

Date : 03/30/2016 - Wed
 Time : 13:09:26
 G/L Period 10

COTUIT FIRE DISTRICT
 MTD APPROPRIATION REPORT
 Revenues Added to Adjusted

Sub	Description	Total Approp	Encumb	-----Expended-----		Unencumb Balance	YTD Var%	---\$ Expended---		MTD Paid	MTD Var%
				A/P	YTD Paid			Last Yr	Yr Bef		
Department 1001 PRUDENTIAL COMMITTEE											
5787	RESERVE FUND	35000.00	.00	.00	.00	35000.00	0	0	0	.00	0
Department 1001 Totals		35000.00	.00	.00	.00	35000.00	0	0	0	.00	0
Department 1010 FINANCIAL DEPT											
5110	SALARY/WAGES-ELECTED OFFI	12500.00	.00	.00	8666.67	3833.33	69	12500	12500	.00	0
5111	SALARY/WAGES-ASST.	20000.00	.00	.00	14429.65	5570.35	72	19997	24940	392.57	23
5112	SALARY/WAGES-CLERK	2500.00	.00	.00	2062.50	437.50	82	2500	2500	.00	0
5270	TELEPHONE	850.00	.00	.00	694.40	155.60	81	668	731	.00	0
5278	PAYROLL SERVICES	10750.00	.00	.00	8019.60	2730.40	74	10339	9404	183.21	20
5310	LEGAL SERVICES	7500.00	.00	.00	.00	7500.00	0	1800	5400	.00	0
5313	AUDIT SERVICES	12250.00	.00	.00	12434.00	-184.00	101	11796	750	.00	0
5314	TREASURER SERVICES	40000.00	.00	.00	23800.00	16200.00	59	41250	39380	.00	0
5315	STENOGRAPHER SEVICE	1200.00	.00	.00	305.00	895.00	25	1340	596	.00	0
5316	BOND TRANSFER AGENT/DISCL	2000.00	.00	.00	.00	2000.00	0	1800	0	.00	0
5317	WEB SITE SERVICES	4100.00	.00	.00	4275.00	-175.00	104	4040	0	.00	0
5321	BANKING FEES	500.00	.00	.00	20.19	479.81	4	15	2271	.00	0
5340	LEGAL ADVERTISEMENT	1100.00	.00	.00	51.20	1048.80	4	1503	1738	.00	0
5341	POSTAGE	750.00	.00	.00	621.23	128.77	82	594	650	.00	0
5342	PRINTING	.00	.00	.00	.00	.00	0	0	0	.00	0
5420	OFFICE SUPPLIES	1500.00	.00	.00	573.92	926.08	38	1982	863	.00	0
5421	COMPUTER/COPIER EXPENSE	7000.00	.00	.00	.00	7000.00	0	4668	5547	.00	0
5730	DUES&MEMBERSHIP	150.00	.00	.00	50.00	100.00	33	70	75	.00	0
5750	INSURANCE-BUILDING LIAB.	88000.00	.00	.00	71785.00	16215.00	81	0	0	.00	0
5751	INSURANCE-VEHICLES	35300.00	.00	.00	26314.00	8986.00	74	0	0	.00	0
5752	INSURANCE WORKMENS COMP.	48500.00	.00	.00	57529.00	-9029.00	118	0	0	.00	0
5757	INSURANCE-DIV.EMPLOY.TRAI	5000.00	.00	.00	.00	5000.00	0	2938	30597	.00	0
5761	PAYROLL TAXES	35000.00	.00	.00	21629.36	13370.64	61	29846	28548	584.07	20
5762	EAP EXPENSE	3950.00	.00	.00	3950.00	.00	100	3950	3950	.00	0
5763	TOWN ADMIN SERVICES ASSES	6800.00	.00	.00	.00	6800.00	0	6808	6808	.00	0
5781	ANNUAL REPORT COST	1500.00	.00	.00	550.45	949.55	36	852	768	.00	0
5782	ELECTION BALLOT COST	200.00	.00	.00	.00	200.00	0	0	0	.00	0
5784	ELECTION COST	800.00	.00	.00	.00	800.00	0	1286	711	.00	0
5788	MISCELLANEOUS EXPENSE	50.00	.00	.00	.00	50.00	0	1054	190	.00	0
5891	PRIOR YEAR ENCUMBRANCES	.00	.00	.00	.00	.00	0	14164	15736	.00	0
