

RESOLUTION – APPROVAL OF BILLS – December 18, 2018

WHEREAS, the Borough of Spring Lake received certain claims against it by way of vouchers received during the period ending December 18, 2018, and

WHEREAS, the Borough Finance Committee has reviewed said claims.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of Spring Lake, County of Monmouth, that the following claims be certified by the Chief Financial Officer for approval and payment.

<u>SUMMARY</u>	
CURRENT FUND (1)	710,986.37
VOID	(12,915.25)
WATER/SEWER OPERATING (9)	224,342.52
BEACH OPERATING (81)	24,246.02
POOL OPERATING (91)	8,843.19
GENERAL CAPITAL (4)	64,207.14
GRANT FUND (2)	134,235.96
DOG TRUST (13)	910.00
SPRING LAKE TRUST (15)	510.00
MOUNT LAUREL TRUST (16)	3,555.00
RECREATION (25)	4,877.39
WATER/SEWER CAPITAL (8)	177,339.33
TOTAL	\$1,354,052.92

CHIEF FINANCIAL OFFICER



MAYOR JENNIFER NAUGHTON

I hereby certify that the above Resolution was duly adopted by the Mayor and Borough Council of the Borough of Spring Lake at a meeting held on December 18, 2018.



DINA M. ZAHORSKY, BOROUGH CLERK

	M O V E D	S E C O N D E D	A Y E S	N A Y S	A B S E N T	A B S T A I N
MR. DRASHEFF			✓			
MR. ERBE		✓	✓			
MR. JUDGE	✓		✓			
MR. FROST			✓			
MR. SAGUI					✓	
MS. WHALLEY			✓			
MAYOR NAUGHTON						

I hereby certify that the above Resolution was duly adopted by the Mayor & Borough Council of the Borough of Spring Lake at a meeting held on December 18, 2018.

Borough Clerk

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BAKER005 BAKER & TAYLOR BOOKS-510486	18-02100	12/05/18	ADULT BOOKS									
			1 ADULT BOOKS	100.15	8-01-29-390-222	B ADULT BOOKS	R	12/05/18	12/05/18		3022498755	N
			Vendor Total:	100.15								
BANK0005 BANK OF NEW YORK MELLON	18-02182	12/17/18	3rd & 4th qt									
			1 3rd & 4th qt	214,256.00	8-09-20-620-121	B W/S PAYMENT TO SEMMUA	R	12/17/18	12/17/18		3 & 4QT	N
			Vendor Total:	214,256.00								
BAREW005 BARE WIRES SURF & SKATE	18-02057	11/29/18	plosionka eyeware									
			1 plosionka eyeware	280.99	8-01-25-240-213	B GLASSES	R	11/29/18	12/05/18		48023	N
			Vendor Total:	280.99								
BELM0015 BELMAR PAINT & DECORATING	18-01885	10/31/18	STAIN FOR GAZEBO ROOF									
			1 STAIN FOR GAZEBO ROOF	155.14	8-01-28-375-030	B MATERIAL & SUPPLIES	R	10/31/18	12/04/18		410905	N
			Vendor Total:	155.14								
BLUET005 BLUE TARP FINANCIAL, INC	18-01939	11/09/18	oil pump for motor oil									
			1 oil pump & advantage membersh	42.64	8-01-26-315-034	B MOTOR VEHICLE PARTS & ACCESS	R	11/09/18	12/10/18		41409808	N
			2 oil pump	470.00	8-01-26-315-034	B MOTOR VEHICLE PARTS & ACCESS	R	12/10/18	12/10/18		41429230	N
				512.64								
			Vendor Total:	512.64								
BORO0015 BOROUGH OF BELMAR	18-02180	12/17/18	interlocals cmfo/tax/court									
			1 interlocals cmfo/tax	31,450.00	8-01-42-600-094	B CMFO INTERLOCAL	R	12/17/18	12/17/18			N
			2 interlocals cmfo/tax	5,000.00	8-81-20-802-021	B CONTRACTUAL SERVICES	R	12/17/18	12/17/18			N
			3 interlocals cmfo/tax	5,000.00	8-91-20-901-021	B POOL OPERATING OE CONTRACTUAL SERVICES	R	12/17/18	12/17/18			N
			4 interlocals cmfo/tax	6,915.19	8-09-20-604-023	B CONTRACTUAL SERVICES	R	12/17/18	12/17/18			N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BORO0015 BOROUGH OF BELMAR Continued												
18-02180 12/17/18 interlocals cmfo/tax/court Continued												
	5		interlocals court'	55,615.00	8-01-42-600-095	B MUNICIPAL COURT IMA	R	12/17/18	12/17/18			N
	6		interlocals court'	693.12	8-01-43-490-036	B MUNICIPAL COURT OE OFFICE SUPPLIES	R	12/17/18	12/17/18			N
	7		interlocals fire official	10,500.00	8-01-42-600-093	B Fire Official	R	12/17/18	12/17/18			N
				115,173.31								
Vendor Total:				115,173.31								
BURK0010 BURKE ENVIRONMENTAL INC.												
18-01536 09/06/18 debris removal												
	1		debris removal	810.00	8-01-28-375-204	B MISC. OTHER EXPENSES	R	09/06/18	12/12/18		0907145	N
Vendor Total:				810.00								
CHRIS030 CHRISTINE BURNS												
18-02150 12/12/18 LETS COOK/GINGER BREAD HOUSE												
	1		LETS COOK/GINGER BREAD HOUSE	300.00	T-25-00-800-001	B RESERVE FOR RECREATION	R	12/12/18	12/12/18			N
Vendor Total:				300.00								
COAS0010 COAST STAR												
18-02122 12/07/18 CAFRA LEGAL AD												
	1		CAFRA LEGAL AD	120.20	8-01-20-120-021	B LEGAL ADVERTISING	R	12/07/18	12/10/18		00418250	N
18-02130 12/10/18 LEGAL ADS												
	1		LEGAL ADS/PROF.SERVICE CONTRAC	37.64	8-01-20-120-021	B LEGAL ADVERTISING	R	12/10/18	12/10/18		418532	N
	2		LEGAL ADS/2019 MEETINGS	23.36	8-01-20-120-021	B LEGAL ADVERTISING	R	12/10/18	12/10/18		00418531	N
				61.00								
Vendor Total:				181.20								
COLLE005 COLLEN PANZINI												
18-02068 11/30/18 REFUND OF H2O TAP PERMIT												
	1		REFUND OF H2O TAP PERMIT	3,500.00	8-01-55-990-099	B ACCOUNTS PAYABLE	R	11/30/18	12/14/18		RESO 18-192	N
Vendor Total:				3,500.00								

