

**ORDINANCE NO. 2009-05-01**

**AN ORDINANCE OF THE CITY OF WESTON, TEXAS, AMENDING ORDINANCE NO. 20090-02-01, WHICH ESTABLISHED THE BUDGET FOR FISCAL YEAR 2008-2009; REPEALING ALL CONFLICTING ORDINANCES; PROVIDING FOR A SEVERABILITY CLAUSE; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the City Council heretofore adopted Ordinance No. 2009-02-01 setting forth the Budget for Fiscal Year 2008-2009 beginning October 1, 2008, and ending September 30, 2009; and

**WHEREAS**, the City staff has reviewed their budget appropriations to determined if any changes are necessary; and

**WHEREAS**, based upon said review the City staff now recommends that certain amendments to the Budget be considered by the City Council; and

**WHEREAS**, the City Council has the authority to make amendments to the City Budget under State law; and

**WHEREAS**, the City Council has determined that the proposed amendments to the FY 2008-2009 Budget, with the revenues and expenditures therein contained, is in the best interest of the City; and therefore, desires to adopt the same by formal action.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF WESTON, TEXAS, THAT:**

**SECTION 1** The proposed amendments to the FY2008-2009 Budget of the City of Weston, as heretofore adopted by Ordinance No. 2009-02-01, as summarized in Exhibit 1 which is attached hereto and fully incorporated herein by reference, be, and the same hereby is, completely adopted and approved as amendments to the said FY2008-2009 Budget.

**SECTION 2** All portions of the existing FY2008-2009 Budget and Ordinance No. 2009-02-01, except as specifically herein amended, shall remain in full force and effect, and not be otherwise affected by the adoption of the amendatory ordinance.

**SECTION 3** Should any paragraph, sentence, sub-division, clause, phrase or section of this ordinance be adjudged or held to be unconstitutional, illegal or invalid, the same shall not affect the validity of this ordinance as a whole or any part or provision thereof, other than the part or parts as declared to be invalid, illegal, or unconstitutional.

**SECTION 4** This ordinance shall be in full force and effect from and after its adoption by the City Council and publication of its caption as the law and the City Charter provide in such cases.

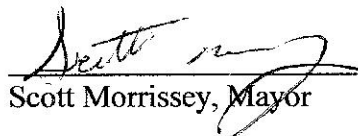
Ordinance No. 2009-05-01

**FY 2008-2009 Budget Amendment**


**SECTION 5** That all other ordinances and code provisions in conflict herewith are hereby repealed to the extent of any such conflict or inconsistency and all other provisions of the Weston City Code not in conflict herewith shall remain in full force and effect.

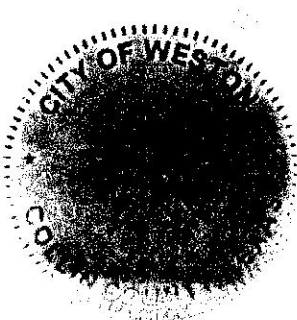
**SECTION 6** The repeal of any ordinance, or parts thereof, by the enactment of the Ordinance, shall not be construed as abandoning any action now pending under or by virtue of such ordinance, nor shall it have the effect of discontinuing, abating, modifying or altering any penalty accruing or to accrue, nor as affecting any rights of the municipality under any section or provision of any ordinances at the time of passage of this ordinance.

**PASSED AND APPROVED** this the 12 day of May 2009.

  
\_\_\_\_\_  
Scott Morrissey, Mayor

ATTEST:

  
\_\_\_\_\_  
City Secretary



	Budget spent/YTD	Budget FY2009	Budget Approved
<b>Income</b>			
<b>Building Permit</b>			
<b>REVENUES</b>			
<b>1-PROPERTY TAXES - KENNETH MAUN</b>			
4011 · Property Taxes		\$ 81,763.00	
<b>Total 1-PROPERTY TAXES - KENNETH MAUN</b>		\$ 81,763.00	
<b>2-OTHER TAXES</b>			
4101 · Sales Tax		\$ 3,000.00	
4102 · Electrical Franchise Tax		\$ 20,000.00	
4103 · Telephone Franchise Fee		\$ 3,400.00	
<b>Total 2-OTHER TAXES</b>		\$ 26,400.00	
<b>4-LICENSES &amp; PERMITS</b>		\$ -	
<b>Planning and Zoning</b>		\$ -	
4350 · Alley Abandonment		\$ -	
<b>Registrations</b>		\$ -	
4302 · Electricians Registration		\$ 300.00	
4303 · Plumbers Registration		\$ 300.00	
4305 · Mechanical Registration		\$ 300.00	
<b>Residential</b>		\$ -	
4365 · New Home		\$ -	
<b>New Construction</b>			
4365 · New Home - Other		\$ 2,500.00	
4366 · Accessory Building-garage/barns		\$ 1,000.00	
4368 · Additions/Expansions/Remodeling		\$ 1,000.00	
4380 · Sign Permits		\$ 50.00	
4381 · Permit Extensions		\$ 75.00	
4375 · Swimming Pool		\$ -	
<b>In Ground</b>		\$ 600.00	
4383 · Pool/Spa Refundable Deposit		\$ -	
<b>Total 4-LICENSES &amp; PERMITS</b>		\$ 6,125.00	
<b>5-FEES AND SERVICE CHARGES</b>		\$ -	
4424 · Plat and Replat Fees		\$ 400.00	
4425 · Re-Inspection Fees		\$ 225.00	
4432 · Copier/Fax Fees		\$ 50.00	
<b>Total 5-FEES AND SERVICE CHARGES</b>		\$ 675.00	
<b>6-MISCELLANEOUS REVENUES</b>		\$ -	
4910 · Donations for Secretary Salary		\$ -	
4911 · Interest income		\$ 1,000.00	
4914 · Community Center Rental Income		\$ 500.00	
4997 · Misc. Revenues		\$ 300.00	
<b>Total 6-MISCELLANEOUS REVENUES</b>		\$ 1,800.00	
<b>Total REVENUES</b>		\$ 116,763.00	
4999 · Uncategorized Income		\$ -	
<b>Total Income</b>		\$ 116,763.00	
<b>Expense</b>			
<b>CC CAD</b>			
<b>EXPENDITURES</b>			

6100 - CITY COUNCIL  
     441 - City Wide Events  
 Total 6100 - CITY COUNCIL  
 6200 - ADMINISTRATION  
     102 - Salaries Non-Exempt  
     103 - Salary-Non Exempt Donations  
     300 - Travel & Prof. Development  
     301 - Training  
     302 - Dues & Memberships  
     445 - Election Costs  
 Total 6200 - ADMINISTRATION  
 6999 - NON DEPARTMENTAL  
     1-Personnel Services  
         112 - Federal Withholding  
         127 - Medicare  
         128 - Social Security  
         131 - Unemployment  
  
     2-Materials and Supplies  
         201 - Office Supplies  
         202 - Postage and Printing  
         203 - Publications  
  
     3-Contracts  
         237 - Garbage  
         303 - Telephone  
         304 - Internet Services  
         305 - Code Enforcement  
         307 - Building Official  
         308 - Mowing  
             1 - City Hall & CC Mowing  
             2 - Right of Way Mowing  
         xxx - Waste Water Study  
         309 - Planner  
         310 - Attorney  
         311 - Engineering  
         312 - Accounting & Audit  
         313 - Maintenance Agreements  
         317 - ETMC Subsidy  
         318 - Collin County Tax Assessor  
         319 - Collin County Appraisal District  
             CAD Budget  
  
         320 - Collin County -Filing Fees  
         323 - Donations  
         325 - General Liability Insurance  
         331 - Electric  
             3 - City Hall Electric  
             4 - Community Center Electric  
             5 - Weston Street Lights Electric  
  
