

Finance Committee Meeting
Tuesday, January 19, 2021 5:00 PM
Crete Library/Community Center
1515 Forest Ave.
Crete, NE 68333

1. Open Meeting

- In accordance with Nebraska law, a copy of the Open Meetings Act can be found in the back of the Council Chambers.
- Items listed on the agenda may be considered in any order.

2. Roll Call

- Attendance of members will be recorded to determine the presence of a quorum for official actions.

3. Items of Business

- The Committee may discuss or limit discussion on, hear testimony in favor of or in opposition to, or take action to provide a recommendation to the City Council on any matter presented under this title.
- A. Discuss and provide a recommendation to the City Council on renewing employee health and dental insurance plans.
- B. Review the Keno audit for the fiscal year ending 09-30-2020.

4. Officers' Reports

- Reports may be given by the Mayor, Officers, Departments, or Councilmembers concerning the current operations of the City.
- No action can be taken on matters presented under this title except to answer any questions or to refer the matter for further action.

5. Adjournment

Disclaimers & Notices

- The Council may enter into closed session to discuss any matter on this agenda when it is determined that a closed session is clearly necessary for the protection of the public interest or the prevention of needless injury to the reputation of an individual (if such individual has not requested a public meeting) or as otherwise allowed by law. Any closed session shall be limited to the subject matter for which the closed session was called. If the motion to close passes, then immediately prior to the closed session the Mayor shall restate on the record the limitation of the subject matter of the closed session.
- The City of Crete assures that no person shall on the grounds of race, color, national origin, age, disability, handicap or sex, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity of the City receiving Federal financial assistance. To report discrimination, contact the City Clerk's office.
- The complete agenda with attachments is available at www.crete.ne.gov.



Medical Proposed Rates

Group Name:	City of Crete	Prepared On:	December 15, 2020
Effective Date:	March 1, 2021		

Plan Info	Option 1		Option 2		Option 3	
	BF18 Rx1		BF55		BF58	
Option Number	BF18 Rx1		BF55		BF58	
Plan Name	Renewal		Renewal		Renewal	
Offered as Renewal or Alternate	No		Yes		Yes	
HSA	No		Yes		Yes	
3 - Tier Plan	No		No		No	
Benefits						
Best Network	NetworkBlue		NetworkBlue		NetworkBlue	
Copays (PCP/SPC)	\$30/\$45		Ded+Coins		Ded+Coins	
Deductible (Single/Family)	\$1000/\$2000		\$3000/\$6000		\$3500/\$7000	
Coinsurance (Member Pays)	20%		0%		20%	
Out-Of-Pocket (Single/Family)	\$2000/\$4000		\$3000/\$6000		\$5500/\$11000	
Pharmacy	\$10; \$30; \$50; \$100		Ded+Coins		Ded+Coins	
Tier 2 Network	N/A		N/A		N/A	
Deductible (Single/Family)	N/A		N/A		N/A	
Coinsurance (Member Pays)	N/A		N/A		N/A	
Out-Of-Pocket (Single/Family)	N/A		N/A		N/A	
Out Of Network						
Deductible (Single/Family)	\$2000/\$4000		\$6000/\$12000		\$7000/\$14000	
Coinsurance (Member Pays)	40%		20%		40%	
Out-Of-Pocket (Single/Family)	\$4000/\$8000		\$10000/\$20000		\$11000/\$22000	
Enrollment						
Employee	8		3		13	
Employee & Spouse	2		1		2	
Employee & Children	0		0		7	
Employee & Family	3		1		10	
Total	13		5		32	
Monthly Premium Rates						
	Premiums		Premiums		Premiums	
	Current	Proposed	Current	Proposed	Current	Proposed
Employee	\$881.11	\$877.49	\$751.69	\$750.55	\$659.29	\$660.21
Employee & Spouse	\$1,806.27	\$1,798.85	\$1,540.97	\$1,538.64	\$1,351.55	\$1,353.44
Employee & Children	\$1,541.94	\$1,535.60	\$1,315.46	\$1,313.47	\$1,153.76	\$1,155.37
Employee & Family	\$2,555.21	\$2,544.72	\$2,179.91	\$2,176.61	\$1,911.95	\$1,914.62
Aggregate Premiums						
Monthly Premiums	\$18,327	\$18,252	\$5,976	\$5,967	\$38,470	\$38,523
Annual Premiums	\$219,925	\$219,021	\$71,711	\$71,603	\$461,636	\$462,281
Change From Current	-0.41%		-0.15%		0.14%	
Expense Buildups						
Loss Ratio	85.56%		85.18%		84.81%	
Including:						
Federal Health Insurer Tax	0.00%		0.00%		0.00%	
Commissions	Standard		Standard		Standard	

*Please be advised that Blue Cross and Blue Shield of Nebraska does not perform plan discrimination testing. Such activities are the responsibility of the employer.

