



	Oct '24 - Sep 25	Budget	\$ Over Budget	% of Budget	26-27 Proposed	26-27 FINAL
Ordinary Income/Expense						
Income						
310.000 · Taxes						
311.000 · Ad Valorem Tax (County)	307,325.13	320,794.00	-13,468.87	95.8%	360,445.00	360,445.00
312.410 · Local Option Fuel Tax	9,110.22	14,730.00	-5,619.78	61.8%	14,730.00	14,730.00
312.600 · Local Discretionary Sales	49,043.05	82,149.00	-33,105.95	59.7%	71,653.00	71,653.00
314.100 · Electric Utility Tax (CFEC)	65,079.82	35,800.00	29,279.82	181.8%	35,800.00	35,800.00
315.000 · Communications Tax	14,102.38	24,033.00	-9,930.62	58.7%	20,080.00	20,080.00
Total 310.000 · Taxes	444,660.60	477,506.00	-32,845.40	93.1%	502,708.00	502,708.00
320.000 · Permits & Fees						
322.000 · Zoning Permits	78,833.75	38,000.00	40,833.75	207.5%	38,000.00	38,000.00
323.100 · Electric Franchise Fees (CFEC)	26,405.35	48,000.00	-21,594.65	55.0%	48,000.00	48,000.00
329.110 · Animal Control Fees	0.00	100.00	-100.00	0.0%	0.00	0.00
320.000 - Permits and Fees Other	0.00	0.00	0.00	0.0%	0.00	0.00
Total 320.000 · Permits & Fees	105,239.10	86,100.00	19,139.10	122.2%	86,000.00	86,000.00
330.000 · InterGovernmental Revenue						
330.001 · Fire Assessment Revenues	45,377.01	48,000.00	-2,622.99	94.5%	47,000.00	47,000.00
330.002 · Fire Truck Lease	1,875.00	7,500.00	-5,625.00	25.0%	7,500.00	7,500.00
334.500 · FEMA State Proceeds	0.00	0.00	0.00	0.0%	0.00	0.00
335.120 · State Revenue Sharing	12,360.25	19,520.00	-7,159.75	63.3%	19,097.00	19,097.00
335.140 · Mobile Home Licenses	0.00	20.00	-20.00	0.0%	0.00	0.00
335.150 · State Alcohol Beverage License	299.96	100.00	199.96	300.0%	100.00	100.00
335.180 · 1/2 Cent Sales Tax	25,196.19	38,003.00	-12,806.81	66.3%	34,069.00	34,069.00
Total 330.000 · InterGovernmental Revenue	85,108.41	113,143.00	-28,034.59	75.2%	107,766.00	107,766.00
340.000 · Charges for Services						
340.605 · Dog Tags	85.00	0.00	0.00	0.0%	60.00	60.00
341.100 · Public Records, Copies & Faxes	25.75	100.00	-74.25	25.8%	50.00	50.00
347.200 · Yacht Basin Fees Collected	6,494.15	4,000.00	2,494.15	162.4%	6,500.00	6,500.00
347.202 · WGP Fees Collected	0.00	0.00	0.00	0.0%	0.00	0.00
347.203 · WGP Rental Income FWC/FWRI	0.00	0.00	0.00	0.0%	0.00	0.00
Total 340.000 · Charges for Services	6,604.90	4,100.00	2,504.90	161.1%	6,610.00	6,610.00
350.000 · Fines & Forfeits						
351.100 · Court Fines	145.47	0.00	145.47	100.0%	50.00	50.00
354.000 · Local Fines	252.07	50.00	202.07	504.1%	50.00	50.00
Total 350.000 · Fines & Forfeits	397.54	50.00	347.54	795.1%	100.00	100.00
360.000 · Miscellaneous Revenue						
366.007 · Parks & Rec Donations	21.00	0.00	0.00	0.0%	0.00	0.00
361.100 · Interest Income	6,687.25	6,000.00	687.25	111.5%	6,000.00	6,000.00
362.100 · Insurance Claims	0.00	0.00	0.00	0.0%	0.00	0.00
366.100 · Miscellaneous Donations	0.00	500.00	-500.00	0.0%	500.00	500.00