         332 - Propane  
             6 - City Hall

Budget spent/YTD	Budget FY2009	Budget Approved
	\$ 500.00	\$ 500.00
	\$ 500.00	
	\$ 15,700.00	\$ 15,700.00
	\$ 250.00	\$ -
	\$ 250.00	\$ -
	\$ 500.00	\$ -
	\$ 5,800.00	\$ 75.00
	\$ 22,500.00	
	\$ 270.00	\$ 270.00
	\$ 1,120.00	\$ 1,120.00
	\$ 200.00	\$ 200.00
	\$ 2,500.00	\$ 2,500.00
	\$ 1,000.00	\$ -
	\$ 600.00	\$ 600.00
	\$ 250.00	\$ 258.00
	\$ 1,600.00	\$ 1,600.00
	\$ 800.00	\$ 800.00
	\$ 1,000.00	\$ 1,000.00
	\$ 3,000.00	\$ 3,000.00
	\$ 1,600.00	\$ 1,600.00
	\$ 6,000.00	\$ 6,000.00
	\$ 2,700.00	\$ 2,700.00
	\$ 13,323.00	\$ 21,048.00
	\$ 6,000.00	\$ 6,000.00
	\$ 2,500.00	\$ 2,500.00
	\$ 2,000.00	\$ 2,000.00
	\$ 9,369.51	\$ 9,369.51
	\$ 700.00	\$ 700.00
	\$ 900.00	\$ 900.00
	\$ 50.00	\$ 50.00
	\$ 3,000.00	\$ 3,000.00
	\$ 1,000.00	\$ 1,000.00
	\$ 500.00	\$ 500.00
	\$ 2,300.00	\$ 2,300.00
	\$ 350.00	\$ 1,000.00

	Budget spent/YTD	Budget FY2009	Budget Approved
7 - Community Center		\$ 100.00	\$300.00
333 - Water			
8 - City Hall Water		\$ 300.00	\$ 300.00
9 - Community Center Water		\$ 300.00	\$ 300.00
4-Sundry			
444 - Dues & Subscriptions		\$ -	
498 - Miscellaneous Expense		\$ 300.00	\$310.00
5-Capital Outlay			
410 - Building Related Items			
10 - City Hall Repair & Maintenance		\$ 250.00	\$ 1,150.00
410 - Building Related Items - Other		\$ 250.00	\$ 1,150.00
412 - Road Repairs & Improvements		\$ 26,630.49	\$ 23,962.49
413 - Street Signs		\$ 500.00	\$ 500.00
451 - Software, Books & Non-Print		\$ 500.00	\$ 500.00
350 - Bank Charges			
Total 6999 - NON DEPARTMENTAL		\$ 93,763.00	
Total EXPENDITURES		\$ 116,763.00	
Mapping			
Travel Reimbursement			
Voided Checks			
<b>Total Expense</b>	<b>\$ -</b>	<b>\$ 116,763.00</b>	<b>116763</b>
<b>Net Income</b>	<b>\$ -</b>	<b>\$ -</b>	

	Budget spent/YTD	Budget FY2009	Amended FY2009
<b>Income</b>			
<b>Building Permit</b>			
<b>REVENUES</b>			
<b>1-PROPERTY TAXES - KENNETH MAUN</b>			
4011 · Property Taxes		\$ 81,763.00	
<b>Total 1-PROPERTY TAXES - KENNETH MAUN</b>		\$ 81,763.00	
<b>2-OTHER TAXES</b>			
4101 · Sales Tax		\$ 3,000.00	
4102 · Electrical Franchise Tax		\$ 20,000.00	
4103 · Telephone Franchise Fee		\$ 3,400.00	
<b>Total 2-OTHER TAXES</b>		\$ 26,400.00	
<b>4-LICENSES &amp; PERMITS</b>		\$ -	
<b>Planning and Zoning</b>		\$ -	
4350 · Alley Abandonment		\$ -	
<b>Registrations</b>		\$ -	
4302 · Electricians Registration		\$ 300.00	
4303 · Plumbers Registration		\$ 300.00	
4305 · Mechanical Registration		\$ 300.00	
<b>Residential</b>		\$ -	
4365 · New Home		\$ -	
<b>New Construction</b>			
4365 · New Home - Other		\$ 2,500.00	
4366 · Accessory Building-garage/barns		\$ 1,000.00	
4368 · Additions/Expansions/Remodeling		\$ 1,000.00	
4380 · Sign Permits		\$ 50.00	
4381 · Permit Extensions		\$ 75.00	
4375 · Swimming Pool		\$ -	
<b>In Ground</b>		\$ 600.00	
4383 · Pool/Spa Refundable Deposit		\$ -	
<b>Total 4-LICENSES &amp; PERMITS</b>		\$ 6,125.00	
<b>5-FEES AND SERVICE CHARGES</b>		\$ -	
4424 · Plat and Replat Fees		\$ 400.00	
4425 · Re-Inspection Fees		\$ 225.00	
4432 · Copier/Fax Fees		\$ 50.00	
<b>Total 5-FEES AND SERVICE CHARGES</b>		\$ 675.00	
<b>6-MISCELLANEOUS REVENUES</b>		\$ -	
4910 · Donations for Secretary Salary		\$ -	
4911 · Interest Income		\$ 1,000.00	
4914 · Community Center Rental Income		\$ 500.00	
4997 · Misc. Revenues		\$ 300.00	
<b>Total 6-MISCELLANEOUS REVENUES</b>		\$ 1,800.00	
<b>Total REVENUES</b>		\$ 116,763.00	
4999 · Uncategorized Income		\$ -	
<b>Total Income</b>		\$ 116,763.00	
<b>Expense</b>			
CC CAD			
<b>EXPENDITURES</b>			