Department 1010 Totals		349750.00	.00	.00	257761.17	91988.83	73	177760	194653	1159.85	3
Department 2001 FIRE											
5113	SALARY/WAGES-FIRE CHIEF	107812.00	.00	.00	79007.23	28804.77	73	105300	105074	2057.48	22
5120	SALARY/WAGES-PERM.FULL TI	810683.00	.00	.00	556424.73	254258.27	68	772367	755156	14552.72	21
5122	SALARY/WAGES-ADM.ASSISTAN	16000.00	.00	.00	11600.00	4400.00	72	13340	0	300.00	22
5124	SALARY/WAGES-INCIDENT PER	65000.00	.00	.00	33884.83	31115.17	52	55939	70394	296.90	5
5125	SALARY/WAGES-TRAINING PER	52809.00	.00	.00	20906.23	31902.77	39	65293	50506	793.16	18
5126	SALARY/WAGES-VACATION COV	92000.00	.00	.00	52013.88	39986.12	56	65466	100941	.00	0

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5127	SALARY/WAGES-SICK COVERAG	87000.00	.00	.00	42774.51	44225.49	49	117018	91570	.00	0
5128	SALARY/WAGES-PERSONAL COV	20000.00	.00	.00	4574.45	15425.55	22	29038	27350	.00	0
5129	SALARY/WAGES-HOLIDAY PAY	26000.00	.00	.00	18643.91	7356.09	71	23549	25109	.00	0
5130	SALARY/WAGES-FULL TIME IN	.00	.00	.00	129097.28	-129097.28	0	14447	61566	8347.07	0
5131	SALARY/WAGES-OTHER UNION	4000.00	.00	.00	39.94	3960.06	0	4077	38530	.00	0
5132	SALARY/WAGES-EMERG. LABOR	25000.00	.00	.00	.00	25000.00	0	0	0	.00	0
5133	SALARY/WAGES LONGEVITY PA	16200.00	.00	.00	5850.00	10350.00	36	10050	9800	.00	0
5140	SALARY/WAGES-CALL F.F.STA	55500.00	.00	.00	1509.70	53990.30	2	3702	5634	.00	0
5141	SALARY/WAGES-CALL F.F. IN	37000.00	.00	.00	17983.55	19016.45	48	21185	17262	156.18	5
5142	SALARY/WAGES-CALL F.F.TRA	18000.00	.00	.00	7994.12	10005.88	44	13079	19792	846.04	56
5143	SALARY/WAGES-CALL F.F.INJ	.00	.00	.00	.00	.00	0	0	0	.00	0
5150	SALARY/WAGES-OTHER	10000.00	.00	.00	13345.83	-3345.83	133	91684	38282	.00	0
5210	ELECTRICITY	12500.00	.00	.00	8048.93	4451.07	64	12256	12997	.00	0
5212	HEAT-OIL/GAS	6550.00	.00	.00	1913.96	4636.04	29	5024	5471	.00	0
5213	GASOLINE/DIESEL	12000.00	.00	.00	4585.69	7414.31	38	9075	12908	.00	0
5215	TRAINING REIMB. FT	12000.00	.00	.00	2618.00	9382.00	21	2260	11027	.00	0
5216	TRAINING REIMB. CALL	4000.00	.00	.00	600.00	3400.00	15	399	1025	.00	0
5243	REPAIRS/MAINT.-BUILDINGS	14500.00	.00	.00	17701.23	-3201.23	122	13063	8560	.00	0
5245	REPAIRS/MAINT.-GROUNDS	3500.00	.00	.00	3962.56	-462.56	113	2070	0	.00	0
5246	REPAIRS/MAINT.-TRUCKS	26000.00	.00	.00	5893.70	20106.30	22	20008	25529	.00	0
5247	REPAIRS/MAINT-RADIO&EQUIP	4000.00	.00	.00	1095.00	2905.00	27	368	0	.00	0
5248	MAINT. PROT CLOTHING	14000.00	.00	.00	15251.02	-1251.02	108	10227	3258	.00	0
5249	MAINT. UNIFORM FT	10000.00	.00	.00	4363.14	5636.86	43	8784	13927	.00	0
