

WAUCONDA TOWNSHIP

505 W. Bonner Road
Wauconda, Illinois 60084

Lincoln Knight
Supervisor

Danielle Rose
Clerk

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Scott Weisbruch
Highway Commissioner

Kristin Carlson
Assessor

AGENDA WAUCONDA TOWNSHIP BOARD REGULAR MEETING February 21, 2024 6:00 P.M.

1. CALL TO ORDER / ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. VOTE: APPROVAL OF AGENDA
4. VOTE: APPROVE CONSIDERATION OF CONSENT AGENDA BY OMNIBUS VOTE
5. CONSENT AGENDA
 - A. APPROVE PAYMENT OF TOWN FUND BILLS- January 18, 2024-February 21, 2024
 - B. APPROVE PAYMENT OF ROAD DISTRICT BILLS- January 18, 2024-February 21, 2024
 - C. APPROVE MINUTES OF BOARD MEETING- January 17, 2024
 - D. APPROVE MINUTES OF EXECUTIVE SESSION MEETINGS- May 17, 2023, June 21, 2023, December 20, 2023 and January 17, 2024
6. VOTE: APPROVE ITEMS A-C CONSENT AGENDA
7. HISTORICAL SOCIETY REPORT
8. PUBLIC COMMENT: For in-person attendance: Citizens wishing to address the Township Board on Township business may do so only during the public comment section after requesting to speak by completing the sign-in form near the entrance to the Township Hall at the start of the meeting. Please keep remarks concise. Individual speakers will be limited to three minutes. All audience comments must be recognized by the Supervisor including questions to other Board members, staff or petitioners. When there is a controversial issue or large group present, the Supervisor may limit the total amount of time allocated to those who want to speak and all who speak are asked to comply with the established time limit.
9. SUPERVISOR'S REPORT
10. ELECTED OFFICIAL'S REPORTS
11. ADJOURNMENT

