

Borough Of Donora 2017 Proposed Budget 12/08/2016

Revenues	All Operating Funds	Non-Uniform Retirement Fund	Capital Reserve Account	Fire Protection Tax	Recreation Tax	Library Tax
Real Estate & Occupation Taxes	\$ 514,100.00					
Act 511 Taxes	\$ 426,500.00					
Community Services Special Taxes				\$ 15,000.00	\$ 25,000.00	\$ 3,700.00
Licenses and Permits	\$ 80,250.00					
Fines, Forfeits & Costs	\$ 35,150.00					
Interest and Rents	\$ 21,100.00					
Intergovernmental Revenues	\$ 191,188.00					
Departmental Earnings	\$ 618,000.00					
Miscellaneous Revenue	\$ 13,800.00					
Other Revenues (Refunds & Transfers)	\$ 303,000.00					
Municipal State Pension Aid - Non-Uniform		\$ 15,800.00				
Proposed Column Totals On 12/31/2017	\$ 2,203,088.00	\$ 15,800.00	\$ 106,536.00	\$ 15,000.00	\$ 25,000.00	\$ 3,700.00
TOTAL OF ALL REVENUES IN 2017	\$ 2,246,788.00					
Proposed Column Totals On 01/01/2017	\$0.00	\$0.00	\$ 106,536.00	\$0.00	\$0.00	\$0.00
TOTAL FUNDS AVAILABLE	\$ 2,353,324.00					
Expenditures						
Administration	\$ 152,330.00					
Tax Collection	\$ 18,750.00					
Law	\$ 17,700.00					
Borough Building	\$ 110,620.00					
Police	\$ 462,645.00					
Fire	\$ 27,604.00					
Code Enforcement	\$ 34,550.00					
Health and Sanitation	\$ 303,682.00					
Highways	\$ 382,050.00					
Parking	\$ 500.00					
Transit Authority	\$ 4,758.00					
Recreation	\$ 32,600.00					
Distribution Of Special Services Taxes				\$ 15,000.00	\$ 25,000.00	\$ 3,700.00
Debt Service	\$ 135,900.00					
Insurance & Employee Benefits	\$ 544,500.00					
Non-Uniform MMO Pension Plan Contribution		\$ 16,199.00				
Other Expenses Except Non-Uniform MMO	\$ 2,400.00					
Proposed Column Totals On 12/31/2017	\$ 2,230,589.00	\$ 16,199.00	\$ 106,536.00	\$ 15,000.00	\$ 25,000.00	\$ 3,700.00
TOTAL OF ALL EXPENDITURES IN 2017	\$2,246,788.00					
Proposed Column Totals On 01/01/2017	\$0.00	\$0.00	\$ 106,536.00	\$0.00	\$0.00	\$0.00

Borough Of Donora 2017 Proposed Budget 12/08/2016

Dedicated Funds To Right	Railroad Maintenance	Sewer Line Maintenance Fee		
	\$45,000.00	\$ 110,000.00		
	\$45,000.00	\$ 110,000.00		
	\$0.00	\$0.00		
		\$ 30,000.00		
	\$35,000.00	\$ 40,000.00		
	\$35,000.00	\$ 70,000.00		
	\$0.00	\$0.00		

GENERAL FUND
BOROUGH OF DONORA 2017 PROPOSED BUDGET 12/08/2017

	A	B	C	D	E	F	G
1							
2	REVENUES						
3							2017 Proposed Budget
4	REAL ESTATE & OCCUPATION TAXES						
5							
6	Real Estate - Current				01-301-100		445,000.00
7	Real Estate - Delinquent				01-301-104		0.00
8	Real Estate Interim				01-301-160		0.00
9	Real Estate - Prior Years				01-301-200		63,000.00
10	Real Estate - Liened				01-301-500		0.00
11	Occupation Taxes - Current				01-305-100		6,100.00
12	Occupation Tax Prior Year				01-305-200		0.00
13	Occupation Taxes - Delinquent				01-305-300		0.00
14							
15		TOTALS					514,100.00
16							
17	LOCAL ENABLING ACT 511 TAXES						
18							
19	Per Capita Taxes - Current				01-310-010		10,000.00
20	Per Capita - Prior Years				01-310-020		0.00
21	Per Capita - Delinquent				01-310-030		0.00
22	Deed Transfer Taxes				01-310-100		15,000.00
23	Wage & Income Taxes				01-310-210		335,000.00
24	EIT Prior Years				01-310-220		0.00
25	Mercantile Taxes				01-310-300		10,000.00
26	Business Privilege Tax				01-310-301		8,000.00
27	Local Services Tax				01-310-500		40,000.00
28	Mechanical Device Tax				01-310-700		8,500.00
29	Mechanical Device Tax Prior Yr				01-310-701		0.00
30	EIT Penalty And Interest				01-319-120		0.00
31							
32		TOTALS					426,500.00

