

Excelsior/Kings River RCD

DIRECTORS:

Tony Azevedo, President
Paul Newton, Treasurer
Michael Miya, Director
Ed Esajian, Director
Tony DeGroot, Director
Nathan Heeringa, Associate
Director



680 Campus Dr., Suite E
Hanford, CA 93230
(559)772-3651

Agenda

Board Meeting

Thursday, February 17, 2022 – 8:00AM

Due to Continued safety and health guidance and restrictions around Covid-19, the Board Meeting will be conducted via online platform ZOOM for public participation and for any director preferring not to meet in person. To log on visit:

<https://us02web.zoom.us/j/81184575702?pwd=SnhGeEYrWTNaY0FoeFZGakxJSE3QT09>

Meeting ID: 811 8457 5702
Passcode: 048730

- I. Call to order
 - a. Roll Call
 - b. Flag Salute
- II. Public Comment
- III. Meeting Minutes
 - a. December 2021 Minutes - ACTION
- IV. Correspondence & Mail
- V. Financial Report
 - a. Monthly Treasurer's Report
 - i. December 31, 2021
 - b. Review and Approval of Expenses
 - i. KCFB contract invoices November - \$2,500 – ACTION
- VI. Old Business
 - a. Prop 68 grant application – Pascoe Bowen, KRCD
- VII. New Business
 - a. Registry of Agencies – ACTION
 - b. CalPERS Annual Information Request – ACTION
 - c. 2021 Government Compensation in California Report - ACTION
 - d. 2020-21 Special Districts' Financial Transactions Report – ACTION
- VIII. Closed Session
 - a. State v. Kings River Conservation District, et al. Case # 21C-0207
- IX. Adjournment

Next Regularly Scheduled Meeting
March 10, 2022
9:00 am

Excelsior/Kings River RCD

DIRECTORS:

Tony Azevedo, President
Paul Newton, Treasurer
Michael Miya, Director
Ed Esajian, Director
Tony DeGroot, Director
Nathan Heeringa, Director



680 Campus Dr., Suite E
Hanford, CA 93230
(559)772-3651

Minutes

Monthly Board Meeting

Thursday, November 11, 2021 – 9:00AM

Due to Continued safety and health guidance and restrictions around Covid-19, the Board Meeting will be conducted via online platform ZOOM for public participation and for any director preferring not to meet in person. To log on visit:

<https://us02web.zoom.us/j/81184575702?pwd=SnhGeEYrWTNaY0FoeFZGakxJSE3QT09>

Meeting ID: 811 8457 5702
Passcode: 048730

- I. Call to order- 9:10 A.M.
 - a. Roll Call- Mike Miya, Ed Esajian, Tony Azevedo, Paul Newton, Tony Degroot, Nathan Heeringa, Dusty Ference
 - b. Flag Salute
- II. Public Comment- None
- III. Meeting Minutes
 - a. October 2021 Minutes –ACTION, a motion was made (Paul Newton), seconded (Tony DeGroot) and passed without opposition to approve the October 2021 minutes as corrected by Director Newton
- IV. Correspondence & Mail- None
- V. Financial Report
 - i. Monthly Treasurer's Report – County of Kings – D. Ference reported on his conversations with the County of Kings Finance Director/
 - ii. Review and Approval of Expenses
 1. KCFB contract invoice - \$2,500- a motion was made (Tony DeGroot), seconded (Paul Newton) and passed without opposition to approve payment of KCFBs invoice for November 2021
- VI. Old Business
 - a. NRCS Grant- Marcus
 - i. No report
 - ii. Kings River Conservation District
 1. Ference informed the Board that CA Department of Conservation received the grant application submitted by KRCD.
- VII. New Business
 - i. Conflict of Interest

