

MILLER INSURANCE AGENCY	SURETY BOND	\$221.00
GREAT WESTERN BANK	ACCT ANALYSIS CHARGE	\$57.53
IOWA ONE CALL	ONE CALLS	\$27.10
BAKER AND TAYLOR BOOKS	BOOKS	\$128.96
BLUE CROSS/BLUE SHIELD	BC/BS- AFTR-TAX	\$15,385.82
COLONIAL LIFE & ACCIDENT	COLONIAL LIFE	\$396.26
DECATUR COUNTY AUDITOR	RECYCLING	\$1,250.00
DECATUR COUNTY DEVELOPMNT	YEARLY CONTRIBUTION	\$5,000.00
DES MOINES STAMP MFG CO	NAME PLATES	\$75.80
GALLS LLC	OUTFITTING OFFICERS	\$1,613.29
GRM NETWORKS	PHONE/INTERNET	\$672.97
HACH COMPANY	CHEMICALS	\$431.38
DECATUR COUNTY SHERIFF	COMMUNICATION CONTRACT	\$1,461.24
HORNEY DAVE	FIRE CALLS/MEETINGS	\$68.00
HY-VEE FOOD STORE	SUPPLIES	\$19.98
STATE HYGIENIC LABORATORY	WATER TESTING	\$102.00
IOWA WORKFORCE-QTRY UNEMP	QUARTERLY UNEMPLOYMENT	\$534.54
ALLIANT ENERGY	GAS/ELECTRIC SERVICE	\$11,363.12
TREASURER - STATE OF IA	SALES TAX	\$2,393.00
LEON JOURNAL REPORTER	PUBLICATIONS	\$811.86
MIDWEST OFFICE TECH-COPYS	COPIER CONTRACT	\$93.48
MOFFETT DAN	FIRE CALLS/MEETINGS	\$76.00
KONE INC	QUARTERLY ELEVATOR CONTRACT	\$1,246.92
MUNICIPAL SUPPLY INC	COLLECTION REPAIRS	\$638.00
NORTH LUMBER & HOME CENTE	WATER PLANT REPAIRS	\$440.23
WRD LANDFILL-MONTHLY	LANDFILL FEES	\$10,744.14
WRD LANDFILL-QRTLY ALLOC	QUARTERLY ALLOCATION	\$4,942.50
QUILL CORPORATION	SUPPLIES/SMOKE DETECTOR	\$172.12
USDA - RURAL DEVELOPMENT	WW COLLECTION PROJECT	\$1,095.00
LINDSEY COREY	FIRE CALLS/MEETINGS	\$26.00
ZION RAY	FIRE CALLS/MEETINGS	\$42.00
MOFFETT DOUG	FIRE CALLS/MEETINGS	\$150.00
IOWA LIBRARY ASSOCIATION	2 MEMBERSHIP DUES	\$70.00
U S CELLULAR	CELL PHONES	\$729.54
SICOG	COMP PLAN 1ST PAY	\$11,510.00
LINDSEY CODY	FIRE CALLS/MEETINGS	\$2.00
CENTER POINT LARGE PRINT	BOOKS	\$86.88
SWARTZ BRAD	FIRE CALLS/MEETINGS	\$12.00
CHEM-SULT INC	CHEMICALS	\$15,225.21
RASMUSSEN ERIC	FIRE CALLS/MEETINGS	\$22.00
DOLLAR GENERAL-CHARGED SA	CARDS	\$3.00
THOMPSON DUSTIN	FIRE CALLS/MEETINGS	\$18.00
HATFIELD TIM	FIRE CALLS/MEETINGS	\$62.00
CENGAGE LEARNING-GALE	BOOKS	\$39.73
COMMUNITY HEALTH CENTERS	PHYSICAL	\$244.00
SCHILDBERG CONSTRUCTION	ROAD ROCK	\$861.60
POINDEXTER STEVE	FIRE CALLS/MEETINGS	\$56.00

