

**HARVEY CEDARS, NJ**

**Monday, November 1, 2024**

The regular meeting of the Board of Commissioners of the Borough of Harvey Cedars, NJ was called to order by Mayor Imperiale at 4:31pm. Commissioners Gieger and Rice were also present.

The Mayor also asked all to rise for the Pledge of Allegiance.

The Mayor stated to the best of his knowledge all the requirements of the Sunshine Law have been met. Pursuant to the applicable portions of the New Jersey Open Public Meetings Act, adequate notice of this meeting has been given. The schedule of this meeting of the Board of Commissioners of the Borough of Harvey Cedars is listed in the notice of meetings posted on the bulletin board located in the Borough Hall and the Borough’s website and was published in the Beach Haven Times and the Asbury Park Press and on December 21, 2023.

**Motion** to approve the minutes of the regular meeting held on October 21, 2024:

Motion: Commissioner Rice

Second: Commissioner Gieger

Vote:	Aye	Nay	Absent	Abstain
Mayor Imperiale	X			
Commissioner Gieger	X			
Commissioner Rice	X			

**RESOLUTION #2024-131: AUTHORIZING A ONE-YEAR EXTENSION OF CONTRACT FOR SOLID WASTE AND RECYCLABLE MATERIAL COLLECTION AND DISPOSAL FOR THE BOROUGH OF HARVEY CEDARS**

Motion: Commissioner Rice

Second: Commissioner Gieger

Vote:	Aye	Nay	Absent	Abstain
Mayor Imperiale	X			
Commissioner Gieger	X			
Commissioner Rice	X			

**RESOLUTION #2024- 132: DESIGNATING THE HOLIDAY SCHEDULE FOR 2025**

Motion: Commissioner Gieger

Second: Commissioner Rice

Vote:	Aye	Nay	Absent	Abstain
Mayor Imperiale	X			
Commissioner Gieger	X			
Commissioner Rice	X			

**RESOLUTION #2024- 133: ORDERING THE CORRECTION OF THE BOROUGH’S TAX RECORD AND AUTHORIZING THE REFUND OF EXCESSIVE PAYMENT**

Motion: Commissioner Rice

Second: Commissioner Gieger

Vote:	Aye	Nay	Absent	Abstain
Mayor Imperiale	X			
Commissioner Gieger	X			

Commissioner Rice	X			
-------------------	---	--	--	--

**RESOLUTION #2024- 134: AUTHORIZING TRANSFER OF FUNDS**

Motion to adopt: Commissioner Gieger  
 Second: Commissioner Rice

Vote:	Aye	Nay	Absent	Abstain
Mayor Imperiale	X			
Commissioner Gieger	X			
Commissioner Rice	X			

**RESOLUTION #2024-135: AMENDING RESOLUION #2024-104 PERTAINING TO THE INCREASE OF ANNUAL LOSAP CONTRIBUTIONS**

Motion to adopt: Commissioner Rice  
 Second: Commissioner Gieger

Vote:	Aye	Nay	Absent	Abstain
Mayor Imperiale	X			
Commissioner Gieger	X			
Commissioner Rice	X			

**RESOLUTION #2024-136: BILLS**

Motion to adopt: Commissioner Rice  
 Second: Commissioner Gieger

Vote:	Aye	Nay	Absent	Abstain
Mayor Imperiale	X			
Commissioner Gieger	X			
Commissioner Rice	X			

**COMMISSIONER REPORTS / TOPICS OF INTEREST**

**Commissioner Paul Rice** thanked Chief Financial Officer Rebecca Wessler for her review of the budget and transferring of funds.

**Commissioner Joseph Gieger** shared that the borough is currently anticipating a bid packet from the borough engineer for the anticipated water main project, street drains, and bulkhead replacement.

**Mayor John Imperiale** congratulated **Kristen Christofora** on her completion of her Land Use Board Secretary certification. He invited all to attend the Wine Tasting event on November 2<sup>nd</sup> and the Salute Our Veterans Event on November 8<sup>th</sup>. He acknowledged the committee members in attendance for their hard work.