1. A motion was made (Michael Miya), seconded (Paul Newton), and passed without opposition to table the item to the Jan. 13, 2022 regularly scheduled meeting
 - b. Associate Director Policy
 1. A motion was made (Paul Newton), seconded (Ed Esajian), and passed without opposition to table the item to the Jan. 13, 2022 regularly scheduled meeting
 - c. Prop. 68 grant opportunities
 - i. By common consent, Ference was authorized to investigate possible grant opportunities. The Board recommended exploring options to partner with the Kings County Water District.
 - d. Carbon Farm Plans
 - i. Associate Director Nathan Heeringa and Ian Vietti of Innovate Ag Services presented on carbon farm plans. The Board instructed Ference to monitor the program website and present possible grant opportunities.
 - e. Mailing Address
 - i. A motion was made (Paul Newton), seconded (Tony DeGroot), and passed without opposition to change EKRCD's mailing address to 870 Greenfield Avenue, Hanford, CA 93230
- VIII. Reports
 - a. NRCS- No Report
 - b. KCFB- No Report
- IX. Adjournment- 10:24 A.M.



County of Kings
KCFEFS Trial Balance Detail
Transaction Dates Between 2021-12-01 and 2021-12-31

Selection Criteria: Fund(s): 710240 - Excel/Kings River Consvtn, All Keys, All Objects, All Sets
 Report Generated on Jan 17, 2022 8:10:00 AM

GL Organization Key	FUND	DEPT	FTYP	CATG	SUBF	DIVI	BDUN
710240 - Excel/Kings River Consvtn	710240	000	FIDCRY	SD	0000	0000	000000

Date	Reference	Description	Period	Year	Debit	Credit	Transaction Amount
10000 - Cash In Treasury							
12/01/2021	027885	20073974 - Nov 2021 Contract	06	2022	\$0.00	\$2,500.00	(\$2,500.00)
12/01/2021	027887	20073967 - Oct 2021 Contract	06	2022	0.00	2,500.00	(2,500.00)
12/13/2021	027886	21-SEP-21 - Website Management	06	2022	0.00	191.76	(191.76)
Object 10000 Total					\$0.00	\$5,191.76	(\$5,191.76)
51000 - Warrants Payable							
12/01/2021	027885	20073974 - Nov 2021 Contract	06	2022	\$2,500.00	\$0.00	(\$2,500.00)
12/01/2021	027887	20073967 - Oct 2021 Contract	06	2022	2,500.00	0.00	(2,500.00)
12/13/2021	027886	21-SEP-21 - Website Management	06	2022	191.76	0.00	(191.76)
Object 51000 Total					\$5,191.76	\$0.00	(\$5,191.76)
GL Key 710240 Total					\$5,191.76	\$5,191.76	(\$10,383.52)



County of Kings
KCFEFS Trial Balance Summary

Accounting Period 6/2022
As Of Dec 31, 2021

Selection Criteria: Fund(s) 710240 - Excel/Kings River Consvtn
Report Generated on Jan 17, 2022 8:10:00 AM

Page 1 of 1

Fund: 710240 - Excel/Kings River Consvtn

GL Account	GL Account Description	Debit Balance	Credit Balance
Assets			
710240-10000	Excel/Kings River Consvtn/Cash In Treasury	12,374.89	
Subtotal - Assets		12,374.89	
Liabilities			
710240-51000	Excel/Kings River Consvtn/Warrants Payable		186.00
Subtotal - Liabilities			186
Fund Balance			
710240-71002	Excel/Kings River Consvtn/Fund Balance Unavailable		27,699.94
710240-71009	Excel/Kings River Consvtn/Fund Balance Available		1,378.05
Subtotal - Fund Balance			29,077.99
Revenue			
710240-84000	Excel/Kings River Consvtn/Interest On Current Deposits		38.66
Subtotal - Revenue			38.66
Expenditure			
710240-92006	Excel/Kings River Consvtn/Communications	191.76	
710240-92028	Excel/Kings River Consvtn/Miscellaneous	791.00	
710240-92047	Excel/Kings River Consvtn/Contractual Services	15,945.00	
Subtotal - Expenditure		16,927.76	
FUND TOTALS		29,302.65	29,302.65
		Fund is in Balance	



870 GREENFIELD AVE
HANFORD, CA 93230-3570 US
559-584-3557
dusty.ference@kcfb.org
www.kcfb.org

INVOICE

BILL TO
Excelsior/Kings River RCD
680 Campus Dr., Suite E
Hanford, CA 93230

INVOICE 20073997
DATE 02/14/2022
TERMS Due on receipt
DUE DATE 02/14/2022

ACTIVITY	QTY	RATE	AMOUNT
Services December 2021 contract invoice	1	2,500.00	2,500.00

BALANCE DUE

\$2,500.00



Secretary of State
Registry of Public Agencies
 (Government Code section 53051)

SF-405

IMPORTANT — Read Instructions before completing this form.

