

# MOJAVE AIR AND SPACE PORT

## REGULAR MEETING OF THE BOARD OF DIRECTORS

Date: October 19, 2021

Time: 2:00 p.m.

**Due to the COVID-19 state of emergency**, the Board of Directors will conduct this meeting via Zoom Video Conference. A physical location will not be available to the public. You may participate in the meeting by using the call in number specified in this Notice of Meeting or access the web page below. If you wish to speak to an item on the agenda, please inform the Board Chair when he asks for public comment. The Board's normal rules for public comment apply: speakers are limited to 3 minutes per item. You may also email comments to [Lynn@mojaveairport.com](mailto:Lynn@mojaveairport.com) prior to the start of the meeting, and your comment(s) will be distributed to the directors at the meeting.

If you need special assistance to participate in the meeting, please contact Lynn at [Lynn@mojaveairport.com](mailto:Lynn@mojaveairport.com), and the District will attempt to accommodate your need.

### Zoom Video Conference

<https://us02web.zoom.us/j/81169957579?pwd=S24vNSStCMm8yQkZ0UFZBeEgzQ2UxZz09>

Phone: 669-900-9128

Meeting ID: 811 6995 7579

Passcode: 146447

## AGENDA

### 1. Call to Order

- A. Pledge of Allegiance
- B. Roll Call
- C. Approval of Agenda

### 2. Community Announcements

Members of the audience may make announcements regarding community events.

### 3. Consent Agenda

All items on the consent agenda are considered routine and non-controversial and will be approved by one motion unless a member of the Board, staff, or public requests to move an item to Action Items.

- A. Minutes of the Regular Board Meeting October 5, 2021
- B. Check Register dated October 13, 2021, \$50,643.74

### 4. Action Items

No Action Items

## **5. Reports**

- A. DOO Reports
- B. CEO/GM Reports
- C. Board Committees
- D. Board of Directors: This portion of the meeting is reserved for board members to comment on items not on the agenda.

## **6. Public Comment on Items Not on the Agenda**

Members of the public may make comments to the Board on items not on the agenda.

## **7. Closed Session**

- A. Real Property Negotiations (Govt Code 54956.8):
  - Property: Hangar 78
  - Parties: MASP, Scaled Composites
  - Negotiators: CEO, legal counsel
  - Terms: term, rent
- B. Real Property Negotiations (Govt Code 54956.8):
  - Property: Test Sites 1 & 2, Bldgs. 7, 43 East & West
  - Parties: MASP, Interorbital
  - Negotiators: CEO, legal counsel
  - Terms: term, rent
- C. Potential Litigation (Govt Code 54956.0) MASP v. Scaled Composites

## **8. Closed Session Report**

### **Adjournment**

This Agenda was posted on October 15, 2021 by Jason Buck.

ADA Notice: Persons desiring disability-related accommodations should contact the District no later than forty-eight hours prior to the meeting. Persons needing an alternative format of the agenda because of a disability should notify the District no later than seventy-two hours prior to the meeting. All inquiries/requests can be made by phone at (661) 824-2433, in person at 1434 Flightline, Mojave, CA, or via email to [carrie@mojaveairport.com](mailto:carrie@mojaveairport.com).

Copy of Records: Copies of public records related to open session items are available at the administrative office of the District at 1434 Flightline, Mojave, CA.

Public Comments: Members of the public may comment on items on the agenda before the Board takes action on that item, or for closed session items, before the Board goes into closed session. Comments on items not on the agenda, and over which the Board has jurisdiction, may be made under "Public Comments on Items not on the Agenda," but the Board may not take action on any issues raised during this time. All comments by members of the public are limited to three minutes.

### **MISSION STATEMENT**

**FOSTER AND MAINTAIN OUR RECOGNIZED AEROSPACE PRESENCE WITH A  
PRINCIPLE FOCUS AS THE WORLD'S PREMIER CIVILIAN AEROSPACE TEST CENTER  
WHILE SEEKING COMPATIBLY DIVERSE BUSINESS AND INDUSTRY**

# **BOARD OF DIRECTORS**

## **MINUTES OF THE REGULAR MEETING ON OCTOBER 5, 2021**

### **1. CALL TO ORDER**

The meeting was called to order on Tuesday, October 5, 2021, at 2:00 p.m. by Director Balentine.

