

POLICE AND FIREMEN'S RETIREMENT SYSTEM

June 11, 2018

ORDER OF BUSINESS

Notice of this meeting has been provided through the annual notice of the schedule of regular meetings of the Board filed with and prominently posted in the offices of the Secretary of State. The 2018 annual meeting schedule was mailed to the Secretary of State, Star Ledger and the Trenton Times on December 20, 2017.

DISCLOSURE OF THE OPEN PUBLIC MEETINGS ACT

(A) When necessary, the Board shall adopt Resolution A to go into closed session to consider individuals' disability applications, which states:

In accordance with the provisions of the Open Public Meetings Act, N.J.S.A. 10:4-13, be it resolved that the Board of Trustees go into closed session for purposes of discussing matters pertaining to disability retirement which involves material involving personal medical and health records, data, reports and recommendations relating to specific individuals, pursuant to N.J.S.A. 10:4-12(3). Those matters are confidential unless expressly waived by the individual involved.

The actions taken during closed session relating to a disability retirement are anticipated to become available to the public immediately at the conclusion of the meeting and will be posted on the Division of Pensions and Benefits' website within a reasonable time; however, personal information pertaining to an individual shall be redacted from the minutes of such meeting and shall remain confidential until after such time as the Board determines that the need of confidentiality no longer exists under state and federal law, including the Health Insurance Portability and Accountability Act of 1996 (HIPAA), and the matters discussed can be disclosed.

(B) When necessary, the Board shall adopt Resolution B to go into executive session to request/receive attorney-client advice from the Deputy Attorney General, which states:

In accordance with the provisions of the Open Public Meetings Act, N.J.S.A. 10:4-13, be it resolved that the Board of Trustees go into closed session to discuss matters falling within the attorney client privilege, and/or matters in which litigation is pending or anticipated, pursuant to N.J.S.A. 10:4-12(7).

The minutes of such meeting shall remain confidential until after such time as the Board determines that the need of confidentiality no longer exists and the matters discussed can be disclosed and the Board waives the attorney-client privilege.

Retirement Lists: Service | Special | Totals

OPEN SESSION

Called to Order: 10:08 AM

Adjourned: 3:05 PM

Roll Call: Marty Barrett (via telecom) Tim Colacci (arrived 10:45 a.m.) , Susanne Culliton, Michael Kaniuk, Frank Leake, Brady Middlesworth, Charles Schwartz

Absent: Laurel Brennan, Richard Loccke

Also Present: DAG Danielle Schimmel; Mary Ellen Rathbun; Lisa Pointer; Sharon Palmer; Kendyl Burzachiello; Valerie McManus; Anthony Tarrantino; Wayne Wolk; Peter Andreyev; Derek Bond; Thomas Youngman; Isabella Pimentel; Santwana Mandalika; DAG Austin Edwards; Jeff Ziegelheim, Esq.; John Sloth; Mark DeGrandis; Mrs. DeGrandis; Timothy Sysol; Cheryl Chianese; Marcel Schacht; Steven Brizek, Esq.; Paul Tyshchenko, Esq.; Steven Kossup, Esq.; Bernard Silverstein; Trooper Mason; Lori Tanghare; Mr. Tanghare; James Passarella; Nancy Valentino, Esq.; Richard Burke; Tara Yodice, Esq.; Mario Garcia; Mrs. Garcia; Mark Casey; John Campbell; Joseph

OPEN SESSION

Minutes

Minutes from the meeting of April 30, 2018

Approved (Actuary) (Vote: 5-0-1; Trustee Leake abstained)

Minutes from the meeting of May 14, 2018

Approved (Vote: 4-0-2; Trustees Barrett, Middlesworth abstained)

Minutes from the meeting of May 14, 2018

Executive Session (Vote: 4-0-2; Trustees Barrett, Middlesworth abstained)

OPEN SESSION

Miscellaneous Issues

B-1+ PFRS "Fire" Election Results

1.) Request to recast votes for location or locations that the votes were disqualified - denied; Motion to certify results - approved (Vote: 4-3; Trustees Kaniuk, Middlesworth, Schwartz nae)

2.) Request to allow disqualified votes to be counted - Denied (Vote: 5-2; Trustees Kaniuk, Schwartz nae)

