

LEGAL NOTICES

City Council Regular Meeting January 22, 2024		
The Springville City Council met in regular session on January 22, 2024. Pledge of Allegiance was recited.		
Mayor Andersen called the meeting to order at 6:00 p.m. Council members present: Cindy Kilburg, Karla Blakely, and Jeff Baych. Barl Barner and Makenna Hollandsworth were absent. City staff present: Public Works Brandon French, City Clerk Dee Wagaman, and Deputy City Clerk Shelby Northrup. Jim Koppenhaver and Andrew Inhelder from MSA were also in attendance.		
Baych made a motion to approve the agenda, seconded by Kilburg. All ayes. Motion carried.		
Barner entered the meeting at 6:01 p.m.		
Baych made a motion to approve the following consent agenda items: Approval of December 18, 2023, meeting minutes, and claims, seconded by Blakely. All ayes. Motion carried.		
The following reports were presented: Sheriff's Report, Library Report, Treasurer's Report, Mayor's Report. Mayor Andersen talked about the snow removal during the past 10 days or so. With Wyman being on vacation, the school and city worked well together. The Co-op helped with snow removal. French did a great job with keeping up with the snow and wind.		
Mayor Andersen invited citizens with input to speak. There being no public comments, Mayor Andersen moved to business.		
Andrew Inhelder talked with council about their thoughts on curb, gutter and storm on 5th St. S when the overpass is built in. The council unanimously decided on a curb on the east side of the street with a ditch on the west side. They would also like to see a 10' trail on the east side. Inhelder will take this back to the IDOT.		
Blakely made a motion to approve Resolution 1-2024 to approve the gWorks quote, seconded by Barner. RCV: AYES: Kilburg, Barner, Baych, Blakely. ABSENT: Hollandsworth. RESOLUTION 1-2024 adopted.		
Wagaman discussed the need to increase the rate for mailing the newsletter out. We currently charge \$9/yearly for the mailing of the newsletter. She recommends charging \$15/year. She would also like to set a price for people to advertise in the newsletter. She is thinking of charging \$12.50 for an 1/8 of a page. This is just a bit larger than a business card sized ad. Kilburg made a motion to approve Resolution 2-2024 to set the fees for the newsletter, seconded by Baych. RCV: AYES: Baych, Blakely, Barner, Kilburg. ABSENT: Hollandsworth. RESOLUTION 2-2024 adopted.		
The planning and zoning board has reviewed the completed Comprehensive Plan. They recommended that the city set up a public hearing to approve the plan.		
Baych made a motion to approve Resolution 3-2024 to set a public hearing to approve the Comprehensive Plan on Monday, February 5, 2024, seconded by Blakely. RCV: AYES: Barner, Kilburg, Blakely, Baych. ABSENT: Hollandsworth. RESOLUTION 3-2024 adopted.		
The council discussed the community garden. The Hometown Pride group is asking to try to use the south end of the cemetery bend and the arborvitae trees. The council discussed and they would like to hear final plans before making a final decision. They would like the group to present its plan for costs, water supply, traffic, and nuisance abatement. Wagaman will take back to the Hometown Pride group.		
The council discussed the public works part-time wages. The position is currently making \$15.20/hour. Our call-in snow removal crew is making \$20/hour. Wyman suggested getting this more evened out. They discussed making two positions so they could pay differently for the moving versus the snow removal. The final decision was to bump the current wage some, but not the full \$20 so that they didn't need to bring it back down for mowing season. Barner made a motion to approve Resolution 4-2024 to raise the part-time public works employee's wage to \$17.20/hour effective January 1, 2024, seconded by Baych. RCV: AYES: Baych, Barner, Kilburg. ABSTAINED: Blakely. ABSENT: Hollandsworth. RESOLUTION 4-2024 adopted.		
The next regular council meeting will be Monday, February 5, 2024, at 6:00 p.m. at City Hall.		
There being no further discussion, Barner moved to adjourn at 6:57 p.m., seconded by Kilburg. All ayes. Motion carried.		
