

MINUTES OF THE
JEFFERSON COUNTY EMERGENCY COMMUNICATIONS AUTHORITY
SEPTEMBER 26, 2024

The Jefferson County Emergency Communications Authority (“JCECA”) Board of Directors met via a virtual Google Meet.

Present: Director Mike Kulp
Director Mark Goodell
Director Dave Lester
Director Scott Eddy alternate for Director Kraft-Tharp
Attorney Ryan Tharp

Excused: Director Alan Fletcher
Director Tracy Kraft-Tharp

Also, Present: Jeff Irvin, JCECA Executive Director
Maylee Barraza, Jefferson County Clerk to the Board
Tracie Kaminski, Pinnacle Consulting Group, Inc
Avila Deja, Jefferson County Clerk to the Board
Jeff Streater, Jeffcom911
Kevin Biegert, Jeffcom911
Kevin Garcia, Jeffcom911
Kinde Yetemgen, Jeffcom911
Gina Ramirez, Jeffcom911
Jennifer Sandoval, Jeffcom911
Jennifer Gustin, Jeffcom911
Madalena DeAndrea, Jeffco Public Schools
Brandon Rood, Jeffco Public Schools
Ashley Dechant, Jeffco Public Schools
Hilary Porter, Jeffco Public Schools
Jacinda English, Broomfield PD
Sara Gallegos, Westy911

Director Kulp called the meeting to order.

PUBLIC COMMENT

There was no public comment.

APPROVAL OF THE MINUTES

The Board upon motion of Director Goodell, duly seconded by Director Lester and by unanimous vote, approved the Minutes of August 22, 2024.

TREASURER'S REPORT

Ms. Kaminski presented the unaudited financial statements prepared by PCGI through August 31, 2024 (copy attached). Mr. Kaminski advised that through August 31st total revenues collected were just over \$14.2M, helping to support total expenditures of \$11,886,159, leaving an ending fund balance of just over \$6M as of August 31. They are projecting year end ending expenditures at just under \$18.4M and looking at an ending fund balance for the year overall at just under \$5.9M.

The Board upon motion of Director Goodell and duly seconded by Director Lester and by unanimous vote, approved the Treasurer's Report.

Ms. Kaminski then presented the cash encumbrance report (copy attached).

Ms. Kaminsky then discussed a draft of the 2025 budget (see column f of the August financial statements). Mr. Irvin reviewed the detail on page 3 advising the board how the budget figures were derived. He advised that the PUC will likely approve raising the ETC cap to \$2.12. He mentioned that in setting the cap the PUC considers inflation and the needs of the authorities. Ms. Kaminski discussed the proforma she prepared last year and the current projections.

The Board upon motion of Director Kulp and duly seconded by Director Lester and by unanimous vote, approved modifying the 2025 budget draft to increase the AOF allocations as recommended by Ms. Kaminski and to reflect an increase of ETC rate for 2025 to \$2.12.

EXPENDITURE REQUESTS

Mr. Irvin presented the expenditure requests for September 2024 (copy attached).

Representatives of Jeffco Public Schools were present to discuss a request for funding to assist with the completion of an upgrade to their public safety dispatch center. A copy of the presentation is attached. After discussion the board approved the funding request.

The Board upon motion of Director Lester duly seconded by Director Goodell and by unanimous vote, approved the September 2024 expenditure requests in the amount of \$1,413,590.40.

