

# 80-755

## Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2006 - ENDING JUNE 30, 2007

The City of: Ellston County Name: RINGGOLD Date Budget Adopted: 03/06/06  
(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, 2005 Property Valuations</b>		
	With Gas & Electric	Without Gas & Electric	Last Official Census
Regular	2a <u>373,219</u>	2b <u>342,562</u>	<u>57</u>
<b>DEBT SERVICE</b>	3a <u>373,219</u>	3b <u>342,562</u>	
Ag Land	4a <u>50,108</u>		

Code Sec.	Dollar Limit	Purpose	#N/A #N/A	(A) Request with Utility Replacement		(B) Property Taxes Levied		(C) Rate	
384.1	#N/A	Regular General levy	###	5	2,240	2,056	43	6.00184	
(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	0	0	52	0	
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	2,240	2,056			
384.1	3.00375	Ag Land		26	113	113	63	2.25513	
		<b>Total General Fund Tax Levies (25 + 26)</b>		27	2,353	2,169			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	0	0		0	
	Amt Nec	Other Employee Benefits		31	0	0		0	
		<b>Total Employee Benefit Levies (29,30,31)</b>		32	0	0	65	0	
		<b>Sub Total Special Revenue Levies (28+32)</b>		33	0	0			
		Valuation							
386	As Req	With Gas & Elec	Without Gas & Elec						
		(A)	(B)	34		0	66	0	
		(A)	(B)	35		0	67	0	
		(A)	(B)	36		0	68	0	
		(A)	(B)	35a		0	69	0	
		(A)	(B)	36a		0	565	0	
		(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	0	0			
384.4	Amt Nec	Debt Service Levy	76.10(6)	40	0	0	70	0	
384.7	0.67500	Capital Projects (Capital Improv. Reserve)		41		0	71	0	
		<b>Total Property Taxes (27+39+40+41)</b>		42	2,353	2,169	72	6.00184	

**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 Ellston

(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 2005</b>									
Beginning Fund Balance July 1, 2005 (pg 5, line 134) *	1	3,636	16,240				19,876	46,923	66,799
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	15,044	3,212				18,256	8,417	26,673
Actual Expenditures Except End Bal (pg 12, line 259) *	3	7,626	3,435				11,061	20,045	31,106
Ending Fund Balance June 30, 2006 (pg 12, line 261) *	4	11,054	16,017	0	0	0	27,071	35,295	62,366
(2)		General	Spec Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Enterprise	Grand Total
<b>** Re-Estimated FY 2006</b>									
Beginning Fund Balance	5	11,054	16,017	0	0	0	27,071	35,295	62,366
Re-Est Revenues	6	2,919	3,085	0	0	0	6,004	9,487	15,491
Re-Est Expenditures	7	8,927	2,985	0	0	0	11,912	8,620	20,532
Continuing Appropriation	8				0		0	0	0
Ending Fund Balance	9	5,046	16,117	0	0	0	21,163	36,162	57,325
(3)									
<b>** Budget FY 2007</b>									
Beginning Fund Balance	10	5,046	16,117	0	0	0	21,163	36,162	57,325
Revenues	11	3,836	3,085	0	0	0	6,921	9,500	16,421
Expenditures	12	7,247	3,230	0	0	0	10,477	9,000	19,477
Continuing Appropriation	13				0		0	0	0
Ending Fund Balance	14	1,635	15,972	0	0	0	17,607	36,662	54,269

\* The figures in section (1) are taken from FORM F-66(IA-2) STATE OF IOWA FINANCIAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2005