OPEN SESSION

Retirement and Death Lists

C-1 Active and Retired Death Lists for May 31, 2018

Approved

C-2 Retirement List

Approved

CLOSED SESSION

Ordinary Disability

	Member's Name:	Employer:	Effective Date:	Option:	Decision:
D-1	(+) Bunalski, John	Irvington Township	10/1/2011		Request to amend Ordinary Disability retirement benefits Denied; case continue in OAL
D-2	Monthly OD Grid				<p>Cheddie, Adrian R; Bloomfield Township; effective 6/18; Jordan, Michael; Garden State Reception & Youth Correction Center; Mabie, Patrick J; Manchester Township; effective 1/18 - Approved</p> <p>Perez, Alexis; Paterson City; effective 5/17 - Approved with an 18 month re-evaluation</p>
D-3	(+) Hoffman, Christopher	Egg Harbor	5/1/2016		Involuntary Approved
D-4	Sarni, Anthony	Edison Township	1/1/2018		Reconsidered and Approved

CLOSED SESSION

Accidental Disability

	Member's Name & No.:	Employer:	Effective Date:	Accident Date:	Decision:
E-1	(+) Bopp, Frank	Toms River Township	5/1/2018	3/14/2017	Approved
E-2	(+) Degrandis, Mark	Toms River Township	7/1/2018	3/14/2017	Approved
E-3	Acuna, Carita	Hudson County	1/1/2014	6/2/2006	Denied Involuntary Accidental Disability; offered Sevice
E-4	(+) Garcia, Mario	City of Newark	11/1/2017	9/11/2015 9/30/2016	Denied Accidental Granted Ordinary retroactive to 11/1/2017
E-5	Davis, Donnell	Woodbury City	10/1/2018	9/3/2017	Approved
E-6	(+) Schacht, Marcel	Bergen County		1/29/2006	Request to file for Accidental Disability - Approved Accidental Disability - Denied Accidental; offered Deferred
E-7	(+) Silverstein, Bernard	Eatontown Borough	1/1/2016	2/21/2015	Approved
E-8	Stevens, Marc	Monroe Township	5/1/2018	8/14/2014 3/18/2017	Approved
E-9	Reilly, Michael	Merchantville	7/1/2018	5/7/2017	Denied Accidental Granted Ordinary or offer Sevice (Vote: 6-1; Trustee Schwartz nae)

Member's Name & No.:	Employer:	Effective Date:	Accident Date:	Decision:
E-10 Thomas, Kitty	Hudson County	1/1/2018	11/10/2016	Tabled for additional information; granted interim Involuntary Ordinary Disability
E-11 (+) Cangelosi, John	North Arlington Borough	8/1/2017	11/6/2007	1.) Honorable Service - Partial forfeiture of one year of service and salary from the date of retirement, effective 8/1/2017 2.) Accidental Disability - Denied Accidental, granted Ordinary
E-12 Gordon, Jennifer	Burlington County Payroll Department	2/1/2018	9/21/2016	Approved
E-13 (+) Sysol, Timothy	Toms River Township	11/1/2017	7/7/2016	Approved
E-14 (+) Tanghare, Lori	Cape May County	2/1/2018	8/15/2016	Approved
E-15 (+) Passarella, James	Winslow Township	7/1/2017	10/22/2016	Reconsidered and Approved
E-16 (+) Burke, Richard	Vineland City	6/1/2018	4/13/2015	Tabled to resolve issues related to the Civil litigation

OPEN SESSION

Retirement Issues

- F-1+ Campbell, John Honorable Service
Partial forfeiture of service and salary from January 1, 2012, the date of the offense to the end of employment; apply retroactively (Retirement Bureau, Audit Section)
- F-2 Matos, Castulo Atlantic County - Honorable Service
Partial forfeiture of service and salary one year prior to the date of the offense; Forfeit from December 1, 2015 to the end of employment (Retirement Bureau, Audit Section)

- F-3 Zacche, Philip Jersey City - Suspension of retirement benefit
Permit member to continue to collect benefits until June 1, 2019, the date pension contributions will be exhausted (Retirement Bureau)
- F-4+ Trainia, Thomas Elizabeth City - Request to amend retirement from Involuntary Ordinary to Accidental Disability retirement benefits
Denied (Vote: 6-1; Trustee Barrett nae)
- F-5 Lucas, Ronald Newark - Request for Dependency April 1, 2012 through July 31, 2013
Approved subject to retroactive adjustment