ECC PARTNERS REPORT

Emergency Communication Center partners reported the following:

- **Broomfield ECC** – Ms. English thanked Kevin Garcia, Jeffcom, who, in his capacity as the new Emergency Notification Coordinator was able to assist them with a large police response two weeks ago. Kevin helped them with Lookout Alert notifications both during and after the incident. She said Kevin's support has been invaluable. They recently participated in the Broomfield days event and took the opportunity to handout Lookout Alert cards with instructions to sign up.
- **Jeffcom ECC** – Mr. Streeter advised that they are going through a lot of transitional change. Deputy Director Brewer is no longer with Jeffcom and has moved on to other opportunities. They are now structuring differently. Jeffcom continues to grow, and their call stats continue to increase. Last week they promoted two additional deputy directors. They are going to approach this more on a divisional concept. Deputy Director Gina Ramirez will oversee support services to include their training, training academy, accreditation standards, QA (quality assurance) and a litany of other things yet to be determined. Jennifer Sandoval was the second deputy director promotion and will oversee floor operations and all that entails. Kevin Biegert was Director of Information Technology, his position has been retitled to Deputy Director of Information Technology. Mr. Streeter commended their service and congratulated them. Their call volume is right where they expected it to be with the addition of Clear Creek County. Mr. Streeter has asked his board for an additional eighteen positions for next year. Right now they are overstaffed by four. They are authorized 118 and they are at 122. They have a lot of

training going on. They have an additional academy planned for November. The hiring process is closed and they are in backgrounds. They are seeing great results and candidates in the application phase. They have an academy that started a week ago. He thanked R-1 (Jeffco Public Schools) for use of one of their classrooms. Mr. Streeter asked Mr. Garcia to discuss his strategy for interaction with all the agencies in his roll as the Emergency Notification Coordinator.

- **Westminster ECC** – Ms. Gallegos echoed what Ms. English said thanking Mr. Garcia for the support he has provided for their agency. She thanked Mr. Irvin for facilitating the printing of Lookout Alert handout materials to include a new Spanish version.

EXECUTIVE DIRECTOR'S REPORT

Lookout Alert – Mr. Irvin displayed the Lookout Alert Stats table he maintains (copy attached) showing an increase of 3,124 opt-ins.

LEGAL COUNSEL REPORT

Mr. Tharp advised not a lot happening as the legislature is not in session. The Colorado PUC 911 Advisory Task Force Legislative Committee is discussing reintroducing the misuse of 911 bill that they have been trying to run for the last couple of years.

The PUC is increasing the prepaid 911 fee and the statewide 911 fee, CenturyLink (Lumen) has filed an amended tariff that, unless someone protests, will become effective on October 18. The tariff adds mandatory services to the basic emergency services that are offered to all PSAPs. The statewide 911 fee will be impacted because it is set at a rate that will fully cover the tariff costs. The PUC collects the statewide 911 fee and distributes it to the PSAPs based on their number of concurrent sessions. The PUC needs to make their decision by October 1. Mr. Tharp received an email during the meeting indicating the PUC increased the fee from \$0.09 to \$0.12.

NEW BUSINESS

There was no new business.

ADJOURNMENT

Director Kulp mentioned that this will be his last meeting as his term is expiring. He was thanked for his service by Mr. Irvin and those present. The meeting was adjourned by Director Kulp.



Management Financial Statements

BOARD OF DIRECTORS
JEFFERSON COUNTY EMERGENCY COMMUNICATIONS AUTHORITY

We have prepared the accompanying management financial statements for the periods ending as of December 31, 2023 and August 31, 2024.

These financial statements are designed for management purposes and are intended for those who are knowledgeable about these matters. We have not audited, reviewed or compiled the accompanying financial statements and, accordingly, do not express an opinion or provide any assurance about whether the financial statements are in accordance with accounting principles generally accepted in the United States of America. Substantially all the disclosures required by accounting principles generally accepted in the United States of America have been omitted. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the financial position and results of operations.

A handwritten signature in black ink that reads "Tracee L. Kaminski". The signature is written in a cursive style.

