

# 21-177

## Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2007 - ENDING JUNE 30, 2008

The City of: Peterson County Name: CLAY Date Budget Adopted: 03/05/07  
(Date) xx/xx/xx

At a meeting of the City Council, held after the public hearing as required by law, as specified above, the proposed budget was adopted as summarized and attached hereto, and tax levies, as itemized below, were approved for all taxable property of this City. There is attached a Long Term Debt Schedule Form 703 for the debt service needs, if any.

	Telephone Number	Signature
County Auditor Date Stamp	<b>January 1, 2006 Property Valuations</b>	
	With Gas & Electric	Without Gas & Electric
Regular	2a <u>5,570,342</u>	2b <u>5,201,849</u>
<b>DEBT SERVICE</b>	3a _____	3b _____
Ag Land	4a <u>23,240</u>	4b _____
		Last Official Census <u>372</u>

				(A)		(B)		(C)	
Code	Dollar	Purpose	#/N/A	#/N/A	Request with	Property Taxes	Levied	Rate	
Sec.	Limit				Utility Replacement				
384.1	#N/A	Regular General levy	###	5	45,120		42,135	43	8.10000
(384)		Non-Voted Other Permissible Levies							
12(8)	0.67500	Contract for use of Bridge		6	0		0	44	0
12(10)	0.95000	Opr & Maint publicly owned Transit		7	0		0	45	0
12(11)	Amt Nec	Rent, Ins. Maint of Civic Center		8	0		0	46	0
12(12)	0.13500	Opr & Maint of City owned Civic Center		9	0		0	47	0
12(13)	0.06750	Planning a Sanitary Disposal Project		10	0		0	48	0
12(14)	0.27000	Aviation Authority (under sec.330A.15)		11	0		0	49	0
12(15)	Amt Nec	Joint city-county building lease		12	0		0	50	0
12(16)	0.06750	Levee Impr. fund in special charter city		13	0		0	51	0
12(18)	Amt Nec	Liability, property & self insurance costs		14	14,000		13,074	52	2.51331
12(22)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.		462	0		0	465	0
(384)		Voted Other Permissible Levies							
12(1)	0.13500	Instrumental/Vocal Music Groups		15	0		0	53	0
12(2)	0.81000	Memorial Building		16	0		0	54	0
12(3)	0.13500	Symphony Orchestra		17	0		0	55	0
12(4)	0.27000	Cultural & Scientific Facilities		18	0		0	56	0
12(5)	As Voted	County Bridge		19	0		0	57	0
12(6)	1.35000	Missi or Missouri River Bridge Const.		20	0		0	58	0
12(9)	0.03375	Aid to a Transit Company		21	0		0	59	0
12(17)	0.20500	Maintain Institution received by gift/devise		22	0		0	60	0
12(19)	1.00000	City Emergency Medical District		463	0		0	466	0
12(21)	0.27000	Support Public Library		23	0		0	61	0
28E.22	1.50000	Unified Law Enforcement		24	0		0	62	0
<b>Total General Fund Regular Levies (5 thru 24)</b>					25	59,120	55,209		
384.1	3.00375	Ag Land		26	70		70	63	3.00375
<b>Total General Fund Tax Levies (25 + 26)</b>					27	59,190	55,279		Do Not Add
Special Revenue Levies									
384.8	0.27000	Emergency (if general fund at levy limit)		28	0		0	64	0
384.6	Amt Nec	Police & Fire Retirement		29	0		0		0
	Amt Nec	FICA & IPERS (if general fund at levy limit)		30	12,000		11,206		2.15427
	Amt Nec	Other Employee Benefits		31	20,000		18,677		3.59044
<b>Total Employee Benefit Levies (29,30,31)</b>					32	32,000	29,883	65	5.74471
<b>Sub Total Special Revenue Levies (28+32)</b>					33	32,000	29,883		
Valuation									
386	As Req								
		With Gas & Elec	Without Gas & Elec						
	SSMID 1 (A)	(B)		34			0	66	0
	SSMID 2 (A)	(B)		35			0	67	0
	SSMID 3 (A)	(B)		36			0	68	0
	SSMID 4 (A)	(B)		35a			0	69	0
	SSMID 5 (A)	(B)		36a			0	565	0
	SSMID 6 (A)	(B)		37			0	566	0
<b>Total SSMID (34 thru 37)</b>					38	0	0		Do Not Add
<b>Total Special Revenue Levies (33+38)</b>					39	32,000	29,883		
384.4	Amt Nec	Debt Service Levy	76.10(6)	40	0	40	0	70	0
384.7	0.67500	Capital Projects (Capital Improv. Reserve)		41	0	41	0	71	0
<b>Total Property Taxes (27+39+40+41)</b>					42	91,190	85,162	72	16.35802

