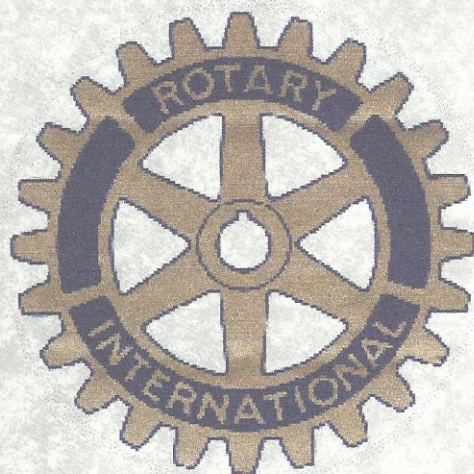


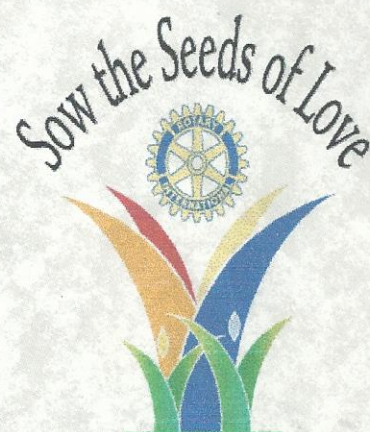
DISTRICT 9790



Rotary Club of Numurkah Inc.

ANNUAL REPORT AND FINANCIAL
STATEMENT 2001-2003

CHANGEOVER PROGRAM - JUNE 24, 2002



PRESIDENT
PRESIDENT-ELECT
DISTRICT GOVERNOR
DISTRICT GOVERNOR-ELECT

Stephen O'Callaghan
Chris Milner
Sid Lewis
Neville Miles

PROGRAM – CHANGE-OVER DINNER

6.00pm Fellowship

6.30pm Call to Order

Alan Clark

WELCOME
Rotary Grace
Loyal Toast
Chairman

Steve O'Callaghan
Lou Hamon
Phil Meagher
Pat O'Brien

First Course

Toast to Rotary International
Response
Toast to Rotariannes/ Partners

Don Graham
PDG Keppel Turnour
Pat Fitzpatrick

Main Course

Attendance
Fellowship
Heads & Tails Competition

Bill Hewson
Bob Fyfe
Two "Honest" Spinners?

Sergeant at Arms

Alan Clark

Presentation:

Community Service Award
Vocational Service Award

Don Moore
Phil Seager

Dessert/Tea/Coffee

President's Report to the Club

Steve O'Callaghan

Induction of incoming President

PDG Keppel Turnour

President's address and introduction
of new Board members

Chris Milner

Close of Meeting – "Advance Australia Fair"

Board Members2001- 20022002 – 2003

President : Steve Ocallaghan

Chris Milner

President-Elect: Chris Milner

Alby Barton

Secretary: Geoff Holmes

Geoff Holmes

Treasurer: Ron Bartley

June Hewson

Past President: Pat O'Brien

Stephen O'Callaghan

Community Service: Don Moore

Terry Brennan

Vocational Service: Phil Seager

Steven O'Callaghan

International/Youth Exchange: Chris Milner

Geoff Stewart

Membership: Chris Milner

Ron Bartley

Board Members: Ernest Jones
Alan Guest-SmithErnest Jones
Alan Clark
Bill Hewson

Bulletin Editor: June Hewson

Phil Meagher

Sargeant: Alan Clark

Pat Fitzpatrick
Bill Hewson

Programme: Ernest Jones

Lou Hamon
Pat O'Brien

PRSIDENTS REPORT 2001-2002

I am honoured to present this the 44th President's report of the Rotary Club of Numurkah for the Rotary Year 2001-2002. It has been an eventful and challenging year and I firstly wish to thank my fellow Board Members for their assistance and support throughout the past year. I also wish to thank the Club Membership for their Contribution and support which has helped make this past year the success it has been.

