

THE MAYOR AND THE CITY COUNCIL MET IN REGULAR SESSION JULY 05, 2022, IN THE MIAMI CIVIC CENTER COUNCIL CHAMBERS AT 6:00 PM WITH THE FOLLOWING MEMBERS PRESENT:

Bless Parker, Mayor (Absent)
Brian Estep, Councilmember Ward 1
Kevin Dunkel, Councilmember Ward 2
Dwain Sundberg, Councilmember Ward 3
David Davis, Councilmember Ward 4

Bo Reese, City Manager
Ben Loring, City Attorney
Melissa Moore, City Clerk

The agenda for the meeting was displayed in the main lobby of the Miami Civic Center and by posting on www.miamiokla.net starting at 4:35PM on June 30, 2022, pursuant to 25 O.S §311(9) (a) and (b).

THE COUNCIL MAY TAKE ANY OF THE FOLLOWING ACTIONS: DISCUSS, CONSIDER AND VOTE FOR APPROVAL, ACCEPTANCE, REJECTION, AMENDMENT AND/OR POSTPONEMENT OF ANY ITEM LISTED IN THIS AGENDA:

1. Call to Order

Mayor Pro Tempore Davis called the meeting to order at 6:26PM.

2. *Action Item* Proclamation Declaring the City of Miami as a Purple Heart City

Admin assistant to the City Manager Molly Olson explained that becoming a Purple Heart City is a way to honor and remember all veterans who have and currently serve. The purple heart is the highest combat decoration a person in the military can receive. There are at least ten (10) citizens who have lived in Miami that were honored with a purple heart.

Councilmember Dunkel moved to approve the proclamation declaring the City of Miami as a Purple Heart City. Councilmember Sundberg made the second. The Council was polled with the following results:

Dunkel, Aye Sundberg, Aye Estep, Aye Davis, Aye Parker, Absent

Mayor Pro Tempore Davis declared the motion carried.

3. Public Input and Unscheduled Personal Appearances

None.

4. *Action Item* CONSENT AGENDA By unanimous consent the public body may designate noncontroversial items to be considered in one motion and one vote. The public body may add items from the regular agenda and approve. Posted agenda items not added to the consent docket will be considered separately in their regular order. Staff recommends that Item 5 through Item 6 be placed on the consent agenda.

Councilmember Estep moved to transfer agenda item #5 (*Claims*) through #6 (*Minutes: June 6, 2022 (Regular)*) to the consent agenda and approve as presented. Councilmember Dunkel made the second. The Council was polled with the following results:

Estep, Aye Dunkel, Aye Davis, Aye Sundberg, Aye Parker, Absent

Mayor Pro Tempore Davis declared the motion carried.

5. *Action Item* Claims

Moved to consent agenda.

6. *Action Item* Minutes: June 06, 2022 (Regular)

Moved to consent agenda.

7. *Action Item* Budget Amendment: #23-01 General Fund Using Carryover Funds for Personnel

Staff accountant Jennifer Swanson explained that this amendment is to receipt and expend carryover funds for personnel raise increase that was approved after the FY 22-23 budget was approved.

Councilmember Estep moved to approve budget amendment #23-01. Councilmember Dunkel made the second. The Council was polled with the following results:

Estep, Aye Dunkel, Aye Sundberg, Aye Davis, Aye Parker, Absent

Mayor Pro Tempore Davis declared the motion carried.

8. *Action Item* Resolution Approving Community Financial Support and Fee Waivers to KO Auto Wash Related to the Development of 1001 N Main as Recommended by Mayor Parker

Bo Reese explained that this is a resolution regarding property previously discussed in executive session.

Councilmember Estep moved to approve the resolution approving community financial support and fee waivers to KO Auto Wash related to the development of 1001 N Main as recommended by Mayor Parker. Councilmember Dunkel made the second. The Council was polled with the following results:

Estep, Aye Dunkel, Aye Sundberg, Abstain Davis, Aye Parker, Absent

Mayor Pro Tempore Davis declared the motion carried.

9. *Potential Action Item* Other New Business, if any, Which has Arisen Since the Posting of the Agenda and Could not Have Been Anticipated Prior to the Time of Posting (25 O.S. § 311(9))

None.