GENERAL FUND
BOROUGH OF DONORA 2017 PROPOSED BUDGET 12/08/2017

	A	B	C	D	E	F	G
33							
34	REVENUES						
35							2017 Proposed Budget
36	BUSINESS / NON-BUSINESS LICENSES & PERMITS						
37							
38	Health				01-321-200		0.00
39	Roll Off Container Permit Fee				01-321-350		0.00
40	State Police Fines				01-321-360		0.00
41	Soliciting				01-321-610		250.00
42	Peddler's License				01-321-620		0.00
43	Cable TV Franchise				01-321-800		80,000.00
44	Tag Days				01-321-900		0.00
45	Moving Permits				01-322-830		0.00
46							
47		TOTALS					80,250.00
48							
49							
50							
51	FINES, FORFEITS & COSTS						
52							
53	Vehicle Code Violations				01-331-110		10,000.00
54	Truck Violations				01-331-115		0.00
55	Violation of Ordinances				01-331-120		20,000.00
56	Refuse Late Fee				01-331-122		0.00
57	Other				01-331-130		5,000.00
58	Parking Violations Fines				01-331-140		50.00
59	Forfeits				01-332-000		0.00
60	Reimbursements To Borough				01-332-100		100.00
61							
62		TOTALS					35,150.00
63							
64							

GENERAL FUND
BOROUGH OF DONORA 2017 PROPOSED BUDGET 12/08/2017

	A	B	C	D	E	F	G
65							
66	REVENUES						
67							2017 Proposed Budget
68	INTEREST & RENTS						
69							
70	Earnings From Temp. Investment				01-341-000		100.00
71	Rents and Royalties				01-342-000		10,000.00
72	Caterers Deposit				01-342-100		0.00
73	Park Rentals				01-342-450		11,000.00
74	John Lignelli Pavilion Table				01-342-451		0.00
75							
76		TOTALS					21,100.00
77							
78							
79							
80	INTERGOVERNMENTAL REVENUES						
81							
82	Police Vehicle Grant				01-354-021		0.00
83	Fire Truck Grant				01-354-023		0.00
84	Recycling Performance Grant				01-354-041		0.00
85	Utility Tax				01-355-010		1,100.00
86	Gen Muni Pension State Aid				01-355-060		15,800.00
87	Foreign Fire Ins. Relief State Aid				01-355-070		0.00
88	Liquor Licenses				01-355-080		1,800.00
89	LSA (Slots Money)				01-355-090		73,000.00
90	Act 13 Uncon Gas Well				01-355-100		80,500.00
91	Foreign Casualty Prem Tax				01-355-120		17,750.00
92	Reimbursement - Intern				01-357-004		0.00
93	Wash. Co. Housing Auth PILOT				01-359-000		1,238.00
94							
95		TOTALS					191,188.00
96							