Trustees

Kevin McKernan

Ed Lochmayer

Mary Beth Santi

Jim Whitehead

**WAUCONDA TOWNSHIP
1ST OF THE MONTH BILLS**

February 9, 2024

Type	Date	Num	Name	Memo	Class	Split	Amount
01 - GENERAL FUND							
01.4000 - SALARY EXPENSE							
01.4008 - OFFICIALS/PERSONNEL HEALTH INS							
Check	02/09/2024	2401	DELTA DENTAL	31554	GENERAL	01.101 - DISBURSING A...	257.34
Check	02/09/2024	2404	BLUE CROSS & BLUE SHIELD	201402	GENERAL	01.101 - DISBURSING A...	3,655.54
Check	02/09/2024	2405	BLUE CROSS & BLUE SHIELD OF IL	FP58978-1	GENERAL	01.101 - DISBURSING A...	71.25
Total 01.4008 - OFFICIALS/PERSONNEL HEALTH INS							3,984.13
Total 01.4000 - SALARY EXPENSE							3,984.13
01.5200 - CONTRACTUAL SERVICES							
01.5215 - COMPUTER SERVICES							
Check	02/09/2024	2416	FIRST NATIONAL BANK OF OMAHA 7716	7716	GENERAL	01.101 - DISBURSING A...	490.00
Check	02/09/2024	2416	FIRST NATIONAL BANK OF OMAHA 7716	7716	GENERAL	01.101 - DISBURSING A...	120.00
Total 01.5215 - COMPUTER SERVICES							610.00
01.5216 - TELEPHONE/FAX/INTERNET /IT							
Check	02/09/2024	2416	FIRST NATIONAL BANK OF OMAHA 7716	7716	GENERAL	01.101 - DISBURSING A...	30.00
Check	02/09/2024	2416	FIRST NATIONAL BANK OF OMAHA 7716	7716	GENERAL	01.101 - DISBURSING A...	29.59
Check	02/09/2024	2416	FIRST NATIONAL BANK OF OMAHA 7716	7716	GENERAL	01.101 - DISBURSING A...	33.63
Total 01.5216 - TELEPHONE/FAX/INTERNET /IT							93.22
01.5224 - UTILITIES							
Check	02/09/2024	2403	HINCKLEY SPRINGS		GENERAL	01.101 - DISBURSING A...	33.48
Check	02/09/2024	2407	COMED		GENERAL	01.101 - DISBURSING A...	317.23
Check	02/09/2024	2415	VILLAGE OF WAUCONDA - UTILITY		GENERAL	01.101 - DISBURSING A...	18.88
Total 01.5224 - UTILITIES							369.59
01.5225 - DISPOSAL							
Check	02/09/2024	2409	LRS		GENERAL	01.101 - DISBURSING A...	81.22
Total 01.5225 - DISPOSAL							81.22
01.5241 - SOCIAL SERVICES							
Check	02/09/2024	2416	FIRST NATIONAL BANK OF OMAHA 7716	7716	GENERAL	01.101 - DISBURSING A...	480.00
Check	02/09/2024	2416	FIRST NATIONAL BANK OF OMAHA 7716	7716	GENERAL	01.101 - DISBURSING A...	62.03
Check	02/09/2024	2416	FIRST NATIONAL BANK OF OMAHA 7716	7716	GENERAL	01.101 - DISBURSING A...	14.71
Total 01.5241 - SOCIAL SERVICES							556.74
01.5251 - HISTORICAL HOUSE							
Check	02/09/2024	2406	COMED		GENERAL	01.101 - DISBURSING A...	66.98
Check	02/09/2024	2413	VILLAGE OF WAUCONDA - UTILITY		GENERAL	01.101 - DISBURSING A...	37.76
Check	02/09/2024	2416	FIRST NATIONAL BANK OF OMAHA 7716	7716	GENERAL	01.101 - DISBURSING A...	93.95
Total 01.5251 - HISTORICAL HOUSE							198.69
Total 01.5200 - CONTRACTUAL SERVICES							1,909.46
01.5600 - COMMODITIES							
01.5601 - OFFICE SUPPLIES							
Check	02/09/2024	2416	FIRST NATIONAL BANK OF OMAHA 7716	7716	GENERAL	01.101 - DISBURSING A...	462.57
Total 01.5601 - OFFICE SUPPLIES							462.57
Total 01.5600 - COMMODITIES							462.57
01.5700 - OTHER							
01.5710 - FORMER EMPLOYEES							
Check	02/09/2024	2401	DELTA DENTAL	31554	GENERAL	01.101 - DISBURSING A...	145.56
Check	02/09/2024	2404	BLUE CROSS & BLUE SHIELD	201402	GENERAL	01.101 - DISBURSING A...	753.72
Check	02/09/2024	2405	BLUE CROSS & BLUE SHIELD OF IL	FP58978-1	GENERAL	01.101 - DISBURSING A...	45.52
Total 01.5710 - FORMER EMPLOYEES							944.80
Total 01.5700 - OTHER							944.80
12 - ASSESSOR							
12.4000 - SALARY EXPENSES							
12.4003 - PERSONNEL HEALTH INSURANCE							
Check	02/09/2024	2401	DELTA DENTAL	31554	ASSESSOR	01.101 - DISBURSING A...	196.41
Check	02/09/2024	2404	BLUE CROSS & BLUE SHIELD	201402	ASSESSOR	01.101 - DISBURSING A...	2,402.34
Check	02/09/2024	2405	BLUE CROSS & BLUE SHIELD OF IL	FP58978-1	ASSESSOR	01.101 - DISBURSING A...	29.21
Total 12.4003 - PERSONNEL HEALTH INSURANCE							2,627.96
Total 12.4000 - SALARY EXPENSES							2,627.96
12.5200 - CONTRACTUAL SERVICES							
12.5204 - WATER							
Check	02/09/2024	2402	HINCKLEY SPRINGS		ASSESSOR	01.101 - DISBURSING A...	41.96
Total 12.5204 - WATER							41.96
12.5209 - UTILITIES							
Check	02/09/2024	2407	COMED		ASSESSOR	01.101 - DISBURSING A...	317.23
Check	02/09/2024	2415	VILLAGE OF WAUCONDA - UTILITY		ASSESSOR	01.101 - DISBURSING A...	18.88
Total 12.5209 - UTILITIES							336.11
12.5210 - DISPOSAL							
Check	02/09/2024	2409	LRS		ASSESSOR	01.101 - DISBURSING A...	81.23
Total 12.5210 - DISPOSAL							81.23
12.5214 - INTERNET							
Check	02/09/2024	2416	FIRST NATIONAL BANK OF OMAHA 7716	7716	ASSESSOR	01.101 - DISBURSING A...	33.63
Total 12.5214 - INTERNET							33.63
Total 12.5200 - CONTRACTUAL SERVICES							492.93
Total 12 - ASSESSOR							3,120.89
Total 01 - GENERAL FUND							10,421.85
02 - GENERAL ASSISTANCE							
02.4000 - SALARY EXPENSE							
02.4002 - PERSONNEL HEALTH NSURANCE							
Check	02/09/2024	2401	DELTA DENTAL	31554	GA	01.101 - DISBURSING A...	159.14
Check	02/09/2024	2404	BLUE CROSS & BLUE SHIELD	201402	GA	01.101 - DISBURSING A...	1,394.38
Check	02/09/2024	2405	BLUE CROSS & BLUE SHIELD OF IL	FP58978-1	GA	01.101 - DISBURSING A...	6.19

