

ANDOVER BOARD OF SELECTMEN
Regular Meeting Minutes
January 9, 2019 6:00 P.M.
Town Hall Community Room, 17 School Road

Members Present: Vice First Selectman Jeff Maguire, Selectman Julia Haverl and Selectman Cathleen Desrosiers

Members Absent: First Selectman Robert F. Burbank and Selectman Jay Linddy

Others Present: Town Administrator Joseph Higgins, Superintendent of Schools Sally Doyen, Amanda Cleveland (project manager) and Phil Silver (architect) from Silver/Petrucci & Associates, Recording Secretary Linda McDonald, DPW Foreman Ed Kasacek, David Sarisley, Dianne Grenier, Georgette Conrad, Deborah Scanlon, Linda Fish, Judy Knox, Amy Knox, George Knox, Catherine Palazzi, John Handfield, Eric Anderson, Ed Sarisley, Gerry Wright, Steve Nakos and others.

1. Call to Order: J. Maguire called the meeting to order at 6:00 p.m. The Pledge of Allegiance was recited.

2. Public Speak (Audience of Citizens) (For items not on the agenda)

Steven Nakos of 300 Boston Hill Road distributed a proposal to implement an Excessive Noise Ordinance and spoke to the need for such an ordinance in the Town.

Gerry Wright explained he is proposing an Agent Orange Vietnam Veterans Survivor stone monument in Veterans Park at a base price of \$4,000.00. He said he would raise the funds and no taxpayer monies would be used. He is asking BOS permission to go ahead with the project. The Town would create a budget line item for donations.

Deborah Scanlon said she is proposing that the BOS eliminate the Transfer Station fee.

Catherine Palazzi read into the record a letter regarding the Charter Revision Commission meeting on 12/13/2018. (Letter attached)

3. Additions/Deletions to the Agenda: Item 6.k was removed from the agenda.

4. New Business

Discuss and act upon:

4.a Moving Location of 1.17.19 Public Hearing to the Elementary School Gym:

J. Haverl MOVED to set joint public hearing between the Board of Selectmen and the Board of Education on the use of some of the space at Andover Elementary School for community activity for January 17, 2019 at 7:00 at the Andover Elementary School gym, 17 School Road. C. Desrosiers SECONDED. MOTION CARRIED 3:0:0.

4.b Introduction of Architect and brief presentation of preliminary ideas for possible school wing renovations:

Superintendent Sally Doyen introduced Amanda Cleveland (project manager) and Phil Silver (architect) from Silver/Petrucci & Associates.

P. Silver discussed the preliminary plan to renovate the school and distributed site plans to the members.

J. Maguire commented the Town would not want to make excessive structural changes to the building, only re-purposing for the benefit of the community for easy conversion back to school room space if needed.

S. Doyen distributed revised copies of the Memorandum of Agreement (MOA) between the Andover Board of Education and the Town of Andover Regarding Shared Use of Andover Elementary School. She provided a summary of the MOA questions and answers that came up during her discussion with First Selectman Bob Burbank.

4.c Hire of Architectural firm for School Wing Renovation. (Silver/Petrucci & Associates):

Discussion and action on this agenda item were tabled to a future meeting.

4.d Authorizing First Selectman to sign Memorandum of Agreement (MOA) between the Andover Board of Education and the Town of Andover Regarding Shared Use of Andover Elementary School:

In order to have time to review the latest draft of the MOA presented at this meeting, discussion and action on this agenda item were tabled to a future meeting.

4.e Hire of Part-time Transfer Station Attendant:

J. Higgins said interviews for this position were still ongoing. Discussion and action on this agenda item was tabled to a future meeting.

4.f Submittal of FY 2018 Annual Report to Office of Policy and Management: J. Higgins reported that the FY 2018 Annual Report cannot be submitted to the Office of Policy and Management until the FY 2018 Audit Report process is completed. OPM has granted towns an extension to March 31, 2019 to file the report.

4.g Approval to purchase plow truck and send to Town Meeting:

The following three cost estimates were reviewed by the Board:

- 2019 Peterbilt truck Model 348 from Sourcewell Cooperative Purchasing program
- 2019 Freightliner from State of CT vendor bid process contract 14psx0239
- 2019 International

J. Haverl MOVED to approve the concept of the purchase of a plow truck at a cost not to exceed \$200,000.00 and to send to the Board of Finance to determine final price with add-ons and financing for the plow truck purchase. C. Desrosiers SECONDED. MOTION CARRIED 3:0:0.