Lytle Andersen, Mayor		
ATTEST: Dee Wagaman, City Clerk		
These minutes are not official until approved		
CLAIMS REPORT - JANUARY 22, 2024		
VENDOR REFERENCE AMOUNT		
ALLIANT ENERGY ELECTRIC BILLS 4,343.92		
AMERICAN PATCHWORK & QUILTING MAGAZINE RENEWAL 35.00		
BAKER & TAYLOR BOOKS BOOKS 217.00		
BLACK HILLS ENERGY GAS 634.92		
BOUND TREE MEDICAL LLC MEDICAL SUPPLIES 50.91		
BOVENMYER TILING INC TILING FOR EMMONS 8,390.85		
CINTAS FIRST AID BOX 46.18		
CITY OF MARION ROAD SALT 5,684.50		
CROWBARS LTD EQUIPMENT REPAIR 35.81		
DARLEY & CO OTHER EQUIPMENT BATTERIES 9,200.00		
ECICOG NUISANCE 760.74		
EFTPS FED/FICA TAX 3,074.18		
ELAN FINANCIAL SERVICES MISC CREDIT CARD CHARGES 3,394.39		
EXCHANGE STATE BANK LOCK BOX ANNUAL FEE 45.00		
GAZETTE COMMUNICATIONS MINUTES 195.48		
HULETT, KEVIN OPERATING SUPPLIES 27.38		
IA DEPT OF REVENUE STATE TAXES 4,623.46		
IAMU ISEP QUARTERLY TRAINING 784.00		
IPERS IPERS REGULAR 5,994.73		
LEDERER WESTON CRAIG PLC LEGAL FEES 380.00		
LINN COOP ANNUAL PREPAYS/FUEL 5,816.89		
LL PELLING COLD PATCH ST REPAIR 274.05		
LRS PORTABLES OF IOWA PORT O PORTY 162.50		
MICRO MARKETING CDS 142.50		
MICROBAC LABORATORIES INC WATER SAMPLES 110.00		
MSA PROFESSIONAL SERVICES 5TH AVE BRIDGE 19,107.29		
NEBRASKA INDUSTRIAL SHOP SUPPLIES 202.27		
OFFICE MACHINE CONSULTANT RENTAL/USAGE 93.19		
P&K MIDWEST EQUIPMENT REPAIR 21.24		
PER MAR SECURITY SERVICES BA MONITORING 402.36		
PETTY CASH PETTY CASH 63.55		
POINTCORE, INC PLAQUE 155.63		
S J SMITH CO INDUSTRIAL GAS 9.30		
SHIVE-HATTERY EMMONS PARK 5,389.30		
SPRINGVILLE CO-OP TELEPHONE PHONE BILLS 399.15		
TEAM LAB PRYME ZYME SEWER CHEMICALS 2,201.00		
THE SHREDDER PAPER SHREDDING 40.00		
TRIONFO SOLUTIONS SHORT TERM DISABILITY 68.05		
UMB BANK NA GO BOND FEES 300.00		
US CELLULAR FIRE HOT SPOT/PW CELL PHONES 271.12		
US FIRE EQUIPMENT LLC OPERATING SUPPLIES 684.74		
US POSTAL SERVICE STAMPS 136.68		
UTILITY EQUIPMENT COMPANY WATER REPAIR CLAMPS 6TH ST 544.94		
VC3 INC CONTRACTUAL SERVICE 3,533.31		
WAPSI WASTE SERVICES INC SOLID WASTE REMOVAL 7,269.24		
WENDLING QUARRIES, INC STREET REPAIR WATER MAIN 633.84		
ACCOUNTS PAYABLE TOTAL 99,421.57		
PAYROLL CHECKS 22,896.32		
**** REPORT TOTAL **** \$ 122,317.89		
DECEMBER 2023 REVENUES		
GENERAL 27,301.58		
ROAD USE TAX 14,512.71		
EMPLOYEE BENEFITS 445.27		
EMERGENCY 255.60		
LOST 16,207.59		
FIRE SAVINGS 454.29		
LIBRARY SAVINGS 2,387.30		
DEBT SERVICE 2,918.40		
EMMONS PARK PROJECT 0.00		
