

	A	B	C	D	E	F	
1	03/10/2022	BUDGET REPORT FOR ARMADA TOWNSHIP					
2		ARMADA TOWNSHIP					
3		Calculations as of 03/31/2022					
4							
5							
6			2021-22	2021-22	2022-23	2022-23	
7			ORIGINAL	ACTIVITY	PROPOSED	APPROVED	
8	GL NUMBER	DESCRIPTION	BUDGET	THRU 03/31/22	BUDGET	BUDGET	
9							
10	Fund 101 - GENERAL FUND						
11							
12	ESTIMATED REVENUES						
13	Dept 000						
14	101-000-410.001	TAX REVENUE	252,807.00	213,762.87	260,086.00	260,086.00	
15	101-000-410.002	TAX COLLECTION INCOME	5,000.00	7,949.50	7,949.50	7,949.50	
16	101-000-445.000	FORFEITED BONDS / REINSPECTIONS	2,000.00	4,635.00	1,500.00	1,500.00	
17	101-000-451.000	BUILDING PERMITS	43,000.00	46,281.00	46,000.00	46,000.00	
18	101-000-452.000	ELECTRICAL PERMITS	16,000.00	17,737.00	16,000.00	16,000.00	
19	101-000-453.000	MECHANICAL PERMITS	15,000.00	15,750.00	15,000.00	15,000.00	
20	101-000-454.000	PLUMBING PERMITS	8,000.00	6,718.00	8,000.00	8,000.00	
21	101-000-528.000	FEDERAL GRANTS		200,564.10	199,760.00	199,760.00	
22	101-000-540.001	STATE GRANTS		80,182.20			
23	101-000-573.000	LOCAL COMMUNITY SHARE/METRO ACT	3,500.00	7,343.39	7,400.00	7,400.00	
24	101-000-574.001	LIQUOR / STATE SHARED	1,300.00	1,005.95	1,300.00	1,300.00	
25	101-000-574.002	SALES / REVENUE SHARING	315,498.00	295,363.00	337,782.00	337,782.00	
26	101-000-587.001	SMART- MUNICIPAL	4,744.00	1,800.00	2,575.00	2,575.00	
27	101-000-587.002	SMART - COMMUNITY	18,273.50	14,353.52	10,222.00	10,222.00	
28	101-000-626.000	PROPERTY LEASE - FARMING	1,434.00	1,433.70	1,434.00	1,434.00	
29	101-000-626.003	REFUNDS/FOIA/DTE BERLIN	250.00	2,038.58	1,100.00	1,100.00	
30	101-000-626.004	ORDINANCE ENFORCEMENT	600.00	3,254.99	2,500.00	2,500.00	
31	101-000-626.023	SALE OF PROPERTY	1.00		1.00	1.00	
32	101-000-642.001	ZONING BOARD OF APPEALS	550.00	640.00	550.00	550.00	
33	101-000-642.002	ZONING SPLITS/LAND DIVISION	3,000.00	1,495.00	2,500.00	2,500.00	
34	101-000-642.004	XEROX / ZONING BOOKS	1.00		1.00	1.00	
35	101-000-642.005	OTHER GRANT REVENUE	1.00		1.00	1.00	
36	101-000-642.006	ELECTION REIMBURSEMENT	5,000.00	3,910.78	5,000.00	5,000.00	
37	101-000-651.001	SENIOR EVENT TICKETS		5,477.11	5,000.00	5,000.00	
38	101-000-664.000	INTEREST REVENUE	1,100.00	477.70	550.00	550.00	
39	101-000-665.004	SPECIAL MTGS / REVIEWS-PLANNING	25,000.00	1,430.52	8,000.00	8,000.00	

	A	B	C	D	E	F
40	101-000-665.005	CEMETERY PLOTS	1.00		1.00	1.00
41	101-000-671.000	PARK SUPPLIES	100.00			
42	101-000-698.000	BOND/INSURANCE/DIVIDENDS REFUNDS	1.00	478.00	1.00	1.00
43	Totals for dept 000 -		722,161.50	934,081.91	940,213.50	940,213.50
44						
45	TOTAL ESTIMATED REVENUES		722,161.50	934,081.91	940,213.50	940,213.50
46						
47						
48	APPROPRIATIONS					
49	Dept 000					
50	101-000-758.000	SENIOR SMART MUNICIPAL CREDITS	4,744.00	3,600.00	2,572.00	2,572.00