**Mayor Imperiale** added that at the next meeting a new Harvey Cedars Police Officer will be sworn in.

**PRIVILEGE OF THE FLOOR**

**Frederic Schragger** - 7 E. Salem Avenue – likes the idea of the firepit. He asked if the borough has reviewed the plans with the attorney and insurance due to issues that may arise. Mayor Imperiale confirmed that it has been reviewed and we are covered.

**Jim Fritz** – 1 W. 82<sup>nd</sup> Street – presented the borough with a \$7000 check for the purchase of the aerators.

**Mr. Fritz** asked the board what was meant by the recent edition of the Harvey Cedars Community Currents where it mentions changing residential zoning and businesses. **Mayor Imperiale** shared that it will be revised as a whole and compared to recent Land Use Board cases. **Commissioner Gieger** shared examples of retaining walls and lot fill. In reference to the businesses, **Mayor Imperiale** explained that the borough is looking at items such as outdoor dining, and signage.

**Frederic Schragger** – 7 E. Salem Avenue – is thrilled that the borough is working with the governor’s office in regards to the school tax and requested an update. Mayor Imperiale stated that another meeting is being planned to meet with the State of New Jersey’s Board of Education Legislative Director and an attorney with the states Board of Education. He explained that it is a work in progress.

**Mr. Schragger** asked if the borough had any knowledge on a CAFRA permit that was submitted from Lange Avenue. Commissioner Rice believes that it will be unlikely that they will be approved.

**Mr. Schragger** would like insight on why the amount being transferred into the legal fees and engineering fees is so large. **Mayor Imperiale** confirmed that a bulk of the legal fees is the \$20,000 borough contribution to fight the offshore wind and unexpected legal fees accrued throughout the year.

#### **MOTION TO ADJOURN**

Motion to approve: Commissioner Rice

Second: Commissioner Gieger

The meeting adjourned at 4:51PM

---

Christine Lisiewski, Acting Municipal Clerk

---

John M. Imperiale, Mayor

---

Joseph F. Gieger, Commissioner

---

Paul G. Rice, Commissioner

**RESOLUTION #2024-131**

**AUTHORIZING A ONE-YEAR EXTENSION OF CONTRACT FOR SOLID WASTE AND RECYCLABLE MATERIAL COLLECTION AND DISPOSAL FOR THE BOROUGH OF HARVEY CEDARS**

**WHEREAS**, the Borough of Harvey Cedars adopted Resolution #2020-112 approving a three (3) year agreement with Meadowbrook Industries, LLC for solid waste collection and disposal and for recyclable material collection and disposal for residential and commercial properties on December 4, 2020; and

**WHEREAS**, services commence on January 1, 2021 and terminate on December 31, 2023 unless the Borough chooses to extend the contract by written notice for an additional year per section 6.9 of the agreement; and

**WHEREAS**, it is the desire of the Board of Commissioners of Harvey Cedars to extend the solid waste and recycling collection at this time for a one (1) year term.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Borough of Harvey Cedars that the contract with Meadowbrook Industries, LLC for solid waste and recyclable materials is hereby extended for one (1) year commencing January 1, 2025 and ending December 31, 2025 for the annual rate of Two Hundred Eighty-Six Thousand Dollars and no cents (\$286,000.00) for garbage and recyclables combined.

**BE IT FURTHER RESOLVED**, that a copy of this resolution shall be forwarded to:

Meadowbrook Industries, LLC  
800 East Grand Street  
Elizabeth, NJ 07201

PASSED ON: November 1, 2024

**CERTIFICATION**

I, Christine Lisiewski, Acting Municipal Clerk of the Borough of Harvey Cedars, County of Ocean, hereby certify that the above is a resolution adopted by the Board of Commissioners at a meeting held on November 1, 2024.