WAUCONDA TOWNSHIP 1ST OF THE MONTH BILLS

February 9, 2024

Type	Date	Num	Name	Memo	Class	Split	Amount
Total 02.4002 · PERSONNEL HEALTH NSURANCE							1,559.71
Total 02.4000 · SALARY EXPENSE							1,559.71
02.5200 · CONTRACTUAL SERVICES							
02.5216 · TELEPHONE/FAX/INTERNET/IT							
Check	02/09/2024	2416	FIRST NATIONAL BANK OF OMAHA 7716	7716	GA	01.101 · DISBURSING A...	21.32
Check	02/09/2024	2416	FIRST NATIONAL BANK OF OMAHA 7716	7716	GA	01.101 · DISBURSING A...	33.63
Total 02.5216 · TELEPHONE/FAX/INTERNET/IT							54.95
Total 02.5200 · CONTRACTUAL SERVICES							54.95
02.5900 · CONTINGENCIES							
02.5901 · CONTINGENCIES							
Check	02/09/2024	2416	FIRST NATIONAL BANK OF OMAHA 7716	7716	GA	01.101 · DISBURSING A...	11.00
Total 02.5901 · CONTINGENCIES							11.00
Total 02.5900 · CONTINGENCIES							11.00
Total 02 · GENERAL ASSISTANCE							1,625.66
05 · SENIOR SERVICE							
05.4000 · SALARY EXPENSE							
05.4006 · PERSONNEL HEALTH INSURANCE							
Check	02/09/2024	2401	DELTA DENTAL	31554	SENIOR SERVICES	01.101 · DISBURSING A...	97.04
Check	02/09/2024	2404	BLUE CROSS & BLUE SHIELD	201402	SENIOR SERVICES	01.101 · DISBURSING A...	753.72
Check	02/09/2024	2405	BLUE CROSS & BLUE SHIELD OF IL	FP58978-1	SENIOR SERVICES	01.101 · DISBURSING A...	10.22
Total 05.4006 · PERSONNEL HEALTH INSURANCE							860.98
Total 05.4000 · SALARY EXPENSE							860.98
05.5200 · CONTRACTUAL SERVICES							
05.5216 · TELEPHONE/FAX/INTERNET/IT							
Check	02/09/2024	2412	VERIZON	242221870-00001	SENIOR SERVICES	01.101 · DISBURSING A...	53.61
Check	02/09/2024	2416	FIRST NATIONAL BANK OF OMAHA 7716	7716	SENIOR SERVICES	01.101 · DISBURSING A...	33.63
Total 05.5216 · TELEPHONE/FAX/INTERNET/IT							87.24
05.5225 · UTILITIES							
Check	02/09/2024	2408	COMED		SENIOR SERVICES	01.101 · DISBURSING A...	956.71
Check	02/09/2024	2414	VILLAGE OF WAUCONDA - UTILITY		SENIOR SERVICES	01.101 · DISBURSING A...	37.76
Total 05.5225 · UTILITIES							994.47
Total 05.5200 · CONTRACTUAL SERVICES							1,081.71
05.5900 · CONTINGENCIES							
05.5901 · CONTINGENCIES							
Check	02/09/2024	2416	FIRST NATIONAL BANK OF OMAHA 7716	7716	SENIOR SERVICES	01.101 · DISBURSING A...	69.00
Total 05.5901 · CONTINGENCIES							69.00
Total 05.5900 · CONTINGENCIES							69.00
Total 05 · SENIOR SERVICE							2,011.69
06 · ROAD & BRIDGE FUND							
06.5200 · CONTRACTUAL SERVICES							
06.5212 · TELEPHONE							
Check	02/09/2024	2412	VERIZON	242221870-00001	ROAD & BRIDGE	01.101 · DISBURSING A...	107.44
Total 06.5212 · TELEPHONE							107.44
06.5220 · DUES							
