE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$13,744.61
City Contingency Funds		\$130.50	\$478.50	\$536.50	\$192.03	\$188.50	\$ 426.75	\$261.00	\$188.50	\$ 261.00				\$2,663.28	\$1,113.12
City Grant 2025		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$50,000.00
Total Budget:		\$130.50	\$478.50	\$536.50	\$192.03	\$189.19	\$ 459.71	\$263.07	\$188.50	\$ 266.18	\$ -	\$ -	\$ -	\$2,704.18	\$65,253.37

EXPENSES		Monthly Expenditures												YTD	
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD	
Legal - Real Estate/Project	2025 BUDGET	\$ -	\$ 87.00	\$ -	\$ -	\$ -	\$ 231.00	\$ -	\$ -	\$ -				\$ 318.00	\$ 318.00
Legal - Board Meetings, Policy	BALANCE	\$130.50	\$391.50	\$536.50	\$192.03	\$188.50	\$ 195.75	\$261.00	\$188.50	\$ 261.00				\$2,345.28	\$2,345.28
Audit - RA		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -
Intown Housing Program (R) Loans		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -
Office Expense		\$ -	\$ -	\$ -	\$ -	\$ 0.69	\$ -	\$ 2.07	\$ -	\$ 5.18				\$ 7.94	\$ 7.94
Misc. Expense		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 32.96	\$ -	\$ -	\$ -				\$ 32.96	\$ 32.96
Staffing Cost		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -
Total Expenses:		\$130.50	\$478.50	\$536.50	\$192.03	\$189.19	\$ 459.71	\$263.07	\$188.50	\$ 266.18	\$ -	\$ -	\$ -	\$2,704.18	\$2,704.18

InTown Housing Loans

Green Avenue Properties - Randy Green	3.99%	Pmt: \$369.59	March-16
Original Loan:		\$50,000.00	
Current Balance:		\$22,186.02	September 30, 2025
Status:		Current	
Vicini Realty - Michael Columbo, Jr.	3.99%	Pmt: \$739.19	November-14
Original Loan:		\$100,000.00	
Current Balance:		\$33,936.66	September 30, 2025
Status:		Current	

SHARED SERVICE AGREEMENT – ADMINISTRATIVE SERVICES

THIS AGREEMENT, commencing on the 1st day of October, 2025, by and between the City of Altoona, and the Altoona Redevelopment Authority and Land Bank, hereinafter referred to as the “CITY”, and the ALTOONA REDEVELOPMENT AUTHORITY AND LAND BANK, hereinafter referred to as the “RA”.

WITNESSETH that the CITY and the RA, for the consideration hereinafter named, agree as follows:

ARTICLE 1: SCOPE OF SERVICES

A. Designation as General Agent

The CITY is hereby designated the agent of the RA to furnish it with certain administrative services as described below.

B. Responsibility

At all times, the CITY shall maintain responsibility and control of any personnel providing administrative services to the RA.

C. Supervision and Direction of Staff

The Altoona City Manager shall be responsible for the supervision of any and all staff provided to the RA as part of this agreement.

ARTICLE II: ACTIVITIES

A. Services to be Performed

The City shall provide certain administrative and clerical support to the RA. As part of these services, the Altoona City Manager shall:

1. Attend all meetings of the RA with the right to take part in the discussion, but without the right to vote.
2. Recommend to the RA for adoption such measures as he/she may deem necessary or expedient; keep the RA advised of the financial condition of the RA; make reports to the RA as requested by it; and at least once a year, make an annual report of his/her work for the benefit of the RA and the public.
3. Provide Community Development staff to support agenda creation and management; meeting minutes; GIS capability; revenue and expenditure reports for the RA; budgetary support; and necessary management reports.
4. Provide Blighted Property Review Committee (BRPC) recommendations to the RA.
5. Other staff assistance as deemed necessary by the City Manager.

B. Maintenance of Records

The City shall be responsible for the maintenance of the RA records at the Altoona City Hall, 1301 12th Street, Altoona, PA 16601.

ARTICLE III: FINANCIAL TERMS

- A. In lieu of an annual contribution of \$50,000 by the CITY to the RA, the CITY shall provide the aforementioned services.

