

**YORKVILLE PUBLIC LIBRARY
BUDGET REPORT
FOR THE PERIOD ENDING DECEMBER 31, 2012**

ACCOUNT NUMBER	DESCRIPTION	ACTUALS BY MONTH (Cash Basis)									Year-to-Date Total	ANNUAL BUDGET	% of Budget
		5%	17%	23%	33%	42%	50%	58%	67%				
		May-12	June-12	July-12	August-12	September-12	October-12	November-12	December-12				
LIBRARY OPERATIONS REVENUES													
82-000-40-00-4005	PROPERTY TAXES-LIBRARY	98,981	246,721	9,268	42,415	265,534	16,205	12,780	-	691,905	700,000	98.84%	
82-000-40-00-4012	PROPERTY TAXES-FOX IND TIF	-	-	-	-	-	-	-	-	-	7,500	0.00%	
82-000-41-00-4120	PERSONAL PROPERTY TAX	739	-	955	115	-	727	-	278	2,814	5,000	56.27%	
82-000-41-00-4170	STATE GRANTS	-	-	-	1,500	-	17,352	-	-	18,852	17,200	109.61%	
82-000-43-00-4330	LIBRARY FINES	994	888	765	572	508	837	903	707	6,172	13,000	47.48%	
82-000-44-00-4401	LIBRARY SUBSCRIPTION CARDS	1,367	1,603	608	650	1,019	452	230	156	6,086	12,000	50.72%	
82-000-44-00-4422	COPY FEES	204	153	175	216	181	306	251	147	1,632	3,000	54.41%	
82-000-44-00-4440	PROGRAM FEES	93	44	54	74	119	51	61	133	629	2,000	31.43%	
82-000-45-00-4500	INVESTMENT EARNINGS	82	83	108	116	103	115	114	120	841	150	560.40%	
82-000-46-00-4670	REIMB - EMP INS CONTRIBUTIONS	724	724	724	724	724	724	724	724	5,790	6,670	86.81%	
82-000-46-00-4671	REIMB - LIFE INSURANCE	59	59	59	59	59	59	59	59	474	636	74.56%	
82-000-48-00-4820	RENTAL INCOME	131	150	100	100	150	150	118	123	1,022	2,000	51.10%	
82-000-48-00-4824	DVD RENTAL INCOME	349	457	537	507	374	389	294	298	3,205	4,500	71.22%	
82-000-48-00-4832	MEMORIALS	142	200	-	40	-	906	300	222	1,810	2,000	90.50%	
82-000-48-00-4850	MISCELLANEOUS INCOME	33	13	87	26	26	51	25	-	261	-	0.00%	
82-000-49-00-4901	TRANSFER FROM GENERAL	9,733	1,801	1,801	2,151	840	960	-	2,312	19,598	41,978	46.69%	
TOTAL REVENUES: LIBRARY		113,630	252,895	15,241	49,265	269,637	39,285	15,859	5,279	761,091	817,634	93.08%	

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ACCOUNT NUMBER	DESCRIPTION	ACTUALS BY MONTH (Cash Basis)									Year-to-Date Total	ANNUAL BUDGET	% of Budget
		5%	17%	25%	33%	42%	50%	58%	67%				
	% of Fiscal Year	May-12	June-12	July-12	August-12	September-12	October-12	November-12	December-12				
LIBRARY OPERATIONS EXPENDITURES													
<i>Salaries & Wages</i>													
82-820-50-00-5010	SALARIES & WAGES	18,707	19,431	18,707	28,060	18,707	18,707	18,707	18,707	18,707	159,731	245,000	65.20%
82-820-50-00-5015	PART-TIME SALARIES	14,207	14,193	14,085	20,716	13,594	13,930	13,019	12,482		116,227	195,000	59.60%
<i>Benefits</i>													
82-820-52-00-5212	RETIREMENT PLAN CONTRIBUTION	1,803	1,873	1,803	2,705	1,803	1,803	1,803	3,364		16,958	26,692	63.53%
82-820-52-00-5214	FICA CONTRIBUTION	2,463	2,517	2,453	3,676	2,416	2,441	2,372	2,331		20,668	38,000	54.39%
82-820-52-00-5216	GROUP HEALTH INSURANCE	8,308	8,047	5,553	10,578	11,001	5,621	-	10,623		59,732	102,877	58.06%
82-820-52-00-5222	GROUP LIFE INSURANCE	36	135	86	86	86	86	86	86		685	1,410	48.56%
82-820-52-00-5223	DENTAL INSURANCE	469	523	496	496	992	496	-	992		4,463	6,826	65.38%
82-820-52-00-5224	VISION INSURANCE	54	54	54	54	54	54	54	54		429	770	55.69%
82-820-52-00-5230	UNEMPLOYMENT INSURANCE	1,035	-	350	-	-	120	-	-		1,505	4,286	35.12%
82-820-52-00-5231	LIABILITY INSURANCE	8,698	1,801	1,801	1,801	840	840	-	1,157		16,938	37,692	44.94%
<i>Contractual Services</i>													
82-820-54-00-5415	TRAVEL & LODGING	-	200	305	135	-	-	-	-		640	500	128.09%
82-820-54-00-5426	PUBLISHING & ADVERTISING	-	-	-	-	-	-	-	-		-	100	0.00%
82-820-54-00-5440	TELECOMMUNICATIONS	-	751	785	1,321	795	481	807	794		5,733	8,500	67.45%
82-820-54-00-5452	POSTAGE & SHIPPING	-	-	-	6	2	2	17	4		31	1,000	3.11%
82-820-54-00-5460	DUES & SUBSCRIPTIONS	78	-	-	-	210	5,401	2,100	-		7,789	14,000	55.63%
82-820-54-00-5462	PROFESSIONAL SERVICES	963	3,943	2,387	1,837	1,648	641	3,172	1,229		15,820	29,000	54.55%
82-820-54-00-5466	LEGAL SERVICES	-	-	-	360	-	-	-	-		360	2,000	18.00%
82-820-54-00-5468	AUTOMATION	3,385	7	-	869	3,866	-	3,836	-		11,965	35,000	34.18%
82-820-54-00-5480	UTILITIES	-	-	300	204	151	215	483	649		2,002	15,750	12.71%
82-820-54-00-5495	OUTSIDE REPAIR & MAINTENANCE	-	276	91	536	214	384	-	864		2,364	5,000	47.28%
82-820-54-00-5498	PAYING AGENT FEES	-	-	375	375	-	-	-	-		749	749	100.00%
<i>Supplies</i>													

