

PROPOSED USE OF FUNDS PROVIDED UNDER THE
HEADING "FEDERAL PAYMENT FOR EMERGENCY
PLANNING AND SECURITY COSTS IN THE DISTRICT
OF COLUMBIA"

MESSAGE

FROM

THE PRESIDENT OF THE UNITED STATES

TRANSMITTING

NOTIFICATION OF THE PROPOSED USE OF FUNDS PROVIDED IN
TITLE I UNDER THE HEADING "FEDERAL PAYMENT FOR EMER-
GENCY PLANNING AND SECURITY COSTS IN THE DISTRICT OF
COLUMBIA", PURSUANT TO PUB. L. 108-335



OCTOBER 3, 2005.—Message and accompanying papers referred to the
Committee on Appropriations and ordered to be printed

U.S. GOVERNMENT PRINTING OFFICE

To the Congress of the United States:

Consistent with title I of the District of Columbia Appropriations Act, 2005, Public Law 108–335, I am notifying the Congress of the proposed use of \$10,151,538 provided in title I under the heading “Federal Payment for Emergency Planning and Security Costs in the District of Columbia.” This will reimburse the District for the costs of public safety expenses related to security events and responses to terrorist threats.

The details of this action are set forth in the enclosed letter from the Director of the Office of Management and Budget.

GEORGE W. BUSH.

THE WHITE HOUSE, *September 29, 2005.*

EXECUTIVE OFFICE OF THE PRESIDENT,
OFFICE OF MANAGEMENT AND BUDGET,
Washington, DC, September 27, 2005.

The President,
The White House.

Submitted for your consideration is a notification to Congress pursuant to Title I of the District of Columbia Appropriations Act, 2005, Public Law 108-335, regarding the proposed use of public safety funds provided to the District of Columbia.

In fiscal years 2003, 2004, and 2005, a total of \$40,717,600 in public safety funds have been appropriated to the District of Columbia "to reimburse the District of Columbia for the costs of public safety expenses related to security events in the District of Columbia and for the costs of providing support to respond to immediate and specific terrorist threats or attacks." [Division C, District of Columbia Appropriations Act of Public Law 108-7, the Consolidated Appropriations Resolution, 2003; Division C, District of Columbia Appropriations Act of Public Law 108-199, the Consolidated Appropriations Act, 2004; Title I of District of Columbia Appropriations Act, 2005, Public Law 108-335]. As required by the respective Appropriation Acts, these funds are available only upon a Presidential notification to Congress. No further action by Congress is required. Of the amounts appropriated, you released \$10,623,873 on November 3, 2003, \$10,288,548 on December 6, 2004, and \$2,471,588 on April 29, 2005.

We are recommending approval of \$10,151,538 included in the requests made by the Mayor of the District of Columbia on April 11, 2005, June 17, 2005, and August 10, 2005. These funds are described in detail in the attachment accompanying this transmittal. The remaining funds of \$7,182,053 will be available to reimburse future requests by the District subject to notification of Congress.

I have carefully reviewed this request and am satisfied that it is necessary at this time. Therefore, I recommend that you sign the attached message to Congress transmitting the proposed use of these funds.

Sincerely,

JOSHUA B. BOLTEN,
Director.

Enclosures.

April 11, 2005
 Actual Inaugural Expenditure
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Inaugural Costs Supported by the Emergency Planning and Safety Fund

	Inaugural Expense
Total:	\$8,328,136
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<u>Projected costs for NSSE (Jan. 18 - Jan. 21) Period ONLY</u>	<u>\$3,794,454</u>
▪ Operational Costs/Personnel	\$1,937,142
Overtime for Nationwide Law Enforcement Support	\$1,905,661
• Overtime for Public Safety Communications Center	\$5,439
• Overtime for Federal Law Enforcement Support	\$26,042
▪ Operational Costs/Logistics	\$1,857,312
• Boxed Lunches/Water/Granola Bars	\$95,450
• Transportation (Within DC)	\$220,831
• Nationwide Law Enforcement Support	\$1,513,134
◦ Transportation to/from DC	\$244,301
◦ Lodging	\$1,268,833
• IT Support	\$17,437
IT Support	\$10,460
<u>Projected costs for PIC (Dec. 1 - Jan. 21) Period</u>	<u>\$709,612</u>
▪ Planning	\$23,967
• Office Supplies	\$6,644
• Printing Services	\$3,023
• Temporary Clerical Assistant	\$14,300
▪ Operational Costs/Personnel	\$79,851
• Personnel Costs	\$49,828
• Planning Overtime (EMA)	\$5,508
• Sealing Manhole Covers	\$15,872
• Call Center Overtime	\$8,643
▪ Operational Costs/Logistics	\$561,656
• IT Support for Public Health facilities	\$4,998
• Rental Vans	\$78,325
• McDonough Gym (Outside Agency Briefing)	\$9,995
• Golf Cart Rental	\$730
• Prisoner Lunches	\$1,570
• Color Printing Ribbon (for credentials)	\$4,488
• Motorcycles for parade	\$456,830
• Motorcycle helmets	\$4,720

