



North West Kern Resource Conservation District

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BRIAN HOCKETT
District Manager

**DIRECTORS OF NORTH WEST KERN RCD
THE REGULAR MEETING OF THE
NORTH WEST KERN RESOURCE CONSERVATION DISTRICT**

**WILL TAKE PLACE
TUESDAY May 16, 2023**

AT 12:00 P.M.

AT

**DON PEPE'S MEXICAN RESTAURANT
301 E. LERDO HWY
SHAFTER, CA**

AGENDA

- 1. CALL TO ORDER**
- 2. REPORTS**
 - 2.1 MANAGER REPORT - EVAL. CONDUCTED & OTHER ACTIVITIES**
 - 2.2 CORRESPONDENCE**
 - 2.3 DISTRICT CONSERVATIONIST REPORT**
- 3. PUBLIC COMMENTS**
 - 3.1 ASSOCIATE OR DIRECTORS' COMMENTS**
- 4. CONSENT AGENDA**
 - 4.1 APPROVAL OF MINUTES**
 - 4.2 FINANCIAL STATEMENT & VOUCHERS APPROVAL**
- 5. OLD BUSINESS**
 - 5.1 Organizational Meeting**
- 6. NEW BUSINESS**
 - 6.1 Designation of Applicant's Agent Resolution – Cal OES**
 - 6.2 Review and discuss job applications for assistant manager's position.**
 - 6.3 Preliminary Budget/Personnel**
- 7. INFORMATION ITEMS**
 - 7.1**

MANAGER'S REPORT

5/11/23

Activities since the February meeting date:

- A. Field: Several evaluations postponed due to rain (from 2/20 to 4/3), but a total of 31 evaluations have been conducted since the beginning of the year.
1. EQIP:
 - a. Micro sprinkler in almonds (5)
 - b. Drip in almonds (5)
 - c. Drip in grapes (1)
 - d. Drip in pistachios (1)
 2. Evaluations requested:
 - a. Drip in almonds (6)
 - b. Micro sprinkler in almonds (5)
 - c. Drip in pistachios (2)
 - d. Drip in grapes (6)
- B. Poso Creek:
1. With the winter storms that hit Kern County dumping snow in the Sierras, flow increased in Poso Creek up to 89 cfs at Hwy 65 on 2/28, but no water making it past the 99. Cawelo still taking all of it.
 2. As of 3/1 flow was up to 107 cfs at 65. By 3/2 it was up to 120 cfs.
 3. Started raining Thursday night (3/9) melting the snow in the mountains due to warm temperatures. By morning the creek was up around 3000 to 4000 cfs at Coffee Canyon with much flooding taking place in the valley. Water in the creek at the Zerker bridge jumped out on the north and south sides (never seen that before) and gradually eroded the embankment away under the bridge on the north side, causing it to eventually collapse in on a small portion of itself. County Roads Dept blocked off access to the bridge. Even though the bridge was blocked off, people drove through the barricades and shot them up on the weekend of 3/18 & 19 (subsequently destroying the barricades). Realizing people weren't going to stay off the road, the County decided to fix the hole in the bridge sooner than later to prevent anyone from falling in the hole. Road was open again by 3/22.
 4. Water came out of the creek before making it to the Cawelo diversion structure prior to Hwy 46 due to excessive amounts of debris in the creek. It then made its way along the 46 going west and back into the creek just prior to the 46 bridge. It jumped out again at the railroad crossing prior to going under the 99 and made its way up to McFarland and over the 99.
 5. There was a huge pile up of debris in the creek at the Hwy 43 bridge. Cal Trans brought in a long reach excavator to remove all of the trees and limbs and whatever else was in there.
 6. There was a big break in the creek on the north side between Whisler and Hwy 43 allowing water to flow unchecked toward Pond and beyond. Houses in the Pond area had water in them up to a foot deep. There were numerous breaks on the south side between Whisler and Hwy 43 that allowed water to flow south through the orchards, then across Hwy 43, the railroad tracks, and through the High-Speed Rail culverts. Water then made its way to the west along Blankenship all the way down