There is **No Fee** for a Registry of Public Agencies filing

Copy Fees – First page \$1.00; each attachment page \$0.50;
 Certification Fee - \$5.00

This Space For Office Use Only

1. Type of Filing (Check one.)

- Initial Filing (first Registry of Public Agencies filing for an agency)
 Updated Filing (change to an existing Registry of Public Agencies record)

2. Agency Information

a. Full Legal Name of Public Agency Excelsior/Kings River Resource Conservation	
b. Nature of Update (complete if Updated Filing) Updated mailing address and updated board of directors	
c. County Kings	d. Official Mailing Address 870 Greenfield Ave. Suite B, Hanford, CA 93230

3. Chairperson, President, or Other Presiding Officer

a. Name Tony Azevedo	b. Title President
c. Business or Residence Address 28521 Nevada Ave., Stratford, CA 93266	

4. Clerk or Secretary

a. Name	b. Title
c. Business or Residence Address	

5. Other Members of the Governing Board (Enter as many as applicable. Attach additional pages for additional members.)

Name Paul Newton	Business or Residence Address 21766 22nd Ave., Stratford, CA 93266
Name Michael Miya	Business or Residence Address 7597 13th Ave., Hanford, CA 93230
Name Ed Esajian	Business or Residence Address 390 Trinity Cir, Hanford, CA 93230
Name Tony DeGroot	Business or Residence Address 3012 Grangeville Blvd, Hanford, CA 93230
Name	Business or Residence Address

6. Date and Sign Below (Additional members set forth on attached pages, if any, are incorporated herein by reference and made part of this Form SF-405, Registry of Public Agencies.)

_____	_____	_____
Date	Signature	Type or Print Name



Annual Information Request

Section 1: Employer Information		
Official Employer Name: Excelsior/Kings River Resource Conservation District		
CalPERS ID (if known): 5462578782	Federal Tax ID Number: 77-0360167	
Agreement Type: <input type="checkbox"/> Social Security & Medicare <input type="checkbox"/> Medicare Only <input checked="" type="checkbox"/> No Agreement		
Agency Type: <input type="checkbox"/> Public Agency <input type="checkbox"/> City <input checked="" type="checkbox"/> Special District		
<input type="checkbox"/> Joint Powers Authority <input type="checkbox"/> County <input type="checkbox"/> Non-Profit		
<input type="checkbox"/> Other Type: _____ <div style="text-align: right; font-size: small;">(Please enter your Agency Type)</div>		
1. Has the agency had any name changes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
2. If Yes, has the agency reported the change to SSSA? <input type="checkbox"/> Yes <input type="checkbox"/> No		
a. If not reported, please list previous name(s) and submit supporting documentation:		
Previous Agency Name(s)	Begin Date	End Date
•		
•		
3. Does the agency have employees? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
a. Please provide the total number of employees. Total:		
4. Does the agency have an active governing body? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
a. Do members of the governing board receive compensation? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b. How does the agency compensate the board members? <input type="checkbox"/> Stipend <input type="checkbox"/> 1099 MISC <input type="checkbox"/> W-2		
5. Has the agency dissolved or merged? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
6. Has the agency become inactive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

If the agency does not have employees and no governing body, proceed to Section 3. Otherwise, continue to Section 2.



