

92-886

Adoption of Budget and Certification of City Taxes

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

The City of: Riverside County Name: WASHINGTON Date Budget Adopted: March 13, 2006

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.

County Auditor Date Stamp		Telephone Number		Signature			
		January 1, 2005 Property Valuations				Last Official Census	
		Regular		With Gas & Electric			Without Gas & Electric
		2a		18,231,065			2b 17,601,282
		DEBT SERVICE		3a 24,060,419			3b 23,430,636
Ag Land		4a 64,500					

Code Sec.	Dollar Limit	Purpose	#N/A	(A) Request with Utility Replacement	(B) Property Taxes Levied	(C) Rate
384.1	#N/A	Regular General levy	###	5 147,672	142,570	43 8.10000
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
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
Total General Fund Regular Levies (5 thru 24)				25 147,672	142,570	
384.1	3.00375	Ag Land		26 193	193	63 2.99225
Total General Fund Tax Levies (25 + 26)				27 147,865	142,763	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
Total Employee Benefit Levies (29,30,31)				32 0	0	65 0
Sub Total Special Revenue Levies (28+32)				33 0	0	
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
Total SSMID (34 thru 37)				38 0	0	Do Not Add
Total Special Revenue Levies (33+38)				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	0	71 0
Total Property Taxes (27+39+40+41)				42 147,865	142,763	72 8.10000

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 Riverside

(1)		General	Spec Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Tot
*Annual Report FY 2005		(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)
Beginning Fund Balance July 1, 2005 (pg 5, line 134) *	1	-71,307	326,417				255,110	277,269	532,379
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	267,292	323,568	159,680	81,899		832,439	220,485	1,052,924
Actual Expenditures Except End Bal (pg 12, line 259) *	3	288,953	184,741	159,680	81,899		715,273	294,591	1,009,864
Ending Fund Balance June 30, 2006 (pg 12, line 261) *	4	-92,968	465,244	0	0	0	372,276	203,163	575,439
(2)		General	Spec Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Enterprise	Grand Total
** Re-Estimated FY 2006									
Beginning Fund Balance	5	-92,968	465,244	0	0	0	372,276	203,163	575,439
Re-Est Revenues	6	283,148	496,786	131,070	8,411,445	0	9,322,449	217,775	9,540,224
Re-Est Expenditures	7	391,388	208,658	131,070	8,411,445	0	9,142,561	194,746	9,337,307
Continuing Appropriation	8				0		0	0	0
Ending Fund Balance	9	-201,208	753,372	0	0	0	552,164	226,192	778,356
(3)									
** Budget FY 2007									
Beginning Fund Balance	10	-201,208	753,372	0	0	0	552,164	226,192	778,356
Revenues	11	1,343,377	402,122	126,996	7,155,600	0	9,028,095	218,745	9,246,840
Expenditures	12	936,829	303,465	104,865	7,155,600	0	8,500,759	150,525	8,651,284
Continuing Appropriation	13				0		0	0	0
Ending Fund Balance	14	205,340	852,029	22,131	0	0	1,079,500	294,412	1,373,912

