June 16, 2014

Mayor Jane W. Dawkins	P
Commissioner Debbie Hughes	P
Commissioner Ronnie Lancaster	P
Commissioner Jeff Powers	A
Commissioner Jimmy Wigfall	P

The Board of Mayor and City Commissioners held a special meeting on Monday, June 16, 2014, at 4:00 P.M. in the conference room at City Hall.

After a public hearing, a **Motion** to pass on second (2nd) and final reading **Ordinance #746** (An Ordinance of the City of South Pittsburg, TN, Adopting the Annual Budget and Tax Rate for the Fiscal Year Beginning July 1, 2014 and Ending June 30, 2015) was made by Commissioner Wigfall, seconded by Commissioner Hughes. Four voted aye.

A **Motion** to adjourn the meeting was made by Commissioner Wigfall, seconded by Commissioner Hughes. Four voted aye.

Respectfully submitted,

Mayor Jane W. Dawkins
Diane Beavers, Recorder

ORDINANCE NO. 746

AN ORDINANCE OF THE CITY OF SOUTH PITTSBURG, TENNESSEE ADOPTING THE ANNUAL BUDGET AND TAX RATE FOR THE FISCAL YEAR BEGINNING JULY 1, 2014 AI ENDING JUNE 30, 2015

WHEREAS, *Tennessee Code Annotated* Title 9 Chapter 1 Section 116 requires that all funds of the State of Tennessee and all its political subdivisions shall first be appropriated befo being expended and that only funds that are available shall be appropriated; and

WHEREAS, the Municipal Budget Law of 1982 requires that the governing body of each municipality adopt and operate under an annual budget ordinance presenting a financial plan v at least the information required by the state statute, that no municipality may expend any mo regardless of the source except in accordance with a budget ordinance and that the governing b shall not make any appropriation in excess of estimated available funds; and

WHEREAS, the governing body has published the annual operating budget and budgetary comparisons of the proposed budgets with the prior year (actual) and the current year (estimate a newspaper of general circulation not less than ten (10) days prior to the meeting where the governing body will consider final passage of the budget.

NOW, THEREFORE BE IT ORDAINDED BY THE CITY OF SOUTH PITTSBURG, TENNESS AS FOLLOWS:

SECTION 1: That the governing body estimates anticipated revenues of the municipality from a sources to be as follows:

General Fund	FY 2013 Actual	FY 2014 Estimated	FY 2015
Local Taxes	$1,084,365	$1,338,710	$1,352,147
Intergovernmental Revenue	$364,045	$343,846	$344,446
Fines and Forfeitures	$48,522	$62,000	$68,000
Miscellaneous Revenue	$212,224	$271,675	$196,741
Total Revenues	$1,709,156	$2,016,231	$1,961,334

Drug Fund	FY 2013 Actual	FY 2014 Estimated	FY 2015 Propos
nes and Costs	$1,118	$4,684	$0
Earned	$4	$9	$0
evenue	$1,122	$4,693	$0
ıg Fund Balance	$1,425	$2,334	$6,027
ailable Funds	$2,547	$7,027	$6,027

Capital Fund	FY 2013 Actual	FY 2014 Estimated	FY 2015 Propos
ıancing Sources	$135,122	$144,843	$276,406
rant			$450,847
ıity Development Grant		152,209	$997,003
utlay Note			$0
ıeous	$25,694	$3,110	$0
enue	$160,816	$300,162	$1,724,256
g Fund Balances	$274,175	$223,453	$243,453
ıilable Funds	$434,991	$523,615	$1,967,709

IS 2: That the governing body appropriates from these anticipated revenues and unexpended and unencumbered funds as follows:

General Fund	FY 2013 Actual	FY 2014 Estimated	FY 2015 Propos
overnment	$396,259	$372,194	$409,130
ety	$642,043	$606,777	$601,391
rks	$385,260	$409,105	$445,945
Recreation	$257,438	$247,116	$211,734
ce	$9,227	$13,327	$0
Transfers	$73,567	$150,652	$293,134
opriations	$1,763,794	$1,799,171	$1,961,334

Drug Fund	FY 2013 Actual	FY 2014 Estimated	FY 2015 Proposed
	$212	$1,000	$0
ppropriations	$212	$1,000	$0

