



Board of Commissioners

5/9/2026

Lawrence Park Township

Commissioners:

April 2026 Zoning Report:

Permit #	Cost	Fee
6999 Doris Jezz 240 Halley St 10x20 carport	\$1,000	\$100
7000 Doris Mosher 4114 Emmett Dr Solar Panels	\$18,000	\$50
Closeout Totals	\$18,100	\$150

Respectfully submitted,

Chuck Clorley

Zoning Administrator

TOWNSHIP COMMISSIONERS: Charles Lewis, President (Administration/ Police/Fire); Thomas Buchleitner, Vice President (Sewers)Administration/ Police/Fire); Dale Williams (Sanitation/Streets); Doug Keffer (Parks/Recreation); Joe Golden (Buildings)

TOWNSHIP OFFICERS: Spencer Cadden, Township Manager, Charles Clorley, Zoning/Code Officer; Becky Byers, Tax Collector, Kayla Chadsey, Treasurer

Charles Lewis
Commissioner of Public Safety



John P. Morell
Chief of Police

BUREAU OF POLICE

814/898-1634

4230 IROQUOIS AVENUE, ERIE, PENNSYLVANIA 16511

May 12, 2026

Board of Commissioners

During the month of April, the department handled a total of 864 calls for service. These calls encompassed a range of activity reflective of routine operational demands and community needs, including standard service requests, enforcement actions, and assistance-related incidents. The overall volume is consistent with typical monthly activity and indicates a stable level of service demand throughout the Township.

On May 5, 2026, the department implemented a new parking ticket system. This upgrade is expected to enhance operational efficiency, improve the accuracy of citation issuance, and strengthen record management related to parking enforcement. Department personnel have been trained on the new system, and initial deployment has proceeded as planned. The performance, benefits, and any operational adjustments associated with the new system will be closely monitored, and updates will be provided in future monthly reports.

Respectfully submitted,

Chief John Morell

Township Manager's Report

Spencer Cadden, Township Manager
Lawrence Park Township: May 13, 2026

Roads and Infrastructure

Road Paving Program

The Township has advertised for bids, effective May 14, 2026, for paving work on Smithson Avenue, Dobbins Avenue, Howe Avenue Extension, and Crotty Drive. This is a significant step forward in the Township's road improvement program and reflects the work done with the Township Engineer to identify and prepare priority road projects for the 2026 construction season.

Rankine Avenue and Iroquois Avenue Signal Project

The Township has also put the Rankine Avenue and Iroquois Avenue traffic signal project out to bid. This project will return to the Board as the bid process moves forward.

PennDOT Main Street Paving

Administration has received initial reports that PennDOT intends to pave at least portions of Main Street this year. This is not yet fully confirmed, but it is encouraging and appears to reflect the Township's continued advocacy and the community's concerns about the condition of Main Street.

Public Safety

SRO Memorandum of Understanding

The Iroquois School District Board has approved the general framework for a new School Resource Officer MOU. Chief Morell and I are continuing to work with the District on draft language, including cost, term length, leave coverage, and after-hours or special-event coverage.

The current agreement runs through the 2025–26 school year. Based on current calculations, Administration and Chief Morell have discussed a proposed annual base cost of approximately \$140,000, subject to Board review and approval. The prior agreement included a 3% annual increase, and the District has expressed interest in another multi-year agreement.

No final agreement has been reached. A proposed MOU is expected to come back to the Board for discussion and possible action in June.

Police Grant

The Township has been awarded a \$35,000 grant in support of the Police Department. Additional details will be provided as the grant process moves forward.

Sewer System

Godwin Sewer Bypass Pump

The Godwin sewer bypass pump was purchased and delivered pursuant to the Board's prior authorization. Unfortunately, the unit arrived damaged from shipping. Xylem has agreed to complete the necessary repairs at no additional cost to the Township. Administration will provide an update once the repairs are complete and the pump is confirmed operational.

Sewer and Road Bid Coordination

Administration has been working closely with the Township Engineer on sewer and road bid development to ensure projects are properly scoped, sequenced, and advertised.

Finance, Grants, and Compliance

STMP Grant

The Township's \$90,000 Surface Transportation Maintenance Program grant has been approved, and all required paperwork has been signed. This funding will support the Township's 2026 road maintenance and paving work.