	Budget spent/YTD	Budget FY2009	Amended FY2009
<b>6100 · CITY COUNCIL</b>			
<b>441 · City Wide Events</b>		\$ 500.00	\$ 500.00
<b>Total 6100 · CITY COUNCIL</b>		\$ 500.00	
<b>6200 · ADMINISTRATION</b>			
<b>102 · Salaries Non-Exempt</b>		\$ 15,700.00	\$ 15,700.00
<b>103 · Salary-Non Exempt Donations</b>			
<b>300 · Travel &amp; Prof. Development</b>		\$ 250.00	\$ -
<b>301 · Training</b>		\$ 250.00	\$ -
<b>302 · Dues &amp; Memberships</b>		\$ 500.00	\$ -
<b>445 · Election Costs</b>		\$ 5,800.00	\$ 75.00
<b>Total 6200 · ADMINISTRATION</b>		\$ 22,500.00	
<b>6999 · NON DEPARTMENTAL</b>			
<b>1-Personnel Services</b>			
<b>112 · Federal Withholding</b>			
<b>127 · Medicare</b>		\$ 270.00	\$ 270.00
<b>128 · Social Security</b>		\$ 1,120.00	\$ 1,120.00
<b>131 · Unemployment</b>		\$ 200.00	\$ 200.00
<b>2-Materials and Supplies</b>			
<b>201 · Office Supplies</b>		\$ 2,500.00	\$ 2,500.00
<b>202 · Postage and Printing</b>		\$ 1,000.00	\$ -
<b>203 · Publications</b>		\$ 600.00	\$ 600.00
<b>3-Contracts</b>			
<b>237 · Garbage</b>		\$ 250.00	\$ 258.00
<b>303 · Telephone</b>		\$ 1,600.00	\$ 1,600.00
<b>304 · Internet Services</b>		\$ 800.00	\$ 800.00
<b>305 · Code Enforcement</b>		\$ 1,000.00	\$ 1,000.00
<b>307 · Building Official</b>		\$ 3,000.00	\$ 3,000.00
<b>308 · Mowing</b>			
<b>1 · City Hall &amp; CC Mowing</b>		\$ 1,600.00	\$ 1,600.00
<b>2 · Right of Way Mowing</b>			
<b>xxx - Waste Water Study</b>		\$ 6,000.00	\$ 6,000.00
<b>309 · Planner</b>		\$ 2,700.00	\$ 2,700.00
<b>310 · Attorney</b>		\$ 13,323.00	\$ 21,048.00
<b>311 · Engineering</b>		\$ 6,000.00	\$ 6,000.00
<b>312 · Accounting &amp; Audit</b>		\$ 2,500.00	\$ 2,500.00
<b>313 · Maintenance Agreements</b>		\$ 2,000.00	\$ 2,000.00
<b>317 · ETMC Subsidy</b>		\$ 9,369.51	\$ 9,369.51
<b>318 · Collin County Tax Assessor</b>		\$ 700.00	\$ 700.00
<b>319 · Collin County Appraisal Disctri</b>		\$ 900.00	\$ 900.00
<b>CAD Budget</b>			
<b>320 · Collin County -Filing Fees</b>		\$ 50.00	\$ 50.00
<b>323 · Donations</b>			
<b>325 · General Liability Insurance</b>		\$ 3,000.00	\$ 3,000.00
<b>331 · Electric</b>			
<b>3 · City Hall Electric</b>		\$ 1,000.00	\$ 1,000.00
<b>4 · Community Center Electric</b>		\$ 500.00	\$ 500.00
<b>5 · Weston Street Lights Electric</b>		\$ 2,300.00	\$ 2,300.00
<b>332 · Propane</b>			
<b>6 · City Hall</b>		\$ 350.00	\$ 1,000.00