- to Leonard. Water crossed over at and before Leonard and made its way back up to and into the creek.
7. Semitropic WSD employed WM Lyles to monitor and fix levees at the house on Blankenship just west of Hwy 43.
 8. There were some breaks out by Gun Club Road on the north and south sides. Several land owners worked to put the levees back with the breach on the north side taking substantially longer than the south.
 9. Water was flowing to the north toward Garces Hwy and beyond through the existing breaches out by the Refuge. Water on Garces Hwy was up to 1.5 to 2 feet deep in some places. Water was also going to the south through existing breaches and crossing Corcoran Road.
 10. Water levels in the creek at Coffee Canon have gone up and down with subsequent rainfall. By 3/17, PC was at 752 cfs at Coffee Canyon and by 3/23 CC was down to 430 cfs.
 11. Met with Steve Paul (Paul Farms manages Prudential property along the creek) on 3/23 to look at orchard damage from flooding. Gave him Russell Todd's (FSA) contact information regarding potential financial assistance to put orchard back to the way it was before the flooding event. Gave same info to John Gebhardt.
 12. Went out to the KNW Refuge on 3/24. Corcoran Rd was still flooded but could make it through. Refuge was closed but talked with the new manager (Miguel Jimenez) via phone. It appeared that water was going into the Refuge from the creek, and Miguel said they were taking it and putting onto 1200 acres that had been dry. It appeared to be moving into the Refuge very slowly. Attempted to go east on Garces Hwy but soon realized that there was a lot of water crossing the road stretching for about 2 to 3 miles, so I decided to go back after not getting very far. Will try to meet up with the new Refuge manager sometime next week.
 13. Sent off flood damage information (costs for emergency repair work) to Kern County OES on 3/25. Had to send again on 3/31 because they lost it or said they never saw it.
 14. Met with Doug Raymond of South Valley Farms on 3/24 to look at impacts from flooding to their orchards. Provided FSA contact info to him as well.
 15. Rained again early on 3/29, water in the creek only at 212 cfs, but slowly rising.
 16. Received call from Mark Unruh with Boswell on 3/31 inquiring about Poso Creek. He asked why we haven't fixed Poso Creek out by the Refuge, whether they could go in and repair the north side levees and leave the south side to continue flooding to the south. We talked about why the creek hasn't been fixed to date and also that we need to do something moving forward.
 17. Flew the creek with Craig and took video of different areas of flooding.
 18. On 5/2 met with Randi McCormick and Isela Medina to discuss moving forward with project. With all the water in the creek it will be difficult to complete the project within the time frame given by CDFW with all of the ESA constraints. R. McCormick will approach CDFW regarding the opportunity to pursue the project in the Spring of 2024 without having to do more animal/plant surveys, based on the emergency declaration that we have been dealing with.

C. Office:

1. Administrative. Submitted 2022 Financial Transactions Report and Gov't Compensation in Calif. Report to the State Controller's Office.
2. Submitted Renewal Questionnaire to SDRMA for liability insurance.
3. Received the Final Close Out from CalOES for DR 1952, which was the 2011/2012 flood.

4. Gave an interview to Channel 23 ABC News on 3/22, which aired that night at 6:00. The topic was the impact of flooding on agriculture, highlighting Poso Creek.
5. Received Statements of Economic Interest (700 Forms) from all directors by 3/31.
6. Approached by Cal Poly SLO/ITRC to participate in DWR grant proposal for \$330,000.00 for 3 years. Submitted proposal on 5/2/23.
7. With assistance from SWSD, putting necessary documents together to apply for disaster assistance from Cal OES.
8. Interviewed potential Assistant Manager candidate on 5/11.

D. Meetings:

1. Attended California Irrigation Institute's Annual Conference in Sacramento on Feb. 27-28. Topics included "adapting to new climate extremes of drought and intense precipitation" with responses from the farm, environmental, urban, and ag sectors.
2. Participated in Teams meeting on 5/2 with Randi McCormick and Isela Medina regarding moving forward with Poso Creek Levee Restoration Project.
3. Attended Update meeting on 5/3 sponsored by the CalOES for flooding in Kern County.

Submitted by:
Brian W. Hockett, District Manager
North West Kern RCD

MINUTES OF A REGULAR MEETING OF THE
NORTH WEST KERN
RESOURCE CONSERVATION DISTRICT
February 21, 2023

Directors Present: Bryan Bone
Gabriel Giesick
Don Palla
Jim Grundt
John Gebhardt

Directors Absent: Craig Fulwyler
Matthew Haddon

Staff Present: Brian Hockett

Guests Present: Amy Rocha, NRCS
Isela Medina, SWSD

The meeting was called to order by Vice President Jim Grundt at 12:05 pm on Tuesday, February 21, 2023 at Don Pepe's Mexican Restaurant in Shafter, CA.