OPEN SESSION

Hearing Decision

- G-1 McClean, James Corrections Adult Diagnostic & Treat - Initial Decision The ALJ upheld the Board's decision invoking a partial forfeiture of four percent of petitioner's Special retirement benefit due to dishonorable service; with exceptions
Adopted ALJ's decision with modifications noted in the exceptions; noted exceptions
- G-2 Weiler, Sarah Morris County - Initial Decision The ALJ granted the Board's motion for Summary decision and upheld the Board's decision denying petitioner's eligibility to apply for Accidental Disability retirement benefits
Adopted ALJ's decision
- G-3 Appellate Division Decisions Adoption of N.J.A.C. 17: 1-6.4, 17:1-7.10-The Court:
(1) Upheld that the member must leave work due to a disability and not due to another non-disability based reason

(2) Modified N.J.A.C. 17:1-6.4(b)(5) to include a teacher who develops a disability while on a leave due to reduction of force, but then is reinstated to the workforce.

(3) All costs to member for IME examination were overruled.

(4) Six month window in which to submit all medical records was upheld.

(5) Certification that the member did not have a pre-existing condition was upheld.

(6) Division may prohibit multiple applications for disability retirement .

(7) Member can be required to provide notification to the Division of Pensions that they are no longer totally and permanently disabled.
Noted
- G-4 Bellomo, Ugo Newark City - Appellate Division Decisions The Court upheld the Board's decision and denied Accidental Disability retirement benefits
Noted

- G-5 Ruiz, Karen Camden City - Initial Decision ALJ upheld the Board's decision that the petitioner is ineligible to file for Accidental or Ordinary disability because she was not a member in service at the time she filed her application; with exceptions; and reply to exceptions
Adopted ALJ's decision; noted exceptions and reply to exceptions
- G-6 Taylor, Marcus Stockton University - Initial Decision The ALJ upheld the Board's decision ordering a total forfeiture of petitioner's service and salary due to dishonorable service; thus, the petitioner no longer qualifies to file for Accidental Disability retirement (ADMINISTRATIVELY REMOVED)
- G-7 Caro-Mendoza, Elsie Jersey City - Initial Decision ALJ upheld Board's decision and denied Accidental Disability retirement benefits
Adopted ALJ's decision
- G-8 Eady, Kirk Hudson County - Final Administrative Determinations
Approved
- G-9 Hornick, Joseph Long Branch City - Final Administrative Determinations
Approved

OPEN SESSION

Hearing Request

- H-1+ Ortiz, Alex Passaic City - Appeals denial of Accidental Disability retirement benefits
Approved OAL Hearing
- H-2 Carlson, Raymond Summit City - Appeals denial to change Special Retirement Survivor benefit to an Accidental Death in the line of duty
Denied; the Board directed the Secretary to draft a Final Administrative Determination

OPEN SESSION

Informational Issues

- L-1 Common Pension Fund D as of April 30, 2018
Noted
- L-2 Common Pension Fund E as of April 30, 2018
Noted
- L-3 Appellate Division Decisions Brenda Williams vs TPAF
Noted

"+" Indicates personal appearance

"=" Indicates items not mailed

The next meeting of the Board will be held on July 09, 2018

PFRS Board List 06/11/2018

FUND: 03 - PFRS NAME	EFFECTIVE DATE	OPTION/ ERI-CAT	SERVICE YRS-MOS	MONTHLY ALLOWANCE	CHAP	RETIREMENT TYPE
BAILEY,MELISSA D	7/1/2018	MAX	20-01	5,014.50	428	SERVICE
BRENT,KENNETH E	7/1/2018	MAX	20-01	3,460.10	428	SERVICE
FERNANDEZ,ARMANDO	7/1/2018	MAX	20-11	4,133.16	428	SERVICE
GRAVATT,RAYMOND C,JR	12/1/2017	MAX	20-00	3,477.66	428	SERVICE
HINES,FRANCIS J	6/1/2018	MAX	20-07	3,406.00	428	SERVICE
KELLER,TRACY P	7/1/2018	MAX	20-00	4,163.44	428	SERVICE
NELSON-EDWARDS,KIM L	7/1/2018	MAX	20-09	4,502.21	428	SERVICE
RIVERA,JULIO I	5/1/2018	MAX	24-00	4,657.31	428	SERVICE
ROBINSON,WANDA	5/1/2018	MAX	21-05	3,002.22	428	SERVICE
RYAN,PHILIP E,JR	5/1/2018	MAX	20-00	4,514.41	428	SERVICE
THOMAS,WILLIAM	3/1/2018	MAX	24-10	3,460.11	428	SERVICE
TORRES,JASON	6/1/2018	MAX	23-03	5,113.67	428	SERVICE