WAUGH CLAY	FIRE CALLS/MEETINGS	\$46.00
BADGER METER INC	METERS	\$1,561.06
HEWLETT'S QUALITY LAWN CA	PEST CONTROL	\$320.00
CREATIVE PRODUCT SOURCE I	HAND SANITIZER PROMO	\$316.01
EFTPS	FED/FICA TAX	\$10,355.35
IA STATE WITHHOLDING	STATE TAXES	\$1,521.00
STANDARD INSURANCE	STANDARD INS	\$172.20
DELTA DENTAL	DELTA DENTAL	\$710.74
AFLAC	AFLAC- PRE-TAX	\$29.40
IPERS	PROTECTIVE IPER	\$7,647.77
SANDRY FIRE SUPPLY LLC	ORINGS	\$60.00
YOUNG DALE	FIRE CALLS/MEETINGS	\$64.00
KEYSTONE LABORATORIES	TESTING	\$772.00
HORNEY NICK	FIRE CALLS/MEETINGS	\$40.00
DUERR CHRISTOPHER	FIRE CALLS/MEETINGS	\$40.00
HILL'S AUTOMOTIVE	OIL CHG/TIRES	\$2,036.72
AGRIVISION	BULK OIL	\$1,699.04
YUTZY MIKE	FIRE CALLS/MEETINGS	\$48.00
PEARCE MARK	DEMO 307 SE 12TH ST	\$3,064.00
GILBERT TRUE VALUE	PINS/LAMP	\$172.67
DEERE CREDIT INC	MOWER LEASE	\$386.72
GWB LORRIE	TAZER CART	\$185.12
INVINCI GRAPHICS II	SHIRTS	\$135.00
GWB DENSIE	PANTS/SHIRTS	\$2,152.36
HOPKINS & HUEBNER	LEGAL FEES	\$36.00
HEALTHIES YOU	HEALTHIEST PRE	\$224.00
TROYER DUANE	FIRE CALLS/MEETINGS	\$36.00
GLOBAL CC PAYMENTS	CREDIT CARD PROCESSING	\$881.94
WATCHGUARD VIDEO	CAM CHGR	\$262.60
AUTHORIZE.NET	CREDIT CARD PROCESSING	\$20.50
LEON HARDWARE & APPLIANCE	MOTOMIX/TAPE	\$95.38
GWB JOHN	POSTAGE	\$2.66
HSA/	GWB HSA	\$6,964.93
WESTERN EQUIPMENT FINANCE	MOWER LEASE	\$559.54
MIDWEST OFFICE TECH-LEASE	COPIER LEASE	\$128.43
AGRILAND FS INC	DIESEL/NO LEAD	\$2,170.89
WATSON AUTO PARTS	EQUIPMENT MAINTENANCE	\$314.66
ALLEN JACOB	FIRE CALLS/MEETINGS	\$50.00
GWB KYLE	W TESTING	\$148.40
AMAZON	TAZERS	\$2,484.45
BYRD CORY	FIRE CALLS/MEETINGS	\$60.00
MOFFETT BRETT	FIRE CALLS/MEETINGS	\$28.00
RASH ANDREW	FIRE CALLS/MEETINGS	\$10.00
VORTEX OPTICS	SCOPE	\$887.97
FLEETSIDE	PLUGS REPAIR	\$368.30
LORRIE SCRIVNER	COMMUNITY CENTER CONTRACT	\$174.00
CSG FORTE PAYMENTS	POS	\$352.15

FULKERSON CODY	FIRE CALLS/MEETINGS	\$30.00
DEVORE CASEY	FIRE CALLS/MEETINGS	\$6.00
JACOB MISTY	REIMB METER DEPOSIT	\$150.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$51,400.55
	CLAIMS TOTAL	\$192,004.71
	GENERAL FUND	\$63,382.30
	ROAD USE TAX FUND	\$26,181.81
	EMPLOYEE BENEFITS FUND	\$276.27
	WATER FUND	\$42,509.64
	SEWER FUND	\$23,472.88
	SEWER SINKING FUND	\$1,095.00
	LANDFILL/GARBAGE FUND	\$35,086.81