ECGRA America250 Grant

The Township has been awarded a \$5,000 ECGRA grant in support of America250 and the Township's Fourth of July fireworks program. This is a welcome contribution to an important community event.

Insurance Recovery

The Township has received \$36,400 from its insurance carrier related to claims involving Nagle Avenue and Iroquois Avenue.

Bookminders Agreement

Pursuant to the Board's August 2025 motion, the STMP-related resolution, and the current budget, Administration has executed the agreement with Bookminders to begin professional accounting services for the Township. This is an important step toward improving financial reporting, internal controls, and accounting consistency.

Audits and Compliance

The annual Liquid Fuels audit and SWIF audit have both been completed with no findings.

Act 205 pension reviews have been completed, and the Act 385 pension audit has also been completed.

Administration also submitted the 2025 SLFRF mandatory reporting on April 28, 2026. This had been an area of concern in the past, so timely submission is a meaningful compliance improvement.

Streetlights

Installation of new streetlights is currently planned for September. More information will be provided as the project schedule and locations are finalized.

Intergovernmental Coordination and Governance

Joint Municipal Meeting with Wesleyville

The joint municipal meeting with Wesleyville Borough again did not have a quorum. This is now the third consecutive meeting without quorum, with the last successful joint meeting having been held in July 2025 in Lawrence Park. Administration will continue coordinating with Wesleyville on next steps.

Planning Commission

The Planning Commission has been unable to achieve quorum for its last two scheduled meetings. The Commission has also had several resignations and now lacks sufficient membership to reliably conduct business. Administration will need to solicit applications for new members so the Planning Commission can resume normal operations.

Respectfully submitted,

Spencer Cadden
Township Manager

	<u>Type</u>	<u>Date</u>	<u>Account</u>	<u>Amount</u>
25Bravo IT Solutions, Inc				
	Bill	04/14/2026	200.000 · Accounts Payable	957.00
	Bill Pmt -Check	04/14/2026	200.000 · Accounts Payable	-957.00
	Bill	04/14/2026	200.000 · Accounts Payable	5,521.74
	Bill Pmt -Check	04/14/2026	200.000 · Accounts Payable	-5,521.74
Total 25Bravo IT Solutions, Inc				0.00
A & H EQUIPMENT COMPANY				
Total A & H EQUIPMENT COMPANY				
A. DUCHINI INC.				
	Bill	04/15/2026	200.000 · Accounts Payable	140.88
	Bill Pmt -Check	04/15/2026	200.000 · Accounts Payable	-140.88
	Bill	04/24/2026	200.000 · Accounts Payable	97.55
	Bill Pmt -Check	04/24/2026	200.000 · Accounts Payable	-95.60
	Discount	04/24/2026	200.000 · Accounts Payable	-1.95
Total A. DUCHINI INC.				0.00
ACE SUPPLY				
	Bill	04/15/2026	200.000 · Accounts Payable	243.93
	Bill Pmt -Check	04/15/2026	200.000 · Accounts Payable	-243.93
	Bill	04/24/2026	200.000 · Accounts Payable	45.00
	Bill Pmt -Check	04/24/2026	200.000 · Accounts Payable	-45.00
Total ACE SUPPLY				0.00
ADVANCED TESTING SERVICES				
	Bill	04/15/2026	200.000 · Accounts Payable	294.00
	Bill Pmt -Check	04/15/2026	200.000 · Accounts Payable	-294.00
Total ADVANCED TESTING SERVICES				0.00
AFLAC				
	Bill	04/15/2026	200.000 · Accounts Payable	46.12
	Bill Pmt -Check	04/15/2026	200.000 · Accounts Payable	-46.12
Total AFLAC				0.00
AIRGAS USA LLC				
	Bill	04/15/2026	200.000 · Accounts Payable	57.02
	Bill Pmt -Check	04/15/2026	200.000 · Accounts Payable	-57.02
	Bill	04/24/2026	200.000 · Accounts Payable	35.65
	Bill Pmt -Check	04/24/2026	200.000 · Accounts Payable	-35.65
Total AIRGAS USA LLC				0.00
BENEFITS PYMTS INSURANCE COMPANY				
	Bill	04/08/2026	200.000 · Accounts Payable	11,540.88
	Bill Pmt -Check	04/08/2026	200.000 · Accounts Payable	-11,540.88
Total BENEFITS PYMTS INSURANCE COMPANY				0.00
BERKHEIMER INC.				
	Bill	04/15/2026	200.000 · Accounts Payable	2,094.57
	Bill Pmt -Check	04/15/2026	200.000 · Accounts Payable	-2,094.57