**COUNTY AUDITOR - I certify the budget is in compliance with ALL the following:**

Budgets submitted that DO NOT meet the following criteria are not legal documents and will be returned to the city for correction.

- 1) The prescribed Notice of Public Hearing Budget Estimate (Form 631.1) was lawfully published, or posted if applicable, and notarized, filed proof was evidenced.
- 2) Budget hearing notices were published or posted not less than 10 days, nor more than 20 days, prior to the budget hearing.
- 3) Adopted property taxes do not exceed published or posted amounts.
- 4) Adopted expenditures do not exceed published or posted amounts in each of the nine program areas, or in total.

(County Auditor)

Fund Balance Worksheet for City of Peterson

(1)		General	Spec Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Tot
		(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)
<b>*Annual Report FY 2006</b>									
Beginning Fund Balance July 1, 2005 (pg 5, line 134) *	1	381,029	59,841				440,870	52,963	493,833
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	483,660	27,031				510,691	30,777	541,468
Actual Expenditures Except End Bal (pg 12, line 259) *	3	237,213	30,494				267,707	27,233	294,940
Ending Fund Balance June 30, 2006 (pg 12, line 261) *	4	627,476	56,378	0	0	0	683,854	56,507	740,361
(2)		General	Spec Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Enterprise	Grand Total
<b>** Re-Estimated FY 2007</b>									
Beginning Fund Balance	5	627,476	56,378	0	0	0	683,854	56,507	740,361
Re-Est Revenues	6	240,701	65,000	0	0	0	305,701	34,000	339,701
Re-Est Expenditures	7	251,533	26,666	0	0	0	278,199	32,500	310,699
Continuing Appropriation	8				0		0	0	0
Ending Fund Balance	9	616,644	94,712	0	0	0	711,356	58,007	769,363
(3)									
<b>** Budget FY 2008</b>									
Beginning Fund Balance	10	616,644	94,712	0	0	0	711,356	58,007	769,363
Revenues	11	59,190	266,612	31,400	0	0	357,202	34,000	391,202
Expenditures	12	258,176	31,000	0	0	0	289,176	33,875	323,051
Continuing Appropriation	13				0		0	0	0
Ending Fund Balance	14	417,658	330,324	31,400	0	0	779,382	58,132	837,514

\* The figures in section (1) are taken from FORM F-66(IA-2) STATE OF IOWA FINANCIAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2006

\*\* The remaining two sections are filled in by the software once ALL worksheets are completed.

