

47-437

Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2009 - ENDING JUNE 30, 2010

The City of: BATTLE CREEK County Name: IDA Date Budget Adopted: 03/10/09
(Date) xxx/xxxx

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.

712-365-4646
Telephone Number

Signature

County Auditor Date Stamp		January 1, 2008 Property Valuations		Last Official Census
		With Gas & Electric	Without Gas & Electric	
Regular	2a	8,750,514	8,399,054	743
DEBT SERVICE	3a	9,581,094	9,229,634	
Ag Land	4a	143,010		

Code		Dollar		(A)	(B)	(C)
Sec.	Limit	Purpose		Request with Utility Replacement	Property Taxes Levied	Rate
384.1	8.10000	Regular General levy	5	70,879	68,032	43 8.10000
(384) Non-Voted Other Permissible Levies						
12(8)	0.67500	Contract for use of Bridge	6		0	44 0.00000
12(10)	0.95000	Opr & Maint publicly owned Transit	7		0	45 0.00000
12(11)	Amt Nec	Rent, Ins. Maint of Civic Center	8		0	46 0.00000
12(12)	0.13500	Opr & Maint of City owned Civic Center	9		0	47 0.00000
12(13)	0.06750	Planning a Sanitary Disposal Project	10		0	48 0.00000
12(14)	0.27000	Aviation Authority (under sec.330A.15)	11		0	49 0.00000
12(15)	Amt Nec	Joint city-county building lease	12		0	50 0.00000
12(16)	0.06750	Levee Impr. fund in special charter city	13		0	51 0.00000
12(18)	Amt Nec	Liability, property & self insurance costs	14	17,805	17,090	52 2.03474
12(22)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.	462	2,663	2,556	465 0.30432
(384) Voted Other Permissible Levies						
12(1)	0.13500	Instrumental/Vocal Music Groups	15		0	53 0.00000
12(2)	0.81000	Memorial Building	16		0	54 0.00000
12(3)	0.13500	Symphony Orchestra	17		0	55 0.00000
12(4)	0.27000	Cultural & Scientific Facilities	18		0	56 0.00000
12(5)	As Voted	County Bridge	19		0	57 0.00000
12(6)	1.35000	Missi or Missouri River Bridge Const.	20		0	58 0.00000
12(9)	0.03375	Aid to a Transit Company	21		0	59 0.00000
12(17)	0.20500	Maintain Institution received by gift/devise	22		0	60 0.00000
12(19)	1.00000	City Emergency Medical District	463		0	466 0.00000
12(21)	0.27000	Support Public Library	23		0	61 0.00000
28E.22	1.50000	Unified Law Enforcement	24	13,126	12,599	62 1.50000
Total General Fund Regular Levies (5 thru 24)				25	104,473	100,277
384.1	3.00375	Ag Land	26	430	430	63 3.00375
Total General Fund Tax Levies (25 + 26)				27	104,903	100,707
Special Revenue Levies						
384.8	0.27000	Emergency (if general fund at levy limit)	28	2,363	2,268	64 0.27000
384.6	Amt Nec	Police & Fire Retirement	29		0	0.00000
	Amt Nec	FICA & IPERS (if general fund at levy limit)	30	5,997	5,756	0.68533
	Amt Nec	Other Employee Benefits	31		0	0.00000
Total Employee Benefit Levies (29,30,31)				32	5,997	5,756
Sub Total Special Revenue Levies (28+32)				33	8,360	8,024
Valuation						
386	As Req	With Gas & Elec	Without Gas & Elec			
	SSMID 1 (A)	(B)		34	0	66 0.00000
	SSMID 2 (A)	(B)		35	0	67 0.00000
	SSMID 3 (A)	(B)		36	0	68 0.00000
	SSMID 4 (A)	(B)		35a	0	69 0.00000
	SSMID 5 (A)	(B)		36a	0	565 0.00000
	SSMID 6 (A)	(B)		37	0	566 0.00000
Total SSMID (34 thru 37)				38	0	0
Total Special Revenue Levies (33+38)				39	8,360	8,024
384.4	Amt Nec	Debt Service Levy	76.10(6)	40	0	40 0.00000
384.7	0.67500	Capital Projects (Capital Improv. Reserve)		41	0	41 0.00000
Total Property Taxes (27+39+40+41)				42	113,263	108,731
				42		72 12.89439

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.
- 5) The budget file uploaded to the SUBMIT Area matched the paper copy certified by the city to this office.