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ACCOUNT NUMBER	DESCRIPTION	% of Fiscal Year	ACTUALS BY MONTH (Cash Basis)							Year-to-Date Totals	ANNUAL BUDGET	% of Budget	
			8% May-12	17% June-12	25% July-12	33% August-12	42% September-12	50% October-12	58% November-12				67% December-12
82-820-56-00-5610	OFFICE SUPPLIES		-	793	295	187	1,054	36	817	525	3,706	8,000	46.33%
82-820-56-00-5620	OPERATING SUPPLIES		-	228	912	1,198	44	607	153	909	4,051	7,500	54.01%
82-820-56-00-5635	COMPUTER EQUIPMENT & SOFTWARE		-	-	-	-	1,550	-	-	-	1,550	-	0.00%
82-820-56-00-5640	REPAIR & MAINTENANCE		-	-	-	-	905	-	-	-	905	-	0.00%
82-820-56-00-5671	LIBRARY PROGRAMMING		-	-	-	44	84	84	12	159	383	2,000	19.13%
82-820-56-00-5685	DVD'S		-	280	204	135	95	194	-	-	908	2,000	45.38%
82-820-56-00-5698	MEMORIALS & GIFTS		-	-	-	-	-	100	609	277	985	2,000	49.27%
82-820-56-00-5699	MISCELLANEOUS		-	-	-	-	-	-	-	-	-	250	0.00%
82-820-70-00-7799	CONTINGENCIES		-	-	-	-	-	-	50	-	50	1,000	5.00%
82-820-99-00-9983	TRANSFER TO LIBRARY DEBT SERVICE		1,822	-	-	-	-	-	-	-	1,822	1,511	120.58%
	TOTAL FUND REVENUES		113,630	252,895	15,241	49,265	269,637	39,285	15,859	5,279	761,091	817,634	93.08%
	TOTAL FUND EXPENDITURES		62,028	55,051	51,041	75,976	60,109	52,243	48,096	55,203	459,148	794,413	57.80%
	FUND SURPLUS (DEFICIT)		51,602	197,844	(35,800)	(26,711)	209,528	(12,958)	(32,237)	(49,924)	301,943	23,221	
	BEGINNING FUND BALANCE										388,831		
	FUND SURPLUS (DEFICIT)										301,943		
ENDING	RESERVED FUND BALANCE										333,443		
ENDING	UNRESERVED FUND BALANCE										357,331		
ENDING	TOTAL FUND BALANCE										690,774		
LIBRARY DEBT SERVICE REVENUES													
83-000-40-00-4015	PROPERTY TAXES-DEBT SERVICE		113,248	282,285	10,604	48,529	303,810	18,541	14,622	-	791,640	795,488	99.52%
83-000-45-00-4500	INVESTMENT EARNINGS		-	6	-	-	36	64	58	36	200	300	66.60%

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		8% May-12	17% June-12	25% July-12	33% August-12	23% September-12	50% October-12	58% November-12	67% December-12				
83-000-49-00-4982	TRANSFER FROM LIBRARY OPS	1,822	-	-	-	-	-	-	-	-	1,822	1,511	120.58%
TOTAL REVENUES: LIBRARY DEBT SERVICE		115,070	282,291	10,604	48,529	303,846	18,605	14,680	36	793,662	797,299	99.54%	