Brian Hockett gave the Manager's Report and an update on the District's activities. Brian talked about the clean-up effort in Poso Creek near the Leonard overpass. Contracted with a trash removal service to clean up the mattresses, furniture, appliances, and domestic trash in the creek at that location. Also worked with NKWSD to provide a backhoe to remove some wood fencing and other debris just south of the Whisler overpass. Went into more detail about the streambed alteration agreement and how the district will move forward with the Poso Creek levee restoration project in the Spring of 2023.

Amy Rocha gave the District Conservationist's report. She talked about how employees are still able to telework, but that the office is staffed on a daily basis. Mentioned that there are only three people in the office to handle the workload at this time but will be getting a new engineer on March 13th. EQIP sign-up deadline is March 1st, and the Inflation Reduction Act deadline is March 17th. Talked some about tractor replacement also.

Consent Agenda:

Bryan Bone moved, and Don Palla seconded to approve the Consent Agenda. Motion passed.

Old Business:

No old business.

New Business:

- 6.1 Gabriel Giesick moved, and Don Palla seconded to approve the “Notice of Award” and “Project Cost Update” for the Poso Creek Levee Restoration Project from Guinn Construction.
- 6.2 Gabriel Giesick moved, and Don Palla seconded to approve the “Cost Estimate and Agreement” for services provided by Krazan & Associates for Materials Testing Inspection.
- 6.3 Bryan Bone moved, and John Gebhardt seconded to approve the Assistant Manager’s job description and to move forward with advertising for the position starting in March.

Meeting was adjourned at 1:30 pm.

Respectfully Submitted

Brian W. Hockett, District Manager

Approved: Board of Directors
North West Kern RCD

Craig Fulwyler, President

2022-2023 MONTHLY INCOME vs. BUDGET

	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.	JAN.	FEB.	MAR.	APRIL	MAY	JUNE	YEAR TO DATE	EXPECTED	VARIANCE
1. ARVIN EDISON WSD	6,000.00												6,000.00	6,000.00	0.00
2. SHAFTER WASCO ID	6,000.00												6,000.00	6,000.00	0.00
3. SEMITROPIC WSD	10,000.00												10,000.00	10,000.00	0.00
4. BUENA VISTA WSD	2,500.00												2,500.00	2,500.00	0.00
5. LOST HILLS WD	5,000.00												5,000.00	5,000.00	0.00
6. NORTH KERN WSD	6,000.00												6,000.00	6,000.00	0.00
7. BERRENDA MESA WD	5,000.00												5,000.00	5,000.00	0.00
8. ROSEDALE-RIO BRAVO	2,000.00												2,000.00	2,000.00	0.00
9. KERN DELTA WD	4,000.00												4,000.00	4,000.00	0.00
10. SO.SAN JOAQUIN	4,000.00												4,000.00	4,000.00	0.00
11. KERN TULARE WD	1,000.00												1,000.00	750.00	250.00
12. WHEELER RIDGE-MWSD	5,000.00												5,000.00	5,000.00	0.00
13. HENRY MILLER WD	2,500.00												2,500.00	2,500.00	0.00
14. CAWELO WATER DIST.	5,000.00												5,000.00	5,000.00	0.00
15. BELRIDGE WSD	5,000.00												5,000.00	5,000.00	0.00
16. DELANO EARLMART ID	5,000.00												5,000.00	5,000.00	0.00
17. NRCS/EQIP	3,000.00									1,000.00			4,000.00	2,500.00	1,500.00
18. OTHER SOURCES															
19. EVALUATIONS	20,952.50	10,525.00	12,650.00	8,606.25	8,200.63	1406.90							62,341.28	95,000.00	(6,000.00)
20. INTEREST	5.05	5.06	4.89	5.06	4.89	5.06	5.06	4.57	55.94	195.81			291.39	20.00	271.39
21. POSO CREEK PROJECT					5,000.00	4,000.00		1,000.00	1,000.00				11,000.00	5,000.00	6,000.00
22. ALMOND BOARD						10,000.00				30,000.00			40,000.00	35,000.00	5,000.00
TOTALS	79,957.55	28,530.06	12,654.89	8,611.31	13,205.52	15,411.96	5.06	1,004.57	1,055.94	31,195.81	0.00	0.00	191,632.67	221,270.00	29,637.33

