

**Board of Fire Commissioners
Washington Township Fire District No. 1
P. O. Box 152
Washington, New Jersey 07882**

Minutes for February 13, 2013:

Meeting Called to Order by R. Dorio at 8:44 P.M.

Pledge of Allegiance

R. Dorio requested a moment of silence for all fallen firefighters.

Roll Call

Chairman – Ralph Dorio – Present
Vice Chairman – Carl Shotwell – Present
Secretary – Karl Spolarich – Present
Treasurer – Margaret Tobin – Present
Assistant Secretary/Treasurer – Matthew Noctor - Present

Certification of Public Meeting Law

K. Spolarich, secretary, noted that this meeting was being held in compliance with the Open Public Meetings Law of 1975 in as much as a notice had been published *The Express Times* and/or *The Star Ledger* and posted at the municipal building.

Reading of Minutes

Minutes from the January 9, 2013, meeting were read by K. Spolarich. Motion to accept minutes as read made by M. Tobin. Second was made by C. Shotwell. All were in favor.

Correspondence

M. Tobin received the approved copy of the Board's 2013 proposed budget from the state.

Report of Fire Chief

Monthly activity report for January 2013 read and submitted by Chief G. Mitchell.

Report of Fire Department

President D. Settele asked questions regarding the lease with the Fire District. President D. Settele also requested the Board's permission to hire an attorney to write policies and procedures for the fire department. R. Dorio explained to President D. Settele that the fire department does not need the Board's approval to write policies and procedures.

Report of Fire Official

Monthly activity report for December 2012 and January 2013 read and submitted by Interim Fire Official W. Heerwagen. Interim Fire Official W. Heerwagen also submitted to the Board a copy of the 2012 Life Hazard Use Inspections Certification that he submitted to the Department of Community Affairs.

Old Business

M. Tobin reported that the new computer for the Board's office has been installed.

M. Tobin reported that the Board's website is currently up and running. The web address for the Board's website is firedistrict1.comcastbiz.net.

New Business

Resolution #13-002 – Approval of Local Finance Board Findings

The Board received a copy of the Local Finance Board resolution regarding the purchase of the Air Light Rescue Vehicle. C. Shotwell made a motion to acknowledge the receipt of and review of the Local Finance Board resolution and to sign the required affidavit. Second was made by M. Tobin. All were in favor. A copy of this adopted resolution and the required affidavit will be provided to the Local Finance Board.

Meeting opened to the public by R. Dorio at 9:01 P.M.

No public participation.

Meeting closed to the public by R. Dorio at 9:02 P.M.

Treasurer's Report/Payment of Bills

Treasurer's report for February 2013 read by M. Tobin and submitted. Motion to pay bills made by C. Shotwell. Second was made by M. Noctor. All were in favor. The total of the approved bills for February 2013 is \$61,102.21.

Miscellaneous

None.

Adjournment

Motion made by C. Shotwell to adjourn meeting at 9:05 P.M. Second was made by M. Noctor. All were in favor.

Karl B. Spolarich
Secretary

February 4, 2013

To: Washington Township Fire Department
Washington Township Board of Fire Commissioners

Subject: Chief's Report for January 2013

Please find the attached Departmental Activity Report for your records and review.

Summary:

Calls 27 Hours: 127.04 Training: 4 Hours: 206

Total hours: 333.04

Points of interest:

1. Personnel who did not attend the Mandatory Harrassment class please see the Chief after this meeting.
2. New locks have been installed on all exterior doors of both firehouses. Contact the Chief if your code does not work.
3. Preliminary year end percentages are in but we still need input from the President of committee participations before final numbers are ready.
4. Reminder, when we perform a lock out/tag out, the locks will only be removed when a service representative is present.
5. New electric fans are in but have to have light kits installed. They will be put into service after the installation.

Respectfully Submitted:

Greg Mitchell, Chief

**Washington Township Bureau of Fire Prevention
211 Route 31 North
Washington, New Jersey 07882
(908) 689-1208**

Monthly Report December 2012

Non Life Hazard Inspections – 2

Life Hazard Inspections – 2

CSDCMAC – 3

Permits Issued – 0

Non-Life Hazard Fee's collected - \$327.00

Smoke Detector Fee's (CSDCMAC) collected - \$360.00

Permit Fee's collected - 0

Acting Fire Official hours for the month were 30.