Produced by Group Underwriting
Prepared By: SY

RENEWAL RATES
Effective March 1, 2021

DENTAL

Your rates are not changing.

Renewal rates are guaranteed through February 28, 2022.

ALL MEMBERS					
	Lives	Current Rates	Renewal Rates	Current Monthly Premium	Renewal Monthly Premium
Employee	19	\$30.04	\$30.04	\$570.76	\$570.76
Employee & Spouse	7	\$58.80	\$58.80	\$411.60	\$411.60
Employee & Child(ren)	8	\$64.43	\$64.43	\$515.44	\$515.44
Family	15	\$97.30	\$97.30	\$1,459.50	\$1,459.50
TOTAL				\$2,957.30	\$2,957.30
Renewal Premium Percent of Change					No change

Renewal Premium Percent of Change. The renewal premium percent of change is based on information presented in this letter.



Principal Life Insurance Company
Des Moines, Iowa 50392
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CITY OF CRETE
REQUEST FOR PROPOSALS (RFP)
CITY OF CRETE KENO CONTRACTOR

The City of Crete seeks proposals for a KENO Contractor to negotiate an exclusive right to operate for the City, a legal, keno style lottery with-in the City beginning May 1, 2021.

Submit proposal to City of Crete, Finance Director, in a sealed envelope, plainly indicating KENO RFP 2021 on the outside of the envelope.

Proposals must be received no later than 10:00 a.m. February 28, 2021 at Crete City Hall, 243 East 13th Street, Clerk's Office or P.O. Box 86, Crete, NE 68333, or by email to jerry.wilcox@crete.ne.gov.

The proposal must include, but is not limited to, the following:

1. Name of Business, Business Address, Phone Number, Tax Identification Number.
2. KENO Contractor license to operate keno style lottery in the State of Nebraska.
3. List of Cities and County where proposer has operated, past and present, keno style lotteries in the State of Nebraska and contact information.
4. Detailed plan for monthly reporting to the City of Crete, including outside firms used and contacts.
5. Type, description and number of equipment needed to maintain operations in at least two (2) locations in the City with the capability of additional locations as approved by the City Council, including detailed plan on keeping equipment up to date.
6. Detailed plan of games and how to develop new games.
7. Detailed timeframe for establishing operations in the City.
8. Detailed plan to attract players from outside the City.
9. Sample contract that would be negotiated.

The following criteria will be used to evaluate each proposal received:

- | | |
|---|-----------|
| 1. Experience of firm in conducting municipal KENO operations | 30 points |
| 2. Monthly reporting and auditing plan | 20 points |
| 3. Updating games and equipment plan | 20 points |
| 4. Plan to add locations in Crete when determined feasible | 20 points |
| 5. Plan to set up operations in timely manner | 20 points |
| 6. Plan to attract players from outside the City | 10 points |
| 7. Ability of firm to meet all proposal specifications | 20 points |

Total 140 points

All questions relating to this sealed proposal should be directed to the Finance Director at jerry.wilcox@crete.ne.gov.

**CITY OF CRETE KENO LOTTERY
CRETE, NEBRASKA**

**REPORTS ON AGREED-UPON PROCEDURES
AND ANNUAL EXAMINATION**

For the Year Ended September 30, 2020

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SHAREHOLDERS:
Robert D. Almquist
Phillip D. Maltzahn
Marcy J. Luth
Heidi A. Ashby
Christine R. Shenk
Michael E. Hoback
Joseph P. Stump
Kyle R. Overturf
Tracy A. Cannon

INDEPENDENT ACCOUNTANT'S REPORT ON AGREED-UPON PROCEDURES

City of Crete Keno Lottery
Crete, Nebraska

To the Honorable Mayor and City Council
City of Crete, Nebraska

We have performed the procedures enumerated below on Revenue Ruling 35-10-3 published by the Nebraska Department of Revenue, Charitable Gaming Division (Division), solely to assist the specified users in evaluating management's assertions about the City of Crete Keno Lottery's compliance with the specifically cited provisions of the Nebraska County and City Lottery Act and County and City Lottery Regulations of the City of Crete Keno Lottery for the year ended September 30, 2020, included in its representation letter dated December 22, 2020. The City of Crete Keno Lottery is responsible for the compliance with the specifically cited provisions of the regulations.

