

MONTHLY STATEMENT OF SUPERVISOR

**To the Town Board of the Town of Conesville
Pursuant to Section 119 of the Town Law, I hereby render the
following detailed statement of all moneys received and
disbursed by me, as Supervisor, during the month**

JANUARY 31, 2022

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**TOWN OF CONESVILLE
SUPERVISOR**



William A. Federice

TOWN OF CONESVILLE

Profit & Loss Budget vs. Actual General Account

January 2022

	Jan 22	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
A1001 · PROPERTY TAXES	119,036.00	119,036.00	0.00	100.0%
A1002.0 · Court Revenues	0.00	300.00	-300.00	0.0%
A1090 · Interest & Penalties on Real Pr	0.00	5,800.00	-5,800.00	0.0%
A1120 · NON PROPERTY DIST.	0.00	24,000.00	-24,000.00	0.0%
A1255 · TOWN CLERK FEES	0.00	500.00	-500.00	0.0%
A1603 · VITAL STATISTICS FEES	0.00	900.00	-900.00	0.0%
A2115 · Planning Board Fees	0.00	700.00	-700.00	0.0%
A2130 · RECYCLEABLE REIMBURSE	0.00	6,100.00	-6,100.00	0.0%
A2401 · INTEREST	0.00	50.00	-50.00	0.0%
A2412 · Rental of Real Property	0.00	12,000.00	-12,000.00	0.0%
A2544 · DOG LICENSES	0.00	300.00	-300.00	0.0%
A2555 · Permits, Building	0.00	7,400.00	-7,400.00	0.0%
A2750 · A.I.M. Related Payments	0.00	3,512.00	-3,512.00	0.0%
A2770 · UNCLASSIFIED REVENUES	0.00	3,300.00	-3,300.00	0.0%
A3005 · MTGE TAX	0.00	18,200.00	-18,200.00	0.0%
A3040 · REAL PROPERTY TAX ADMIN	0.00	5,800.00	-5,800.00	0.0%
A3820 · YOUTH PROGRAM	0.00	1,642.00	-1,642.00	0.0%
A4089 · Federal Aid Other	0.00	35,282.00	-35,282.00	0.0%
Total Income	119,036.00	244,822.00	-125,786.00	48.6%
Gross Profit	119,036.00	244,822.00	-125,786.00	48.6%
Expense				
A1010.1 · TOWN BOARD PER SVCS	0.00	7,200.00	-7,200.00	0.0%
A1110.1 · JUSTICE PERS SVCS	637.50	7,650.00	-7,012.50	8.3%
A1110.4 · JUSTICE CONT EXPENSE	0.00	250.00	-250.00	0.0%
A1110.15 · JUSTICE COURT CLERK	145.83	1,750.00	-1,604.17	8.3%
A1220.1 · SUPERVISOR PERS SVCS	475.00	5,700.00	-5,225.00	8.3%
A1220.2 · SUPERVISOR EQUIP	0.00	900.00	-900.00	0.0%
A1220.4 · SUPERVISOR CONT EXP	0.00	400.00	-400.00	0.0%
A1330.1 · TAX COLLECTOR PERS SVC	275.00	3,300.00	-3,025.00	8.3%
A1330.2 · TAX COLLECTOR EQUIP.	0.00	100.00	-100.00	0.0%
A1330.4 · TAX COLLECTOR CONT EXP	0.00	1,100.00	-1,100.00	0.0%
A1355.1 · ASSESSORS PERS SVCS	1,029.17	12,350.00	-11,320.83	8.3%
A1355.4 · ASSESSORS CONT EXP	0.00	2,650.00	-2,650.00	0.0%
A1410.1 · TOWN CLERK PERS SVCS	666.67	8,000.00	-7,333.33	8.3%
A1410.2 · TOWN CLERK EQUIPMENT	0.00	500.00	-500.00	0.0%
A1410.4 · TOWN CLERK CONT EXP	0.00	1,200.00	-1,200.00	0.0%
A1420.4 · ATTORNEY CONT EXP	0.00	500.00	-500.00	0.0%
A1430.1 · BOOKKEEPER PERS SVCS	650.00	7,800.00	-7,150.00	8.3%
A1430.4 · BOOKKEEPER CONT.	0.00	6,147.00	-6,147.00	0.0%
A1620.1 · TOWN HALL PERS SVCS	29.60	1,200.00	-1,170.40	2.5%
A1620.2 · TOWN HALL EQUIPMENT	0.00	100.00	-100.00	0.0%
A1620.4 · TOWN HALL CONT EXP	3,287.64	13,200.00	-9,912.36	24.9%
A1910.1 · UNALLOCATED INS	0.00	12,200.00	-12,200.00	0.0%
A1920.2 · MUNICIPAL ASSOC DUES	0.00	1,400.00	-1,400.00	0.0%
A1990.4 · CONTIGENT	0.00	25,000.00	-25,000.00	0.0%
A3510.1 · CONTROL OF DOGS PER	200.00	2,400.00	-2,200.00	8.3%
A3510.4 · CONTROL OF DOGS CONT	0.00	100.00	-100.00	0.0%
A3610.4 · EXAMINING BOARD CONT	0.00	250.00	-250.00	0.0%
A3620.1 · BLDG & FIRE CODE INSP	933.33	11,200.00	-10,266.67	8.3%
A3620.4 · BLDG&FIRE CODE INSP	0.00	500.00	-500.00	0.0%
A4020.1 · REGISTRAR VITAL STATS	275.00	300.00	-25.00	91.7%
A5010.1 · SUPT OF HWYS PERS SVCS	3,705.76	48,175.00	-44,469.24	7.7%
A5010.4 · SUPT OF HWYS CONT EXP	450.39	2,500.00	-2,049.61	18.0%
A5132.2 · GARAGE EQUIPMENT	0.00			
A5132.4 · GARAGE CONT EXPENSE	1,598.42	41,000.00	-39,401.58	3.9%
A6410.4 · PUBLICITY CONT EXP	335.54	100.00	235.54	335.5%
A6772.4 · AGING CONT EXP	0.00	1,500.00	-1,500.00	0.0%
A7020.1 · COOP CAMP PERS SVCS	0.00	5,800.00	-5,800.00	0.0%
A7020.4 · COOPCAMP CONT EXP	0.00	1,300.00	-1,300.00	0.0%
A7110.4 · PARKS	0.00	6,800.00	-6,800.00	0.0%
A7310.1 · YOUTH PROGRAM PERS SVCS	0.00	900.00	-900.00	0.0%
A7310.2 · YOUTH PROGRAM EQUIPMENT	0.00	100.00	-100.00	0.0%
A7310.4 · YOUTH PROGRAM CONT	0.00	400.00	-400.00	0.0%