**EXPENDITURES SCHEDULE PAGE 1**

**Fiscal Year Ending 2008**

**Fiscal Years**

	GENERAL (A)	SPECIAL REVENUES (B)	DEBT SERVICE (C)	CAPITAL PROJECTS (D)	PERMANENT (E)	PROPRIETARY (F)	BUDGET 2008 (G)	RE-ESTIMATED 2007 (H)	ACTUAL 2006 (I)	
<b>GOVERNMENT ACTIVITIES</b>										
<b>Public Safety</b>										
Police Department/Crime Prevention	1	15,385					325	15,385	15,385	14,922
Jail	2						327	0	0	0
Emergency Management	3						328	0	0	0
Flood Control	4						329	0	0	0
Fire Department	5	5,500					330	5,500	5,500	6,372
Ambulance	6	7,700					331	7,700	9,200	6,873
Building Inspections	7						332	0	0	0
Miscellaneous Protective Services	8						333	0	0	0
Animal Control	9						349	0	0	0
Other Public Safety	10						334	0	0	0
<b>TOTAL (lines 1 - 10)</b>	<b>11</b>	<b>28,585</b>	<b>0</b>		<b>0</b>			<b>28,585</b>	<b>30,085</b>	<b>28,167</b>
<b>Public Works</b>										
Roads, Bridges, & Sidewalks	12	23,420	31,000				353	54,420	48,471	77,183
Parking - Meter and Off-Street	13						356	0	0	0
Street Lighting	14	6,000					324	6,000	5,500	5,629
Traffic Control and Safety	15						326	0	0	0
Snow Removal	16						354	0	0	0
Highway Engineering	17						355	0	0	0
Street Cleaning	18						359	0	0	0
Airport (if not Enterprise)	19						365	0	0	0
Garbage (if not Enterprise)	20	19,000					358	19,000	20,000	22,391
Other Public Works	21	38,345					350	38,345	32,564	37,438
<b>TOTAL (lines 12 - 21)</b>	<b>22</b>	<b>86,765</b>	<b>31,000</b>		<b>0</b>			<b>117,765</b>	<b>106,535</b>	<b>142,641</b>
<b>Health and Social Services</b>										
Welfare Assistance	23	600					337	600	750	600
City Hospital	24						338	0	0	0
Payments to Private Hospitals	25						339	0	0	0
Health Regulation and Inspection	26						340	0	0	0
Water, Air, and Mosquito Control	27	1,500					341	1,500	1,500	1,100
Community Mental Health	28						342	0	0	0
Other Health and Social Services	29						343	0	0	0
<b>TOTAL (lines 23 - 29)</b>	<b>30</b>	<b>2,100</b>	<b>0</b>		<b>0</b>			<b>2,100</b>	<b>2,250</b>	<b>1,700</b>

EXPENDITURES SCHEDULE PAGE 2

Fiscal Year Ending 2008

Fiscal Years

	GENERAL (A)	SPECIAL REVENUES (B)	DEBT SERVICE (C)	CAPITAL PROJECTS (D)	PERMANENT (E)	PROPRIETARY (F)	BUDGET 2008 (G)	RE-ESTIMATED 2007 (H)	ACTUAL 2006 (I)
<b>Culture and Recreation</b>									
Library Services 31	39,266						344 39,266	33,351	27,382
Museum, Band and Theater 32							345 0	0	0
Parks 33	13,050						346 13,050	11,954	1,688
Recreation 34	26,250						587 26,250	24,198	17,670
Cemetery 35	12,500						366 12,500	16,766	13,149
Community Center, Zoo, & Marina 36							347 0	0	16,567
Other Culture and Recreation 37							348 0	0	0
TOTAL (lines 31 - 37) 38	91,066	0			0		91,066	86,269	76,456
<b>Community and Economic Development</b>									
Community Beautification 39							367 0	0	0
Economic Development 40							368 0	0	824
Housing and Urban Renewal 41							369 0	0	0
Planning & Zoning 42							379 0	0	0
Other Com & Econ Development 43							370 0	0	0
TOTAL (lines 39 - 43) 44	0	0			0		0	0	824
<b>General Government</b>									
Mayor, Council, & City Manager 45	4,000						375 4,000	4,650	3,114
Clerk, Treasurer, & Finance Adm. 46	16,460						376 16,460	16,910	16,937
Elections 47	600						377 600	0	0
Legal Services & City Attorney 48	3,500						378 3,500	3,500	3,282
City Hall & General Buildings 49	10,300						380 10,300	6,000	7,602
Tort Liability 50	14,500						382 14,500	14,000	14,217
Other General Government 51	300						381 300	8,000	0
TOTAL (lines 45 - 51) 52	49,660	0			0		49,660	53,060	45,152
Debt Service 53							0	0	0
Capital Projects 54							0	0	0
<b>TOTAL Government Activities Expenditures</b> (lines 11+22+30+38+44+52+53+54) 55	258,176	31,000	0	0	0		289,176		
<b>BUSINESS TYPE ACTIVITIES</b>									
<b>Proprietary: Enterprise &amp; Budgeted ISF</b>									
Water Utility 56						33,875	360 33,875	32,500	0
Sewer Utility 57							357 0	0	0
Electric Utility 58							361 0	0	0
Gas Utility 59							362 0	0	0
Airport 60							365 0	0	0
Landfill/Garbage 61							383 0	0	0
Transit 62							364 0	0	0
Cable TV, Internet & Telephone 63							443 0	0	0
Housing Authority 64							444 0	0	0
Storm Water Utility 65							445 0	0	0
Other Business Type (city hosp., ISF, parking, etc.) 66							446 0	0	0
Enterprise DEBT SERVICE 67							447 0	0	0
Enterprise CAPITAL PROJECTS 68							448 0	0	0
<b>TOTAL Business Type Expenditures (lines 56 - 68) 69</b>						33,875	33,875	32,500	0
<b>TOTAL GOV &amp; BUS TYPE EXP. (lines 55+69) 70</b>	258,176	31,000	0	0	0	33,875	323,051	32,500	0
Transfers Out 71							0	0	0
<b>Total Expenditures &amp; Other Financing Uses (lines 71 +72) 72</b>	258,176	31,000	0	0	0	33,875	323,051	310,699	294,940
Continuing Appropriation 73							0	0	0
<b>Ending Fund Balance June 30 74</b>	417,658	330,324	31,480	0	0	58,132	837,514	769,363	740,361