Total Water District Donations Prior to 23/24 fiscal year 59,000.00 15,000.00 30,500.00 6,000.00

Detail for above items

NKWSO, WRMWSO, KDWD																15,000.00
SWSD, SMID, DEID & KTWD								22,000.00								0.00
AEWSO & BWWSO								8,500.00								8,500.00
21. Poso Creek Project - SVF								1,000.00								1,000.00
21. Kazarian									1,000.00							0.00
SMUD & RRBWSO										6,000.00						6,000.00

2022-2023 MONTHLY EXPENSE vs. BUDGET

	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.	JAN.	FEB.	MAR.	APRIL	MAY	JUNE	YEAR TO DATE	BUDGET	PERCENT OF BUDGET	YTD % of BUDGET
1.PERSONNEL	10,874.92	11,901.05	8,393.52	11,488.62	8,393.52	8,445.18	9,555.52	7,430.97	9,443.52	8,393.52			94,320.34	155,727.00	60.57%	60.6%
2.INSURANCE/AUTO				47.50									47.50	2,538.00	1.87%	1.9%
3.WORKMANS COMP.			57.57										57.57	865.00	6.66%	6.7%
4.LAB SUPPLIES	258.81	90.75	31.87		0.00			0.00	64.65	0.00			446.08	1,000.00	44.61%	44.6%
5.OFFICE SUPPLIES	181.82	542.09	10.60		66.41	19.78		60.00	32.41	0.00			913.11	1,000.00	91.31%	91.3%
6.GASOLINE	864.74	1121.40	200.67	233.09	670.57	507.99	60.76	298.72	557.22	420.39			4935.55	10,000.00	49.36%	49.4%
7.TRAVEL&PROMOTION	0.00	0.00			375.00	404.60		275.00	562.72	0.00			1617.32	1,000.00	161.73%	161.7%
8.HEALTH&DENTAL INSUR.	1910.13	1910.13	1910.13	1910.13	1910.13	2080.39	2080.39	2080.39	2080.39	2080.39			19952.60	37,942.00	52.59%	52.6%
9.AUDIT SERVICE					3000.00								3000.00	3,000.00	100.00%	100.0%
10.TRAINING	0.00	0.00	0.00		0.00					0.00			0.00	500.00	0.00%	0.0%
11.VEHICLE MAINTENANCE	62.99	18.22	19.99	123.09	19.99	19.99		19.99	168.54	0.00			452.80	2,000.00	22.64%	22.6%
12.BOARD EXPENSE	159.63	169.68	155.08	126.88	0.00	118.00	101.24	0.00	179.23	0.00			1009.74	1,200.00	84.15%	84.1%
13.AREA IX DUES				1185.00									0.00	30.00	0.00%	0.0%
14.CSDA DUES													0.00	1,000.00	0.00%	0.0%
15.CARCD DUES													0.00	200.00	0.00%	0.0%
16.NACD													0.00	1,100.00	0.00%	0.0%
17.CELLULAR PHONE	81.07	81.07	71.38	71.38	71.30	142.46		71.14	72.06	72.06			733.92	1,100.00	66.72%	66.7%
18.RANGE CAMP													0.00	600.00	0.00%	0.0%
19.MISCELLANEOUS	100.26	163.28	53.86	53.86	68.86	150.35		0.00	104.96	158.27			853.70	1,000.00	85.37%	85.4%
20.ERROR/OMISSIONS													0.00	2,540.00	0.00%	0.0%
21.POSO CREEK CLEAN UP			2380.00					2350.43					4730.43	5,000.00	94.61%	94.6%
TOTALS	14,494.37	15,997.67	13,284.67	15,239.55	14,575.78	11,888.74	11,797.91	12,586.64	13,097.16	11,293.17	0.00	0.00	134,255.66	229,292.00	58.55%	58.6%

