

**TOWN OF COVERT
GENERAL FUND - TOWNWIDE**

**Prelim with Sept totals
(10/21/2015)**

		Expend/ Revenues 2013	Expend/ Revenues 2014	Expend/ Revenues to 09/30/2015	Adopted Budget 2015	Modified Budget 2015	Proposed Budget 2016	Percent Change %
--	--	--------------------------------------	--------------------------------------	---	------------------------------------	-------------------------------------	---------------------------------	---------------------------------

APPROPRIATIONS

GENERAL GOVERNMENT SUPPORT

TOWN BOARD

Personal Services	A1010.1	6,400.00	6,400.00	4,800.00	6,400.00	6,400.00	6,400.00	0.00
Contractual	A1010.4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		6,400.00	6,400.00	4,800.00	6,400.00	6,400.00	6,400.00	0.00

JUSTICE

Personal Services	A1110.1	9,180.00	8,000.00	7,061.00	9,180.00	9,180.00	10,000.00	8.93
Personal Serv Court Clerk	A1110.11	5,253.00	6,000.00	5,600.00	7,280.00	7,280.00	9,000.00	23.62
Equipment	A1110.2	950.00	30.00	0.00	500.00	500.00	0.00	-100.00
Contractual	A1110.4	2,000.00	3,470.00	3,712.00	4,000.00	4,000.00	5,100.00	27.50
Contractual Grant	A1110.42	0.00	2,200.00	3,613.00	0.00	10,341.00	0.00	0.00
Total		17,383.00	19,700.00	19,986.00	20,960.00	31,301.00	24,100.00	14.98

SUPERVISOR

Personal Services	A1220.1	6,358.00	6,358.00	4,864.00	6,485.00	6,485.00	6,485.00	0.00
Contractual	A1220.4	400.00	500.00	357.00	500.00	500.00	0.00	-100.00

**TOWN OF COVERT
GENERAL FUND - TOWNWIDE**

**Prelim with Sept totals
(10/21/2015)**

	Expend/ Revenues 2013	Expend/ Revenues 2014	Expend/ Revenues to 09/30/2015	Adopted Budget 2015	Modified Budget 2015	Proposed Budget 2016	Percent Change %
--	--------------------------------------	--------------------------------------	---	------------------------------------	-------------------------------------	---------------------------------	---------------------------------

Total	6,758.00	6,858.00	5,221.00	6,985.00	6,985.00	6,485.00	-7.15
-------	----------	----------	----------	----------	----------	----------	-------

INDEPENDENT AUDITING

Personal Serv	A1320.1	7,803.00	7,959.00	6,245.00	8,118.00	8,118.00	8,280.00	1.99
Equipment	A1320.2	700.00	7,537.00	0.00	1,000.00	0.00	0.00	-100.00
Contractual	A1320.4	600.00	793.00	1,867.00	800.00	1,867.00	2,200.00	175.00
Auditor	A1320.41	0.00	7,500.00	0.00	0.00	0.00	0.00	0.00
Total		9,103.00	23,789.00	8,112.00	9,918.00	9,985.00	10,480.00	5.66

TAX COLLECTION

Personal Services	A1330.1	4,453.00	4,531.00	3,555.00	4,622.00	4,622.00	4,714.00	1.99
Contractual	A1330.4	1,484.00	1,500.00	849.00	1,500.00	1,500.00	1,500.00	0.00
Total		5,937.00	6,031.00	4,404.00	6,122.00	6,122.00	6,214.00	1.50

BUDGET OFFICER

Personal Services	A1340.1	600.00	600.00	450.00	600.00	600.00	600.00	0.00
-------------------	---------	--------	--------	--------	--------	--------	--------	------

**TOWN OF COVERT
GENERAL FUND - TOWNWIDE**

**Prelim with Sept totals
(10/21/2015)**

		Expend/ Revenues 2013	Expend/ Revenues 2014	Expend/ Revenues to 09/30/2015	Adopted Budget 2015	Modified Budget 2015	Proposed Budget 2016	Percent Change %
--	--	--------------------------------------	--------------------------------------	---	------------------------------------	-------------------------------------	---------------------------------	---------------------------------

