



Board of Trustees Agenda
 Regular Meeting of the Village Board
 Tuesday April 21, 2023
 6:00PM

The meeting was called to order at 6:00 p.m. by Mayor Aaron Keathley.

Roll Call

Trustee White	Present	Trustee Ward	Present
Trustee Creamer	Present	Trustee Runyen	Present
Trustee Hiser	Present	Trustee Guntle	Absent
Mayor Keathley	Present	Attorney Weatherford	Present
Clerk Kirby	Present	Treasurer Koszesza	Present

Mayor Keathley declared a quorum present.

Public Comment: Ron Macek from Rise Broadband presented information to the board about Gigabit Fiber project.

Consent Agenda:

A **motion** was made by Trustee Ward, **seconded** by Trustee Runyen to accept the Consent Agenda.

- Income: \$70,4550.10
- Expenses: \$37,719.64
- Bill: \$41,799.45
- Minutes from the March 21 ,2023
- A general discussion was held.



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A roll call vote was taken.

Trustee White	Yes	Trustee Ward	Yes
Trustee Creamer	Yes	Trustee Runyen	Yes
Trustee Hiser	Yes	Trustee Guntle	Absent

Mayor Keathley declared **Motion Carried.**

Administrative Reports:

Mayor – informed the board that the bathrooms are open. Mayor Keathley also informed the board that the new playground equipment was installed.

Clerk – None

Treasurer – None

Attorney – None

Old Business: None

The **first** item on the agenda is Approval of contract with Continental Utility Solutions (CUSI) for new utility billing software.

A **motion** was made by Trustee Ward **seconded** by Trustee Creamer to accept the contract with Continental Utility Solutions.

A roll call vote was taken.

Trustee White	Yes	Trustee Ward	Yes
Trustee Creamer	Yes	Trustee Runyen	Yes
Trustee Hiser	Yes	Trustee Guntle	Absent

Mayor Keathley declared **Motion Carried**

The second item on the agenda is the Approval of a bid from Ridings Ford for the purchase of a new police car.

A **motion** was made by Trustee Creamer, **seconded** by Trustee Runyen to approve of a bid from Ridings Ford for the purchase of a new police car.

The amount of the police car would be \$50,128.00.

A roll call vote was taken.

Trustee White	Yes	Trustee Ward	Yes
Trustee Creamer	Yes	Trustee Runyen	Yes
Trustee Hiser	Yes	Trustee Guntle	Absent

Mayor Keathley declared **Motion Carried**

Adjournment

A **motion** was made by Trustee White to adjourn, **Seconded** by Ward.

A voice vote was taken. Yes-5, No-0. Mayor Keathley declared the **motion** carried and the meeting adjourned.

Dated this day of April 21 ,2023

Anne Kirby, Village Clerk

Approved:

Aaron Keathley, Mayor

12:16 PM
05/16/23

Village of Oreana
Bills for All Vendors
All Transactions

Vendor	Num	Due Date	Amount
AMEREN IP	05-03-23	05/16/2023	1,995.21
AMERICAN LEGAL PUBLISHING CORP	25333	05/16/2023	450.00
ATLANTA NATIONAL BANK	2021 Bond	05/16/2023	1,774.75
Badger Meter	80126281	05/16/2023	39.93
BLUE CROSS BLUE SHIELD OF ILLINOIS		05/20/2023	478.16
CARD SERVICE CENTER	0101 05-11-23	05/16/2023	1,868.61
CONTINENTAL UTILITY SOLUTIONS, INC	U33492	05/16/2023	2,200.00
DEANO'S BACKHOE SERVICE, LLC	1028	05/16/2023	2,250.00
GFL ENVIRONMENTAL	P20000348646	05/16/2023	700.00
ILLINOIS MECHANICAL SERVICE & DESIGN, ...	69638	05/16/2023	440.60
INTUIT	Monthly Payroll Use	05/16/2023	59.26
JOHNSON, CHILIGIRIS & WEATHERFORD	7364	05/16/2023	257.50
JOHNSON, CHILIGIRIS & WEATHERFORD	7363	05/16/2023	507.50
MENARDS	32663	05/16/2023	82.06
MOTOROLA SOLUTIONS - STARCOM	7413720230403	05/16/2023	68.00
POSTMASTER	Permit #12	05/16/2023	180.00
RADAR MAN INC	5769	05/16/2023	80.00
RAY O'HERRON CO, INC	2268287	05/16/2023	709.88
SANITARY DISTRICT OF DECATUR	Sewer Usage Fees	05/16/2023	2,859.29
USA BLUEBOOK	327497	05/16/2023	98.00
USIC RECEIVABLES, LLC	582725	05/16/2023	224.28
VERIZON WIRELESS	9932912027	05/16/2023	342.38
VILLAGE OF FORSYTH	Water Usage	05/16/2023	5,048.90
WATER SOLUTIONS UNLIMITED, INC	112359	05/16/2023	622.00
WATTS COPY SYSTEMS	1224152	05/16/2023	87.85
WHITMORE TOWNSHIP	Office Rental	05/16/2023	37.17
Total			23,461.33



Village of Oreana
Treasurer's Reports
May 16, 2023
Board Meeting

	<u>Apr 30, 23</u>
ASSETS	
Current Assets	
Checking/Savings	
01-1110 · Checking Acct	6,707.55
01-1152 · General MMDA	
01-1150 · General	372,115.63
01-1151 · ARPA Grant	110,307.60
	<hr/>
Total 01-1152 · General MMDA	482,423.23
11-1150 · Audit MMDA	20,191.84
12-1150 · Insurance MMDA	13,953.46
13-1150 · IMRF MMDA	19,352.13
14-1150 · Social Security MMDA	14,674.87
15-1122 · MFT MMDA	
15-1120 · MFT	95,443.15
15-1121 · Rebuild Illinois Funds	9,610.99
	<hr/>
Total 15-1122 · MFT MMDA	105,054.14
16-1140 · Clearinghouse	1,000.06
50-1100 · Water/Sewer	
51-1130 · Surplus MM	15,855.44
51-1150 · Water	67,552.77
52-1150 · Sewer	183,376.99
	<hr/>
Total 50-1100 · Water/Sewer	266,785.20
51-1125 · Bond Int & Repayment	85,736.93
	<hr/>
Total Checking/Savings	1,015,879.41
Other Current Assets	
Certificates of Deposit	
01-1153 · CD-General-8575	15,000.00
15-1151 · CD-MFT-7137	10,000.00
51-1152 · CD-Bond Reserve-10618	9,500.00
51-1153 · CD-Depreciation & Cont	8,000.00
51-1158 · CD-Surplus	9,000.00
	<hr/>
Total Certificates of Deposit	51,500.00
	<hr/>
Total Other Current Assets	51,500.00
	<hr/>

	<u>Apr 30, 23</u>
Total Current Assets	1,067,379.41
Fixed Assets	
Fixed Assets	
01-1610 · Land.	136,697.17
01-1700 · Infrastructure	337,607.76
01-1709 · Accum Depr-Infrastructure	-212,808.75
01-1720 · Buildings	17,810.04
01-1729 · Accum Depr-Buildings	-12,217.17
01-1740 · Machinery & Equipmient	418,824.31
01-1749 · Accum Depr-Machinery & Eq...	-277,483.13
51-1505 · Land	18,420.00
51-1530 · Equipment	38,631.36
51-1535 · Accum Depr-Equipment	-38,631.36
51-1541 · Treatment Plant & Pump Stat...	2,689,867.21
51-1546 · Accum Depr.-Treat. Plnt & Pu...	-989,513.19
52-1620 · Sewer System	4,134,103.00
52-1629 · Accum Depr-Sewer System	-826,820.60
Total Fixed Assets	<u>5,434,486.65</u>
Total Fixed Assets	5,434,486.65
Other Assets	
01-2015 · General - Due to/from Water	-95.70
51-2006 · Water - Due to/from General	14,978.69
Total Other Assets	<u>14,882.99</u>
TOTAL ASSETS	<u><u>6,516,749.05</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
2100 · Payroll Liabilities	
2110 · Fed/SS/Med Payable	2,276.18
2120 · State Withholding	430.67
2131 · IL Unemployment	20.71
2151 · IMRF Withholding	719.06
Total 2100 · Payroll Liabilities	<u>3,446.62</u>