Bill	04/15/2026	200.000 · Accounts Payable	189.55
Bill Pmt -Check	04/15/2026	200.000 · Accounts Payable	-189.55
Total BERKHEIMER INC.			0.00
CARTER LUMBER			
Bill	04/15/2026	200.000 · Accounts Payable	531.09
Bill Pmt -Check	04/15/2026	200.000 · Accounts Payable	-531.09
Bill	04/24/2026	200.000 · Accounts Payable	67.94
Bill Pmt -Check	04/24/2026	200.000 · Accounts Payable	-67.94
Total CARTER LUMBER			0.00
CITY OF ERIE			
Bill	04/02/2026	200.000 · Accounts Payable	17,219.31
Bill Pmt -Check	04/02/2026	200.000 · Accounts Payable	-17,219.31
Total CITY OF ERIE			0.00
CODY COMPUTER SERVICES, INC			
Bill	04/24/2026	200.000 · Accounts Payable	0.00
Bill	04/24/2026	200.000 · Accounts Payable	15,909.00
Bill Pmt -Check	04/24/2026	200.000 · Accounts Payable	-15,909.00
Bill	04/24/2026	200.000 · Accounts Payable	0.00
Total CODY COMPUTER SERVICES, INC			0.00
CONRAD OFFICE PRODUCTS			
Bill	04/15/2026	200.000 · Accounts Payable	418.13
Bill Pmt -Check	04/15/2026	200.000 · Accounts Payable	-418.13
Total CONRAD OFFICE PRODUCTS			0.00
CORPORATE GLASS			
Bill	04/01/2026	200.000 · Accounts Payable	375.00
Bill Pmt -Check	04/01/2026	200.000 · Accounts Payable	-375.00
Total CORPORATE GLASS			0.00
Cunningham, Gary			
Bill	04/15/2026	200.000 · Accounts Payable	120.00
Bill Pmt -Check	04/15/2026	200.000 · Accounts Payable	-120.00
Total Cunningham, Gary			0.00
CUTTER'S CHOICE			
Bill	04/24/2026	200.000 · Accounts Payable	76.98
Bill Pmt -Check	04/24/2026	200.000 · Accounts Payable	-76.98
Total CUTTER'S CHOICE			0.00
DOUGLAS, JOE			
Total DOUGLAS, JOE			
E.C.A.M.A.			
Bill	04/15/2026	200.000 · Accounts Payable	50.00
Bill Pmt -Check	04/15/2026	200.000 · Accounts Payable	-50.00
Total E.C.A.M.A.			0.00
EAST ERIE COUNTY			
Bill	04/01/2026	200.000 · Accounts Payable	3,500.00
Bill Pmt -Check	04/29/2026	200.000 · Accounts Payable	-3,500.00