(County Auditor)

Fund Balance Worksheet for City of

BATTLE CREEK

		Fund Balance Worksheet for City of BATTLE CREEK								
		General (A)	Special Rev (B)	TIF Special Rev (C)	Debt Serv (D)	Capt Proj (E)	Permanent (G)	Total Government (H)	Proprietary (I)	Grand Total (J)
(1) Annual Report FY 2008										
Beginning Fund Balance July 1, 2006 (pg 5, line 134) *	1	188,021	60,935		202	-19,177		229,981	265,681	495,662
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	278,428	68,235		374	84,388		431,425	226,601	658,026
Actual Expenditures Except End Bal (pg 12, line 259) *	3	279,243	61,588		577	64,378		405,786	200,141	605,927
Ending Fund Balance June 30, 2007 (pg 12, line 261) *	4	187,206	67,582	0	-1	833	0	255,620	292,141	547,761
(2) Re-Estimated FY 2009		General	Spec Rev	TIF Special Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
Beginning Fund Balance	5	187,206	67,582	0	-1	833	0	255,620	292,141	547,761
Re-Est Revenues	6	215,030	69,383	0	0	0	0	284,413	233,000	517,413
Re-Est Expenditures	7	228,850	71,416	19,637	0	0	0	319,903	221,925	541,828
Continuing Appropriation	8					0		0	0	0
Ending Fund Balance	9	173,386	65,549	-19,637	-1	833	0	220,130	303,216	523,346
(3) Budget FY 2010										
Beginning Fund Balance	10	173,386	65,549	-19,637	-1	833	0	220,130	303,216	523,346
Revenues	11	193,800	120,858	24,788	0	0	0	339,446	223,272	562,718
Expenditures	12	221,144	73,368	17,352	0	711	0	312,575	222,397	534,972
Continuing Appropriation	13					0		0	0	0
Ending Fund Balance	14	146,042	113,039	-12,201	-1	122	0	247,001	304,091	551,092

* The figures in section (1) are taken from FORM F-66(IA-2) STATE OF IOWA FINANCIAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2008

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

CITY OF _____ BATTLE CREEK

The Total Outstanding TIF Indebtedness is not used to determine the constitutional debt limit. Indebtedness as defined in Iowa Code Section 384.16, subsection 1, includes any TIF-financed agreement including all remaining payments for any annual appropriation agreements. Include the TOTAL amount for all remaining years of the agreement. Use best estimates for any agreement where the actual amount for future years is not known.

Include the total amount of outstanding loans, advances, indebtedness, or bonds outstanding, including interest, at the close of the most recently ended fiscal year through the remaining term of the indebtedness, which will be paid from TIF revenues.

TOTAL OUTSTANDING TIF INDEBTEDNESS INCLUDING INTEREST OWED	ACTUAL 2008
OUTSTANDING PRINCIPAL as of June 30th on All Bonds Paid with TIF Revenues including interest to term	
TIF Non-Bond Loans & Debt - Owed to Other Entities	
Self-Financed or Internal Loan TIF Debt	
Tax Rebatelements & Other Agreements Paid with TIF Revenues	
TOTAL OUTSTANDING TIF INDEBTEDNESS	0

TIF Revenues are those moneys paid into the Special Fund created in section 403.19.
 DO NOT include bond payments made with a Debt Service levy on property
 Include ONLY debt that is to be repaid from future Tax Increment Financing revenues.
 All debt and interest should only be listed once.
 Include principal and interest to term in all amounts.