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
FINGE005 FINGERS RADIATOR HOSPITAL INC												
	18-01938	11/09/18	truck #22 radiator recorded									
	1		Truck # 22 recored	600.00	8-01-26-315-034	B MOTOR VEHICLE PARTS & ACCESS	R	11/09/18	12/10/18		18391	N
	Vendor Total:			600.00								
FIRES005 FIRE & SAFETY SERVICES LTD												
	18-00582	04/23/18	2018 annual servicing #4890		B							
	3		2018 annual servicing #4890	5,142.50	8-01-25-265-204	B FIRE DEPT PURCHASES COMBINED USE	R	04/23/18	12/13/18		SI18-2547	N
	18-01160	07/10/18	4890 LADDER TESTING									
	1		4890 LADDER TESTING	1,250.00	8-01-25-265-204	B FIRE DEPT PURCHASES COMBINED USE	R	07/10/18	12/13/18		SI18-2534	N
	18-02117	12/07/18	48-90 CHARGING SYSTEM REPAIR									
	1		48-90 CHARGING SYSTEM REPAIR	2,039.48	8-01-26-315-034	B MOTOR VEHICLE PARTS & ACCESS	R	12/07/18	12/13/18		SL18-2546	N
	Vendor Total:			8,431.98								
FIREF025 FIREFIGHTER ONE LLC												
	18-01910	11/06/18	PUMP APPLIANCES									
	1		PUMP APPLIANCES	1,828.49	8-01-25-265-204	B FIRE DEPT PURCHASES COMBINED USE	R	11/06/18	12/10/18		SI-00504344	N
	Vendor Total:			1,828.49								
FOLEY005 FOLEY MACHINERY INC.												
	18-02080	12/03/18	PARTS D5 DOZER									
	1		PARTS D5 DOZER #27	688.99	8-81-20-807-034	B MOTOR VEHICLE PARTS & ACCESS	R	12/03/18	12/10/18		PSIN2147988	N
	2		PARTS D5 DOZER #27	468.83	8-81-20-807-034	B MOTOR VEHICLE PARTS & ACCESS	R	12/10/18	12/10/18		PSIN2147989	N
				1,157.82								
	Vendor Total:			1,157.82								
FRANC005 FRANCES FLORENTINE												
	18-02132	12/11/18	Reimb. Holiday craft refreshm									
	1		Reimb. Holiday craft refreshm	56.40	8-01-30-367-204	B PREVENTION ALLIANCE	R	12/11/18	12/11/18			N
	Vendor Total:			56.40								