The acquisition of the plow truck will have to go to a future Town Meeting.

4.h Approval to purchase Volvo L-60H Wheel Loader upon completion of lease:

J. Haverl MOVED to approve the purchase of a Volvo L-60H Wheel Loader from the Sourcewell Cooperative Purchasing Program upon completion of three-month lease at a cost not to exceed \$142,000.00. C. Desrosiers SECONDED.

J. Higgins explained that the Town is leasing the loader for three months at a cost of \$4,500.00 per month. This is replacing the John Deere Model 710 Series #710CJ which is no longer functional.

Board discussion followed on where to take the funds for the purchase.

J. Haverl MOVED to withdraw her motion approve the purchase of a Volvo L-60H Wheel Loader from the Sourcewell Cooperative Purchasing Program upon completion of three-month lease at a cost not to exceed \$142,000.00. C. Desrosiers SECONDED. MOTION CARRIED 3:0:0.

5. Town Administrator's Report: J. Higgins reported:

- Interviews for Transfer Station Attendant are ongoing.
- The rental payloador for DPW was delivered Monday and is being utilized.
- There is a Planning and Zoning Commission (PZC) meeting next week regarding a comprehensive zoning review on regulations. Legal funds have budgeted for this and the regulation review has been sent to the Town's Land Use Attorney.
- Newtech will replace Take2 as the electronics recycler at the Transfer Station as early as next week.
- A \$1,700.00 piston repair was made at the Transfer Station.

6. Old Business

Discuss and act upon:

- 6.a Times Farm Bridge Update: J. Higgins reported the project is not completely closed.
- 6.b Lake Road Bridge at Cheney Brook –Grants Update – J. Higgins reported that the Town will not be able to apply for FY 2020 State bridge projects grants until February, when the FY 2020 grant applications become available.
- 6.c Judicial Revenue Distributions to Cities and Towns – Update - J. Higgins reported all emails regarding the proposed ordinance have been forwarded to the Board. Volunteer and staff time would have to be dedicated to implement the program. Discussion and action on this agenda item were tabled to future meeting.
- 6.d Hop River Trail Agreement Update:
The Board discussed some of the details in the draft shared maintenance agreement for the improvement of the trail head access, parking, fencing, and kiosks. Discussion followed on the value of investing the funds (approximately \$20,000.00), even though the State has the option of taking back the land in 25 years.

Discussion and action on this agenda item were tabled to a future meeting. J. Higgins will forward proposed changes to the Town Attorney and provide a final contract for approval at the February meeting.

- 6.e Veterans Memorial track Paving Update –No update.
- 6.f Seasonal DPW Worker – Update: J. Higgins said the DPW union AFSCME is opposed to the hiring of an apprentice, but Town could hire temporary seasonal worker,, duration not to exceed six months.

J. Haverl MOVED to hire David Sarisley as a seasonal worker for the Town, duration of employment not to exceed six months at the current Transfer Station Attendant hourly rate. Work will be dependent on weather conditions. C. Desrosiers SECONDED.
MOTION CARRIED 3:0:0.

J. Higgins will supervise and manage the work performed by the seasonal employee, primarily roadside invasive species and wood removal.

- 6.g Quotes for Insuring Underground Fuel Tanks Update:

Discussion and action on this agenda item were tabled to a future meetingto provide time for a discussion with the Board of Education (BOE).

- 6.h Road Paving Quotes – J. Higgins distributed revised road paving quotes including drainage costs for some of the roads. Discussion followed on the use of funds in the Town Aid Roads account and allocating some road paving in this fiscal year's budget.
- 6.i Renovation of Old Firehouse – C. Desrosiers reported any action on renovation is at a standstill. She said she is trying to get contractors out to look at the site to quote out renovation costs.
- 6.j Volunteer Appreciation Night: C. Desrosiers proposed having a volunteer appreciation night on a Monday evening, either at the end of March or beginning of April. She said she would put this event together.

~~6.k Hire of Part-time Transfer Station Attendant:~~

- 6.l Museum Roof Bids: J. Higgins reported there are two quotes for a rubber roof.

The Board recognized Adrian Mandeville to speak on this agenda item. A. Mandeville said the contractors he contacted are recommending a 20-year warranty on a rubber roof replacement. Installation of a metal roof would require a tie-back into the building and there are flashing issues as well. He said the specifications in the recent RFP for this project were not clear. For RFP specifications, bidders need to know that building is not occupied daily, that the project must be completed by March or April 2019, and the roof must meet manufacturer's guidelines. A. Mandeville explained the roof is not leaking right now. A warranty does not cover a roof that is leaking.