10. Mayor and Council Community Announcements

Councilmember Estep thanked everyone who came out to the 4th of July Extravaganza. Councilmember Estep thanked Molly Olson for all her work. One thousand (1,000) hotdogs, chips, and water were distributed to attendees. The fire department cooked the hotdogs for the event and helped with water.

11. City Manager's Communications

Bo Reese thanked the Peoria Tribe for hosting the annual 4th of July event. Reese thanked Solid Waste, Parks, Police Department, Fire Department, and Molly Olson for assisting with the event. Reese thanked Wal-Mart for their sponsorship. Reese announced Marcia Johnson's retirement and that Callie Cortner is the new Library Director. Reese also announced that David Ballard is leaving, and Keith Osborn will be the new IT Director. Reese also reminded citizens to be careful during the heat of the summer. Reese reminded everyone to stay hydrated and pay attention to the electric usage.

12. Adjournment

Councilmember Dunkel moved to adjourn. Councilmember Estep made the second. The Council was polled with the following results:

Dunkel, Aye Estep, Aye Sundberg, Aye Davis, Aye Parker, Absent

Mayor Pro Tempore Davis declared the meeting adjourned at 6:37PM.


Councilmember Davis


Councilmember Sundberg


Councilmember Dunkel


Councilmember Estep


Mayor Bless Parker

ATTEST: 
Melissa Moore, City Clerk



PURCHASE ORDERS PRESENTED

July 5, 2022

VENDOR	DESCRIPTION	
LEGAL		
DEPT. OF PUBLIC UTILITIES	MAY POSTAGE	\$13.25
		\$13.25
POLICE DEPARTMENT		
BRIAN BUCHANAN	TIRE REPAIR REIMBURSEMENT (PO#22-01922)	\$15.00
CIVIC PLUS	MUNICODE COPIES & REPRINTS	\$158.08
FUELMAN	FUEL USAGE 5.30-6.6.22	\$3,616.23
GOODYEAR AUTO SERVICE GROUP	TIRES (PO#22-01855)	\$2,456.40
LUBE N GO	QUAKER STATE OIL	\$64.95
OACP 2022	ANNUAL TRAINING CONFERENCE	\$450.00
O'REILLY	FUSES	\$8.99
PIONEER PRINTING	BUSINESS CARDS	\$44.00
RICHARD PATTERSON	TEST PREP & ADMIN (PO#22-01870)	\$500.00
SUNSET LAW ENFORCEMENT	AMMUNITION ORDER (PO#22-01856)	\$3,690.96
UNITED TACTICAL SYSTEMS	PEPPERBALL AMMO (PO#22-01816)	\$1,845.60
VANCE AUTO GROUP	REPAIRS TO UNIT# 2001	\$227.95
		\$13,078.16
FIRE DEPARTMENT		
FUELMAN	FUEL USAGE 5.30-6.6.22	\$949.27
OKLA. STATE DEPT. OF HEALTH	EMR REGISTRATION - HUNTER BISSELL	\$10.00
OKLAHOMA STATE UNIVERSITY	EMS INSTRUCTOR CLASS-BRIGGS & ROWE	\$200.00
		\$1,159.27
EMERGENCY MANAGEMENT		
DEPT. OF PUBLIC SAFETY	OLETS MAY 2022 (PO#22-00564)	\$750.00
DEPT. OF PUBLIC SAFETY	OLETS JUNE 2022 (PO#22-00564)	\$750.00
		\$1,500.00
CODE COMPLIANCE		
FUELMAN	FUEL USAGE 5.30-6.6.22	
LAMBERT TRACTOR & MACHINERY	BAD BOY ZERO TURN MOWER (PO#22-01716)	\$5,199.00
TOTE ALONG	EMBROIDERED SHIRTS	\$225.40
		\$5,424.40