There have been many highlights during the year in all the avenues of service. I would like to briefly comment on some of these highlights.

Club Service Director Alby Barton headed a vibrant team this year, dealing with many challenges put before them. One member in particular, Ernest Jones, provided us an excellent year of fellowship and entertainment. The quality of guest speakers has been most entertaining. Thank you to June Hewson for all hard work in providing the Club with a very informative Bulletin.

There has been many and varied activities this year. Some of these highlights being:

The boat raffle which proved to be a successful fundraiser, ably run by the dedication of Kel Sidebottom and Allan Clark with the support of fellow club members. The raffle was drawn at the Numurkah Show in October where our Club had a Display detailing the way Rotary Works within the Local and International Communities.

The District Governor's visit / meeting held at Monichino's Winery where Ivan Hodge was presented with a Plaque of Recognition for 30 Years of 100% Attendance. (Well done Ivan).

The then District Governor Elect Graeme Longley and his wife Judy, along with the President of Nathalia Rotary Club Ross Smith and his wife Anne attended a Casserole Night we held at the Numurkah Bowling Club. This night was a great fellowship night.

We welcomed a new member Ron Bartley and his wife Marlene into the club this year. Ron as a new member quickly stepped forward to contribute to the running of the club when the need for a Club Treasurer arose. I wish to sincerely thank Ron for his efforts.

The Les Lawrence Shield In-door Bowls Night. Rotary Club of Numurkah Vs. Rotary Club of Nathalia. I was proud of the way our club displayed such sportsmanship during this competition. Having being the winners of this competition for such along time, I was an overwhelmed by the display of unselfish sportsmanship in letting Nathalia win this year.

Vehicle Safety Awareness Day was held again this year and again was a great success. A special thankyou much be given to Bussy Davies and David Wooley for their most welcome assistance. The program is run in conjunction with the Victorian Police, who were represented by Snr Const. Joseph Tomasino.

At the opening of the Children First Foundation Farm at Kilmore our mobile barbeque was again hard at work with a good number of our clubs members in attendance. Thankyou to Chris Milner for all the hard work he has put in down at the farm in recent years. Well done Chris.

This Year was Numurkah's turn to host our areas Combined Rotary Club Christmas Party. The party was held at Thompson's Beach (Cobram). The members of the Rotary Clubs from Yarrawonga, Deniliquin, Finley, Tocumwal, Nathalia, Cobram and Numurkah all had an enjoyable evening. That night we conducted a fundraiser for the Moira Kelly farm project and raised in excess of \$1600.00. The chief motivator was the then incoming District Governor Graeme Longley. Several of the Children from the Moira Kelly Farm were present and that made the night rather special for all concerned.

President's Report 2001-2002 continued

Our Club was involved with sending children to the Portsea Camp in January 2002. The first meeting of the 2002 calendar year was a barbeque in the Apex Park with the Numurkah Lions Club. Good fellowship and interaction was enjoyed that night.

The Twenty First Art & Craft Show was as usual a great success. It is with great sincerity I thank all the members of the Art & Craft committee for the commitment to this most worthwhile project of our club.

Work 2002 is continuing to assist students from the Numurkah Secondary College. We again successfully sponsored another student in the National Science Forum in Canberra. The Vocational Services has been very active. Thank you Phil Seager.

The inaugural Inter-Club dinner meeting with Yarrawonga R.C was a great night of fellowship, and I look forward to next year.

A working Bee in conjunction with the Numurkah Lions Club to place 15 park bench type seats around the streets of Numurkah to assist the elderly and not so elderly on their walks around the town took place at the end of May. A special thanks to Phil Meagher, for all the behind the scenes efforts with this project.

The Fijian Health Training Program is proving to be a challenge to those involved, however it is anticipated that the two young Fijians who are being sponsored by our Club and the Mildura Deakin Rotary Club will benefit immensely from their stay and training in Australia. Bulla !!!!!