Capital Fund	FY 2013 Actual	FY 2014 Estimated	FY 2015 Proposed
:	$0	$25,000	$755,850
ements	$37,511	$177,065	$697,000
ent	$104,393	$41,732	$50,463
	$69,634	$56,365	$220,943
ppropriations	$211,538	$300,162	$1,724,256

)N 3: At the end of the current fiscal year the governing body estimates balances (deficits) as

General Fund	$323,885	$540,945	$540,945
Sanitation Fund	$0	$0	$0
Drug Fund	$2,334	$6,027	$6,027
Capital Fund	$223,453	$243,453	$243,453

N 4: That the governing body recognizes that the municipality has bonded and other
ness as follows:

Bonded or Other Indebtedness	Debt Redemption	Interest Requirement	Debt Authorized And Unissued	Condition of Sinking Fund
	$0	$0	$0	$0
incess)	$41,820	$14,545	$0	$0
eases	$15,457	$2,235	$0	$0
bt(M,A,P)	$36,139	$1,624	$0	$0
	$160,578	$4,000		

:TION 6: No appropriations listed above may be exceeded without an amendment of the budget Ordinance as required by the Municipal Budget Law of 1982 T.C.A. Section 6-56-208.

In addition, no appropriations may be made in excess of available funds except to provide for an actual emergency threatening the health, property or lives of the inhabitants of the municipality and declared by a two – thirds (2/3) vote of at least a quorum of the governing body in accord with Section 6-56-205 of the *Tennessee Code Annotated.*

'TION 7: Money may be transferred from one appropriation to another in the same fund only by appropriate ordinance by the governing body, subject to such limitations and procedures as it may describe as allowed by Section 6-56-209, *Tennessee Code Annotated.* Any resulting transfers shall be reported to the governing body at its next regular meeting and entered into the minutes.

TION 8: A detailed financial plan will be attached to this budget and become part of this budget ordinance. In addition, the published operating budget and budgetary comparisons shown by fund with beginning and ending fund balances and the number of full time equivalent employees required by Section 6-56-206, *Tennessee Code Annotated* will be attached.

'TION 9: If for any reason a budget ordinance is not adopted prior to the beginning of the next fiscal year, the appropriations in this budget ordinance shall become the appropriations for the next fiscal year until the adoption of the new budget ordinance in accordance with Section 6-56-210, *Tennessee Code Annotated* provided sufficient revenues are being collected to support the continuing appropriations. Approval of the Director of the Division of State and Local Finance in th Comptroller of the Treasury office for a continuation budget will be requested if any indebtedness is outstanding.

'ION 10: There is hereby levied a property tax of $.99 per $100 of assessed value on all real and personal property.

'ION 11: All unencumbered balances of appropriations remaining at the end of the fiscal year shall lapse and revert to the respective fund balances.

ION 12: This ordinance shall take effect immediately after passage of the third and final reading