ARTICLE IV: DURATION OF AGREEMENT; TERMS OF AMENDMENT

A. Duration

The duration of this agreement shall be for the period of October 1, 2025, through September 30, 2027.

B. Termination

Either party may terminate this agreement by giving six (6) months' notice in writing, delivered to the City or to the RA Secretary.

C. Amendment

The agreement may be amended at any time by mutual agreement of the parties, provided that such amendment is reduced to writing, executed by the chief administrative official of each party or their designated representative, and specifies the date on which the provisions of such amendment shall be effective.

BY: _____
City of Altoona

Altoona Redevelopment Authority and Land Bank

AGENDA

REDEVELOPMENT AUTHORITY OF ALTOONA LAND BANK (LB)

V. CALL TO ORDER

VI. PUBLIC COMMENT

VII. REGULAR BUSINESS

1. Administration
 - a. Approval of LB Minutes – Meeting of September 19, 2025
 - b. Approval of LB Financial Reports – September 30, 2025
2. Action Items
3. Management Report
4. Board Discussion Items and Announcements
5. Other Land Bank Business

VIII. ADJOURNMENT

IX. EXECUTIVE SESSION

**REDEVELOPMENT AUTHORITY OF ALTOONA LAND BANK
MINUTES
September 19, 2025**

I. CALL TO ORDER

The meeting of the Redevelopment Authority of Altoona Land Bank was called to order by Chair Fiore at 9:35 A.M.

II. PUBLIC COMMENT

None.

III. ALTOONA CITY LAND BANK BUSINESS

1. Administration

- a. **Approval of Minutes** Vice-Chairman Thompson asked if there were any comments on the minutes. Motion was made by Councilman Beatty to approve the minutes of the August 15, 2025 Redevelopment Authority of Altoona Land Bank meeting. Ms. Sprouse seconded the motion. Motion passed unanimously.
- b. **Approval of Financial Report.** Mr. Luchansky presented the financial report. Motion was made by Mr. Thompson to approve the Financial Report for the Redevelopment Authority of Altoona Land Bank through the August 31, 2025. Motion was seconded by Councilman Beatty. Motion passed unanimously.

2. Action Items

- a. Motion to approve the conveyance by quit claim deed of the property located 1700-02 N. 10th Avenue, Altoona PA 16601 (Parcel #01.13-24.-020.00-000) to Robert Chathams of 1720 N. 10th Avenue, Altoona, PA 16601 for the amount of One Hundred Dollars (\$100.00) for the purpose of side lot beautification, and further authorizing the Chairman to execute the deed and the Secretary to attest to same was made by Councilman Beatty. Motion was seconded by Mr. Fiore. Motion passed unanimously.
- b. Motion to approve the conveyance by quit claim deed of the property located at 108 4th Street, Altoona, PA 16602 (Parcel #01.08-05.-110.00-000) to The Altoona Area School District of 1201 8th Avenue, Altoona, PA 16602 for the amount of One Thousand Dollars (\$1,000.00) for the purpose of off street parking for school district employees, and further authorizing

the Chairman to execute the deed and the Secretary to attest to same was made by Ms. Sprouse. Motion was seconded by Mr. Thompson. Motion passed unanimously.

- c. Motion to approve the donation of the property located at 715 N. 6th Avenue, Altoona, PA 16601 (Parcel #01.13-30..-039.00.000) from Ronald L. Miller was made by Mr. Thompson. Motion was seconded by Councilman Beatty. Motion passed unanimously.
- d. Motion to enter into a Property Agreement retroactive to the date of signature for the conveyance by quit claim deed of the parcel located at 715 N. 6th Avenue, Altoona, PA (Parcel #01.13-30..-039.00.000) in accordance with the terms stipulated in said Agreement to Sarah Sabo of 717 N. 6th Avenue, Altoona, PA 16601 for the amount of One Hundred Dollars (\$100.00) for the purpose of side lot beautification and lot consolidation and further authorizing the Chairman to execute and the Secretary to attest to same for the agreement and the associated deed by Mr. Thompson. Motion was seconded by Ms. Sprouse. Motion passes unanimously.

3. Management Report

a. ARROW Report

None

4. Board Discussion Items and Announcements

Ms. Sprouse asked if the final letter of completion for the McCrory project had ever been executed? Mr. Fanelli explained that it is being worked on, however, the developer still has some work on the project that needs finished. Once the developer completes the work the letter will be drafted and sent out for signatures.