51	101-000-759.001	SENIOR SMART COMMUNITY CREDITS	8,161.50	6,150.00	4,861.00	4,861.00
52	101-000-759.002	P.A.L. SMART COMMUNITY CREDITS	8,812.00	7,403.52	4,861.00	4,861.00
53	101-000-759.003	ACEP SMART COMMUNITY CREDITS	1,300.00	800.00	500.00	500.00
54	101-000-975.003	OFFICE IMPROVEMENTS	4,000.00	3,300.23	4,000.00	4,000.00
55	101-000-980.007	CAPITAL OUTLAY			400,324.10	400,324.10
56	101-000-980.008	COMPUTER - MISC	500.00	899.00	1,500.00	1,500.00
57	101-000-980.013	SEWER - ENG/PERMITS	10,000.00		1,000.00	1,000.00
58	101-000-980.014	ENGINEER - ALT	1,000.00	2,469.45	1,000.00	1,000.00
59	101-000-980.136	LAND PURCHASE	1.00		1.00	1.00
60	Totals for dept 000 -		38,518.50	24,622.20	420,619.10	420,619.10
61						
62	Dept 101 - GOVERNMENTAL					
63	101-101-704.000	WAGES - TRUSTEES	8,048.82	6,954.28	8,523.70	8,523.70
64	101-101-719.000	LIFE INSURANCE - GOVENMENTAL	1,500.00	1,336.84	1,500.00	1,500.00
65	101-101-721.000	EMPLOYER'S FICA	500.00	431.16	500.00	500.00
66	101-101-722.000	EMPLOYER'S MEDICARE	129.00	100.85	120.00	120.00
67	101-101-727.000	OFFICE SUPPLIES - GOVT	4,500.00	4,449.11	4,500.00	4,500.00
68	101-101-780.000	POSTAGE - GOVT	2,000.00	1,035.02	2,000.00	2,000.00
69	101-101-803.000	AUDIT	10,000.00	17,188.33	8,875.00	8,875.00
70	101-101-835.000	LIABILITY/WORK COMP INSURANCE	10,000.00	9,999.84	10,000.00	10,000.00
71	101-101-850.000	INTERNET/PHONE/WEBSITE	5,500.00	4,643.70	5,500.00	5,500.00
72	101-101-860.000	MTA MEMBERSHIP/MILEAGE	7,000.00	6,289.65	7,000.00	7,000.00
73	101-101-861.000	EDUCATION/TRAINING - GOVT	1,500.00	2,910.00	1,500.00	1,500.00
74	101-101-864.000	SIRENS/MAINTENANCE	2,800.00	3,513.90	17,160.00	17,160.00
75	101-101-901.000	PRINTING/PUBLISHING - GOVT	2,000.00	2,660.69	2,500.00	2,500.00
76	101-101-922.000	STREET LIGHTING - GOVT	3,000.00	3,332.96	3,000.00	3,000.00
77	101-101-923.000	IT SUPPORT-SERVICE CONTRACT	5,500.00	200.00	25,000.00	25,000.00
78	101-101-930.000	HALL REPAIR ITEMS & CLEANING	5,000.00	4,989.48	5,000.00	5,000.00

	A	B	C	D	E	F
79	101-101-940.000	COPIER LEASE	2,800.00	1,571.56	1,000.00	1,000.00
80	101-101-955.000	PROPERTY EXPENSES/TAXES	1.00		1.00	1.00
81	101-101-960.000	MISCELLANEOUS EXPENSE	500.00		500.00	500.00
82	101-101-961.000	FLAGS, BANNERS, SIGNS	550.00	299.52	550.00	550.00
83	101-101-964.000	REFUNDS	200.00	182.57	200.00	200.00
84	101-101-965.000	SERVICE CHARGES	100.00	85.50	100.00	100.00
85	Totals for dept 101 - GOVERNMENTAL		73,128.82	72,174.96	105,029.70	105,029.70
86						
87	Dept 171 - SUPERVISOR					
88	101-171-704.000	WAGES - SUPERVISOR	27,682.80	26,161.64	29,316.09	29,316.09
89	101-171-705.000	DEPUTY WAGES - SUPERVISOR		552.76	5,000.00	5,000.00
90	101-171-721.000	EMPLOYER'S FICA	1,977.00	1,902.40	2,388.00	2,388.00