369.900 · Other Miscellaneous	41,277.79	40,500.00	777.79	101.9%	0.00	0.00
369.920- Proceeds For Sale of Equipment	0.00	0.00	0.00	0.0%	0.00	0.00
360.000 · Miscellaneous Revenue - Other	3,416.62	0.00	0.00	100.0%	0.00	0.00
Total 360.000 · Miscellaneous Revenue	51,402.66	47,000.00	4,402.66	109.4%	6,500.00	6,500.00
380.000 · Other Sources						
381.100 · Reserves	0.00	116,186.00	-116,186.00	0.0%	150,000.00	150,000.00
Total 380.000 · Other Sources	0.00	116,186.00	-116,186.00	0.0%	150,000.00	150,000.00
Total Income	693,413.21	844,085.00	-150,671.79	82.2%	859,684.00	859,684.00
Gross Profit	693,413.21	844,085.00	-150,671.79	82.2%		
Expense						
Ask My Accountant	25,669.47					
514.000 · Legal						
514.310 · Town Legal - Admin. Fees	10,340.00	25,000.00	-14,660.00	41.4%	15,000.00	15,000.00
Total 514.000 · Legal	10,340.00	25,000.00	-14,660.00	41.4%	15,000.00	15,000.00
515.000 · Zoning & Planning						
515.120 · Safebuilt Permit Fees Only	50,531.56	48,000.00	2,531.56	105.3%	38,000.00	38,000.00
515.121 · Admin Town Hall Meetings safebuilt Thurs					10,000.00	10,000.00
515.124 · ZO CRS Coordinator	10,492.73	18,000.00	-7,507.27	58.3%	12,000.00	12,000.00
515.310 · P&Z Legal - Admin. Fees	151.14	5,000.00	-4,848.86	3.0%	0.00	0.00
515.420 · ZO Postage	31.44	50.00	-18.56	62.9%	50.00	50.00
Total 515.000 · Zoning & Planning	61,206.87	71,050.00	-9,843.13	86.1%	60,050.00	60,050.00
519.000 · General Government						
519.119 · Employee Wages	163,085.64	125,000.00	38,085.64	130.5%	191,300.00	191,300.00
519.123 · Bonuses	1,600.00	0.00	1,600.00	100.0%	1,600.00	1,600.00
519.131 · Elections	0.00	5,000.00	-5,000.00	0.0%	5,000.00	5,000.00
519.210 · Fica Taxes	12,867.08	11,100.00	1,767.08	115.9%	11,000.00	11,000.00
519.220 · Retirement	32,185.27	22,400.00	9,785.27	143.7%	21,700.00	21,700.00
519.240 · Insurance - Workman's Comp	3,576.00	120.00	3,456.00	2,980.0%	3,618.00	3,618.00
519.250 · Employee Training	0.00	0.00	0.00	0.0%	2,500.00	2,500.00
519.300 · Meeting Expenses	648.33	600.00	48.33	108.1%	600.00	600.00
519.320 · Accounting & Auditing	22,009.20	11,000.00	11,009.20	200.1%	25,000.00	25,000.00
519.321 · Other Financial Services	614.43	0.00	614.43	100.0%	0.00	0.00
519.322 · Bookkeeping Services	9,300.00	5,000.00	4,300.00	186.0%	14,000.00	14,000.00
519.341 · Office Cleaning	612.50	0.00	612.50	100.0%	2,100.00	2,100.00
519.400 · Travel	0.00	0.00	0.00	0.0%	0.00	0.00
519.412 · Telephone - Cell Phone	1,233.12	1,200.00	33.12	102.8%	960.00	960.00

519.413 · Telephone/Internet - Town Hall	2,618.06	3,000.00	-381.94	87.3%	2,400.00	2,400.00
519.420 · Postage	505.24	800.00	-294.76	63.2%	600.00	600.00
519.430 · Electric - Town Hall	2,616.00	3,000.00	-384.00	87.2%	3,000.00	3,000.00
519.435 · Water - Town Hall	0.00	0.00	0.00	0.0%	0.00	0.00
519.450 · Insurance - Bldg/Equip/Flood	35,987.05	13,600.00	22,387.05	264.6%	13,952.00	13,952.00