Pinnacle Consulting Group, Inc.
September 23, 2024

Offices Located in Loveland and Denver

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www.PCGI.com

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JEFFERSON COUNTY EMERGENCY COMMUNICATIONS AUTHORITY		
BALANCE SHEET		
December 31, 2023 and August 31, 2024		
	Audited Actual	Unaudited Actual
	12/31/2023	8/31/2024
Assets		
Current Assets		
Cash, Checking	\$ 551,005	\$ 3,626,012
Cash, Savings	2,396,205	1,196,193
Accounts Receivable	1,659,260	2,265,348
Prepaid Expense	301,822	88,654
Total Current Assets	\$ 4,908,292	\$ 7,176,207
Long-Term Assets		
Construction in Progress	\$ 4,835,724	\$ 4,835,724
Infrastructure	25,895	25,895
Right of Ways	568,082	568,082
West Corridor Fiber Optic	865,614	865,614
Accumulated Depreciation	(450,178)	(450,178)
Total Long-Term Assets	\$ 5,845,137	\$ 5,845,137
Total Assets	\$ 10,753,429	\$ 13,021,344
Liabilities		
Current Liabilities		
Accounts Payable	\$ 1,248,958	\$ 1,160,205
Total Current Liabilities	\$ 1,248,958	\$ 1,160,205
Total Liabilities	\$ 1,248,958	\$ 1,160,205
Fund Equity		
Net Investment in Fixed Assets	\$ 5,845,137	\$ 5,845,137
Fund Balance		
Nonspendable	301,822	88,654
Unassigned	3,357,512	5,927,348
Total Fund Equity	\$ 9,504,471	\$ 11,861,139
Total Liabilities and Fund Equity	\$ 10,753,429	\$ 13,021,344
	=	=

JEFFERSON COUNTY EMERGENCY COMMUNICATIONS AUTHORITY								
STATEMENT OF REVENUES & EXPENDITURES WITH BUDGETS								
GENERAL FUND								
	(a)	(b)	(c)	(d)	(e)	(d-e)	(f)	
	2023	2024	2024	Actual	Budget	Variance	2025	
	Audited	Adopted	Projected	Through	Through	Through	Proposed	2025
	Actual	Budget	Actual	08/31/24	08/31/24	08/31/24	Budget	Comments
Revenues								
9-1-1 fee (ETC)	\$ 12,178,390	\$ 18,153,248	\$ 18,000,000	\$ 12,498,832	\$ 11,806,260	\$ 692,572	\$ 18,955,205	Based on full collection of \$2.05 Fee
9-1-1 fee (prepaid)	1,571,049	1,815,325	1,790,000	1,192,360	1,205,659	(13,299)	1,895,520	Estimating 10% of ETC Revenue
PUC Statewide 9-1-1 Trust Reimbursement	728,534	726,130	726,130	501,648	664,087	(162,439)	758,208	Estimating 4% of ETC Revenue
Interest Income	46,205	10,000	87,000	49,987	10,000	39,987	50,000	Estimate
Miscellaneous Income	12	500	500	-	500	(500)	500	
Total Revenues	\$ 14,524,190	\$ 20,705,203	\$ 20,603,630	\$ 14,242,827	\$ 13,686,506	\$ 556,321	\$ 21,659,433	
Expenditures								
Administrative	\$ 323,461	\$ 307,153	\$ 340,646	\$ 233,732	\$ 221,328	\$ 12,404	\$ 351,230	
Agency Operating Fund - BRO	1,198,241	1,377,977	1,377,977	918,651	918,651	-	1,515,775	
Agency Operating Fund - WES	1,997,068	2,296,628	2,296,628	1,531,086	1,531,085	1	2,526,291	
Agency Operating Fund - JEFFCOM	10,118,480	11,636,252	11,636,252	7,757,502	7,757,501	1	12,799,877	
Disaster & Recovery Plan (DRP)	38,656	63,654	63,654	22,405	37,390	(14,985)	158,400	
GIS System	196,766	190,962	190,962	-	-	-	192,000	
Line Charges	786,570	674,648	674,648	333,726	544,760	(211,034)	528,129	
Notification Systems (ENS)	153,993	210,640	374,286	168,578	155,427	13,151	389,674	
Special Projects	905,661	1,395,887	1,437,487	920,478	1,001,001	(80,523)	807,000	
Total Operating Expenditures	\$ 15,718,896	\$ 18,153,801	\$ 18,392,541	\$ 11,886,159	\$ 12,167,145	\$ (280,985)	\$ 19,268,376	
Revenues over/(under) Expenditures	(1,194,706)	\$ 2,551,401	\$ 2,211,089	\$ 2,356,668	\$ 1,519,361	\$ 837,307	\$ 2,391,057	
Beginning Fund Balance	4,854,040	5,727,182	3,659,334	3,659,334			5,870,423	
Ending Fund Balance	\$ 3,659,334	\$ 8,278,583	\$ 5,870,423	\$ 6,016,002			\$ 8,261,480	
Components of Ending Fund Balance								
Capital Reserve	\$ 750,000	\$ 750,000	\$ 750,000	\$ 750,000			\$ 750,000	
Operating Reserve (25% of Expenses)	3,929,724	4,538,450	4,598,135	4,538,450			4,817,094	
Unrestricted	(1,020,390)	2,990,133	522,288	727,552			2,694,386	
Ending Fund Balance	\$ 3,659,334	\$ 8,278,583	\$ 5,870,423	\$ 6,016,002			\$ 8,261,480	