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

**EXPENDITURES SCHEDULE PAGE 1**

**Fiscal Year Ending 2007**

**Fiscal Years**

	GENERAL (A)	SPECIAL REVENUES (B)	DEBT SERVICE (C)	CAPITAL PROJECTS (D)	PERMANENT (E)	PROPRIETARY (F)	BUDGET 2007 (G)	RE-ESTIMATED 2006 (H)	ACTUAL 2005 (I)
<b>GOVERNMENT ACTIVITIES</b>									
<b>Public Safety</b>									
Police Department/Crime Prevention	1						325	0	0
Jail	2						327	0	0
Emergency Management	3						328	0	0
Flood Control	4						329	0	0
Fire Department	5						330	0	0
Ambulance	6	25					331	25	25
Building Inspections	7						332	0	0
Miscellaneous Protective Services	8						333	0	0
Animal Control	9						349	0	0
Other Public Safety	10						334	0	0
TOTAL (lines 1 - 10)	11	25	0		0		25	25	50
<b>Public Works</b>									
Roads, Bridges, & Sidewalks	12		300				353	300	302
Parking - Meter and Off-Street	13						356	0	0
Street Lighting	14		2,750				324	2,750	2,563
Traffic Control and Safety	15						326	0	0
Snow Removal	16		180				354	180	120
Highway Engineering	17						355	0	0
Street Cleaning	18						359	0	0
Airport (if not Enterprise)	19						365	0	0
Garbage (if not Enterprise)	20						358	0	0
Other Public Works	21						350	0	0
TOTAL (lines 12 - 21)	22	0	3,230		0		3,230	2,985	3,897
<b>Health and Social Services</b>									
Welfare Assistance	23						337	0	0
City Hospital	24						338	0	0
Payments to Private Hospitals	25						339	0	0
Health Regulation and Inspection	26						340	0	0
Water, Air, and Mosquito Control	27						341	0	0
Community Mental Health	28						342	0	0
Other Health and Social Services	29						343	0	0
TOTAL (lines 23 - 29)	30	0	0		0		0	0	0

EXPENDITURES SCHEDULE PAGE 2

Fiscal Year Ending 2007

Fiscal Years

	GENERAL (A)	SPECIAL REVENUES (B)	DEBT SERVICE (C)	CAPITAL PROJECTS (D)	PERMANENT (E)	PROPRIETARY (F)	BUDGET 2007 (G)	RE-ESTIMATED 2006 (H)	ACTUAL 2005 (I)	
<b>Culture and Recreation</b>										
Library Services	31	25					344	25	25	24
Museum, Band and Theater	32						345	0	0	0
Parks	33	1,250					346	1,250	2,630	760
Recreation	34	360					587	360	360	300
Cemetery	35	500				0	366	500	500	500
Community Center, Zoo, & Marina	36	1,800					347	1,800	1,534	3,053
Other Culture and Recreation	37	100					348	100	300	55
<b>TOTAL (lines 31 - 37)</b>	<b>38</b>	<b>4,035</b>	<b>0</b>			<b>0</b>	<b>4,035</b>	<b>5,349</b>	<b>4,692</b>	
<b>Community and Economic Development</b>										
Community Beautification	39	100					367	100	100	100
Economic Development	40						368	0	0	0
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
<b>TOTAL (lines 39 - 43)</b>	<b>44</b>	<b>100</b>	<b>0</b>			<b>0</b>	<b>100</b>	<b>100</b>	<b>100</b>	
<b>General Government</b>										
Mayor, Council, & City Manager	45	1,235					375	1,235	1,135	1,140
Clerk, Treasurer, & Finance Adm.	46	800					376	800	700	700
Elections	47						377	0	261	0
Legal Services & City Attorney	48						378	0	300	30
City Hall & General Buildings	49						380	0	0	0
Tort Liability	50	952					382	952	952	399
Other General Government	51	100					381	100	105	53
<b>TOTAL (lines 45 - 51)</b>	<b>52</b>	<b>3,087</b>	<b>0</b>			<b>0</b>	<b>3,087</b>	<b>3,453</b>	<b>2,322</b>	
<b>Debt Service</b>	<b>53</b>							<b>0</b>	<b>0</b>	<b>0</b>
<b>Capital Projects</b>	<b>54</b>							<b>0</b>	<b>0</b>	<b>0</b>
<b>TOTAL Government Activities Expenditures</b> <i>(lines 11+22+30+38+44+52+53+54)</i>	<b>55</b>	<b>7,247</b>	<b>3,230</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,477</b>	<b>11,912</b>	<b>11,061</b>	
<b>BUSINESS TYPE ACTIVITIES</b>										
<b>Proprietary: Enterprise &amp; Budgeted ISF</b>										
Water Utility	56					9,000	360	9,000	8,620	8,045
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)</b>	<b>69</b>					<b>9,000</b>	<b>9,000</b>	<b>8,620</b>	<b>8,045</b>	
<b>TOTAL GOV &amp; BUS TYPE EXP. (lines 55+69)</b>	<b>70</b>	<b>7,247</b>	<b>3,230</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,477</b>	<b>20,532</b>	<b>19,106</b>	
Transfers Out	71							0	0	0
<b>Total Expenditures &amp; Other Financing Uses (lines 71 +72)</b>	<b>72</b>	<b>7,247</b>	<b>3,230</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,477</b>	<b>20,532</b>	<b>19,106</b>	
Continuing Appropriation	73							0	0	0
<b>Ending Fund Balance June 30</b>	<b>74</b>	<b>1,635</b>	<b>15,972</b>	<b>20</b>	<b>0</b>	<b>0</b>	<b>36,662</b>	<b>54,269</b>	<b>57,325</b>	<b>62,366</b>