J.J.KELLER	MONTHLY INSTALL. CDL DRIVER TRAINING (PO#22-01895)	\$833.67
PHILADELPHIA INSURANCE CO.	MDRA INSURANCE PAYMENT (PO#22-01894)	\$891.75
PIONEER PRINTING	BLACK TONER	\$44.90
TRAVELERS	LEGAL FEES-MURRAY (PO#22-01899)	<u>\$1,868.52</u>
		\$3,638.84
COUNTY/FIRE		
NORTHERN SAFETY	LEATHER BOOTS	<u>\$341.64</u>
		\$341.64
STREET DEPARTMENT		
FUELMAN	FUEL USAGE 5.30-6.6.22	\$1,374.24
HILLBILLY PUMPING & HAULING	PORTABLE TOILET MONTHLY SERVICE	\$95.00
HILLBILLY PUMPING & HAULING	PORTABLE TOILET MONTHLY SERVICE	\$95.00
KATNER MILLS	BATTERY	\$128.77
KATNER MILLS	FUEL FILTER	\$2.69
KATNER MILLS	EPOXY	\$5.99
MIAMI INDUSTRIAL	FITTING	\$4.54
O'REILLY	PUSH BUTTON, CLAMP, TEST LEADS	\$33.97
WALLIS LIBRICANT	275-GALLON TANKS WITH PUMPS (PO#22-01841)	<u>\$2,255.75</u>
		\$3,995.95
CEMETARY		
FUELMAN	FUEL USAGE 5.30-6.6.22	<u>\$333.06</u>
		\$333.06
MUNICIPAL BUILDING		
HUGOS	URINAL SCREEN	\$122.58
HUGOS	ROLL TOWELS, JUMBO ROLL TISSUE	\$321.00
FUELMAN	FUEL USAGE 5.30-6.6.22	<u>\$18.74</u>
		\$462.32
SWIMMING POOL		
ACE HARDWARE	ELBOW, ANCHOR	\$15.98
ARLAN	POOL CHEMICALS (PO#22-01849)	\$983.76
COMMERCIAL AQUATIC SERVICES	IMPELLER, SILICON CARBIDE SEAL	\$94.96
JACKS ICE CREAM	ICE CREAM TREATS (PO#22-01848)	\$539.00
JACKS ICE CREAM	ICE CREAM TREATS (PO#22-01867))	\$778.00
OKLAHOMA DEPT. OF LABOR	WATER RIDES	<u>\$200.00</u>
		\$2,611.70
ANIMAL CONTROL		
FUELMAN	FUEL USAGE 5.30-6.6.22	\$46.12
MINDY MAYFIELD	SPAY & NEUTER OF ADOPTED ANIMALS	\$385.00
MINDY MAYFIELD	SPAY & NEUTER OF ADOPTED ANIMALS	<u>\$240.00</u>
		\$671.12
PARKS		
AIRE WISE	60 AMP BREAKER, LABOR	\$323.60
FUELMAN	FUEL USAGE 5.30-6.6.22	\$1,949.52
HK ELECTRIC	CONVERTED TENNIS COURT LIGHTS TO LED	\$220.00
KARNES PRO TIRE	TRACTION CABLE	\$39.50

KATNER MILLS	POWERATED BELT	\$23.28
MIAMI TROPHY & SCREEN PRINTING	RETIREMENT PLAQUE	\$38.00
P&K EQUIPMENT	BLADE KIT, SHOE KIT (PO#22-01864)	\$589.08
		<u>\$3,182.98</u>
LIBRARY		
CENGAGE LEARNING	BOOK ORDERS	\$241.37
INGRAM	BOOK ORDERS	\$249.67
MIDWEST TAPE	DVD'S	\$353.01
		<u>\$844.05</u>
GENERAL GOVERNMENT		
CRAWFORD & ASSOCIATES	FINANCIAL STMTS. FY 2022 (PO#22-01885)	\$3,242.50
CIVIC PLUS	MUNICODE SUPPLEMENT (PO#22-01872)	\$1,738.68
MIAMI SENIOR CENTER	4TH QUARTER SENIOR CENTER OPERATIONS (PO# 22-01892)	\$3,000.00
		<u>\$7,981.18</u>
HUMAN RESOURCES		
FUELMAN	FUEL USAGE 5.30-6.6.22	\$220.83
		<u>\$220.83</u>
STREET & ALLEY		
HASSCO	BACK FILL CURB & GUTTER (PO#22-01837)	\$2,450.00
KEMP STONE	CRUSHER RUN ROCK (PO#22-01811)	\$6,203.36
NEO CONCRETE	4000# CONCRETE (PO#22-01843)	\$784.00
NEO CONCRETE	4000# CONCRETE (PO#22-01842)	\$3,965.50
NEO CONCRETE	4000# CONCRETE (PO#22-01844)	\$784.00
NEO CONCRETE	4000# CONCRETE (PO#22-01845)	\$882.00
NEO CONCRETE	4000# CONCRETE (PO#22-01846)	\$882.00
NEO CONCRETE	4000# CONCRETE/ FIBERMESH (PO#22-01633)	\$10,454.50
NEO CONCRETE	4000# CONCRETE (PO#22-01881)	\$882.00
		<u>\$27,287.36</u>
PARKS & RECREATION		
PEREGRINE	MSRP MAILING	\$441.00
PLAYLAND LANES	MSRP BOWLING (PO#22-01863)	\$1,026.00
		<u>\$1,467.00</u>
INSURANCE FUND		
BENEFIT MANAGEMENT	EMPLOYEE HEALTH INSURANCE	28,000.00
MUTUAL OF OMAHA	EMPLOYEE LIFE INSURANCE	3,140.00
NFP CORPORATE SERVICES	BROKER SERVICES	4,500.00
		<u>\$35,640.00</u>
CAPTIAL IMPROVEMENT		
OKLAHOMA GLASS & MIRROR	CIVIC CENTER GYM WINDOWS (PO#22-01805)	\$4,344.00
		<u>\$4,344.00</u>
DEMOLITION		
OTTAWA COUNTY CLERK	LIEN COSTS	\$72.00
		<u>\$72.00</u>
GRANT/DONATION FUND		