519.452 · Insurance - General Liability	11,979.00	20,000.00	-8,021.00	59.9%	1,919.00	1,919.00
519.453 · Insurance - Vehicles	1,305.00	500.00	805.00	261.0%	435.00	435.00
519.455 · Insurance - Cyber Liability	484.55	200.00	284.55	242.3%	176.00	176.00
519.461 · Repair Vehicle	0.00	0.00	0.00	0.0%	1,200.00	1,200.00
519.462 · Repair - Building	5,329.41	10,000.00	-4,670.59	53.3%	2,500.00	2,500.00
519.490 · Advertising	166.09	1,000.00	-833.91	16.6%	500.00	500.00
519.493 · Town Hall Security	0.00	500.00	-500.00	0.0%	300.00	300.00
519.496 · Miscellaneous Expense	34,417.00	0.00	34,417.00	100.0%		
519.510 · Office Supplies, Repair & Equipment	8,429.29	8,000.00	429.29	105.4%	5,000.00	5,000.00
519.540 · Subscriptions-Memberships-Dues	870.02	2,000.00	-1,129.98	43.5%	1,000.00	1,000.00
519.541 · QuickBooks	315.00	2,500.00	-2,185.00	12.6%	800.00	800.00
519.542 · Google Cloud & Workspace	1,854.30	2,000.00	-145.70	92.7%	2,100.00	2,100.00
519.543 · Savvy Citizen	869.00	1,000.00	-131.00	86.9%	1,000.00	1,000.00
519.544 · Municode	595.35	1,500.00	-904.65	39.7%	1,900.00	1,900.00
519.545 · Florida League of Cities	664.00	1,200.00	-536.00	55.3%	800.00	800.00
519.591 · Contract - Copy Machine	1,807.65	2,000.00	-192.35	90.4%	2,000.00	2,000.00
519.592 · Contract - Web Site (Avenet)	1,686.88	2,000.00	-313.12	84.3%	2,000.00	2,000.00
519.640 · Capital Outlay - Equipment	5,000.00	15,000.00	-10,000.00	33.3%	1,000.00	1,000.00
519.641 · Grant Expense	9,960.00	40,000.00	-30,040.00	24.9%	0.00	0.00
519.642 · Foreclosure and demo	0.00	0.00	0.00	0.0%		
519.643 · Economic growth Report	0.00	0.00	0.00	0.0%		
519.990 · Contingency Fund	0.00	150,000.00	-150,000.00	0.0%	150,000.00	150,000.00
Total 519.000 · General Government	375,190.46	461,220.00	-86,029.54	81.3%	594,060.00	594,060.00
522.00 · Fire Department Expenses						
522.001 · Fire Services Contract	30,000.00	40,000.00	-10,000.00	75.0%	40,000.00	40,000.00
522.002 · Fire Equipment/maintenance	0.00	5,000.00	-5,000.00	0.0%	7,000.00	7,000.00
Total 522.00 · Fire Department Expenses	30,000.00	45,000.00	-15,000.00	66.7%	47,000.00	47,000.00
529.000 · Protective Services						
529.300 · LCSO Service Contract	22,408.50	32,315.00	-9,906.50	69.3%	34,300.00	34,300.00
529.320 · Animal Control	7,086.25	500.00	6,586.25	1,417.3%	11,500.00	11,500.00
Total 529.000 · Protective Services	29,494.75	32,815.00	-3,320.25	89.9%	45,800.00	45,800.00
530.000 · Physical Environment						
534.497 · Tree Planting	0.00	2,000.00	-2,000.00	0.0%	2,000.00	2,000.00
538.500 · Storm Debris Clean up	0.00	15,000.00	-15,000.00	0.0%	5,000.00	5,000.00
538.601 · HGMP 64 St Drainage Phase 1	2,860.00	1,000.00	1,860.00	286.0%		
538.602 · HGMP 67 St Drainage Phase 1	2,860.00	1,000.00	1,860.00	286.0%	0.00	0.00
Total 530.000 · Physical Environment	5,720.00	19,000.00	-13,280.00	30.1%	7,000.00	7,000.00
