



VILLAGE OF MAGDALENA

PO BOX 145, MAGDALENA, NM 87825
P. 575.854.2261 F. 575.854.2273
WWW.VILLAGEOFMAGDALENA.COM

AGENDA

**NOTICE OF SPECIAL MEETING OF THE VILLAGE OF MAGDALENA BOARD OF TRUSTEES
FRIDAY, JANUARY 31, 2020
VILLAGE HALL 108 N. MAIN STREET 10:00 AM**

1. CALL TO ORDER
2. ROLL CALL
3. PLEDGE OF ALLEGIANCE
4. APPROVAL OF AGENDA
5. DISCUSSION & POSSIBLE DECISION CONCERNING TIPPING FEES WITH CITY OF SOCORRO LANDFILL
6. PUBLIC INPUT - 1 TOPIC PER PERSON – 3 MINUTE LIMIT
7. ADJOURNMENT

NOTE: THIS AGENDA IS SUBJECT TO REVISION UP TO 72 HOURS PRIOR TO THE SCHEDULED MEETING DATE AND TIME (NMSA 10-15-1 F). A COPY OF THE AGENDA MAY BE PICKED UP AT THE VILLAGE OFFICE, 108 N. MAIN STREET, MAGDALENA, NM 8725. IF YOU ARE AN INDIVIDUAL WITH A DISABILITY WHO IS IN NEED OF A READER, AMPLIFIER, QUALIFIED SIGN LANGUAGE INTERPRETER OR ANY OTHER FORM OF AUXILIARY AID OR SERVICE TO ATTEND OR PARTICIPATE IN THE MEETING, PLEASE CONTACT THE VILLAGE CLERK AT 575-854-2261 AT LEAST ONE WEEK PRIOR TO THE MEETING OR AS SOON AS POSSIBLE.



CITY OF SOCORRO

**RAVI BHASKER
MAYOR**

111 SCHOOL OF MINES ROAD
P.O. DRAWER K
SOCORRO, NEW MEXICO 87801
PHONE: (575) 835-0240
FAX: (575) 838-4027
WWW.SOCORRONM.GOV

**DONALD MONETTE
CITY TREASURER/
ADMINISTRATOR**

**STEPHANIE SAAVEDRA
CITY CLERK**

**RUBY LOPEZ
FINANCE DIRECTOR**

January 21st, 2020

Dear Mayor Richard Rumpf,

According to our records the Solid Waste Account for The Village of Magdalena is currently past due a total amount of \$82,315.00. Per our auditors a payment plan needs to be arranged. The projected payment plan is \$1,371.92 for 60 months or until the account is current. The payment plan \$1,371.92 plus your monthly charges must be paid monthly. Attached is summary of the billing and payment history for your current account. If you have any questions or need further information please stop by City Hall or call me at (575) 835-0240. Ext 520

This authorizes the City of Socorro to enter the above named account in the monthly payment plan. I acknowledge receiving a copy of the Monthly payment plan. Effective 02/01/2020. Please sign and return.

Authorized Account Signature

Date: _____

Witness: _____

Thank You,

Mariah Jaramillo
Delinquency Clerk

Village of Magdalena

Months	Amt. Billed	Date Paid	Amt. Paid	Balance Due
Jan-10	\$ 10,006.35	9/16/2010	\$ 10,006.35	\$ -
Feb-10	\$ 1,174.27	9/16/2010	\$ 1,174.27	\$ -
Mar-10	\$ 6,137.81	9/30/2010	\$ 6,137.81	\$ -
Apr-10	\$ 7,792.41	11/12/2010	\$ 7,792.41	\$ -
May-10	\$ 2,006.00	11/24/2011	\$ 2,006.00	\$ -
Jun-10	\$ 7,800.06	12/15/2011	\$ 7,800.06	\$ -
	\$ 34,916.90		\$ 34,916.90	