STATE RESERVE 510.15		
WATER 24,123.71		
WATER RESERVES 10.70		
WATER DEBT 1,547.18		
SEWER 16,875.70		
SEWER RESERVE 41.11		
SEWER DEBT 4,709.04		
SOLID WASTE 1,361.17		
TOTAL RECEIPTS \$113,650.81		
DECEMBER 2023 EXPENSES		
GENERAL 54,622.13		
ROAD USE TAX 19,487.03		
EMPLOYEE BENEFITS 3,669.17		
EMERGENCY 0.00		
LOST 0.00		
FIRE SAVINGS 100.00		
LIBRARY SAVINGS 805.00		
DEBT SERVICE 0.00		
5TH STREET PROJECT 0.00		
EMMONS PARK PROJECT 94,076.05		
WATER 23,535.96		
WATER RESERVES 10.70		
WATER DEBT 9,146.34		
SEWER 18,147.31		
SEWER RESERVES 0.00		
SEWER DEBT FUND 7,140.00		
SOLID WASTE FUND 2,502.58		
TOTAL EXPENSES \$233,242.27		

LEGAL NOTICES

Linn-Mar Community School District
IA- Warrants Paid Listing
01/05/2024 - 01/17/2024
Fiscal Year: 2023-2024

Vendor Name	Description	Check Total
Fund: AQUATIC CENTER		
FARMERS STATE BANK EE LIAB-DIR DEP NET PAY	\$3,392.17	
INTERNAL REVENUE SERVICE-9343 EE LIAB-MEDICARE	\$62.63	
INTERNAL REVENUE SERVICE-9343 EE LIAB-SOC SEC	\$267.86	
INTERNAL REVENUE SERVICE-9343 ER LIAB-MEDICARE	\$62.63	
INTERNAL REVENUE SERVICE-9343 ER LIAB-SOC SEC	\$267.86	
INTERNAL REVENUE SERVICE-9343 FEDERAL INCOME TAX		
WITHHOLDING	\$60.75	
IOWA SWIMMING, INC (DES MOINES) DUES AND FEES	\$2,490.00	
TREASURER ST OF IA STATE INCOME TAX WITHHOLDING	\$13.59	
USA SWIMMING/IOWA SWIMMING, INC DUES AND FEES	\$300.00	
Fund Total:	\$6,647.49	
Fund: GENERAL		
ABILITY PHYSICAL THERAPY, P.C. OTHER PROFESSIONAL SERVICES	\$3,833.33	
ADVANCE AUTO PARTS TRANSP. PARTS	\$151.87	
ADVANTAGE RECORDS MANAGEMENT GENERAL SUPPLIES	\$112.81	
ADVANTAGE FS PROPANE	\$5,314.80	
AHLERS AND COONEY, P.C. LEGAL SERVICES	\$510.00	
AIRGAS NORTH CENTRAL INC. INDUSTRIAL SUPPLIES	\$616.45	
ALLIANT ENERGY ELECTRICITY	\$9,537.46	
APPLE COMPUTER INC GENERAL SUPPLIES	\$5,080.00	
AT & T MOBILITY INTERNET	\$1,256.89	
BARNARD INSTRUMENT REPAIR, INC EQUIPMENT REPAIR	\$232.86	
BOHNSACK & FROMMELT LLP OTHER PROFESSIONAL SERVICES	\$13,950.00	
BUDGET CAR RENTAL RENTALS EQUIPMENT	\$1,064.37	
BUDGET CHALLENGE INSTRUCTIONAL SUPPLIES	\$270.00	
CEDAR RAPIDS WATER DEPT WATER/SEWER	\$1,193.36	
CENTRAL STATES BUS SALES INC TRANSP. PARTS	\$4,745.85	
CENTURYLINK TELEPHONE	\$357.96	
CITY LAUNDERING COMPANY GENERAL SUPPLIES	\$320.04	
COLLECTION EE LIAB-GARNISHMENTS	\$364.40	
CROWBAR TRANSP. PARTS	\$124.97	
CULLIGAN GENERAL SUPPLIES	\$513.01	
CUMMINS SALES AND SERVICE VEHICLE REPAIR	\$1,633.78	
DIVIS ETHAN OFFICIAL/JUDGE	\$80.00	