Revenue	General Fund	Actual 13	FY 14 Budget	Est. FY 14	FY 2015
Fund # 110	*Revenues*				
31100	Property Taxes Current	255,231	511,000	490,000	474,648
31120	PSC Utility Taxes	24,102	26,057	26,057	47,591
31211	Property Taxes Delinquent	23,737	18,798	14,000	14,000
31300	Interest & Penalty - Property Taxes	7,111	5,056	5,626	5,628
31320	Interest & Penalty - Attorney Fees	1,438	973	1,105	1,900
31330	Court Cost Delinquent - Property Taxes	4,399	3,418	5,900	5,930
31514	Pay - In Lieu of Tax Natural Gas	0	0	0	0
31611	Local Sales Tax/County Trustee	503,819	567,281	555,000	555,000
31710	Wholesale Beer Tax	131,217	131,000	132,000	132,000
31720	Wholesale Liquor Tax	38,025	33,065	32,000	32,000
31800	Business Taxes	35,856	34,554	30,000	30,000
31912	Cable TV Franchise Tax	21,910	21,115	22,000	22,000
32210	Beer License	900	1,450	1,450	1,450
32600	Building Permits	10,366	15,000	23,572	5,000
33310	Housing Authority-In Lieu of tax	26,254	25,000	0	25,000
33400	Grant Proceeds	5,769	0	0	0
33430	State Supplement Pay	4,200	4,800	4,800	5,400
33510	State Sales Tax	207,057	208,000	200,000	200,000
33520	State Income Tax	20,209	34,870	21,000	21,000
33530	State Beer Tax	1,479	1,474	2,146	2,146
33540	State Alcoholic Beverage Tax	5,470	5,130	3,000	3,000
33551	State Gasoline and Motor Fuels Tax	77,009	77,172	72,500	72,500
33552	State City Streets Transportation	6,131	6,136	5,000	5,000
33591	In- Lieu of Tax-TVA	34,473	34,680	33,400	33,400
33593	Corporate Excise Tax	2,248	3,468	2,000	2,000
34120	Fees and Commissions	4,181	4,203	2,800	2,800
34135	Dispatch and Contract Services-911	33,795	0	0	0
34510	Animal Control Charges	290	323	100	100
34720	Swimming Pool Charges	4,921	3,720	3,720	2,500
34740	Park and Recreation Charges	19,526	16,850	7,000	7,000
35110	City Court Fines and Cost	48,522	55,000	62,000	68,000
36100	Interest Earnings	731	535	1,500	1,500
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Fund # 110	General Fund	Actual 13	FY 14 Budget	Est FY 14	FY 2015	
	Expenditures					
41100	Legislative	38,692	55,750	51,720	57,020	
41200	Judicial	5,167	5,168	5,168	5,160	
41600	Central Staff	179,334	165,173	163,268	175,400	
41810	City Hall Buildings	7,922	13,250	13,950	12,550	
41990	Other General Government	165,144	138,100	138,088	159,000	
42100	Police	550,925	541,950	518,983	501,227	
42200	Fire Protection & Control	83,152	72,677	79,253	90,504	
42420	Building Inspection	7,966	8,326	8,541	9660	
43100	Highways and Streets	378,546	403,338	407,305	431,085	
43190	State Street Aid	5,714	12,000	0	12,000	
43200	Sanitation	0	16,728	0	0	
44140	Animal Shelter	746	2,589	1,800	2,860	
44400	Recreation	215,625	198,756	179,020	142,880	
44490	Princess Recreation	0	17,660	24,196	24,954	
44800	Library	41,813	43,900	43,900	43,900	
49200	Note Principal	9,227	13,327	13,327	0	
51640	Operating Transfers Out	73,567	375,400	150,652	293,134	
	Total Appropriations	1,763,540	2,084,092	1,799,171	1,961,334	
		Actual 13	Budget	Est. 14	FY 2015	
6974	Transfers Between Funds Notes					
	Transfers In:					
	911 Dispatch	0	25,000	25,000	25,000	
	Building Inspector	0	2,400	2,400	2,400	
	Princess Annual Lease	0	18,800	18,800	18,800	
	Energy Loan	0	3,900	3,900	0	
	Utility Deposit	20,000	0	0	0	
	PILOT	84,984	83,634	83,634	85,000	
	Totals	104,984	133,734	133,734	131,200	
1640	Transfers Out					
020	Match for Armory Purchase Grant		20,395	25,000	5,000	Payment to SVFC Armory

# 110	APPROPRIATIONS	Actual 13	FY 14 Budget	Est FY 14	FY 2015
41100	**Legislative**				
111	Salaries	20,400	26,400	26,400	26,400
141	OASI	1,561	2,020	2,020	2,020
142	Health Insurance	9,078	13,080	12,800	13,000
230	Publicity, Subscriptions & Dues	2,205	2,600	2,600	2,600
252	Legal Services	4,929	8,000	6,000	10,000
280	Travel	0	3,350	1,700	2,000
320	Operating Supplies	519	300	200	1,000
	Total Legislative	**38,692**	**55,750**	**51,720**	**57,020**
41200	**Judicial**				
111	Salaries	4,800	4,800	4,800	4,800
141	OASI	367	368	368	360
	Total Judicial	**5,167**	**5,168**	**5,168**	**5,160**
41600	**Central Staff**				
111	Salaries	118,644	85,000	85,000	85,000
121	Wages	0	19,000	17,600	19,000
131	Vacation Pay	3025	0	0	0
141	OASI	9,741	8,000	8,000	8,000
142	Health Insurance	4,074	7,921	8,320	12,200
143	Retirement	12,148	8,653	8,653	8,700
230	Publicity, Subscriptions & Dues	0	500	500	1,000
245	Telephone	4,876	5,600	5,600	6,000
253	Accounting and Auditing Service	5,975	9,000	8,945	8,000
260	Repair and Maintenance	9,730	5,000	2,500	5,000
280	Travel	612	1,449	2,350	3,000
290	Other Contractual Services(Plan	1,896	6,750	7,500	9,000
310	Office Supplies	4,481	4,500	4,500	5,000
320	Operating Supplies	4,132	3,800	3,800	4,000
331	Gas,Oil,Diesel Fuel,Grease, Etc.	0	0	0	1,500
	Total Central Staff	**179,334**	**165,173**	**163,268**	**175,400**