PFRS Board List 06/11/2018

FUND: 03 - PFRS NAME	EFFECTIVE DATE	OPTION/ ERI-CAT	SERVICE YRS-MOS	MONTHLY ALLOWANCE	CHAP	RETIREMENT TYPE
ARROYO,JULIO L	7/1/2018	MAX	26-05	6,180.94		SPECIAL
BADEY,GEORGE,JR	7/1/2018	MAX	26-00	5,294.07		SPECIAL
BARNES,DARRYL	6/1/2018	MAX	26-00	6,156.03		SPECIAL
BATE,PAUL R,JR	7/1/2018	MAX	25-00	6,219.08		SPECIAL
BATKO,RONALD J	7/1/2018	MAX	37-03	9,791.60		SPECIAL
BAUMGARTEL,CHRISTOPHER W	7/1/2018	MAX	30-10	6,286.81		SPECIAL
BEAN,GARY	6/1/2018	MAX	25-00	6,955.91		SPECIAL
BERGERON,KENNETH M	7/1/2018	MAX	31-04	8,720.71		SPECIAL
BERNARDO,MATTIA	7/1/2018	MAX	30-03	9,592.80		SPECIAL
BOLL,MICHAEL D	7/1/2018	MAX	25-01	7,613.44		SPECIAL
BOUFFORD,STEPHEN	6/1/2018	MAX	25-04	5,601.73		SPECIAL
BRENNAN,VINCENT J,JR	7/1/2018	MAX	28-05	8,789.02		SPECIAL
BRONER,TYRONE A	6/1/2018	MAX	32-01	8,730.45		SPECIAL
BRYAN,STEPHEN	7/1/2018	MAX	26-02	6,586.22		SPECIAL
CALOGERO,ANTHONY L	7/1/2018	MAX	25-00	6,193.20		SPECIAL
CANCEL,LUIS	9/1/2017	MAX	27-06	4,952.44		SPECIAL
CANZANO,FREDERICK	7/1/2018	MAX	29-07	6,746.10		SPECIAL
CARNICELLA,PAUL J	6/1/2018	MAX	25-00	6,062.76		SPECIAL
CHIDICHIMO,PHILIP	7/1/2018	MAX	31-07	8,233.63		SPECIAL
COCO,RONNIE L	7/1/2018	MAX	25-01	8,203.47		SPECIAL
COOK,KENNETH	7/1/2018	MAX	25-04	4,952.04		SPECIAL
COSGROVE,JAMES	6/1/2018	MAX	25-00	6,062.76		SPECIAL
COWAN,THOMAS G	7/1/2018	MAX	30-08	10,708.13		SPECIAL
CRANMER,HARRISON BENJAMIN	6/1/2018	MAX	26-01	6,444.53		SPECIAL
CRISCIONE,JASON	7/1/2018	MAX	25-02	6,461.92		SPECIAL
CRITELLI,GLENN E	7/1/2018	MAX	25-00	6,193.20		SPECIAL
CRUZ,DAVID	7/1/2018	MAX	25-04	8,938.02		SPECIAL
CUMMINGS,CHRISTOPHER	7/1/2018	MAX	25-00	5,840.57		SPECIAL
DEBARI,MICHAEL	7/1/2018	MAX	25-06	7,293.64		SPECIAL
DELANEY,DANIEL A,SR	7/1/2018	MAX	30-03	9,220.63		SPECIAL
DEMKO,JOHN M,JR	7/1/2018	MAX	25-11	8,086.64		SPECIAL
DILUCCI,RALPH A	7/1/2018	MAX	30-03	6,786.50		SPECIAL
DIMASE,FREDERICK S	7/1/2018	MAX	29-03	7,014.67		SPECIAL
DISANTO,COSMO V	7/1/2018	MAX	38-01	6,786.50		SPECIAL
DRINKARD,GLEN	6/1/2018	MAX	25-00	6,062.76		SPECIAL
EARLY,JAMES P,II	7/1/2018	MAX	38-06	9,220.63		SPECIAL
FERNANDES,THIERRY	6/1/2018	MAX	25-00	6,040.17		SPECIAL
FERREIRA,ALBANO	6/1/2018	MAX	25-00	6,062.76		SPECIAL
FERREIRA,ANTHONY	7/1/2018	MAX	31-07	8,717.68		SPECIAL
FORLANO,FELICE D	7/1/2018	MAX	30-05	6,786.50		SPECIAL
GALIETTI,ANTHONY J	6/1/2018	MAX	30-05	11,535.25		SPECIAL
GIOVE,SAMUEL B	7/1/2018	MAX	25-11	8,533.00		SPECIAL
GUNNING,RICHARD L	7/1/2018	MAX	30-11	7,508.20		SPECIAL
HACKBARTH,GREGG STEWART	7/1/2018	MAX	38-08	9,559.20		SPECIAL
HALL,JOHN J	7/1/2018	MAX	25-05	7,486.92		SPECIAL
HAMILTON,JAMES G	7/1/2018	MAX	32-06	8,873.95		SPECIAL
HANSEN,DAVID M	7/1/2018	MAX	27-03	7,766.58		SPECIAL
HOUCK,CHARLES J	7/1/2018	MAX	25-00	4,132.04		SPECIAL
HREHA,MICHAEL J	7/1/2018	MAX	31-01	9,133.36		SPECIAL
HUBERT,DAVID R,JR	6/1/2018	MAX	25-02	5,835.97		SPECIAL
HUNTER,FIDEL C,SR	4/1/2018	MAX	28-00	6,083.72		SPECIAL
HUNTER,MICHAEL A	7/1/2018	MAX	31-11	7,462.46		SPECIAL
INFANTES,ROBERT C	6/1/2018	MAX	25-01	6,263.92		SPECIAL
JOHNSON,THOMAS V	7/1/2018	MAX	25-02	6,197.82		SPECIAL