* 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)	
GOVERNMENT ACTIVITIES										
Public Safety										
Police Department/Crime Prevention	1	46,377					325	46,377	41,650	40,626
Jail	2						327	0	0	0
Emergency Management	3	928					328	928	0	0
Flood Control	4						329	0	0	0
Fire Department	5	11,075					330	11,075	12,794	15,881
Ambulance	6	3,000					331	3,000	0	3,000
Building Inspections	7	2,500					332	2,500	1,500	1,125
Miscellaneous Protective Services	8	700					333	700	350	0
Animal Control	9	1,750					349	1,750	830	1,066
Other Public Safety	10	2,500					334	2,500	9,000	0
TOTAL (lines 1 - 10)	11	68,830	0		0			68,830	66,124	61,698
Public Works										
Roads, Bridges, & Sidewalks	12	5,000	25,000				353	30,000	40,500	117,742
Parking - Meter and Off-Street	13						356	0	0	0
Street Lighting	14	12,000					324	12,000	19,000	14,165
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	19,200					358	19,200	18,615	0
Other Public Works	21	56,084	23,600				350	79,684	35,680	15,497
TOTAL (lines 12 - 21)	22	92,284	48,600		0			140,884	113,795	147,404
Health and Social Services										
Welfare Assistance	23						337	0	0	0
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						341	0	0	0
Community Mental Health	28						342	0	0	0
Other Health and Social Services	29						343	0	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)	
Culture and Recreation										
Library Services	31	6,617					344	6,617	4,640	4,000
Museum, Band and Theater	32						345	0	0	0
Parks	33	130,350					346	130,350	19,688	28,009
Recreation	34						587	0	0	4,787
Cemetery	35	3,000					366	3,000	3,000	3,000
Community Center, Zoo, & Marina	36	6,824					347	6,824	5,585	18,023
Other Culture and Recreation	37						348	0	0	0
TOTAL (lines 31 - 37)	38	146,791	0					146,791	32,913	57,819
Community and Economic Development										
Community Beautification	39	10,000					367	10,000	1,600	1,198
Economic Development	40	3,200					368	3,200	0	0
Housing and Urban Renewal	41						369	0	0	0
Planning & Zoning	42						379	0	0	0
Other Com & Econ Development	43	12,000	150,000				370	162,000	0	0
TOTAL (lines 39 - 43)	44	25,200	150,000					175,200	1,600	1,198
General Government										
Mayor, Council, & City Manager	45	8,612					375	8,612	6,660	7,140
Clerk, Treasurer, & Finance Adm.	46	62,552					376	62,552	9,555	34,866
Elections	47	200					377	200	500	0
Legal Services & City Attorney	48	50,000					378	50,000	93,000	11,420
City Hall & General Buildings	49	14,700					380	14,700	9,700	39,982
Tort Liability	50	15,000					382	15,000	0	11,536
Other General Government	51	38,660					381	38,660	23,200	8,002
TOTAL (lines 45 - 51)	52	189,724	0					189,724	142,615	112,946
Debt Service	53	380,000	104,865					484,865	131,070	238,504
Capital Projects	54	34,000		7,155,600				7,189,600	8,411,445	84,461
TOTAL Government Activities Expenditures <i>(lines 11+22+30+38+44+52+53+54)</i>	55	936,829	198,600	104,865	7,155,600	0		8,395,894	8,899,562	704,030
BUSINESS TYPE ACTIVITIES										
Proprietary: Enterprise & Budgeted ISF										
Water Utility	56					76,382	360	76,382	114,896	100,710
Sewer Utility	57					56,143	357	56,143	79,850	92,551
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	19,431
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					18,000	448	18,000	0	0
TOTAL Business Type Expenditures (lines 56 - 68)	69					150,525		150,525	194,746	212,692
TOTAL GOV & BUS TYPE EXP. (lines 55+69)	70	936,829	198,600	104,865	7,155,600	0	150,525	8,546,419	9,094,308	916,722
Transfers Out	71		104,865					104,865	242,999	93,142
Total Expenditures & Other Financing Uses (lines 71 +72)	72	936,829	303,465	104,865	7,155,600	0	150,525	8,651,284	9,337,307	1,009,864
Continuing Appropriation	73				0			0	0	0
Ending Fund Balance June 30	74	205,340	852,029	22,181	0	0	294,412	1,373,912	778,356	575,439

* 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 Riverside

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)
REVENUES & OTHER FINANCING SOURCES									
Taxes Levied on Property 1	142,763	0	0	0			142,763	106,301	276,399
Less: Uncollected Property Taxes - Levy Year 2							0	0	0
Net Current Property Taxes (line 1 minus line 2) 3	142,763	0	0	0			142,763	106,301	276,399
Delinquent Property Taxes 4							0	0	0
TIF Revenues 5		175,122					175,122	280,000	246,409
Other City Taxes:									
Utility Tax Replacement Excise Taxes 6	5,102	0	0	0			472 5,102	5,430	0
Parimutuel wager tax 7							473 0	0	0
Gaming wager tax 8	1,100,000						474 1,100,000	0	0
Mobile Home Taxes 9							393 0	0	0
Hotel/Motel Taxes 10							394 0	0	0
Other Local Option Taxes 11	33,196		22,131				395 55,327	55,949	67,036
Subtotal - Other City Taxes (lines 6 thru 11) 12	1,138,298	0	22,131	0			1,160,429	61,379	67,036
Licenses & Permits 13	5,300						5,300	18,580	3,908
Use of Money & Property 14							0	5,730	5,578
Intergovernmental:									
Federal Grants & Reimbursements 15							399 0	0	0
State Shared Revenues 16		77,000					400 77,000	79,000	77,159
Other State Grants & Reimbursements 17		150,000		855,600			401 1,005,600	0	0
Local Grants & Reimbursements 18							402 0	6,000	2,536
Subtotal - Intergovernmental (lines 15 thru 18) 19	0	227,000	0	855,600	0		1,082,600	85,000	79,695
Charges for Fees & Service:									
Water Utility 20						138,495	404 138,495	132,525	122,596
Sewer Utility 21						80,250	405 80,250	85,250	81,537
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	19,200						410 19,200	18,615	16,352
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							413 0	0	0
Subtotal - Charges for Service (lines 20 thru 32) 33	19,200	0	0	0	0	218,745	237,945	236,390	220,485
Special Assessments 34	4,000						4,000	4,000	2,027
Miscellaneous 35	33,816			1,750,000			1,783,816	88,400	8,508
Other Financing Sources:									
Operating Transfers In 36			104,865				104,865	242,999	142,879
Proceeds of Debt 37				4,550,000			4,550,000	8,411,445	0
Proceeds of Capital Asset Sales 38							0	0	0
Subtotal-Other Financing Sources (lines 36 thru 38) 39	0	0	104,865	4,550,000	0	0	4,654,865	8,654,444	142,879
Total Revenues except for beginning fund balance (lines 3, 4, 5, 12, 13, 14, 19, 33, 34, 35, & 39) 40	1,343,377	402,122	126,996	7,155,600	0	218,745	9,246,840	9,540,224	1,052,924
Beginning Fund Balance July 1 41	-201,208	753,372	0	0	0	226,192	778,356	575,439	532,379
TOTAL REVENUES & BEGIN BALANCE (lines 40+41) 42	1,142,169	1,155,494	126,996	7,155,600	0	444,937	10,025,196	10,115,663	1,585,303