5250	MAINT. UNIFORMS CF	5000.00	.00	.00	794.15	4205.85	15	2977	1759	.00	0
5252	MAINT. OFFICE EQUIP	3000.00	.00	.00	1237.28	1762.72	41	2845	217	.00	0
5254	REPAIRS/MAINT-OTHER	500.00	.00	.00	.00	500.00	0	99	0	.00	0
5270	TELEPHONE	3500.00	.00	.00	3247.22	252.78	92	4695	3067	.00	0
5275	911 DISPATCH EXPENSE	37500.00	.00	.00	37182.77	317.23	99	36904	36634	.00	0
5277	TELEPHONE LINES-OTHER	4000.00	.00	.00	1723.62	2276.38	43	3302	2539	.00	0
5278	INTERNET	1800.00	.00	.00	1246.55	553.45	69	1851	1486	.00	0
5310	LEGAL SERVICES	35000.00	.00	.00	13866.94	21133.06	39	11907	24697	.00	0
5312	PROFESSIONAL	8000.00	.00	.00	200.00	7800.00	2	2568	1808	.00	0
5313	AMBULANCE BILLING	10000.00	.00	.00	6811.90	3188.10	68	8405	8791	.00	0
5316	CMED FEES	4000.00	.00	.00	1790.24	2209.76	44	1854	1752	.00	0
5317	PHYSICALS / PA TESTS	3400.00	.00	.00	.00	3400.00	0	5778	2817	.00	0
5341	POSTAGE	.00	.00	.00	.00	.00	0	71	56	.00	0
5342	PRINTING	.00	.00	.00	.00	.00	0	0	0	.00	0
5343	ADMINISTRATIVE EXPENSE	18000.00	.00	.00	13246.50	4753.50	73	13611	15222	.00	0
5420	OFFICE SUPPLIES	3500.00	.00	.00	447.17	3052.83	12	3962	2750	.00	0
5421	COMPUTER/COPIER EXPENSE	.00	.00	.00	.00	.00	0	0	217	.00	0
5423	FIRE/RESCUE-EQUIPT.	10000.00	.00	.00	3627.68	6372.32	36	4595	4743	.00	0
5424	BUILDING SUPPLIES	6000.00	.00	.00	3260.67	2739.33	54	10281	4130	.00	0
5427	AMBULANCE SUPPLIES	38500.00	.00	.00	17107.65	21392.35	44	33941	37502	.00	0
5730	DUES&MEMBERSHIP	2000.00	.00	.00	1134.80	865.20	56	2154	469	.00	0
5740	TRAINING&EDUCATION	10000.00	.00	.00	1927.12	8072.88	19	4403	4192	.00	0
5741	FIRE PREVENTION EDUCATION	1200.00	.00	.00	347.68	852.32	28	711	1485	.00	0
5750	INSURANCE-BUILDING LIAB.	.00	.00	.00	.00	.00	0	13034	11989	.00	0
5751	INSURANCE-VEHICLES	.00	.00	.00	.00	.00	0	21999	19504	.00	0
5758	INS. A&S UMB	.00	.00	.00	.00	.00	0	41560	34684	.00	0

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5759	INFORMATION TECHNOLOGIES	6000.00	.00	.00	3256.27	2743.73	54	2957	2851	.00	0
5788	MISCELLANEOUS EXPENSE	1000.00	.00	.00	.00	1000.00	0	0	32	.00	0
5891	PRIOR YEAR ENCUMBRANCES	23031.65	.00	.00	23031.65	.00	100	11230	7139	.00	0
Department 2001 Totals		1796985.65	.00	.00	1197171.28	599814.37	66	1736762	1744200	27349.55	18
Department 4001 WATER											
4251	TEST	.00	.00	.00	.00	.00	0	0	0	.00	0
5114	SALARY/WAGES-SUPERINTENDE	87013.00	.00	.00	64589.38	22423.62	74	84803	82332	1673.30	23
5120	SALARY/WAGES-PERM.FULL TI	138368.00	.00	.00	99642.88	38725.12	72	111047	142339	2580.80	22
5121	SALARY/WAGES-OFFICE MANAG	43775.00	.00	.00	32495.01	11279.99	74	72316	55136	841.84	23
5170	SALARY/WAGES-OVERTIME	22300.00	.00	.00	15423.80	6876.20	69	19500	23004	408.12	21