**A. Pledge of Allegiance:** Director Barney led those assembled in the Pledge of Allegiance.

**B. Roll Call:**

Directors present via zoom and in person: Balentine, Barney, Coleman, Deaver, Morgan

Directors absent: None

Others present: CEO Lindner, DOO Nelson, DOA Rawlings, DOF VanWey and District Counsel Navé.

**C. Approval of Agenda:** Upon motion by Director Barney, seconded by Director Coleman, The Board unanimously approved the agenda.

### **2. COMMUNITY ANNOUNCEMENTS**

There were no community announcements.

### **3. CONSENT AGENDA**

Upon motion by Director Barney, seconded by Director Deaver, the Board unanimously approved the Consent Agenda.

A. Minutes of the Regular Board Meeting on September 21, 2021

B. Check Register dated September 30, 2021, \$96,164.21

### **4. ACTION ITEMS**

**A. Adoption of Resolution Regarding Remote Meetings**

District Counsel briefed the Board of Directors on the Governor's executive order suspending certain requirements of the Brown Act regarding board meetings. Counsel also stated the Legislature has amended Govt Code 54953 to include provisions regarding remote meetings until the state of emergency is lifted and social distancing is no longer recommended or required. Upon motion by Director Deaver, seconded by Director Coleman, the Board unanimously approved the Adoption of Resolution Regarding Remote Meetings.

## **5. REPORTS**

### **A. Financial Report**

DOA Rawlings presented the financial reports ending August 31, 2021. DOA Rawlings also advised the Board of Directors on the draft financials for FYE 2021, stating Brown Armstrong will be presenting the financials to the Board of Directors in November.

### **B. Security Report**

Security Chief Spandorf presented the security report for the period of August 26 – September 25, 2021 and discussed the unlocked doors and law enforcement incident.

### **C. DOO Report**

DOO Nelson thanked Security Chief Spandorf for his hard work and long hours, presenting him with a \$25.00 Amazon gift card. DOO Nelson briefed the Board of Directors on the United States Space Force Visit, ATC staffing candidate and DOO Nelson discussed the hydroseeding of the areas next to the runways and taxiways and presented slides of the process. DOF VanWey briefed the Board of Directors on new staff, maintenance on the perimeter road, the Pump House, mailboxes, lights and new permits.

### **D. CEO/GM Report**

CEO Lindner presented a slide show as he discussed his report. CEO Lindner discussed Concentric Power, Clear Sun Solar Farm area, Perimeter Road environmental findings. CEO Lindner also discussed the FAA Runway 12/30 grant for \$5.968 million, Corporate Housing, Mojave Air Races, GA Hangar Cook out and improvements. Chuck McCormick and Rafael Gonzalez of Mead and Hunt presented the plans for the GA Hangar Pavement Rehab Project.

### **E. Board Committees**

There were no committee reports.

### **F. Board of Directors**

Director Balentine stated the trees on Belshaw look like they are on need of some care. Director Morgan stated the pavement on the Inyo entrance needs repaired.

## **6. PUBLIC COMMENTS ON ITEMS NOT ON THE AGENDA**

Marissa of Mojave Fitness announced the Run the Runway 5K on November 6, 2021.

**7. CLOSED SESSION**

- A. Real Property Negotiations (Govt Code 54956.8) Hangar 78.
- B. Potential Litigation (Govt Code 54956.0) MASP v. Scaled Composites

**8. CLOSED SESSION REPORT**

In closed session, CEO Lindner updated the Board on the status of real property negotiations on Hangar 78, and potential litigation involving Scaled Composites Hangar 927. No action was taken and no other items were discussed.

**ADJOURNMENT**

There being no further business to come before the Board, the chair adjourned the meeting at 3:07 p.m.