Official State Social Security Administrator
California Public Employees' Retirement System

P.O. Box 720720
Sacramento, CA 94229-0720

Phone: (916) 795-0810 | Fax: (916) 795-3005
888 CalPERS (or 888-225-7377) | TTY: (877) 249-7442
www.calpers.ca.gov/ssa

Section 2. Coverage Information		
1. Does the agency provide CalPERS retirement benefits?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
2. Does the agency provide an employer provided public retirement system other than CalPERS? If Yes, please list below.	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Public Retirement System or Name(s)		
•		
•		
•		
3. For employees who are members of the employer-provided Public Retirement system, does the agency:		
a. Withhold both Social Security and Medicare?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
b. Exclude any positions from Social Security withholding?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
c. If any positions are excluded, please indicate which positions(s) are excluded:		
Elective Worker services	<input type="checkbox"/> Excluded	
Part-time positions	<input type="checkbox"/> Excluded	
Fee-based positions	<input type="checkbox"/> Excluded	
Agricultural Labor positions or services	<input type="checkbox"/> Excluded	
Student Services positions	<input type="checkbox"/> Excluded	
Other excluded positions, please describe:		
d. Withhold only Medicare?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
i. If Yes, were any of the Medicare only employees hired prior to April 1, 1986?	<input type="checkbox"/> Yes	<input type="checkbox"/> No



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Section 2. Coverage Information (continued)		
4. For employees who are not members of the employer-provided Public Retirement System, does the agency:		
a. Withhold both Social Security and Medicare?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
b. Exclude any positions from Social Security withholding?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
c. If any positions are excluded, please indicate which position(s) are excluded:		
Elective Worker services	<input type="checkbox"/> Excluded	
Part-time positions	<input type="checkbox"/> Excluded	
Fee-based positions	<input type="checkbox"/> Excluded	
Agricultural Labor positions or services	<input type="checkbox"/> Excluded	
Student Services positions	<input type="checkbox"/> Excluded	
Other excluded positions, please describe:		
d. Withhold only Medicare?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
i. If Yes, were any of the Medicare only employees hired prior to April 1, 1986?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
5. Within the agency, has a new subdivision, component or division been created with its own Federal Tax ID Number?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
6. Does the agency provide a FICA replacement plan?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Section 3: Authorized Contact Information and Signature

Signature: _____ (Please Sign Name) _____ (Date)

Name: _____ (Please Print Name)

Title: _____ Telephone: _____

Email: _____ Fax: _____



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888 CalPERS (or 888-225-7377) | TTY: (877) 249-7442
www.calpers.ca.gov/sssa

Address: _____

City: _____

State _____

Zip _____

State Controller's Office - Local Government Programs and Services Division
Special Districts - Government Compensation Report - Calendar Year 2021

Preparer Contact Information

Preparer Name: Dusty Ference
 Phone Number: 559-584-3557
 E-mail Address: dusty.ference@kcfb.org

Entity Name: Kings - Excelsior-Kings River Resource Conservation District
 Human Resources Web Page: 2021-12361602100.xlsx
 'Save As' Filename: 2021-12361602100.xlsx

Do the amounts in the Defined Benefit Plan column include payment toward the pension unfunded liability? No No

Employees Hold more than One Position? No No

Employer Contribution: -----"

Line #	Elected Position	Department	Classification	Multiple Positions	Footnote	Annual Salary Minimum	Annual Salary Maximum	Annual Regular Pay	Overtime Pay	Lump Sum Pay	Other Pay	Applicable Defined Benefit Pension Formula	Retirement Plan: Employees' Share Paid by Employer	Defined Benefit Plan: Employer's Share	Deferred Compensation / Defined Contribution Plan	Health, Dental, Vision	
1.	Y	BOARD	BOARD MEMBER														
2.	Y	BOARD	BOARD MEMBER														
3.	Y	BOARD	BOARD MEMBER														
4.	Y	BOARD	BOARD MEMBER														
5.	Y	BOARD	BOARD MEMBER														
6.	Y	BOARD	BOARD MEMBER														

-- Total Wages Subject to Medicare (Box 5 of W-2): --

**Special District of Excelsior-Kings River Resource Conservation District
Special Districts' Financial Transactions Report
General Information**

Reporting Year: 2021

District Mailing Address

Street 1 Has Address Changed?