April 11, 2005
 Actual Inaugural Expenditure
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<ul style="list-style-type: none"> ▪ From Authorized Equipment List/Category 	
<ul style="list-style-type: none"> • 1. PPE 	\$2,500
<ul style="list-style-type: none"> ◦ Haz Mat Suits 	\$2,500
<ul style="list-style-type: none"> • 4. Interoperable Communications 	\$26,542
<ul style="list-style-type: none"> ◦ Cell Phones 	\$3,150
<ul style="list-style-type: none"> ◦ Encrypted 800 MHz Radios (Rental)/Radio Programming 	\$8,804
	\$13,978
	\$610
<ul style="list-style-type: none"> • 5. Detection Equipment 	\$2,500
<ul style="list-style-type: none"> ◦ Haz Mat Test Kits 	\$2,500
<ul style="list-style-type: none"> • 9. Logistical Support Equipment 	\$10,736
<ul style="list-style-type: none"> ◦ Batteries 	\$5,341
<ul style="list-style-type: none"> ◦ Extraction Stretchers 	\$5,395
<ul style="list-style-type: none"> • 11. Med Supplies 	\$1,860
<ul style="list-style-type: none"> ◦ ALS Supplies 	\$1,860
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Office of Property Management (OPM)	\$2,497,037
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<ul style="list-style-type: none"> ▪ Construction and Related Costs for Reviewing/Media stands 	\$2,236,663
<ul style="list-style-type: none"> • Construction 	\$2,105,500
<ul style="list-style-type: none"> • Design 	\$77,000
<ul style="list-style-type: none"> • Project Management 	\$40,000
<ul style="list-style-type: none"> • Custodial and Engineering 	\$14,163
<ul style="list-style-type: none"> ▪ Construction and Related Costs for Mayoral stand 	\$209,500
<ul style="list-style-type: none"> • Construction 	\$179,500
<ul style="list-style-type: none"> • Design 	\$20,000
<ul style="list-style-type: none"> • Project Management 	\$10,000
<ul style="list-style-type: none"> ▪ Protective Services/Security 	\$50,874
<ul style="list-style-type: none"> • Uniforms, blouses, chargers, batteries, radios 	\$39,384
<ul style="list-style-type: none"> • Overtime 	\$11,490
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DC Emergency Management Agency (DCEMA)	\$71,079
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<ul style="list-style-type: none"> ▪ Operational Costs/Logistics 	\$63,557
<ul style="list-style-type: none"> • Boxed Lunches 	\$30,728
<ul style="list-style-type: none"> • Emergency Driver 	\$1,125
<ul style="list-style-type: none"> • Water 	\$3,500
<ul style="list-style-type: none"> • Weather Gear 	\$4,624
<ul style="list-style-type: none"> • Windows Server Upgrade/Offsite Command Center 	\$23,580
<ul style="list-style-type: none"> ▪ Warming buses for public at-large 	\$7,522
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Fire and Emergency Medical Services (FEMS)	\$399,042
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<ul style="list-style-type: none"> ▪ Operational Costs/Logistics 	\$9,653
<ul style="list-style-type: none"> • Fuel 	\$8,994
<ul style="list-style-type: none"> • First Aid Supplies 	\$659
<ul style="list-style-type: none"> ▪ Operational Costs/Personnel 	\$389,389
<ul style="list-style-type: none"> • Planning, Training, Inspections, and Logis. Support 	\$388,050
<ul style="list-style-type: none"> • Accommodations 	\$1,339