Total EAST ERIE COUNTY				0.00
ERIE MULTIMEDIA, LLC				
Bill	04/08/2026	200.000 · Accounts Payable		600.00
Bill Pmt -Check	04/08/2026	200.000 · Accounts Payable		-600.00
Bill	04/16/2026	200.000 · Accounts Payable		150.00
Bill Pmt -Check	04/16/2026	200.000 · Accounts Payable		-150.00
Total ERIE MULTIMEDIA, LLC				<u>0.00</u>
ERIE WATER WORKS				
Bill	04/23/2026	200.000 · Accounts Payable		65.57
Bill Pmt -Check	04/23/2026	200.000 · Accounts Payable		-65.57
Total ERIE WATER WORKS				<u>0.00</u>
ERIE WATER WORKS {2}				
Bill	04/15/2026	200.000 · Accounts Payable		2,459.90
Bill	04/22/2026	200.000 · Accounts Payable		2,459.92
Bill Pmt -Check	04/22/2026	200.000 · Accounts Payable		-2,459.92
Bill	04/23/2026	200.000 · Accounts Payable		86.03
Bill Pmt -Check	04/23/2026	200.000 · Accounts Payable		-86.03
Bill	04/23/2026	200.000 · Accounts Payable		1,379.14
Bill Pmt -Check	04/23/2026	200.000 · Accounts Payable		-1,379.14
Bill	04/24/2026	200.000 · Accounts Payable		141.65
Bill Pmt -Check	04/24/2026	200.000 · Accounts Payable		-141.65
Bill	04/24/2026	200.000 · Accounts Payable		520.38
Bill Pmt -Check	04/24/2026	200.000 · Accounts Payable		-520.38
Bill	04/27/2026	200.000 · Accounts Payable		0.00
Bill Pmt -Check	04/27/2026	200.000 · Accounts Payable		0.00
Bill	04/27/2026	200.000 · Accounts Payable		0.00
Bill Pmt -Check	04/27/2026	200.000 · Accounts Payable		0.00
Bill	04/27/2026	200.000 · Accounts Payable		0.00
Bill Pmt -Check	04/27/2026	200.000 · Accounts Payable		0.00
Bill	04/27/2026	200.000 · Accounts Payable		0.00
Bill Pmt -Check	04/27/2026	200.000 · Accounts Payable		0.00
Bill	04/27/2026	200.000 · Accounts Payable		34.35
Bill Pmt -Check	04/27/2026	200.000 · Accounts Payable		-34.35
Total ERIE WATER WORKS {2}				<u>2,459.90</u>
FIVE STAR EQUIPMENT, INC				
Bill	04/15/2026	200.000 · Accounts Payable		48.05
Bill Pmt -Check	04/15/2026	200.000 · Accounts Payable		-48.05
Total FIVE STAR EQUIPMENT, INC				<u>0.00</u>
GALLS				
Bill	04/15/2026	200.000 · Accounts Payable		331.94
Bill Pmt -Check	04/15/2026	200.000 · Accounts Payable		-331.94
Total GALLS				<u>0.00</u>
GANZER EQUIPMENT CO				
Total GANZER EQUIPMENT CO				

GEAR AND SAFETY PRODUCTS

Bill	04/24/2026	200.000 · Accounts Payable	784.63
Bill Pmt -Check	04/24/2026	200.000 · Accounts Payable	<u>-784.63</u>
Total GEAR AND SAFETY PRODUCTS			0.00

GENE DAVIS SALES & SERVICE

Bill	04/15/2026	200.000 · Accounts Payable	485.46
Bill Pmt -Check	04/15/2026	200.000 · Accounts Payable	<u>-485.46</u>
Total GENE DAVIS SALES & SERVICE			0.00

HARBORCREEK TOWNSHIP

Bill	04/15/2026	200.000 · Accounts Payable	1,735.93
Bill Pmt -Check	04/15/2026	200.000 · Accounts Payable	<u>-1,735.93</u>
Total HARBORCREEK TOWNSHIP			0.00

JANITORS SUPPLY CO.

Bill	04/24/2026	200.000 · Accounts Payable	142.32
Bill Pmt -Check	04/24/2026	200.000 · Accounts Payable	<u>-142.32</u>
Total JANITORS SUPPLY CO.			0.00

JOSEPH McCORMICK CONSTRUCTION INC

Bill	04/15/2026	200.000 · Accounts Payable	280.00
Bill Pmt -Check	04/15/2026	200.000 · Accounts Payable	-280.00
Bill	04/16/2026	200.000 · Accounts Payable	280.00
Bill Pmt -Check	04/16/2026	200.000 · Accounts Payable	-280.00
Bill	04/24/2026	200.000 · Accounts Payable	420.00
Bill Pmt -Check	04/24/2026	200.000 · Accounts Payable	<u>-420.00</u>
Total JOSEPH McCORMICK CONSTRUCTION INC			0.00

LP FIRE DEPT

Bill	04/21/2026	200.000 · Accounts Payable	420.00
Bill Pmt -Check	04/21/2026	200.000 · Accounts Payable	<u>-420.00</u>
Total LP FIRE DEPT			0.00

MACDONALD ILLIG

Bill	04/21/2026	200.000 · Accounts Payable	1,464.19
Bill Pmt -Check	04/21/2026	200.000 · Accounts Payable	<u>-1,464.19</u>
Total MACDONALD ILLIG			0.00

MILLER'S AUTO REPAIR

Bill	04/15/2026	200.000 · Accounts Payable	759.02
Bill Pmt -Check	04/15/2026	200.000 · Accounts Payable	<u>-759.02</u>
Total MILLER'S AUTO REPAIR			0.00