2:37 PM
 02/13/22
 Cash Basis

TOWN OF CONESVILLE
Profit & Loss Budget vs. Actual General Account
January 2022

	Jan 22	Budget	\$ Over Budget	% of Budget
A7510.1 · HISTORIAN PERS SVCS	0.00	500.00	-500.00	0.0%
A7510.4 · HISTORIAN CONT EXP	0.00	100.00	-100.00	0.0%
A8020.1 · PLANNING BD PERS SERV	0.00	600.00	-600.00	0.0%
A8020.4 · PLANNING BOARD CONT	0.00	100.00	-100.00	0.0%
A8160.1 · REFUSE PERS. SVCS	677.10	8,500.00	-7,822.90	8.0%
A8160.4 · REFUSE & GARBAGE	0.00	1,100.00	-1,100.00	0.0%
A8810.1 · CEMETERIES	0.00	4,300.00	-4,300.00	0.0%
A9030.8 · SOCIAL SECURITY	0.00	8,600.00	-8,600.00	0.0%
A9040.8 · WORKERS COMP.	517.65	3,700.00	-3,182.35	14.0%
A9050.8 · UNEMPLOYMENT INSURANCE	0.00	600.00	-600.00	0.0%
A9060.8 · HOSP. & MEDICAL INS GENERAL	0.00	16,000.00	-16,000.00	0.0%
Total Expense	15,889.60	288,022.00	-272,132.40	5.5%
Net Ordinary Income	103,146.40	-43,200.00	146,346.40	-238.8%
Net Income	103,146.40	-43,200.00	146,346.40	-238.8%