\_\_\_\_\_  
Jimmy Balentine, President

ATTEST

\_\_\_\_\_  
Diane Barney, Secretary

Date: Wednesday, October 13, 2021  
 Time: 01:13PM  
 User: CPANKO

**Mojave Air & Space Port**  
**Check Register - Standard**  
 Period: 04-22 As of: 10/13/2021

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 Report: 03630.rpt  
 Company: MASP

Check Nbr	Check Type	Check Date	Vendor ID Vendor Name	Period To Post Closed	Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid	
<b>Company: MASP</b>											
Acct / Sub:	101000		1200								
061473	CK	10/19/2021	0582 Environmental Concepts	04-22	049312	VO	221221	9/27/2021	0.00	1,238.74	
061473	CK	10/19/2021	0582 Environmental Concepts	04-22	049313	VO	221220	9/27/2021	0.00	49,405.00	
<b>Check Total</b>										<b>50,643.74</b>	
Check Count:	1									<b>Acct Sub Total:</b>	<b>50,643.74</b>

Check Type	Count	Amount Paid
Regular	1	50,643.74
Hand	0	0.00
Electronic Payment	0	0.00
Void	0	0.00
Stub	0	0.00
Zero	0	0.00
Mask	0	0.00
<b>Total:</b>	<b>1</b>	<b>50,643.74</b>

<b>Company Disc Total</b>	<b>0.00</b>	<b>Company Total</b>	<b>50,643.74</b>
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## DIRECTOR OF OPERATIONS REPORT

**TO:** MASP Board of Directors

**FROM:** DOO Matt Nelson

**MEETING DATE:** 10.19.2021

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### Updates

- Wildlife Hazard Management Plan FAA Update
- Security
- ATC  
New Tower Controller to start 11.01.21
- ARFF
- Maintenance & Facilities



## CEO REPORT

**TO:** MASP Board of Directors

**FROM:** Todd Lindner

**MEETING DATE:** October 19, 2021

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### Updates

- ➔ Industrial and Aerospace Development Meeting
  - Concentric Power
  - Runway 12/30 Rehab
- ➔ FAA Grant Runway 12/30
  - Supplemental
  - 90% \$5.968 million – 100% \$6.631 million
- ➔ Temporary Housing/Food Development
- ➔ 2022-2023 Budget Planning
- ➔ Sandstorm Damage Assessment
- ➔ Fuelers
- ➔ NASA Administrator Visit
- ➔ Orb Aero
  - E-VTOL
- ➔ Plane Crazy
- ➔ Naval Test Pilot School – October 21<sup>st</sup>
- ➔ Gathering of Eagles – October 23<sup>rd</sup>
  - Antelope Valley Community College
  - Confirm through Nicole Altman



# MOJAVE

## AIR AND SPACE PORT

### CEO REPORT

- ➔ Leases
  - LOUP – 20 Acres West Laydown yard, Oct. 18 – Feb. 29, 2022
- ➔ Access License
  - JIC Technical – No Charge repeater/transmit wireless internet exchanged for radio equipment on site
  - Cambium Biomaterials – UAS Flight Test, Oct. 18 & 28

#### Authorized Payments

BOARD MEETING: 10/19/21	DATE	AMOUNT	EFT'S	TOTAL
CEO CHECK REGISTER	10/12/2021	108,551.17		108,551.17
				-
				-
EFT'S	10/14/2021	-	370,856.96	370,856.96
		108,551.17	370,856.96	479,408.13
BOD CHECK	10/19/2021	50,643.74		50,643.74
		50,643.74		50,643.74
VOID CHECK	61417			
	61435			
TOTAL ALL CHECKS & EFT'S				530,051.87