\_\_\_\_\_  
Christine Lisiewski, Acting Municipal Clerk

**RESOLUTION #2024-132**

**DESIGNATING THE HOLIDAY SCHEDULE FOR 2025**

**BE IT RESOLVED**, by the Board of Commissioners of the Borough of Harvey Cedars that the following are declared holidays for all full-time employees of the Borough of Harvey Cedars:

New Year's Day	Monday	January 1, 2025
Martin Luther King Day	Monday	January 20, 2025
President's Day	Monday	February 17, 2025
Good Friday	Friday	April 18, 2025
Memorial Day	Monday	May 26, 2025
Juneteenth	Friday	June 20, 2025
Independence Day	Thursday	July 4, 2025
Labor Day	Monday	September 1, 2025
Columbus Day	Monday	October 13, 2025
Veteran's Day	Monday	November 11, 2025
Thanksgiving Day	Thursday	November 27, 2025
Thanksgiving Day Friday	Friday	November 28, 2025
Christmas Floating Holiday	Wednesday	December 24, 2024
Christmas Day Holiday	Thursday	December 25, 2024

**BE IT FURTHER RESOLVED**, that copies of this resolution be forwarded to the Commissioners and the Department Heads of the Borough of Harvey Cedars and be posted on the official bulletin board.

PASSED ON:

**CERTIFICATION**

I, Christine Lisiewski, Acting Municipal Clerk of the Borough of Harvey Cedars, County of Ocean, hereby certify that the above is a resolution adopted by the Board of Commissioners at a meeting held on November 1, 2024.

\_\_\_\_\_  
Christine Lisiewski, Acting Municipal Clerk

**RESOLUTION #2024-133**

**RESOLUTION OF THE BOROUGH OF HARVEY CEDARS ORDERING THE  
CORRECTION OF THE BOROUGH'S TAX RECORD AND AUTHORIZING  
THE REFUND OF EXCESSIVE PAYMENT**

**WHEREAS**, 6309 F Long Beach Boulevard LLC (the "Property Owner") is the owner of real property commonly known as 6309 F Long Beach Boulevard, Borough of Harvey Cedars, Block 38, Lot 6 as shown on the Tax Maps of the Borough of Harvey Cedars; and

**WHEREAS**, in the tax year 2023, the property known as 6309F Long Beach Boulevard was originally assessed with land value only in the amount of \$1,269,900; and

**WHEREAS**, the Tax Assessor added an improvement assessment for a single-family dwelling and an elevator for \$1,268,500, making the total assessment \$2,538,400; and

**WHEREAS**, in the tax year 2024 the tax duplicate was erroneously billed with a land value of \$1,269,900 and an improvement value of \$2,538,400, for a total assessment of \$3,808,300; and

**WHEREAS**, the Property Owner was mistakenly billed twice for the land improvement value and subsequently paid the erroneous bill; and

**WHEREAS**, pursuant to N.J.S.A 54:4-54 "[w]here by mistake [real] property... has been twice entered and assessed on the tax duplicate, the governing body of the taxing district... may order and cause the tax record to be corrected and if the tax has been twice paid the governing body of the taxing district shall refund the excessive payment without interest"; and

**WHEREAS**, the Board of Commissioners of the Borough of Harvey Cedars, as recommended by the Tax Assessor in accordance with N.J.S.A. 54:4-54, desires to correct a mistake for the tax year 2024, by removing the erroneous improvement assessment to exclude the land value in the improvement value from the tax records of the Borough, and any taxes due thereunder be cancelled, and to provide the Property Owner a refund for overpayment in an amount of \$14,286.38.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Borough of Harvey Cedars, County of Ocean, and State of New Jersey as recommended by the Tax Assessor in accordance with N.J.S.A. 54:4-54, that for the tax year 2024, Block 38, Lot 6 on the tax record of the Borough reflect the corrected assessment of \$1,268,500 and any taxes due be cancelled.

**BE IT FURTHER RESOLVED**, that the Certified Tax Collector is hereby authorized and directed to execute such documents as may be required of the Borough to make payments of the refund to 69309 F Long Beach Boulevard LLC in the amount of \$14,286.38.

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution be forwarded to the Ocean County Board of Taxation.

PASSED ON: November 1, 2024

**CERTIFICATION**

I, Christine Lisiewski, Acting Municipal Clerk of the Borough of Harvey Cedars, County of Ocean, hereby certify that the above is a resolution adopted by the Board of Commissioners at a meeting held on November 1, 2024.

---

Christine Lisiewski, Acting Municipal Clerk

**RESOLUTION #2024-134**

**AUTHORIZING TRANSFER OF FUNDS**

**WHEREAS**, the date of this resolution is within the last two months of the calendar year 2024, and the first three months of the calendar year 2025; and

**WHEREAS**, N.J.S.A. 40A:4-58 provides for the making of transfers between budget appropriations during the five month period beginning November.