91	101-171-722.000	EMPLOYER'S MEDICARE	511.00	444.91	559.00	559.00
92	101-171-723.000	HEALTH INSURANCE	4,200.00	3,969.01	4,200.00	4,200.00
93	101-171-860.000	MEMBERSHIPS/MILEAGE	625.00	414.33	625.00	625.00
94	101-171-861.000	EDUCATION/TRAINING	625.00		625.00	625.00
95	Totals for dept 171 - SUPERVISOR		35,620.80	33,445.05	42,713.09	42,713.09
96						
97	Dept 191 - ELECTIONS					
98	101-191-704.000	WAGES - ELECTIONS	5,000.00	992.50	7,000.00	7,000.00
99	101-191-727.000	OFFICE SUPPLIES - ELECTIONS	500.00	105.49	500.00	500.00
100	101-191-731.000	VOTING MATERIALS/EQUIP MAINT	9,500.00	6,522.45	4,250.00	4,250.00
101	101-191-780.000	POSTAGE - ELECTIONS	1,500.00	329.00	3,600.00	3,600.00
102	101-191-860.000	MEMBERSHIPS/MILEAGE	500.00	376.88	500.00	500.00
103	101-191-861.000	EDUCATION/TRAINING	650.00	461.20	600.00	600.00
104	101-191-901.000	PRINTING/PUBLISHING -ELECTIONS	1,200.00	533.35	1,200.00	1,200.00
105	101-191-957.000	MEALS	500.00	136.22	500.00	500.00
106	Totals for dept 191 - ELECTIONS		19,350.00	9,457.09	18,150.00	18,150.00
107						
108	Dept 209 - ASSESSING					
109	101-209-704.000	WAGES - ASSESSING	41,352.00	41,311.00	41,892.00	41,892.00
110	101-209-715.000	LAND DIVISION	1,500.00	650.00	1,500.00	1,500.00
111	101-209-727.000	OFFICE SUPPLIES	50.00		50.00	50.00
112	101-209-780.000	POSTAGE - ASSESSING	2,000.00	1,594.82	2,000.00	2,000.00
113	101-209-811.000	COMPUTER SUPPORT/MAINT ASSESSING	1,282.00	1,282.00	1,324.00	1,324.00
114	101-209-811.001	APEX SOFTWARE/SUPPORT FEE	235.00	235.00	235.00	235.00
115	101-209-860.000	MEMBERSHIPS/MILEAGE	250.00		250.00	250.00
116	101-209-861.000	EDUCATION/TRAINING	800.00		800.00	800.00
117	Totals for dept 209 - ASSESSING		47,469.00	45,072.82	48,051.00	48,051.00

	A	B	C	D	E	F
118						
119	Dept 210 - ATTORNEY					
120	101-210-815.000	MISC MATTERS - ATTORNEY	22,500.00	16,680.00	22,500.00	22,500.00
121	Totals for dept 210 - ATTORNEY		22,500.00	16,680.00	22,500.00	22,500.00
122						
123	Dept 215 - CLERK					
124	101-215-704.000	WAGES - CLERK	32,717.52	30,919.91	34,647.85	34,647.85
125	101-215-705.000	DEPUTY WAGES - CLERK	15,000.00	11,512.01	15,000.00	15,000.00
126	101-215-721.000	EMPLOYER'S FICA	3,219.00	2,877.38	3,339.00	3,339.00
127	101-215-722.000	EMPLOYER'S MEDICARE	831.00	672.89	781.00	781.00
128	101-215-723.000	HEALTH INSURANCE	4,200.00	3,968.17	4,200.00	4,200.00
129	101-215-811.000	COMPUTER SUPPORT/MAINT CLERK	3,088.00	3,163.00	3,238.00	3,238.00
130	101-215-860.000	MEMBERSHIPS/MILEAGE	600.00	484.64	600.00	600.00
131	101-215-861.000	EDUCATION/TRAINING	600.00	336.47	600.00	600.00
132	Totals for dept 215 - CLERK		60,255.52	53,934.47	62,405.85	62,405.85
133						
134	Dept 247 - BOARD OF REVIEW					
135	101-247-704.000	WAGES - BOARD OF REVIEW	800.00	255.00	1,100.00	1,100.00