5210	ELECTRICITY	75000.00	.00	.00	49876.75	25123.25	66	76678	69885	.00	0
5212	HEAT-OIL/GAS	2500.00	.00	.00	1170.14	1329.86	46	2366	2253	.00	0
5213	GASOLINE/DIESEL	11000.00	.00	.00	3846.76	7153.24	34	7322	12169	.00	0
5214	CHEMICALS	22500.00	.00	.00	12996.76	9503.24	57	24752	15249	.00	0
5241	REPAIRS/MAINT-WATER MAINS	13500.00	.00	.00	7900.05	5599.95	58	21417	6654	.00	0
5242	REPAIRS/MAINT-STATIONS	35000.00	.00	.00	8294.82	26705.18	23	33898	46882	.00	0
5243	REPAIRS/MAINT.-BUILDINGS	5000.00	.00	.00	150.00	4850.00	3	2106	3074	.00	0
5244	REPAIRS/MAINT-WATER TEST	7250.00	.00	.00	3499.00	3751.00	48	5637	7912	.00	0
5245	REPAIRS/MAINT.-GROUNDS	4500.00	.00	.00	2466.26	2033.74	54	3298	3250	.00	0
5246	REPAIRS/MAINT.-TRUCKS	3000.00	.00	.00	2103.96	896.04	70	4512	2646	.00	0
5249	MAINT. UNIFORM FT	2000.00	.00	.00	1162.00	838.00	58	1921	1145	.00	0
5251	METER REPLACEMENT	10000.00	.00	.00	.00	10000.00	0	0	0	.00	0
5270	TELEPHONE	4000.00	.00	.00	2595.65	1404.35	64	4313	5247	.00	0
5276	CONSUMPTION ASSESSMENT	1750.00	.00	.00	1721.74	28.26	98	1681	1575	.00	0
5310	LEGAL SERVICES	.00	.00	.00	.00	.00	0	0	0	.00	0
5311	ENGINEERING SERVICES/LEGA	50000.00	.00	.00	34602.22	15397.78	69	53526	50258	.00	0
5340	LEGAL ADVERTISEMENT	4900.00	.00	.00	817.30	4082.70	16	2240	5901	.00	0
5341	POSTAGE	3500.00	.00	.00	2341.87	1158.13	66	3572	4084	.00	0
5342	PRINTING	4000.00	.00	.00	4291.35	-291.35	107	4018	4517	.00	0
5420	OFFICE SUPPLIES	800.00	.00	.00	312.15	487.85	39	1045	395	.00	0
5421	COMPUTER/COPIER EXPENSE	5800.00	.00	.00	3138.38	2661.62	54	6947	2632	.00	0
5424	BUILDING SUPPLIES	500.00	.00	.00	210.76	289.24	42	257	264	.00	0
5425	TOOLS/HARDWARE	1500.00	.00	.00	326.80	1173.20	21	1336	692	.00	0
5489	TEST	.00	.00	.00	.00	.00	0	0	0	.00	0
5730	DUES&MEMBERSHIP	1500.00	.00	.00	1363.00	137.00	90	1173	1470	.00	0
5740	TRAINING&EDUCATION	2000.00	.00	.00	420.00	1580.00	21	1304	768	.00	0
5750	INSURANCE-BUILDING LIAB.	.00	.00	.00	.00	.00	0	51970	51356	.00	0
5751	INSURANCE-VEHICLES	.00	.00	.00	.00	.00	0	4128	5256	.00	0
5752	INSURANCE WORKMENS COMP.	.00	.00	.00	.00	.00	0	8137	8808	.00	0
5788	MISCELLANEOUS EXPENSE	1000.00	.00	.00	.00	1000.00	0	2213	900	.00	0
5789	SERVICE CONNECTIONS	26000.00	.00	.00	14754.90	11245.10	56	25586	25661	.00	0
5891	PRIOR YEAR ENCUMBRANCES	44034.54	.00	.00	44034.54	.00	100	5647	88211	.00	0
5987		.00	.00	.00	.00	.00	0	0	0	.00	0
Department 4001 Totals		633990.54	.00	.00	416548.23	217442.31	65	650666	731925	5504.06	10

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Department 6001 PUBLIC BUILDINGS											
5160	SALARY/WAGES-PART TIME	3500.00	.00	.00	2865.46	634.54	81	3562	2725	.00	0