The City of Crete has agreed to and acknowledged that the procedures performed are appropriate to meet the intended purpose, evaluating the City of Crete Keno Lottery's compliance with the specifically cited provisions of the regulations. This report may not be suitable for any other purpose. The procedures performed may not address all the items of interest to a user of this report and may not meet the needs of all users of this report and, as such, users are responsible for determining whether the procedures performed are appropriate for their purposes.

PROCEDURES PERFORMED IN CONNECTION WITH KENO LOTTERY OPERATION EXAMINATION

The procedures and associated findings are as follows:

1. Compliance Requirement (Manual Draw Method): An unannounced observation of the keno activity must be made at least annually for all sponsors who use a manual ball draw method for selection of winning numbers during the conduct of a keno lottery.

Findings:

The City of Crete does not use a manual draw method; therefore, this compliance procedure was not applicable.

2. Compliance Requirement (Manual Draw Method): During the unannounced visit, observe five keno games and verify that the keno operator has a minimum of three lottery workers involved during the drawing of the 20 keno numbers when a manual ball draw method of winning number selection is used. Three lottery workers must be involved on every game using a manual ball draw system without exception. A keno lottery using an automated ball draw system may be conducted with less than three lottery workers as prescribed in Regulation 35-621.06B.

Sponsor's Representative should observe that:

- a. The number of the game being drawn is recorded on a blank keno draw ticket.
- b. One lottery worker must call the ball numbers as they enter the rabbit ears.
- c. A different lottery worker must enter the numbers on the draw ticket on which the number of the game is recorded.
- d. The keno manager must verify the numbers drawn comparing the rabbit ears to the draw ticket and to the numbers entered into the keno system prior to computing the game.
- e. Determine at the time of the unannounced visit that the Lottery Operator is utilizing the method of winning number selection which agrees with the designated selection method on file with the Sponsor and the Department of Revenue.

Findings:

The City of Crete does not use a manual draw method; therefore, this compliance procedure was not applicable.

3. Compliance Requirement (Automated Ball Draw Method): Verify that keno management personnel have performed on a next day basis a review of all "no read" and duplicate number occurrences. Sponsors must also verify that keno management personnel have performed on a next day basis a review of the game draw for a minimum of ten percent of the games run for the previous day. A written log of such reviews must be maintained by the Lottery Operator or Sales Outlet Location where the automated ball draw equipment is in use.

Findings:

The City of Crete does not use an automated ball draw method; therefore, this compliance procedure was not applicable.

4. Compliance Requirement (Manual and Automated Ball Draw): View the videotape or digital recording for a minimum of five games for each month (from at least two different weeks within each month) to determine that the following items are in compliance with the regulations:

- a. The videotape or digital recording must have a clear image to show the empty rabbit ears or wheel, date and time, and full rabbit ears or wheel. The videotape or digital recording must also show the game number or the time and date which will relate to the game number.
- b. The winning numbers drawn per the videotape or digital recording must agree to the draw ticket prepared by a lottery worker, in the case of a manual ball draw, and the winning numbers recorded on the transaction log. Verify that all discrepancies were reported to the Nebraska Department of Revenue, Charitable Gaming Division, by the Lottery Operator, Sales Outlet Location, or Sponsor. Report all discrepancies not previously reported directly to the Nebraska Department of Revenue, Charitable Gaming Division. Compare the time of the videotape or digital recording to the transaction log; also examine any procedures which would allow the Lottery Operator or Sales Outlet Location the opportunity to affect the outcome of the keno game.
- c. The videotapes must be retained and may not be reused until the Sponsor has performed the compliance procedures on the tapes and has released the tapes.