J. Higgins said \$10,000.00 is currently budgeted for the project. A. Mandeville said the bids would probably come in at around \$20,000.00. He asked for guidance from the Board as to whether he should continue to pursue bids. The Board responded that A. Mandeville should revise the RFP specifications so an RFP can be advertised quickly and indicated the extra \$10,000.00 for the project would be budgeted. The Board requested A. Mandeville to work with J. Higgins on this.

7. Tax Collector's Monthly Reports

7.a Tax Collector August , September, October, November, December 2018 Summaries:

J. Higgins said the July and August 2018 reports have been posted and were emailed to the Board members. The other months' reports are under review by the Treasurer and will be forwarded to the Board when posted.

8. Treasurer's Monthly Report:

8.a Revenue Summary

8.b Town Budget Summary

The members reviewed the Treasurer's reports. J. Maguire commented he would like to see a list of all funds the Town currently has included with the monthly reports.

9. Budget

9.a Transfers – Legal Fees Line Item, Public Works Line Item

J. Higgins said the legal fees line item has been over-expended and additional funds are needed to cover the over-expenditures as well as possible additional costs this fiscal year.

C. Desrosiers MOVED to transfer \$7,000.00 from line item 1-100-01-0107-312 (Assessor-Legal Counsel) to line item 1-100-01-0107-310 (Legal Retainer- Legal Counsel) and \$10,000.00 from 1-100-13-1305-899 (Contingency) to line item 1-100-01-0107-310 (Legal Retainer- Legal Counsel) to cover attorney fees for union contract negotiations and lawsuit fees. J. Haverl SECONDED. MOTION CARRIED 3:0:0.

J. Haverl MOVED to transfer \$500.00 from line item 1-100-03-0301-635 (J.D. Oil-Public Works Department) to line item 1-100-03-0301-392 (Welding Supply-Public Works) within the DPW budget. C. Desrosiers SECONDED. MOTION CARRIED 3:0:0.

9.b Refunds: Refunds: J. Haverl MOVED to approve the following tax refunds totaling \$330.43 as presented by the Tax Collector:

Dennis & Joan Foran	\$147.88	CGS Sec. 12-129 Refund of excess payment
Toyota Lease Trust	\$99.26	CGS Sec. 12-129 Refund of excess payment
Amanda Dacunha	\$5.97	CGS Sec. 12-129 Refund of excess payment
Brian & Karen Houghton	\$77.40	Sec 12-129 Refund of excess payment

C. Desrosiers SECONDED. MOTION CARRIED 3:0:0.

- 9.c Distribution of FY 2020 Budget :FY 2020 budget packets were distributed to the members, along with the FY 2020 non-union employee wage matrix proposal.

10. Minutes

- 10.a Approval of December 5, 2018 Regular Meeting Minutes:

C. Desrosiers MOVED to approve the December 5, 2018 regular meeting minutes as presented. J. Haverl SECONDED. MOTION CARRIED 3:0:0.

11. Department Reports: The members reviewed the following department reports (copies of the reports are attached):

- 11.a Fire Department:
- 11.b Resident State Trooper
- 11.c Town Clerk
- 11.d Building Department
- 11.e Assessor's Office
- 11.f Town Garage
- 11.g Transfer Station
- 11.h Library: No report submitted.

12. Appointments

- 12.a Appointment of Jed Larson to the Inland Wetlands and Watercourses Commission, term to expire 6/30/2019.

C. Desrosiers MOVED to appoint Jed Larson as a member to the Inland Wetlands and Watercourses Commission, term to expire 6/30/2019. J. Haverl SECONDED. MOTION CARRIED 3:0:0.

- 12.b Appointment of Jay Kamins to the Mid-Northeast Recycling Operating Committee:

J. Higgins reported he met with Mr. Kamins and said he is environmentally conscious and eager to serve on this committee. J. Kamins said he would give a report to J. Higgins after each meeting.

J. Haverl MOVED to appoint Jay Kamins as the Andover member to the Mid-Northeast Recycling Operating Committee, term to end 6/30/2020. C. Desrosiers SECONDED. MOTION CARRIED 3:0:0.