Jul-10	\$ 2,972.49	1/5/2011	\$ 2,972.49	\$ -
Aug-10	\$ (692.20)		\$ (692.20)	\$ -
Sep-10	\$ 3,581.14	2/23/2011	\$ 3,581.14	\$ -
Oct-10	\$ 3,313.74	3/23/2011	\$ 3,313.74	\$ -
Nov-10	\$ 3,441.54	6/8/2011	\$ 3,441.54	\$ -
Dec-10	\$ 4,767.68	6/8/2011	\$ 4,768	\$ -
Jan-11	\$ 1,119.31	6/8/2011	\$ 1,119.31	\$ -
Feb-11	\$ 3,951.62	6/8/2011	\$ 3,951.62	\$ -
Mar-11	\$ 4,207.41	6/8/2011	\$ 4,207.41	\$ -
Apr-11	\$ 1,738.84	6/8/2011	\$ 1,738.84	\$ -
May-10	\$ 4,666.13	8/5/2011	\$ 4,666.13	\$ -
Jun-11	\$ 4,358.19	10/5/2011	\$ 4,358.19	\$ -
	\$ 37,425.89		\$ 37,425.89	

\$ -

Jul-11	\$ 1,554.03	10/19/2011	\$ 1,554.03	\$ -
Aug-11	\$ 5,596.94	12/12/2011	\$ 5,596.94	\$ -
Sep-11	\$ 2,500.21	12/28/2011	\$ 2,500.21	\$ -
Oct-11	\$ 2,815.78	1/19/2012	\$ 2,815.78	\$ -
Nov-11	\$ 3,825.03	2/9/2012	\$ 3,825.03	\$ -
Dec-11	\$ 6,510.86	3/14/2012	\$ 6,510.86	\$ -
Jan-12	\$ 2,061.38	4/6/2012	\$ 2,061.38	\$ -
Feb-12	\$ 6,428.68	6/29/2012	\$ 6,428.68	\$ -
Mar-12	\$ 4,172.43	6/29/2012	\$ 4,172.43	\$ -
Apr-12	\$ 5,680.44	8/10/2012	\$ 5,680.44	\$ -
May-12	\$ 9,307.36	11/8/2012	\$ 9,307.36	\$ -
Jun-12	\$ 9,165.52	1/24/2013	\$ 9,165.52	\$ -
	\$ 59,618.66		\$ 59,618.66	

\$ -

Jul-12	\$ 3,715.95	2/8/2013	\$ 3,715.95	\$ -
Aug-12	\$ 8,537.87	3/20/2013	\$ 8,357.87	\$ 180.00
Sep-12	\$ 3,959.19	4/18/2013	\$ 3,959.19	\$ -
Oct-12	\$ 6,096.54	6/20/2013	\$ 6,096.54	\$ -

Nov-12	\$	6,195.63	9/9/2013	6195.63	\$	-
Dec-12	\$	5,696.94	11/7/2013	5696.94	\$	-
Jan-13	\$	7,130.41	11/21/2013	10,000.00	\$	(2,869.59)
Feb-13	\$	5,405.32	12/20/2013	5,200.00	\$	205.32
Mar-13	\$	5,010.10	2/6/2014	3,000.00	\$	2,010.10
Apr-13	\$	7,774.68	3/27/2014	4,500.00	\$	3,274.68
May-13	\$	3,674.21	5/2/2014	4,700.00	\$	(1,025.79)
Jun-13	\$	3,317.02	6/13/2014	4,700.00	\$	(1,382.98)
	\$	66,513.86		66,122.12	\$	391.74

Jul-13		\$3,713.13	6/27/2014	\$4,403.93	\$	(690.80)
Aug-13		\$4,676.17	7/17/2014	6371.68	\$	(1,695.51)
Sep-13		\$4,616.87	8/4/2014	\$5,405.32	\$	(788.45)
Oct-13		\$4,080.39	8/18/2014	\$5,010.10	\$	(929.71)
Nov-13		\$4,403.93	10/15/2014	\$7,774.68	\$	(3,370.75)
Dec-13		\$2,359.98	11/20/2014	\$3,674.21	\$	(1,314.23)
Jan-14		\$6,371.68	1/21/2015	\$3,317.02	\$	3,054.66
Feb-14		\$4,148.61	2/9/2015	\$13,506.64	\$	(9,358.03)
Mar-14		\$4,570.48	3/16/2015	\$4,705.97	\$	(135.49)
Apr-14		\$5,223.03	5/14/2015	\$22,143.71	\$	(16,920.68)
May-14		\$4,705.97	6/2/2015	\$5,310.81	\$	(604.84)
Jun-14		\$5,062.77	6/26/2015	\$3,040.25		\$2,022.52
		\$53,933.01		\$84,664.32		\$ (30,731.31)