NATIONAL FUEL

Bill	04/21/2026	200.000 · Accounts Payable	322.81
Bill	04/21/2026	200.000 · Accounts Payable	648.10
Bill	04/21/2026	200.000 · Accounts Payable	42.02
Bill Pmt -Check	04/21/2026	200.000 · Accounts Payable	<u>-1,012.93</u>
Total NATIONAL FUEL			0.00

NORTH EAST FRUIT GROWERS

Total NORTH EAST FRUIT GROWERS

NORTHWEST BANK

Total NORTHWEST BANK

PA ONE CALL

Bill	04/15/2026	200.000 · Accounts Payable	59.85
Bill Pmt -Check	04/15/2026	200.000 · Accounts Payable	<u>-59.85</u>
Total PA ONE CALL			0.00

Paypal

Bill	04/09/2026	200.000 · Accounts Payable	<u>194.00</u>
Total Paypal			194.00

PENELEC

Bill	04/23/2026	200.000 · Accounts Payable	<u>13,903.80</u>
Total PENELEC			13,903.80

PRINTING CONCEPTS

Bill	04/15/2026	200.000 · Accounts Payable	403.58
Bill Pmt -Check	04/15/2026	200.000 · Accounts Payable	-395.51
Discount	04/15/2026	200.000 · Accounts Payable	<u>-8.07</u>
Total PRINTING CONCEPTS			0.00

PSAB U C PLAN

Bill	04/29/2026	200.000 · Accounts Payable	4,577.92
Bill Pmt -Check	04/29/2026	200.000 · Accounts Payable	<u>-4,577.92</u>
Total PSAB U C PLAN			0.00

Rebecca Byers Tax Collector 2026

Bill	04/15/2026	200.000 · Accounts Payable	632.00
Bill Pmt -Check	04/15/2026	200.000 · Accounts Payable	-632.00
Bill	04/15/2026	200.000 · Accounts Payable	3,430.20
Bill Pmt -Check	04/16/2026	200.000 · Accounts Payable	<u>-3,430.20</u>
Total Rebecca Byers Tax Collector 2026			0.00

ROSSBACHER INSURANCE SERVICE INC.

Bill	04/13/2026	200.000 · Accounts Payable	3,000.00
Bill Pmt -Check	04/13/2026	200.000 · Accounts Payable	<u>-3,000.00</u>
Total ROSSBACHER INSURANCE SERVICE INC.			0.00

SCOTT'S TREE & STUMP REMOVAL

Bill	04/15/2026	200.000 · Accounts Payable	750.00
Bill Pmt -Check	04/15/2026	200.000 · Accounts Payable	<u>-750.00</u>
Total SCOTT'S TREE & STUMP REMOVAL			0.00

SCOTT ELECTRIC

Bill	04/15/2026	200.000 · Accounts Payable	340.26
Bill Pmt -Check	04/15/2026	200.000 · Accounts Payable	-333.45
Discount	04/15/2026	200.000 · Accounts Payable	<u>-6.81</u>
Total SCOTT ELECTRIC			0.00

SELECTIVE INSURANCE COMPANY

Bill	04/01/2026	200.000 · Accounts Payable	9,458.00
Bill Pmt -Check	04/01/2026	200.000 · Accounts Payable	-9,458.00
Bill	04/01/2026	200.000 · Accounts Payable	25,064.00