13. Resignations: No resignations to report.

14. Correspondence

- 14.a CCM Discount Prescription Drug Usage Report –October 2018

15. Public Speak (Audience of Citizens) (For items not on the agenda):

Deborah Scanlon recommended the Town use reserve money already taxed to purchase the DPW truck.

E. Anderson reported the State Department of Transportation (DOT) is finalizing the plan for a new signalized crossing by the Library and the Town is responsible for repairing a small portion of a sidewalk near the crossing. He also said Ed Sarisley is interested in serving as a member-at-large on the Capital Improvement Planning Committee. J. Maguire responded that E. Sarisley should submit a letter of interest to the BOS for consideration.

J. Maguire MOVED to enter Executive Session at 8:30 p.m. with Town Administrator Joseph Higgins invited. J. Haverl SECONDED. MOTION CARRIED 3:0:0.

16. Executive Session

16.a Executive Session per State Statutes Section 1-200(6)(B): Union Negotiations

Executive Session ended at 8:38 p.m.

17. Discuss and act upon approving amendment to the Collective Bargaining Agreement between the Town of Andover and Local 1303-368 of Council #4 American Federation of State, County and Municipal Employees AFL-CIO, July 1, 2018 through June 30, 2022.

C. Desrosiers MOVED to approve the amendment to the Collective Bargaining Agreement between the Town of Andover and Local 1303-368 of Council #4 American Federation of State, County and Municipal Employees AFL-CIO, July 1, 2018 through June 30, 2022. J. Haverl SECONDED. MOTION CARRIED 2:1:0 with J. Maguire opposed.

18. Adjournment: J. Haverl MOVED to adjourn the meeting at 8:41 p.m. C. Desrosiers SECONDED. MOTION CARRIED 3:0:0.

Respectfully submitted by Linda H. McDonald

Linda H. McDonald

Please see the minutes of subsequent meetings for the approval of these minutes and any corrections hereto.

SIGN IN SHEET

JANUARY 9, 2019 BOS MEETING

1. John Handfield
2. Ed Kasanik
3. Paul Sany
4. Dianne Grenier
5. Katherine Palazzi
6. Margot Comas
7. Deborah Scanlon
8. Linda Fish
9. Henry Wright
10. Eric Anderson
11. Ed Sarsley
12. Sally Boyer
13. Bill Silver
14. Amanda Cleveland
15. Judy Knap
16. George Knap
17. Amy Knap

January 8, 2019

Board of Selectmen
17 School Road
Andover, CT 06232

RE: Charter Review

Board of Selectmen:

As the Andover Senior Coordinator I found it disappointing that a Public Hearing was set by the Charter Review Committee for Thursday, December 13, 2018 and they were unable to have a quorum from their committee. There were 22 people in attendance -- 21 of them were seniors.

It should be noted Dennis Williams, Chairman and George Eliot, Secretary did an awesome job presenting the draft review of the Charter. The slides done by George Eliot were presented in an excellent manner and he explained any point that was unclear to the audience. They both should be congratulated for their dedication to a difficult job.

Unfortunately, their hard work could not be accepted since there was not a quorum of representation. Although there were issues that the audience disagreed with it was well explained by Dennis and George as they answered all questions.

Furthermore, this is an extremely important document that our town should be adhering to and people should have been there to listen and make their comments. Only one member of the Board of Selectmen was present.

In the future, it would seem that when a Public Hearing is to be called more thought should be considered on a presentation date that would not conflict with holidays when people are busy or out of town. It is difficult enough to get volunteers to join committees and then not to have a representation from the committee or BOS was an insult.

Thank you.

Sincerely,

Cathy Palazzi
Catherine Palazzi



ANDOVER VOLUNTEER FIRE DEPARTMENT

11 School Road, Andover, CT 06232

Phone: (860) 742-7477

January 1, 2019

The Andover Fire Department responded to 22 emergency calls for the month of December. Here is the breakdown.

Medical Calls 12

M.V.A. 2

Fire Alarms 3

Wire Related 3

Structure Fire 2

Drills 2

Meetings 1

Work Detail 1

Ron Mike

Andover Fire Chief



ANDOVER VOLUNTEER FIRE DEPARTMENT

11 School Road, Andover, CT 06232

Phone: (860) 742-7477

January 2, 2019

The Andover Volunteer Fire Department Inc. responded to 360 calls this year. We also had 2 fund raisers. The members participated in 38 scheduled training drills. Also many members completed hours of training outside of the firehouse. We had 5 scheduled work details which are nights that we do apparatus and equipment maintenance. We also participated in multiple community events such as Make A Wish truck convoy, Stuff a Truck/Cruiser, and Fire Prevention at the school. We would like to thank the residents in town for their support. Here is the breakdown of calls.