	<u>Apr 30, 23</u>
2570 · Customer Deposit Liab	14,005.00
2600 · Water Bond Payable 2012	15,000.00
2610 · SDD Contract	2,771,222.54
2620 · Water Bond Payable 2021	260,000.00
2650 · IEPA Loan	715,946.54
2700 · Loan Payable - Ford Credit	0.02
2800 · Park Walking Path Note Payable	21,813.31
2900 · Lease Payable 2021 F350	15,774.79
2950 · Lease Payable John Deere	1,525.84
2960 · Lease Payable DLL Wheelloader	55,000.00
Total Other Current Liabilities	<u>3,873,734.66</u>
Total Current Liabilities	<u>3,873,734.66</u>
Total Liabilities	3,873,734.66
Equity	
01-3000 · Fund Balance-General	728,886.61
11-3000 · Fund Balance-Audit	20,592.33
12-3000 · Fund balance INS	12,722.77
13-3000 · Fund balance - IMRF	18,047.13
14-3000 · Fund balance - S.S.	14,784.51
15-3000 · Fund balance - MFT	170,086.65
51-3900 · Retained Earnings Unres-Water	575,017.95
51-3950 · Retained Earnings Res-Water	317,755.73
52-3900 · Retained Earnings - Sewer	702,977.29
Net Income	82,143.42
Total Equity	<u>2,643,014.39</u>
TOTAL LIABILITIES & EQUITY	<u><u>6,516,749.05</u></u>