The mobile B.B.Q. has been busy throughout the year at many community functions. Thanks to all those involved in the B.B.Q's operations. Don Moore headed Community Services this year. Thanks for all your efforts Don.

The above mentioned things are only some of what the club has been involved with this rotary year. There is one member in particular I wish to acknowledge. Keith McKeown. Thank you very much for stepping into the secretary's position when none else was prepared to. You have demonstrated to us all what the meaning of being a Rotarian is. Service above Self. Thank you also to Geoff Holmes for taking on the role of secretary after Keith was unable to continue due to poor health.

I have very much enjoyed the past year and am looking forward to the rank of Past President. Thanks to all my fellow Rotarians and their Partners for your support over the past Rotary Year.

I wish Chris Milner and his team all the best for the coming Rotary Year.

Finally a special vote of thanks must go to my wife Bernadette for her support and understanding over the past year.

Yours in Rotary

STEPHEN O'CALLAGHAN
President Rotary Club of Numurkah
2001- 2002 Rotary Year.

Community Service Report 2001-2002

Another year of community service has passed all to quickly it seems. The Rotary BBQ again had a lot of outings and always in very pleasant weather conditions. Are we lucky or was there a lack of rainfall? (Maybe both!!). BBQ's included Australia Day breakfast, Pre-school fete, Pioneer Lodge fete, Art & Craft Show, Uniting Church and St Patrick's Day at St John's. Congratulations and thanks to the catering committee and all those who helped out during the year.

While on the subject of BBQ's, Don Graham has done a marvellous job cleaning the BBQ in the park and Seig Seiter for looking after the garden at the Signature bricks. Thankyou.

Fundraising is an important part of any club and again with the generous support by Frank Schoonderbeek the calf rearing program is being ably managed. At the moment we have four cows being raised on the properties of Bruce Bray, Ron Baker, Rtn Ed Bouchier & Rtn Graham Hodge. Also Rtn Allen Canobie has kindly donated and reared a calf which is now residing at Frank's property for the finishing stages. Thankyou for your continued involvement and support.

During the year it came to notice that property belonging to a couple, in town, was being vandalised. With Phil Meagher's usual panache, he persuaded Sono Grandell to right the wrong doings in bricks and mortar. A good deed well done! Thanks to the Grandell's and co.

Two weeks before Easter we held a Vehicle Safety Awareness Check at Steve's Diesel Solutions. With support from Jo Tomasino of the Victoria Police Force, David Wooley, Bussy Davies, Phil Meagher, Steve O'Callaghan, and a speacial thanks to Richard Bail, approximately 30 cars were checked for road worthiness etc.

The acquisition and installation of "Street furniture" from the Moira Shire was our last major effort for this year, which came to fruition, after a while in the pipeline. The placement of these very heavy benches was a great team effort. All the clubs resources were put to good use even before any seats were put into place. Cable and water pipe location, application to various utilities, scrounging bags of concrete, borrowing specialist "park bench placement tools" and organising several trailers, utes and Alby's ever faithful MF & post hole digger was no mean feat. Starting at 7am on a Saturday morning, 15 benches with holes dug and concreted in by around noon, (with only one water sprinkler pipe in the way, near St Joeys) was not a bad effort.

I wish to thank the club and all volunteers for helping to make a better community.

Geoff Holmes per Don Moore

THE ROTARY CLUB OF NUMURKAH INC.

CLUB SERVICE REPORT - ROTARY YEAR 2001 – 2002

Firstly I wish to thank all Rotarians who have assisted in another successful Rotary year.

Thank you to those Rotarians who assisted in the running of the Rotary Club of Numurkah in the following areas, Program, Membership, Catering, Sergeant of Arms, Treasurers, Cashiers, Attendance, Bulletin and On to the Conference. Your efforts made my job as Club Service Director easier and are gratefully appreciated.