541.000 · Roads & Streets						
541.431 · Electric - Street Lights	10,302.66	15,000.00	-4,697.34	68.7%	15,000.00	15,000.00
541.460 · Repair & Maint. - Equipment	1,394.42	2,500.00	-1,105.58	55.8%	2,500.00	2,500.00
541.466 · Repair & Maint. - Signs	321.37	2,500.00	-2,178.63	12.9%	1,500.00	1,500.00
541.467 · Repair & Maint. - Alleys	305.99	10,000.00	-9,694.01	3.1%	500.00	500.00
541.468 · Surveying	1,200.00	10,000.00	-8,800.00	12.0%	10,000.00	10,000.00
541.494 · Fire Protection - Hydrants	3,544.90	10,000.00	-6,455.10	35.4%	0.00	0.00
541.497 · Trees Ditches- Maintainance & Removal	10,260.00	25,000.00	-14,740.00	41.0%	10,000.00	10,000.00
541.522 · Gas & Oil Mainteance- Durango	1,725.01	5,000.00	-3,274.99	34.5%	2,500.00	2,500.00
541.530 · Repair & Maint. - Roads	0.00	75,000.00	-75,000.00	0.0%	33,074.00	33,074.00
541.531 · Mowing Roads/Debris/Minor Maint	8,879.60	10,000.00	-1,120.40	88.8%	0.00	0.00
Total 541.000 · Roads & Streets	37,933.95	165,000.00	-127,066.05	23.0%	75,074.00	75,074.00
572.000 · Cultural & Recreation - WGP						
572.413 · Telephone & DSL - WGP	0.00	0.00	0.00	0.0%	0.00	0.00
572.432 · Electric - WGP	454.28	4,500.00	-4,045.72	10.1%	600.00	600.00
572.436 · Water - WGP	0.00	0.00	0.00	0.0%	0.00	0.00
572.450 · Insurance - Bldg & Flood - WGP	0.00	0.00	0.00	0.0%	0.00	0.00
572.452 · Insurance - Gen Liability - WGP	0.00	0.00	0.00	0.0%	0.00	0.00
572.462 · Repair & Maint. - WGP Grounds	1,551.12	1,000.00	551.12	155.1%	1,000.00	1,000.00
572.463 · Repair & Maintenance - WGP Bldg	109.50	2,500.00	-2,390.50	4.4%	1,000.00	1,000.00
572.491 · Elevator Inspections	0.00	0.00	0.00	0.0%	0.00	0.00
572.492 · Elevator Monitoring - Kings Ill	0.00	0.00	0.00	0.0%	0.00	0.00
572.493 · Security System - Schlabach	0.00	0.00	0.00	0.0%	0.00	0.00
Total 572.000 · Cultural & Recreation - WGP	2,114.90	8,000.00	-5,885.10	26.4%	2,600.00	2,600.00
572.001 · Cultural & Rec. - Other Parks						
572.430 · Electric - Winding River	426.80	500.00	-73.20	85.4%	600.00	600.00
572.431 · Electric - Boat Ramp	434.41	500.00	-65.59	86.9%	600.00	600.00
572.433 · Electric - Median Fishermans Pk	3,489.31	2,000.00	1,489.31	174.5%	2,400.00	2,400.00
572.435 · Water - Winding River	0.00	0.00	0.00	0.0%	0.00	0.00
572.437 · Water - Fisherman's Park	0.00	0.00	0.00	0.0%	0.00	0.00
572.438 · Water - Riverside Median	0.00	0.00	0.00	0.0%	0.00	0.00
572.453 · Insurance-Gen Liab.-Other Parks	0.00	0.00	0.00	0.0%	0.00	0.00
572.454 · Insurance- Bldg & Flood- Parks	0.00	0.00	0.00	0.0%	0.00	0.00
572.460 · Repair & Maint. - Yacht Basin	0.00	2,000.00	-2,000.00	0.0%	2,000.00	2,000.00
572.461 · Repair & Maintenance - Parks	300.00	5,000.00	-4,700.00	6.0%	1,000.00	1,000.00

572.480 · Community Donations	0.00	0.00	0.00	0.0%	0.00	0.00
572.485 · Cultural Events	2,839.29	5,000.00	-2,160.71	56.8%	5,000.00	5,000.00