Street 2

City State Zip

Email

Members of the Governing Body

	First Name	M. I.	Last Name	Title
Member 1	<input type="text" value="Tony"/>	<input type="text"/>	<input type="text" value="Azevedo"/>	<input type="text" value="President"/>
Member 2	<input type="text" value="Paul"/>	<input type="text"/>	<input type="text" value="Newton"/>	<input type="text" value="Treasurer"/>
Member 3	<input type="text" value="Michael"/>	<input type="text"/>	<input type="text" value="Miya"/>	<input type="text" value="Director"/>
Member 4	<input type="text" value="Ed"/>	<input type="text"/>	<input type="text" value="Esajian"/>	<input type="text" value="Director"/>
Member 5	<input type="text" value="Tony"/>	<input type="text"/>	<input type="text" value="DeGroot"/>	<input type="text" value="Director"/>
Member	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

District Fiscal Officers

	First Name	M. I.	Last Name	Title	Email
Official 1	<input type="text" value="Dusty"/>	<input type="text"/>	<input type="text" value="Ference"/>	<input type="text" value="n/a"/>	<input type="text" value="dusty.ference@kcfb.org"/>
Officials	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Report Prepared By

First Name M. I. Last Name

Telephone Email

Independent Auditor

Firm Name

First Name M. I. Last Name

Telephone

1. Is this district a component unit of a City, County, or Special District (Choose one)? If "Yes", answer question 2. Yes No

2. Is this district a blended component unit (BCU) or a discretely presented component unit (DPCU) of a City, County, or Special District (Choose one)? Refer to the Financial Transactions Report (FTR) instructions for definitions of these terms. If the district is a BCU, answer questions 3 - 5.
 BCU DPCU

3. Is financial data of this BCU included in the financial statements or Annual Comprehensive Financial Report (ACFR) of a City, County, or Special District (Choose one)?
 City County Special District

4. In which City, County, or Special District financial statements or ACFR is the financial data of this BCU included?
City name: _____
County name: _____
Special District name: _____

5. Is financial data of this BCU included in the City, County, or Special District FTR (Choose one)? Yes No

**Special District of Excelsior-Kings River Resource Conservation District
Special Districts' Financial Transactions Report - Governmental Funds
Statement of Revenues, Expenditures, and Changes in Fund Balances**

Reporting Year: 2021

Activity: (1 of 1)

Resource Conservation

		General	Special Revenue	Debt Service	Capital Projects	Permanent	Total Governmental Funds
Revenues							
Taxes and Assessments							
R01.	Current Secured and Unsecured (1%)	0	0	0	0	0	
R02.	Voter-Approved Taxes	0	0	0	0	0	
R03.	Pass-through and Residual Property Taxes (ABX1 26)	0	0	0	0	0	
R05.	Tax Increment	0	0	0	0	0	
R06.	Parcel Tax	0	0	0	0	0	
R07.	Property Assessments	0	0	0	0	0	
R09.	Prior-Year Taxes and Assessments	0	0	0	0	0	
R10.	Penalties and Costs of Delinquent Taxes and Assessments	0	0	0	0	0	
R11.	Other Taxes and Assessments	0	0	0	0	0	
R12.	Total Taxes and Assessments	0	0	0	0	0	C
R13.	Licenses, Permits, and Franchises	0	0	0	0	0	
R14.	Fines, Forfeitures, and Penalties	0	0	0	0	0	
Revenue from Use of Money and Property							
R15.	Investment Earnings	0	0	0	0	0	
R16.	Rents, Leases, Concessions, and Royalties	0	0	0	0	0	
R17.	Other Revenue from Use of Money and Property	0	0	0	0	0	
R18.	Total Revenue from Use of Money and Property	0	0	0	0	0	C
Intergovernmental – Federal							
R19.	Aid for Construction	0	0	0	0	0	
R20.	Other Intergovernmental – Federal	0	0	0	0	0	
R21.	Total Intergovernmental – Federal	0	0	0	0	0	C
Intergovernmental – State							
R22.	Aid for Construction	0	0	0	0	0	
R23.	State Water Project	0	0	0	0	0	
R24.	Homeowners Property Tax Relief	0	0	0	0	0	
R25.	Timber Yield	0	0	0	0	0	
R26.	Other Intergovernmental – State	0	0	0	0	0	
R27.	Total Intergovernmental – State	0	0	0	0	0	C
R28.	Intergovernmental – Other	0	0	0	0	0	
R29.	Charges for Current Services	0	0	0	0	0	
R30.	Contributions from Property Owners	0	0	0	0	0	
Self-Insurance Only							
R31.	Member Contributions	0	0	0	0	0	
R32.	Claim Adjustments						