Village of Orona
Profit & Loss by Class

April 2023

	Admin (01 - General)	Park (01 - General)	Police (01 - General)	Street (01 - General)	Total 01 - General	11 - Audit	12 - INS	13 - IMRF	14 - SS	15 - MFT	51 - Water	52 - Sewer	TOTAL
Ordinary Income/Expense													
Income													
3400 - Video Gaming Tax	2,592.65	0.00	0.00	0.00	2,592.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,592.65
3410 - State Income Tax	12,498.29	0.00	0.00	0.00	12,498.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,498.29
3420 - Personal Property Replace. Tax	162.72	0.00	0.00	0.00	162.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	162.72
3430 - Motor Fuel Tax Allotments	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3440 - Telecommunication Tax	110.77	0.00	0.00	0.00	110.77	0.00	0.00	0.00	0.00	2,771.13	0.00	0.00	2,771.13
3450 - Sales/Use Tax	9,287.38	0.00	0.00	0.00	9,287.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.77
3460 - Cannabis Use Tax	127.27	0.00	0.00	0.00	127.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,287.38
3600 - Interest Income	443.42	0.00	0.00	0.00	443.42	5.81	4.02	5.59	4.33	93.48	283.13	0.00	839.78
3605 - Turn On Fee	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
3610 - Water/Sewer Revenues	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,814.98	16,486.04	30,084.02
3620 - Penalty Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.24	78.09	183.33
3800 - IEPA Loan Forgiveness	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,816.81	0.00	1,816.81
Total Income	25,192.50	0.00	0.00	0.00	25,192.50	5.81	4.02	5.59	4.33	2,864.61	15,870.16	16,547.13	60,494.15
Gross Profit	25,192.50	0.00	0.00	0.00	25,192.50	5.81	4.02	5.59	4.33	2,864.61	15,870.16	16,547.13	60,494.15
Expense													
4200 - Employees Salaries	1,325.92	1,920.00	1,215.00	1,920.00	6,380.92	0.00	0.00	0.00	0.00	0.00	2,329.73	0.00	8,710.65
4260 - Employee Health Insurance	478.16	0.00	0.00	0.00	478.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	478.16
4300 - Elected Salaries	1,140.00	0.00	0.00	0.00	1,140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,140.00
4510 - IMRF - Employers Portion	0.00	0.00	0.00	0.00	0.00	0.00	0.00	168.00	0.00	0.00	0.00	0.00	168.00
4520 - SS - Employers Portion	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	753.59	0.00	0.00	0.00	753.59
4530 - Unemployment Insurance	0.00	0.00	0.00	0.00	0.00	0.00	29.41	0.00	0.00	0.00	0.00	0.00	29.41
5320 - Accounting Services	775.93	0.00	0.00	0.00	775.93	0.00	0.00	0.00	0.00	0.00	110.14	0.00	886.07
5325 - Engineering	0.00	0.00	0.00	347.20	347.20	0.00	0.00	0.00	0.00	0.00	1,632.80	0.00	1,980.00
5490 - Other Professional Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,241.96	0.00	1,241.96
5510 - Postage	6.88	0.00	0.00	0.00	6.88	0.00	0.00	0.00	0.00	0.00	209.86	0.00	216.74
5520 - Telephone/Cell Phone	443.39	0.00	0.00	0.00	443.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	443.39
5560 - Dispatching	0.00	0.00	68.00	0.00	68.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.00
5610 - Membership Dues & Subscriptio...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.93	0.00	39.93
5710 - Utilities	383.84	0.00	0.00	905.88	1,289.52	0.00	0.00	0.00	0.00	0.00	5,012.83	0.00	6,302.35
5780 - Sewer Discharge Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,592.20	2,592.20
5930 - Rentals	128.74	0.00	0.00	0.00	128.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	128.74
6110 - Maintenance Supplies	0.00	0.00	0.00	626.44	626.44	0.00	0.00	0.00	0.00	0.00	50.40	0.00	676.84
6120 - Maint Service - Building	0.00	103.66	0.00	0.00	103.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.66
6510 - Office Supplies	64.60	0.00	0.00	0.00	64.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.60
6520 - Operating Supplies	0.00	0.00	1,977.63	0.00	1,977.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,977.63
6560 - Chemicals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	433.00	0.00	433.00
8300 - Capital Outlay Equipment	0.00	7,500.00	0.00	16,666.05	24,166.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,166.05
9300 - Misc. Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	214.68	0.00	214.68
Total Expense	4,747.46	9,523.66	3,260.63	20,475.37	38,007.12	0.00	29.41	168.00	753.59	0.00	11,275.33	2,592.20	52,825.65
Net Ordinary Income	20,445.04	-9,523.66	-3,260.63	-20,475.37	-12,814.62	5.81	-25.39	-162.41	-740.26	2,864.61	4,594.83	13,954.93	7,668.50
Net Income	20,445.04	-9,523.66	-3,260.63	-20,475.37	-12,814.62	5.81	-25.39	-162.41	-749.26	2,864.61	4,594.83	13,954.93	7,668.50