A special thanks to Ernest Jones for his outstanding job as Program Officer. The high standard of guest speakers sought by Ernest this year provided us with interesting and informative meetings.

June Hewson's bulletins have been extremely well collated, as well as being very informative, and has kept absent Rotarians up to date with the club news.

This year has not been an easy one for the catering committee and I am sure that the club members have appreciated the hard work done by Pat Fitzpatrick, Alan Clark and Terry Brennan.

Our treasurers Frank Thomas and Ron Bartley have done a marvelous job looking after the club finances as well as maintaining decorum at the reception desk for our weekly meetings.

Once again thank you all for your assistance in making the club the success it has been for this Rotary year.

Alby Barton
Club Service Director
2001-2002

Vocational Service Report

Our nominee for the National Youth Science Forum in Canberra during 2001 was Nathan Shannon. This forum is for year eleven science students to experience what a career in science is all about. He enjoyed the forum and gained considerably from it. At a subsequent club meeting he discussed his attendance and was appreciative of the club for his nomination.

Recently the club has accepted Stephanie Simkin as this year's applicant to the National Youth Science Forum. We trust that she gains experience from her attendance at this event.

The Rotary Club of Numurkah also endorsed two year nine students, Lauren Shannon and Nicole Stedman to attend the Siemens Science Experience Program at the Swinburne University of Technology. Once again this activity was appreciated by these students.

Our club sponsored Alan Gundrill to attend the Rotary run Murray Darling School of Freshwater Research. At a recent club meeting Alan spoke to members about his participation in this event and from what he said, club members' realised the horizon widening opportunities the program had given Alan.

The nominee for this year's Jack Duncan award for vocational service to Numurkah is Mrs Gladys Creek and the Vocational Service Committee consider her to be a worthy recipient of this award.

To the members of the Vocational Service Committee, namely Pat O'Brien and Alan Guest-Smith, I would like to express my thanks for their input and help in coordinating Vocational Service.

Phil Seager
Incumbent Chairman
Vocational Service Committee
Rotary Club of Numurkah

INTERNATIONAL SERVICE REPORT

The past Rotary year has seen the Rotary Club of Numurkah continue with the support of our overseas foster child Rohma in Bangladesh.

We again supported the Rotary Australian World Community Service by the purchase of the dinner badge stickers.

In January Ashleigh Berry left our shores for Sweden as our overseas exchange student for the 2002 calendar year.

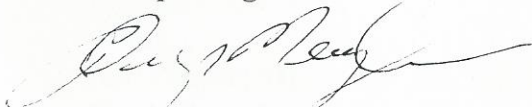
July we will see the arrival of Mona Larsson our inbound student from Sweden. Mona is sponsored by Vasteras Rotary Club, District 2340.

June 11th saw the club start a Program Visit of Two Vatukarasa Village Youth Leaders to Australia. Ifერიemi Kuribola will spend from the 11th of June until the 10th of August as our guest and Anei Iawanara will spend from the 27th of July until 14th of September as our guest. During that time the Numurkah Hospital through its Director of Nursing Robyn Haack will train both Ifერიemi and Anei in all aspects of hospital life, running the full gambit from administration, food preparation, cleaning, care of all ages of patients, home care etc. A sincere thankyou must go to the hospital for their assistance. On their return to Fiji both Ifერიemi and Anei will be contracted to run and supervise a medical centre and ego tourist centre that is being constructed in their village. The aim of the project is to give them some experience that will assist with their work when they return home.

During the year we were asked to assist with a project for Ghana. Past President Pat O'Brien co-ordinated the collection of unwanted text books from his contacts within the local education industry. The response was very pleasing and we passed on several boxes of text books to be shipped to Ghana.

Thankyou to all my fellow Rotarians who assisted me during the rotary year.

Philip Meagher



International Service 2001-02

ART & CRAFT EXHIBITION REPORT.