2:39 PM

02/13/22

Accrual Basis

TOWN OF CONESVILLE
GENERAL FUND DISBURSEMENT REPORT
January 2022

Type	Date	Num	Name	Split	Amount
GENERAL NBT					
Check	01/12/2022	12198	TRUST & AGENCY	TRUST & AGE...	-896.03
Check	01/12/2022	12199	B&G General Mechanical	A1620.4 · TO...	-234.00
Check	01/12/2022	12199	JIM'S GREAT AMERICAN	A5132.4 · GAR...	-38.45
Check	01/12/2022	12200	MAIN-CARE HEATING ...	-SPLIT-	-1,122.46
Check	01/12/2022	12201	Mountain Eagle	-SPLIT-	-335.54
Check	01/12/2022	12202	BLOOMVILLE DISPOSA...	A8160.1 · REF...	-177.10
Check	01/12/2022	12204	LARAWAYS INC	-SPLIT-	-1,422.84
Check	01/12/2022	12205	Bottini Fuel	A1620.4 · TO...	-475.92
Check	01/12/2022	12206	MARGARETVILLE TEL...	-SPLIT-	-352.13
Paycheck	01/13/2022	12187	PEARSALL, RAYMOND B	-SPLIT-	-193.98
Paycheck	01/13/2022	12188	SWEATMAN, JOHN C	-SPLIT-	-11.54
Paycheck	01/13/2022	12189	Weaver, Brenda J	-SPLIT-	-252.76
Paycheck	01/13/2022	12186	BALLARD, FORREST L	-SPLIT-	-277.05
Paycheck	01/13/2022	12190	Durkin, Justice, Jamie J	-SPLIT-	-586.13
Paycheck	01/13/2022	12191	FEDERICE, WILLIAM A	-SPLIT-	-424.41
Paycheck	01/13/2022	12192	Gannon, Adrienne	-SPLIT-	-183.70
Paycheck	01/13/2022	12193	Marshall, Felina M	-SPLIT-	-133.95
Paycheck	01/13/2022	12194	Smith (Bookkeeper), Kelly	-SPLIT-	-569.94
Paycheck	01/13/2022	12195	Stuber, Marie E	-SPLIT-	-916.86
Paycheck	01/13/2022	12196	Sutton, Carrie R	-SPLIT-	-611.07
Paycheck	01/13/2022	12203	WILLIAMS, DIANE D	-SPLIT-	-243.96
Paycheck	01/14/2022	12206	PORTER, DAVID J	-SPLIT-	-1,377.85
Check	01/15/2022	12207	MARGARETVILLE TEL...	-SPLIT-	-683.36
Check	01/15/2022	12208	NYSEG	-SPLIT-	-539.47
Check	01/26/2022	12211	TRUST & AGENCY	TRUST & AGE...	-795.06
Check	01/26/2022	12212	ASSOCIATION OF TO...	A9040.8 · WO...	-517.65
Check	01/26/2022	12213	Bottini Fuel	A1620.4 · TO...	-467.82
Paycheck	01/27/2022	12209	Irwin, Richard F	-SPLIT-	-846.66
Paycheck	01/27/2022	12210	PORTER, DAVID J	-SPLIT-	-1,377.86
Total GENERAL NBT					-16,065.55
TOTAL					-16,065.55

2:40 PM
02/13/22
Accrual Basis

TOWN OF CONESVILLE
GENERAL FUND RECEIPT REGISTER
January 2022

<u>Type</u>	<u>Date</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
GENERAL NBT Deposit	01/18/2022	Deposit	A1001 · PROPER...	119,036.00
Total GENERAL NBT				119,036.00
TOTAL				119,036.00