INGRAM	BOOK ORDERS	\$264.58
NORTHERN SAFETY	NOZZLES (PO#22-01510)	\$2,856.00
OU INSTITUTE	OUTDOOR PROJECT DESIGN (PO#22-01789)	<u>\$2,500.00</u>
		\$5,620.58
MCVB		
ARROWHEAD OUTDOOR	BILLBOARDS (PO#22-01814)	\$650.00
CANON FINANCIALS	JUNE COPIER	\$183.26
FLEETING EXPRESSIONS	ON LOCATION PHOTO SHOOTING	\$300.00
FUELMAN	FUEL USAGE 5.30-6.6.22	\$72.71
GREEN COUNTRY TOURISM	MAY GOOGLE MEDIA	\$152.39
GREEN COUNTRY TOURISM	MAY DIGITAL MARKET	\$325.00
GROVE CHAMBER OF COMMERCE	VACATION & RELOCATION GUIDE (PO#22-01815)	\$875.00
OKLAHOMA TOURISM & REC.	TRADE PROGRAM (PO#22-22-01812)	\$800.00
OKLAHOMA NATURAL GAS	GAS USAGE 5.17-6.16.22	\$20.91
PIZZA HUT	66 FEST HOSPITALITY	\$83.13
SODEXO	8-MAN FOOTBALL EVENT (PO#22-01883)	\$7,585.00
SOONER PRINTING	HERITAGE DAY POSTERS	\$45.00
SOONER PRINTING	66 FEST FLYERS	\$225.00
SOONER PRINTING	BROCHURE SUPPLEMENT	\$18.90
SPARKLIGHT	INTERNET SERVICE	\$198.72
T-N-T STAGE AND SOUND	DEPOSIT FOR FESTIVAL (22-01821)	\$14,470.00
TOTE ALONG	8 MAN STAFF COMMITTEE GEAR	<u>\$457.00</u>
		\$26,462.02
AIRPORT		
EPIC AVIATIONS	JET A FUEL (PO#22-01621)	\$36,758.10
FUELMAN	FUEL USAGE 5.30-6.6.22	<u>\$40.58</u>
		\$36,798.68
CEMETERY FUND		
STRIMPLE OUTDOOR POWER	PRO TURN MOWER (PO#22-01851)	<u>\$12,250.00</u>
		\$12,250.00
UTILITY IMPROVEMENT BONDS		
UNIVERSAL FIELD SERVICES	FEEDER 23 EASEMENT PUR. (PO#22-01693)	<u>\$9,750.00</u>
		\$9,750.00
DEPOSIT REFUND		
SUSIE STONE	CLEANING DEPOSIT REFUND (PO#22-01869)	<u>\$500.00</u>
		\$500.00
CITY OF MIAMI	SALARIES & BENEFITS JUNE 16, 2022	\$354,315.52
BANK OF AMERICA	CREDIT CARD PAYMENT JUNE 2-JUNE 15,2022	\$22,412.70
	TOTAL GENERAL FUND	\$45,117.11
	TOTAL OTHER FUNDS	<u>\$160,533.28</u>
	TOTAL GOVERNMENTAL FUNDS	<u><u>\$582,378.61</u></u>