**NOW, THEREFORE, BE IT RESOLVED** (Not less than two-thirds of all members of the governing body affirmatively confirming) that the following transfers be and the same hereby are made between budget appropriations accounts in the 2024 budget.

<b><u>CURRENT</u></b>		<b><u>FROM:</u></b>	<b><u>TO:</u></b>
Administrator S&W	4-01-20-100-000-110	\$10,000.00	
Dir Public Affairs OE	4-01-20-110-000-210		\$500.00
Dir Public Works OE	4-01-20-112-000-210	\$500.00	
Municipal Clerk S&W	4-01-20-120-000-110	\$10,000.00	
Municipal Clerk OE	4-01-20-120-000-210		\$1,000.00
Finance Admin OE	4-01-20-130-000-210		\$1,300.00
Computer Date Processing	4-01-20-130-000-210		\$1,200.00
Tax Collection OE	4-01-20-145-000-220		\$500.00
Tax Assessor OE	4-01-20-150-000-220	\$1,000.00	
Legal Services OE	4-01-20-155-000-270		\$30,000.00
Engineering OE	4-01-20-165-000-220		\$10,000.00
Workers' Comp Insurance	4-01-23-215-000-000		\$0.01
Liability Insurance	4-01-23-210-000-000	\$1,300.01	
Police S&W	4-01-25-240-000-110	\$40,000.00	
OEM S&W	4-01-25-252-000-100	\$2,000.00	
Road Repair & Main OE	4-01-26-290-000-220		\$500.00
Building & Grounds OE	4-01-26-310-000-200		\$10,000.00
Beaches OE	4-01-28-380-000-220		\$600.00
Lifeguards S&W	4-01-28-381-000-110	\$1,600.00	
Lifeguards OE	4-01-28-381-000-210		\$500.00
Beach Front Maintenance	4-01-28-383-000-023	\$1,000.00	
Landfill Disposal Costs	4-01-31-465-000-781		\$1,300.00
LBI Trolley Shared Service	4-01-42-370-020-000		\$10,000.00

PASSED ON: November 1, 2024

**CERTIFICATION**

I, Christine Lisiewski, Acting Municipal Clerk of the Borough of Harvey Cedars, County of Ocean, hereby certify that the above is a resolution adopted by the Board of Commissioners at a meeting held on November 1, 2024.

\_\_\_\_\_  
Christine Lisiewski, Acting Municipal Clerk



**RESOLUTION #2024-135**

**AMENDING RESOLUTION #2024-104 PERTAINING TO THE INCREASE OF ANNUAL LOSAP CONTRIBUTIONS**

**WHEREAS**, on August 5, 2024, Resolution #2024-104 was adopted at a public meeting of the Harvey Cedars Board of Commissioners; and

**WHEREAS**, Resolution #2024-104 increased the Length of Service Award Program (“LOSAP”) contributions by the Consumer Price Index (“CPI”) factor authorized by the State; and

**WHEREAS**, in 2001, the Borough created its LOSAP in accordance with P.L. 1997, c. 388, and the provisions of N.J.S.A. 40A:14-183 to reward active members of the High Point Volunteer Fire Company and incentivize additional membership; and

**WHEREAS**, pursuant to the ordinance and referendum approval, the Borough is responsible for \$630 towards the statutory maximum contribution amount of \$1,150 (the remaining \$520 of the statutory maximum amounts is contributed by the Township of Long Beach); and

**WHEREAS**, pursuant to the statute and Division of Local Government Services Local Finance Notice No. 2024-01 and applicable law, the CPI may be increased by the Borough beginning the year following the first year the LOSAP program was in effect, which is 2003; and

**WHEREAS**, in accordance with applicable law, the Borough only controls its base contribution amount of \$630 and may only increase that amount by the CPI; and

**WHEREAS**, the Borough has elected to amend Resolution #2024-104 to revise the Borough’s LOSAP contribution as set forth herein.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Borough of Harvey Cedars, in accordance with the foregoing Recitals, which are incorporated herein by reference, as follows.