CITY OF Riverside 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)	
Revenues & Other Financing Sources																		
Taxes Levied on Property	77	142,763	106	0	134	0	161	0					234	142,763	264	106,301	294	276,399
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	142,763	108	0	136	0	163	0					236	142,763	266	106,301	296	276,399
Delinquent Property Taxes	80	0	109	0	137	0	164	0					237	0	267	0	297	0
TIF Revenues			110	175,122									238	175,122	268	280,000	298	246,409
Other City Taxes	81	1,138,298	111	0	138	22,131	165	0					239	1,160,429	269	61,379	299	67,036
Licenses & Permits	82	5,300	112	0							212	0	240	5,300	270	18,580	300	3,908
Use of Money and Property	83	0	113	0	139	0	166	0	194	0	213	0	241	0	271	5,730	301	5,578
Intergovernmental	84	0	114	227,000	140	0	167	855,600			426	0	242	1,082,600	272	85,000	302	79,695
Charges for Fees & Service	85	19,200	115	0	141	0	168	0	195	0	214	218,745	243	237,945	273	236,390	303	220,485
Special Assessments	86	4,000	116	0	142	0	169	0			427	0	244	4,000	274	4,000	304	2,027
Miscellaneous	87	33,816	117	0	143	0	170	1,750,000	196	0	215	0	245	1,783,816	275	88,400	305	8,508
Sub-Total Revenues	88	1,343,377	118	402,122	144	22,131	171	2,605,600	197	0	216	218,745	246	4,591,975	276	885,780	306	910,045
Other Financing Sources:																		
Transfers In	89	0	119	0	145	104,865	172	0	198	0	217	0	247	104,865	277	242,999	307	142,879
Proceeds of Debt	90	0	459	0	146	0	173	4,550,000			218	0	248	4,550,000	278	8,411,445	308	0
Proceeds of Capitol Asset Sales	91	0		0	147	0	174	0	199	0	219	0	249	0	279	0	309	0
Total Revenues and Other Sources	92	1,343,377	120	402,122	148	126,996	175	7,155,600	200	0	220	218,745	250	9,246,840	280	9,540,224	310	1,052,924
Expenditures & Other Financing Uses																		
Public Safety	600	68,830	609	0							623	0	335	68,830	632	66,124	642	61,698
Public Works	601	92,284	610	48,600							624	0	336	140,884	633	113,795	643	147,404
Health and Social Services	602	0	611	0							625	0	352	0	634	0	644	0
Culture and Recreation	603	146,791	612	0							626	0	371	146,791	635	32,913	645	57,819
Community and Economic Development	604	25,200	613	150,000							627	0	372	175,200	636	1,600	646	1,198
General Government	605	189,724	614	0							628	0	373	189,724	637	142,615	647	112,946
Debt Service	606	380,000	615	0	618	104,865					629	0	440	484,865	638	131,070	648	238,504
Capital Projects	607	34,000	616	0			621	7,155,600			630	0	441	7,189,600	639	8,411,445	649	84,461
Total Government Activities Expenditures	608	936,829	617	198,600	619	104,865	622	7,155,600	631	0			442	8,395,894	640	8,899,562	650	704,030
Business Type Proprietary: Enterprise & ISF											150,525	374	150,525	641	194,746	651	212,692	
Total Gov & Bus Type Expenditures	97	936,829	125	198,600	153	104,865	180	7,155,600	205	0	225	150,525	255	8,546,419	285	9,094,308	315	916,722
Transfers Out	101	0	129	104,865	156	0	184	0	207	0	229	0	259	104,865	289	242,999	319	93,142
Total ALL Expenditures/Transfers Out	102	936,829	130	303,465	157	104,865	185	7,155,600	208	0	230	150,525	260	8,651,284	290	9,337,307	320	1,009,864
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	103	406,548	131	98,657	158	22,131	186	0	209	0	231	68,220	261	595,556	291	202,917	321	43,060
Continuing Appropriation							652	0			653	0	654	0	655	0		
Beginning Fund Balance July 1	104	-201,208	132	753,372	159	0	187	0	210	0	232	226,192	262	778,356	292	575,439	322	532,379
Ending Fund Balance June 30	105	205,340	133	852,029	160	22,131	188	0	211	0	233	294,412	263	1,373,912	293	778,356	323	575,439

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

City Name: Riverside

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)	GO Bond, water tower, street improvement, sewer impv.	560,000	November-81	45,000	13,122	400	58,522	58,522	0
(2)	GO Bond Lift station improvement	365,000	December-02	35,000	11,043	300	46,343	46,343	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			80,000	24,165	700	104,865	104,865	0

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

Fiscal Year
2007

City Name: Riverside

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