CITY OF LEON  
TREASURER'S REPORT  
CALENDAR 2/2021, FISCAL 8/2021

ACCOUNT TITLE	LAST MONTH END BALANCE	RECEIVED	DISBURSED	CHANGE IN LIABILITY	ENDING BALANCE
001 GENERAL	145,294.96	5,899.18	7,649.99	1,298.74	144,842.89
003 POLICE RESERVE	8,928.36	.00	.00	.00	8,928.36
110 ROAD USE TAX	215,903.45	.00	6,914.75	1,014.94	210,003.64
112 EMPLOYEE BENEFITS	167,352.70	.00	1,868.61	.00	165,484.09
119 EMERGENCY FUND	25,585.01	.00	.00	.00	25,585.01
121 LOCAL OPTION SALES TAX	270,986.48	.00	.00	.00	270,986.48
122 LOST BOND RESERVE	.00	.00	.00	.00	.00
123 LOST SINKING FUND (POOL	.00	.00	.00	.00	.00
160 ECONOMIC DEVELOPEMENT	4,496.21	.00	.00	.00	4,496.21
166 EXPENDABLE TRUST FIRE	39,683.93	.00	.00	.00	39,683.93
167 EXPENDABLE TRUST-LIBRAR	15,472.96	.00	.00	.00	15,472.96
168 EXPENDABLE TRUST PARK/R	4,017.31	.00	.00	.00	4,017.31
169 EXPENDABLE TRUST CEMETE	25,814.94	.00	.00	.00	25,814.94
200 DEBT SERVICE	35,303.22	.00	.00	.00	35,303.22
300 CAPITAL IMPROVEMENT RES	2,324.98	.00	.00	.00	2,324.98
301 CAPITAL PROJECT FUND	475.72	.00	.00	.00	475.72
302 CAPITAL IMPROVEMENT PRO	.00	.00	.00	.00	.00
303 STREET CAPITAL PROJECT	.00	.00	.00	.00	.00
304 CAPITAL RESERVE	.00	.00	.00	.00	.00
500 NON EXPEND TRUST LIBRAR	17,707.30	.00	.00	.00	17,707.30
505 NON EXPENDABLE TRUST CE	50,970.24	.00	.00	.00	50,970.24
600 WATER	808,283.85	6,907.89	13,797.56	1,017.69	802,411.87
601 WATER SINKING	5,481.21	.00	.00	.00	5,481.21
610 SEWER	921,129.23	7,473.24	6,012.44	999.21	923,589.24
611 SEWER SINKING	19,794.93-	.00	.00	.00	19,794.93-
613 WASTE WATER COLLECTION	.00	.00	.00	.00	.00
670 LANDFILL/GARBAGE	176,072.26	4,493.75	9,724.12	921.16	171,763.05
Report Total	2,921,489.39	24,774.06	45,967.47	5,251.74	2,905,547.72



CITY OF LEON  
 REVENUE & EXPENSE REPORT  
 CALENDAR 2/2021, FISCAL 8/2021

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	GENERAL TOTAL	5,899.18	364,860.64	630,405.00	265,544.36
	POLICE RESERVE TOTAL	.00	.00	9,432.00	9,432.00
	ROAD USE TAX TOTAL	.00	171,769.25	353,079.00	181,309.75
	EMPLOYEE BENEFITS TOTAL	.00	90,884.07	149,240.00	58,355.93
	EMERGENCY FUND TOTAL	.00	5,725.38	9,432.00	3,706.62
	LOCAL OPTION SALES TAX TOTAL	.00	113,283.75	187,000.00	73,716.25
	LOST BOND RESERVE TOTAL	.00	.00	.00	.00
	LOST SINKING FUND (POOL) TOTA	.00	.00	.00	.00
	EXPENDABLE TRUST FIRE TOTAL	.00	.00	.00	.00
	EXPENDABLE TRUST-LIBRARY TOTA	.00	.00	.00	.00
	EXPENDABLE TRUST PARK/REC TOTA	.00	.00	.00	.00
	EXPENDABLE TRUST CEMETERY TOTA	.00	.00	.00	.00
	DEBT SERVICE TOTAL	.00	14,487.17	23,600.00	9,112.83
	CAPITAL IMPROVEMENT RESV TOTA	.00	2.04-	.00	2.04
	STREET CAPITAL PROJECT TOTAL	.00	.00	.00	.00
	CAPITAL RESERVE TOTAL	.00	.00	.00	.00
	NON EXPENDABLE TRUST CEM. TOTA	.00	277.85	.00	277.85-