Respectfully,



William Heerwagen Jr.
Acting Fire Official – Washington Fire District #1

**Washington Township Bureau of Fire Prevention
211 Route 31 North
Washington, New Jersey 07882
(908) 689-1208**

Monthly Report January 2013

Non Life Hazard Inspections – 1

Life Hazard Inspections – 0

CSDCMAC – 7

Permits Issued – 1

Non-Life Hazard Fee's collected - \$378.00

Smoke Detector Fee's (CSDCMAC) collected - \$350.00

Permit Fee's collected - \$42.00

One CEU Class sponsored by City Fire Equipment was attended by Acting Fire Official on 1/11/2013 at Seton Hall University. (Inspecting Fire Alarms)

Body work repairs on Fire Prevention Vehicle 7687 were completed on 1/14/2013.

End of the year report for 2012 was completed and submitted to the NJDFS. (Copy enclosed with this report.)

Acting Fire Official hours for the month were 57.

Respectfully,


William Heerwagen Jr.
Acting Fire Official – Washington Fire District #1

**Fire Official Hours
January 2013
Washington Fire District #1
Fire Inspector William Heerwagen Jr.**

Date	Detail	Hour
1/3/13	CSDCMC 12 Edgemere Terr.	1
1/3/13	Office	4
1/8/13	CSDCMC 21 Springtown Road	1
1/8/13	Office/State Year end report Bank Deposit	7
1/11/13	Seminar – City Fire Equip/Inspecting Alarms Systems	3
1/14/13	CSDCMC 110 Little Philadelphia Road	1
1/14/13	Office/Monthly billing /Bank deposit	6
1/15/13	Office/Meet w/Bill Cooper Re: State report	8
1/16/13	CSDCMC 11 Elizabeth Ave. 16 Doral Blvd	2
1/16/13	Office/Bank deposit School Lock down procedures presentation – Warren County Prosecutors Office – Washington Municipal Building	8
1/18/13	Inspection Labradors of Broadway Office	4
1/23/13	CSDCMC 13 Turnberry Road 21 Woolston Way	2
1/23/13	Office/State Report Final to NJDFS Bank deposit	8
1/28/13	Office	2

Total Hours – 57

**Inspections – 1
CSDCMC - 7**



**STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF FIRE SAFETY - LIFE HAZARD USE
INSPECTIONS CERTIFICATION**

I, William Heerwagen Jr, Certification No. 104694, Fire Official for LEA No. 2122, do hereby certify that I completed and electronically forwarded the status verifications of the LHU inspections performed in 2012. I am aware that there are sanctions for nonexcusable, incomplete inspections, for not returning this certification and supporting documents to the New Jersey Division of Fire Safety prior to January 31, 2013, and for falsifications will result in loss of revenue.

William Heerwagen Jr
Signature

I, Ralph Dorio, Chief Administrative Officer for the jurisdiction employing the Fire Official whose signature appears above, do hereby certify that I have reviewed and discussed the 2012 Annual Report packet with him or her.

Ralph Dorio
Signature

Ralph Dorio
Print Name

President BOFC
Print Title

Sworn to and subscribed before me this 28th day of January, 2013.

Ann Kilduff
Signature

Seal

Ann Kilduff
Print Name

ANN M. KILDUFF
NOTARY PUBLIC NEW JERSEY
My Commission Expires April 5, 2016

Notary Public

**THIS FORM MUST BE PRINTED, SIGNED, NOTARIZED AND MAILED TO:
NJ DIVISION OF FIRE SAFETY
ATTN: ANDREW KONDOR - ANNUAL REPORT CERTIFICATION
101 SO. BROAD STREET - PO BOX 809 - TRENTON NJ 08625-0809**

COPY

Once you have completed the form, review and discuss it with your Chief Administrative Officer in your jurisdiction (mayor, municipal administrator, municipal manager, board president, board chairman, etc.). Note that a fire chief is *not* the chief administrative officer in your jurisdiction. After this review, you are both required to sign the certification form and see that it is notarized and sent expeditiously to the Division in the mail. **The Annual Report is not complete until the certification is received.**

All requests for filing extensions must be made **prior to January 31, 2013** in the form of a letter/email explaining why an extension is needed. This letter/email should be addressed to Andrew Kondor, Legislative & Regulatory Affairs Unit PO Box 809, Trenton, NJ 08625 or Andrew.Kondor@dca.state.nj.us and must include your email address. Only written requests received prior to the January 31, 2013 deadline will be reviewed. **All requests submitted after January 31, 2013 will be denied.** If an extension is granted, you will receive notice of that fact via a return correspondence attached to the provided e-mail.