# 110	APPROPRIATIONS	Actual 13	FY 14 Budget	Est FY 14	FY 2015
41990	**Other General Gov. Expenses**				
147	Umployment Insurance	5,937	7,500	7,500	8,000
201	General Elections	0	500	0	500
290	Contractual Services - WiFi	23,854	0	0	0
510	Insurance	102,479	100,000	100,000	120,000
520	Premiums on Surety Bonds	488	500	488	500
721	Industrial Recruitment	5,348	5,600	5,600	6,000
722	Community Promotions /Donations	27,038	24,000	24,500	24,000
	Total Other General Gov. Expenses	**165,144**	**138,100**	**138,088**	**159,000**
42100	**Police**				
111	Salaries	93,274	93,275	93,275	86,074
121	Wages	227,262	227,200	200,000	193,615
122	Overtime	28,530	20,000	22,500	20,000
129	Other Wages/Supplement	4,200	5,400	4,800	4,800
132	Holiday Pay	12,806	9,778	9,778	13,689
141	OASI	29,121	27,207	26,000	23,973
142	Health Insurance	36,614	41,720	41,720	42,774
143	Retirement - Current	32,560	34,060	34,060	31,902
230	Publicity, Subscriptions, Dues	0	250	250	250
241	Electric	3,774	5,233	4,500	4,300
242	Water	311	410	700	250
244	Gas MNG	0	0	0	200
245	Telephone	4,952	5,317	5,300	5,400
261	Repair & Maintenance Motor Vehicles	15,374	10,000	8,000	10,000
264	Repair & Maintenance Traffic Lights	622	2,000	2,000	2,500
280	Travel	3,472	1,000	1,000	1,000
320	Operating Supplies	19,676	20,000	20,000	20,000
326	Clothing and Uniforms	1,985	3,100	3,100	3,500
331	Gas, Oil, Diesel Fuel, Etc.	36,392	36,000	42,000	37,000
	Total Public Safety	**550,925**	**541,950**	**518,983**	**501,227**

# 110	APPROPRIATIONS	Actual 13	FY 14 Budget	Est FY 14	FY 2015
42200	**Fire Protection and Control**				
121	Wages	0	0	0	7200
141	OASI	693	600	590	1,316
142	Health Insurance	0	0	0	0
143	Retirement - Current	0	0	0	733
162	Volunteer Fireman	9,460	8,117	8,118	10,000
219	Dispatch Services	50,000	50,000	50,000	50,000
241	Electric	1,621	500	2,200	375
242	Water	312	500	500	380
244	Gas MNG	0	0	0	1,500
245	Telephone	0	0	0	0
261	Repair and Maintenance Motor Vehic	3,549	2,800	6,500	6,000
280	Travel	172	1,000	1,000	1,000
320	Operating Supplies	15,288	7,060	8,845	9,000
326	Clothing and Uniforms	2,057	1,100	500	2,000
331	Gas, Oil, Diesel Fuel, etc...	0	1,000	1,000	1,000
	Total Fire Protection and Control	**83,152**	**72,677**	**79,253**	**90,504**
42420	**Building Inspection**				
111	Salaries	7,200	7,200	7,200	7200
141	OASI	566	551	551	560
230	Publicity, Subscriptions and Dues	0	75	75	150
280	Travel	0	250	250	1500
320	Operating Supplies	200	250	465	250
	Total Building Inspection	**7,966**	**8,326**	**8,541**	**9660**