REBATES OR PAYMENTS TO ENTITIES FROM TAXES FUNDED BY TIF		BUDGET 2011	RE-ESTIMATED 2010	ACTUAL 2009
ENTITY NAME Rebates do not include lending institutions such as Banker Trust, etc. those are Debt Service payments				
1	Galva Holstein Ag Rebate Agreement	17,352	19,637	0
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
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14				
15				
16				
17				
18				
19				
20				
21				
22				

EXPENDITURES SCHEDULE PAGE 1

Fiscal Year Ending 2010

Fiscal Years

GOVERNMENT ACTIVITIES (A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2010 (J)	RE-ESTIMATED 2009 (K)	ACTUAL 2008 (L)
PUBLIC SAFETY											
Police Department/Crime Prevention	1	74,987	0						74,987	71,473	69,411
Jail	2								0	0	0
Emergency Management	3								0	0	0
Flood Control	4								0	0	0
Fire Department	5	22,165							22,165	21,248	21,248
Ambulance	6	72,280							72,280	75,037	65,941
Building Inspections	7								0	0	0
Miscellaneous Protective Services	8								0	0	0
Animal Control	9								0	0	0
Other Public Safety	10								0	0	0
TOTAL (lines 1 - 10)	11	169,432	0	0			0		169,432	167,758	156,600
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12	0	58,884						58,884	58,864	49,065
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14		10,500						10,500	10,500	9,464
Traffic Control and Safety	15								0	0	0
Snow Removal	16		1,000						1,000	1,000	936
Highway Engineering	17								0	0	0
Street Cleaning	18								0	0	0
Airport	19								0	0	0
Garbage	20								0	0	0
Other Public Works	21								0	0	0
TOTAL (lines 12 - 21)	22	0	70,384	0			0		70,384	70,364	59,465
HEALTH & SOCIAL SERVICES											
Welfare Assistance	23								0	0	0
City Hospital	24								0	0	0
Payments to Private Hospitals	25								0	0	0
Health Regulation and Inspection	26								0	0	0
Water, Air, and Mosquito Control	27								0	0	0
Community Mental Health	28								0	0	0
Other Health and Social Services	29								0	0	0
TOTAL (lines 23 - 29)	30	0	0	0			0		0	0	0
CULTURE & RECREATION											
Library Services	31	15,587	1,865						17,452	26,967	32,829
Museum, Band and Theater	32								0	0	0
Parks	33	9,000	242						9,242	9,222	63,331
Recreation	34								0	0	0
Cemetery	35	400							400	400	400
Community Center, Zoo, & Marina	36								0	0	0
Other Culture and Recreation	37								0	0	0
TOTAL (lines 31 - 37)	38	24,987	2,107	0			0		27,094	36,589	96,560