JEFFERSON COUNTY EMERGENCY COMMUNICATIONS AUTHORITY									
STATEMENT OF REVENUES & EXPENDITURES WITH BUDGETS - DETAIL									
GENERAL FUND									
	(a)	(b)	(c)	(d)	(e)	(d-e)	(f)	(f-b)	
	2023	2024	2024	Actual	Budget	Variance	2025	Year to Year	2025
	Audited	Adopted	Projected	Through	Through	Through	Proposed	Budget	Comments
	Actual	Budget	Actual	08/31/24	08/31/24	08/31/24	Budget	Variance	
Administration									
Accounting	\$ 86,120	\$ 84,500	\$ 84,500	\$ 81,765	\$ 59,133	\$ 2,632	\$ 94,365	\$ 9,865	Audit \$7,000 (emailed Hinkle) Pinnacle increased by 2.7%
Bank Charges	1,316	7,416	7,147	4,764	5,744	(980)	8,167	751	Averaged 2024 actual for 2025 budget.
Executive Director (ED)									
401k & Benefits	27,781	26,548	26,548	17,257	17,699	(442)	25,885	(663)	Averaged 2024 actual for 2025 budget.
Mileage Reimbursement	39	518	518	-	345	(345)	500	(18)	Contingency amount per Jeff
Payroll Tax	10,395	10,271	10,271	7,258	6,847	411	10,905	634	Averaged 2024 actual for 2025 budget.
Wages & Salaries	134,124	128,510	128,510	93,380	88,676	4,704	140,070	11,560	Averaged 2024 actual for 2025 budget.
Insurance	6,095	6,069	6,069	3,642	4,046	(404)	5,473	(596)	Averaged 2024 actual for 2025 budget.
Legal	25,928	31,827	50,290	33,527	29,718	3,809	44,679	12,852	Averaged 2024 actual for 2025 budget.
Meeting & Misc									
Admin Web/Listserve	833	484	484	-	323	(323)	-	(484)	No longer using these SAS services.
Meeting & Misc - Other	10,038	4,371	11,639	8,465	4,371	4,094	14,369	9,997	Averaged 2024 actual for 2025 budget.
Phone/Web Conferencing	147	437	437	-	291	(291)	-	(437)	No longer incurring costs for these services.
Office Supplies & Postage	820	849	849	447	566	(119)	753	(96)	Averaged 2024 actual for 2025 budget.
Payroll Expenses	19,825	5,135	5,135	3,022	3,423	(401)	4,564	(570)	Averaged 2024 actual for 2025 budget.
Public Web	-	218	8,250	204	145	59	1,500	1,282	Increased maintenance costs for statutory accessibility requirements.
Total Administrative Expenses	\$ 323,461	\$ 307,153	\$ 340,646	\$ 233,732	\$ 221,328	\$ 12,404	\$ 351,230	\$ 44,077	
Agency Operating Fund (AOF)									
Broomfield	\$ 1,198,241	\$ 1,377,977	\$ 1,377,977	\$ 918,651	\$ 918,651	\$ -	\$ 1,515,775	\$ 137,798	10% Increase for 2025
Westminster	1,997,068	2,296,628	2,296,628	1,531,086	1,531,085	1	2,526,291	229,663	10% Increase for 2025
Jeffcom	10,118,480	11,636,252	11,636,252	7,757,502	7,757,501	1	12,799,877	1,163,625	10% Increase for 2025
Total Agency Operating Fund (AOF)	\$ 13,313,789	\$ 15,310,857	\$ 15,310,857	\$ 10,207,239	\$ 10,207,238	\$ 2	\$ 16,841,943	\$ 1,531,086	
Disaster & Recovery Plan (DRP)									