\* 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 2007

Fiscal Years

	GENERAL (A)	SPECIAL REVENUES (B)	DEBT SERVICE (C)	CAPITAL PROJECTS (D)	PERMANENT (E)	PROPRIETARY (F)	BUDGET 2007 (G)	RE-ESTIMATED 2006 (H)	ACTUAL 2005 (I)	
<b>REVENUES &amp; OTHER FINANCING SOURCES</b>										
Taxes Levied on Property 1	2,169	0	0	0			2,169	1,343	1,307	
Less: Uncollected Property Taxes - Levy Year 2							0	0	0	
Net Current Property Taxes (line 1 minus line 2) 3	2,169	0	0	0			2,169	1,343	1,307	
Delinquent Property Taxes 4							0	0	0	
TIF Revenues 5							0	0	0	
Other City Taxes:										
Utility Tax Replacement Excise Taxes 6	184	0	0	0		472	184	126	124	
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						395	0	0	0	
Subtotal - Other City Taxes (lines 6 thru 11) 12	184	0	0	0			184	126	124	
Licenses & Permits 13	175						175	175	175	
Use of Money & Property 14	708						708	725	555	
Intergovernmental:										
Federal Grants & Reimbursements 15						399	0	0	0	
State Shared Revenues 16		3,085				400	3,085	3,085	3,212	
Other State Grants & Reimbursements 17						401	0	0	0	
Local Grants & Reimbursements 18						402	0	0	0	
Subtotal - Intergovernmental (lines 15 thru 18) 19	0	3,085	0	0		0	3,085	3,085	3,212	
Charges for Fees & Service:										
Water Utility 20						9,500	404	9,500	9,487	8,595
Sewer Utility 21							405	0	0	
Electric Utility 22							406	0	0	
Gas Utility 23							407	0	0	
Parking 24							408	0	0	
Airport 25							409	0	0	
Landfill/Garbage 26							410	0	0	
Hospital 27							411	0	0	
Transit 28							412	0	0	
Cable TV, Internet & Telephone 29							429	0	0	
Housing Authority 30							430	0	0	
Storm Water Utility 31							431	0	0	
Other Fees & Charges for Service 32							413	0	0	
Subtotal - Charges for Service (lines 20 thru 32) 33	0	0	0	0	0	9,500	9,500	9,487	8,595	
Special Assessments 34							0	0	0	
Miscellaneous 35	600						600	550	705	
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	0	
Subtotal-Other Financing Sources (lines 36 thru 38) 39	0	0	0	0	0	0	0	0	0	
<b>Total Revenues except for beginning fund balance (lines 3, 4, 5, 12, 13, 14, 19, 33, 34, 35, &amp; 39) 40</b>	<b>3,836</b>	<b>3,085</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,500</b>	<b>16,421</b>	<b>15,491</b>	<b>14,673</b>	
Beginning Fund Balance July 1 41	5,046	16,117	0	0	0	36,162	57,325	62,366	66,799	
<b>TOTAL REVENUES &amp; BEGIN BALANCE (lines 40+41) 42</b>	<b>8,882</b>	<b>19,202</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,662</b>	<b>73,746</b>	<b>77,857</b>	<b>81,472</b>	