1. That the maximum LOSAP base contribution for High Point Volunteer Fire Company (\$630) is increased by the CPI for the years 2003 through 2023.
2. Based upon the CPI, the new maximum contribution amount for the High Point Volunteer Fire Company is increased from \$630 to \$1,029.
3. Resolution #2024-104 is superseded by this Resolution and the increase shall take effect as of the date of the resolution when depositing funds into member’s accounts at Lincoln Financial for their 2023 LOSAP.

PASSED ON: November 1, 2024

**CERTIFICATION**

I, Christine Lisiewski, Acting Municipal Clerk of the Borough of Harvey Cedars, County of Ocean, hereby certify that the above is a resolution adopted by the Board of Commissioners at a meeting held on November 1, 2024.

---

Christine Lisiewski, Acting Municipal Clerk

P.O. Type: All  
 Range: First to Last  
 Format: Condensed  
 Vendors: All  
 Rcvd Batch Id Range: First to Last

Open: N  
Rcvd: Y  
Bid: Y

Paid: N  
Held: Y  
State: Y

Void: N  
Aprv: N  
Other: Y  
Exempt: Y

Include Non-Budgeted: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
24-00308	03/19/24	JSUTT005	J SUTTER ENTERPRISES LLC	Truck Graphics	Open	923.64	0.00
24-00519	05/07/24	NESTL005	BLUETRITON BRANDS INC	monthly water	Open	104.53	0.00
24-00628	05/31/24	PMCAS005	PMC ASSOCIATES	Radios	Open	1,333.50	0.00
24-00893	07/26/24	JBAWA005	JB AWARDS	Awards for Island Races	Open	411.07	0.00
24-00907	07/31/24	VERIZ030	VERIZON WIRELESS - CELL	monthly cell	Open	240.35	0.00
24-00919	08/02/24	TUCKE010	TUCKERTON LUMBER COMPANY	park and pickleball improvemen	Open	700.04	0.00
24-00949	08/15/24	SHOBE005	SHOBER, ELIZABETH	LIT	Open	300.00	0.00
24-01053	09/17/24	PACEA005	PACE ANALYTICAL SERVICES, LLC	monthly water testing	Open	64.00	0.00
24-01088	09/27/24	PCSL005	PCS, LLC	OnSite Visit	Open	1,322.75	0.00
24-01090	09/27/24	OCPO0020	OC POLICE CHIEFS ASSN	2024 pistol match	Open	30.00	0.00
24-01101	10/03/24	AMAZO005	AMAZON CAPITAL SERVICES, INC	Brick Project	Open	25.99	0.00
24-01104	10/03/24	EYESO005	EYES ON THE BALL TENNIS	Refund Camp Refundable Deposit	Open	200.00	0.00
24-01135	10/08/24	AMAZO005	AMAZON CAPITAL SERVICES, INC	HCAC - Wine Tasting Supplies	Open	164.19	0.00
24-01136	10/09/24	SANDP010	SANDPAPER	fall 2024 hydrant ad	Open	101.60	0.00
24-01149	10/11/24	MGLF0010	MGL FORMS-SYSTEMS	Water Deposit Slips	Open	241.00	0.00
24-01151	10/11/24	AMAZO005	AMAZON CAPITAL SERVICES, INC	Siding Project	Open	482.85	0.00
24-01154	10/11/24	COUNT020	COUNTY OF OCEAN	County Tax Payment	Open	1,959,577.17	0.00
24-01161	10/16/24	MANAH010	MANAHAWKIN MAGIC WASH	Vehicle wash	Open	50.50	0.00
24-01162	10/16/24	TUCKE010	TUCKERTON LUMBER COMPANY	Material	Open	52.80	0.00
24-01163	10/16/24	GOLD0010	GOLD TYPE BUSINESS MACHINE INC	E ticket 07/2024-09/2024	Open	73.10	0.00
24-01172	10/17/24	NJST0020	NJ STATE LEAGUE OF MUNI	Burnaford/Tilton	Open	140.00	0.00