Check	02/09/2024	2419	FIRST NATIONAL BANK OF OMAHA 9319	9319	ROAD & BRIDGE	01.101 · DISBURSING A...	14.99
Total 06.5220 · DUES							14.99
06.5225 · UTILITIES							
Check	02/09/2024	2399	COMED		ROAD & BRIDGE	01.101 · DISBURSING A...	284.33
Check	02/09/2024	2400	HINCKLEY SPRINGS		ROAD & BRIDGE	01.101 · DISBURSING A...	57.46
Check	02/09/2024	2416	FIRST NATIONAL BANK OF OMAHA 7716	7716	ROAD & BRIDGE	01.101 · DISBURSING A...	88.27
Check	02/09/2024	2416	FIRST NATIONAL BANK OF OMAHA 7716	7716	ROAD & BRIDGE	01.101 · DISBURSING A...	33.61
Check	02/09/2024	2417	VILLAGE OF WAUCONDA - UTILITY		ROAD & BRIDGE	01.101 · DISBURSING A...	37.76
Check	02/09/2024	2418	VILLAGE OF WAUCONDA - UTILITY		ROAD & BRIDGE	01.101 · DISBURSING A...	9.41
Total 06.5225 · UTILITIES							510.84
06.5301 · MAINT/ROADS/SAFETY EQUIP							
Check	02/09/2024	2419	FIRST NATIONAL BANK OF OMAHA 9319	9319	ROAD & BRIDGE	01.101 · DISBURSING A...	59.20
Check	02/09/2024	2419	FIRST NATIONAL BANK OF OMAHA 9319	9319	ROAD & BRIDGE	01.101 · DISBURSING A...	9.98
Total 06.5301 · MAINT/ROADS/SAFETY EQUIP							69.18
Total 06.5200 · CONTRACTUAL SERVICES							702.45
06.5600 · COMMODITIES							
06.5601 · OFFICE SUPPLIES							
Check	02/09/2024	2419	FIRST NATIONAL BANK OF OMAHA 9319	9319	ROAD & BRIDGE	01.101 · DISBURSING A...	39.99
Total 06.5601 · OFFICE SUPPLIES							39.99
06.5621 · BUILDING MAINT SUPPLIES							
Check	02/09/2024	2419	FIRST NATIONAL BANK OF OMAHA 9319	9319	ROAD & BRIDGE	01.101 · DISBURSING A...	32.99
Total 06.5621 · BUILDING MAINT SUPPLIES							32.99
06.5622 · EQUIPMENT MAINT SUPPLIES							
Check	02/09/2024	2419	FIRST NATIONAL BANK OF OMAHA 9319	9319	ROAD & BRIDGE	01.101 · DISBURSING A...	64.98
Check	02/09/2024	2419	FIRST NATIONAL BANK OF OMAHA 9319	9319	ROAD & BRIDGE	01.101 · DISBURSING A...	57.96
Check	02/09/2024	2419	FIRST NATIONAL BANK OF OMAHA 9319	9319	ROAD & BRIDGE	01.101 · DISBURSING A...	46.96
Check	02/09/2024	2419	FIRST NATIONAL BANK OF OMAHA 9319	9319	ROAD & BRIDGE	01.101 · DISBURSING A...	229.99
Check	02/09/2024	2419	FIRST NATIONAL BANK OF OMAHA 9319	9319	ROAD & BRIDGE	01.101 · DISBURSING A...	45.10
Check	02/09/2024	2419	FIRST NATIONAL BANK OF OMAHA 9319	9319	ROAD & BRIDGE	01.101 · DISBURSING A...	-90.01
Total 06.5622 · EQUIPMENT MAINT SUPPLIES							354.98
06.5623 · SMALL TOOLS							
Check	02/09/2024	2419	FIRST NATIONAL BANK OF OMAHA 9319	9319	ROAD & BRIDGE	01.101 · DISBURSING A...	187.44
Total 06.5623 · SMALL TOOLS							187.44
06.5624 · CLOTHING							
Check	02/09/2024	2419	FIRST NATIONAL BANK OF OMAHA 9319	9319	ROAD & BRIDGE	01.101 · DISBURSING A...	66.00