DOVANO GROUP I OTHER PROFESSIONAL SERVICES	\$1,000.00	
DPT SERVICES, L.L.C. OTHER REPAIRS/MAINTENANCE	\$4,032.00	
ELECTRONIX INSTRUCTIONAL SUPPLIES	\$227.37	
EMPLOYEE RESOURCE SYSTEMS, INC OTHER PROFESSIONAL SERVICES	\$1,935.81	
FAREWAY STORES GENERAL SUPPLIES	\$184.00	
FAREWAY STORES INSTRUCTIONAL SUPPLIES	\$348.27	
FARMERS STATE BANK EE LIAB-DIR DEP NET PAY	\$523,171.48	
GAZETTE COMMUNICATIONS INC ADVERTISING	\$712.04	
GOPIHER STAGE LIGHTING INC GENERAL SUPPLIES	\$710.75	
HUPP ELECTRIC HEAT/PLUMBING SUPPLIES	\$15.78	
HY-VEE FOOD STORE-8556 INSTRUCTIONAL SUPPLIES	\$1,325.96	
IMON COMMUNICATIONS LLC TELEPHONE	\$2,139.03	
INTERNAL REVENUE SERVICE-9343 EE LIAB-MEDICARE	\$9,733.19	
INTERNAL REVENUE SERVICE-9343 EE LIAB-SOC SEC	\$41,617.86	
INTERNAL REVENUE SERVICE-9343 ER LIAB-MEDICARE	\$9,733.19	
INTERNAL REVENUE SERVICE-9343 ER LIAB-SOC SEC	\$41,617.86	
INTERNAL REVENUE SERVICE-9343 FEDERAL INCOME TAX		
WITHHOLDING	\$28,782.92	
INTERSTATE ALL BATTERY CENTER REPAIR PARTS	\$342.20	
INVOLTA OTHER TECH SER	\$109.20	
IOWA COMMUNICATIONS NETWORK COMPUTER SOFTWARE	\$11.08	
IOWA STATE UNIVERSITY DUES AND FEES	\$150.00	
ISFIS OTHER PROFESSIONAL SERVICES	\$720.00	
JUICEBOX INTERACTIVE COMPUTER SOFTWARE	\$337.50	
KIRKWOOD COMM COLLEGE OTHER TECH SER	\$100.00	
LAWSON PRODUCTS, INC TRANSP. PARTS	\$23.76	
LINN CO-OP OIL DIESEL	\$14,130.85	
LINN CO-OP OIL GASOLINE	\$5,716.00	
LINN COUNTY PUBLIC HEALTH DUES AND FEES	\$270.00	
LINN COUNTY RECORDS MGMT	\$154,955.34	
LINN-MAR CASH ADVANCE Cash Advance	(\$843.98)	
LONGITUDE 91 PUBLICATIONS Professional Educational Services	\$1,400.00	
MARION INDEPENDENT SCHOOLS DUES AND FEES	\$180.00	
MARION IRON CO. INSTRUCTIONAL SUPPLIES	\$239.07	
MARION WATER DEPT WATER/SEWER	\$11,236.12	
MENARDS -13127 INSTRUCTIONAL SUPPLIES	\$48.00	
MHC Keworth Cedar Rapids TRANSP. PARTS	\$180.52	
MID AMERICAN ENERGY NATURAL GAS	\$224.41	
MIDWEST WHEEL TRANSP. PARTS	\$595.85	
MIELL BRET OFFICIAL/JUDGE	\$80.00	
MORAN, SHIRLEY GENERAL SUPPLIES	\$133.48	
MORGAN JOHN MISC REVENUE	\$49.00	
NAPA AUTO PARTS SHOP TOOLS/EQUIPMENT	\$59.29	
NAPA AUTO PARTS TRANSP. PARTS	\$363.05	
OFFICE EXPRESS GENERAL SUPPLIES	\$3.69	
ORKIN PEST CONTROL OTHER PROFESSIONAL SERVICES	\$360.00	
PEPPER J.W. & SON, INC INSTRUCTIONAL SUPPLIES	\$102.99	
PITTSBURGH PAINTS REPAIR/MAINT SERVICE	\$43.79	
RIVERSIDE INSIGHTS INSTRUCTIONAL SUPPLIES	\$1,607.82	
ROBERTSHAW KIRSTEN STAFF TRAVEL	\$14.00	
ROCHESTER ARMORED CAR CO INC GENERAL SUPPLIES	\$442.52	