\* A continuing appropriation is the unexpended budgeted amount from a prior year's capital project. The entry is made on the Con Approps page that must accompany the budget forms if used. SEE INSTRUCTIONS FOR USE.

CITY OF Peterson

REVENUES DETAIL  
Fiscal Year Ending 2008

Fiscal Years

	GENERAL (A)	SPECIAL REVENUES (B)	DEBT SERVICE (C)	CAPITAL PROJECTS (D)	PERMANENT (E)	PROPRIETARY (F)	BUDGET 2008 (G)	RE-ESTIMATED 2007 (H)	ACTUAL 2006 (I)
<b>REVENUES &amp; OTHER FINANCING SOURCES</b>									
Taxes Levied on Property	1	55,279	29,883	0	0		85,162	89,172	77,484
Less: Uncollected Property Taxes - Levy Year	2						0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	55,279	29,883	0	0		85,162	89,172	77,484
Delinquent Property Taxes	4						0	0	0
TIF Revenues	5						0	0	48,903
Other City Taxes:									
Utility Tax Replacement Excise Taxes	6	3,911	2,117	0	0		472 6,028	6,638	0
Parimutuel wager tax	7						473 0	0	0
Gaming wager tax	8						474 0	0	0
Mobile Home Taxes	9						393 0	0	0
Hotel/Motel Taxes	10						394 0	0	0
Other Local Option Taxes	11		48,000				395 48,000	0	41,554
Subtotal - Other City Taxes (lines 6 thru 11)	12	3,911	50,117	0	0		54,028	6,638	41,554
Licenses & Permits	13		415				415	740	160
Use of Money & Property	14		29,715				29,715	9,300	23,577
Intergovernmental:									
Federal Grants & Reimbursements	15						399 0	0	0
State Shared Revenues	16		1,450	31,400			400 32,850	29,000	28,512
Other State Grants & Reimbursements	17						401 0	0	0
Local Grants & Reimbursements	18		6,314				402 6,314	54,174	7,400
Subtotal - Intergovernmental (lines 15 thru 18)	19	0	7,764	31,400	0	0	39,164	83,174	35,912
Charges for Fees & Service:									
Water Utility	20					34,000	404 34,000	34,000	30,777
Sewer Utility	21		12,000				405 12,000	13,000	11,769
Electric Utility	22						406 0	0	0
Gas Utility	23						407 0	0	0
Parking	24						408 0	0	0
Airport	25						409 0	0	0
Landfill/Garbage	26		17,000				410 17,000	17,000	16,176
Hospital	27						411 0	0	0
Transit	28						412 0	0	0
Cable TV, Internet & Telephone	29						429 0	0	0
Housing Authority	30						430 0	0	0
Storm Water Utility	31						431 0	0	0
Other Fees & Charges for Service	32		34,718				413 34,718	0	2,920
Subtotal - Charges for Service (lines 20 thru 32)	33	0	63,718	0	0	34,000	97,718	64,000	61,642
Special Assessments	34						0	0	0
Miscellaneous	35		85,000				85,000	86,677	65,440
Other Financing Sources:									
Operating Transfers In	36						0	0	0
Proceeds of Debt	37						0	0	0
Proceeds of Capital Asset Sales	38						0	0	186,796
Subtotal-Other Financing Sources (lines 36 thru 38)	39	0	0	0	0	0	0	0	186,796
<b>Total Revenues except for beginning fund balance (lines 3, 4, 5, 12, 13, 14, 19, 33, 34, 35, &amp; 39)</b>	40	59,190	266,612	31,400	0	34,000	391,202	339,701	541,468
Beginning Fund Balance July 1	41	616,644	94,712	0	0	58,007	769,363	740,361	493,833
<b>TOTAL REVENUES &amp; BEGIN BALANCE (lines 40+41)</b>	42	675,834	361,324	31,400	0	92,007	1,160,565	1,080,062	1,035,301