CITY OF LEON  
 REVENUE & EXPENSE REPORT  
 CALENDAR 2/2021, FISCAL 3/2021

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	WATER TOTAL	6,907.89	369,955.22	602,550.00	232,594.78
	WATER SINKING TOTAL	.00	.46	68,093.00	68,092.54
	SEWER TOTAL	7,473.24	296,103.60	499,800.00	203,696.40
	SEWER SINKING TOTAL	.00	.25	148,455.00	148,454.75
	WASTE WATER COLLECTION TOTAL	.00	.00	.00	.00
	LANDFILL/GARBAGE TOTAL	4,493.75	187,655.70	319,950.00	132,294.30
	TOTAL REVENUE BY FUND	24,774.06	1,615,001.30	3,001,036.00	1,386,034.70



CITY OF LEON  
 REVENUE & EXPENSE REPORT  
 CALENDAR 2/2021, FISCAL 8/2021

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	GENERAL TOTAL	7,649.99	305,868.48	596,498.00	290,629.52
	POLICE RESERVE TOTAL	.00	2,932.00	.00	2,932.00-
	ROAD USE TAX TOTAL	6,914.75	151,801.99	352,611.00	200,809.01
	EMPLOYEE BENEFITS TOTAL	1,868.61	93,014.32	173,502.00	80,487.68
	EMERGENCY FUND TOTAL	.00	.00	9,432.00	9,432.00
	LOCAL OPTION SALES TAX TOTAL	.00	.00	.00	.00
	LOST SINKING FUND (POOL) TOTA	.00	.00	.00	.00
	EXPENDABLE TRUST FIRE TOTAL	.00	.00	.00	.00
	EXPENDABLE TRUST-LIBRARY TOTA	.00	617.40	800.00	182.60
	EXPENDABLE TRUST PARK/REC TOTA	.00	.00	.00	.00
	EXPENDABLE TRUST CEMETERY TOTA	.00	.00	.00	.00
	DEBT SERVICE TOTAL	.00	1,150.25	23,600.00	22,449.75
	STREET CAPITAL PROJECT TOTAL	.00	.00	.00	.00
	CAPITAL RESERVE TOTAL	.00	.00	.00	.00
	WATER TOTAL	13,797.56	248,780.28	588,822.00	340,041.72
	WATER SINKING TOTAL	.00	2,406.25	68,093.00	65,686.75
	SEWER TOTAL	6,012.44	169,489.52	498,482.00	328,992.48

CITY OF LEON  
 REVENUE & EXPENSE REPORT  
 CALENDAR 2/2021, FISCAL 8/2021

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	SEWER SINKING TOTAL	.00	24,962.50	148,455.00	123,492.50
	WASTE WATER COLLECTION TOTAL	.00	.00	.00	.00
	LANDFILL/GARBAGE TOTAL	9,724.12	185,015.89	304,221.00	119,205.11
	TOTAL EXPENSES BY FUND	45,967.47	1,186,038.88	2,764,516.00	1,578,477.12