April 11, 2005
 Actual Inaugural Expenditure
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Department of Consumer and Regulatory Affairs (DCRA)	\$123,004
▪ Operational Costs/Logistics	\$7,455
• Contract Inaugural Coordinator	\$5,925
• Vending Enforcement Contractor	\$1,530
▪ Vendor Licensing Upgrade	\$18,087
• Vendor Licensing Upgrade	\$18,087
▪ Inspections Costs/Personnel	\$97,462
• Certificate of Occupancy/Business License Insp. & Investig.	\$1,812
• Housing inspector for hotels/motels	\$74,685
• Inspectors for temporary sites/ballrooms	\$20,965
DC Department of Transportation (DDOT)	\$404,522
▪ Operational Costs/Logistics¹	\$244,284
• Infrastructure/Public Space Management	\$162,116
• SNOW (Contingency for heavy snow fall on inaugural/parade)	\$26,817
• Curbside Management	\$55,351
▪ Operational Costs/Personnel	\$160,238
• Overtime	\$160,238
Department of Motor Vehicle (DMV)	\$454
▪ Safety Inspection of Floats Prior to Parade	\$454
• Overtime	\$454
Department of Health (DOH)	\$131,733
▪ Operational Costs/Logistics²	\$80,141
• Contracts (Tent Deployment, Environmental Controls)	\$25,000
• Food Protection	\$2,723
• Medical Equipment	\$2,900
• Medical Supplies	\$31,708
• Multi-Passenger Vans	\$1,266
• Office Supplies	\$11,966
• Cell Phone Rental	\$988
• Vehicle Rentals (Medical Aide Stations)	\$3,590
▪ Public Health Personnel Costs	\$51,592
• Overtime (SNS planning, ELO training, etc.)	\$51,592

April 11, 2005
 Actual Inaugural Expenditure
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Department of Public Works (DPW)³	\$179,824
▪ Operational Costs/Logistics	\$110,373
• Fuel	\$15,597
• Public Works Equipment	\$84,521
• Food Certificates	\$255
• Lease of Parking Services Administration Lot	\$10,000
▪ Operational Costs/Personnel	\$69,451
• Overtime (Solid Waste Management Admin.)	\$12,753
• Overtime (Parking Services)	\$9,646
• Overtime (Personnel Planning)	\$487
• Overtime (Emergency Operations Center)	\$2,117
• Overtime (Fleet Administration)	\$44,448
Office of the Secretary (OS)	\$2,145
▪ Operational Costs/Personnel	\$2,145
• Overtime	\$2,145
Department of Mental Health (DMH)	\$10,182
▪ Operational Costs/Personnel	\$10,182
• Overtime	\$4,942
• Service contract for direct patient care	\$5,240
DC National Guard (DCNG)	\$3,742
▪ Operational Costs/Personnel	\$3,742
• Overtime for civilian staff	\$3,742
Alcoholic Beverage Regulation Administration (ABRA)	\$1,306
▪ Inspections of liquor establishments and hotels	\$1,306
• Overtime (10 Inaugural hotels)	\$1,306

Summary of Federal Costs - FY 2005 2nd Quarter

Agency	Personnel Services	Non-Personnel Services	Total
Fire/EMS Department	\$ 268,440	\$ 204,150	\$ 472,590
MPD	\$ 164,917	\$ 27,953	\$ 192,870
DCEMA	\$ 5,636	-	\$ 5,636
DDOT	\$ 322	-	\$ 322
Total 2nd Quarter			\$ 671,419
MPD 1st Quarter supplemental	\$ 10,912	\$ 27,465	\$ 38,377
Total Request			\$ 709,796

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Fire and EMS Department
January 1, 2005 - March 31, 2005