CITY OF MIAMI CREDIT CARD CLAIMS
JUNE 2 – JUNE 15, 2022

LEGAL DEPARTMENT

ODCR - JUN SUB	\$50.00	
TOTAL		\$50.00

COURT

HOTEL - OMCCA 2022 CARRIE TAYLOR	\$267.00	
TOTAL		\$267.00

POLICE DEPARTMENT

AMZN - DESKTOP SCANNER	\$326.99	
AMZN - OFFICE AIR DUSTER	\$24.40	
WAL-MART BUTTON BATTERIES	\$21.96	
PAYTONS AUTO - UNIT 1801 REPAIRS	\$471.94	
NORTHWEST RIVER SUPP - RESCUE ROPE	\$422.82	
PAYTONS AUTO - BRAKE REPAIR UNIT 1701	\$455.00	
PAYTONS AUTO - A/C REPAIR UNIT 1801	\$1,997.31	
NORTHWEST RIVER SUPP - SHIP & HAND	\$22.25	
EB OKASRO CONF -TRAINING R. DAVIS	\$175.00	
HILTON OSBI TRN - D. WRIGHT	\$312.00	
MOSER TRNG - FTO BUCHANA / BERRY	\$1,000.00	
HILTON OSBI TRN - D. WRIGHT	\$416.00	
HILTON OSBI TRN - D. WRIGHT	\$478.40	
LIVE VIEW GPS - JUNE SUB	\$41.90	
TOTAL		\$6,165.97

FIRE DEPARTMENT

O'REILLY - SPLICE	\$8.75	
O'REILLY - METER	\$34.99	
ACE HDWE/HAMMER	\$49.99	
GOOGLE -TV/SUB	\$64.99	
MYOUTDOORTV/MO SUB	\$9.99	
AMZN - MEDICAL SUPPLIES	\$22.97	
WALGREENS- WATER/PPR TWLS	\$19.76	
TOTAL		\$211.44

POLICE COMMUNICATIONS

AMZN DISPATCH OFFICE SUPPLIES	\$77.73	
AMZN - TONER/KEYBOARDS	\$208.88	
TOTAL		\$286.61

RISK MANAGEMENT

GRAND HYATT-TRN M. HILL	\$1,094.80	
TOTAL		\$1,094.80

STREET DEPARTMENT

O'REILLY-HEAT GUN,CUTTR	\$130.43	
KATNER -HUB CAP	\$30.99	
O'REILLY-ELBW,GRMT	\$26.06	
BO'S TIRE-TIRE CHNGE	\$300.00	
ACE-NUTS,BOLTS	\$29.10	
O'REILLY-DEF	\$135.92	

ACE-BROOM,KEYS	\$54.91	
O'REILLY -CAP, REFRACTOMETER	\$411.23	
CLEAN UNIFORM	\$63.20	
TOTAL		\$1,181.84

CEMETERY		
ACE -BATTERIES	\$29.98	
ACE - STRAPS	\$39.99	
KARNES-6 MOWER TIRES	\$600.00	
CLEAN - UNIFORM	\$12.96	
TOTAL		\$682.93

FACILITIES		
ACE-NOZZLE	\$19.99	
KATNER-BELT	\$18.69	
BEACHNER-RODEO CHEM	\$260.00	
WM-LIGHT BULBS	\$19.94	
AMZN-FLAGS	\$64.58	
ACE-LIGHT FIXTURE	\$49.99	
CLEAN UNIFORM	\$6.37	
TOTAL		\$439.56

SWIMMING POOL		
WM-CLEANING SUPPLIES	\$35.10	
ACE-HOSE CLAMPS	\$31.95	
LOCKE-FLOOD LIGHTS	\$132.55	
CAQ-MOTOR,SEAL	\$313.47	
MIA AUTO COLOR-SND	\$2.10	
ACE-KEYS,SND SPNGE	\$18.95	
WM-CONCESSION	\$33.04	
WM - SODA,BUNS	\$66.88	
SAMS-BEV,FOOD	\$235.54	
AMZN-HOT DOG STMR	\$269.98	
LIFEGRD STR-SUITS	\$688.70	
FASTENAL-HATS	\$100.88	
WM-SUNBLOCK	\$27.92	
AM RED CROSS-TRNING	\$300.00	
TOTAL		\$2,257.06