If you have any questions regarding the completion of this report, please contact your Regional Division of Fire Safety Local Assistance Representative ([Listing of Regional Representatives](#)). The Division will no longer accept telephone inquiries related to the electronic filing of this report. If your question is of a **technical nature**, you may address it to Karen Luckie **via e-mail only** at adfs@dca.state.nj.us

The Division would like to thank you in advance for your cooperation with this reporting requirement.

Thank you and stay safe.

State Fire Marshal, Director
Division of Fire Safety

*

I HAVE READ THE ABOVE INFORMATION REGARDING THE 2012 ANNUAL REPORT.

CLICK ON "PRINTER FRIENDLY LINK" TO PRINT FORM PRIOR TO FILLING IT OUT ONLINE
Printer Friendly Link

Form Login Account (optional)

New Users / Returning Users [CLICK HERE](#) to setup or return to your account for this form. Creating an account enables you to return to this form and your submitted results. An account will also enable you to partially complete this form and return later to finish the form. The account you establish is only for this form.

If you have forgotten your "USER ID" to access the "Fire Official Library" within the portal please click on link to request your "User ID" - [FIRE OFFICIAL USER ID REQUEST TO ACCESS PORTAL](#)

<https://portal01.state.nj.us/http://portal20.sa.state.nj.us:8080/amserver/UI/Login?gw=portal01.state.nj.us&org=snj>

LEA INFORMATION

Please remember to update your personal information/e-mail within the FIRE OFFICIAL LIBRARY on the portal without a valid e-mail address you will not receive pertinent information from the Division

View LEA information currently on file with the Division - [LEA ADDRESS/E-MAIL INFORMATION](#)

* LEA NUMBER

2122

COPY

*** Fire Official First Name**

William Jr.