ROCK VALLEY PHYSICAL THERAPY CENTER PROF SERV: EDUCATION	
\$3,150.00	
STATE HYGIENIC LABORATORY GENERAL SUPPLIES \$14.50	
SWAMP FOG BOOKSTORE LIBRARY BOOKS	\$1,619.38
SYNOVIA SOLUTIONS, LLC OTHER TECH SER	\$646.70
TEGELER WRECKER & CRANE REPAIR/MAINT SERVICE	\$436.00
THE CURIOSITY PATH, LLC INSTRUCTIONAL SUPPLIES	\$240.00
THE SHREDDER OTHER PROFESSIONAL SERVICES	\$562.00
TRISTAR ELECTRIC PROF SERV: EDUCATION	\$678.00
TREASURER ST OF IA STATE INCOME TAX WITHHOLDING	\$13,346.99
TRI-CITY ELECTRIC COMPANY OF IOWA COMP/TECH HARDWARE	\$788.08
TRI-CITY ELECTRIC COMPANY OF IOWA TECH REPAIRS/MAINTENANCE	\$230.50
U.S. POSTAL SERVICE (POSTAGE BY PHONE) POSTAGE/UPS	\$10,000.00
VALUE INSPIRED PRODUCTS/SERVICES GENERAL SUPPLIES	\$3,155.00
VERSTEEGH RON OFFICIAL/JUDGE	\$80.00
VIVA CITY TECH PBC INSTRUCTIONAL SUPPLIES	\$569.00
WEST MUSIC CO INSTRUTIONAL SUPPLIES	\$1,123.10
WINDSTAR LINES TRANSP PRIVATE CONT	\$1,519.25
Fund Total:	\$887,062.25
Fund: LOCAL OPT SALES TAX	
OPN ARCHITECTS, INC. ARCHITECT	\$1,230,379.67
Fund Total:	\$1,230,379.67
Fund: NUTRITION SERVICES	
EMS DETERGENT SERVICES GENERAL SUPPLIES	\$2,188.00
FARMERS STATE BANK EE LIAB-DIR DEP NET PAY	\$63,271.96
INTERNAL REVENUE SERVICE-9343 EE LIAB-MEDICARE	\$1,193.21
INTERNAL REVENUE SERVICE-9343 EE LIAB-SOC SEC	\$5,102.15
INTERNAL REVENUE SERVICE-9343 ER LIAB-MEDICARE	\$1,193.21
INTERNAL REVENUE SERVICE-9343 ER LIAB-SOC SEC	\$5,102.15
INTERNAL REVENUE SERVICE-9343 FEDERAL INCOME TAX	
WITHHOLDING	\$2,871.36
MARTIN BROTHERS DISTRIBUTING CO., INC PURCHASE FOOD	\$46,261.09
OFFICE EXPRESS GENERAL SUPPLIES	\$222.31
PAN-O-GOLD BAKING CO. PURCHASE FOOD	\$4,056.59
PERFORMANCE FOODSERVICE - CEDAR RAPIDS GENERAL SUPPLIES	\$4,056.59
PERFORMANCE FOODSERVICE - CEDAR RAPIDS PURCHASE FOOD	\$54,424.08
TREASURER ST OF IA STATE INCOME TAX WITHHOLDING	\$1,388.41
Fund Total:	\$192,235.75
Fund: PHY PLANT & EQ LEVY	
ASSETWORKS RISK MANAGEMENT INC COMPUTER SOFTWARE	\$2,288.00
FLATLANDS INC DUES AND FEES	\$177.19
LYNCH FORD VEHICLE REPAIR >	\$2500 58,219.83
RATHUE CONST CONSTRUCTION SERV	\$21,968.75
Fund Total:	\$41,924.94
Fund: SALES TAX REVENUE BOND CAP PROJECT	
OPN ARCHITECTS, INC. ARCHITECT	\$18,385.41
TERRACON CONSULTANTS INC ARCHITECT	\$1,368.75
Fund Total:	\$19,754.16
Fund: STUDENT ACTIVITY	
ANAMOSA COMMUNITY SCHOOLS DUES AND FEES	\$90.00
BRANDON SMITH OFFICIAL/JUDGE	\$126.68
CEDAR RAPIDS WASHINGTON HIGH SCHOOL DUES AND FEES	\$455.00
CHALLIS JORDAN OFFICIAL/JUDGE	\$205.00