Bill Pmt -Check	04/01/2026	200.000 · Accounts Payable	<u>-25,064.00</u>
Total SELECTIVE INSURANCE COMPANY			0.00
Southside Trailer Service, Inc.			
Bill	04/15/2026	200.000 · Accounts Payable	452.15
Bill Pmt -Check	04/15/2026	200.000 · Accounts Payable	<u>-452.15</u>
Total Southside Trailer Service, Inc.			0.00
SPAEDER CO., INC.			
Bill	04/08/2026	200.000 · Accounts Payable	11,690.32
Bill Pmt -Check	04/08/2026	200.000 · Accounts Payable	-11,690.32
Bill	04/24/2026	200.000 · Accounts Payable	252.50
Bill Pmt -Check	04/24/2026	200.000 · Accounts Payable	<u>-252.50</u>
Total SPAEDER CO., INC.			0.00
SPECTRUM CHARTER COMM			
Bill	04/21/2026	200.000 · Accounts Payable	415.00
Bill Pmt -Check	04/21/2026	200.000 · Accounts Payable	<u>-415.00</u>
Total SPECTRUM CHARTER COMM			0.00
STANDARD INSURANCE COMPANY			
Bill	04/14/2026	200.000 · Accounts Payable	937.76
Bill Pmt -Check	04/14/2026	200.000 · Accounts Payable	<u>-937.76</u>
Total STANDARD INSURANCE COMPANY			0.00
STATE WORKERS' INSURANCE FUND			
Bill	04/08/2026	200.000 · Accounts Payable	4,222.00
Bill Pmt -Check	04/08/2026	200.000 · Accounts Payable	-4,220.00
Bill	04/15/2026	200.000 · Accounts Payable	4,222.00
Bill Pmt -Check	04/15/2026	200.000 · Accounts Payable	<u>-4,222.00</u>
Total STATE WORKERS' INSURANCE FUND			2.00
SUPERIOR AUTO SUPPLY INC.			
Bill	04/16/2026	200.000 · Accounts Payable	955.92
Bill Pmt -Check	04/16/2026	200.000 · Accounts Payable	<u>-955.92</u>
Total SUPERIOR AUTO SUPPLY INC.			0.00
TIMES PUBLISHING COMPANY			
Total TIMES PUBLISHING COMPANY			
URBAN ENGINEERS OF ERIE			
Bill	04/13/2026	200.000 · Accounts Payable	4,462.50
Bill Pmt -Check	04/13/2026	200.000 · Accounts Payable	<u>-4,462.50</u>
Total URBAN ENGINEERS OF ERIE			0.00
US MUNICIPAL			
Total US MUNICIPAL			
US MUNICIPAL SUPPLY LLC			
Bill	04/15/2026	200.000 · Accounts Payable	2,025.74
Bill Pmt -Check	04/15/2026	200.000 · Accounts Payable	<u>-2,025.74</u>
Total US MUNICIPAL SUPPLY LLC			0.00
VERIZON			
Bill	04/01/2026	200.000 · Accounts Payable	<u>221.86</u>

Total VERIZON				221.86
VERIZON WIRELESS				
Bill	04/06/2026	200.000 · Accounts Payable		75.06
Bill Pmt -Check	04/06/2026	200.000 · Accounts Payable		<u>-75.06</u>
Total VERIZON WIRELESS				0.00
VERIZON WRLSS CONNECT				
Bill	04/21/2026	200.000 · Accounts Payable		<u>138.18</u>
Total VERIZON WRLSS CONNECT				138.18
VISA Police				
Bill	04/02/2026	200.000 · Accounts Payable		1,030.03
Bill Pmt -Check	04/02/2026	200.000 · Accounts Payable		-1,030.03
Bill	04/20/2026	200.000 · Accounts Payable		723.02
Bill Pmt -Check	04/20/2026	200.000 · Accounts Payable		<u>-723.02</u>
Total VISA Police				0.00
W.B. MASON CO.				
Bill	04/15/2026	200.000 · Accounts Payable		67.16
Bill Pmt -Check	04/15/2026	200.000 · Accounts Payable		<u>-67.16</u>
Total W.B. MASON CO.				0.00
WASTE MANAGEMENT OF ERIE-G				
Bill	04/15/2026	200.000 · Accounts Payable		2,303.70
Bill Pmt -Check	04/15/2026	200.000 · Accounts Payable		<u>-2,303.70</u>
Total WASTE MANAGEMENT OF ERIE-G				0.00
WEX FUEL CARDS				
Bill	04/13/2026	200.000 · Accounts Payable		1,163.64
Bill Pmt -Check	04/13/2026	200.000 · Accounts Payable		-1,163.64
Bill	04/23/2026	200.000 · Accounts Payable		1,144.38
Bill Pmt -Check	04/23/2026	200.000 · Accounts Payable		<u>-1,144.38</u>
Total WEX FUEL CARDS				<u>0.00</u>
TOTAL				<u><u>16,919.74</u></u>

NW Balance

0.00

957.00

0.00

5,521.74

0.00

0.00

3.00

3.00

94.02

234.90

94.02

191.57

95.97

94.02

94.02

0.00

243.93

0.00

45.00

0.00

0.00

0.00

294.00

0.00

0.00

0.00

46.12

0.00

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0.00

57.02

0.00

35.65

0.00

0.00

0.00

11,540.88

0.00

0.00

0.00

2,094.57

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