136	101-247-721.000	EMPLOYER'S FICA	49.60	15.80	68.20	68.20
137	101-247-722.000	EMPLOYER'S MEDICARE	11.60	3.68	15.95	15.95
138	101-247-861.000	EDUCATION/TRAINING	600.00		600.00	600.00
139	101-247-901.000	PRINTING/PUBLISHING - B.O.R.	100.00	222.30	350.00	350.00
140	101-247-957.000	MEALS	100.00		100.00	100.00
141	Totals for dept 247 - BOARD OF REVIEW		1,661.20	496.78	2,234.15	2,234.15
142						
143	Dept 253 - TREASURER					
144	101-253-704.000	WAGES - TREASURER	30,398.04	26,469.60	32,191.52	32,191.52
145	101-253-705.000	DEPUTY WAGES - TREASURER	13,000.00	7,063.17	15,000.00	15,000.00
146	101-253-721.000	EMPLOYER'S FICA	2,952.00	2,306.80	3,187.00	3,187.00
147	101-253-722.000	EMPLOYER'S MEDICARE	762.00	539.50	746.00	746.00
148	101-253-723.000	HEALTH INSURANCE	4,200.00	3,656.23	4,200.00	4,200.00
149	101-253-780.000	POSTAGE/MAILINGS - TREASURER	3,000.00	2,434.82	3,000.00	3,000.00
150	101-253-811.000	COMPUTER SUPPORT/MAINT TREAS	1,129.00	1,129.00	1,166.00	1,166.00
151	101-253-860.000	MEMBERSHIPS/MILEAGE	100.00	85.60	100.00	100.00
152	101-253-861.000	EDUCATION/TRAINING -TREASURER	200.00	25.00	200.00	200.00
153	Totals for dept 253 - TREASURER		55,741.04	43,709.72	59,790.52	59,790.52
154						
155	Dept 265 - BUILDING & GROUNDS					
156	101-265-704.000	WAGES - BLDG/GROUNDS	5,000.00	187.07	5,000.00	5,000.00

	A	B	C	D	E	F
157	101-265-721.000	EMPLOYER'S FICA	124.00	11.60	124.00	124.00
158	101-265-722.000	EMPLOYER'S MEDICARE	30.00	2.71	30.00	30.00
159	101-265-741.000	SNOW & GRASS SERVICES	3,500.00	4,945.51	5,500.00	5,500.00
160	101-265-801.000	CONTRACTUAL SERVICES/STORM DAMAGE		80,209.20	1.00	1.00
161	101-265-920.000	UTILITIES	6,500.00	5,220.34	6,500.00	6,500.00
162	Totals for dept 265 - BUILDING & GROUNDS		15,154.00	90,576.43	17,155.00	17,155.00
163						
164	Dept 276 - TOWNSHIP CEMETERY					
165	101-276-930.000	MAINTENANCE - CEMETERY	3,500.00	2,902.00	3,500.00	3,500.00
166	Totals for dept 276 - TOWNSHIP CEMETERY		3,500.00	2,902.00	3,500.00	3,500.00
167						
168	Dept 301 - ORDINANCE ENFORCEMENT					
169	101-301-704.000	WAGES - CODE OFFICIAL	3,600.00		15,000.00	15,000.00
170	101-301-711.000	LIQUOR INSPECTIONS	1,300.00	1,115.84	1,300.00	1,300.00
171	101-301-721.000	EMPLOYER'S FICA	305.00	69.18	1,011.00	1,011.00
172	101-301-722.000	EMPLOYER'S MEDICARE	71.00	16.17	237.00	237.00
173	101-301-860.000	MEMBERSHIPS/MILEAGE	200.00		750.00	750.00
174	101-301-960.000	TELEPHONE - CODE OFFICIAL	1,000.00	885.45	1,000.00	1,000.00
175	Totals for dept 301 - ORDINANCE ENFORCEMENT		6,476.00	2,086.64	19,298.00	19,298.00
176						
177	Dept 371 - INSPECTIONS					
178	101-371-704.000	WAGES - INSPECTIONS	35,450.00	28,972.00	35,450.00	35,450.00
179	101-371-706.000	ELECTRICAL WAGES	7,500.00	7,618.09	7,500.00	7,500.00
180	101-371-707.000	MECHANICAL WAGES	6,000.00	6,741.85	6,000.00	6,000.00