Jul-14		\$4,285.78			\$	4,285.78
Aug-14		\$4,946.86	9/21/2015	\$1,158.12	\$	3,788.74
Sep-14		\$3,896.94			\$	3,896.94
Oct-14		\$3,951.36			\$	3,951.36
Nov-14		\$5,310.81	1/25/2016	\$7,949.32	\$	(2,638.51)
Dec-14		\$3,040.25			\$	3,040.25
Jan-15		\$2,918.75	9/4/2015	\$2,918.75	\$	-
Feb-15		\$6,349.68	9/4/2015	\$6,349.68	\$	-
Mar-15		\$1,158.12	9/21/2015	\$1,158.12	\$	-
Apr-15		\$8,543.48	10/19/2015	\$5,738.07	\$	2,805.41
May-15		\$3,400.03	11/30/2015	\$3,400.03	\$	-
Jun-15		\$6,386.76	2/11/2016	\$6,386.76	\$	-
		\$54,188.82		\$35,058.85		\$ 19,129.97

Jul-15		\$4,769.36	3/18/2016	\$4,769.36	\$	-
Aug-15		\$4,147.55	4/4/2016	\$4,147.55	\$	-
Sep-15		\$4,602.10	12/8/2016	\$4,602.10	\$	-
Oct-15		\$7,949.32	12/8/2016	\$4,847.18	\$	3,102.14
Nov-15		\$3,324.23	4/18/2016	\$3,324.23	\$	-

Dec-15	\$4,459.12	7/5/2016	\$4,459.12	\$	-
Jan-16	\$5,180.25	8/3/2016	\$5,180.25	\$	-
Feb-16	\$3,299.95	8/15/2016	\$3,299.95	\$	-
Mar-16	\$5,402.97	9/16/2016	\$5,402.97	\$	-
Apr-16	\$5,310.83	12/8/2016	\$4,847.18	\$	463.65
May-16	\$11,191.79	10/6/2016	\$6,643.86	\$	4,547.93
Jun-16	\$9,082.47			\$	9,082.47
	\$68,719.94		\$51,523.75		\$ 17,196.19

Jul-16	\$ 9,587.69	2/21/2017	\$ 4,002.17	\$	5,585.52
Aug-16	\$ 5,133.96	3/3/2017	\$ 5,133.96	\$	-
Sep-16	\$ 4,805.95	3/30/2017	\$ 4,805.95	\$	-
Oct-16	\$ 3,628.00	4/12/2017	\$ 3,628.00	\$	-
Nov-16	\$ 3,620.49	5/1/2017	\$ 3,620.49	\$	-
Dec-16	\$ 5,784.19			\$	5,784.19
Jan-17	\$ 3,567.84			\$	3,567.84
Feb-17	\$ 4,386.58	5/26/2017	\$ 4,386.58	\$	-
Mar-17	\$ 3,636.03	6/29/2017	\$ 3,636.03	\$	-
Apr-17	\$ 3,821.76	6/29/2017	\$ 3,821.76	\$	-
May-17	\$ 4,043.47	6/29/2017	\$ 4,043.47	\$	-
Jun-17	\$ 5,159.97	11/30/2017	\$ 5,159.97	\$	-
	\$ 57,175.93		\$ 42,238.38		\$ 14,937.55

Jul-17	\$ 2,935.29	3/2/2018	\$ 2,935.29	\$	-
Aug-17	\$ 4,339.76	3/2/2018	\$ 4,339.76	\$	-
Sep-17	\$ 4,460.50	4/12/2018	\$ 4,460.50	\$	-
Oct-17	\$ 4,256.92	6/4/2018	\$ 4,256.92	\$	-
Nov-17	\$ 2,662.89	8/16/2018	\$ 2,662.89	\$	-
Dec-17	\$ 3,743.90	6/13/2019	\$ 3,743.90	\$	-
Jan-18	\$ 1,390.89	7/19/2019	\$ 1,390.89	\$	-
Feb-18	\$ 3,412.40	9/11/2019	\$ 3,412.40	\$	-
Mar-18	\$ 3,828.29	12/12/2019	\$ 3,828.29	\$	-
Apr-18	\$ 2,134.67	10/17/2019	\$ 2,134.67	\$	-
May-18	\$ 2,194.63	11/18/2019	\$ 2,194.63	\$	-
Jun-18	\$ 4,121.86	1/17/2020	\$ 4,121.86	\$	-
	\$ 39,482.00		\$ 39,482.00		\$ -