5. Other Land Bank Business

None

VII. ADJOURNMENT

Motion was made by Councilman Beatty to adjourn the meeting. Motion was seconded by Ms. Sprouse. Motion passed unanimously. Meeting adjourned at 9:50 A.M.

Land Bank Revenue & Expenditures

For the period starting September 1, 2025 and ending September 30, 2025

CASH ACCOUNTS	Annual Interest Rate		Balance 9/1/2025	Revenues September-25	Disbursements September-25	Current Bank Balance 9/30/2025	Committed Funds 9/30/2025	Adjusted Bank Balance 9/30/2025	Bank Interest Earned	ARPA Money to Spend
Old Land Bank Funds	3.73%		\$96,330.18	\$284.32	\$1,558.68	\$95,055.82	\$0.00	\$95,055.82		
ARPA	3.73%		\$1,000,606.92	\$2,955.04	\$0.00	\$1,003,561.96	\$66,100.00	\$937,461.96	\$72,067.87	\$865,404.09
Vacant Property (U)	3.73%		\$37,382.22	\$1,842.86	\$944.66	\$38,280.42	\$0.00	\$38,280.42		
Blighted Property (R)	3.70%		\$7,040.14	\$18.92	\$0.00	\$7,059.06	\$0.00	\$7,059.06		
Land Bank City Contingency (U)	3.73%		\$22.51	\$7,216.26	\$2,752.00	\$4,486.77	\$0.00	\$4,486.77		
CASH TOTAL			\$1,141,359.46	\$5,101.14	\$2,503.34	\$1,143,957.26	\$66,100.00	\$1,082,344.03		

Treasurer Signature: _____

ALTOONA LAND BANK
Disbursements September 2025

<u>Date</u>	<u>Check No.</u>	<u>Invoice #</u>	<u>Payee</u>	<u>Amount</u>	<u>For</u>
OLD LAND BANK					
9/17/2025	1035		Blair County Recorder of Deeds	\$ 86.75	715 6th Ave - Deed Recording
9/17/2025	1036		Blair County Recorder of Deeds	\$ 36.50	715 6th Ave - Power Of Attorney filing
9/18/2025	1038		Arrow Land Solution	\$ 558.90	August Hourly Work
9/18/2025	1038		Arrow Land Solution	\$ 876.53	August Contract
				<u>\$ 1,558.68</u>	
ARPA					
			No Activity		
				<u>\$ -</u>	
VACANT PROPERTY					
9/17/2025	1086	18 4th St. De	Blair County Recorder of Deeds	\$ 86.75	AASD - 108 4th St. Deed Recording
9/18/2025	1087	1121	Becker's Lawn Care	\$ 715.00	Lawn Mowing August 2025
9/24/2025	1088	5 N 6th Ave	Blair County Recorder of Deeds	\$ 56.16	Sabo - 715 N 6th Ave. Transfer Tax
9/24/2025	1089	N 6th Ave C	Blair County Recorder of Deeds	\$ 86.75	Sabo - 715 N 6th Ave. Deed Filing
				<u>\$ 944.66</u>	
BLIGHTED PROPERTY					
			No Activity		
				<u>\$ -</u>	
LAND BANK CITY CONTINGENCY					
9/18/2025	1017	10472	Fanelli Legal	\$ 1,258.50	Solicitorship - August 2025
9/18/2025	1017	10469	Fanelli Legal	\$ 58.00	Cricket Knoll - Title Insurance
9/18/2025	1017	10470	Fanelli Legal	\$ 585.00	Little Orchard Park Lawsuit
9/18/2025	1017	10471	Fanelli Legal	\$ 850.50	Quiet Title Action 2025
				<u>\$ 2,752.00</u>	
			TOTAL	<u>\$ 5,255.34</u>	

Treasurer Signature: _____

2025 ALTOONA LAND BANK BUDGET

As of September 30, 2025

CASH ACCOUNTS

	2024 BUDGET	BALANCE
Land Bank - OLD RA Funds	\$142,588.35	\$93,889.20
ARPA Funds	\$959,852.26	\$953,852.26
Vacant Property (U)	\$18,392.89	-\$5,368.14
Blighted Property Program (R)	\$6,591.96	\$6,591.96
City Contingency Funds	\$15,117.40	-\$2,706.51
Total Budget:	\$1,142,542.85	\$1,046,268.77