	Budget spent/YTD	Budget FY2009	Amended FY2009
7 · Community Center		\$ 100.00	\$300.00
333 · Water			
8 · City Hall Water		\$ 300.00	\$ 300.00
9 · Community Center Water		\$ 300.00	\$ 300.00
4-Sundry			
444 · Dues & Subscriptions		\$ -	
498 · Miscellaneous Expense		\$ 300.00	\$310.00
5-Capital Outlay			
410 · Building Related Items			
10 · City Hall Repair & Maintenance		\$ 250.00	\$ 1,150.00
410 · Building Related Items - Other		\$ 250.00	\$ 1,150.00
412 · Road Repairs & Improvements		\$ 26,630.49	\$ 23,962.49
413 · Street Signs		\$ 500.00	\$ 500.00
451 · Software, Books & Non-Print		\$ 500.00	\$ 500.00
350 · Bank Charges			
Total 6999 · NON DEPARTMENTAL		\$ 93,763.00	
Total EXPENDITURES		\$ 116,763.00	
Mapping			
Travel Reimbursement			
Voided Checks			
<b>Total Expense</b>	<b>\$ -</b>	<b>\$ 116,763.00</b>	<b>116763</b>
<b>Net Income</b>	<b>\$ -</b>	<b>\$ -</b>	



	Budget spent/YTD	Budget FY2009	Budget Remaining
Income			
Building Permit			
REVENUES			
1-PROPERTY TAXES - KENNETH MAUN			
4011 · Property Taxes		\$ 81,763.00	
Total 1-PROPERTY TAXES - KENNETH MAUN		\$ 81,763.00	
2-OTHER TAXES			
4101 · Sales Tax		\$ 3,000.00	
4102 · Electrical Franchise Tax		\$ 20,000.00	
4103 · Telephone Franchise Fee		\$ 3,400.00	
Total 2-OTHER TAXES		\$ 26,400.00	
4-LICENSES & PERMITS		\$ -	
Planning and Zoning		\$ -	
4350 · Alley Abandonment		\$ -	
Registrations		\$ -	
4302 · Electricians Registration		\$ 300.00	
4303 · Plumbers Registration		\$ 300.00	
4305 · Mechanical Registration		\$ 300.00	
Residential		\$ -	
4365 · New Home		\$ -	
New Construction			
4365 · New Home - Other		\$ 2,500.00	
4366 · Accessory Building-garage/barns		\$ 1,000.00	
4368 · Additions/Expansions/Remodeling		\$ 1,000.00	
4380 · Sign Permits		\$ 50.00	
4381 · Permit Extensions		\$ 75.00	
4375 · Swimming Pool		\$ -	
In Ground		\$ 600.00	
4383 · Pool/Spa Refundable Deposit		\$ -	
Total 4-LICENSES & PERMITS		\$ 6,125.00	
5-FEES AND SERVICE CHARGES		\$ -	
4424 · Plat and Replat Fees		\$ 400.00	
4425 · Re-Inspection Fees		\$ 225.00	
4432 · Copier/Fax Fees		\$ 50.00	
Total 5-FEES AND SERVICE CHARGES		\$ 675.00	
6-MISCELLANEOUS REVENUES		\$ -	
4910 · Donations for Secretary Salary		\$ -	
4911 · Interest Income		\$ 1,000.00	
4914 · Community Center Rental Income		\$ 500.00	
4997 · Misc. Revenues		\$ 300.00	
Total 6-MISCELLANEOUS REVENUES		\$ 1,800.00	
Total REVENUES		\$ 116,763.00	
4999 · Uncategorized Income		\$ -	
Total Income		\$ 116,763.00	
Expense			
CC CAD			\$ -
EXPENDITURES			\$ -