Village of Oreana
Payroll Summary
April 2023

	Coloni, Larry J			Creamer, Lori J			Guntle, Dustin			Hiser, Loren G			Keathley, Aaron		
	Hours	Rate	Apr 23	Hours	Rate	Apr 23	Hours	Rate	Apr 23	Hours	Rate	Apr 23	Hours	Rate	
Employee Wages, Taxes and Adjustm...															
Gross Pay															
Salary - Elected			0.00	1		90.00	1		90.00	1		90.00	1		90.00
Salary - Employee - ADM			0.00			0.00			0.00			0.00			0.00
Overtime (x1.5) hourly-Police			0.00			0.00			0.00			0.00			0.00
Overtime (x1.5) hourly-Water			0.00			0.00			0.00			0.00			0.00
Park - Hourly			0.00			0.00			0.00			0.00			0.00
Police - Hourly			0.00			0.00			0.00			0.00			0.00
Street - Hourly			0.00			0.00			0.00			0.00			0.00
Water - Hourly	28	36.60	1,024.80			0.00			0.00			0.00			0.00
Total Gross Pay	28		1,024.80	1		90.00	1		90.00	1		90.00	1		90.00
Deductions from Gross Pay															
IMRF Emp.			0.00			0.00			0.00			0.00			0.00
Total Deductions from Gross Pay			0.00			0.00			0.00			0.00			0.00
Adjusted Gross Pay	28		1,024.80	1		90.00	1		90.00	1		90.00	1		90.00
Taxes Withheld															
Federal Withholding			-100.00			0.00			0.00			0.00			0.00
Medicare Employee			-14.86			-1.31			-1.30			-1.31			-1.31
Social Security Employee			-63.54			-5.58			-5.58			-5.58			-5.58
IL - Withholding			-20.74			-4.46			-4.46			-4.46			-4.46
Medicare Employee Addl Tax			0.00			0.00			0.00			0.00			0.00
Total Taxes Withheld			-199.14			-11.35			-11.34			-11.35			-11.35
Deductions from Net Pay															
IMRF-VAC			0.00			0.00			0.00			0.00			0.00
Total Deductions from Net Pay			0.00			0.00			0.00			0.00			0.00
Additions to Net Pay															
Reimbursement			12.56			0.00			0.00			0.00			0.00
Total Additions to Net Pay			12.56			0.00			0.00			0.00			0.00
Net Pay	28		838.22	1		78.65	1		78.66	1		78.65	1		78.65
Employer Taxes and Contributions															
Medicare Company			14.86			1.31			1.30			1.31			1.31
Social Security Company			63.54			5.58			5.58			5.58			5.58
IL - Unemployment			8.71			0.00			0.00			0.00			0.00
IMRF Co. Match			0.00			0.00			0.00			0.00			0.00
Total Employer Taxes and Contributio...			87.11			6.89			6.88			6.89			6.89

Village of Oreana
Payroll Summary
April 2023

	Keathl...		Kirby, Anne		Koszesza, Sherry L		Runyen, Judith D			Ward, Angela			Welker...	
	Apr 23	Hours	Rate	Apr 23	Hours	Rate	Apr 23	Hours	Rate	Apr 23	Hours	Rate	Apr 23	Hours
Employee Wages, Taxes and Adjustm...														
Gross Pay														
Salary - Elected	600.00			0.00			0.00	1		90.00	1		90.00	
Salary - Employee - ADM	0.00	1		236.27	1		1,089.65			0.00			0.00	
Overtime (x1.5) hourly-Police	0.00			0.00			0.00			0.00			0.00	5
Overtime (x1.5) hourly-Water	0.00			0.00			0.00			0.00			0.00	5
Park - Hourly	0.00			0.00			0.00			0.00			0.00	64
Police - Hourly	0.00			0.00			0.00			0.00			0.00	
Street - Hourly	0.00			0.00			0.00			0.00			0.00	64
Water - Hourly	0.00	6.5	18.45	119.93			0.00			0.00			0.00	32
Total Gross Pay	600.00	7.5		356.20	1		1,089.65	1		90.00	1		90.00	170
Deductions from Gross Pay														
IMRF Emp.	0.00			0.00			0.00			0.00			0.00	
Total Deductions from Gross Pay	0.00			0.00			0.00			0.00			0.00	
Adjusted Gross Pay	600.00	7.5		356.20	1		1,089.65	1		90.00	1		90.00	170
Taxes Withheld														
Federal Withholding	0.00			0.00			-65.00			0.00			0.00	
Medicare Employee	-8.70			-5.16			-15.80			-1.31			-1.31	
Social Security Employee	-37.20			-22.09			-67.56			-5.58			-5.58	
IL - Withholding	-18.87			-17.63			-53.94			0.00			-4.46	
Medicare Employee Addl Tax	0.00			0.00			0.00			0.00			0.00	
Total Taxes Withheld	-64.77			-44.88			-202.30			-6.89			-11.35	
Deductions from Net Pay														
IMRF-VAC	0.00			0.00			0.00			0.00			0.00	
Total Deductions from Net Pay	0.00			0.00			0.00			0.00			0.00	
Additions to Net Pay														
Reimbursement	0.00			0.00			0.00			0.00			0.00	
Total Additions to Net Pay	0.00			0.00			0.00			0.00			0.00	
Net Pay	535.23	7.5		311.32	1		887.35	1		83.11	1		78.65	170
Employer Taxes and Contributions														
Medicare Company	8.70			5.16			15.80			1.31			1.31	
Social Security Company	37.20			22.09			67.56			5.58			5.58	
IL - Unemployment	0.00			3.03			9.26			0.00			0.00	
IMRF Co. Match	0.00			0.00			0.00			0.00			0.00	
Total Employer Taxes and Contributio...	45.90			30.28			92.62			6.89			6.89	