Total		600.00	600.00	450.00	600.00	600.00	600.00	0.00
-------	--	--------	--------	--------	--------	--------	--------	------

ASSESSOR

Valuation	A1355.2	0.00	0.00	31,500.00	40,000.00	40,000.00	42,000.00	5.00
-----------	---------	------	------	-----------	-----------	-----------	-----------	------

Contractual	A1355.4	27,029.00	23,429.00	5,865.00	23,700.00	23,700.00	23,700.00	0.00
-------------	---------	-----------	-----------	----------	-----------	-----------	-----------	------

Total		27,029.00	23,429.00	37,365.00	63,700.00	63,700.00	65,700.00	3.13
-------	--	-----------	-----------	-----------	-----------	-----------	-----------	------

TOWN CLERK

Personal Services	A1410.1	29,144.00	29,726.00	23,324.00	30,321.00	30,321.00	30,927.00	1.99
-------------------	---------	-----------	-----------	-----------	-----------	-----------	-----------	------

Personal Serv Deputy	A1410.11	1,000.00	1,200.00	608.00	1,300.00	1,300.00	1,500.00	15.38
----------------------	----------	----------	----------	--------	----------	----------	----------	-------

Equipment	A1410.2	0.00	1,000.00	0.00	1,000.00	1,000.00	1,000.00	0.00
-----------	---------	------	----------	------	----------	----------	----------	------

Contractual	A1410.4	3,871.00	3,700.00	2,861.00	3,700.00	3,700.00	3,700.00	0.00
-------------	---------	----------	----------	----------	----------	----------	----------	------

Total		34,015.00	35,626.00	26,793.00	36,321.00	36,321.00	37,127.00	2.21
-------	--	-----------	-----------	-----------	-----------	-----------	-----------	------

ATTORNEY

Personal Services	A1420.1	6,098.00	6,219.00	5,250.00	7,000.00	7,000.00	7,140.00	2.00
-------------------	---------	----------	----------	----------	----------	----------	----------	------

Contractual	A1420.4	0.00	650.00	0.00	650.00	650.00	650.00	0.00
-------------	---------	------	--------	------	--------	--------	--------	------

Contractual Cable Tv	A1420.41	0.00	0.00	0.00	0.00	2,300.00	4,600.00****.**	
----------------------	----------	------	------	------	------	----------	-----------------	--

**TOWN OF COVERT
GENERAL FUND - TOWNWIDE**

**Prelim with Sept totals
(10/21/2015)**

	Expend/ Revenues 2013	Expend/ Revenues 2014	Expend/ Revenues to 09/30/2015	Adopted Budget 2015	Modified Budget 2015	Proposed Budget 2016	Percent Change %
--	--------------------------------------	--------------------------------------	---	------------------------------------	-------------------------------------	---------------------------------	---------------------------------

Total	6,098.00	6,869.00	5,250.00	7,650.00	9,950.00	12,390.00	61.96
-------	----------	----------	----------	----------	----------	-----------	-------

ELECTIONS

Personal Services	A1450.1	2,900.00	2,900.00	2,900.00	2,900.00	2,900.00	2,900.00	0.00
-------------------	---------	----------	----------	----------	----------	----------	----------	------

Total		2,900.00	2,900.00	2,900.00	2,900.00	2,900.00	2,900.00	0.00
-------	--	----------	----------	----------	----------	----------	----------	------

RECORD MANAGEMENT

Contractual	A1460.4	4,555.00	300.00	0.00	300.00	300.00	50.00	-83.33
-------------	---------	----------	--------	------	--------	--------	-------	--------

Total		4,555.00	300.00	0.00	300.00	300.00	50.00	-83.33
-------	--	----------	--------	------	--------	--------	-------	--------

BUILDINGS

Utilities	A1620.41	1,805.00	2,000.00	1,100.00	2,000.00	2,000.00	2,000.00	0.00
-----------	----------	----------	----------	----------	----------	----------	----------	------

Maintenance	A1620.42	4,000.00	4,000.00	2,860.00	4,100.00	4,100.00	4,300.00	4.87
-------------	----------	----------	----------	----------	----------	----------	----------	------