**WAUCONDA TOWNSHIP
1ST OF THE MONTH BILLS**

February 9, 2024

Type	Date	Num	Name	Memo	Class	Split	Amount
Check	02/09/2024	2419	FIRST NATIONAL BANK OF OMAHA 9319	9319	ROAD & BRIDGE	01.101 · DISBURSING A...	16.50
Total 06.5624 · CLOTHING							82.50
Total 06.5600 · COMMODITIES							697.90
Total 06 · ROAD & BRIDGE FUND							1,400.35
07 · PERMANENT ROAD							
07.4000 · SALARY EXPENSE							
07.4006 · PERSONNEL HEALTH INSURANCE							
Check	02/09/2024	2401	DELTA DENTAL	31554	PERM. ROAD	01.101 · DISBURSING A...	686.25
Check	02/09/2024	2404	BLUE CROSS & BLUE SHIELD	201402	PERM. ROAD	01.101 · DISBURSING A...	7,838.68
Check	02/09/2024	2405	BLUE CROSS & BLUE SHIELD OF IL	FP58978-1	PERM. ROAD	01.101 · DISBURSING A...	66.17
Total 07.4006 · PERSONNEL HEALTH INSURANCE							8,591.10
Total 07.4000 · SALARY EXPENSE							8,591.10
07.5200 · CONTRACTUAL SERVICES							
07.5224 · DISPOSAL							
Check	02/09/2024	2410	LRS		PERM. ROAD	01.101 · DISBURSING A...	286.80
Total 07.5224 · DISPOSAL							286.80
07.5250 · STREET LIGHTING							
Check	02/09/2024	2411	COMED		PERM. ROAD	01.101 · DISBURSING A...	7.72
Total 07.5250 · STREET LIGHTING							7.72
Total 07.5200 · CONTRACTUAL SERVICES							294.52
Total 07 · PERMANENT ROAD							8,885.62
TOTAL							24,345.17

**WAUCONDA TOWNSHIP
UNPAID WARRANTS
As of February 16, 2024**

Type	Date	Num	Due Date	Open Balance
AMAZON				
Bill	02/16/2024	1TYF-RKDD-7QFD	02/26/2024	330.58
Total AMAZON				330.58
BENNYS SERVICE CENTER				
Bill	02/16/2024	5357	02/26/2024	29.00
Total BENNYS SERVICE CENTER				29.00
CASSIDY TIRE				
Bill	02/16/2024	902028001	02/26/2024	905.68
Total CASSIDY TIRE				905.68
DAILY HEARALD				
Bill	02/16/2024	323988	02/26/2024	307.80
Total DAILY HEARALD				307.80
ELA TOWNSHIP				
Bill	02/16/2024	WAU01312024	02/26/2024	840.00
Total ELA TOWNSHIP				840.00
GOV. ACCOUNTING & PRO. SERV., LLC				
Bill	02/16/2024	2446	02/26/2024	687.50
Total GOV. ACCOUNTING & PRO. SERV., LLC				687.50
HI VIZ INC				
Bill	02/16/2024	11967	02/26/2024	1,600.00
Total HI VIZ INC				1,600.00
INTERSTATE				
Bill	02/16/2024	3035848524	02/26/2024	1,167.64
Total INTERSTATE				1,167.64
JIM.WHYTEHEAD				
Bill	02/16/2024	EDUCATIONAL CONFEREN	02/26/2024	232.56
Total JIM.WHYTEHEAD				232.56
LAKE COUNTY AESSORS ASSOCIATION				
Bill	02/16/2024	DUES	02/26/2024	40.00
Total LAKE COUNTY AESSORS ASSOCIATION				40.00
LAKE COUNTY DIV OF TRANSPORTATION				
Bill	02/16/2024	430035010	02/26/2024	2,180.50
Total LAKE COUNTY DIV OF TRANSPORTATION				2,180.50
LAW OFFICES ANCEL GLINK				
Bill	02/16/2024		02/26/2024	678.98
Total LAW OFFICES ANCEL GLINK				678.98
LINCOLN.KNIGHT				
Bill	02/16/2024	MILEAGE	02/26/2024	31.49
Bill	02/16/2024	SUPERV. LUNCH- LK&MG	02/26/2024	20.00
Total LINCOLN.KNIGHT				51.49
LISA.KNIGHT				
Bill	02/16/2024	WELLCARE	02/26/2024	79.00
Bill	02/16/2024	DUNDEE TWP FAIR	02/26/2024	9.00
Bill	02/16/2024	SR.VAL & CRD PLY GRP	02/26/2024	112.54
Bill	02/16/2024	MILEAGE	02/26/2024	54.94