Date: Tuesday, October 12, 2021  
 Time: 12:12PM  
 User: CPANKO

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Check Nbr	Check Type	Check Date	Vendor ID Vendor Name	Period To Post Closed	Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid
<b>Company: MASP</b>										
Acct / Sub:	101000		1200							
061432	CK	10/12/2021	0187 AFLAC	04-22	049321	VO	388597/0921	10/15/2021	0.00	537.60
061433	CK	10/12/2021	0234 Banyan	04-22	049299	VO		10/7/2021	0.00	264.64
061434	CK	10/12/2021	0241 ARTS HYDRO-JETTING INC.	04-22	049316	VO	11220	8/25/2021	0.00	650.00
061434	CK	10/12/2021	0241 ARTS HYDRO-JETTING INC.	04-22	049320	VO	11235	9/1/2021	0.00	1,100.00
061435	CK	10/12/2021	0243 A-C Overhead Garage Door Co.,	04-22	049258	VO	260000010033	9/24/2021	0.00	204.13
061435	CK	10/12/2021	0243 A-C Overhead Garage Door Co.,	04-22	049264	VO	3857/0421	9/27/2021	0.00	6,692.00
061436	CK	10/12/2021	0270 Arbor Environmental, LLC	04-22	049257	VO	8653	9/22/2021	0.00	900.00
061437	CK	10/12/2021	0271 AIRNAV, LLC	04-22	049263	VO	2012303	10/4/2021	0.00	195.00
061438	CK	10/12/2021	0284 Michael L. Brouse	04-22	049265	VO	092721	9/27/2021	0.00	112.50
061439	CK	10/12/2021	0287 Brown Armstrong Accountancy	04-22	049319	VO	261205	9/26/2021	0.00	13,327.80
061440	CK	10/12/2021	0371 Coleman-Chuck	04-22	049266	VO	910425/0921	9/28/2021	0.00	69.00
061441	CK	10/12/2021	0396 CDW Government	04-22	049267	VO	L058122	9/21/2021	0.00	51.21
061442	CK	10/12/2021	0479 Aramark	04-22	049253	AD	CM2600000057	8/25/2021	0.00	-25.00
061442	CK	10/12/2021	0479 Aramark	04-22	049254	AD	CM2600000056	8/25/2021	0.00	-51.03
									<b>Check Total</b>	<b>1,750.00</b>
										<b>204.13</b>
									<b>Check Total</b>	<b>6,896.13</b>
										<b>900.00</b>

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061442	CK	10/12/2021	0479 Aramark	04-22	049255	AD	CREDIT ADJ	8/25/2021	0.00	-221.27
061442	CK	10/12/2021	0479 Aramark	04-22	049256	AD	CREDIT ADJ	8/25/2021	0.00	-11.63
061442	CK	10/12/2021	0479 Aramark	04-22	049259	VO	260000008714	9/17/2021	0.00	149.87
061442	CK	10/12/2021	0479 Aramark	04-22	049260	VO	260000010037	9/24/2021	0.00	48.70
061442	CK	10/12/2021	0479 Aramark	04-22	049261	VO	260000011298	10/1/2021	0.00	74.30
061442	CK	10/12/2021	0479 Aramark	04-22	049262	VO	260000011356	10/1/2021	0.00	48.70
									<b>Check Total</b>	<b>12.64</b>
061443	CK	10/12/2021	0504 AlphaCard	04-22	049308	VO	INV6687097	10/1/2021	0.00	430.05
061444	CK	10/12/2021	0717 Geographic Data and	04-22	049290	VO	GD109588	8/31/2021	0.00	2,255.00
061444	CK	10/12/2021	0717 Geographic Data and	04-22	049291	VO	GD109587	8/31/2021	0.00	3,080.00
									<b>Check Total</b>	<b>5,335.00</b>
061445	CK	10/12/2021	0722 Freeway Smog & Auto Repair	04-22	049301	VO	2398	10/1/2021	0.00	80.85
061446	CK	10/12/2021	0773 Grainger	04-22	049268	VO	9048948302	9/9/2021	0.00	504.76
061446	CK	10/12/2021	0773 Grainger	04-22	049269	VO	9061567799	9/21/2021	0.00	63.43
									<b>Check Total</b>	<b>568.19</b>
061447	CK	10/12/2021	0850 Herc Rentals	04-22	049270	VO	32385215-001	9/28/2021	0.00	1,260.18
061448	CK	10/12/2021	0898 IML Security Supply	04-22	049271	VO	2990812	9/23/2021	0.00	324.76
061449	CK	10/12/2021	1105 Karl's Hardware & Rental	04-22	049272	VO	F499703	9/2/2021	0.00	5.34
061450	CK	10/12/2021	1161 Kern Auto Parts Inc	04-22	049274	VO	953939	9/23/2009	0.00	14.47