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
MAZZA010 MAZZA RECYLING SERVICES,LTD	18-01993	11/19/18	NOV & DEC BULKY WASTE		B					
			2 NOV BULKY WASTE	2,649.90	8-01-32-465-197	B SANITARY LANDFILL EXPENSES	R	11/19/18 12/10/18	0000157304	N
			Vendor Total:	2,649.90						
MGLPR005 MGL PRINTING SOLUTIONS	18-02091	12/04/18	tax reminder stickers							
			1 tax reminder stickers	55.00	8-01-20-145-023	B PRINTING & BINDING	R	12/04/18 12/10/18	159745	N
			Vendor Total:	55.00						
MIKES005 MIKE S PERFORMANCE CENTER,LLC	18-02170	12/14/18	FUEL FOR SAWS							
			1 FUEL FOR SAWS	54.00	8-01-31-460-074	B GASOLINE AND DIESEL FUEL	R	12/14/18 12/14/18		N
			Vendor Total:	54.00						
MONM0055 MONMOUTH COUNTY REGIONAL HEALT	18-01819	10/19/18	4TH QT PUBLIC HEALTH FEES							
			1 4TH QT PUBLIC HEALTH FEES	12,567.25	8-01-27-412-021	B CONTRACTUAL SERVICES	R	10/19/18 10/19/18	6583	N
	18-02136	12/11/18	2004 JEEP LIBERTY							
			1 2004 JEEP LIBERTY	300.00	8-01-20-100-204	B MISC. OTHER EXPENSES	R	12/11/18 12/11/18		N
			Vendor Total:	12,867.25						
MONM0085 MONMOUTH COUNTY TREASURER	18-01994	11/19/18	NOV & DEC BULKY WASTE		B					
			5 NOV & DEC BULKY WASTE	5,000.00	8-81-20-820-197	B BEACH SANITARY LANDFILL EXPENSES	R	11/19/18 12/07/18	48399	N
			6 NOV & DEC BULKY WASTE	6,163.16	8-01-32-465-197	B SANITARY LANDFILL EXPENSES	R	11/19/18 12/07/18	48399	N
				11,163.16						
			Vendor Total:	11,163.16						
NEPTU005 NEPTUNE AUTO SUPPLY	18-01879	10/31/18	NOVEMBER INVOICES							
			1 NOVEMBER INVOICES	95.99	8-01-26-315-034	B MOTOR VEHICLE PARTS & ACCESS	R	10/31/18 12/10/18	31366	N

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc
ROBER015 ROBERT WINCHESTER				Continued								
18-02151	12/12/18	TENNIS INSTRUCTOR										
		1 TENNIS INSTRUCTOR	960.00	T-25-00-800-001	B	RESERVE FOR RECREATION	R	12/12/18	12/12/18			N
Vendor Total:			1,480.00									
SEAB0010 SEABOARD WELDING SUPPLY												
18-02129	12/10/18	nov & dec hazmat charge			B							
		2 Nov hazmat charge	108.25	8-01-26-315-034	B	MOTOR VEHICLE PARTS & ACCESS	R	12/10/18	12/10/18		889614	N
Vendor Total:			108.25									
SEAB0015 SEABREEZE FORD												
18-01878	10/31/18	NOV INVOICES										
		1 NOV INVOICES	4.45	8-01-26-315-034	B	MOTOR VEHICLE PARTS & ACCESS	R	10/31/18	12/12/18		5097018	N
		2 NOV INVOICES	72.04	8-01-26-315-034	B	MOTOR VEHICLE PARTS & ACCESS	R	12/12/18	12/12/18		5097157	N
		3 NOV INVOICES	11.43	8-01-26-315-034	B	MOTOR VEHICLE PARTS & ACCESS	R	12/12/18	12/12/18		5097319	N
		4 NOV INVOICES	194.74	8-01-26-315-034	B	MOTOR VEHICLE PARTS & ACCESS	R	12/12/18	12/12/18		5097763	N
		5 NOV INVOICES	39.80	8-01-26-315-034	B	MOTOR VEHICLE PARTS & ACCESS	R	12/12/18	12/12/18		5097946	N
		6 NOV INVOICES	8.04	8-01-26-315-034	B	MOTOR VEHICLE PARTS & ACCESS	R	12/12/18	12/12/18		5098107	N
Vendor Total:			330.50									
SHARP005 SHARP ELEVATOR COMPANY, INC												
18-01964	11/15/18	NOV & DEC ELEVATOR MAINTENANCE			B							
		3 DEC ELEVATOR MAINTENANCE	638.00	8-01-26-310-021	B	CONTRACTUAL SERVICES	R	11/15/18	12/14/18		44478MAINT	N
Vendor Total:			638.00									
SNEAK005 SNEAKERS PLUS OF WALL, LLC												
18-02027	11/26/18	WINTER BB \ T SHIRTS										
		1 WINTER BB \ T SHIRTS	1,372.50	T-25-00-800-001	B	RESERVE FOR RECREATION	R	11/26/18	12/05/18		2681	N
Vendor Total:			1,372.50									