CITY OF Peterson ADOPTED BUDGET SUMMARY

YEAR ENDED JUNE 30, 2008

Fiscal Years

	GENERAL (A)		SPECIAL REVENUES (B)		DEBT SERVICE (C)		CAPITAL PROJECTS (D)		PERMANENT (E)		PROPRIETARY (F)		BUDGET 2008 (G)		RE-ESTIMATED 2007 (H)		ACTUAL 2006 (I)		
<b>Revenues &amp; Other Financing Sources</b>																			
Taxes Levied on Property	77	55,279	106	29,883	134	0	161	0					234	85,162	264	89,172	294	77,484	
Less: Uncollected Property Taxes-Levy Year	78	0	107	0	135	0	162	0					235	0	265	0	295	0	
Net Current Property Taxes	79	55,279	108	29,883	136	0	163	0					236	85,162	266	89,172	296	77,484	
Delinquent Property Taxes	80	0	109	0	137	0	164	0					237	0	267	0	297	0	
TIF Revenues			110	0									238	0	268	0	298	48,903	
Other City Taxes	81	3,911	111	50,117	138	0	165	0					239	54,028	269	6,638	299	41,554	
Licenses & Permits	82	0	112	415							212	0	240	415	270	740	300	160	
Use of Money and Property	83	0	113	29,715	139	0	166	0	194	0	213	0	241	29,715	271	9,300	301	23,577	
Intergovernmental	84	0	114	7,764	140	31,400	167	0			426	0	242	39,164	272	83,174	302	35,912	
Charges for Fees & Service	85	0	115	63,718	141	0	168	0	195	0	214	34,000	243	97,718	273	64,000	303	61,642	
Special Assessments	86	0	116	0	142	0	169	0			427	0	244	0	274	0	304	0	
Miscellaneous	87	0	117	85,000	143	0	170	0	196	0	215	0	245	85,000	275	86,677	305	65,440	
Sub-Total Revenues	88	59,190	118	266,612	144	31,400	171	0	197	0	216	34,000	246	391,202	276	339,701	306	354,672	
<b>Other Financing Sources:</b>																			
Transfers In	89	0	119	0	145	0	172	0	198	0	217	0	247	0	277	0	307	0	
Proceeds of Debt	90	0	120	0	146	0	173	0			218	0	248	0	278	0	308	0	
Proceeds of Capital Asset Sales	91	0	121	0	147	0	174	0	199	0	219	0	249	0	279	0	309	186,796	
<b>Total Revenues and Other Sources</b>	92	59,190	120	266,612	148	31,400	175	0	200	0	220	34,000	250	391,202	280	339,701	310	541,468	
<b>Expenditures &amp; Other Financing Uses</b>																			
Public Safety	600	28,585	609	0					623	0			335	28,585	632	30,085	642	28,167	
Public Works	601	86,765	610	31,000					624	0			336	117,765	633	106,535	643	142,641	
Health and Social Services	602	2,100	611	0					625	0			352	2,100	634	2,250	644	1,700	
Culture and Recreation	603	91,066	612	0					626	0			371	91,066	635	86,269	645	76,456	
Community and Economic Development	604	0	613	0					627	0			372	0	636	0	646	824	
General Government	605	49,660	614	0					628	0			373	49,660	637	53,060	647	45,152	
Debt Service	606	0	615	0	618	0			629	0			440	0	638	0	648	0	
Capital Projects	607	0	616	0			621	0	630	0			441	0	639	0	649	0	
<b>Total Government Activities Expenditures</b>	608	258,176	617	31,000	619	0	622	0	631	0			442	289,176	640	278,199	650	0	
Business Type Proprietary: Enterprise & ISF												33,875	374	33,875	641	32,500	651	0	
<b>Total Gov &amp; Bus Type Expenditures</b>	97	258,176	125	31,000	153	0	180	0	205	0	225	33,875	255	323,051	285	310,699	315	0	
Transfers Out	101	0	129	0	156	0	184	0	207	0	229	0	259	0	289	0	319	0	
<b>Total ALL Expenditures/Transfers Out</b>	102	258,176	130	31,000	157	0	185	0	208	0	230	33,875	260	323,051	290	32,500	320	0	
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	103	-198,986	131	235,612	158	31,400	186	0	209	0	231	125	261	68,151	291	307,201	321	541,468	
Continuing Appropriation							652	0			653	0	654	0	655	0			
<b>Beginning Fund Balance July 1</b>	104	616,644	132	94,712	159	0	187	0	210	0	232	58,007	262	769,363	292	740,361	322	493,833	
<b>Ending Fund Balance June 30</b>	105	417,658	133	330,324	160	31,400	188	0	211	0	233	58,132	263	837,514	293	1,047,562	323	1,035,301	