Jul-18	\$ 2,114.98			\$	2,114.98
Aug-18	\$ 3,897.79			\$	3,897.79
Sep-18	\$ 2,654.12			\$	2,654.12
Oct-18	\$ 3,211.05			\$	3,211.05
Nov-18	\$ 3,171.62			\$	3,171.62

Dec-18	\$	3,076.40			\$	3,076.40
Jan-19	\$	3,093.93			\$	3,093.93
Feb-19	\$	4,699.15			\$	4,699.15
Mar-19	\$	3,328.49			\$	3,328.49
Apr-19	\$	4,088.13			\$	4,088.13
May-19	\$	3,934.31			\$	3,934.31
Jun-19	\$	6,493.25			\$	6,493.25
	\$	43,763.22		\$	-	\$ 43,763.22

Jul-19	\$	2,054.04			\$	2,054.04
Aug-19	\$	3,701.71			\$	3,701.71
Sep-19	\$	2,396.51			\$	2,396.51
Oct-19	\$	3,723.06			\$	3,723.06
Nov-19	\$	3,091.41			\$	3,091.41
Dec-19	\$	2,660.91			\$	2,660.91
Jan-20						
Feb-20						
Mar-20						
Apr-20						
May-20						
Jun-20						
	\$	17,627.64		\$	-	\$ 17,627.64
					82,315.00	82,315.00

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Village of Magdalena

Ref. No	Invoice Number	Invoice Date Payable Date	Check Date Bank Code	Check Number	Status	Invoice Description 1 Invoice Description 2	Invoice Amount
Vendor: CITY OF SOCORRO		CITY OF SO					
42	JUNE 2013	01/08/2015 01/08/2015	01/15/2015 ENTER	15241	C		3,317.02
83	JULY 2013	02/04/2015 02/04/2015	02/04/2015 ENTER	15253	C		3,713.13
84	MARCH 2014	02/04/2015 02/04/2015	02/04/2015 ENTER	15253	C		4,570.48
85	APRIL 2014	02/04/2015 02/04/2015	02/04/2015 ENTER	15253	C		5,223.03
181	MAY 2014	03/06/2015 03/06/2015	03/10/2015 ENTER	15271	C		4,705.97
312	JUNE 2014	05/11/2015 05/11/2015	05/12/2015 GENER	29971	C		5,062.77
313	JULY 2014	05/11/2015 05/11/2015	05/12/2015 GENER	29971	C		4,285.78
314	AUGUST 2014	05/11/2015 05/11/2015	05/12/2015 GENER	29971	C		4,946.86
315	SEPTEMBER 2014	05/11/2015 05/11/2015	05/12/2015 GENER	29971	C		3,896.94
316	OCTOBER 2014	05/11/2015 05/11/2015	05/12/2015 GENER	29971	C		3,951.36
329	NOVEMBER 2014	05/22/2015 05/22/2015	05/28/2015 ENTER	15304	C		5,310.81
416	DECEMBER 2014	06/19/2015 06/19/2015	06/23/2015 ENTER	15322	C		3,040.25
562	JANUARY 2015	08/20/2015 08/20/2015	08/26/2015 ENTER	15356	C		2,918.75
563	FEBRUARY 2015	08/20/2015 08/20/2015	08/26/2015 ENTER	15356	C		6,349.68
614	MARCH 2015	09/11/2015 09/11/2015	09/16/2015 ENTER	15366	C		1,158.12
691		10/09/2015 10/09/2015	10/09/2015 ENTER	15389	C		5,738.07
826	MAY 2015	11/20/2015 11/20/2015	11/24/2015 ENTER	15434	C		3,400.03
967	OCTOBER 2015	01/08/2016 01/08/2016	01/15/2016 ENTER	15483	C		7,949.32
1071	JUNE 2015	02/05/2016 02/05/2016	02/09/2016 ENTER	15517	C		6,386.76
1448	JULY 2015	03/11/2016 03/11/2016	03/15/2016 ENTER	15536	C		4,769.36
1491	AUGUST 2015	03/25/2016 03/25/2016	03/29/2016 ENTER	15544	C		4,147.55
1523	NOVEMBER 2015	04/08/2016 04/08/2016	04/12/2016 ENTER	15551	C		3,324.23
1603	SEPTEMBER 2015	05/06/2016 05/06/2016	12/05/2016 ENTER	15710	C		4,602.10
1708	DECEMBER 2015	06/24/2016 06/24/2016	06/29/2016 ENTER	15601	C		4,459.12
1753	JANUARY 2016	07/22/2016 07/22/2016	07/27/2016 ENTER	15613	C		5,180.25
1795	FEBRUARY 2016	08/04/2016 08/04/2016	08/08/2016 ENTER	15624	C		3,299.95
1888	MARCH 2016	09/09/2016 07/21/2016	09/13/2016 ENTER	15642	C		5,402.97