EXPENDITURES SCHEDULE PAGE 2
Fiscal Year Ending 2010

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2010 (J)	RE-ESTIMATED 2009 (K)	ACTUAL 2008 (L)
COMMUNITY & ECONOMIC DEVELOPMENT											
Community Beautification	39	4,500							4,500	2,500	3,553
Economic Development	40								0	0	0
Housing and Urban Renewal	41								0	0	0
Planning & Zoning	42								0	0	0
Other Com & Econ Development	43								0	0	0
REBATES & PYMTS from TIF DEBT page	44			17,352					17,352	19,637	0
TOTAL (lines 39 - 44)	45	4,500	0	17,352			0		21,852	22,137	3,553
GENERAL GOVERNMENT											
Mayor, Council, & City Manager	46	3,775	369						4,144	4,124	5,019
Clerk, Treasurer, & Finance Adm.	47	8,550	336						8,886	8,866	6,931
Elections	48	750							750	750	326
Legal Services & City Attorney	49								0	0	0
City Hall & General Buildings	50	9,150	172						9,322	9,315	12,287
Tort Liability	51								0	0	0
Other General Government	52								0	0	0
TOTAL (lines 46 - 52)	53	22,225	877	0			0		23,102	23,055	24,563
DEBT SERVICE											
Gov Capital Projects	54				0				0	0	0
TIF Capital Projects	55					711			711	0	64,378
TOTAL CAPITAL PROJECTS	56	0	0	0		711	0		0	0	0
TOTAL Government Activities Expenditures (lines 11+22+30+38+45+53+54+57)	57	0	0	0		711	0		711	0	64,378
TOTAL Government Activities Expenditures (lines 11+22+30+38+45+53+54+57)	58	221,144	73,368	17,352	0	711	0		312,575	319,903	405,119
BUSINESS TYPE ACTIVITIES											
Proprietary: Enterprise & Budgeted ISF											
Water Utility	59							81,328	81,328	81,202	66,798
Sewer Utility	60							71,849	71,849	71,725	63,187
Electric Utility	61							0	0	0	0
Gas Utility	62							0	0	0	0
Airport	63							0	0	0	0
Landfill/Garbage	64							58,450	58,450	58,000	58,930
Transit	65							0	0	0	0
Cable TV, Internet & Telephone	66							0	0	0	0
Housing Authority	67							0	0	0	0
Storm Water Utility	68							0	0	0	0
Other Business Type (city hosp., ISF, parking, etc.)	69							0	0	0	0
Enterprise DEBT SERVICE	70							10,770	10,770	10,998	11,225
Enterprise CAPITAL PROJECTS	71							0	0	0	0
Enterprise TIF CAPITAL PROJECTS	72							0	0	0	0
TOTAL Business Type Expenditures (lines 59 - 73)	73							222,397	222,397	221,925	200,140
TOTAL ALL EXPENDITURES (lines 58+74)	74	221,144	73,368	17,352	0	711	0	222,397	534,972	541,828	605,259
Regular Transfers Out	75	0	0		0			0	0	0	670
Internal TIF Loan / Repayment Transfers Out	76								0	0	0
Total ALL Transfers Out	77	0	0	0	0	0	0	0	0	0	670
Total Expenditures & Fund Transfers Out (lines 75+78)	78	221,144	73,368	17,352	0	711	0	222,397	534,972	541,828	605,929
Continuing Appropriation	79							0	0	0	
Ending Fund Balance June 30	80	146,042	113,039	-12,201	-1	122	0	304,091	551,092	523,346	547,760

* 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.

REVENUES DETAIL
Fiscal Year Ending **2010**

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2010 (J)	RE-ESTIMATED 2009 (K)	ACTUAL 2008 (L)
REVENUES & OTHER FINANCING SOURCES											
	1	100,707	8,024		0	0			108,731	99,520	103,433
	2								0	0	0
	3	100,707	8,024		0	0			108,731	99,520	103,433
	4								0	0	0
	5			24,788					24,788	0	0
Other City Taxes:											
	6	4,196	336		0	0			4,532	0	0
	7								0	0	0
	8								0	0	0
	9								0	0	0
	10								0	0	0
	11								0	0	0
	12		45,000						45,000	0	0
	13	4,196	45,336		0	0			49,532	0	0
	14	1,165							1,165	1,375	1,498
	15	16,300	1,000						17,300	8,400	10,735
Intergovernmental:											
	16								0	0	0
	17		66,498						66,498	63,006	63,655
	18	0				0			0	0	96,188
	19	15,000							15,000	10,200	17,885
	20	15,000	66,498	0	0	0		0	81,498	73,206	177,728
Charges for Fees & Service:											
	21							72,272	72,272	77,000	73,249
	22							60,000	60,000	65,000	59,742
	23							0	0	0	0
	24							0	0	0	0
	25							0	0	0	0
	26							0	0	0	0
	27							74,000	74,000	74,000	73,334
	28	0						0	0	0	0
	29							0	0	0	0
	30							0	0	0	0
	31							0	0	0	0
	32							0	0	0	0
	33	54,942						17,000	71,942	117,462	141,670
	34	54,942	0		0	0	0	223,272	278,214	333,462	347,995
	35								0	0	0
	36	1,490				0			1,490	1,450	15,968
Other Financing Sources:											
	37	0			0				0	0	670
	38								0	0	0
	39	0	0	0	0	0	0	0	0	0	670
	40								0	0	0
	41								0	0	0
	42	0	0	0	0	0	0	0	0	0	670
Total Revenues except for beginning fund balance											
	43	193,800	120,858	24,788	0	0	0	223,272	562,718	517,413	658,027
	44	173,386	65,549	-19,637	-1	833	0	303,216	523,346	547,761	495,662
	45	367,186	186,407	5,151	-1	833	0	526,488	1,086,064	1,065,174	1,153,689