Event	Description	Time Period	Number of Events	Cost
Helicopter Landings for President and Vice President.	Each unit back-logs personnel assigned to POTUS/VPOUS helicopter landings. This equipment is specifically designed for this mission. Each helicopter landing detail is 14 FEEMS personnel for 1 hour.	January-05 February-05 March-05	30 Landings 19 Landings 19 Landings	\$18,800.00 \$15,200.00 \$16,640.00
Fire, EMS and HazMat responses to Federal Property.	Fire/EMS records every response to a federal property. Each response is 13 FEEMS personnel for an average of 0.5 hours.	January-05 February-05 March-05	330 responses 255 responses 275 responses	\$56,600.00 \$59,300.00 \$71,500.00
March for Life.	Union, engine companies, ambulances, planning and command functions.	January-05		\$1,080.00
State of the Union address.	Prepositioned FEEMS personnel and planning activities. 38 FEEMS personnel (86) on 7 hour detail.	February-05		\$10,080.00
IMF/World Bank Spring Board meeting.	FEEMS personnel assigned to planning meetings. 2 FEEMS personnel for 8 hours each.	March-05		\$640.00
Sub-total for Personnel Costs				\$288,440.00
Non-Personnel Costs: Fire and EMS Department				
Event	Description	Time Period	Number of Events	Cost
Helicopter Landings for President and Vice President.	Each unit back-logs equipment assigned to POTUS/VPOUS helicopter landings. This equipment is specifically designed for this mission. Each helicopter landing detail is 2 team units for 1 hour.	January-05 February-05 March-05	30 Landings 10 Landings 19 Landings	\$8,400.00 \$2,800.00 \$5,520.00
Fire, EMS and HazMat responses to Federal Property.	Fire/EMS records every response to a federal property. Each response is 2 engines and 1 truck for an average of 0.5 hours.	January-05	330 responses	\$69,300.00
March for Life.	Engine companies and ambulances.	February-05 March-05	255 responses 275 responses	\$53,550.00 \$57,750.00
State of the Union address.	Prepositioned FEEMS equipment, 4 engines, 1 rescue unit, 1 HazMat unit on 7 hour detail.	January-05 February-05		\$1,150.00 \$5,880.00
Sub-total for Non-Personnel Costs				\$94,150.00
Total Cost for Fire and EMS Department				\$472,590.00

6/16/2005

Federal Payment for Emergency Planning and Security Costs

Metropolitan Police Department

January 1, 2005 - March 31, 2005

Event	Description	Time Period	Number of Events	Cost
Personnel Costs: Metropolitan Police Department				
Demonstrations/events.	Demonstrations/events that required MPD personnel to manage large demonstrations, crowd control activities, and respond to heightened alert situations.	January-05 February-05 March-05	10 14 12	\$69,968.92 \$4,968.95 \$2,432.67
State of the Union.	Presidential State of the Union address.	February-05	-	\$37,547.45
Sub-total for Personnel Costs				\$164,917.39
Non-Personnel Costs: Metropolitan Police Department				
Aerial surveillance and monitoring.	Surveillance and monitoring of highways, roadways, reservoirs, railways, bridges, government buildings, and other critical infrastructure; special missions in support of US Capitol Police, FBI, FAA and other federal agencies; special missions in support of federal demonstrations.	January-05 February-05 March-05	-	\$5,183.40 \$5,183.40 \$107,988.00
Vehicular costs.	Depreciation, maintenance and operating costs of vehicles (one vehicle hour per personnel-hour).	October-December 04	-	\$5,850.23
Sub-total for Non-Personnel Costs				\$27,953.03
Total Cost for Metropolitan Police Department				\$192,870.42

D.C. Emergency Management Agency
January 1, 2005 - March 31, 2005

Event	Description	Time Period	Cost
Personnel Costs: D.C. Emergency Management Agency			
March for Life	Personnel costs for planning and operational activities	January-05	\$2,391.12
State of the Union address	Personnel costs for planning and operational activities	January-05	\$3,245.25
Sub-total for Personnel Costs			\$5,636.37
Non-Personnel Costs: D.C. Emergency Management Agency			
Event	Description	Time Period	Cost
			\$0.00
Sub-total for Non-Personnel Costs			\$0.00
Total Cost for D.C. Emergency Management Agency			\$5,636.37

D.C. Department of Transportation
 January 1, 2005 - March 31, 2005

Personnel Costs: D.C. Department of Transportation			
Event	Description	Time Period	Cost
State of the Union address.	Emergency Liaison Officer (ELO) stationed at DCEMAs Emergency Operations Center	February-05	\$222.00
IMF/World Bank Spring Board meeting.	DDOT personnel assigned to planning meetings.	March-05	\$100.00
Sub-total for Personnel Costs			\$322.00
Non-Personnel Costs: D.C. Department of Transportation			
Event	Description	Time Period	Cost
Sub-total for Non-Personnel Costs			\$0.00
Sub-total for Non-Personnel Costs			\$0.00
Total Cost for D.C. Department of Transportation			\$322.00