Fuel Oil	A1620.43	3,653.00	4,000.00	1,580.00	4,000.00	4,000.00	4,000.00	0.00
----------	----------	----------	----------	----------	----------	----------	----------	------

Improvements	A1620.44	0.00	5,000.00	1,140.00	2,000.00	2,000.00	3,000.00	50.00
--------------	----------	------	----------	----------	----------	----------	----------	-------

Total		9,458.00	15,000.00	6,680.00	12,100.00	12,100.00	13,300.00	9.91
-------	--	----------	-----------	----------	-----------	-----------	-----------	------

**TOWN OF COVERT
GENERAL FUND - TOWNWIDE**

**Prelim with Sept totals
(10/21/2015)**

		Expend/ Revenues 2013	Expend/ Revenues 2014	Expend/ Revenues to 09/30/2015	Adopted Budget 2015	Modified Budget 2015	Proposed Budget 2016	Percent Change %
--	--	--------------------------------------	--------------------------------------	---	------------------------------------	-------------------------------------	---------------------------------	---------------------------------

CENTRAL COMMUN SYSTEM

Contractual	A1650.4	5,000.00	5,000.00	4,335.00	5,000.00	5,000.00	3,000.00	-40.00
Website	A1650.41	425.00	468.00	295.00	700.00	700.00	700.00	0.00
Total		5,425.00	5,468.00	4,630.00	5,700.00	5,700.00	3,700.00	-35.08

SPECIAL ITEMS

Unallocated Ins	A1910.4	15,000.00	15,600.00	15,748.00	16,600.00	16,533.00	18,186.00	9.55
Municipal Dues	A1920.4	600.00	600.00	600.00	600.00	600.00	700.00	16.66
Special Items Misc	A1989.4	0.00	0.00	755.00	0.00	510.00	0.00	0.00
Total		15,600.00	16,200.00	17,103.00	17,200.00	17,643.00	18,886.00	9.80

General Government Support Total

		151,261.00	169,170.00	143,694.00	196,856.00	210,007.00	208,332.00	5.82
--	--	-------------------	-------------------	-------------------	-------------------	-------------------	-------------------	-------------

PUBLIC SAFETY

SHARED SERVICES

Contractual	A3120.4	3,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	0.00
-------------	---------	----------	----------	----------	----------	----------	----------	------

**TOWN OF COVERT
GENERAL FUND - TOWNWIDE**

**Prelim with Sept totals
(10/21/2015)**

		Expend/ Revenues 2013	Expend/ Revenues 2014	Expend/ Revenues to 09/30/2015	Adopted Budget 2015	Modified Budget 2015	Proposed Budget 2016	Percent Change %
Total		3,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	0.00
STATE AID								
Fire Protection	A3410.4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00
DOG CONTROL OFFICER Personnel								
Dog Control Officer Personnel	A3510.1	3,136.00	3,198.00	0.00	3,327.00	0.00	3,393.00	1.98
Contract	A3510.4	166.00	1,200.00	0.00	500.00	0.00	500.00	0.00
Total		3,302.00	4,398.00	0.00	3,827.00	0.00	3,893.00	1.72
Public Safety Total		6,302.00	8,398.00	4,000.00	7,827.00	4,000.00	7,893.00	0.84
PUBLIC HEALTH								
AMBULANCE								
Contractual	A4540.4	93,251.00	114,877.00	145,311.00	145,311.00	145,311.00	178,476.40	22.82
Total		93,251.00	114,877.00	145,311.00	145,311.00	145,311.00	178,476.40	22.82

**TOWN OF COVERT
GENERAL FUND - TOWNWIDE**

**Prelim with Sept totals
(10/21/2015)**

	Expend/ Revenues 2013	Expend/ Revenues 2014	Expend/ Revenues to 09/30/2015	Adopted Budget 2015	Modified Budget 2015	Proposed Budget 2016	Percent Change %
--	--------------------------------------	--------------------------------------	---	------------------------------------	-------------------------------------	---------------------------------	---------------------------------

Public Health Total	93,251.00	114,877.00	145,311.00	145,311.00	145,311.00	178,476.40	22.82
---------------------	-----------	------------	------------	------------	------------	------------	-------