Miscellaneous Detail

3. Reconciliation			57.57													
4. Geof plug and gauges	258.81	90.75														
5. Printer cartridges	181.82	542.09														
21. Braun Gosling attorney fee			2380.00													
2. SDRMA - Additional Insured				47.50												
7. CARCD Annual Conf.					375.00											
17. Paid with personal & work						142.46										
19. Conf. expenses p/w card						150.35										
Inc meals, parking, water deliv								2022.00								
21. Junk King - clean-up								328.43								
21. McCormick Bio - orient								275.00	562.72							
7. CII Conference																
19. DMV - 2 Hondas										108.00						

North West Kern
Resource Conservation District

February (2023) Financial Statement

Savings Account (0910)

Beginning Balance	\$	119,055.77
Interest	\$	4.57
Deposits	\$	-
Transfers Out	\$	-
		Ending Balance: \$ 119,060.34

Checking (7080)

Beginning Balance	\$	135,187.91
Deposits	\$	31,500.00
Transfers to Payroll	\$	9,000.00
Payables	\$	5,155.67
		Ending Balance: \$ 152,532.24

Payroll (7071)

Beginning Balance	\$	8,448.83
Transfers In	\$	9,000.00
Payroll	\$	7,430.97
		Ending Balance: \$ 10,017.86

Deposits = \$ 31,500.00

Interest = \$ 4.57

Total = \$ 31,504.57

Total Available: \$ 281,610.44

Payables = \$ 5,155.67

Payroll = \$ 7,430.97

Total = \$ 12,586.64

<i>Poso Creek</i>	\$	1,000.00
<i>WD donations</i>	\$	30,500.00
<i>Evaluations</i>	\$	-
		\$ 31,500.00

Revenue = \$ 31,504.57

Expenses = \$ 12,586.64

Difference = \$ 18,917.93

Poso Creek Restoration Project (2569)

Beginning Balance \$ 55,022.93

Deposits \$ -

Expenses \$ -

Balance: \$ 55,022.93

North West Kern
Resource Conservation District

March (2023) Financial Statement

Savings Account (0910)

Beginning Balance	\$	119,060.34
Interest	\$	55.94
Deposits	\$	-
Transfer from checking	\$	-
Transfers to checking	\$	-
		Ending Balance: \$ 119,116.28

Checking (7080)

Beginning Balance	\$	152,532.24
Deposits	\$	1,000.00
Transfer to savings	\$	-
Transfers to Payroll	\$	9,000.00
Payables	\$	3,653.64
		Ending Balance: \$ 140,878.60

Payroll (7071)

Beginning Balance	\$	10,017.86
Transfers from checking	\$	9,000.00
Payroll	\$	9,443.52
		Ending Balance: \$ 9,574.34

Deposits = \$	1,000.00
Interest = \$	55.94
Total = \$	1,055.94

Total Available: \$ 269,569.22

Payables = \$	3,653.64
Payroll = \$	9,443.52
Total = \$	13,097.16

<i>WD donations</i>	\$ -
<i>Poso Creek</i>	\$ 1,000.00
<i>Evaluations</i>	\$ -
	\$ 1,000.00

Revenue = \$	1,055.94
Expenses = \$	13,097.16
Difference = \$	(12,041.22)

<u>Poso Creek Restoration Project (2569)</u>	
Beginning Balance	\$ 55,022.93
Deposits	\$ 0.92
Expenses	\$ -
Balance:	\$ 55,023.85

North West Kern
Resource Conservation District

April (2023) Financial Statement

Savings Account (0910)

Beginning Balance	\$	119,116.28
Interest	\$	195.81
Deposits	\$	-
Transfer from checking	\$	-
Transfers to checking	\$	-
		Ending Balance: \$ 119,312.09

Checking (7080)

Beginning Balance	\$	140,878.60
Deposits	\$	37,000.00
Transfer from savings	\$	-
Transfers to Payroll	\$	9,000.00
Transfer to savings	\$	-
Payables	\$	2,899.65
		Ending Balance: \$ 165,978.95

Payroll (7071)

Beginning Balance	\$	9,574.34
Transfers from checking	\$	9,000.00
Payroll	\$	8,393.52
		Ending Balance: \$ 10,180.82

Deposits =	\$	37,000.00
Interest =	\$	195.81
Total =	\$	37,195.81

Total Available: \$ 295,471.86

Payables =	\$	2,899.65
Payroll =	\$	8,393.52
Total =	\$	11,293.17

WD donations	\$	6,000.00
EQIP	\$	1,000.00
Almond Board	\$	30,000.00
		\$ 37,000.00