Metropolitan Police Department
 October 1, 2004 - December 31, 2004
 Supplemental FY 2005 Information (2004/05)

Event	Description	Time Period	Number of Events	Cost
Personnel Costs: Metropolitan Police Department				
Demonstrations/events	Demonstrations/events that required MPD personnel	October-04 November-04 December-04	9 13 7	\$2,687.04 \$5,680.32 \$2,264.32
Sub-total for Personnel Costs				\$10,911.68
Non-Personnel Costs: Metropolitan Police Department				
Aerial surveillance and monitoring	Surveillance and monitoring of waterways, roadways, reservoirs, bridges, government buildings and other critical infrastructure. Support provided to US Capitol Police.	October-04 November-04 December-04		\$11,149.20 \$9,654.40 \$6,357.00
Vehicular costs	Depreciation, maintenance and operating costs of vehicles (one vehicle hour per personnel-hour).	October-December 04		\$374.53
Sub-total for Non-Personnel Costs				\$27,485.13
Total Cost for Metropolitan Police Department				\$38,376.81

Summary of Federal Expenditures - FY 2005 3rd Quarter

Agency	Personnel Services	Non-Personnel Services	Total
Fire/EMS Department	\$ 244,080	\$ 182,360	\$ 426,440
M.P.D	\$ 484,204	\$ 123,166	\$ 607,369
D.C.E.M.A	\$ 15,769	\$ 1,522	\$ 17,291
D.D.O.T	\$ 30,086	\$ 5,612	\$ 35,698
D.P.W	\$ 5,387	\$ 21,421	\$ 26,808
Total FY 2005 3rd Quarter			\$ 1,113,606

Fire and EMS Department

April 1, 2005 - June 30, 2005

Event	Description	Time Period	Cost
Helicopter Landings for President and Vice President.	Foam-unit task-force personnel assigned to POTUS / VPOTUS helicopter landings. These District personnel are specifically trained and deployed for this mission. Each helicopter landing detail is 14 FEMS personnel for 1 hour.	April-05	\$10,080.00
		May-05	\$10,080.00
		June-05	\$14,560.00
Fire, EMS and HazMat responses to Federal Property.	Fire/EMS records every response to a federal property. Each response is 19 FEMS personnel for an average of 0.5 hours.	April-05	\$67,080.00
		May-05	\$87,340.00
		June-05	\$66,380.00
Law Enforcement Memorial weekend.	EMS support for Law Enforcement Memorial weekend.	May-05	\$900.00
IMF/World Bank Spring Board meeting.	EMS and HazMat units.	April-05	\$5,760.00
Sub-total for Personnel Expenditures			\$244,080.00
Non-Personnel Expenditures: Fire and EMS Department			
Event	Description	Time Period	Cost
Helicopter Landings for President and Vice President.	Foam-unit task-force equipment assigned to all POTUS / VPOTUS helicopter landings. This equipment is specifically deployed for this mission. Each helicopter landing detail is 2 foam units for 1 hour.	April-05	\$5,040.00
		May-05	\$5,040.00
		June-05	\$7,280.00
Fire, EMS and HazMat responses to Federal Property.	Fire/EMS records every response to a federal property. Each response is 2 engines and 1 truck for an average of 0.5 hours.	April-05	\$54,180.00
		May-05	\$54,390.00
		June-05	\$55,230.00
Law Enforcement Memorial weekend.	EMS support for Law Enforcement Memorial weekend.	May-05	\$1,200.00
IMF/World Bank Spring Board meeting.	EMS and HazMat units.	April-05	\$6,240.00
Sub-total for Non-Personnel Expenditures			\$182,380.00
Total Expenditures for Fire and EMS Department			\$426,440.00