Findings:

The City of Crete does not use any ball draw method; therefore, this compliance procedure was not applicable.

5. Compliance Requirement: Verify the accuracy of monthly game summary information provided by the Lottery Operator, by reconciling the gross proceeds with prize payouts from the keno system's transaction log, to the monthly summary information.

Findings:

Lutz performed this procedure as noted in the attached letter at page 9, item 1.

6. Compliance Requirement: Determine that the gross proceeds of the keno lottery, less prizes paid in cash, are deposited into a separate bank account of the Sponsor or Lottery Operator. Trace the deposits monthly per the daily cash summary and the transaction log to the keno operations bank account to determine that the proper amount has been deposited within a commercially reasonable time frame and report any discrepancies.

Findings:

Lutz performed these procedures as noted in the attached letter at page 9, items 2 and 3.

7. Compliance Requirement: Examine any cash overage or shortage in excess of \$25 per keno writer per shift/day and report unexplained and unresolved discrepancies and irregularities.

Findings:

Lutz performed this procedure and disclosed any discrepancies to Michael Nevriy who reported the findings to the state department, as noted in the attached letter at page 9, item 4.

8. Compliance Requirement: The computer-generated prize pay tables for all types of wagers must agree with the published prize pay tables. Verify that the Lottery Operator has a procedure to maintain a log of all updates and changes to the prize pay tables and that the active prize pay tables on the keno system agree with the published prize pay tables.

Findings:

The active prize pay tables on the keno system were examined on December 22, 2020, and agreed with the published prize pay tables. The Lottery Operator maintains a log of all updates and changes to the prize pay tables.

9. Compliance Requirement: Examine the financial security provided for prize payments to verify that the funds are guaranteed and in compliance with the regulations.

Findings:

The financial security provided for prize payouts was examined on November 16, 2020, and is in the form of an irrevocable letter of credit in the amount of \$25,000. The beneficiary of the letter of credit is the City of Crete and the expiration date on the letter of credit is January 11, 2021. The previous letter of credit, in the amount of \$25,000, expired January 11, 2020. The value of the financial security is equal to the top prize offered.

10. Compliance Requirement: Ensure that all lottery records are maintained as prescribed in Schedule 59 - County/City Lottery Records approved by the Records Management Division of the Secretary of State's office and Regulation 35-622.

Findings:

Lottery records are maintained as prescribed in Schedule 59 - County/City Lottery Records since the lottery records are being stored as an electronic copy for both locations. All lottery records for the Eagle's Club are backed up nightly to an external hard drive that is stored in a fire proof safe in the office at the bar, 132 W 12th St, Crete, NE 68333. All lottery records for My Bar are backed up nightly to an external hard drive that is stored in a fire proof safe in the office at the bar, 915 Main Ave, Crete, NE 68333.

11. Compliance Requirement: Sponsor must file a Nebraska County/City Lottery Report, Form 35K, for the annual period corresponding to the Sponsor's fiscal year. The report must be filed with the Charitable Gaming Division by December 31, 2020.

Findings:

The Nebraska County/City Lottery Annual Report, Form 35K, covering the period ending September 30, 2020 is attached.

During the performance of the required procedures, no findings, other than the items listed above, were noted.

We were engaged by the City of Crete to perform this agreed-upon procedures engagement and conducted our engagement in accordance with attestation standards established by the American Institute of Certified Public Accountants. We were not engaged to and did not conduct an examination or review engagement, the objective of which would be the expression of an opinion or conclusion, respectively, on management's assertions. Accordingly, we do not express such an opinion or conclusion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

We are required to be independent of the City of Crete Keno Lottery and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements related to our agreed-upon procedures engagement.

This report is intended solely for the information and use of management and the Division, and is not intended to be and should not be used by anyone other than those specified parties.

AMGL, P.C.

Grand Island, Nebraska
December 23, 2020

**INDEPENDENT ACCOUNTANT'S REPORT ON THE ANNUAL
EXAMINATION**

City of Crete Keno Lottery
Crete, Nebraska

To the Honorable Mayor and City Council
City of Crete, Nebraska

We have examined management's assertions, included in its representation letter dated December 23, 2020, that:

1. The Lottery Operator and the Sponsor are in compliance, for the year ended September 30, 2020, with applicable provisions of the Nebraska County and City Lottery Act and Regulations issued thereunder.
2. The Lottery Operator and the Sponsor are in compliance with the terms and conditions of the Lottery Operator contract for the year ended September 30, 2020.
3. The attached Nebraska County/City Lottery Report, Form 35K, of keno lottery activity for the year ended September 30, 2020, complies with the minimum requirements of Revenue Ruling 35-10-3.