TRANSPORTATION

HIGHWAY SUPERINTENDENT

Personal Serv	A5010.1	45,818.00	46,734.00	36,668.00	47,669.00	47,669.00	48,653.00	2.06
Equipment	A5010.2	0.00	300.00	0.00	300.00	300.00	300.00	0.00
Contractual	A5010.4	496.00	500.00	387.00	500.00	500.00	500.00	0.00
Total		46,314.00	47,534.00	37,055.00	48,469.00	48,469.00	49,453.00	2.03

HIGHWAY GARAGE

Utilities	A5132.41	3,376.00	4,000.00	2,242.00	4,000.00	4,000.00	4,000.00	0.00
Maintenance	A5132.42	3,945.00	3,000.00	2,810.00	4,000.00	5,393.00	4,000.00	0.00
Heating Oil	A5132.43	4,905.00	6,500.00	1,920.00	6,500.00	6,500.00	6,500.00	0.00
Total		12,226.00	13,500.00	6,972.00	14,500.00	15,893.00	14,500.00	0.00

Transportation Total		58,540.00	61,034.00	44,027.00	62,969.00	64,362.00	63,953.00	1.56
----------------------	--	-----------	-----------	-----------	-----------	-----------	-----------	------

**TOWN OF COVERT
GENERAL FUND - TOWNWIDE**

**Prelim with Sept totals
(10/21/2015)**

		Expend/ Revenues 2013	Expend/ Revenues 2014	Expend/ Revenues to 09/30/2015	Adopted Budget 2015	Modified Budget 2015	Proposed Budget 2016	Percent Change %
--	--	--------------------------------------	--------------------------------------	---	------------------------------------	-------------------------------------	---------------------------------	---------------------------------

ECONOMIC ASSISTANCE AND OPPORTUNITY

VETERAN'S SERVICES

Contractual	A6510.4	400.00	400.00	400.00	400.00	400.00	400.00	0.00
Contractual Memorial	A6510.41	90.00	360.00	0.00	400.00	0.00	400.00	0.00
Total		490.00	760.00	400.00	800.00	400.00	800.00	0.00

Economic Assistance And Opport Total

490.00	760.00	400.00	800.00	400.00	800.00	0.00
--------	--------	--------	--------	--------	--------	------

CULTURE AND RECREATION

PLAYGROUND & RECREATION

Contractual	A7140.4	0.00	300.00	0.00	300.00	300.00	300.00	0.00
Total		0.00	300.00	0.00	300.00	300.00	300.00	0.00

LIBRARY

Contractual	A7410.4	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	0.00
Total		1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	0.00

**TOWN OF COVERT
GENERAL FUND - TOWNWIDE**

**Prelim with Sept totals
(10/21/2015)**

		Expend/ Revenues 2013	Expend/ Revenues 2014	Expend/ Revenues to 09/30/2015	Adopted Budget 2015	Modified Budget 2015	Proposed Budget 2016	Percent Change %
HISTORIAN								
Contractual	A7510.4	1,430.00	1,430.00	1,430.00	1,450.00	1,450.00	1,450.00	0.00
	Total	1,430.00	1,430.00	1,430.00	1,450.00	1,450.00	1,450.00	0.00
Culture And Recreation Total		2,830.00	3,130.00	2,830.00	3,150.00	3,150.00	3,150.00	0.00
HOME AND COMMUNITY SERVICES								
Planning Contractual								
Planning Contractual	A8020.4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEMETERIES								
Contractual	A8810.4	2,760.00	2,080.00	737.00	2,122.00	2,122.00	2,122.00	0.00
	Total	2,760.00	2,080.00	737.00	2,122.00	2,122.00	2,122.00	0.00
Home And Community Services Total		2,760.00	2,080.00	737.00	2,122.00	2,122.00	2,122.00	0.00

**TOWN OF COVERT
GENERAL FUND - TOWNWIDE**

**Prelim with Sept totals
(10/21/2015)**

		Expend/ Revenues 2013	Expend/ Revenues 2014	Expend/ Revenues to 09/30/2015	Adopted Budget 2015	Modified Budget 2015	Proposed Budget 2016	Percent Change %
--	--	--------------------------------------	--------------------------------------	---	------------------------------------	-------------------------------------	---------------------------------	---------------------------------