EXPENSES

	2024 BUDGET	BALANCE
Incentive Funds	\$103,000.00	\$103,000.00
Insurance - Improved Properties/Structures	\$1,000.00	\$1,000.00
Audit Fee	\$4,000.00	\$4,000.00
Branton Strategies LLC	\$6,000.00	\$5,475.00
Legal - Board	\$1,511.00	\$1,511.00
Legal - Real Estate (Title Clearing, Service, Deed Prep, Filing)	\$5,117.40	-\$8,825.42
Marketing / Advertising	\$5,000.00	\$2,993.10
Utilities	\$2,588.35	\$2,027.78
Mowing and Maintenance	\$18,392.89	\$12,176.89
Acquisition of Property (lien pmt, tax sale, agreed price)	\$5,000.00	-\$32,364.62
Due Diligence on Potential Properties (Title Search, etc)	\$20,000.00	-\$5,179.18
Construction - (Site Prep)	\$959,852.26	\$953,852.26
Blighted Property Rehab	\$6,591.96	\$6,591.96
Total Expenses:	\$991,444.22	\$922,900.42

Monthly Expenditures													YTD	YTD Income
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec			
\$1,757.75	\$1,972.29	\$2,594.53	\$3,331.13	\$3,578.80	\$5,822.22	\$25,030.18	\$3,063.57	\$1,558.68					\$48,699.15	\$3,498.68
\$ -	\$ -	\$ 6,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					\$ 6,000.00	\$27,190.48
\$ -	\$1,087.75	\$ -	\$ -	\$ 636.00	\$17,677.12	\$2,166.95	\$1,248.55	\$944.66					\$23,761.03	\$32,506.18
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					\$ -	\$201.04
\$ 377.00	\$1,072.50	\$2,779.00	\$984.75	\$1,346.50	\$1,587.75	\$4,302.91	\$2,621.50	\$2,752.00					\$17,823.91	\$7,443.46
\$2,134.75	\$4,132.54	\$11,373.53	\$4,315.88	\$5,561.30	\$25,087.09	\$31,500.04	\$6,923.62	\$5,255.34	\$ -	\$ -	\$ -		\$96,284.09	\$70,839.84

Monthly Expenditures													YTD	
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec			
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ 525.00	\$ -	\$ -	\$ -	\$ -					\$ 525.00	\$ -
\$ 377.00	\$ 377.00	\$ 246.50	\$ 297.25	\$ 203.00	\$ 587.25	\$ 304.50	\$ 838.00	\$1,258.50					\$ 4,489.00	\$ -
\$ -	\$ 783.25	\$ 2,532.50	\$ 687.50	\$1,143.50	\$ 1,000.50	\$ 4,155.36	\$1,917.05	\$1,723.16					\$13,942.82	\$ -
\$ 372.90	\$ 480.81	\$ 377.52	\$ -	\$ -	\$ -	\$ 775.67	\$ -	\$ -					\$ 2,006.90	\$ -
\$ -	\$ -	\$ 58.00	\$ -	\$ 440.34	\$ -	\$ 62.23	\$ -	\$ -					\$ 560.57	\$ -
\$ -	\$ -	\$ -	\$ -	\$ 636.00	\$ 1,740.00	\$ 2,010.00	\$1,115.00	\$ 715.00					\$ 6,216.00	\$ -
\$ -	\$1,000.00	\$ -	\$ -	\$ -	\$15,937.12	\$20,086.75	\$ 217.50	\$ 123.25					\$37,364.62	\$ -
\$1,384.85	\$1,491.48	\$ 2,159.01	\$3,331.13	\$2,613.46	\$ 5,622.22	\$ 4,105.53	\$2,896.07	\$1,435.43					\$25,179.18	\$ -
\$ -	\$ -	\$ 6,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					\$ 6,000.00	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					\$ -	\$ -
\$2,134.75	\$4,132.54	\$11,373.53	\$4,315.88	\$5,561.30	\$25,087.09	\$31,500.04	\$6,923.62	\$5,255.34	\$ -	\$ -	\$ -		\$96,284.09	\$ -