SRBC Recurring	\$ 38,656	\$ 63,654	\$ 63,654	\$ 22,405	\$ 37,390	\$ (14,985)	\$ 158,400	\$ 94,746	WMFR lease for 433 hot backup center + 10% contingency for other costs
Total Disaster & Recovery Plan (DRP)	\$ 38,656	\$ 63,654	\$ 63,654	\$ 22,405	\$ 37,390	\$ (14,985)	\$ 158,400	\$ 94,746	
GIS System									
GIS System Support	\$ 196,766	\$ 190,962	\$ 190,962	\$ -	\$ -	\$ -	\$ 192,000	\$ 1,038	Reimb FTE to Jeffcom for GIS services + GeoComm wireless svcs.
Total GIS System	\$ 196,766	\$ 190,962	\$ 190,962	\$ -	\$ -	\$ -	\$ 192,000	\$ 1,038	
Line Charges									
Call Box MRC	\$ 6,201	\$ 9,888	\$ 9,888	\$ 4,876	\$ 4,992	\$ (116)	\$ 7,270	\$ (2,618)	Averaged 2024 actual for 2025 budget.
ESInet	780,369	659,610	659,610	327,750	536,335	(208,585)	518,974	(140,636)	Averaged 2024 actual for 2025 budget.
Other	-	5,150	5,150	1,100	3,433	(2,334)	1,885	(3,265)	Averaged 2024 actual for 2025 budget.
Total Line Charges	\$ 786,570	\$ 674,648	\$ 674,648	\$ 333,726	\$ 544,760	\$ (211,034)	\$ 528,129	\$ (146,519)	
Notification Systems (ENS)									
ALL Database Extract (ADE)	\$ 10,542	\$ 18,540	\$ 18,540	\$ 6,543	\$ 12,360	\$ (5,817)	\$ 11,216	\$ (7,324)	Jeff will schedule
ENS	126,900	188,387	227,883	162,036	140,591	21,444	244,458	56,071	RAVE Alert, Collaborate amd AWARE, includes 10% contingency, see ENS schedule.
VoIP Record Extract	16,551	3,713	3,713	-	2,475	(2,475)	4,000	287	
ENS Systems Support	-	-	124,150	-	-	-	130,000	130,000	Reimb Jeffcom for FTE to administer ENS systems.
Total Notification Systems (ENS)	\$ 153,993	\$ 210,640	\$ 374,286	\$ 168,578	\$ 155,427	\$ 13,151	\$ 389,674	\$ 179,034	
Special Projects									
Call Box Project	\$ 1,720	\$ 6,896	\$ 6,896	\$ 140	\$ 5,007	\$ (4,867)	\$ 7,000	\$ 104	Annual maintenance project + repair contingency
Fiber Special Projects	462,281	500,000	541,600	211,636	283,333	(71,698)	300,000	(200,000)	
Fiber Optics	1,779	-	-	-	-	-	-	-	
Last Mile Fiber Project	115,819	400,000	400,000	170,036	266,667	(96,631)	200,000	(200,000)	
North Metro	-	100,000	100,000	-	16,667	(16,667)	100,000	-	Assumes property rights issue will be resolved
Equipment Refresh Project	344,683	-	41,600	41,600	-	41,600	-	-	Project completed in 2024.
J-FON O&M	60,424	494,400	494,400	385,162	449,600	(64,438)	200,000	(294,400)	Includes reimb FTE to Jeffcom for Network Administrator
Sman911	89,161	94,591	94,591	59,441	63,061	(3,620)	100,000	5,409	
Special Projects Contingency	292,075	300,000	300,000	264,100	200,000	64,100	200,000	(100,000)	May need for Jeffcom 440 costs in 2025.
Total Special Projects	\$ 905,661	\$ 1,395,887	\$ 1,437,487	\$ 920,478	\$ 1,001,001	\$ (80,523)	\$ 807,000	\$ (588,887)	
Total Expenditures	\$ 15,718,896	\$ 18,153,801	\$ 18,392,541	\$ 11,886,159	\$ 12,167,145	\$ (280,985)	\$ 19,268,376	\$ 19,268,376	