BANK CASH REPORT  
2021

FUND GL	BANK NAME NAME	JANUARY CASH BALANCE	FEBRUARY RECEIPTS	FEBRUARY DISBURSMENTS	FEBRUARY CASH BALANCE	OUTSTANDING TRANSACTIONS	FEB BANK BALANCE
<b>INVESTMENTS-SAVINGS</b>							
BANK	INVESTMENTS-SAVINGS						62,172.28
001	SAVINGS #155- GENERAL	62,172.28	0.00	0.00	62,172.28		
	INVALID GL ACCT NUMBER	0.00	0.00	0.00	0.00		
	INVALID GL ACCT NUMBER	0.00	0.00	0.00	0.00		
001	SAVING - GENERAL	0.00	0.00	0.00	0.00		
112	SAVINGS #171 EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00		
121	SAVINGS #511 LOST POOL	0.00	0.00	0.00	0.00		
121	SAVINGS #603 LOST STREETS	0.00	0.00	0.00	0.00		
123	SAVINGS - LOST SINKING POOL	0.00	0.00	0.00	0.00		
166	SAVINGS - EXPENDABLE TRST FIRE	0.00	0.00	0.00	0.00		
200	SAVINGS #679 DEBT SERVICE	0.00	0.00	0.00	0.00		
300	SAVINGS - CAPITAL IMP RESERVE	0.00	0.00	0.00	0.00		
301	SAVINGS - CAPITAL PROJECT	0.00	0.00	0.00	0.00		
505	SAVINGS #392 CEMETERY PERP	0.00	0.00	0.00	0.00		
600	SAVINGS #519 WATER	0.00	0.00	0.00	0.00		
600	SAVINGS #198 WATER METER DEPST	0.00	0.00	0.00	0.00		
601	SAVINGS #895 WATER RESERVE	0.00	0.00	0.00	0.00		
610	SAVINGS #227 SEWER	0.00	0.00	0.00	0.00		
610	SAVINGS #652 WWSL RESRV/DEBTSV	0.00	0.00	0.00	0.00		
611	SAVINGS #903 SEWER RESERVE	0.00	0.00	0.00	0.00		
670	SAVINGS #243 REFUSE	0.00	0.00	0.00	0.00		
	<b>INVESTMENTS-SAVINGS TOTALS</b>	<b>62,172.28</b>	<b>0.00</b>	<b>0.00</b>	<b>62,172.28</b>	<b>0.00</b>	<b>62,172.28</b>
<b>INVESTMENTS/CD'S</b>							
BANK	INVESTMENTS/CD'S						58,453.82
001	CD - INVESTMENTS	0.00	0.00	0.00	0.00		
001	CD-LIBRARY 788/978	1,840.36	0.00	0.00	1,840.36		
110	CD - ROAD USE	0.00	0.00	0.00	0.00		
112	CD - EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00		
122	CD - LOST BOND RESERVE	0.00	0.00	0.00	0.00		
160	CD - EC DEVEL LCDC	0.00	0.00	0.00	0.00		
168	CD - EXPENDABLE TRUST PARK/REC	0.00	0.00	0.00	0.00		
169	CD - CEMETERY PAVING 775	3,283.25	0.00	0.00	3,283.25		
300	CD - CAPITAL IMPROV 493	2,291.52	0.00	0.00	2,291.52		
300	CD - CAP IMPROV PROJ	1.97	0.00	0.00	1.97		
301	CD - CAP IMPROVEMENT	0.00	0.00	0.00	0.00		
500	CD - LIBRARY 578/583/174	17,707.30	0.00	0.00	17,707.30		
505	CD - CEMETERY PERPETUAL	0.00	0.00	0.00	0.00		
600	CD - WATER	0.00	0.00	0.00	0.00		
610	CD -WW USDA RESERVE 884	13,179.42	0.00	0.00	13,179.42		
610	CD - WW UTILITY 953	10,090.00	0.00	0.00	10,090.00		
670	CD - REFUSE UTILITY 957	10,060.00	0.00	0.00	10,060.00		
	<b>INVESTMENTS/CD'S TOTALS</b>	<b>58,453.82</b>	<b>0.00</b>	<b>0.00</b>	<b>58,453.82</b>	<b>0.00</b>	<b>58,453.82</b>