Management is responsible for its assertions. Our responsibility is to express an opinion on management's assertions about compliance based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. Those standards require that we plan and perform the examination to obtain reasonable assurance about whether management's assertions are fairly stated, in all material respects. An examination involves performing procedures to obtain evidence about management's assertions. The nature, timing, and extent of the procedures selected depend on our judgement, including an assessment of the risks of material misstatement of management's assertions, whether due to fraud or error. We believe that the evidence we obtained is sufficient and appropriate to provide a reasonable basis for our opinion.

SHAREHOLDERS:

Robert D. Almquist
Phillip D. Maltzahn
Marcy J. Luth
Heidi A. Ashby
Christine R. Shenk
Michael E. Hoback
Joseph P. Stump
Kyle R. Overturf
Tracy A. Cannon

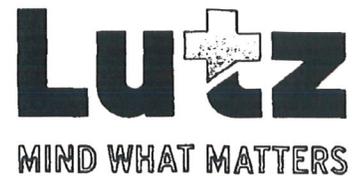
1203 W 2nd Street
P.O. Box 1407
Grand Island, NE 68802
P 308-381-1810
F 308-381-4824
EMAIL cpa@gicpas.com

In our opinion, management's assertions referred to above are fairly stated in all material respects based on Revenue Ruling 35-10-3 and the Nebraska County and City Lottery Act and Regulations as stated above.

This report is intended solely for the information and use of management and the Nebraska Department of Revenue, Charitable Gaming Division, and is not intended to be and should not be used by anyone other than these specified parties.

AMGL, P.C.

Grand Island, Nebraska
December 23, 2020



November 24, 2020

Mr. Aric Blender
AMGL
P.O. Box 1407
Grand Island, NE 68802

Dear Aric:

Please let this letter serve as confirmation of the procedures our firm performs on a monthly basis for Crete Keno, LLC, which would have included the period October 1, 2019 through September 30, 2020.

On a monthly basis, our firm performs the following:

1. The gross proceeds and prize payouts generated from the keno systems transactions logs are traced to the monthly proceeds and payout summary, as provided to the City.
2. The daily cash activity as shown per the keno systems transactions logs, which is comprised of the daily gross proceeds less prize payouts, is traced to the deposits per the bank statements of the separately maintained Keno Operations bank account.
3. The Keno Operations bank account is then reconciled to the monthly proceeds and payout summary.
4. Any large discrepancies in the daily deposits are documented and reported to the state department by Michael Nevriy.

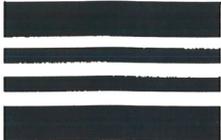
I believe that this should cover the compliance requirements for which you are relying on the procedures performed by our office.

Please let me know if additional information is required.

Respectfully,

Tara Schneider

c: Crete Keno, LLC



Nebraska County/City Lottery Annual Report

for the fiscal year or short reporting period
beginning 10/1/2019 and ending 9/30/2020

FORM 35K
Page 1

PLEASE DO NOT WRITE IN THIS SPACE

Name of County/City/Village (Sponsor) City of Crete		Nebraska Identification Number 35-331899
Name of Lottery Operator Hastings Keno, LLC		Lottery Operator's E-Mail Address nev33222@yahoo.com
Method of Accounting <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other		

PART A — INCOME, EXPENSES/DISBURSEMENTS, PROFIT AND INTEREST

Income:

1	Gross proceeds	1	\$	1,071,116	00
2	Prizes paid	2		891,187	36
3	Net proceeds (line 1 minus line 2)	3		179,928	64
4	Overage or (Shortage)	4			00
5	Adjusted net proceeds	5		179,928	64

Expenses/Disbursements:

6	Lottery operator commissions	6	\$	149,956	24
7	State lottery taxes	7		21,422	32
8	License fees	8		100	00
9	Audit and legal fees	9		2,800	00
10	Other expenses/disbursements (attach itemized list)	10		89	20
11	Total expenses/disbursements (total of lines 6 through 10)	11		174,367	76