CITY OF Ellston ADOPTED BUDGET SUMMARY

YEAR ENDED JUNE 30, 2007

Fiscal Years

	GENERAL (A)		SPECIAL REVENUES (B)		DEBT SERVICE (C)		CAPITAL PROJECTS (D)		PERMANENT (E)		PROPRIETARY (F)		BUDGET 2007 (G)		RE-ESTIMATED 2006 (H)		ACTUAL 2005 (I)	
<b>Revenues &amp; Other Financing Sources</b>																		
Taxes Levied on Property	77	2,169	106	0	134	0	161	0					234	2,169	264	1,343	294	1,307
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	2,169	108	0	136	0	163	0					236	2,169	266	1,343	296	1,307
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	0
Other City Taxes	81	184	111	0	138	0	165	0					239	184	269	126	299	124
Licenses & Permits	82	175	112	0							212	0	240	175	270	175	300	175
Use of Money and Property	83	708	113	0	139	0	166	0	194	0	213	0	241	708	271	725	301	555
Intergovernmental	84	0	114	3,085	140	0	167	0			426	0	242	3,085	272	3,085	302	3,212
Charges for Fees & Service	85	0	115	0	141	0	168	0	195	0	214	9,500	243	9,500	273	9,487	303	8,595
Special Assessments	86	0	116	0	142	0	169	0			427	0	244	0	274	0	304	0
Miscellaneous	87	600	117	0	143	0	170	0	196	0	215	0	245	600	275	550	305	705
Sub-Total Revenues	88	3,836	118	3,085	144	0	171	0	197	0	216	9,500	246	16,421	276	15,491	306	14,673
<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	459	0	146	0	173	0			218	0	248	0	278	0	308	0
Proceeds of Capitol Asset Sales	91	0		0	147	0	174	0	199	0	219	0	249	0	279	0	309	0
<b>Total Revenues and Other Sources</b>	92	3,836	120	3,085	148	0	175	0	200	0	220	9,500	250	16,421	280	15,491	310	14,673
<b>Expenditures &amp; Other Financing Uses</b>																		
Public Safety	600	25	609	0					623	0			335	25	632	25	642	50
Public Works	601	0	610	3,230					624	0			336	3,230	633	2,985	643	3,897
Health and Social Services	602	0	611	0					625	0			352	0	634	0	644	0
Culture and Recreation	603	4,035	612	0					626	0			371	4,035	635	5,349	645	4,692
Community and Economic Development	604	100	613	0					627	0			372	100	636	100	646	100
General Government	605	3,087	614	0					628	0			373	3,087	637	3,453	647	2,322
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	7,247	617	3,230	619	0	622	0	631	0			442	10,477	640	11,912	650	11,061
Business Type Proprietary: Enterprise & ISF											9,000		9,000	641	8,620	651	8,045	
<b>Total Gov &amp; Bus Type Expenditures</b>	97	7,247	125	3,230	153	0	180	0	205	0	225	9,000	255	19,477	285	20,532	315	19,106
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	7,247	130	3,230	157	0	185	0	208	0	230	9,000	260	19,477	290	20,532	320	19,106
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	103	-3,411	131	-145	158	0	186	0	209	0	231	500	261	-3,056	291	-5,041	321	-4,433
Continuing Appropriation							652	0			653	0	654	0	655	0		
<b>Beginning Fund Balance July 1</b>	104	5,046	132	16,117	159	0	187	0	210	0	232	36,162	262	57,325	292	62,366	322	66,799
<b>Ending Fund Balance June 30</b>	105	1,635	133	15,972	160	0	188	0	211	0	233	36,662	263	54,269	293	57,325	323	62,366

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

City Name: Ellston

Fiscal Year  
2007

Project Name (A)		Amount of Issue (B)	Date certified To County Auditor (C)	Principal Due FY 2007 (D)	Interest Due FY 2007 +(E)	Bond Registration Due FY 2007 +(F)	Total Obligation Due FY 2007 =(G)	Amount Paid by Other Funds & Debt Service Fund Balance -(H)	Amount Paid by Current Year Utility Replacment and Debt Service Taxes =(I)
(1)	None						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
TOTALS				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  
2007

City Name: Ellston

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 2007 (D)	Interest Due FY 2007 +(E)	Bond Registration Due FY 2007 +(F)	Total Obligation Due FY 2007 =(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