181	101-371-708.000	PLUMBING WAGES	5,000.00	3,418.73	5,000.00	5,000.00
182	101-371-709.000	SECRETARY WAGES	32,085.93	30,322.85	32,085.93	32,085.93
183	101-371-709.001	VACATION- SECY	2,467.20	1,966.38	2,500.00	2,500.00
184	101-371-721.000	EMPLOYER'S FICA	5,748.00	5,140.32	6,028.00	6,028.00
185	101-371-722.000	EMPLOYER'S MEDICARE	1,484.00	1,202.30	1,345.00	1,345.00
186	101-371-723.000	HEALTH INSURANCE	4,200.00	3,969.01	4,200.00	4,200.00
187	101-371-724.000	RETIREMENT	1,944.40	1,722.45	2,558.00	2,558.00
188	101-371-727.000	OFFICE SUPPLIES - INSPECTIONS	250.00	303.39	250.00	250.00
189	101-371-780.000	POSTAGE - BUILDING	200.00	80.58	200.00	200.00
190	101-371-811.000	COMPUTER SUPPORT/MAINT BLDG	1,200.00	1,199.00	1,239.00	1,239.00
191	101-371-850.000	TELEPHONE - BLDG	1,000.00	1,300.54	1,300.00	1,300.00
192	101-371-860.000	MEMBERSHIPS/MILEAGE	1,300.00	1,137.91	1,200.00	1,200.00
193	101-371-964.000	REFUNDS	200.00	200.00	200.00	200.00
194	Totals for dept 371 - INSPECTIONS		106,029.53	95,295.40	107,055.93	107,055.93
195						

	A	B	C	D	E	F
196	Dept 400 - PLANNING COMMISSION					
197	101-400-704.000	WAGES - PLANNING	6,228.00	3,086.10	6,228.00	6,228.00
198	101-400-714.000	MEETING PER DEIM	900.00	450.00	900.00	900.00
199	101-400-721.000	EMPLOYER'S FICA	442.00	219.23	442.00	442.00
200	101-400-722.000	EMPLOYER'S MEDICARE	104.00	51.31	104.00	104.00
201	101-400-780.000	POSTAGE - PLANNING	300.00	120.16	150.00	150.00
202	101-400-806.100	PLANNER SITE PLAN REVIEWS/ATTY/ENG/FIR	15,000.00	4,468.67	8,000.00	8,000.00
203	101-400-814.000	COMMUNITY PLANNER	6,600.00	6,050.00	6,600.00	6,600.00
204	101-400-822.000	P.D.R. COMMITTEE	750.00	250.00	750.00	750.00
205	101-400-861.000	EDUCATION/TRAINING	1,000.00	646.00	1,000.00	1,000.00
206	101-400-901.000	PRINTING/PUBLISHING - PLANNING	750.00	516.55	750.00	750.00
207	101-400-960.000	LAND DIVISON SPLITS	1,500.00	600.00	1,200.00	1,200.00
208	Totals for dept 400 - PLANNING COMMISSION		33,574.00	16,458.02	26,124.00	26,124.00
209						
210	Dept 412 - ZONING BOARD OF APPEAL					
211	101-412-704.000	WAGES - Z.B.A.	1,060.00		1,060.00	1,060.00
212	101-412-709.000	SECRETARY WAGES	300.00		300.00	300.00
213	101-412-721.000	EMPLOYER'S FICA	85.00		85.00	85.00
214	101-412-722.000	EMPLOYER'S MEDICARE	20.00		20.00	20.00
215	101-412-780.000	POSTAGE - ZBA	100.00		100.00	100.00
216	101-412-901.000	PRINTING/PUBLISHING - Z.B.A.	200.00		200.00	200.00
217	Totals for dept 412 - ZONING BOARD OF APPEAL		1,765.00		1,765.00	1,765.00
218						
219	Dept 446 - ROADS					
220	101-446-930.001	MAINTENANCE/CHLORIDE - ROADS	28,000.00		28,000.00	28,000.00
221	101-446-930.010	POWELL ROAD RECONSTRUCTION PROJECT	70,594.00		91,000.00	91,000.00
222	101-446-930.011	DRAIN MAINTENANCE	4,000.00		4,000.00	4,000.00