GENERAL FUND
BOROUGH OF DONORA 2017 PROPOSED BUDGET 12/08/2017

	A	B	C	D	E	F	G
97							
98	REVENUES						
99							2017 Proposed Budget
100	DEPARTMENTAL EARNINGS						
101							
102	Zoning Hearings Fees				01-361-340		300.00
103	Sale of Maps & Ord.				01-361-400		0.00
104	Code Enforcement Services				01-361-560		16,000.00
105	Reproduction Of Records				01-361-700		50.00
106	Credit Card Transaction Fees				01-361-900		400.00
107	Highland Terrace Security-Part Time				01-362-100		16,000.00
108	Highland Terrace Security-Worker Comp.				01-362-101		1,000.00
109	Sale of Accident Reports				01-362-110		600.00
110	Civil Service Test Fees				01-362-150		0.00
111	Building Permits				01-362-410		62,550.00
112	Inspection Fees				01-362-451		0.00
113	Registration Permit				01-362-453		23,000.00
114	Occupancy Permit				01-362-454		14,000.00
115	Street Repair & Openings				01-363-100		40,000.00
116	Parking Meters (Plazas)				01-363-212		0.00
117	Parking Permits				01-363-220		600.00
118	Snow Removal Reimbursement-PADOT				01-363-510		16,000.00
119	Snow Removal Reimbursement-C. Twp.				01-363-511		6,500.00
120	MVSA Tap In Fee				01-364-115		500.00
121	Sanitation Fees				01-364-300		410,000.00
122	Sanitation Fees-Delinquent				01-364-301		2,500.00
123	Sale Of Recyclable Materials				01-364-501		1,500.00
124	Medical Insurance Copay				01-365-520		6,500.00
125	Park Bench Charges				01-367-000		0.00
126							
127		TOTALS					618,000.00
128							

GENERAL FUND
BOROUGH OF DONORA 2017 PROPOSED BUDGET 12/08/2017

	A	B	C	D	E	F	G
129	REVENUES						
130							2017 Proposed Budget
131	MISCELLANEOUS REVENUES						
132							
133	Sixth Street Bank				01-367-180		0.00
134	Donora Elementary Center				01-367-190		0.00
135	Special Assessments & Liens-Letters				01-383-170		1,800.00
136	Donations				01-387-200		300.00
137	Miscellaneous				01-389-000		2,500.00
138	Insurance Claim Payments				01-391-000		5,000.00
139	Sale Of Property				01-391-100		4,200.00
140							
141	TOTALS						13,800.00
142							
143	OTHER FINANCING SOURCES						
144							
145	Replacement of Recycling Containers				01-391-200		0.00
146	Transfer From Capital Reserve				01-392-100		0.00
147	Tax Anticipation Loan				01-394-100		130,000.00
148	Refunds & Damages				01-394-200		9,000.00
149	State Gas Tax Liquid Fuels Refund				01-394-300		164,000.00
150	Federal Gas Tax Refund				01-394-310		0.00
151							
152	TOTALS						303,000.00
153							
154	COMMUNITY SERVICES TAXES						
155							
156	Fire Equipment & Firehouses				01-301-101		15,000.00
157	Library				01-301-102		3,700.00
158	Recreation				01-301-103		25,000.00
159							
160	TOTALS						43,700.00

GENERAL FUND
BOROUGH OF DONORA 2017 PROPOSED BUDGET 12/08/2017

	A	B	C	D	E	F	G
161							
162							
163	<u>REVENUES</u>						
164							2017 Proposed Budget
165							
166							
167	TOTAL OF REVENUES FOR 2017						2,246,788.00
168							
169							
170							
171	CAPITAL RESERVE FUNDS FOR 2017						106,536.00
172							
173							
174							
175	TOTAL FUNDS AVAILABLE FOR 2017						2,353,324.00
176	(INCLUDING CAPITAL RESERVE)						
177							
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GENERAL FUND
BOROUGH OF DONORA 2017 PROPOSED BUDGET 12/08/2017

	A	B	C	D	E	F	G
193							
194	EXPENDITURES						
195							2017 Proposed Budget
196	ADMINISTRATION						
197							
198	Salaries Councilpersons				01-400-110		5,400.00
199	Travel & Convention Expenses				01-400-331		1,500.00
200	Advertising Expense				01-400-341		0.00
201	Officials Errors & Omissions Insurance				01-400-352		6,000.00
202	Association Dues				01-400-420		2,500.00
203	Mayor's Salary				01-401-110		1,200.00
204	Salary-Borough Administ./Sec./Treasurer				01-401-120		56,110.00
205	Wages-Borough Bookkeeper				01-401-130		38,270.00
206	Wages - Intern				01-401-140		4,800.00
207	Wages-Longevity Pay				01-401-180		300.00
208	Bookkeeper (Bonus)				01-401-186		0.00
209	Materials & Supplies				01-401-210		10,000.00
210	Computer Software Support				01-401-310		7,500.00
211	Internet Services				01-401-320		750.00
212	Office Equipment Repairs				01-401-370		350.00
213	Office Equipment-Maint Contracts				01-401-450		0.00
214	Check Charges				01-402-200		1,250.00
215	Auditing Services				01-402-311		9,000.00
216	Official's Bonds				01-402-350		500.00
217	Payroll Services				01-402-450		6,900.00
218							
219		TOTALS					152,330.00
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GENERAL FUND
BOROUGH OF DONORA 2017 PROPOSED BUDGET 12/08/2017