	Budget spent/YTD	Budget FY2009	Budget Remaining
6100 - CITY COUNCIL			\$ -
441 - City Wide Events		\$ 500.00	\$ 500.00
Total 6100 - CITY COUNCIL		\$ 500.00	\$ 500.00
6200 - ADMINISTRATION			
102 - Salaries Non-Exempt	\$ 1,803.06	\$ 15,700.00	\$ 13,896.94
103 - Salary-Non Exempt Donations			\$ -
300 - Travel & Prof. Development		\$ 250.00	\$ 250.00
301 - Training		\$ 250.00	\$ 250.00
302 - Dues & Memberships		\$ 500.00	\$ 500.00
445 - Election Costs	\$ 75.00	\$ 5,800.00	\$ 5,725.00
Total 6200 - ADMINISTRATION		\$ 22,500.00	
6999 - NON DEPARTMENTAL			
1-Personnel Services			
112 - Federal Withholding			
127 - Medicare		\$ 270.00	\$ 270.00
128 - Social Security		\$ 1,120.00	\$ 1,120.00
131 - Unemployment		\$ 200.00	\$ 200.00
2-Materials and Supplies			
201 - Office Supplies	\$ 900.15	\$ 2,500.00	\$ 1,599.85
202 - Postage and Printing		\$ 1,000.00	\$ 1,000.00
203 - Publications	\$ 255.23	\$ 600.00	\$ 344.77
3-Contracts			
237 - Garbage	\$ 258.00	\$ 250.00	\$ (8.00)
303 - Telephone	\$ 881.61	\$ 1,600.00	\$ 718.39
304 - Internet Services	\$ 414.48	\$ 800.00	\$ 385.52
305 - Code Enforcement		\$ 1,000.00	\$ 1,000.00
307 - Building Official	\$ 1,900.00	\$ 3,000.00	\$ 1,100.00
308 - Mowing			
1 - City Hall & CC Mowing	\$ 295.00	\$ 1,600.00	\$ 1,305.00
2 - Right of Way Mowing			
xxx - Waste Water Study	\$ 6,000.00	\$ 6,000.00	\$ -
309 - Planner		\$ 2,700.00	\$ 2,700.00
310 - Attorney	\$ 20,325.59	\$ 13,323.00	\$ (7,002.59)
311 - Engineering	\$ 70.00	\$ 6,000.00	\$ 5,930.00
312 - Accounting & Audit		\$ 2,500.00	\$ 2,500.00
313 - Maintenance Agreements	\$ 1,108.37	\$ 2,000.00	\$ 891.63
317 - ETMC Subsidy	\$ 7,102.14	\$ 9,369.51	\$ 2,267.37
318 - Collin County Tax Assessor		\$ 700.00	\$ 700.00
319 - Collin County Appraisal District	\$ 526.00	\$ 900.00	\$ 374.00
CAD Budget			
320 - Collin County -Filing Fees		\$ 50.00	\$ 50.00
323 - Donations			
325 - General Liability Insurance	\$ 2,309.63	\$ 3,000.00	\$ 690.37
331 - Electric			
3 - City Hall Electric		\$ 1,000.00	\$ 1,000.00
4 - Community Center Electric		\$ 500.00	\$ 500.00
5 - Weston Street Lights Electric		\$ 2,300.00	\$ 2,300.00
	\$ 3,856.86		
332 - Propane			
6 - City Hall	\$ 983.11	\$ 350.00	\$ (633.11)

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	Budget spent/YTD	Budget FY2009	Budget Remaining
7 · Community Center	\$ 298.16	\$ 100.00	(\$198.16)
333 · Water			
8 · City Hall Water	\$ 163.97	\$ 300.00	\$ 136.03
9 · Community Center Water	\$ 163.97	\$ 300.00	\$ 136.03
4-Sundry			
444 · Dues & Subscriptions		\$ -	
498 · Miscellaneous Expense	\$ 307.02	\$ 300.00	(\$7.32)
5-Capital Outlay			
410 · Building Related Items			
10 · City Hall Repair & Maintenance	\$ 290.00	\$ 250.00	\$ (40.00)
410 · Building Related Items - Other	\$ 710.18	\$ 250.00	\$ (460.18)
412 · Road Repairs & Improvements	\$ 1,687.84	\$ 26,630.49	\$ 24,942.65
		94,500	
413 · Street Signs		\$ 500.00	\$ 500.00
451 · Software, Books & Non-Print		\$ 500.00	\$ 500.00
350 · Bank Charges			
Total 6999 · NON DEPARTMENTAL		\$ 93,763.00	
Total EXPENDITURES		\$ 116,763.00	
Mapping			
Travel Reimbursement			
Voided Checks			
<b>Total Expense</b>	<b>\$ 52,685.37</b>	<b>\$ 116,763.00</b>	<b>68434.19</b>
<b>Net Income</b>	<b>\$ (52,685.37)</b>	<b>\$ -</b>	

200.7

10.00

26,304