**Jefferson County Emergency Communications Authority
2024 Cash Projection Report**

	Q1 Actual	Q2 Actual	July Actual	August Actual	September (Estimate)	Q3 (Estimate)	Q4 (Estimate)
Cash on Hand	\$ 2,206,562	\$ 3,426,928	\$ 3,692,632	\$ 3,905,625	\$ 4,822,208	\$ 4,822,208	\$ 5,234,335
<u>Expected Inflows:</u>							
2024 Revenues (As projected, less paid)							
Total Expected Inflows	\$ 6,900,291	\$ 5,538,920	\$ 1,809,997	\$ 2,330,884	\$ 1,783,430	\$ 5,924,312	\$ 5,350,290
<u>Expected Outflows:</u>							
2024 Obligations (As projected, less paid)							
Administrative Total	\$ 82,160	\$ 88,811	\$ 22,151	\$ 34,292	\$ 20,062	\$ 76,506	\$ 60,187
Agency Operating Fund (AOF) Total	3,661,292	3,827,714	1,275,905	1,275,905	1,317,510	3,869,320	3,952,531
Disaster & Recovery Plan (DRP) Total	13,156	9,249	-	-	10,312	10,312	30,937
GIS System Total	11,286	-	-	-	44,919	44,919	134,757
Line Charges Total	169,007	170,690	58,645	25,651	62,665	146,960	188,000
Notification Systems (ENS) Total	13,098	-	-	-	89,369	89,369	268,106
Special Projects Total	384,125	315,990	240,303	78,454	104,654	423,411	313,961
Total Expected Outflows	\$ 4,334,125	\$ 4,412,454	\$ 1,597,004	\$ 1,414,302	\$ 1,649,491	\$ 4,660,797	\$ 4,927,854
Net Inflows/Outflows	\$ 2,566,166	\$ 1,126,466	\$ 212,994	\$ 916,582	\$ 133,939	\$ 1,263,515	\$ 422,436
Estimated Cash Position	\$ 2,566,166	\$ 3,692,632	\$ 3,905,625	\$ 4,822,208	\$ 4,956,147	\$ 4,956,147	\$ 5,378,583

JCECA - 2024 Sep Expenditure Request Authorization 092524 0717					
Request Number	Date of Board Approval	Agency	Description	Expense Category	NTE Amt Requested
2024-021		Multi	Resupply Lookout Alert handout cards	ENS	3,500.00
2024-022		JCPS	JCPS Department of School Safety dispatch center renovation funding participation	SpProj	100,000.00
2024-023		Multi	ECC distributions for Oct 2024	AOF	1,275,904.75
2024-024		Multi	Repair cable cut vandalism at two locations	SpProj:JFON O&M	34,185.65
				Total	1,413,590.40
Expenditures Approved by Executive Director (signature):					