EMPLOYEE BENEFITS

EMPLOYEE BENEFITS

State Retirement	A9010.8	15,519.00	16,000.00	0.00	13,910.00	11,610.00	11,710.00	-15.81
Social Security	A9030.8	9,500.00	9,765.00	7,530.00	9,750.00	9,750.00	9,945.00	2.00
Worker's Compensation	A9040.8	8,143.00	8,309.00	8,682.00	8,682.00	8,682.00	8,479.50	-2.33
Disability Insurance	A9055.8	71.00	71.00	71.00	72.00	72.00	72.00	0.00
Total		33,233.00	34,145.00	16,283.00	32,414.00	30,114.00	30,206.50	-6.81

Health Savings Account

Medical Insurance	A9060.8	22,841.00	22,823.00	13,148.00	16,800.00	16,800.00	18,816.00	12.00
Health Savings Accounts	A9060.81	0.00	0.00	8,800.00	8,800.00	8,800.00	8,800.00	0.00
Total		22,841.00	22,823.00	21,948.00	25,600.00	25,600.00	27,616.00	7.87

Employee Benefits Total		56,074.00	56,968.00	38,231.00	58,014.00	55,714.00	57,822.50	-0.33
--------------------------------	--	------------------	------------------	------------------	------------------	------------------	------------------	--------------

TOTAL APPROPRIATIONS		371,508.00	416,417.00	379,230.00	477,049.00	485,066.00	522,548.90	9.53
-----------------------------	--	-------------------	-------------------	-------------------	-------------------	-------------------	-------------------	-------------

REVENUES

INTERFUND TRANSFERS

REAL PROPERTY TAXES

**TOWN OF COVERT
GENERAL FUND - TOWNWIDE**

**Prelim with Sept totals
(10/21/2015)**

		Expend/ Revenues 2013	Expend/ Revenues 2014	Expend/ Revenues to 09/30/2015	Adopted Budget 2015	Modified Budget 2015	Proposed Budget 2016	Percent Change %
--	--	--------------------------------------	--------------------------------------	---	------------------------------------	-------------------------------------	---------------------------------	---------------------------------

Real Property Taxes	A1001	208,359.00	268,086.00	284,276.00	284,276.00	284,276.00	289,538.00	1.85
Total		208,359.00	268,086.00	284,276.00	284,276.00	284,276.00	289,538.00	1.85

REAL PROPERTY TAX ITEMS

In Lieu Of Taxes	A1080	1,135.00	1,146.00	1,142.00	1,100.00	1,100.00	1,100.00	0.00
Interest & Penalty On Taxes	A1090	2,510.00	2,470.00	2,477.00	2,000.00	2,000.00	2,000.00	0.00
Total		3,645.00	3,616.00	3,619.00	3,100.00	3,100.00	3,100.00	0.00

NON-PROPERTY TAX ITEMS

T V Franchise	A1170	1,487.00	1,405.00	1,447.00	1,400.00	1,400.00	2,400.00	71.42
Total		1,487.00	1,405.00	1,447.00	1,400.00	1,400.00	2,400.00	71.42

DEPARTMENTAL INCOME

Town Clerk Fees	A1255	1,888.00	2,894.00	1,240.00	1,000.00	1,000.00	1,500.00	50.00
Cell Tower Income	A1289	0.00	0.00	0.00	0.00	0.00	12,000.00****.**	
Ambulance	A1640	0.00	40,764.00	61,194.00	55,000.00	55,000.00	80,000.00	45.45
Planning Fees	A2115	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**TOWN OF COVERT
GENERAL FUND - TOWNWIDE**

**Prelim with Sept totals
(10/21/2015)**

	Expend/ Revenues 2013	Expend/ Revenues 2014	Expend/ Revenues to 09/30/2015	Adopted Budget 2015	Modified Budget 2015	Proposed Budget 2016	Percent Change %
--	--------------------------------------	--------------------------------------	---	------------------------------------	-------------------------------------	---------------------------------	---------------------------------