CLEVELAND STACY OFFICIAL/JUDGE	\$100.00
HANDON MICHAEL J OFFICIAL/JUDGE	\$100.00
CORRIN CALVIN OFFICIAL/JUDGE	\$211.99
CRAWFORD GREG OFFICIAL/JUDGE	\$150.00
DUGGAN KYLE OFFICIAL/JUDGE	\$100.00
DVORAK JOHN OFFICIAL/JUDGE	\$60.00
FAREWAY STORES GENERAL SUPPLIES	\$81.15
FARMERS STATE BANK EE LIAB-DIR DEP NET PAY	\$1,118.83
LOS PORTS, INC DUES AND FEES	\$81.00
FITCHER ERRI STUDENT FEES	\$12.50
GRIFFITHS FRED OFFICIAL/JUDGE	\$69.20
HALL ERIK OFFICIAL/JUDGE	\$1,477.17
HEIDELBAUER CHRISTOPHER OFFICIAL/JUDGE	\$60.00
HEUBNER SERINITY OFFICIAL/JUDGE	\$50.00
INTERNAL REVENUE SERVICE-9343 EE LIAB-MEDICARE	\$18.05
INTERNAL REVENUE SERVICE-9343 EE LIAB-SOC SEC	\$77.19
INTERNAL REVENUE SERVICE-9343 ER LIAB-MEDICARE	\$18.05
INTERNAL REVENUE SERVICE-9343 ER LIAB-SOC SEC	\$77.19
INTERNAL REVENUE SERVICE-9343 FEDERAL INCOME TAX	
WITHHOLDING	\$102.63
IOWA FBLA-9388 DUES AND FEES	\$685.00
IOWA FFA ASSOCIATION DUES AND FEES	\$80.00
IOWA HIGH SCHOOL SPEECH ASSOC DUES AND FEES	\$145.00
JOHNSON BRADLEY DAVID OFFICIAL/JUDGE	\$60.00
JOHNSTON NADINE OFFICIAL/JUDGE	\$300.00
KEEL JOHN W OFFICIAL/JUDGE	\$60.00
KOEHN ANDREW OFFICIAL/JUDGE	\$100.00
KOLLER MICHELLE OFFICIAL/JUDGE	\$173.92
KRULIK JACLYN OFFICIAL/JUDGE	\$1,110.04
MAJOR RONALD OFFICIAL/JUDGE	\$60.00
MCEOWEN TIMOTHY OFFICIAL/JUDGE	\$300.00
MH ADVERTISING SPECIALTIES GENERAL SUPPLIES	\$175.00
MICHAEL CHRISTOPHER OFFICIAL/JUDGE	\$205.00
MILLER LESTER OFFICIAL/JUDGE	\$1,130.28
MONTICELLO SPORTS GENERAL SUPPLIES	\$75.00
MONTICELLO CHRISTOPHER DANIEL PROF SERV: EDUCATION	\$1,100.00
RECKER CHAD OFFICIAL/JUDGE	\$60.00
RELSHA WORKS, LLC PROF SERV: EDUCATION	\$1,000.00
RIDDELL ALL-AMERICAN GENERAL SUPPLIES	\$5,714.95
ROBERT SMITH JR OFFICIAL/JUDGE	\$125.30
ROGERS HANNAH OFFICIAL/JUDGE	\$300.00
SANDERS MATTHEW GENERAL SUPPLIES	\$100.00
SHAW BLAKE GENERAL SUPPLIES	\$100.00
SIESEN RANDY OFFICIAL/JUDGE	\$100.00
STAMP SHEA OFFICIAL/JUDGE	\$300.00
STARBUCK ZACHARY OFFICIAL/JUDGE	\$300.00
SWAN RICK OFFICIAL/JUDGE	\$221.10
TREASURER ST OF IA STATE INCOME TAX WITHHOLDING	\$31.20
TURNER CAM OFFICIAL/JUDGE	\$100.00
IVAN ARSDALE STACEY OFFICIAL/JUDGE	\$100.00
IVAN ARSDALE ADAM OFFICIAL/JUDGE	\$100.00
WANGLER JONATHAN OFFICIAL/JUDGE	\$60.00
WIRED PRODUCTION GROUP, INC GENERAL SUPPLIES	\$5,436.00
WOOD LOREN OFFICIAL/JUDGE	\$60.00
Fund Total:	\$24,909.33
Fund: STUDENT STORE	
BSN SPORTS GENERAL SUPPLIES	\$804.00
Fund Total:	\$804.00
End of Report	
Grand Total:	\$2,403,717.59