2:36 PM

02/13/22

Cash Basis

TOWN OF CONESVILLE

Profit & Loss Budget vs. Actual Highway Account

January 2022

	Jan 22	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
DA1001 · PROP. TAXES	400,000.00	469,087.00	-69,087.00	85.3%
DA2401 · INTEREST - HWY	0.00	200.00	-200.00	0.0%
DA2665 · SALE OF EQUIPMENT	0.00	1,800.00	-1,800.00	0.0%
DA3501 · STATE AID - CHIPS	0.00	200,000.00	-200,000.00	0.0%
Total Income	400,000.00	671,087.00	-271,087.00	59.6%
Gross Profit	400,000.00	671,087.00	-271,087.00	59.6%
Expense				
D1910.1 · Highway Unallocated Insurance	0.00	11,000.00	-11,000.00	0.0%
D1990.4 · SPECIAL ITEMS CONTINGENT	0.00	5,000.00	-5,000.00	0.0%
D5110.1 · GENERAL REPAIRS PERS	452.40	80,000.00	-79,547.60	0.6%
D5110.4 · GENERAL REPAIRS CONT	0.00	60,000.00	-60,000.00	0.0%
D5112.2 · IMPROVEMENTS CAP OUT	0.00	150,000.00	-150,000.00	0.0%
D5130.2 · MACHINERY & EQUIPMENT				
D51302 · Capital Equipment Reserve	0.00	75,000.00	-75,000.00	0.0%
D5130.2 · MACHINERY & EQUIPMENT - Other	75,212.32	80,000.00	-4,787.68	94.0%
Total D5130.2 · MACHINERY & EQUIPMENT	75,212.32	155,000.00	-79,787.68	48.5%
D5130.4 · MACHINERY GAS & OIL	1,625.18	80,000.00	-78,374.82	2.0%
D5140.1 · BRUSH PERS. SER.	0.00			
D514041 · CDL TESTING	0.00	600.00	-600.00	0.0%
D5142.1 · SNOW REMOVAL PERS	10,960.14	55,000.00	-44,039.86	19.9%
D5142.4 · SNOW REMOVAL CONT	0.00	45,000.00	-45,000.00	0.0%
D9010.8 · STATE RETIREMENT	0.00	25,000.00	-25,000.00	0.0%
D9030.8 · SOCIAL SEC.	1,583.30	12,000.00	-10,416.70	13.2%
D9040.8 · WORKERS COMP INSURANCE	0.00	19,000.00	-19,000.00	0.0%
D9050.8 · UNEMPL. INS.	113.66	400.00	-286.34	28.4%
D9055.8 · DISABILITY INSURANCE	-22.93	200.00	-222.93	-11.5%
D9060.8 · HOSP. & MEDICAL INS	359.70			
D9070.8 · Union Benefits	1,368.00	24,000.00	-22,632.00	5.7%
D9089.8 · UNIFORMS	0.00	3,000.00	-3,000.00	0.0%
D9730.6 · BOND ANTICIPATION	0.00	36,000.00	-36,000.00	0.0%
D9730.7 · INTEREST - BOND ANTICIPATION	0.00	1,200.00	-1,200.00	0.0%
Total Expense	91,651.77	762,400.00	-670,748.23	12.0%
Net Ordinary Income	308,348.23	-91,313.00	399,661.23	-337.7%
Net Income	308,348.23	-91,313.00	399,661.23	-337.7%

2:40 PM

02/13/22

Accrual Basis

TOWN OF CONESVILLE
HIGHWAY FUND DISBURSEMENT REPORT
January 2022

Type	Date	Num	Name	Split	Amount
HIGHWAY-NBT					
Check	01/12/2022	15862	TRUST & AGENCY	TRUST & AGE...	-1,797.54
Check	01/12/2022	15863	Allegiance Trucks	D5130.4 · MAC...	-627.62
Check	01/12/2022	15864	NYSDEC REGION 4	D5130.4 · MAC...	-300.00
Check	01/12/2022	15865	LARAWAYS INC	-SPLIT-	-697.56
Check	01/12/2022	15866	Teamsters Local 294	D9070.8 · Unio...	-82.00
Check	01/12/2022	15867	Teamsters Local 294 He...	-SPLIT-	-1,286.00
Paycheck	01/13/2022	15857	Berger, Philip T	-SPLIT-	-1,020.29
Paycheck	01/13/2022	15858	BEST, SEAN T	-SPLIT-	-1,369.65
Paycheck	01/13/2022	15859	CASE, GARY J	-SPLIT-	-776.74
Paycheck	01/13/2022	15860	Cornell, Jacob G	-SPLIT-	-409.88
Paycheck	01/13/2022	15861	Cornell, Travis D	-SPLIT-	-1,034.00
Check	01/15/2022	15868	Crossroads Ford	D5130.2 · MAC...	-75,212.32
Check	01/26/2022	15874	Philip Berger	D9060.8 · HOS...	-500.00
Check	01/26/2022	15875	TRUST & AGENCY	TRUST & AGE...	-1,642.59
Paycheck	01/27/2022	15869	Berger, Philip T	-SPLIT-	-972.92
Paycheck	01/27/2022	15870	BEST, SEAN T	-SPLIT-	-1,090.59
Paycheck	01/27/2022	15871	CASE, GARY J	-SPLIT-	-342.17
Paycheck	01/27/2022	15872	Cornell, Jacob G	-SPLIT-	-765.32
Paycheck	01/27/2022	15873	Cornell, Travis D	-SPLIT-	-1,007.89
Total HIGHWAY-NBT					-90,935.08
TOTAL					-90,935.08