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061451	CK	10/12/2021	1200 L & L Construction	04-22	049322	VO	WE 9.19.21	9/19/2021	0.00	975.00
061452	CK	10/12/2021	1241 Loschnigg Consulting LLC	04-22	049275	VO	2021-09-30	9/30/2021	0.00	6,000.00
061453	CK	10/12/2021	1315 McMaster-Carr	04-22	049276	VO	64901129	9/14/2021	0.00	46.81
061453	CK	10/12/2021	1315 McMaster-Carr	04-22	049278	VO	64769052	9/10/2021	0.00	538.49
061453	CK	10/12/2021	1315 McMaster-Carr	04-22	049279	VO	64929979	9/14/2021	0.00	437.42
									<b>Check Total</b>	<b>1,022.72</b>
061454	CK	10/12/2021	1364 Karl's Hardware Mojave	04-22	049273	VO	0921	9/29/2021	0.00	1,240.64
061455	CK	10/12/2021	1372 Mojave Public Utility District	04-22	049292	VO	6072001/0921	9/30/2021	0.00	11,046.40
061455	CK	10/12/2021	1372 Mojave Public Utility District	04-22	049293	VO	6072000/0921	9/30/2021	0.00	93.30
061455	CK	10/12/2021	1372 Mojave Public Utility District	04-22	049294	VO	6072002/0921	9/30/2021	0.00	645.56
061455	CK	10/12/2021	1372 Mojave Public Utility District	04-22	049295	VO	6072003/0921	9/30/2021	0.00	425.88
									<b>Check Total</b>	<b>12,211.14</b>
061456	CK	10/12/2021	1383 Madland Toyota Lift Inc	04-22	049277	VO	14799303	9/23/2021	0.00	230.24
061457	CK	10/12/2021	1411 Nave Law Office, P.C.	04-22	049280	VO	21025	10/1/2021	0.00	6,079.50
061458	CK	10/12/2021	1429 Northern Digital, Inc.	04-22	049302	VO	056507	10/1/2021	0.00	14,145.00
061459	CK	10/12/2021	1436 Porter Concrete Construction	04-22	049309	VO	4704	10/6/2021	0.00	2,481.00
061459	CK	10/12/2021	1436 Porter Concrete Construction	04-22	049310	VO	4703	10/6/2021	0.00	7,870.00
061459	CK	10/12/2021	1436 Porter Concrete Construction	04-22	049318	VO	4695	9/15/2021	0.00	4,737.00
									<b>Check Total</b>	<b>15,088.00</b>

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061460	CK	10/12/2021	1648 Plastic - View ATC, Inc.	04-22	049317	VO	39268D	9/28/2021	0.00	5,620.00
061461	CK	10/12/2021	1800 Ramos Strong Inc	04-22	049296	VO	0364606	9/29/2021	0.00	2,460.77
061462	CK	10/12/2021	1803 Race Telecommunications, Inc.	04-22	049306	VO	RC556331	10/1/2021	0.00	420.81
061462	CK	10/12/2021	1803 Race Telecommunications, Inc.	04-22	049307	VO	RC556260	10/1/2021	0.00	812.82
									<b>Check Total</b>	<b>1,233.63</b>
061463	CK	10/12/2021	1865 RLH Fire Protection	04-22	049282	VO	0969649	10/1/2021	0.00	915.00
061463	CK	10/12/2021	1865 RLH Fire Protection	04-22	049283	VO	0969648	10/1/2021	0.00	930.00
061463	CK	10/12/2021	1865 RLH Fire Protection	04-22	049284	VO	0969650	10/1/2021	0.00	2,035.00
061463	CK	10/12/2021	1865 RLH Fire Protection	04-22	049285	VO	0969651	10/1/2021	0.00	615.00
									<b>Check Total</b>	<b>4,495.00</b>
061464	CK	10/12/2021	1896 Speedy Car Wash	04-22	049286	VO	3010	9/22/2021	0.00	120.00
061464	CK	10/12/2021	1896 Speedy Car Wash	04-22	049303	VO	3020	10/2/2021	0.00	280.00
061464	CK	10/12/2021	1896 Speedy Car Wash	04-22	049311	VO	3021	10/6/2021	0.00	240.00
									<b>Check Total</b>	<b>640.00</b>
061465	CK	10/12/2021	1925 Sparkletts	04-22	049287	VO	0921	9/30/2021	0.00	1,105.30
061466	CK	10/12/2021	2050 The Tire Store	04-22	049288	VO	119227	9/14/2021	0.00	360.00
061467	CK	10/12/2021	2125 US Fueling Solutions	04-22	049305	VO	23948	10/7/2021	0.00	1,121.81
061468	CK	10/12/2021	2193 Velosio LLC	04-22	049289	VO	IN100-00054322	9/14/2021	0.00	87.50
061469	CK	10/12/2021	2214 Antelope Valley Press, Inc.	04-22	049304	VO	0023140	10/31/2021	0.00	272.52