# 110	APPROPRIATIONS	Actual 13	FY 14 Budget	Est FY 14	FY 2015
43100	**Highways and Streets**				
111	Salaries	35,738	35,738	35,738	39,240
121	Wages	145,537	141,253	141,253	144,310
122	Overtime	927	1,500	1,500	1,500
124	Wages Temporary	7,816	17,500	17,500	20,800
141	OASI	14,283	15,000	15,000	15,948
142	Health Insurance	55,538	57,458	55,601	59,326
143	Retirement	17,007	18,288	17,500	18,811
241	Electric	576	5,875	7,000	7,400
242	Water	0	0	400	300
244	Gas MNG	0	0	0	50
245	Telephone	51	100	150	100
247	Street Lighting Electrical & Ma	52,262	43,500	47,500	52,000
261	Repair & Maintenance Motor V	16,541	20,226	18,000	21,000
320	Operating Supplies	7,716	10,000	13,000	12,000
326	Clothing and Uniforms	660	1,300	1,040	1,300
331	Gas, Oil, Diesel Fuel, etc...	23,666	30,000	30,000	31,000
400	Building Material	228	5,600	6,123	6,000
	Total Highways and Streets	**378,546**	**403,338**	**407,305**	**431,085**
43190	**State Street Aid**				
410	Concrete and Clay Products	1,652	5,000	0	5,000
420	Metal Products	0	500	0	500
430	Wood Products	2,700	2,500	0	2,500
471	Asphalt and Asphalt Filler	1,362	4,000	0	4,000
	Total State Street Aid	**5,714**	**12,000**	**0**	**12,000**
3200	**Sanitation**				
95	Landfill Services	0	0	0	0
61	Transfer to Sanitation Fund	0	16,728	0	0
	Total Sanitation	**0**	**16,728**	**0**	**0**
4140	**Animal Shelter**				
41	Electric	320	350	600	500

# 110	APPROPRIATIONS	Actual 13	FY 14 Budget	Est FY 14	FY 2015
44400	**Recreation**				
111	Salaries	35,595	35,400	35,400	35,400
118	Recreation Director	37,207	37,506	25,966	0
121	Wages	30,533	28,000	28,000	28,000
122	Overtime	0	1,000	500	2000
124	Seasonal Employees	6,119	6,000	6,000	10,000
141	OASI	8,488	8,200	7,400	8,100
142	Health	20,343	21,252	16,000	5,819
143	Retirement	10,038	10,500	9,000	9,711
241	Electric	18,526	11,548	12,500	11,000
242	Water	1,366	2,500	3,000	2,500
244	Gas MNG	0	0	0	0
245	Telephone	3,247	100	250	100
261	Repair & Maintenance Motor Vehicles	2,964	1,500	2,500	2,500
265	Repair and Maintenance Grounds	3,097	3,500	4,800	4,500
266	Repair and Maintenance Buildings	828	5,000	5,130	2,000
280	Travel	0	250	274	250
290	Other Contractual Services	306	1,500	1,500	2,000
320	Operating Supplies	24,754	15,000	10,000	10,000
331	Gas, Oil, Diesel Fuel, Etc...	5,123	5,000	5,800	5,000
722	Community Promotions/ Donations	7,091	5,000	5,000	4,000
	Total Recreation	**215,625**	**198,756**	**179,020**	**142,880**
44490	**Recreation** (Princess)				
235	Memberships, Registration Fees	0	110	110	110
241	Electric	0	4,500	6,500	6,000
242	Water	0	250	250	150
244	Gas MNG	0	500	236	1,100
245	Telephone	0	3,100	3,100	3,100
266	Repair and Maintenance Buildings	0	3,000	3,000	2,800
280	Travel	0	0	0	0
290	Other Contractual Services	0	0	1,000	1,694
320	Operating Supplies	0	6,200	10,000	10,000
22	Community Promotions/ Donations	0	0	0	0

44400	**Parks & Recreation**				
930	Improvements Other than Bldgs	0	0	2,366	0
940	Machinery & Equipment	5,800	0		0
		5,800	0	2,366	0
44490	**Park & Recreation Princess Theater**				
930	Improvements Other than Bldgs		3,000	5,273	0
940	Machinery & Equipment		1,600	885	0
		0	4,600	6,158	0
49200	**Note Payment - Debt Obligation**				
621	Principal (Princess)	41,612	41,820	41,820	41,820
631	Interest	14,753	14,545	14,545	14,545
		56,365	56,365	56,365	56,365
49201	**Note Payment- MNG-Debt Obligation**				
621	Principal				160,578
631	Interest				4,000
		0			164,578
	Total Capital Appropriations	211,538	1,348,580	300,162	1,724,256
	Total Fund Balance				
	Beginning per audit	274,175	274,175	274,175	
	Revenues	211,538	1,348,580	300,162	
	Expenditures	(211,538)	(1,348,580)	(300,162)	
	Revenues over (under) Expenditure:	0	0	0	
	Ending per audit	274,175	274,175	274,175	