Village of Oreana
Payroll Summary
April 2023

	Welker, Austin G		Wheeler, Gregory G		White, Chelsey L			TOTAL			
	Rate	Apr 23	Hours	Rate	Apr 23	Hours	Rate	Apr 23	Hours	Rate	Apr 23
Employee Wages, Taxes and Adjustm...											
Gross Pay											
Salary - Elected		0.00			0.00	1	90.00	7.00			1,140.00
Salary - Employee - ADM		0.00			0.00		0.00	2.00			1,325.92
Overtime (x1.5) hourly-Police	45.00	225.00			0.00		0.00	5.00			225.00
Overtime (x1.5) hourly-Water	45.00	225.00			0.00		0.00	5.00			225.00
Park - Hourly	30.00	1,920.00			0.00		0.00	64.00			1,920.00
Police - Hourly		0.00	33	30.00	990.00		0.00	33.00			990.00
Street - Hourly	30.00	1,920.00			0.00		0.00	64.00			1,920.00
Water - Hourly	30.00	960.00			0.00		0.00	66.50			2,104.73
Total Gross Pay		5,250.00	33		990.00	1	90.00	246.50			9,850.65
Deductions from Gross Pay											
IMRF Emp.		-236.26			0.00		0.00				-236.26
Total Deductions from Gross Pay		-236.26			0.00		0.00				-236.26
Adjusted Gross Pay		5,013.74	33		990.00	1	90.00	246.50			9,614.39
Taxes Withheld											
Federal Withholding		-654.00			0.00		0.00				-819.00
Medicare Employee		-76.13			-14.35		-1.30				-142.84
Social Security Employee		-325.50			-61.38		-5.58				-610.75
IL - Withholding		-248.18			-49.01		-4.46				-430.67
Medicare Employee Addl Tax		0.00			0.00		0.00				0.00
Total Taxes Withheld		-1,303.81			-124.74		-11.34				-2,003.26
Deductions from Net Pay											
IMRF-VAC		-296.80			0.00		0.00				-296.80
Total Deductions from Net Pay		-296.80			0.00		0.00				-296.80
Additions to Net Pay											
Reimbursement		0.00			0.00		0.00				12.56
Total Additions to Net Pay		0.00			0.00		0.00				12.56
Net Pay		3,413.13	33		865.26	1	78.66	246.50			7,326.89
Employer Taxes and Contributions											
Medicare Company		76.13			14.35		1.30				142.84
Social Security Company		325.50			61.38		5.58				610.75
IL - Unemployment		0.00			8.41		0.00				29.41
IMRF Co. Match		168.00			0.00		0.00				168.00
Total Employer Taxes and Contributio...		569.63			84.14		6.88				951.00