572.510 · Supplies - Other Parks	643.97	2,000.00	-1,356.03	32.2%	1,500.00	1,500.00
572.710 · Repay FWC Grant Bridge Ln Prin.	0.00	0.00	0.00	0.0%	0.00	0.00
572.720 · Repay FWC Bridge Ln Interest	0.00	0.00	0.00	0.0%	0.00	0.00
Total 572.001 · Cultural & Rec. - Other Parks	8,133.78	17,000.00	-8,866.22	47.8%	13,100.00	13,100.00
Total Expense	585,804.18	844,085.00	-258,280.82	69.4%	859,684.00	859,684.00
Net Ordinary Income	107,609.03	0.00	107,609.03	100.0%	0.00	0.00
Other Income/Expense						
Other Expense						
701.000 · Transfers to Water Fund						
Total Other Expense						
Net Other Income						
Net Income						

	Oct '25 - Sep 26	Budget	\$ Over Budget	% of Budget	26-27 Proposed	26-27 FINAL
Ordinary Income/Expenses						
Income						
340.000 - Charges For Services						
343.310 - Water Sales - Residents	220,445.25	293,800.00	-\$73,354.75	75.0%	\$ 293,800	\$ 293,800
343.312 - Water Sales - Commercial	32,088.52	55,000.00	-\$22,911.48	58.3%	\$ 40,000	\$ 40,000
343.313 - Additional Water Sales	0.00	0.00	\$0.00	0.0%	\$ -	\$ -
343.320 - Garbage	60,673.95	75,000.00	-\$14,326.05	80.9%	\$ 75,000	\$ 75,000
343.321 - Garbage Administration Fees	3,663.14	4,300.00	-\$636.86	85.2%	\$ 4,300	\$ 4,300
343.350 - Penalties	8,165.55	9,375.00	-\$1,209.45	87.1%	\$ 9,375	\$ 9,375
343.351 - Re-Connect Fees	1,085.00	560.00	\$525.00	193.8%	\$ 560	\$ 560
343.352 - New Connection Fees	3,926.53	1,576.00	\$2,350.53	249.1%	\$ 1,576	\$ 1,576
343.353 - New Meter Fees	875.00	0.00	\$875.00	100.0%	\$ -	\$ -
Total 340.000 - Charges For Services	330,922.94	439,611.00	-\$108,688.06	75.3%	\$ 424,611	\$ 424,611
360.000 - Miscellaneous Revenues						
361.100 - Interest Income	2,431.00	500.00	\$1,931.00	486.2%	\$ 6,000	\$ 6,000
365.105 - Lien Fees Received	4,714.18	2,000.00	\$2,714.18	235.7%	\$ 2,000	\$ 2,000
365.200 - Bad Check Fee	180.00	100.00	\$80.00	180.0%	\$ 100	\$ 100
369.900 - Other Miscellaneous	0.46	0.00	\$0.46	100.0%	\$ -	\$ -
382.000 - Reserves	0.00	68,205.00	\$0.00	0.0%	\$ -	\$ -
Total 360.000 - Miscellaneous Revenues	7,325.64	70,805.00	-\$63,479.36		\$ 8,100	\$ 8,100
Total Income	338,248.58	510,416.00	-\$172,167.42	66.3%	\$ 432,711	\$ 432,711
Gross Profit						
Expense						
533.106 - Compensated Absences	0.00	4,400.00	-\$4,400.00	0.0%		
533.121 - Maintenance Operator	0.00	52,000.00	-\$52,000.00	0.0%	\$ 11,000	\$ 11,000
533.123 - Overtime	0.00	2,500.00	-\$2,500.00	0.0%		
533.210 - Fica Taxes	0.00	4,200.00	-\$4,200.00	0.0%		
533.220 - Retirement	0.00	7,600.00	-\$7,600.00	0.0%		
533.250 - Employee Training	0.00	1,000.00	-\$1,000.00	0.0%		
533.320 - Accounting & Auditing	0.00	3,000.00	-\$3,000.00	0.0%	\$ 3,000	\$ 3,000
533.322 - Legal Services	137.50	1,000.00	-\$862.50	13.8%	\$ 1,000	\$ 1,000
533.341 - Plant Operator (Water Pro)	46,392.25	68,640.00	-\$22,247.75	67.6%	\$ 68,640	\$ 68,640
533.342 - Contract - Water Billing System	19,273.85	22,000.00	-\$2,726.15	87.6%	\$ 22,050	\$ 22,050