223	101-446-930.012	LIMESTONE	24,585.00	24,585.00	25,005.00	25,005.00
224	Totals for dept 446 - ROADS		127,179.00	24,585.00	148,005.00	148,005.00
225						
226	Dept 447 - ENGINEERS					
227	101-447-819.000	SPALDING, DEDECKER & ASSOCIATES	5,000.00	3,175.00	9,700.00	9,700.00
228	Totals for dept 447 - ENGINEERS		5,000.00	3,175.00	9,700.00	9,700.00
229						
230	Dept 528 - TRANSFER SITE					
231	101-528-704.000	WAGES - TRANSFER SITE	1,510.00	268.00	1,510.00	1,510.00
232	101-528-721.000	EMPLOYER'S FICA	100.00	45.68	100.00	100.00
233	101-528-722.000	EMPLOYER'S MEDICARE	24.00	10.69	24.00	24.00
234	101-528-809.000	TRANSFER SITE MONTHLY EXP	67,380.00	67,380.00	67,380.00	67,380.00

	A	B	C	D	E	F
235	101-528-930.000	MAINTENANCE -TRANSFER SITE	1,500.00	240.00	1,500.00	1,500.00
236	Totals for dept 528 - TRANSFER SITE		70,514.00	67,944.37	70,514.00	70,514.00
237						
238	Dept 756 - TOWNSHIP PARK					
239	101-756-704.000	WAGES - PARK	3,672.00	3,366.00	3,888.65	3,888.65
240	101-756-721.000	EMPLOYER'S FICA	228.00	208.69	242.00	242.00
241	101-756-722.000	EMPLOYER'S MEDICARE	59.00	48.80	57.00	57.00
242	101-756-807.000	MACOMB ORCHARD TRAIL	7,000.00	7,000.00	7,000.00	7,000.00
243	101-756-821.000	PARK IMPROVEMENTS - NORTH AVE.	25,000.00	11,996.00	80,000.00	80,000.00
244	101-756-821.001	PARK WALKING PATH	2,000.00	1,182.50		
245	101-756-860.000	MEMBERSHIPS/MILEAGE	100.00	118.72	150.00	150.00
246	101-756-920.000	UTILITIES - PARK	500.00	342.57	500.00	500.00
247	101-756-930.000	MAINTENANCE - PARK	15,000.00	10,018.12	12,000.00	12,000.00
248	Totals for dept 756 - TOWNSHIP PARK		53,559.00	34,281.40	103,837.65	103,837.65
249						
250	Dept 794 - SENIOR CENTER					
251	101-794-704.000	WAGES - SENIOR CENTER	15,000.00	10,485.70	15,000.00	15,000.00
252	101-794-721.000	EMPLOYER'S FICA	930.00	650.11	930.00	930.00
253	101-794-722.000	EMPLOYER'S MEDICARE	218.00	152.04	218.00	218.00
254	101-794-727.000	OFFICE SUPPLIES	1,500.00	36.22	1,500.00	1,500.00
255	101-794-771.000	BINGO/CRAFTS/EVENT TICKETS	3,000.00	6,486.92	8,000.00	8,000.00
256	101-794-780.000	POSTAGE - SENIORS	1,150.00	538.40	1,150.00	1,150.00
257	101-794-850.000	INTERNET/PHONE/CABLE/ETC.	2,400.00	2,254.40	2,400.00	2,400.00
258	101-794-920.000	UTILITIES - SENIORS	3,200.00	2,795.75	3,200.00	3,200.00
259	101-794-930.000	MAINTENANCE - SENIORS	5,500.00	5,952.75	5,500.00	5,500.00
260	Totals for dept 794 - SENIOR CENTER		32,898.00	29,352.29	37,898.00	37,898.00
261						
262	TOTAL APPROPRIATIONS		809,893.41	666,249.64	1,326,345.99	1,326,345.99
263						
264	NET OF REVENUES/APPROPRIATIONS - FUND 101		(87,731.91)	267,832.27	(386,132.49)	(386,132.49)
265	BEGINNING FUND BALANCE		1,302,383.11	1,302,383.11	1,570,215.38	1,570,215.38
266	ENDING FUND BALANCE		1,214,651.20	1,570,215.38	1,184,082.89	1,184,082.89