PFRS Board List 06/11/2018

FUND: 03 - PFRS NAME	EFFECTIVE DATE	OPTION/ ERI-CAT	SERVICE YRS-MOS	MONTHLY ALLOWANCE	CHAP	RETIREMENT TYPE
JONES,THOMAS W,JR	7/1/2018	MAX	29-03	7,002.09		SPECIAL
KAHN,DAVID S	6/1/2018	MAX	25-00	4,271.67		SPECIAL
KARRAS,LEONIDAS J	7/1/2018	MAX	29-08	9,867.22		SPECIAL
KELLY,JAMES T	7/1/2018	MAX	30-07	6,786.50		SPECIAL
KOBA,RICHARD P	7/1/2018	MAX	25-00	7,558.08		SPECIAL
KORALJA,ROBERT,JR	7/1/2018	MAX	25-00	6,193.20		SPECIAL
KURZ,GERHARD C	7/1/2018	MAX	28-05	9,173.86		SPECIAL
LARICCIA,JOHN	6/1/2018	MAX	25-00	6,062.76		SPECIAL
LEON,JOSE M	6/1/2018	MAX	26-01	5,001.51		SPECIAL
LOCKWOOD,TIMOTHY J	7/1/2018	MAX	30-05	10,708.13		SPECIAL
MAIORINO,ALBERT S	7/1/2018	MAX	25-01	6,232.69		SPECIAL
MANCUSO,CHARLES,JR	7/1/2018	MAX	25-00	5,263.91		SPECIAL
MARIN,GLADYS	6/1/2018	MAX	25-00	6,062.76		SPECIAL
MARTIN,DANIEL J	7/1/2018	MAX	30-08	7,090.06		SPECIAL
MCDONNELL,WILLIAM	7/1/2018	MAX	30-02	5,623.80		SPECIAL
MCLAUGHLIN,PATRICK	4/1/2018	MAX	27-02	8,056.40		SPECIAL
MELLENDEZ,GEORGE	6/1/2018	MAX	25-00	6,062.76		SPECIAL
MELILLO,JOHN,JR	6/1/2018	MAX	25-00	7,490.76		SPECIAL
MELTZER,GEORGE BENJAMIN	7/1/2018	MAX	33-05	8,122.79		SPECIAL
MERCADO,WILFREDO	6/1/2018	MAX	26-08	8,404.37		SPECIAL
MOORE,STEVEN R	6/1/2018	MAX	27-04	5,751.49		SPECIAL
MORESCO,JOSEPH,JR	7/1/2018	MAX	25-00	7,204.43		SPECIAL
MOTEN,RONALD E	7/1/2018	MAX	25-00	8,887.98		SPECIAL
MUTTIE,MICHAEL A	5/1/2018	MAX	25-11	7,606.97		SPECIAL
PALERMO,MICHAEL A	6/1/2018	MAX	30-07	6,529.13		SPECIAL
PATTON,CRAIG	6/1/2018	MAX	27-01	9,004.08		SPECIAL
PHILLIPS,CHARLES W	7/1/2018	MAX	25-02	5,386.88		SPECIAL
RILEY,BARRY M	7/1/2018	MAX	25-00	5,490.55		SPECIAL
RUSSO,JAMES C	7/1/2018	MAX	30-04	9,143.86		SPECIAL
SANDERS,KEVIN	6/1/2018	MAX	25-00	6,062.76		SPECIAL
SCHWARZ,KENNETH V	7/1/2018	MAX	25-11	8,311.75		SPECIAL