5210	ELECTRICITY	1600.00	.00	.00	915.85	684.15	57	1097	1047	.00	0
5211	WATER	75.00	.00	.00	77.40	-2.40	103	36	36	.00	0
5212	HEAT-OIL/GAS	5500.00	.00	.00	1230.85	4269.15	22	2568	6270	.00	0
5243	REPAIRS/MAINT.-BUILDINGS	9500.00	.00	.00	1005.75	8494.25	10	8098	2404	.00	0
5245	REPAIRS/MAINT.-GROUNDS	1400.00	.00	.00	245.00	1155.00	17	3385	175	.00	0
5251	REPAIRS/MAINT.-BOILER	850.00	.00	.00	301.32	548.68	35	0	312	.00	0
5270	TELEPHONE	600.00	.00	.00	352.35	247.65	58	573	577	.00	0
5273	ALARM SERVICE	350.00	.00	.00	.00	350.00	0	330	3926	.00	0
5424	BUILDING SUPPLIES	200.00	.00	.00	15.50	184.50	7	38	99	.00	0
5426	CUSTODIAL SUPPLIES	300.00	.00	.00	103.24	196.76	34	209	221	.00	0
5750	INSURANCE-BUILDING LIAB.	.00	.00	.00	.00	.00	0	8914	5851	.00	0
5788	MISCELLANEOUS EXPENSE	100.00	.00	.00	86.65	13.35	86	137	0	.00	0
5891	PRIOR YEAR ENCUMBRANCES	49.49	.00	.00	49.49	.00	100	432	0	.00	0
Department 6001 Totals		24024.49	.00	.00	7248.86	16775.63	30	29379	23643	.00	0
Department 7001 DEBT SERVICE											
5910	MATURING LONG-TERM DEBT-P	105000.00	.00	.00	.00	105000.00	0	105000	105000	.00	0
5915	INTEREST ON LONG TERM DEB	63500.00	.00	.00	31750.00	31750.00	50	65600	67700	.00	0
5920	PRINCIPAL ST DEBT	160200.00	.00	.00	157000.00	3200.00	98	95000	55000	.00	0
5925	INTEREST ON SHORT TERM DE	3150.00	.00	.00	3237.21	-87.21	102	2100	1650	.00	0
Department 7001 Totals		331850.00	.00	.00	191987.21	139862.79	57	267700	229350	.00	0
Department 8001 MISCELLANEOUS											
5753	INSURANCE-HEALTH	310000.00	.00	.00	268294.72	41705.28	86	296501	312568	.00	0
5754	INSURANCE-LIFE	800.00	.00	.00	407.36	392.64	50	558	587	.00	0
5755	INSURANCE-DENTAL	19000.00	.00	.00	14728.50	4271.50	77	18156	19102	.00	0
5760	RETIREMENT ASSESSMENT	221138.00	.00	.00	221138.00	.00	100	238146	219715	.00	0
5764	STREET LIGHTING EXPENSE	13400.00	.00	.00	5721.36	7678.64	42	13766	24493	.00	0
5766	COTUIT LIBRARY EXPENSE	19000.00	.00	.00	19000.00	.00	100	18450	18000	.00	0
5790	STABILIZATION FUND	25000.00	.00	.00	25000.00	.00	100	25000	25000	.00	0
5891	PRIOR YEAR ENCUMBRANCES	.00	.00	.00	.00	.00	0	0	1566	.00	0
5965	TRANSFER OPEB	160000.00	.00	.00	160000.00	.00	100	140000	105000	.00	0
Department 8001 Totals		768338.00	.00	.00	714289.94	54048.06	92	750577	726031	.00	0
Department 8025 STABILIZATION FUND											
5950	INTERFUND OPERATING	550000.00	.00	.00	218897.00	331103.00	39	0	0	.00	0
Department 8025 Totals		550000.00	.00	.00	218897.00	331103.00	39	0	0	.00	0
Department 8050 OPEB TRUST FUND											
5321	BANKING FEES - OPEB	.00	.00	.00	125.09	-125.09	0	0	0	.00	0

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				A/P	YTD Paid			Last Yr	Yr Bef		