Net Profit:

12	Total available for distribution (line 5 minus line 11)	12	\$	5,560	88
13	Total interest earned (total of line 3, page 2)	13		14	23
14	Total available for community betterment (line 12 plus line 13)	14		5,575	11

PART B — MISCELLANEOUS INFORMATION

15	Amount owed to the sponsor at the end of the period	15	\$	7,307	74
16	Amount owed to the lottery operator at the end of the period	16	\$		

Under penalties of law, I declare that as a governing official of the county/city/village of Crete I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief, it is complete, true and accurate.

This report will be/was made available to the residents of the county/city/village of Crete on _____ Date

sign here

Signature of Preparer Kyle R. Overturf, CPA	Date	(308) 381-1810
Print Name of Preparer koverturf@gicpas.com	Address 1203 West 2nd St, PO Box 1407 Grand Island, NE 68802	Daytime Telephone Number
E-Mail Address	City/State Crete, NE	Zip Code 68333
Signature of Governing Official <i>Tom Ourada</i>	Title City Administrator	(402) 826-4313
Print Name of Governing Official tom.ourada@crete.ne.gov	Address 243 East 13th Street, Crete, NE	Daytime Telephone Number
E-Mail Address	City/State Crete, NE	Zip Code 68333

This report and statements are due within 90 days of the end of the reporting period.
Mail to: NEBRASKA DEPARTMENT OF REVENUE, P.O. BOX 94855, LINCOLN, NE 68509-4855



NEBRASKA SCHEDULE I — Bank Account Information

FORM 35K
Page 2

• Attach this page to Form 35K (page 1)

Name of County/City/Village (Sponsor) as Shown on Form 35K
City of Crete

Nebraska Identification Number
35 — 331899

• Enter information from bank statements for each account maintained for revenues and disbursements from county/city lottery (keno)
• Attach additional sheet(s) if necessary

Bank account name	KENO OPERATIONS BANK ACCOUNT	PRIZE RESERVE BANK ACCOUNT	PROGRESSIVE JACKPOT ACCOUNT	BIG WINS BANK ACCOUNT	COMMUNITY BETTERMENT ACCOUNT	OTHER BANK ACCOUNT
	2816	3164			0025	2840 (Operating)
ACCOUNT ACTIVITY FOR THE PERIOD COVERED BY THIS REPORT						
1 Balance at fiscal year or short period beginning date 10/1/2019	\$ 68,041 53	\$ 43,157 36	\$	\$	\$ 83,886 00	\$ 34,033 20
2 Deposits	160,598 55	0 00			52,205 97	167,636 25
3 Interest earned	0 00	14 23			0 00	0 00
4 Subtotal (total of lines 1 through 3)	\$ 228,640 08	\$ 43,171 59	\$ 0 00	\$ 0 00	\$ 136,091 97	\$ 201,669 45
5 Disbursements (checks and withdrawals)	186,205 45	0 00			20,648 00	157,321 31
6 Balance at fiscal year or short period ending date 9/30/2020 (line 4 minus line 5)	\$ 42,434 63	\$ 43,171 59	\$ 0 00	\$ 0 00	\$ 115,443 97	\$ 44,348 14
7 Amount of lottery (keno) cash on hand or outstanding deposits as of the start of fiscal year or the short period starting 10/1/2019 (see instructions)						\$ 310 34
8 Amount of lottery (keno) cash on hand or outstanding deposits as of the end of fiscal year or the short period ending 9/30/2020 (see instructions)						1,658 16
9 Prizes paid by check and withdrawals for keno cash (i.e. fills) during the reporting period						153,821 44
10 Deposits into the keno operations account other than daily keno receipts (i.e. transfers from prize reserve, operator, community betterment or any other accounts, etc.) Attach itemized schedule						0 00
11 Other disbursements from the keno operations account (Attach itemized schedule)						0 00
12 Total community betterment expenditures paid from the community betterment bank/fund						\$ 0 00

Use the space below to highlight these expenditures:

See itemized list.

Page, Line	Amount Reported	Explanation
Page 1, Line 10	42.00	Purchased Checks
	<u>47.20</u>	Service Charge
	<u><u>89.20</u></u>	Total