CITY OF BATTLE CREEK
ADOPTED BUDGET SUMMARY
YEAR ENDED JUNE 30, 2010

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2010 (J)	RE-ESTIMATED 2009 (K)	ACTUAL 2008 (L)
Revenues & Other Financing Sources											
Taxes Levied on Property	1	100,707	8,024		0	0			108,731	99,520	103,433
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	100,707	8,024		0	0			108,731	99,520	103,433
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			24,788					24,788	0	0
Other City Taxes	6	4,196	45,336		0	0			49,532	0	0
Licenses & Permits	7	1,165	0					0	1,165	1,375	1,498
Use of Money and Property	8	16,300	1,000	0	0	0	0	0	17,300	8,400	10,735
Intergovernmental	9	15,000	66,498	0	0	0		0	81,498	73,206	177,728
Charges for Fees & Service	10	54,942	0		0	0	0	223,272	278,214	333,462	347,995
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	1,490	0		0	0	0	0	1,490	1,450	15,968
Sub-Total Revenues	13	193,800	120,858	24,788	0	0	0	223,272	562,718	517,413	657,357
Other Financing Sources:											
Total Transfers In	14	0	0	0	0	0	0	0	0	0	670
Proceeds of Debt	15	0	0	0	0	0		0	0	0	0
Proceeds of Capital Asset Sales	16	0	0	0	0	0	0	0	0	0	0
Total Revenues and Other Sources	17	193,800	120,858	24,788	0	0	0	223,272	562,718	517,413	658,027
Expenditures & Other Financing Uses											
Public Safety	18	169,432	0	0			0		169,432	167,758	156,600
Public Works	19	0	70,384	0			0		70,384	70,364	59,465
Health and Social Services	20	0	0	0			0		0	0	0
Culture and Recreation	21	24,987	2,107	0			0		27,094	36,589	96,560
Community and Economic Development	22	4,500	0	17,352			0		21,852	22,137	3,553
General Government	23	22,225	877	0			0		23,102	23,055	24,563
Debt Service	24	0	0	0	0		0		0	0	0
Capital Projects	25	0	0	0		711	0		711	0	64,378
Total Government Activities Expenditures	26	221,144	73,368	17,352	0	711	0		312,575	319,903	405,119
Business Type Proprietary: Enterprise & ISF	27							222,397	222,397	221,925	200,140
Total Gov & Bus Type Expenditures	28	221,144	73,368	17,352	0	711	0	222,397	534,972	541,828	605,259
Total Transfers Out	29	0	0	0	0	0	0	0	0	0	670
Total ALL Expenditures/Fund Transfers Out	30	221,144	73,368	17,352	0	711	0	222,397	534,972	541,828	605,929
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31 32	-27,344	47,490	7,436	0	-711	0	875	27,746	-24,415	52,098
Continuing Appropriation	33					0		0	0	0	
Beginning Fund Balance July 1	34	173,386	65,549	-19,637	-1	833	0	303,216	523,346	547,761	495,662
Ending Fund Balance June 30	35	146,042	113,039	-12,201	-1	122	0	304,091	551,092	523,346	547,760

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

City Name: BATTLE CREEK

Fiscal Year
2010

	Project Name (A)	Amount of Issue (B)	Date certified To County Auditor (C)	Principal Due FY 2010 (D)	Interest Due FY 2010 +(E)	Bond Reg & Other Fees Due FY 2010 +(F)	Total Obligation Due FY 2010 =(G)	Amount Paid by Other Sources or Debt Service Fund Balance -(H)	Amount Paid by Current Year Utility Replacement and Debt Service Taxes =(I)
(1)	Lagoon Project	170,000	Nov. 03	7,000	3,480	290	10,770	10,770	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
	TOTALS			7,000	3,480	290	10,770	10,770	0

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

Fiscal Year

2010

City Name: **BATTLE CREEK**

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 2010 (D)	Interest Due FY 2010 +(E)	Bond Reg/Other Fees Due FY 2010 +(F)	Total Obligation Due FY 2010 =(G)	Paid from Funds OTHER THAN Current Year Property Taxes -(H)	Amount Paid by Current Year Debt Service Levy #NAME?
(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
				7,000	3,480	290	10,770	10,770	0