	A	B	C	D	E	F	G
225							
226	EXPENDITURES						
227							2017 Proposed Budget
228	TAX COLLECTION						
229							
230	Commission of Tax Collector				01-403-110		13,000.00
231	Materials & Supplies				01-403-200		2,800.00
232	Tax Appraisal Services				01-403-312		500.00
233	Tax Collector's Bond				01-403-350		350.00
234	Commissions On Act 511 Taxes				01-403-450		2,100.00
235							
236		TOTALS					18,750.00
237							
238							
239							
240	GENERAL GOVERNMENT - LAW						
241							
242	Legal Services (Retainer)				01-404-310		3,600.00
243	Legal Services (Solicitor)				01-404-311		5,000.00
244	Legal Services (Other)				01-404-314		6,000.00
245	Legal Advertising				01-404-341		3,000.00
246	Special Legal advertising				01-404-342		100.00
247							
248		TOTALS					17,700.00
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GENERAL FUND
BOROUGH OF DONORA 2017 PROPOSED BUDGET 12/08/2017

	A	B	C	D	E	F	G
257							
258	EXPENDITURES						
259							2017 Proposed Budget
260	BOROUGH BUILDING						
261							
262	Salary-Building Supervisor				01-409-120		43,370.00
263	Wages-Holiday Pay				01-409-180		1,000.00
264	Wages-Longevity Pay				01-409-182		600.00
265	Wages-Part-time				01-409-190		8,000.00
266	Maintenance Supplies				01-409-250		6,500.00
267	Minor Equipment				01-409-260		3,000.00
268	Pest Control				01-409-300		800.00
269	Engineering Services				01-409-310		350.00
270	Telephone				01-409-320		6,000.00
271	Sixth Street Bank				01-409-340		0.00
272	Boiler & Machine Insurance				01-409-352		2,700.00
273	Utilities				01-409-360		25,000.00
274	Repairs & Maintenance				01-409-370		1,000.00
275	Maintenance Contracts (Heat & Air)				01-409-450		3,000.00
276	Maintenance Contracts (Floors)				01-409-451		3,000.00
277	Maintenance Contracts (Fire Security)				01-409-452		1,000.00
278	Capital Outlay - Buildings				01-409-730		300.00
279	Capital Outlay - Equipment				01-409-740		5,000.00
280							
281		TOTALS					110,620.00
282							
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GENERAL FUND
BOROUGH OF DONORA 2017 PROPOSED BUDGET 12/08/2017

	A	B	C	D	E	F	G
289							
290	EXPENDITURES						
291							2017 Proposed Budget
292	POLICE DEPARTMENT						
293							
294	Salary-Superintendent				01-410-120		66,590.00
295	Wages - Superintendent (HT Security)				01-410-122		0.00
296	Wages-Patrolmen				01-410-130		242,155.00
297	Wages-Part-Time Police				01-410-140		42,200.00
298	Wages-Part-Time (H.T. Security)				01-410-141		16,000.00
299	Wages-Part-Time Turnkey				01-410-142		1,200.00
300	Wages-Supervisor's Rate				01-410-181		2,000.00
301	Wages-Longevity Pay				01-410-182		6,500.00
302	Wages-Overtime				01-410-183		2,000.00
303	Wages-Holiday				01-410-184		20,000.00
304	Wages-Court Time				01-410-187		6,500.00
305	Police Training Expenses				01-410-190		2,500.00
306	Minor Equipment				01-410-213		1,000.00
307	Special Equipment				01-410-214		3,000.00
308	Operating Supplies				01-410-220		1,500.00
309	Gas & Oil				01-410-231		10,000.00
310	Uniforms				01-410-238		3,000.00
311	Telephone				01-410-321		5,000.00
312	Radio Maintenance				01-410-327		0.00
313	Travel Expenses				01-410-331		0.00
314	Police Professional Liability Insurance				01-410-352		11,000.00
315	Vehicle Maintenance & Repairs				01-410-374		8,000.00
316	Animal Control				01-410-450		7,500.00
317	Civil Service Commission Expenses				01-410-500		0.00
318	Capital Outlay Major Equipment				01-410-740		5,000.00
319							
320		TOTALS					462,645.00