24-01178	10/18/24	AMAZO005	AMAZON CAPITAL SERVICES, INC	Wine Tasting Supplies	Open	41.06	0.00
24-01181	10/18/24	OCEAN050	OCEAN COUNTY POWER SPORTS LLC	Lifeguard quad repairs	Open	397.62	0.00
24-01189	10/22/24	AMAZO005	AMAZON CAPITAL SERVICES, INC	Christmas Decorations	Open	375.22	0.00
24-01191	10/22/24	OWEN0010	OWEN, LITTLE & ASSOCIATES	Monthly Invoice	Open	40,182.03	0.00
24-01193	10/28/24	LISIE005	LISIEWSKI, CHRISTINE	Monthly Newsletter	Open	45.00	0.00
24-01194	10/28/24	METRO020	METLIFE - GROUP BENEFITS	Monthly Invoice - November	Open	228.80	0.00
24-01195	10/28/24	SHORE020	SHORE BUSINESS SOLUTIONS	Monthly Invoice	Open	82.88	0.00
24-01203	10/30/24	PCSL005	PCS, LLC	Huntress	Open	132.00	0.00
24-01204	10/30/24	HIGH0010	HIGH POINT VOLUNTEER FIRE CO	2024 Contribution	Open	12,000.00	0.00
24-01206	10/30/24	DECOT010	DECOTIIS, FITZPATRICK & COLE	Legal Services	Open	25.00	0.00
24-01207	10/30/24	DECOT010	DECOTIIS, FITZPATRICK & COLE	Legal Services: BANS	Open	28.23	0.00
24-01208	10/30/24	COMCA010	COMCAST CABLE	Monthly Invoice - W&S Charges	Open	149.37	0.00
24-01210	10/30/24	DASTI010	DASTI, MURPHY & MC GUCKIN,PC	Municipal Prosecutor	Open	1,400.00	0.00
24-01211	10/30/24	OWEN0010	OWEN, LITTLE & ASSOCIATES	Monthly Invoice	Open	9,765.00	0.00
24-01212	10/30/24	LBIH0010	LBI HEALTH DEPARTMENT	Fourth Quarter Health Services	Open	11,969.49	0.00
24-01214	10/30/24	NESTL005	BLUETRITON BRANDS INC	Lifeguards Water	Open	11.98	0.00
24-01216	11/01/24	LISIE005	LISIEWSKI, CHRISTINE	2024 Eyeglass Reimbursement	Open	249.55	0.00
24-01217	11/01/24	CREAT020	CREATIVE MANAGEMENT INC	Fuel Invoices	Open	679.63	0.00
24-01218	11/01/24	CREAT020	CREATIVE MANAGEMENT INC	Fuel Invoices	Open	701.58	0.00
24-01219	11/01/24	RIGGI005	RIGGINS, INC	Fuel	Open	593.85	0.00
24-01220	11/01/24	OWEN0010	OWEN, LITTLE & ASSOCIATES	Monthly Invoice	Open	2,500.00	0.00
24-01221	11/01/24	NJNA0020	NJ NATURAL GAS	Monthly Invoice -	Open	136.17	0.00
24-01222	11/01/24	NJNA0020	NJ NATURAL GAS	Monthly Invoice -	Open	181.76	0.00

Total Purchase Orders: 44 Total P.O. Line Items: 0 Total List Amount: 2,048,415.30 Total Void Amount: 0.00

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
Current Fund	3-01	4,950.00	0.00	4,950.00	0.00	0.00	4,950.00
Utility Operating	3-09	1,558.59	0.00	1,558.59	0.00	0.00	1,558.59
	Year Total:	6,508.59	0.00	6,508.59	0.00	0.00	6,508.59
Current Fund	4-01	1,999,651.23	0.00	1,999,651.23	0.00	0.00	1,999,651.23
Utility Operating	4-09	1,961.77	0.00	1,961.77	0.00	0.00	1,961.77
	Year Total:	2,001,613.00	0.00	2,001,613.00	0.00	0.00	2,001,613.00
General Capital F	C-04	8,251.83	0.00	8,251.83	0.00	0.00	8,251.83
Utility Capital F	C-08	27,887.00	0.00	27,887.00	0.00	0.00	27,887.00
	Year Total:	36,138.83	0.00	36,138.83	0.00	0.00	36,138.83
Trust Fund	T-17	4,154.88	0.00	4,154.88	0.00	0.00	4,154.88
Total of All Funds:		2,048,415.30	0.00	2,048,415.30	0.00	0.00	2,048,415.30