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Exc		
STAPL005 STAPLES BUSINESS ADVANTAGE Continued										
18-02048 11/28/18 asst office supplies										
1 asst office supplies	66.71	8-01-20-130-036	B OFFICE SUPPLIES & EQUIPMENT	R	11/28/18	12/12/18	8052355512	N		
2 asst office supplies	46.35	8-09-20-601-204	B MISCELLANEOUS	R	11/28/18	12/12/18		N		
3 office supplies	6.59	8-01-26-300-204	B MISC. OTHER EXPENSES	R	11/28/18	12/12/18		N		
4 office supplies	38.95	8-01-20-145-036	B OFFICE SUPPLIES & EQUIPMENT	R	11/28/18	12/12/18		N		
	<u>158.60</u>									
Vendor Total:	556.50									
STAVO005 STAVOLA ASPHALT CO										
18-02071 11/30/18 1 TON OF COLD PATCH										
1 1 TON OF COLD PATCH	112.50	8-01-26-290-267	B GRAVEL, BLACKTOP, CONCRETE	R	11/30/18	12/10/18	129968	N		
Vendor Total:	112.50									
STEPH020 STEPHEN J HILLMANN										
18-02125 12/10/18 REPAIR VEHIC/1ST AID RIG HIT										
1 REPAIR VEHIC/1ST AID RIG HIT	845.37	8-01-25-262-204	B MISC. OTHER EXPENSES	R	12/10/18	12/14/18		N		
Vendor Total:	845.37									
STEVE015 STEVEN NASH										
18-02085 12/03/18 SUPPLIES/REPAIR RIFLES										
1 REIMB.4 SUPPLIES/REPAIR RIFLES	318.42	8-01-26-290-058	B OTHER EQUIPMENT AND SUPPLIES	R	12/03/18	12/10/18		N		
Vendor Total:	318.42									
TAYLO010 TAYLOR OIL CO., INC.										
18-01999 11/19/18 DECEMBER GAS										
4 11/26,12/3,12/7	3,096.45	8-01-31-460-074	B GASOLINE AND DIESEL FUEL	R	11/19/18	12/13/18	w221887-220161	N		
5 11,26,12/03,12/07	1,376.20	8-09-20-620-074	B W/S FUEL GAS & DIESEL	R	11/19/18	12/13/18	221788	N		
6 11/26,12/03,12/07	2,408.35	8-81-20-820-074	B BEACH OE GASOLINE DIESEL	R	11/19/18	12/13/18		N		
	<u>6,881.00</u>									
Vendor Total:	6,881.00									

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
TAYL0015 TAYLOR'S HARDWARE													
	18-01934	11/09/18	KEYS FOR SO END	8.00	8-81-20-801-030	B MATERIAL & SUPPLIES	R	11/09/18	12/14/18		B357236	N	
			1 KEYS FOR SO END										
Vendor Total:				33.19									
TECH0010 TECHNICAL FIRE SERVICES, INC.													
	18-00778	05/18/18	PUMP TEST	875.00	8-01-25-265-204	B FIRE DEPT PURCHASES COMBINED USE	R	05/18/18	12/14/18		6402	N	
			1 PUMP TEST										
Vendor Total:				875.00									
TIMO0010 TIMOTHY GIBLIN													
	18-02124	12/10/18	Giblin Clothing Allowance	150.12	8-01-25-240-043	B UNIFORM ALLOWANCE	R	12/10/18	12/10/18			N	
			1 Giblin Clothing Allowance										
Vendor Total:				150.12									
TIMO0015 TIMOTHY GIBLIN													
	18-02074	11/30/18	REIMBURSE PHONE CASE	39.99	8-01-31-440-076	B TELEPHONE CHARGES	R	11/30/18	12/14/18			N	
			1 REIMBURSE PHONE CASE										
Vendor Total:				39.99									
TOMBA005 TOM BAILEY'S MARKET													
	18-02127	12/10/18	SANDWICHES/LIBRARY CHRISTMAS	124.24	8-01-28-375-204	B MISC. OTHER EXPENSES	R	12/10/18	12/12/18			N	
			1 SANDWICHES/LIBRARY CHRISTMAS										
Vendor Total:				124.24									
TRITE005 TRITECH SOFTWARE SYSTEMS													
	18-02118	12/07/18	9/1/18-8/31/19 IMC SOFTWARE	11,223.75	8-01-25-247-054	B COMMUNICATION EQUIP. & MAINT.	R	12/07/18	12/07/18		IMC0000001813	N	
			1 9/1/18-8/31/19 IMC SOFTWARE										
Vendor Total:				11,223.75									