JEFFCO
SCHOOLS

**EMERGENCY DISPATCH
CENTER RENOVATION
PROJECT**



OUR DISPATCH CENTER

- Who we are
- What we do



OUR CONNECTION TO JEFFCOM

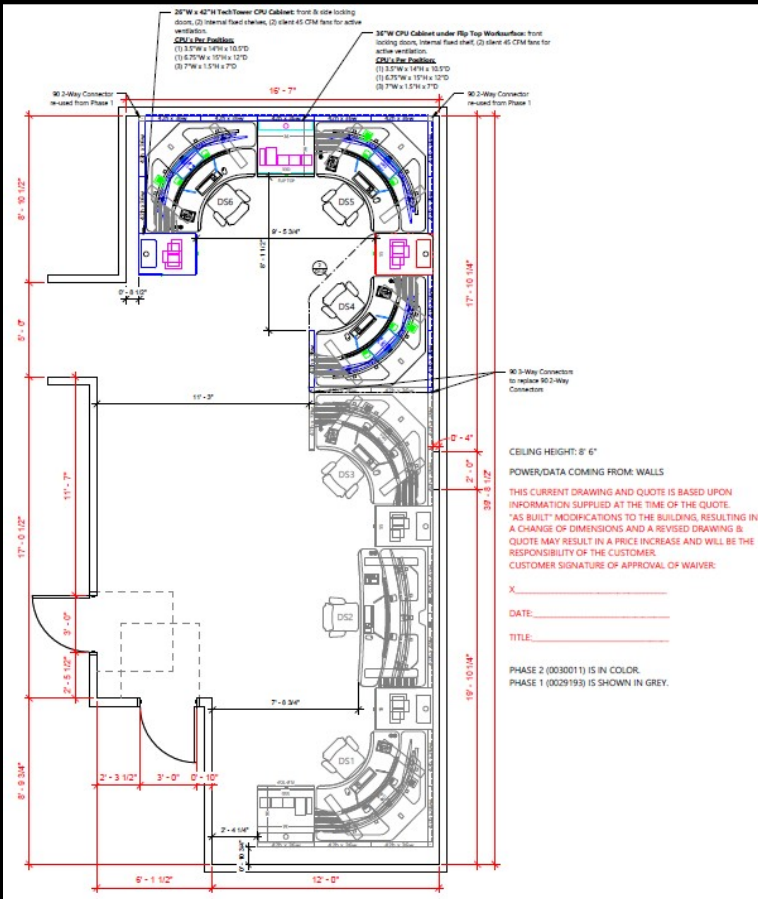
- **Started using Jeffcom's CAD as our primary CAD February 7th, 2022**
- **The primary goal of the collaboration between Jeffcom and RI Security Dispatch is to maximize information sharing for emergency services when responding to calls located on school grounds or calls related to students**



PROJECT SCOPE

- **Increasing # of Dispatch Radios & Consoles from 3 to 7**
- **Adding supervisory space**
- **Increasing dispatch center square footage from 350 square feet to 886 square feet**
- **Upgrading dispatch technology from Avtec to Motorola**





CURRENT FUNDING

- **2024 School Security Disbursement Grant through the state of CO = \$938,877.02**
 - **Motorola Radio Upgrade**
 - **½ of Xybix Dispatch Console Furniture**
- **Jeffco Public Schools Grant Match Funding = \$75,000**
 - **All renovation construction**
- **Department of School Safety Funding = \$40,000**
 - **Continual Contract Fees**
 - **Monitors**
 - **Any remaining elements**