Medical Calls 237

Motor Vehicle Accidents 36

Structure Fires 5

Wire Related Incidents 29

Fire Alarms 32

Service Calls 5

Haz Mat Incidents 7

Car Fires 1

Chimney Fires 2

Cover Assignments 2

Officer Calls 4

Ron Mike

Andover Fire Chief



Commanding Officer
Lt. Christopher Sharland #039

State of Connecticut



Connecticut State Police Troop K - Colchester



Executive Officer
Master Sergeant William Kittle

Date: 12-01-2018

Mr. Joseph Higgins
Town Manager
17 School Road
Andover, CT 06232

Dear Joseph Higgins,

This correspondence is an effort to keep you apprised of the monthly police services occurring within the Town of Andover.

During the month of November 2018 the Andover Resident Trooper as well as Troop K Troopers responded to 242 Calls for Service in the Town of Andover. Of these Calls for service the most notable are:

Accidents: 6
Burglaries: 1
Larcenies: 1
Narcotic Cases: 0
Other Criminal: 3
Other Non-Criminal: 3
Non Reportable Matters: 167
Other Noteworthy Events (List):

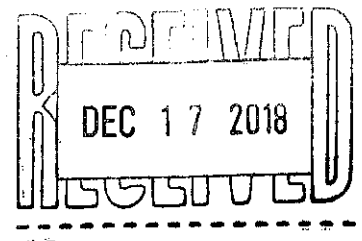
In addition to the above investigations Troopers conducted the following motor vehicle enforcement:

On-Sight DWI: 1
Traffic Citations: 47
Written Warnings: 18

Sincerely,

Lt. Christopher Sharland #039
COMMANDING OFFICER
Troop "K" Colchester, CT

15A Old Hartford Road
Colchester, Connecticut 06415
Phone (860) 537-7500
FAX (860) 537-7550



Town Clerk Monthly Report

November, 2018

Total Town Clerk's Receipts	\$3,658.00
Dog License Receipts	\$ 33.00
Town PA 09-228	\$ 592.00
Town Clerk Preservation Fund	\$ 171.00

Customer Service	1699
Documents	42
Dog License	4
Reports Submitted	12
Notarization	26
Sport Licenses	8
Vital Copies	21
Pistol Permits	1
Scanning	625

BUILDING DEPARTMENT MONTHLY REPORT

November 2018

Permits issued -	15
Permits issued, not picked up -	5
Inspections done -	34
Customer service -	198
EHHD - accompanying forms dated in	5 - money collected, receipts issued and
Reports -	3 - monthly, 1 federal report
New House Permits -	0
New House open permits -	8
PZC -	correspondence
IWWC -	1
ZBA	0
Driveway apron permits -	0
CO's issued -	1 conversion to year round, renovations
Fire Marshal -	0
Public Works -	correspondence
Scanning -	355 pages scanned

BUILDING DEPARTMENT MONTHLY REPORT

December 2018

Permits issued -	9
Permits issued, not picked up -	3
Inspections done -	31
Customer service -	103
EHHD -	3 - money collected, receipts issued and accompanying forms dated in
Reports -	2 - monthly, 2 quarterly. 1 monthly federal
New House Permits -	0
New House open permits -	6
PZC -	correspondence
IWWC -	0
ZBA	0
Driveway apron permits -	0
CO's issued -	2-1 new single family, 1 rebuild
Fire Marshal -	0
Public Works -	correspondence
Scanning -	210 pages scanned

TOWN GARAGE LOG

Employee Name: Ed Kasack Initials: _____

Week Ending 1-5-19

Date	Job/ Project (Be as detailed as possible)	Road/Building/Truck #	Start Time	End Time	Total Time
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Monday