*** Fire Official Last Name**

Heerwagen

*** LEA Email Address**

fireofficial@washington-twp-warren.org

*** LEA Street Address**

Municipal Building

*** LEA Address Line 2**

211 Route 31 North

*** LEA City**

Washington

*** LEA Zip Code**

07882

*** LEA Phone Number**

908-689-1208

*** LIFE HAZARD USES**

TOTAL NUMBER OF LIFE HAZARD USES

67

*** TOTAL NUMBER OF LHU'S INSPECTED**

67

*** TOTAL NUMBER OF LHU'S RE-INSPECTED**

21

*** TOTAL NUMBER OF CERTIFICATES OF INSPECTION ISSUED**

67

*** NON-LIFE HAZARD USES**

TOTAL NUMBER OF NON-LIFE HAZARD USES

84

*** TOTAL NUMBER OF NON-LHU'S INSPECTED**

84

*** TOTAL NUMBER OF NON-LHU'S RE-INSPECTED**

27

*** TOTAL NUMBER OF CERTIFICATES OF INSPECTION ISSUED**

84

*** PERMITS**

TOTAL NUMBER OF PERMITS ISSUED

19

COPY

*** TOTAL NUMBER OF PERMITS INSPECTIONS**
19

*** 1 & 2 FAMILY FIRE EXTINGUISHER, SMOKE & CO DETECTOR INSPECTIONS**

TOTAL NUMBER OF CERTIFICATES ISSUED
87

*** TOTAL NUMBER OF INSPECTIONS**
87

*** PENALTIES**

TOTAL NUMBER OF N.J.A.C. 5:70-2.12 PENALTIES ISSUED
0

*** TOTAL NUMBER OF N.J.A.C. 5:70-2.12A DEDICATED PENALTIES ISSUED**
0

*** ACTUAL REVENUES RECEIVED FROM DURING THE YEAR**

23698.32

*** TOTAL REBATES FROM STATE**
11986.32

*** TOTAL NON-LIFE HAZARD USE FEES**
6262.00

*** TOTAL PERMIT FEES**
1170.00

*** TOTAL SMOKE DETECTOR FEES**
4280.00

*** TOTAL N.J.A.C. 5:70-2.12 PENALTIES**
600

*** TRUST ACCOUNT**
YES

*** TOTAL N.J.A.C. 5:70-2.12A PENALTIES**
600

*** TRUST ACCOUNT**
YES

*** TOTAL OTHER REVENUES**
0

*** ACTUAL EXPENDITURES DURING THE YEAR**

TOTAL SALARY & WAGES
16705.04

*** TOTAL OTHER EXPENSES**
1650.00

COPY

* TOTAL EXPENDITURES FROM N.J.A.C. 5:70-2.12A TRUST ACCOUNT

0

* MISCELLANEOUS

TOTAL AVERAGE NUMBER OF UFC INSPECTION HOURS PER WEEK

10

* TOTAL NUMBER OF FIRE INVESTIGATIONS

0

* TOTAL NUMBER OF COMPLAINTS INVESTIGATED

0

* TOTAL NUMBER OF COMPLAINTS RESOLVED

0

* TOTAL FIRE PREVENTION PROGRAMS

13

* TOTAL NUMBER OF IMMINENT HAZARDS

0

NON-COMPLETED LIFE HAZARD USES

*

I ATTEST THAT THOSE BUSINESSES NOT LISTED BELOW HAVE BEEN INSPECTED & INSPECTIONS COMPLETED IN ACCORDANCE WITH THE REQUIREMENTS.

REGISTRATION NUMBER	LHU CODE	REASON	COMMENTS
---------------------	----------	--------	----------

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.
- 8.
- 9.
- 10.
- 11.
- 12.
- 13.
- 14.
- 15.
- 16.
- 17.
- 18.
- 19.
- 20.

COPY

- 21.
- 22.
- 23.
- 24.
- 25.

NON-COMPLETED LIFE HAZARD USES

	REGISTRATION NUMBER	LHU CODE	REASON	COMMENTS
26.				
27.				
28.				
29.				
30.				
31.				
32.				
33.				
34.				
35.				
36.				
37.				
38.				
39.				
40.				

Please enter remainder of non-completed LHU's in this box:

PLEASE ENTER THE EMAIL ADDRESS YOU WOULD LIKE YOUR COPY OF THIS REPORT SENT:

E-MAIL ADDRESS

fireofficial@washington-twp-warren.org



*** PLEASE INDICATE THE DATE THAT YOU ARE SENDING YOUR 2012 ANNUAL REPORT:**
01/23/2013

IMPORTANT - WHEN YOU CLICK SUBMIT YOU WILL RECEIVE A "SUCCESS PAGE" VIA E-MAIL THAT WILL INCLUDE THE LINK FOR THE 2012 ANNUAL REPORT CERTIFICATION

THANK YOU FOR YOUR 2012 ANNUAL REPORT SUBMISSION

COPY

**THE COMMISSIONERS OF FIRE DISTRICT NO. 1
IN THE TOWNSHIP OF WASHINGTON, COUNTY OF WARREN**

Resolution # 13-002

Approval of Local Finance Board Findings

WHEREAS the Fire District applied to the Local Finance Board for capital project financing; and,

WHEREAS the Local Finance Board adopted a resolution approving same as attached; and,

WHEREAS the Commissioners have reviewed the resolution and agree with the findings of same.

NOW, THEREFORE, be it RESOLVED by the Commissioners of Fire District No. 1, in the Township of Washington, County of Warren as follows:

- (1) In accordance with statute the Commissioners hereby acknowledge receipt of and review of the resolution of the Local Finance Board as attached and approve of same.
- (2) A copy of this resolution upon adoption and the required affidavit shall be provided to the Local Finance Board.

AFFIDAVIT

We the undersigned hereby acknowledge that we have received and reviewed the Local Finance Board resolution attached and approve of same.