TOTAL CURRENT FUNDING = \$1,053,877.02



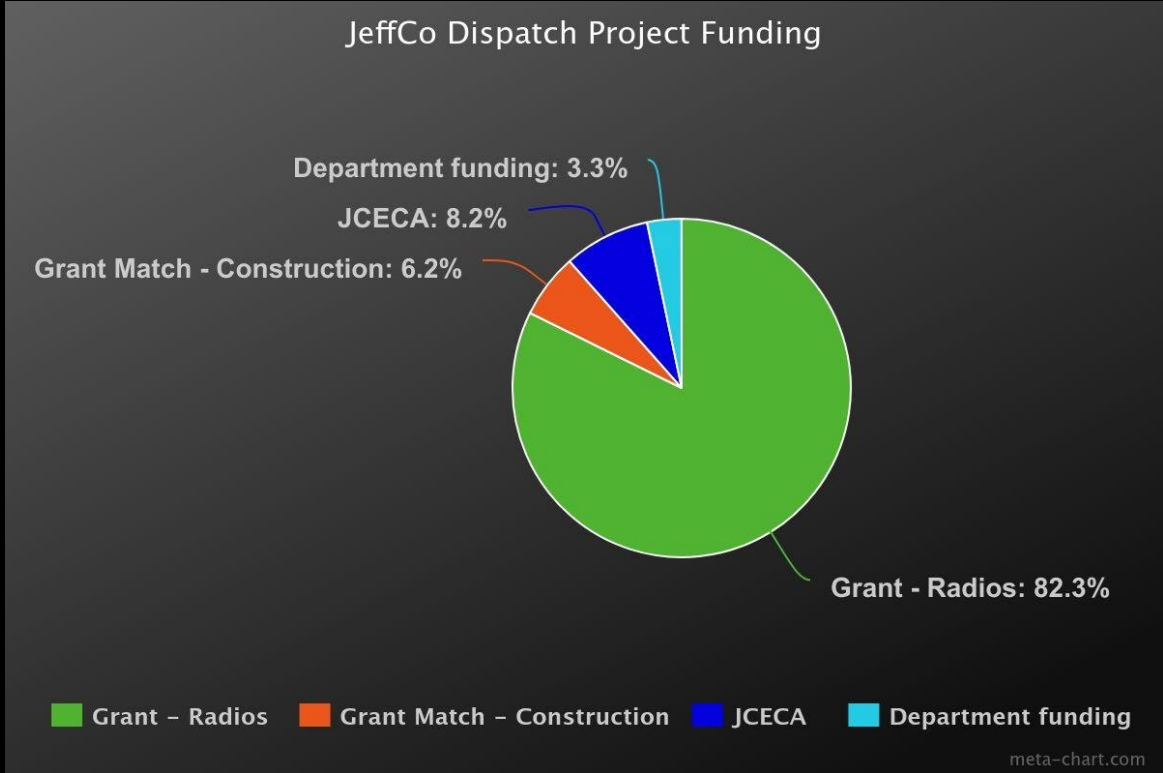
FINAL NEEDED ELEMENTS & FUNDING

- **Other ½ of Xybix Dispatch Console Furniture**
 - **Cost = \$68,207.98**
- **Console Technology (Workstations & Equipment)**
 - **Cost = ~\$31,000**

OUR ASK FROM JCECA = \$100,000



OVERALL FUNDING



Lookout Alert Stats		
Date	Opt-In Recipients	+ / -
01/25/2024	178,141	
02/22/2024	181,519	3,378
03/28/2024	182,620	1,101
04/25/2024	183,320	700
05/23/2024	185,120	1,800
06/27/2024	187,481	2,361
07/25/2024	188,624	1,143
08/22/2024	202,619	13,995
09/26/2024	205,743	3,124
Date	All Loaded Public Data	+ / -
01/25/2024	437,673	
02/22/2024	466,194	28,521
03/28/2024	466,194	0
04/25/2024	466,194	0
05/23/2024	466,194	0
06/27/2024	466,194	0
07/25/2024	466,194	0
08/22/2024	368,866	-97,328
09/26/2024	368,866	0