2:41 PM
02/13/22
Accrual Basis

**TOWN OF CONESVILLE
HIGHWAY FUND RECEIPT REPORT
January 2022**

Type	Date	Memo	Split	Amount
HIGHWAY-NBT				
Deposit	01/21/2022	Deposit	-SPLIT-	200,000.00
Deposit	01/27/2022	Deposit	DA1001 · PROP. ...	200,000.00
Total HIGHWAY-NBT				400,000.00
DA1001 · PROP. TAXES				
Deposit	01/21/2022	Deposit	HIGHWAY-NBT	-100,000.00
Deposit	01/21/2022	Deposit	HIGHWAY-NBT	-100,000.00
Deposit	01/27/2022	Deposit	HIGHWAY-NBT	-200,000.00
Total DA1001 · PROP. TAXES				-400,000.00
TOTAL				0.00

2:34 PM
02/13/22
Cash Basis

TOWN OF CONESVILLE
Profit & Loss Budget vs. Actual Lighting District
January 2022

	<u>Jan 22</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Ordinary Income/Expense				
Income				
SL1001 · REAL PROPERTY TAXES	1,000.00			
Total Income	1,000.00			
Gross Profit	1,000.00			
Expense				
SL51824 · NYSEG	134.90	1,200.00	-1,065.10	11.2%
Total Expense	134.90	1,200.00	-1,065.10	11.2%
Net Ordinary Income	865.10	-1,200.00	2,065.10	-72.1%
Net Income	<u>865.10</u>	<u>-1,200.00</u>	<u>2,065.10</u>	<u>-72.1%</u>

2:42 PM
02/13/22
Accrual Basis

TOWN OF CONESVILLE
LIGHTING DISTRICT DISBURSEMENT REPORT
January 2022

Type	Date	Num	Name	Split	Amount
LIGHTING DISTRICT NBT					
Check	01/12/2022	1154	NYSEG	SL51824 · NYSEG	-134.90
Total LIGHTING DISTRICT NBT					-134.90
TOTAL					-134.90

2:42 PM
02/13/22
Accrual Basis

TOWN OF CONESVILLE
LIGHTING DISTRICT RECEIPT REPORT
January 2022

<u>Type</u>	<u>Date</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
LIGHTING DISTRICT NBT				
Deposit	01/21/2022	Deposit	SL1001 · REAL P...	1,000.00
Total LIGHTING DISTRICT NBT				1,000.00
TOTAL				1,000.00