GENERAL FUND
BOROUGH OF DONORA 2017 PROPOSED BUDGET 12/08/2017

	A	B	C	D	E	F	G
321	EXPENDITURES						
322							2017 Proposed Budget
323	FIRE DEPARTMENT						
324							
325	Salary-Fire Chief				01-411-120		1,854.00
326	Materials & Supplies				01-411-220		2,500.00
327	Gas & Oil				01-411-231		500.00
328	Telephone				01-411-320		1,700.00
329	Radio Maintenance				01-411-327		100.00
330	Fire Expense				01-411-331		250.00
331	Firemen's Liability Insurance				01-411-350		6,700.00
332	Watercraft Insurance				01-411-352		600.00
333	Vehicle Maintenance & Repairs				01-411-370		8,000.00
334	Firemens' Relief State Aid				01-411-372		0.00
335	Hydrant Rental				01-411-380		5,400.00
336	Contribution to Volunteer Fire Co				01-411-540		0.00
337		TOTALS					27,604.00
338							
339	CODE ENFORCEMENT						
340							
341	Wages-Code Enforcement				01-413-100		10,400.00
342	Court Reporter Services				01-413-105		150.00
343	Materials & Supplies				01-413-200		1,100.00
344	Engineer's Services				01-413-310		100.00
345	Communications-Emer Operations				01-413-320		0.00
346	Travel Expenses				01-413-330		800.00
347	DCED Pa UCC Fee				01-413-335		1,000.00
348	Demolition Expenses				01-413-338		15,000.00
349	Contracted Services				01-413-450		1,000.00
350	Purchase Of Property				01-413-700		5,000.00
351							
352		TOTALS					34,550.00

GENERAL FUND
BOROUGH OF DONORA 2017 PROPOSED BUDGET 12/08/2017

	A	B	C	D	E	F	G
353							
354	<u>EXPENDITURES</u>						
355							2017 Proposed Budget
356	HEALTH						
357							
358	Health Inspection Fees				01-421-101		82.00
359							
360		TOTALS					82.00
361							
362	SANITATION						
363							
364	Wages-Clerk				01-427-100		16,500.00
365	Wages-Longevity Pay				01-427-180		100.00
366	Clerk (Bonus)				01-427-186		0.00
367	Materials & Supplies				01-427-210		1,000.00
368	Computer Software Support				01-427-310		0.00
369	Refuse Collection Fee				01-427-311		300.00
370	Refunds Of Sanitation Fees				01-427-312		700.00
371	Refuse Contractor				01-427-450		285,000.00
372							
373		TOTALS					303,600.00
374							
375	SEWAGE DISPOSAL						
376							
377	Sewage Enforcement Officer				01-429-310		0.00
378	WCSC Assessment Fee				01-429-311		0.00
379							
380		TOTALS					0.00
381							
382							
383							
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GENERAL FUND
BOROUGH OF DONORA 2017 PROPOSED BUDGET 12/08/2017

	A	B	C	D	E	F	G
385							
386	EXPENDITURES						
387							
388	STREET DEPARTMENT						2017 Proposed Budget
389							
390	Salaries-Street Commissioner				01-430-120		61,800.00
391	Wages-Street Crew				01-430-130		90,000.00
392	Wages-Part Time				01-430-131		45,000.00
393	Wages-Longevity Pay				01-430-182		1,200.00
394	Wages-Snow Removal				01-430-183		6,000.00
395	Medicial Services				01-430-190		600.00
396	Shoe Allowance				01-430-191		500.00
397	Materials & Supplies				01-430-220		10,000.00
398	Gas & Oil				01-430-231		8,000.00
399	Fuel Oil				01-430-232		10,000.00
400	Road Maintenance Supplies				01-430-250		10,000.00
401	Engineering Services - Other				01-430-311		250.00
402	CDL Testing Services				01-430-315		250.00
403	Telephone				01-430-320		1,700.00
404	Travel Expenses				01-430-331		200.00
405	Gas, Electric & Water				01-430-360		8,700.00
406	Equipment Maintenance & Repair				01-430-370		13,000.00
407	Contracted Services				01-430-450		0.00
408	Capital Outlay - Equipment				01-430-700		15,000.00
409	Snow Removal Supplies				01-432-000		22,500.00
410	Street Signs & Posts				01-433-200		5,000.00
411	Street Lighting - Electric Service				01-433-360		900.00
412	Traffic Lights - Repairs				01-433-370		500.00
413	Traffic Lights - Electric Service				01-434-000		70,000.00
414	Traffic Lights - Maintenance & Repairs				01-434-370		250.00
415	PA One Call				01-436-310		700.00
416		TOTALS					382,050.00