Crush Dump

12/31/18

Paper work

Tuesday

1401

1/1/19

Wednesday

Dump Run. Shop work

PSS: Tree work

1/2/19

CK Rds-

TRK work

Sand Ice Spots

Thursday

Crush Dump

Drainage figures

Sand Ice Spots

1/3/19

#4 Checkup. TRK work

#1 Trees + front End-Shop work

Friday

TRK 4 + 1 work

Sand Ice Spots

1/4/19

Drainage figures

Saturday

1/1

Sunday

1/1

Assessor's office monthly activity – NOVEMBER 2018

Processing conveyances	12
Processing building permits	15
Prorating motor vehicle grand list	4
Updating field cards	5
Correspondence	21
Providing assistance to town hall customers (ie taxpayer, title searchers, appraisers etc)	49
Providing assistance to other departments	6
Researching mapping issue or questions	
Reports and communication with the state of connecticut	1
Mls research	4
Scheduling meeting and appointments	
Office work – ie filing, updating sales book, scanning documents etc	
Personal property grand list	Received, process, scan personal property declarations
Personal Property Discovery	
Homeowner's program	

Veteran's program	
Income & expenses	
Renter's rebate program	
Tax exemptions	
Adds to the re, pp or mv grand list	
Pa 490	3
Provided assistance to baa	
Researching and providing requested information to auditor	
Real property inspections	2
Personal property inspections	
Real property appraisals	1
Taxpayer correspondence	11
Attorney correspondence	2
Tax appeal review/appraisal	2
Mls review	4
Town board/dept assistance	3
Review & Approve C of Cs	7
Review & Approve Farmland & Forestland Assessment Applications	3
Review, Approve, & create/data entry on land splits & mergers	7
Mapping Research/Discrepancies	

BAA/COC Listing Report TYPE : All ANDOVER YEAR : 2003 TO : 2017 DATE : 01/03/2019										PAGE : 1	
Conditions: District: Reported Type: All Order By : List No											
LIST NO	NAME / ADDRESS	UNIQUE ID	COC#	BAA	ORIGINAL GR/EX/NET	ADJUSTMENT GR/EX/NET	NEW GR/EX/NET				
961	MCENTIRE VICTOR A	196	07460R	C	215,100	0	215,100				
1	74 WINDRUCH LA			2015 11/05/2018	0	3,000	3,000				
	ANDOVER CT 6232-0			VETERANS EXEMPTION	215,100	-3,000	212,100				
1418	TIMRECK EMILY J	1565	07458R	C	204,600	-12,100	192,500				
1	29 LAKESIDE DR			2017 11/01/2018	0	0	0				
	ANDOVER CT 6232-0			SUPERIOR COURT JUDGEMENT	204,600	-12,100	192,500				
1420	TIMRECK EMILY J	1565	07457R	C	204,600	-12,100	192,500				
1	29 LAKESIDE DR			2016 11/01/2018	0	0	0				
	ANDOVER CT 6232-0			SUPERIOR COURT JUDGEMENT	204,600	-12,100	192,500				
50773	DAIMLER TRUST	50781	07459M	C	24,550	-8,175	16,375				
1	13650 HERITAGE PKWY	2015 01	MERCE	2017 11/05/2018	0	0	0				
	FORT WORTH TX 76177-5323	205ZSM	WDDKJ6HB7FF306901	SOLD 5/18	24,550	-8,175	16,375				
51582	HYATT TRUDY G	51590	07461M	C	3,380	-845	2,535				
1	47 GILEAD RD	2009 01	VOLKS	2017 11/06/2018	0	0	0				
	ANDOVER CT 6232-1604	840YYJ	3VMJZ71K39M014999	REG IN CA 6/18	3,380	-845	2,535				
51900	LANDRY MICHAEL	51907	07462M	C	9,140	-7,614	1,526				
1	62 SKINNER HILL RD	2008 03	F150	2017 11/07/2018	0	0	0				
	ANDOVER CT 6232-1108	C021929	1FTPX14528FA93795	TOTALED 11/17	9,140	-7,614	1,526				
53595	TOYOTA LEASE TRUST	53595	07463M	C	9,170	-3,054	6,116				
1	3200 WEST RAY ROAD	2015 01	TOYOT	2016 11/21/2018	0	0	0				
	CHANDLER AZ 85226-0	9ATGT3	2T1BURHE4FC409134	SOLD 5/17	9,170	-3,054	6,116				
TOTAL	# Of Accts 7				670,540	-43,888	626,652				
					0	3,000	3,000				
					670,540	-46,888	623,652				
YEAR 2016	# Of Accts 7				670,540	-43,888	626,652				
					0	3,000	3,000				
					670,540	-46,888	623,652				
GRAND TOTAL	# Of Accts 7				670,540	-43,888	626,652				
					0	3,000	3,000				
					670,540	-46,888	623,652				

[illegible]