ANIMAL CONTROL		
AMZN-NETS	\$33.98	
AMZN-FLR SQUEEGEE	\$23.50	
TRCTR SUP-SQUEEGE	\$34.99	
LOCKE - FILTERS	\$45.89	
AMZN-SHELVING	\$383.10	
BEACHNER-DOG FOOD	\$452.25	
TRCTR SUP-CAT LITTER	\$70.92	
AMZN-CAT FOOD	\$51.16	
AMZN-SHIPPING	\$5.82	
SHELTERLUV-ADPTNS	\$14.00	
TOTAL		\$1,115.61

PARKS		
O'REILLY-FLTR,TRT	\$15.18	

O'REILLY-FILTER,OIL	\$43.53	
M&D --TREATED LUMBER	\$152.01	
ACE - MULCH	\$47.91	
LOCKE-CREDIT	(\$324.37)	
LOCKE-LED LIGHTS	\$1,950.66	
ACE - HOSE BIBB	\$17.99	
FASTENAL-NUTS,BOLTS	\$19.79	
CLEAN UNIFORM	\$21.44	
TOTAL		\$1,944.14

LIBRARY		
SHERWIN WILLIAMS - PAINT	\$139.87	
AMAZON - BOOKS	\$47.40	
WALMART - DONUTS	\$43.72	
HARPS -HOTDOGS&BUNS	\$11.04	
CANVA -EDITING SOFTWARE	\$119.40	
USPS - LTAI BOOK RETURNS	\$37.86	
TOTAL		\$399.29

HUMAN RESOURCES		
GRAND HYATT-TRN M. LONG	\$1,268.00	
VANCE CHRYSLER-OIL CHANGE HR VAN	\$57.15	
ZACKS CAFÉ - LUNCH BUNCH	\$20.00	
ZACKS CAFÉ - LUNCH BUNCH	\$20.00	
ARBY'S - LUNCH BUNCH	\$40.00	
WALMART-OPEN ENROLLMENT SUPPLIES	\$120.78	
DOMINO'S-OPEN ENROLLMENT LUNCH	\$41.96	
TOTAL		\$1,567.89

STREET/ALLEY		
MAXWELL SUP-DOWELS	\$1,636.50	
TOTAL		\$1,636.50

PARKS & RECREATION		
ACE-PADLOCK,CORDS	\$36.98	
DOMINO'S-PIZZA KIDS AT MSRP	\$193.85	
SOAR-MSRP FIELD TRP	\$1,470.16	
SAMS - CONSESSION - SOFTBALL	\$107.16	
OKIEFASTPITCH - USSSA TOURNEY FEES	\$373.14	
TOTAL		\$2,181.29

LIBRARY GRANTS & DONATION FUND		
NEW PLANT CO-CREDIT	(\$636.90)	
AMAZON - RUG	\$29.99	
WALMART - VEGGIES & GRAIN	\$84.40	
AMAZON - PICKLEBALL SET x2	\$79.90	
TOTAL		(\$442.61)

MCVB		
WAL-MART -TRASH BAGS	\$14.58	
EL VALLARTA - 8MAN WELCOME	\$198.08	
SAMS- 8M CHEER SUPPLIES	\$212.45	
SAMS - 8 MAN CHEER SUPPLIES	\$183.20	

USPS PO 3954670209 - POSTAGE SELECT TRAVELER	\$112.00	
USPS PO- POSTAGE SELECT TRAVELER	\$47.25	
ADOBE CREATIVE DESIGN	\$20.99	
GOODFELLAS PIZZA 66FEST MEETING	\$167.14	
4IMPRINT, INC - EVENT ITEMS	\$233.53	
TOTAL		\$1,189.22
AIRPORT		
LOCKE-FILTER	\$22.08	
TOTAL		\$22.08
MDRA		
LOCKE - FILTERS	\$97.97	
WAL-MART - WATER	\$64.11	
TOTAL		\$162.08
TOTAL GENERAL FUND		\$17,664.14
TOTAL OTHER FUNDS		\$4,748.56
TOTAL GOVERNMENTAL FUNDS		\$22,412.70