Revenue =	\$	37,195.81
Expenses =	\$	11,293.17
Difference =	\$	25,902.64

<u>Poso Creek Restoration Project (2569)</u>		
Beginning Balance	\$	55,023.85
Deposits	\$	-
Expenses	\$	-
		Balance: \$ 55,023.85

Gen. Ledger

General Ledger			
	January	February	March
Verizon Cell Phone	\$ -	\$ 71.14	\$ 72.06
Gasoline	\$ 60.76	\$298.72	\$ 557.22
Lab Supplies	\$ -	\$ -	\$ 64.65
Office Supplies	\$ -	\$ 60.00	\$ 32.41
Travel & Promotion	\$ -	\$275.00	\$ 562.72
Maintenance	\$ -	\$ 19.99	\$ -
Training Expenses	\$ -	\$ -	\$ -
Board Expenses	\$ -	\$ -	\$ 179.23
Miscellaneous Expenses	\$0.00	\$0.00	\$104.96
Total	\$ 60.76	\$ 724.85	\$ 1,573.25

Gen. Ledger

General Ledger			
	April	May	June
Verizon Cell Phone	\$ 72.06		\$ -
Gasoline	\$ 420.39		\$ -
Lab Supplies	\$ -		\$ -
Office Supplies	\$ -		\$ -
Travel & Promotion	\$ -		\$ -
Maintenance	\$ 168.54		\$ -
Training Expenses	\$ -		\$ -
Board Expenses	\$ -		\$ -
Miscellaneous Expenses	\$50.27		\$0.00
Total	\$ 711.26		\$ -

February 21, 2023

February 21, 2023				
Check #				
1620	2022.00	Junk King	Trash removal Poso Creek	
1621	2,080.39	SDRMA (7206)	Health Benefits (Inv. H40947)	
1622	328.43	McCormick Biological	Biological Orientation - Poso	
1623	724.85	Union Bank Card	Visa Credit Card (9764)	
			Verizon Cell Phone	\$ 71.14
			Gasoline	\$298.72
			Lab Supplies	\$ -
			Office Supplies	\$ 60.00
			Travel & Promotion	\$275.00
			Maintenance	\$ 19.99
			Training Expenses	\$ -
			Board Expenses	\$ -
			Miscellaneous Expenses	\$0.00
Total	5,155.67		Total	\$724.85

March 21, 2023

March 21, 2023				
Check #				
1624	2080.39	SDRMA (7206)	Health Benefits (Inv. H41101)	
1625	1,573.25	Union Bank Card	Visa Credit Card (9764)	
			Verizon Cell Phone	\$ 72.06
			Gasoline	\$ 557.22
			Lab Supplies	\$ 64.65
			Office Supplies	\$ 32.41
			Travel & Promotion	\$ 562.72
			Maintenance	\$ -
			Training Expenses	\$ -
			Board Expenses	\$ 179.23
			Miscellaneous Expenses	\$104.96
Total	3,653.64		Total	\$1,573.25

April 17, 2023

April 17, 2023				
Check #				
1626	2080.39	SDRMA (7206)	Health Benefits (Inv. H41505)	
1627	54.00	DMV	Honda license renewal	
1628	54.00	DMV	Honda license renewal	
1629	711.26	Union Bank Card	Visa Credit Card (9764)	
			Verizon Cell Phone	\$ 72.06
			Gasoline	\$420.39
			Lab Supplies	\$ -
			Office Supplies	
			Travel & Promotion	
			Maintenance	\$168.54
			Training Expenses	
			Board Expenses	
			Miscellaneous Expenses	\$50.27
Total	2,899.65		Total	\$711.26

May 16, 2023

May 16, 2023				
Check #				
1630	2,080.39	SDRMA (Inv. H41672)	Health Benefits - Member 7206	
1631	602.99	Union Bank Card	Visa Credit Card (9764)	
			Verizon Cell Phone	\$72.06
			Gasoline	\$ 402.36
			Lab Supplies	\$ 54.08
			Office Supplies	\$ 21.96
			Travel & Promotion	\$0.00
			Maintenance	\$ 20.99
			Training Expenses	\$ -
			Board Expenses	\$ -
			Miscellaneous Expenses	\$31.54
Total	2,683.38		Total	\$602.99