The 22nd Annual Art & Craft Exhibition staged by the Rotary Club of Numurkah was held in the Numurkah Town Hall from March 8th to 11th.

Cr. Kevin Bourke, Mayor of Moira Shire officially opened the exhibition, with Alan Sartori the Art Judge and Margaret Feldtman judging the Craft, Gordon Millett judging the Woodwork, and Trevor Phillips judging the Photography.

Several new features created much interest during the weekend. The inclusion of a photography section, attracted an outstanding display, the Numurkah Shire Art Collection of 25 works, eight of which were obtained as major sponsors of the Art & Craft Exhibition, created favourable comment, and works by residents of Pioneer Lodge created much interest.

The standard of the work, entered for judging, was excellent and made an exceptional display. Attendances were up, as were art sales, producing a pleasing financial result for the Club.

The Exhibition was well supported by club members, but the small committee still found the lead up to, and the weekend itself, arduous work, and have asked club members through a questionnaire, to indicate their support and encourage comments to assist in planning future exhibitions. Unfortunately all club members have not bothered to respond.

I would like to thank the committee members for their work in planing and staging the Exhibition. Special thanks to Fiona Seager and Dot Clark our entry secretaries who made an exceptional contribution to the success of the show. I would also like to thank the club members and their Rotariannes who supported the committee during the weekend to make this an outstanding and enjoyable event for the Club.

The committee will be studying the responses received to the questionnaire, to look at ways to improve the Exhibition and invites those members who indicated a willingness to join the committee, to assist in the planning of future Exhibition.

Lou Hamon
Chairman
Art & Craft Exhibition Committee

PROGRAM 2001 - 2002

July 02	Club Assembly	President's Plans
July 09	Geoff Leak	Proposed Youth Project
July 16	Andrew Walker	'Felix' Band
July 23	Helen Davies	Community Health
July 30	Gavyn Anderson	Agribusiness Research
Aug 06	Lyn Bennett	Sun FM, Marketing
Aug 13	Constable Dean Williams	Crime Prevention
Aug 20	Prof David Simmons	Rural Health
Aug 27	DG Sid Lewis	Official DG Visit, (Monichino's Winery)
Sept 03	Cr Kevin Bourke	Mayor, Shire of Moira.
Sept 10	David Hodge	Cardwell Tours
Sept 17	Gerhard Labuschagne	South Africa - Veterinarian
Sept 24	Ray Davies	Membership (Casserole Dinner)
Oct 01	Bill O'Kane	CEO - GBCMA
Oct 08	Shayne McKinley	Principal, Numurkah SC
Oct 15	Neil Noelker	Economic Development Consultant
Oct 22	Ken Jasper, MP	Border Anomalies
Oct 29	Visit to NOVAS Inc (Gladys Creek, Manager)	
Nov 05	Club Forum	
Nov 12	Les Lawrence Shield Bowls Night	
Nov 19	Heather McLaughlan	(Churchill Fellow). Special School
Nov 26	Combined Xmas Party, Thompsons Beach	
Dec 03	Merran Socha	Regional Tourism Manager
Dec 10	Ashley Berry	Outgoing Exchange Student
Dec 17	Christmas Dinner at the Golf Club	
Jan 07	Sandra Walker	CEO, GV Community Health Service
Jan 14	BBQ with Lions Club in Apex Park	
Jan 21	Club Assembly	
Feb 04	Henry Barton, CFA	Arsonists - Counselling Program
Feb 11	Gerard McKinley	Aust. Grain Growers Association
Feb 18	Andrew Browne	Development Officer, Moira Shire
Feb 25	Mixed night - (golf 'hit & giggle', Art/Craft arrangements)	
Mar 04	Trevor Gibbs	Manager, NOVAS
Mar 11	Art & Craft Exhibition	
Mar 18	Nathan Shannon	National Youth Science Forum
Mar 25	Jennifer Hippisley	Local Learning & Employment Network
April 8	Megan O'Brien	Rotary Task Force, Fiji
April 15	Cliff Moss	Fall of Singapore Commemorations
April 22	Combined Service Clubs Dinner	
April 29	Lorna Morris	Family Court Support Network
May 06	Yarrawonga Rotary Club Visit, Trivia Night - Mixed	
May 13	Phil Seager	Antarctica Expedition
May 20	Trevor Carr	CEO, Numurkah District Health Service
May 27	Club Assembly	
June 03	Sue Nalder	Latrobe University, Shepparton
June 17	Shelley Watson	Gamblers Help Program
June 24	Change-over Dinner	