**LONG TERM DEBT SCHEDULE**  
**GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS**

City Name: Peterson

Fiscal Year  
 2008

Project Name (A)	Amount of Issue (B)	Date certified To County Auditor (C)	Principal Due FY 2008 (D)	Interest Due FY 2008 +(E)	Bond Registration Due FY 2008 +(F)	Total Obligation Due FY 2008 =(G)	Amount Paid by Other Funds & Debt Service Fund Balance -(H)	Amount Paid by Current Year Utility Replacment and Debt Service Taxes =(I)
(1)						0		0
(2)						0		0
(3)						0		0
(4)						0		0
(5)						0		0
(6)						0		0
(7)						0		0
(8)						0		0
(9)						0		0
(10)						0		0
(11)						0		0
(12)						0		0
(13)						0		0
(14)						0		0
(15)						0		0
(16)						0		0
(17)						0		0
(18)						0		0
(19)						0		0
(20)						0		0
(21)						0		0
(22)						0		0
(23)						0		0
(24)						0		0
(25)						0		0
(26)						0		0
(27)						0		0
(28)						0		0
(29)						0		0
(30)						0		0
<b>TOTALS</b>			0	0	0	0	0	0

**LONG TERM DEBT SCHEDULE**  
**GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS**  
**PAGE 2**

Fiscal Year  
 2008

City Name: Peterson

USE THIS PAGE ONLY AFTER FILLING LINES 1 THRU 30 ABOVE.

	Project Name (A)	Amount of Issue (B)	Date certified To County Auditor (C)	Principal Due FY 2008 (D)	Interest Due FY 2008 +(E)	Bond Registration Due FY 2008 +(F)	Total Obligation Due FY 2008 =(G)	Amount Paid by Other Funds & Debt Service Fund Balance -(H)	Amount Paid by Current Year Utility Replacement and Debt Service Taxes =(I)
(31)							0		0
(32)							0		0
(33)							0		0
(34)							0		0
(35)							0		0
(36)							0		0
(37)							0		0
(38)							0		0
(39)							0		0
(40)							0		0
(41)							0		0
(42)							0		0
(43)							0		0
(44)							0		0
(45)							0		0
(46)							0		0
(47)							0		0
(48)							0		0
(49)							0		0
(50)							0		0
(51)							0		0
(52)							0		0
(53)							0		0
(54)							0		0
(55)							0		0
(56)							0		0
(57)							0		0
(58)							0		0
(59)							0		0
(60)							0		0
				0	0	0	0	0	0