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
USMUN005 US MUNICIPAL SUPPLY INC.												
	18-01947	11/13/18	BOLTS FOR STREET SIGNS									
			1 BOLTS FOR STREET SIGNS	67.99	8-01-26-290-235	B SIGNS	R	11/13/18	12/14/18		6142896	N
			2 POST FOR STREET SIGNS	409.00	8-01-26-290-235	B SIGNS	R	12/07/18	12/14/18		6143739	N
				476.99								
			Vendor Total:	476.99								
VERAL005 V.E. RALPH & SONS, INC.												
	18-02121	12/07/18	FIRST AID SUPPLIES									
			1 FIRST AID SUPPLIES	388.73	8-01-25-262-144	B F.A.SUPPLIES	R	12/07/18	12/07/18		367522	N
			Vendor Total:	388.73								
VANS005 VAN SANT EQUIPMENT CORP.												
	18-01901	11/06/18	MARK OUT PAINT									
			1 MARK OUT PAINT	260.40	8-01-26-290-030	B MATERIAL & SUPPLIES	R	11/06/18	12/10/18		0769662	N
			Vendor Total:	260.40								
VANW005 VAN WICKLE AUTO SUPPLY CO.												
	18-01876	10/31/18	NOV INVOICES									
			1 NOV INVOICES	1,078.61	8-01-26-315-034	B MOTOR VEHICLE PARTS & ACCESS	R	10/31/18	12/05/18		NOV	N
			2 NOV INVOICES	44.01	8-01-26-315-232	B OIL FILTERS	R	12/05/18	12/05/18		NOV	N
			3 POLICE CAR REVIEW MIRROR	4.09	8-01-25-240-204	B MISC. OTHER EXPENSES	R	12/05/18	12/05/18		86817	N
				1,126.71								
			Vendor Total:	1,126.71								
WFSHE005 W.F. SHERMAN & SONS												
	18-01714	10/02/18	BOOK CASES @ LIBRARY			B						
			4 BOOK CASES @ LIBRARY	8,286.00	8-01-29-390-057	B FURNITURE AND FURNISHINGS	R	10/02/18	12/10/18		1001-3	N
			Vendor Total:	8,286.00								

December 18, 2018
11:53 AM

Spring Lake Borough
Bill List By Vendor Name

Page No: 20

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl

Range of Checking Accts: CHECK CLEARING to CHECK CLEARING Range of Check Ids: 8022 to 8022
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
8022	10/23/18	MONM0055 MONMOUTH COUNTY REGIONAL HEALT		(Void Reason: LOST IN MAIL)		12/13/18 VOID	104
18-01819	1	4TH QT PUBLIC HEALTH FEES	12,567.25	8-01-27-412-021	Budget		149 1
				CONTRACTUAL SERVICES			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	1	0.00	12,567.25
Direct Deposit:	0	0	0.00	0.00
Total:	<u>0</u>	<u>1</u>	<u>0.00</u>	<u>12,567.25</u>

Totals by Year-Fund
Fund Description

Fund

Budget Total

Revenue Total

G/L Total

Total

Total of All Funds:

0.00

0.00

0.00

0.00

Range of Checking Accts: CHECK CLEARING to CHECK CLEARING Range of Check Ids: 8129 to 8129
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
8129	11/19/18	MARKG005 MARK GASKIN		(Void Reason: LOST IN MAIL)		12/13/18 VOID	105
18-01863	1	REIMBURSE M.GASKIN/ GLASSES	348.00	8-01-26-300-213 GLASSES	Budget		120 1

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	0	1	0.00	348.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>0</u>	<u>1</u>	<u>0.00</u>	<u>348.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Total of All Funds:		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