533.361 - Chemical Expense	12,564.99	22,000.00	-\$9,435.01	57.1%	\$ 22,000	\$ 22,000
533.413 - Telephone & DSL	199.96	0.00	\$199.96	100.0%	\$ 600	\$ 600
533.430 - Electric	19,789.43	22,000.00	-\$2,210.57	90.0%	\$ 22,000	\$ 22,000
533.450 - Insurance - Bldg/Equip/Flood	26,980.60	39,103.00	-\$12,122.40	69.0%	\$ 55,805	\$ 55,805
533.452 - Insurance - General Liability	5,211.80	7,677.00	-\$2,465.20	67.9%	\$ 10,595	\$ 10,595
533.454 - Insurance - Diesel Tank	0.00	1,000.00	-\$1,000.00	0.0%	\$ 400	\$ 400
533.461 - Repair - Plant	15,145.28	20,000.00	-\$4,854.72	75.7%	\$ 20,000	\$ 20,000
533.462 - Repair Lines, Mains, Meters (Parts)	507.88	6,000.00	-\$5,492.12	8.5%	\$ 3,100	\$ 3,100
533.463 - Repair - Lines & Mains (Labor)	0.00	5,000.00	-\$5,000.00	0.0%	\$ 5,000	\$ 5,000
533.466 - Replacement Parts	1,070.52	6,000.00	-\$4,929.48	17.8%	\$ 3,100	\$ 3,100
533.468 - Repair - Equipment	9,321.24	15,000.00	-\$5,678.76	62.1%	\$ 15,000	\$ 15,000
533.479 - New Main and Line Project	0.00	40,000.00	-\$40,000.00	0.0%	\$ -	\$ -
533.480 - New Water Purchase from Inglis	0.00	3,000.00	-\$3,000.00	0.0%	\$ 3,000	\$ 3,000
533.492 - Liens Filed	1.55	150.00	-\$148.45	1.0%	\$ 300	\$ 300
533.496 - Miscellaneous Expenses	977.80	1,000.00	-\$22.20	97.8%	\$ 4,550	\$ 4,550
533.510 - Office Supplies	519.22	1,000.00	-\$480.78	51.9%	\$ 1,000	\$ 1,000
533.520 - Uniforms	65.98	300.00	-\$234.02	22.0%	\$ 300	\$ 300
533.522 - Gas & Oil - Truck	1,820.02	6,700.00	-\$4,879.98	27.2%	\$ 5,000	\$ 5,000
533.524 - Fuel & Oil - Equipment	382.08	500.00	-\$117.92	76.4%	\$ 500	\$ 500
533.526 - Diesel Fuel - Generator	0.00	1,500.00	-\$1,500.00	0.0%	\$ 1,500	\$ 1,500
533.540 - Subscriptions-Memberships-Dues	960.54	875.00	\$85.54	109.8%	\$ 1,000	\$ 1,000
533.541 - Permits - Gov't Fees	2,000.00	1,100.00	\$900.00	181.8%	\$ 1,100	\$ 1,100
533.577 - Testing	7,355.00	10,000.00	-\$2,645.00	73.6%	\$ 10,000	\$ 10,000
533.590 - Contract - Generator	0.00	1,700.00	-\$1,700.00	0.0%	\$ 1,700	\$ 1,700
533.593 - Contract - Water Tower	7,200.00	7,500.00	-\$300.00	96.0%	\$ 7,500	\$ 7,500
533.594 - Contract - Storage Tanks	0.00	2,500.00	-\$2,500.00	0.0%	\$ 2,500	\$ 2,500
533.630 - Improvements - Hydrants	0.00	0.00	\$0.00	0.0%	\$ 10,000	\$ 10,000
533.640 - Capital Outlay Equipment	32,752.55	33,000.00	-\$247.45	99.3%	\$ 37,700	\$ 37,700
533.722 - Debt service Main replacement	10,282.77	9,900.00	\$382.77	103.9%	\$ 5,800	\$ 5,800
533.726 - Interest Expense - FWRA	374.24	1,067.00	-\$692.76	35.1%	\$ 67	\$ 67
534.433 - Contract - Garbage (Waste Pro)	56,178.90	75,904.00	-\$19,725.10	74.0%	\$ 75,904	\$ 75,904
Total Expense	277,465.95	507,816.00	-\$230,350.05	54.6%	\$ 432,711	\$ 432,711
Net Ordinary Income	60,782.63	2,600.00	\$58,182.63	2,337.8%	\$ -	\$ -
Net Income	60,782.63	2,600.00	\$58,182.63	2,337.8%	\$ -	\$ -