Federal Payment for Emergency Planning and Security Costs

6/30/2005

Metropolitan Police Department
April 1, 2005 - June 30, 2005

Event	Description	Time Period	Cost
Personnel Expenditures, Metropolitan Police Department			
Demonstrations/events.	Demonstrations/events that required MPD personnel to manage large demonstrations, conduct crowd control activities, and respond to heightened alert situations.	April-05 May-05 June-05	\$8,705.64 \$21,886.09 \$13,672.86
IMF/World Bank Spring Board meeting.	Actual costs of increased MPD staffing levels needed to manage large demonstrations, conduct crowd control activities, and respond to heightened alert situations.	April-05	\$439,849.18
Sub-total for Personnel Expenditures			\$484,203.77
Non-Personnel Expenditures, Metropolitan Police Department			
Event	Description	Time Period	Cost
Aerial surveillance and monitoring.	Surveillance and monitoring of waterways, roadways, reservoirs, bridges, government buildings and other critical infrastructure; special missions in support of US Capitol Police, FBI, FAA and other federal agencies; special missions in support of federal demonstrations.	April-05 May-05 June-05	\$10,855.00 \$9,340.00 \$11,198.00
Vehicular costs.	Depreciation, maintenance and operating costs of vehicles (one vehicle hour per personnel-hour).	April-05 May-05 June-05	\$85,949.92 \$16,382.90 \$9,438.74
Sub-total for Non-Personnel Expenditures			\$123,165.56
Total Expenditures for Metropolitan Police Department			\$607,369.33

D.C. Emergency Management Agency
 April 1, 2005 - June 30, 2005

Personnel Expenditures, D.C. Emergency Management Agency				
Event	Description	Time Period	Total Personnel-Hours	Cost
IMF/World Bank Spring Board meeting.	Personnel costs for planning and operational activities.	April-05	413	\$15,769.00
Sub-total for Personnel Expenditures			413	\$15,769.00
Non-Personnel Expenditures, D.C. Emergency Management Agency				
Event	Description	Time Period	Total Equipment-Hours	Cost
IMF/World Bank Spring Board meeting.	Bottled Water (300 cases) Copier Paper (5 cases)	April-05 April-05	- -	\$1,347.00 \$175.00
Sub-total for Non-Personnel Expenditures			-	\$1,522.00
Total Expenditures for D.C. Emergency Management Agency				\$17,291.00

D.C. Department of Transportation
 April 1, 2005 - June 30, 2005

Event	Description	Time Period	Cost
Personnel Expenditures - D.C. Department of Transportation			
IMF/World Bank Spring Board meeting.	Traffic signs and inspections of construction sites adjacent to IMF/World Bank. DOT liaison staff at DCEMA Emergency Operations Center / command bus and District Special Operations Command Center / Joint Operations Center.	April-05	\$13,940.29
Memorial Day Parade / Rolling Thunder Parade.	Monitoring, support and street signs.	April-05	\$16,145.26
Sub-total for Personnel Expenditures			
Non-Personnel Expenditures - D.C. Department of Transportation			
Event			
IMF/World Bank Spring Board meeting.	Traffic signs and inspections of construction sites adjacent to IMF/World Bank. DOT liaison staff at DCEMA Emergency Operations Center / command bus and District Special Operations Command Center / Joint Operations Center.	April-05	\$2,752.00
Memorial Day Parade / Rolling Thunder Parade.	Monitoring, support and street signs.	April-05	\$2,860.00
Sub-total for Non-Personnel Expenditures			
Total Expenditures for D.C. Department of Transportation			\$35,697.55

Department of Public Works
 April 1, 2005 - June 30, 2005

Personnel Expenditures: Department of Public Works			
Event	Description	Time Period	Cost
IMF/World Bank Spring Board meeting.	Trucks for street barriers and towing operations.	April-05	\$3,546.77
Memorial Day Parade.	Support and cleanup.	May-05	\$1,060.79
Rolling Thunder Parade.	Support and cleanup.	May-05	\$779.71
Sub-total for Personnel Expenditures			\$5,387.27
Non-Personnel Expenditures: Department of Public Works			
Event	Description	Time Period	Cost
IMF/World Bank Spring Board meeting.	Trucks for street barriers and towing operations.	April-05	\$18,097.28
Memorial Day Parade.	Support and cleanup.	May-05	\$1,558.98
Rolling Thunder Parade.	Support and cleanup.	May-05	\$1,754.74
Sub-total for Non-Personnel Expenditures			\$21,421.00
Total Expenditures for Department of Public Works			\$26,808.27