	0	0	0	0	0	
R33. Total Self-Insurance Only	0	0	0	0	0	C
R34. Other Revenues	367	0	0	0	0	367
R35. Total Revenues	\$367	\$0	\$0	\$0	\$0	\$367
Expenditures						
R36. Salaries and Wages	0	0	0	0	0	
R37. Employee Benefits	0	0	0	0	0	
R38. Services and Supplies	18,250					18,250
R39. Self-Insurance Only – Claims Paid	0	0	0	0	0	
R40. Contributions to Outside Agencies	0	0	0	0	0	
Debt Service						
R41. Principal Payments on Long-Term Debt	0	0	0	0	0	
R42. Interest Payments on Long-Term Debt	0	0	0	0	0	
R42.5 Lease Principal	0	0	0	0	0	
R43. Principal and Interest on Short-Term Notes and Warrants	0	0	0	0	0	
R44. Other Debt Service	0	0	0	0	0	
R45. Total Debt Service	0	0	0	0	0	C
R46. Capital Outlay	0	0	0	0	0	
R47. Other Expenditures						
R48. Total Expenditures	\$18,250	\$0	\$0	\$0	\$0	\$18,250
R49. Excess (Deficiency) of Revenues Over (Under) Expenditures	\$-17,883	\$0	\$0	\$0	\$0	\$-17,883
Other Financing Sources (Uses)						
R50. Long-Term Debt Proceeds	0	0	0	0	0	
R51. Other Long-Term Debt Proceeds	0	0	0	0	0	
R51.5 Lease Obligations Proceeds	0	0	0	0	0	
R51.6 Proceeds from Refinancing on Loans, Notes, and Other	0	0	0	0	0	
R51.7 Payments to Refinanced Loans, Notes, and Other	0	0	0	0	0	
R52. Refunding Bonds Proceeds	0	0	0	0	0	
R53. Premium on Bonds Issued	0	0	0	0	0	
R54. Discount on Bonds Issued	0	0	0	0	0	
R55. Payments to Refunded Bond Escrow Agent	0	0	0	0	0	
R56. Demand Bonds	0	0	0	0	0	
R57. Proceeds from Sale of Capital Assets	0	0	0	0	0	
R58. Capital Leases	0	0	0	0	0	
R59. Insurance Recoveries	0	0	0	0	0	
R60. Transfers In	0	0	0	0	0	
R61. Transfers Out	0	0	0	0	0	
R61.5 Other Financing Sources (Uses) – Other	0	0	0	0	0	
R62. Total Other Financing Sources (Uses)	\$0	\$0	\$0	\$0	\$0	\$C
Special and Extraordinary Items						
R63. Special Item	0	0	0	0	0	
R64. Extraordinary Item	0	0	0	0	0	

R65.	Total Special and Extraordinary Items	0	0	0	0	0	C
R66.	Net Change in Fund Balances	\$-17,883	\$0	\$0	\$0	\$0	\$-17,883
R67.	Fund Balances (Deficits), Beginning of Fiscal Year	\$46,962	\$0	\$0	\$0	\$0	46,962
R68.	Adjustment						
R69.	Reason for Adjustment						
R70.	Fund Balances (Deficits), End of Fiscal Year	\$29,079	\$0	\$0	\$0	\$0	\$29,079