**WAUCONDA TOWNSHIP
UNPAID WARRANTS
As of February 16, 2024**

Type	Date	Num	Due Date	Open Balance
Total LISA.KNIGHT				255.48
LUPE.MAGALLANES				
Bill	02/16/2024	MILEAGE	02/26/2024	17.55
Total LUPE.MAGALLANES				17.55
MANEVAL CONSTRUCTION INC				
Bill	02/16/2024	2168	02/26/2024	22,518.20
Total MANEVAL CONSTRUCTION INC				22,518.20
MCELROY PLUMBING INC				
Bill	02/16/2024	8260-WAUCONDATOWNSH	02/26/2024	275.00
Total MCELROY PLUMBING INC				275.00
MELISSA.GARCIA				
Bill	02/16/2024	MILEAGE	02/26/2024	31.08
Total MELISSA.GARCIA				31.08
MELNYK TRANS INC				
Bill	02/16/2024	0001906	02/26/2024	800.00
Total MELNYK TRANS INC				800.00
MENARDS				
Bill	02/16/2024	63905	02/26/2024	182.24
Bill	02/16/2024	63992	02/26/2024	201.69
Bill	02/16/2024	58673	02/26/2024	15.99
Bill	02/16/2024	63729	02/26/2024	1.24
Bill	02/16/2024	63721	02/26/2024	7.37
Bill	02/16/2024	59643	02/26/2024	212.06
Bill	02/16/2024	64509	02/26/2024	27.64
Bill	02/16/2024	64649	02/26/2024	35.38
Total MENARDS				683.61
MIKES TOWING				
Bill	02/16/2024	1072447	02/26/2024	40.00
Bill	02/16/2024	1072448	02/26/2024	39.00
Total MIKES TOWING				79.00
MORTON SALT				
Bill	02/16/2024	5402987939	02/26/2024	4,043.86
Bill	02/16/2024	5402988873	02/26/2024	3,615.68
Total MORTON SALT				7,659.54
NJS ENTERPRISES, INC.				
Bill	02/16/2024	240305	02/26/2024	900.00
Bill	02/16/2024	240309	02/26/2024	109.00
Bill	02/16/2024	240072	02/26/2024	2,400.00
Bill	02/16/2024	240278	02/26/2024	900.75
Total NJS ENTERPRISES, INC.				4,309.75
PETTY CASH-GENERAL ASSISTANCE				
Bill	02/16/2024		02/26/2024	75.95
Total PETTY CASH-GENERAL ASSISTANCE				75.95
PETTY CASH-HIGHWAY DEPARTMENT				
Bill	02/16/2024		02/26/2024	73.61
Total PETTY CASH-HIGHWAY DEPARTMENT				73.61
PETTY CASH-SENIOR SERVICES				
Bill	02/16/2024		02/26/2024	60.00

**WAUCONDA TOWNSHIP
UNPAID WARRANTS**

As of February 16, 2024

Type	Date	Num	Due Date	Open Balance
Total PETTY CASH-SENIOR SERVICES				60.00
QUILL				
Bill	02/16/2024	36625507	02/26/2024	17.27
Bill	02/16/2024	37222971	02/26/2024	27.98
Total QUILL				45.25
VICTOR FORD				
Bill	02/16/2024	175546	02/26/2024	298.81
Total VICTOR FORD				298.81
WAUCONDA DISTRICT #118				
Bill	02/16/2024	4072	02/26/2024	4,661.86
Total WAUCONDA DISTRICT #118				4,661.86
TOTAL				50,896.42