(1) Ralph Dario

(2) Carl F. Rotund

(3) [Signature]

(4) Margaret Sobin

(5) Matthew V. Nocton



State of New Jersey
DEPARTMENT OF COMMUNITY AFFAIRS
101 SOUTH BROAD STREET
PO Box 803
TRENTON, NJ 08625-0803

CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

RICHARD E. CONSTABLE, III
Acting Commissioner

**LOCAL FINANCE BOARD
RESOLUTION**

WHEREAS, a proposed project financing has been submitted to the Local Finance Board for review pursuant to N.J.S.A. 40A:5A-6 by the Washington Township Fire District #1, and

WHEREAS, the Local Finance Board has held a hearing pursuant to N.J.S.A. 40A:5A-7 on July 11, 2012, to review a proposed project financing in an amount not to exceed \$299,967 to finance the lease/purchase of a firetruck; and

WHEREAS, the Local Finance Board has given consideration to those matters, to the extent applicable, as provided for by Law, and has examined estimates, computations or calculations made in connection with such submissions and has required the production of such papers, documents, witnesses or information and taken such action which it has deemed necessary for its review of such submission;

NOW, THEREFORE, BE IT RESOLVED that the Local Finance Board does hereby make the following findings:

- a) that the project cost has been determined by reasonable and accepted methods;
- b) that the method proposed for the funding of the project cost, proposed or maximum terms and provision of the financing and of a proposed service contract are not unreasonable nor impracticable, and would not impose an undue and unnecessary financial burden on the local inhabitants within the Authority's jurisdiction or would not materially impair the ability to pay promptly the principal of and the interest on the outstanding indebtedness thereof or to provide essential public services to the inhabitants thereof;
- c) that the proposed or maximum terms and conditions of the sale are, in light of current market conditions for obligations of similar quality, reasonable;

BE IT FURTHER RESOLVED that the Local Finance Board does not deem it necessary to make any of the recommendations with regard to this project financing which the Board is authorized to make pursuant to N.J.S.A. 40A:5A-8; and



Local Finance Board
Washington Township Fire District #1
July 11, 2012

BE IT FURTHER RESOLVED that the Washington Township Fire District #1 shall, within 30 days of the closing date of the financing that is the subject of this resolution, file with the Executive Secretary of the Local Finance Board a statement setting forth a complete accounting of the actual issuance costs incurred by the Washington Township Fire District #1 in undertaking the financing which statement shall include the following: the name of the Washington Township Fire District #1; the closing date of the financing; the total amount of the financing; the name of the professionals or others who provided services to the Washington Township Fire District #1 in undertaking the financing; the estimated dollar amount for each type of issuance cost as set forth in the application submitted by the Washington Township Fire District #1 to the Local Finance Board with regard to the financing; and the actual dollar amount for each type of issuance cost incurred by the Washington Township Fire District #1 in undertaking the financing; and

BE IT FURTHER RESOLVED that the details of the issuance of any permanent bonds associated with this application as included in the term sheet (closing statement) shall be promptly provided to the Executive Secretary by forwarding a copy of said term sheet (closing statement); and

BE IT FURTHER RESOLVED that the Executive Secretary of the Local Finance Board is hereby authorized and directed to certify or endorse such documents or instruments as may be necessary, convenient or desirable in order to carry out the purpose and provisions of the Law and this Resolution; and

BE IT FURTHER RESOLVED that pursuant to N.J.S.A. 40A:5A-7, the governing body of the Authority shall provide to the Executive Secretary within 45 days of receipt of this resolution, the required Authority resolution and affidavit; and

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately.

APPROVED BY:
THE LOCAL FINANCE BOARD

DATE: July 11, 2012


PATRICIA PARKIN MCNAMARA
EXECUTIVE SECRETARY
LOCAL FINANCE BOARD

Washington Township Board Of Fire Commissioners

Treasures Report

February 13, 2013

3:25 PM

02/13/13

Washington Township Fire District #1
Reconciliation Summary
1010 - Checking Account - Wachovia, Period Ending 01/31/2013

	Jan 31, 13
Beginning Balance	20,368.86
Cleared Transactions	
Checks and Payments - 14 items	-15,378.99
Deposits and Credits - 4 items	50,000.00
Total Cleared Transactions	34,621.01
Cleared Balance	<u>54,989.87</u>
Uncleared Transactions	
Checks and Payments - 12 items	-13,054.06
Total Uncleared Transactions	<u>-13,054.06</u>
Register Balance as of 01/31/2013	<u>41,935.81</u>
Ending Balance	<u>41,935.81</u>