BANK CASH REPORT  
2021

BANK NAME FUND GL NAME	JANUARY CASH BALANCE	FEBRUARY RECEIPTS	FEBRUARY DISBURSMENTS	FEBRUARY CASH BALANCE	OUTSTANDING TRANSACTIONS	FEB BANK BALANCE
SAVINGS #171 EMPLOYEE BENEFIT						
BANK SAVINGS #171 EMPLOYEE BENEFIT						21,852.50
112 SAVINGS #171 EMPLOYEE BENEFITS	21,852.50	0.00	0.00	21,852.50		
SAVINGS #171 EMPLOYEE BENEFIT	21,852.50	0.00	0.00	21,852.50	0.00	21,852.50
SAVINGS #198 WATER METER DEPOS						
BANK SAVINGS #198 WATER METER DEPOS						70,419.60
600 SAVINGS #198 WATER METER DEPOS	70,419.60	0.00	0.00	70,419.60		
SAVINGS #198 WATER METER DEPOS	70,419.60	0.00	0.00	70,419.60	0.00	70,419.60
SAVINGS #227 SEWER						
BANK SAVINGS #227 SEWER						50,535.17
610 SAVINGS #227 SEWER	50,535.17	0.00	0.00	50,535.17		
SAVINGS #227 SEWER TOTALS	50,535.17	0.00	0.00	50,535.17	0.00	50,535.17
SAVINGS #243 REFUSE						
BANK SAVINGS #243 REFUSE						50,580.49
670 SAVINGS #243 REFUSE	50,580.49	0.00	0.00	50,580.49		
SAVINGS #243 REFUSE TOTALS	50,580.49	0.00	0.00	50,580.49	0.00	50,580.49
SAVINGS #511 LOST POOL						
BANK SAVINGS #511 LOST POOL						90,862.01
121 SAVINGS #511 LOST POOL	90,862.01	0.00	0.00	90,862.01		
SAVINGS #511 LOST POOL TOTALS	90,862.01	0.00	0.00	90,862.01	0.00	90,862.01
SAVINGS #519 WATER						
BANK SAVINGS #519 WATER						181,889.73
600 SAVINGS #519 WATER	181,889.73	0.00	0.00	181,889.73		
SAVINGS #519 WATER TOTALS	181,889.73	0.00	0.00	181,889.73	0.00	181,889.73
SAVINGS #679 DEBT SERVICE						
BANK SAVINGS #679 DEBT SERVICE						17,813.39
200 SAVINGS #679 DEBT SERVICE	17,813.39	0.00	0.00	17,813.39		
SAVINGS #679 DEBT SERVICE TOTA	17,813.39	0.00	0.00	17,813.39	0.00	17,813.39

BANK CASH REPORT  
2021

BANK NAME FUND GL NAME	JANUARY CASH BALANCE	FEBRUARY RECEIPTS	FEBRUARY DISBURSMENTS	FEBRUARY CASH BALANCE	OUTSTANDING TRANSACTIONS	FEB BANK BALANCE
<u>SAVINGS #895 WATER RESERVE</u>						
BANK SAVINGS #895 WATER RESERVE						7,886.46
601 SAVINGS #895 WATER RESERVE	7,886.46	0.00	0.00	7,886.46		
SAVINGS #895 WATER RESERVE TOT	7,886.46	0.00	0.00	7,886.46	0.00	7,886.46
<u>SAVINGS #903 SEWER RESERVE</u>						
BANK SAVINGS #903 SEWER RESERVE						4,166.07
611 SAVINGS #903 SEWER RESERVE	4,166.07	0.00	0.00	4,166.07		
SAVINGS #903 SEWER RESERVE TOT	4,166.07	0.00	0.00	4,166.07	0.00	4,166.07
<u>SAVINGS #652 WWSL RESERVE/DEBT</u>						
BANK SAVINGS #652 WWSL RESERVE/DEBT						63,020.68
610 SAVINGS #652 WWSL RESERVE/DEBT	63,020.68	0.00	0.00	63,020.68		
SAVINGS #652 WWSL RESERVE/DEBT	63,020.68	0.00	0.00	63,020.68	0.00	63,020.68
<u>SAVINGS #392 CEMETARY PERP</u>						
BANK SAVINGS #392 CEMETARY PERP						48,595.24
505 SAVINGS #392 CEMETARY PERP	48,595.24	0.00	0.00	48,595.24		
SAVINGS #392 CEMETARY PERP TOT	48,595.24	0.00	0.00	48,595.24	0.00	48,595.24
<u>SAVINGS #603 LOST STREETS</u>						
BANK SAVINGS #603 LOST STREETS						0.01
121 SAVINGS #603 LOST STREETS	0.01	0.00	0.00	0.01		
SAVINGS #603 LOST STREETS TOTA	0.01	0.00	0.00	0.01	0.00	0.01
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TOTAL OF ALL BANKS	2,921,289.39	28,937.19	44,878.86	2,905,347.72	29,874.97	2,935,222.69
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001 CLERK PETTY CASH				200.00		
PETTY CASH TOTAL				200.00		
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GRAND TOTAL CASH				2,905,547.72		
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