Total	1,888.00	43,658.00	62,434.00	56,000.00	56,000.00	93,500.00	66.96
-------	----------	-----------	-----------	-----------	-----------	-----------	-------

USE OF MONEY AND PROPERTY

Interest & Earnings	A2401	2.00	99.00	9.00	30.00	30.00	30.00	0.00
---------------------	-------	------	-------	------	-------	-------	-------	------

Total		2.00	99.00	9.00	30.00	30.00	30.00	0.00
-------	--	------	-------	------	-------	-------	-------	------

LICENSES AND PERMITS

Dog Licenses	A2544	4,650.00	4,877.00	3,765.00	2,800.00	2,800.00	3,500.00	25.00
--------------	-------	----------	----------	----------	----------	----------	----------	-------

Total		4,650.00	4,877.00	3,765.00	2,800.00	2,800.00	3,500.00	25.00
-------	--	----------	----------	----------	----------	----------	----------	-------

FINES AND FORFEITURES

Justice Fees	A2610	19,458.00	24,243.00	38,429.00	25,000.00	25,000.00	30,000.00	20.00
--------------	-------	-----------	-----------	-----------	-----------	-----------	-----------	-------

Total		19,458.00	24,243.00	38,429.00	25,000.00	25,000.00	30,000.00	20.00
-------	--	-----------	-----------	-----------	-----------	-----------	-----------	-------

SALE OF PROPERTY & COMPENSATION FOR

**TOWN OF COVERT
GENERAL FUND - TOWNWIDE**

**Prelim with Sept totals
(10/21/2015)**

		Expend/ Revenues 2013	Expend/ Revenues 2014	Expend/ Revenues to 09/30/2015	Adopted Budget 2015	Modified Budget 2015	Proposed Budget 2016	Percent Change %
--	--	--------------------------------------	--------------------------------------	---	------------------------------------	-------------------------------------	---------------------------------	---------------------------------

Sale Of Equipment	A2665	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00

MISCELLANEOUS LOCAL SOURCES

Refund Of Prior Year Expense	A2701	614.00	933.00	386.00	0.00	0.00	0.00	0.00
Miscellaneous	A2770	350.00	2,102.00	2,238.00	0.00	1,903.00	0.00	0.00
Total		964.00	3,035.00	2,624.00	0.00	1,903.00	0.00	0.00

STATE AID

State Aid Per Capita	A3001	8,000.00	0.00	0.00	7,000.00	7,000.00	7,000.00	0.00
Mortgage Tax	A3005	41,249.00	29,835.00	16,797.00	32,000.00	32,000.00	32,000.00	0.00
State Education Grant	A3060	4,466.00	0.00	0.00	0.00	0.00	0.00	0.00
Fire Premium Revenue Sharing	A3089	0.00	0.00	0.00	0.00	0.00	0.00	0.00
State Aid Court Grant	A3902	0.00	2,200.00	10,341.00	0.00	10,341.00	0.00	0.00
Total		53,715.00	32,035.00	27,138.00	39,000.00	49,341.00	39,000.00	0.00

TOTAL REVENUES		294,168.00	381,054.00	423,741.00	411,606.00	423,850.00	461,068.00	12.01
Appropriated Reserves		0.00	0.00	0.00	0.00	0.00	0.00	0.00

**TOWN OF COVERT
GENERAL FUND - TOWNWIDE**

**Prelim with Sept totals
(10/21/2015)**

	Expend/ Revenues 2013	Expend/ Revenues 2014	Expend/ Revenues to 09/30/2015	Adopted Budget 2015	Modified Budget 2015	Proposed Budget 2016	Percent Change %
--	--------------------------------------	--------------------------------------	---	------------------------------------	-------------------------------------	---------------------------------	---------------------------------

APPROPRIATED FUND BALANCE	77,340.00	35,363.00	-44,511.00	65,443.00	61,216.00	61,480.90	-6.05
---------------------------	-----------	-----------	------------	-----------	-----------	-----------	-------

TOTAL REVENUES & OTHER SOURCES	371,508.00	416,417.00	379,230.00	477,049.00	485,066.00	522,548.90	9.53
--------------------------------	------------	------------	------------	------------	------------	------------	------