# 110	APPROPRIATIONS	Actual 13	FY 14 Budget	Est FY 14	FY 2015
44800	Library				
121	Wages	22,463	22,700	22,700	22,700
141	OASI	1,749	1,700	1,700	1,700
142	Health Insurance	0	0	0	0
219	Reference - Other Communications	971	1,200	1,200	1,200
241	Electric	6,807	7,800	6,850	6,500
242	Water	176	250	250	300
244	Gas MNG	0	0	0	1,100
245	Telephone	1,433	1,600	1,600	1,600
266	Repair and Maintenance	1,027	2,500	2,000	2,650
320	Operating Supplies	7,187	6,150	7,600	6,150
	Total Library	41,813	43,900	43,900	43,900

		Actual 13	FY 14 Budget	Est FY 14	FY 2015
49200	**Note Principal**				
621	Retirement on Bank Note(Energy Loan)	9,227	9,227	9,227	0
631	Interest on Bonded Debt(MNG)	0	4,100	4,100	0
	Total Note Principal	**9,227**	**13,327**	**13,327**	**0**
#131	**Sanitation**				
	Estimated Revenue				
34400	Charges for Services	175,060	163,272	158,500	163,272
36961	Operating Transfer - General Fund	17,173	16,728	16,728	16,728
	Total Estimated Revenue	**192,233**	**180,000**	**175,228**	**180,000**
	Appropriations				
43200	**Sanitation**				
195	Garbage Collection Fees	158,592	160,000	160,000	160,000
295	Landfill Fees	20,426	20,000	15,228	20,000
	Total Appropriations	**179,018**	**180,000**	**175,228**	**180,000**
# 141	**Drug Fund**				
	Estimated Revenue				
35110	Drug Fines & Forfeitures	1,118	1,000	4,684	0
36100	Interest Earned	4	0	9	
	Total Estimated Revenue	**1,122**	**1,000**	**4,693**	**0**
	Appropriations				
42129	**Drug Investigation & Control**				
320	Operating Supplies	212	0	1,000	0
	Total Appropriations	**212**	**0**	**1,000**	**0**

		Actual 13	FY 14 Budget	Est FY 14	FY 2015
	Estimated Revenue Capital #300				
10	State Grant (CDBG)	0	0	0	300,003
90	Other Federal Grants (TDOT)	0	617,693	0	697,000
91	Other Grant (Armory)	0	370,615	0	0
92	Other Grant (THDA)	0	0	152,209	0
93	Federal Grant (USDA)	0	0	0	450,847
00	State Grant (Shaw)	0	0	0	0
00	Due from Others	24,699	0	0	0
00	Interest Income	995	1,600	30	0
0	Capital Outlay Note	0	0	3,080	0
1	Capitalized Leases	78,728	0	0	0
1	Operating Transfer - Gen Fund	107,116	358,672	144,843	276,406
	Total Estimated Revenue	**211,538**	**1,348,580**	**300,162**	**1,724,256**
	Appropriations				
0	**General Government Projects**				
	Buildings -(Armory Payment 1of 5)	0	400,000	25,000	5,000
		0	**400,000**	**25,000**	**5,000**
)	**Other Government Projects(NRCS)**				
	Repair and Maintenance Other(Streams	0	0	0	750,850
		0	**0**	**0**	**750,850**
)	**Other General Gov. Expenses**				
	Repair and Maintenance Other(THDA)	0	0	152,209	0
		0	**0**	**152,209**	**0**
	Police				
	Building	0	0	0	0
	Machinery & Equipment	750	0	300	0
	Transportation Equipment(Police Cars)	0	36,000	20,390	28,988
		750	**36,000**	**20,690**	**28,988**
	Fire				
	Machinery & Equipment	925	0	0	0
		925	**0**	**0**	**0**