Program Director: Ernest Jones

Reconciliation as at May 31, 2002

SPECIAL ACCOUNT:

Balance Carried Forward 1/6/01	\$14,461.48
Plus receipts	\$25,601.84
Less Expenditure	\$25,659.36
Balance	\$14,403.96
Bank Statement 31/05/02	\$14,403.96

ADMINISTRATION ACCOUNT:

Balance Carried forward 1/6/01	\$5,674.53
Plus receipts	\$25,411.61
Less Expenditure	\$26,114.98
Balance	\$4,971.16
Bank Statement 31/05/02	\$4,971.16

TERM DEPOSIT:

Investment amount as at 31/05/02	\$6,819.93
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CASH ON HAND:

\$150.00

ADMINISTRATION ACCOUNT

INCOME AND EXPENSE REPORT: 1/6/01 to 31/05/02

INCOME:

Sergeant	\$705.10
Rotary Foundation	\$322.00
Members Fees	\$5,490.00
Competition (Heads And Tails)	\$470.70
Meals	\$15,553.70
Door Fee	\$1,055.80
Drink Sales	\$1,090.70
Transfer from Special Account	\$500.00
Change reimbursed	\$150.00
Bank Interest	\$5.31
Miscellaneous	\$23.00
Youth Exchange Day-Yarrowonga	\$45.30
TOTAL	\$25,411.61

EXPENCES

Meals	\$14,323.98
Drinks	\$518.65
Administration Costs	\$74.40
Stationary and Printing	\$593.72
Stamps	\$900.00
Photocopier	\$1,705.00
Portable Microphone	\$870.09
Post Box Rental	\$52.00
Wreath (L Hamon)	\$56.50
Honour Board Update	\$44.00
Rotary Friendship Banners	\$518.00
Transfer to Special Acc (Foundation)	\$226.40
Sub Total	\$19,882.74

EXPENCES - Continued

Total carried f/ward	\$19,882.74
Student Gift Book	\$29.95
Numurkah Leader :	
Art&Craft/Boat raffle Advts	\$164.56
Wine Glasses-Change Over Night	\$21.00
Member's Badges (R&M Bartley)	\$30.95
Change for Xmas BBQ	\$200.00
Payment to Lions Club (comb BBQ)	\$145.00
Rotary International dues	\$2,728.49
Rotary Down Under	
Mag Subs	\$627.00
Collar Bars And Pins	\$98.45
Certificates	\$14.81
Awareness Kit	\$50.00
Rotary District 9790	
half yearly dues	\$1,498.50
fees -district assembly	\$70.00
BBQ Catering costs - various functions	\$428.41
Government Tax Charges	\$69.00
Miscellaneous Items	\$51.12
Bank (new deposit book)	\$5.00
TOTAL EXPENDITURE	\$26,114.98

Excess Expenditure over income **\$703.37**

SPECIAL ACCOUNT

INCOME AND EXPENSE REPORT: 1/6/01 to 31/05/02

INCOME:

MS Boat Raffle	\$14,128.40
Signature Bricks	\$200.00
National Science Forum (N Shannon refund)	\$625.00
Rotary Volunteer Support	\$65.00
Portsea camp	\$2,850.00
Bank Interest	\$32.49
BBQ Hire	\$65.00
Donations	\$60.00
Murray Darling F/water Research (A Gundrill Refund)	\$200.00
Art and Craft Raffle Books (Printing refund)	\$181.50
Foundation (Transfer from Admin)	\$226.40
Art and Craft Transfer	\$6,000.00
2001 Deb Ball	\$30.00
Combined Clubs District Xmas BBQ	\$938.05
TOTAL	\$25,601.84

EXPENCES

MS Boat raffle:	Boat	\$5,000.00
	raffle tickets	\$220.00
	Boat Rego	\$39.50
		\$5,259.50
National Science Forum (N Shannon)		\$1,250.00
Cattle Purchase		\$660.00
Portsea Camp		\$2,850.00
Volunteer Support Stickers		\$72.00
Laminated Posters		\$18.00
BBQ Repairs		\$198.00
Combined Clubs Xmas BBQ		\$285.75
Numurkah Blue Light Disco Committee		\$750.00
Sub Total		\$11,343.25

EXPENCES - Continued

EXPENSES CONTINUED		
Total carried f/ward		\$11,343.25
Art and Craft Raffle Books		\$181.50
M/ Darling F/water Research (A Gundrill)		\$400.00
Numurkah Scouts BBQ		\$57.00
Admin Expences-pavers		\$130.00
Signature Bricks		\$66.00
Transfer to Admin (guests meals)		\$500.00
Deb Ball 2001	videos	\$360.00
	Trudi Rudge(trainer)	\$430.00
	Simon Greateorex(trainer)	\$180.00
	decorations	\$537.00
	uniting church hall hire	\$120.00
	Table Hire	\$138.45
	Advertising	\$43.12
	Backdrop	\$11.95
	records	\$70.00
	Retallicks Newsagency	\$80.25
	Timber Supplies	\$63.28
	GST	\$12.00
		<hr/>
		\$2,046.05

DISBURSEMENTS:

Plan International (Rohima) child fostering	\$393.00
Numurkah Toy Library	\$250.00
Camp Quality	\$250.00
Numurkah Welfare Committee	\$250.00
Num & District Primary School Awards	\$557.55
Num Secondry College Awards	\$250.00
Numurkah Football/Netball Club	\$1,000.00
Numurkah Bowls Club	\$100.00
Rotary Health research fund	\$500.00
S.A.N.D.S. (Infant Death Program)	\$300.00
Salvation Army	\$200.00
Wunghnu Primary School	\$100.00
NOVAS	\$500.00
Moirs Kelly Farm Project	\$1,500.00
Rotary Foundation	\$1,000.00
Town Mural Project (Emma Dickinson)	\$200.00
	\$7,350.55

Moirs Kelly Farm Project (Further Sp/ship)		\$1,600.00
Rotary Foundation (Paul Harris Credits)		\$1,500.00
Exchange Student Expences	advert	\$83.16
	pocket money	\$100.00
	Hosting	\$165.00
Misc Expences		\$78.85
Bank Charges		\$58.00

TOTAL \$25,659.36

Excess expenditure over income \$57.52

DISBURSEMENTS

Moira Kelly Farm Project	2050
Rotary Foundation	1500
Rotary Foundation (Centurion Awards)	500
Australian Rotary Health Research	500
RAWCS (Rotary Aust World Community Services	100
Foster Child (Timor / Bangladesh)	385
Fiji Health Training Project	1800
NOVAS Numurkah	800
Numurkah Bowls	200
St Vincent De Paul	500
Car Safety Day	145
National Science Forum	625
AWARDS Numurkah & District Primary Schools (10)	550
AWARDS Numurkah Secondary College (2)	250
Numurkah Blue Light Disco	750
Murray Darling Fresh Water Research	200
Numurkah Scouts BBQ	57
Exchange Student	348-16

TOTAL \$11260-16