4:02 PM
 02/17/22
 Cash Basis

TOWN OF CONESVILLE
Profit & Loss Budget vs. Actual Sewer District
January 2022

	Jan 22	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
SS2144 · Sewer Service Charges	100.00	4,400.00	-4,300.00	2.3%
SS2389 · Misc. Revenue Other Govt.	0.00	68,848.00	-68,848.00	0.0%
SS2401 · Sewer District Interest	0.00	20.00	-20.00	0.0%
Total Income	<u>100.00</u>	<u>73,268.00</u>	<u>-73,168.00</u>	<u>0.1%</u>
Gross Profit	100.00	73,268.00	-73,168.00	0.1%
Expense				
SS14204 · Attorney Contractual	0.00	2,000.00	-2,000.00	0.0%
SS19104 · Sewer Unallocated Insurance	0.00	4,000.00	-4,000.00	0.0%
SS19894 · Other Govt. Contractual	0.00	2,000.00	-2,000.00	0.0%
SS19904 · Sewer District Contingent	0.00	7,048.00	-7,048.00	0.0%
SS88102 · Sewer Equipment Adm.	0.00	2,000.00	-2,000.00	0.0%
SS88104 · Sewer Adm. Contractual	3,480.11	56,200.00	-52,719.89	6.2%
Total Expense	<u>3,480.11</u>	<u>73,248.00</u>	<u>-69,767.89</u>	<u>4.8%</u>
Net Ordinary Income	<u>-3,380.11</u>	<u>20.00</u>	<u>-3,400.11</u>	<u>-16,900.6%</u>
Net Income	<u>-3,380.11</u>	<u>20.00</u>	<u>-3,400.11</u>	<u>-16,900.6%</u>

2:38 PM
 02/13/22
 Accrual Basis

TOWN OF CONESVILLE

Sewer District Disbursement Report

January 2022

Type	Date	Num	Name	Account	Split	Amount
Jan 22						
Deposit	01/03/2022			2161 · West Conesvi...	SS2144 · Sewe...	50.00
Check	01/12/2022	1014	LVDV Operations, Inc.	2161 · West Conesvi...	SS88104 · Sew...	-2,540.00
Check	01/12/2022	1015	NYSEG	2161 · West Conesvi...	-SPLIT-	-287.60
Check	01/15/2022	1016	MARGARETVILLE T...	2161 · West Conesvi...	SS88104 · Sew...	-652.51
Deposit	01/18/2022			2161 · West Conesvi...	SS2144 · Sewe...	50.00
Jan 22						-3,380.11

2:39 PM

02/13/22

Accrual Basis

TOWN OF CONESVILLE
SEWER DISTRICT RECEIPT REGISTER
January 2022

Type	Date	Memo	Split	Amount
2161 · West Conesville Sewer District				
Deposit	01/03/2022	Deposit	SS2144 · Sewer S...	50.00
Deposit	01/18/2022	Deposit	SS2144 · Sewer S...	50.00
Total 2161 · West Conesville Sewer District				100.00
TOTAL				100.00

2:34 PM

02/13/22

Cash Basis

TOWN OF CONESVILLE
Profit & Loss Budget vs. Actual Water District
January 2022

	Jan 22	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
FX2144 · WATER SERVICE CHARGES	0.00	8,800.00	-8,800.00	0.0%
FX2401 · INTEREST & EARNINGS	0.00	10.00	-10.00	0.0%
Total Income	0.00	8,810.00	-8,810.00	0.0%
Gross Profit	0.00	8,810.00	-8,810.00	0.0%
Expense				
FX19101 · Unallocated Insurance	0.00	200.00	-200.00	0.0%
FX19904 · WATER DISTRICT CONTINGENT	0.00	800.00	-800.00	0.0%
FX83204 · SOURCE SUPPLY PWR & PUMP, CONTR	22.60	6,400.00	-6,377.40	0.4%
FX83404 · WATER TRANS & DISTRIB, CONTR	0.00	2,200.00	-2,200.00	0.0%
Total Expense	22.60	9,600.00	-9,577.40	0.2%
Net Ordinary Income	-22.60	-790.00	767.40	2.9%
Net Income	<u>-22.60</u>	<u>-790.00</u>	<u>767.40</u>	<u>2.9%</u>

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02/13/22
Accrual Basis

TOWN OF CONESVILLE
WATER DISTRICT DISBURSEMENT REPORT
January 2022

Type	Date	Num	Name	Split	Amount
WATER DISTRICT NBT					
Check	01/12/2022	499	NYSEG	FX83204 · SO...	-22.60
Total WATER DISTRICT NBT					-22.60
TOTAL					-22.60

**TOWN OF CONESVILLE
FUND BALANCES ***

January 31, 2022

	NBT Bank	NYCLASS	TOTAL
General	175881	488	176369
Highway	494749	130137	624886
Light District	2328	0	2328
Water District	8149	17183	25332
Highway Equipment Reserve	1229	125645	126874
Sewer District	10286	11001	21287
ARPA	0	35193	35193
* To nearest dollar	692622	319647	1012269