GENERAL FUND
BOROUGH OF DONORA 2017 PROPOSED BUDGET 12/08/2017

	A	B	C	D	E	F	G
417	EXPENDITURES						
418							2017 Proposed Budget
419	PARKING FACILITIES						
420							
421	Wages-Part Time				01-445-100		0.00
422	Materials & Supplies				01-445-200		500.00
423	Uniforms				01-445-238		0.00
424	Computer Software Support				01-445-310		0.00
425	Travel Expenses				01-445-330		0.00
426	Electric Service				01-445-360		0.00
427	Maintenance & Repairs				01-445-370		0.00
428	Rental Expense				01-445-380		0.00
429							
430		TOTALS					500.00
431							
432	TRANSIT AUTHORITY				01-447-500		4,758.00
433							
434	RECREATION						
435	Wages-Security				01-452-130		0.00
436	Wages-Maintenance				01-452-140		0.00
437	Materials & Supplies				01-452-200		6,000.00
438	Sanitary Services				01-452-300		2,000.00
439	Engineering Services				01-452-310		1,000.00
440	Telephone				01-452-320		1,000.00
441	Utilities				01-452-360		6,500.00
442	Caterer Refund				01-452-365		500.00
443	Park Maintenance Service				01-452-370		1,000.00
444	Park Benches				01-452-372		600.00
445	Donora Elementary Center				01-452-373		13,000.00
446	Park Table Refund				01-452-375		1,000.00
447							
448		TOTALS					32,600.00

GENERAL FUND
BOROUGH OF DONORA 2017 PROPOSED BUDGET 12/08/2017

	A	B	C	D	E	F	G
449	EXPENDITURES						
450							2017 Proposed Budget
451	LIBRARY CONTRIBUTION						
452					01-456-500		3,700.00
453	DEBT PRINCIPAL						
454	Tax Anticipation Loan				01-471-600		130,000.00
455	Commercial Loan Interest				01-472-700		2,200.00
456							
457	INSURANCE & EMPLOYEES BENEFITS						
458							
459	Social Security Taxes				01-481-100		65,000.00
460	Unemployment Compensation Ins				01-481-300		18,500.00
461	Automobile & Liability Insurance				01-486-352		68,000.00
462	Workmen's Compensation Insurance				01-486-354		72,000.00
463	Health Insurance-Non Uniform Employee				01-487-156		155,000.00
464	Health Insurance-Uniform Police				01-487-157		140,000.00
465	Life Insurance				01-487-158		10,000.00
466	Eye & Dental Insurance				01-487-163		14,000.00
467	Unused Sick Days				01-487-166		2,000.00
468							
469		TOTALS					544,500.00
470	OTHER EXPENSES						
471							
472	Judgements & Losses				01-489-000		1,500.00
473	Refunds And Damages				01-491-000		500.00
474	Tax Refunds				01-491-100		300.00
475	Refuse Refunds				01-491-200		100.00
476	Transfer To Capital Reserve Fund				01-492-300		0.00
477	Transfer to Police Pension Fund				01-492-600		0.00
478	Transfer to Non-Uniform Pension Fund				01-492-650		16,199.00
479							
480		TOTALS					18,599.00

GENERAL FUND
BOROUGH OF DONORA 2017 PROPOSED BUDGET 12/08/2017

	A	B	C	D	E	F	G
481							
482							
483	<u>EXPENDITURES</u>						
484							2017 Proposed Budget
485							
486							
487	TOTAL OF EXPENDITURES FOR 2016						2,246,788.00
488							
489							
490	<u>REVENUES</u>						
491							
492							
493	TOTAL OF REVENUES FOR 2016						2,246,788.00
494							
495							
496							
497	SURPLUS OR (DEFICIT) AT END OF 2016						0.00