SMITH,VICTOR R,I	7/1/2018	MAX	26-00	5,825.16		SPECIAL
SPEARMAN,CRAIG	5/1/2018	MAX	26-00	5,125.56		SPECIAL
THOMAS,CHARLES R	7/1/2018	MAX	30-03	12,586.00		SPECIAL
THOMPSON,SHAREVON	7/1/2018	MAX	25-00	5,063.01		SPECIAL
THOMPSON,WILLIAM R	6/1/2018	MAX	29-06	7,526.85		SPECIAL
TORRE,VINCENT	7/1/2018	MAX	29-10	6,435.13		SPECIAL
TROISI,JAMES	7/1/2018	MAX	27-09	7,613.51		SPECIAL
TUOHY,KEITH	7/1/2018	MAX	25-00	6,193.20		SPECIAL
TURRISI,THOMAS	8/1/2018	MAX	28-00	8,438.30		SPECIAL
VALENTIN,LORENZO,JR	6/1/2018	MAX	25-00	6,062.76		SPECIAL
VAZQUEZ,ADOLPH	6/1/2018	MAX	28-03	7,873.81		SPECIAL
VEGA,LOUIS	7/1/2018	MAX	25-00	6,193.20		SPECIAL
VERA,WILLIAM	7/1/2018	MAX	25-00	7,482.47		SPECIAL
WALSKI,MICHAEL	6/1/2018	MAX	25-00	6,062.76		SPECIAL
WARREN,RICHARD,II	6/1/2018	MAX	30-07	6,529.13		SPECIAL
WHITE,JAY M	7/1/2018	MAX	29-03	9,808.22		SPECIAL
WILKINS,STEPHEN J	6/1/2018	MAX	25-00	6,709.98		SPECIAL
WILLIS,GREGG	7/1/2018	MAX	25-11	8,533.00		SPECIAL
WOLTMANN,EDWARD B,III	7/1/2018	MAX	27-01	6,024.86		SPECIAL

1RUN DATE: 06/07/2018

S T A T E O F N E W J E R S E Y

DEPARTMENT OF THE TREASURY
DIVISION OF PENSIONS AND BENEFITS
CONTROL TOTALS PAGE
BOARD LIST 1 FOR 06/11/2018
POLICE AND FIREMEN'S RETIREMENT SYSTEM

MEMBERS	TYPE	TOTAL MONTHLY ALLOWANCE
12	SERVICE	48,904.79
0	EARLY	0.00
0	VETERAN	0.00
0	DEFERRED	0.00
104	SPECIAL	749,465.16
0	OPTION CHANGES SERVICE	0.00
0	OPTION CHANGES EARLY	0.00
0	OPTION CHANGES VETERAN	0.00
0	OPTION CHANGES DEFERRED	0.00
0	OPTION CHANGES CHPTR 109	0.00

116		798,369.95
MEMBERS	EFF DATE	TOTAL MONTHLY ALLOWANCE
73	07/2018	531,190.84
1	08/2018	8,438.30
0	09/2018	0.00
0	10/2018	0.00
0	11/2018	0.00
0	12/2018	0.00
0	01/2019	0.00
0	02/2019	0.00
0	03/2019	0.00
0	04/2019	0.00
0	05/2019	0.00
0	06/2019	0.00
42	ALL OTHERS	258,740.81

116		798,369.95