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Ref. No	Invoice Number	Invoice Date Payable Date	Check Date Bank Code	Check Number	Status	Invoice Description 1 Invoice Description 2	Invoice Amount
1922	MAY 2016	09/23/2016 09/23/2016	09/29/2016 ENTER	15657	C		6,643.86
2114	APRIL 2016	11/28/2016 11/28/2016	11/29/2016 ENTER	15704	C		4,847.18
2262	JULY 2016	02/10/2017 02/10/2017	02/16/2017 ENTER	15753	C		4,002.17
2307	AUGUST 2016	02/24/2017 02/24/2017	02/28/2017 ENTER	15763	C		5,133.96
2356	1 - ANIMAL SHELTER MOU	03/24/2017 03/24/2017	03/28/2017 GENER	31588	C		875.00
2357	SEPTEMBER 2016	03/24/2017 03/24/2017	03/28/2017 GENER	31588	C		4,805.95
2424	OCTOBER 2016	04/10/2017 04/10/2017	04/11/2017 GENER	31623	C		3,628.00
2429	NOVEMBER 2016	04/24/2017 04/24/2017	04/25/2017 GENER	31665	C		3,620.49
2496	FEBRUARY 2017	05/18/2017 05/18/2017	05/23/2017 GENER	31738	C		4,386.58
2497	2 - ANIMAL SHELTER	05/18/2017 05/18/2017	05/23/2017 GENER	31738	C		250.00
2595	3	06/22/2017 06/22/2017	06/27/2017 GENER	31834	C		125.00
2616	MARCH 2017	06/26/2017 06/26/2017	06/27/2017 GENER	31834	C		3,636.03
2617	APRIL 2017	06/26/2017 06/26/2017	06/27/2017 GENER	31834	C		3,821.76
2618	MAY 2017	06/26/2017 06/26/2017	06/27/2017 GENER	31834	C		4,043.47
2751	5	08/07/2017 08/07/2017	08/14/2017 GENER	31991	C		125.00
2752	6	08/07/2017 08/07/2017	08/14/2017 GENER	31991	C		125.00
2963	Sep-17	11/09/2017 11/09/2017	11/14/2017 GENER	32256	C		125.00
2964	Oct-17	11/09/2017 11/09/2017	11/14/2017 GENER	32256	C		125.00
2965	Nov-17	11/09/2017 11/09/2017	11/14/2017 GENER	32256	C		125.00
2994	JUNE 2017 LANDFILL	11/22/2017 11/22/2017	11/28/2017 GENER	32326	C		5,159.97
3091	SHELTER - DEC 2017	01/05/2018 01/05/2018	01/09/2018 GENER	32437	C		125.00
3092	SHELTER - JAN 2018	01/05/2018 01/05/2018	01/09/2018 GENER	32437	C		125.00
3159	FEB-18 ANIMAL SHELTER	02/08/2018 02/08/2018	02/12/2018 GENER	32527	C		125.00
3208	JULY 2017	02/26/2018 02/26/2018	02/27/2018 GENER	32574	C		2,935.29
3209	AUGUST 2017	02/26/2018 02/26/2018	02/27/2018 GENER	32574	C		4,339.76
3261	ANIMAL SHELTER MARCH 2018	03/09/2018 03/09/2018	03/12/2018 GENER	32635	C		125.00
3360	ANIMAL SHELTER APRIL 2018	04/09/2018 04/09/2018	04/09/2018 GENER	32705	C		125.00
3365	SEPTEMBER 2017	04/09/2018 04/09/2018	04/09/2018 GENER	32705	C		4,460.50