3:17 PM
02/13/13

Washington Township Fire District #1
Reconciliation Summary
1020 - Savings Account - Wachovia MMA, Period Ending 01/31/2013

	Jan 31, 13
Beginning Balance	531,971.09
Cleared Transactions	
Checks and Payments - 1 item	-50,000.00
Deposits and Credits - 6 items	5,432.28
Total Cleared Transactions	-44,567.72
Cleared Balance	<u>487,403.37</u>
Uncleared Transactions	
Deposits and Credits - 2 items	19,583.24
Total Uncleared Transactions	19,583.24
Register Balance as of 01/31/2013	<u>506,986.61</u>
New Transactions	
Deposits and Credits - 1 item	2,519.10
Total New Transactions	2,519.10
Ending Balance	<u>509,505.71</u>

3:46 PM

02/13/13

Washington Township Fire District #1
Unpaid Bills Detail
All Transactions

Type	Date	Memo	Open Balance	Num
C&M Auto Parts				
Bill	02/13/2013		81.78	
Total C&M Auto Parts			81.78	
Comcast				
Bill	01/19/2013	phones and internet washburn	162.62	
Bill	01/19/2013	Phones washburn	135.78	
Bill	02/13/2013	phones and internet bc and washburn	135.48	
Bill	02/13/2013	phones and internet bc and washburn	162.26	
Total Comcast			596.14	
ESI Equipment, INC				
Bill	02/13/2013		5,570.00	
Total ESI Equipment, INC			5,570.00	
Fire and Safety Services , LTD.				
Bill	02/13/2013		1,885.00	
Bill	02/13/2013	76-64 repair	6,074.45	
Total Fire and Safety Services , LTD.			7,959.45	
FireFighter One				
Bill	02/13/2013	helmet shield caribeener	187.00	
Total FireFighter One			187.00	
Fleet Services				
Bill	02/13/2013	truck fuel	356.27	
Total Fleet Services			356.27	
Jim Vinson - V				
Bill	02/13/2013		100.00	
Total Jim Vinson - V			100.00	
Liberty Mutual				
Bill	02/13/2013		18,284.00	
Total Liberty Mutual			18,284.00	
MArgaret Tobin - v				
Bill	02/13/2013		300.00	
Total MArgaret Tobin - v			300.00	
Metcom				
Bill	01/19/2013	computer and software	500.55	
Total Metcom			500.55	
Mike R. Riotto - V				
Bill	02/13/2013	election	100.00	
Total Mike R. Riotto - V			100.00	
New Jersey American Water				
Bill	02/13/2013	hydrants	5,450.00	
Total New Jersey American Water			5,450.00	
New Jersey Dept. of Labor & Workforce Dev				
Bill	02/13/2013	payment of Unempl. benefits to state...	306.00	
Total New Jersey Dept. of Labor & Workforce Dev			306.00	
New Jersey Fire Equipment				
Bill	02/13/2013	boots for Adam Fox	315.00	
Bill	02/13/2013		188.12	
Total New Jersey Fire Equipment			503.12	
Nextel				
Bill	01/19/2013	cell phone Bill Cooper....ok per RD	82.48	
Total Nextel			82.48	
Ralph Dorio - V				
Bill	02/13/2013	gym membership reimbursement	125.00	

3:46 PM

02/13/13

Washington Township Fire District #1
Unpaid Bills Detail
All Transactions

Type	Date	Memo	Open Balance	Num
Total Ralph Dorio - V			125.00	
Richard Braslow				
Bill	02/13/2013		139.50	
Bill	02/13/2013		465.00	
Total Richard Braslow			604.50	
The Express Times				
Bill	02/13/2013		282.20	
Total The Express Times			282.20	
Verizon Wireless				
Bill	02/13/2013	line officers cell phone	352.47	
Total Verizon Wireless			352.47	
VFIS				
Bill	02/13/2013		3,587.00	
Total VFIS			3,587.00	
Warren Healthcare Alliance				
Bill	02/13/2013	pe and drug screen mfr	100.00	
Total Warren Healthcare Alliance			100.00	
Washington Township Fire Department				
Bill	02/13/2013		15,674.25	
Total Washington Township Fire Department			15,674.25	
TOTAL			61,102.21	