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Check Nbr	Check Type	Check Date	Vendor ID Vendor Name	Period To Post Closed	Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid	
061470	CK	10/12/2021	2253 Waste Management Kern	04-22	049297	VO	015195348089	10/1/2021	0.00	548.07	
061470	CK	10/12/2021	2253 Waste Management Kern	04-22	049298	VO	428934808	10/1/2021	0.00	157.03	
									<b>Check Total</b>	<b>705.10</b>	
061471	CK	10/12/2021	2450 Xerox Corporation	04-22	049300	VO	014509586	10/1/2021	0.00	254.94	
061472	CK	10/12/2021	4028 Antelope Valley Optometric	04-22	048084	VO	040221/SMITH	4/2/2021	0.00	650.00	
061472	CK	10/12/2021	4028 Antelope Valley Optometric	04-22	048085	VO	040221/SMITH	4/2/2021	0.00	367.00	
061472	CK	10/12/2021	4028 Antelope Valley Optometric	04-22	048086	VO	040221/SMITH	4/2/2021	0.00	50.00	
									<b>Check Total</b>	<b>1,067.00</b>	
Check Count:		41								<b>Acct Sub Total:</b>	<b>108,551.17</b>

Check Type	Count	Amount Paid
Regular	41	108,551.17
Hand	0	0.00
Electronic Payment	0	0.00
Void	0	0.00
Stub	0	0.00
Zero	0	0.00
Mask	0	0.00
<b>Total:</b>	<b>41</b>	<b>108,551.17</b>

<b>Company Disc Total</b>	<b>0.00</b>	<b>Company Total</b>	<b>108,551.17</b>
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**Electronic Fund Transfers October 1 through October 14, 2021**

Date		Amount
10/1/2021	ACH DEBIT EFTTRANSFE AVFUEL	\$18,585.29
10/1/2021	ACH DEBIT TAXES PAYCHEX	\$10,937.05
10/1/2021	ACH DEBIT INVOICE PAYCHEX	\$237.70
10/4/2021	ACH DEBIT MTOT DISC BANKCARD	\$78.17
10/5/2021	WIRE TRANSFER FEE	\$15.00
10/7/2021	ACH DEBIT EFTTRANSFE AVFUEL	\$4,059.42
10/12/2021	ACH DEBIT 1800 CALPERS	\$56,012.19
10/12/2021	ACH DEBIT EFTTRANSFE AVFUEL	\$20,311.51
10/12/2021	ACH DEBIT 3100 CALPERS	\$8,675.41
10/12/2021	ACH DEBIT 1800 CALPERS	\$7,337.89
10/12/2021	ACH DEBIT INVESTMENT DSTRS	\$3,888.65
10/12/2021	ACH DEBIT 3100 CALPERS	\$3,102.32
10/12/2021	ACH DEBIT INVESTMENT DSTRS	\$369.00
10/12/2021	ACH DEBIT CLOVER APP CLOVER APP MRKT	\$39.95
10/13/2021	ACH DEBIT PAYABLES Mojave Air-Space	\$57,817.00
10/13/2021	ACH DEBIT PAYABLES Mojave Air-Space	\$57,500.00
10/13/2021	ACH DEBIT PAYABLES Mojave Air-Space	\$35,416.67
10/13/2021	ACH DEBIT EFTTRANSFE AVFUEL	\$20,270.66
10/13/2021	ACH DEBIT ACH PMT AMEX EPAYMENT	\$9,881.19
10/13/2021	ACH DEBIT ACH PMT AMEX EPAYMENT	\$3,940.46
10/13/2021	WIRE TRANSFER FEE	\$15.00
10/13/2021	CHARGES & FEES, ACH PER BATCH FEE	\$5.00
10/13/2021	CHARGES & FEES, ACH PER BATCH FEE	\$5.00
10/14/2021	MEMO DEBIT : PAYCHEX CGS GARNISH ACH	\$48.96
10/14/2021	MEMO DEBIT : PAYCHEX-RCX PAYROLL	\$52,307.47
	<b>Total</b>	<b>\$370,856.96</b>