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Ref. No	Invoice Number	Invoice Date Payable Date	Check Date Bank Code	Check Number	Status	Invoice Description 1 Invoice Description 2	Invoice Amount
3523	October 2017	05/29/2018 05/29/2018	05/31/2018 GENER	32879	C		4,256.92
3763	NOVEMBER 2017	08/10/2018 08/10/2018	08/14/2018 GENER	33137	C	TIPPING FEES	2,662.89
3991	0003	10/29/2018 10/29/2018	10/29/2018 GENER	34183	C	SHELTER SERVICES	125.00
4021	0004	11/08/2018 11/08/2018	11/14/2018 GENER	34239	C	SHELTER SERVICES ANIMAL INTAKE	125.00
4114	NOVEMBER 2018	12/10/2018 12/10/2018	12/11/2018 GENER	34307	C	ANIMAL SHELTER SERVICES	125.00
4394	0006	03/26/2019 03/26/2019	03/26/2019 GENER	34611	C	SHELTER SERVICES	125.00
4395	0007	03/26/2019 03/26/2019	03/26/2019 GENER	34611	C	SHELTER SERVICES	125.00
4396	0008	03/26/2019 03/26/2019	03/26/2019 GENER	34611	C	SHELTER SERVICES	125.00
4449	0009	04/22/2019 04/22/2019	04/23/2019 GENER	34680	C	MARCH 2019 SHELTER SERVICES	125.00
4484	APRIL 2019 SHELTER SERVICES	05/09/2019 05/09/2019	05/14/2019 GENER	34716	C	APRIL 2019 SHELTER SERVICES	125.00
4522	DECEMBER 2017 TIPPING FEES	06/06/2019 06/06/2019	06/11/2019 GENER	34794	C	TIPPING FEES	3,743.90
4586	JAN. 2018	07/17/2019 07/17/2019	07/17/2019 GENER	34893	C	JAN. 2018 TIPPING FEES	1,390.89
4587	00012 - MAY 2019	07/17/2019 07/17/2019	07/17/2019 GENER	34893	C	MAY 2019 SHELTER SERVICES	125.00
4742	FEBRUARY 2018 TIPPING FEES	09/05/2019 09/05/2019	09/10/2019 GENER	35060	C	FEBRUARY 2018 TIPPING FEES	3,412.40
4792	00013	09/24/2019 09/24/2019	09/24/2019 GENER	35102	C	SHELTER SERVICES JULY 2019	125.00
4793	00014	09/24/2019 09/24/2019	09/24/2019 GENER	35102	C	SHELTER SERVICES AUGUST 2019	125.00
4810	APRIL 2018 TIPPING FEES	10/11/2019 10/11/2019	10/15/2019 GENER	35141	C	APRIL 2018 TIPPING FEES	2,134.67
4857	00015	10/24/2019 10/24/2019	10/29/2019 GENER	35190	C	SEPT. 2019 SHELTER SERVICES	125.00
4894	MAY 2018 TIPPING FEES	11/08/2019 11/08/2019	11/13/2019 GENER	35250	C	MAY 2018 TIPPING FEES	2,194.63
4965	MARCH 2018 TIPPING FEES	12/06/2019 12/06/2019	12/10/2019 GENER	35307	C	MARCH 2018 TIPPING FEES	3,828.29
5009	JUNE 2018 TIPPING FEES	01/09/2020 01/09/2020	01/14/2020 GENER	35396	C	JUNE 2018 TIPPING FEES	4,121.86
5033	00016	01/24/2020 01/24/2020	GENER	0	O	NOVEMBER 2019 SHELTER SERVICES	125.00
5034	00017	01/24/2020 01/24/2020	GENER	0	O	DECEMBER 2019 SHELTER SERVICES	125.00

Total for: CITY OF SOCORRO

218,572.08

Total Invoices: 78

Grand Total:

218,572.08