5950	INTERFUND OPERATING	77675.00	.00	.00	77675.00	.00	100	68152	0	.00	0
Department 8050 Totals		77675.00	.00	.00	77800.09	-125.09	100	68152	0	.00	0
Department 9001 CAPITAL/SPECIAL ARTICLES											
5901	ART 12-FH PAINT & REPAIRS	30000.00	.00	.00	13151.86	16848.14	43	0	0	.00	0
5905	2008-25 PAINT FH	.00	.00	.00	.00	.00	0	0	14054	.00	0
5975	FH REWIRING ARTICLE 19 FY	.00	.00	.00	.00	.00	0	0	2890	.00	0
5977	FH HVAC II	.00	.00	.00	.00	.00	0	78985	0	.00	0
5978	FH PAINT EXTERIOR	.00	.00	.00	.00	.00	0	28529	0	.00	0
6002	NEW COMPUTER SYSTEM 25,00	.00	.00	.00	.00	.00	0	1900	1840	.00	0
6003	FH WATER/MOLD REMOVAL	.00	.00	.00	.00	.00	0	95	0	.00	0
6004	56 HIGH ST PURCHASE-SDM01	.00	.00	.00	.00	.00	0	299000	0	.00	0
6005	56 HIGH ST CLOSING	8235.00	.00	.00	.00	8235.00	0	6765	0	.00	0
6006	56 HIGH ST UPKEEP	.00	.00	.00	.00	.00	0	1995	0	.00	0
6026	ART 7-AMB FIRE DEPT	550000.00	.00	.00	218897.00	331103.00	39	0	0	.00	0
6027	ART 6- TRUCK, FIRE DEPT	37000.00	.00	.00	33070.00	3930.00	89	0	0	.00	0
6029	TURNOUT GEAR	6213.36	.00	.00	1492.25	4721.11	24	0	35286	.00	0
6030	NEW RADIOS -FD	.00	.00	.00	.00	.00	0	25000	0	.00	0
6031	NEW AMBULANCE #7 ADM-14	5813.00	.00	.00	2252.60	3560.40	38	230187	0	.00	0
6032	FY-15 FD BARGINING EXP.	25000.00	.00	.00	7338.54	17661.46	29	0	0	.00	0
6040	ART 9-TRUCK, WTR DEPT	30000.00	.00	.00	27191.00	2809.00	90	0	0	.00	0
6041	ART 10- WATER TANKS	2100000.00	.00	.00	37153.00	2062847.00	1	0	0	.00	0
6043	WD TANK LOVELLS POND 0901	35614.07	.00	.00	3135.78	32478.29	8	4383	2095	.00	0
6047	WATER MAIN EXT FY10-20	31953.83	.00	.00	8695.84	23257.99	27	0	7530	.00	0
6050	EMERGENCY GENERATOR FY10-	61654.54	.00	.00	.00	61654.54	0	4159	0	.00	0
6054	WD SECURITY UPGRADE FY11-	.00	.00	.00	.00	.00	0	0	1682	.00	0
6056	WATER - ROADS FY12-19	.00	.00	.00	.00	.00	0	0	3544	.00	0
6057	WATER SECURITY SY FY12-	182322.50	.00	.00	.00	182322.50	0	17677	0	.00	0
6058	W METER ART#17 FY13	15683.58	.00	.00	15683.58	.00	100	23906	303	.00	0
6059	PUMP REPLCMT/ WELL TRTMNT	30000.00	.00	.00	.00	30000.00	0	0	0	.00	0
6060	METER REPLACEMENT	25000.00	.00	.00	5060.58	19939.42	20	0	0	.00	0
6061	REPLACE TRUCK	.00	.00	.00	.00	.00	0	150	43313	.00	0
6062	WATER MAIN/MAIN ST	51969.90	.00	.00	6607.90	45362.00	12	142850	5180	.00	0
6063	PUMP/WELL TREATMENT	30000.00	.00	.00	.00	30000.00	0	0	0	.00	0
6064	TANK ENGINEERING	.00	.00	.00	.00	.00	0	116006	0	.00	0
6065	WATER RESTRICTION	235000.00	.00	.00	.00	235000.00	0	0	0	.00	0
Department 9001 Totals		3491459.78	.00	.00	379729.93	3111729.85	10	981587	117717	.00	0
GRAND TOTALS		8059073.46	.00	.00	3461433.71	4597639.75	42	4662583	3767519	34013.46	5