LIBRARY DEBT SERVICE EXPENDITURES

<i>2005B Bond</i>													
83-830-83-00-8000	PRINCIPAL PAYMENT	-	-	-	-	-	-	-	290,000	290,000	290,000	100.00%	
83-830-83-00-8050	INTEREST PAYMENT	-	154,563	-	-	-	-	-	154,563	309,125	309,125	100.00%	
<i>2006 Bond</i>													
83-830-84-00-8000	PRINCIPAL PAYMENT	-	-	-	-	-	-	-	150,000	150,000	150,000	100.00%	
83-830-84-00-8050	INTEREST PAYMENT	-	23,181	-	-	-	-	-	23,181	46,363	46,363	100.00%	

	TOTAL FUND REVENUES	115,070	282,291	10,604	48,529	303,846	18,605	14,680	36	793,662	797,299	99.54%
	TOTAL FUND EXPENDITURES		177,744						617,744	795,488	795,488	100.00%
	FUND SURPLUS (DEFICIT)	115,070	104,547	10,604	48,529	303,846	18,605	14,680	(617,708)	(1,826)	1,811	

LIBRARY CAPITAL REVENUES

84-000-42-00-4214	DEVELOPMENT FEES	2,500	-	-	10,800	4,000	3,500	3,450	150	24,400	16,250	150.15%
84-000-45-00-4500	INVESTMENT EARNINGS	0	0	0	0	1	1	1	1	4	100	4.28%
TOTAL REVENUES: LIBRARY CAPITAL		2,500	0	0	10,800	4,001	3,501	3,451	151	24,404	16,350	149.26%

LIBRARY CAPITAL EXPENDITURES

84-840-56-00-5635	COMPUTER EQUIPMENT & SOFTWARE	-	-	-	-	-	-	-	-	-	-	0.00%
84-840-56-00-5683	AUDIO BOOKS	-	-	-	-	-	-	-	-	-	-	0.00%
84-840-56-00-5684	COMPACT DISCS & OTHER MUSIC	-	-	-	-	-	-	-	-	-	-	0.00%
84-840-56-00-5685	DVD'S	-	-	-	-	-	-	204	432	636	-	0.00%
84-840-56-00-5686	BOOKS	-	423	208	6	762	503	3,486	1,699	7,087	13,474	52.60%

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ACCOUNT NUMBER	DESCRIPTION	ACTUALS BY MONTH (Cash Basis)								Year-to-Date Total	ANNUAL BUDGET	% of Budget
		5/12 May-12	6/12 June-12	7/12 July-12	8/12 August-12	9/12 September-12	10/12 October-12	11/12 November-12	12/12 December-12			
	TOTAL FUND REVENUES	2,500	0	0	10,300	4,001	3,501	3,451	151	24,404	16,350	149.26%
	TOTAL FUND EXPENDITURES		423	208	6	762	503	3,690	2,131	7,923	13,474	57.32%
	FUND SURPLUS (DEFICIT)	2,500	(423)	(208)	10,794	3,239	2,997	(239)	(1,980)	16,681	2,876	

CHECK REGISTER

CHECK DATE: 01/14/13

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
103311	3M	3M					
	OF54770		12/02/12	01	ANNUAL CONTRACT RENEWAL	82-820-54-00-5468	16,956.00
						INVOICE TOTAL:	16,956.00 *
						CHECK TOTAL:	16,956.00
103312	ACI	ACI SYSTEM CORP					
	D9855		01/01/13	01	RADIO RENTAL, RADIO SERVICE,	82-820-54-00-5462	827.40
				02	RADIO MONITORING	** COMMENT **	
						INVOICE TOTAL:	827.40 *
						CHECK TOTAL:	827.40
103313	ATT	AT&T					
	312Z891936-1212		12/16/12	01	MONTHLY CHARGES	82-820-54-00-5440	273.98
						INVOICE TOTAL:	273.98 *
	6305534354-1112		11/25/12	01	MONTHLY CHARGES	82-820-54-00-5440	303.07
						INVOICE TOTAL:	303.07 *
	6305534354-1212		12/25/12	01	MONTHLY CHARGES	82-820-54-00-5440	296.99
						INVOICE TOTAL:	296.99 *
						CHECK TOTAL:	874.04
103314	BAKTAY	BAKER & TAYLOR					
	2027611552		11/23/12	01	BOOKS	84-840-56-00-5686	439.23
						INVOICE TOTAL:	439.23 *
	2027644073		12/03/12	01	BOOKS	82-820-56-00-5698	84.04
						INVOICE TOTAL:	84.04 *
	2027645759		12/04/12	01	BOOKS	84-840-56-00-5686	551.44
						INVOICE TOTAL:	551.44 *

CHECK REGISTER

CHECK DATE: 01/14/13

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
103314	BAKTAY	BAKER & TAYLOR					
	2027661890		12/06/12	01	BOOKS	84-840-56-00-5686	313.30
						INVOICE TOTAL:	313.30 *
	2027662302		12/06/12	01	BOOKS	84-840-56-00-5686	273.10
						INVOICE TOTAL:	273.10 *
	2027681217		12/11/12	01	BOOKS	84-840-56-00-5686	287.49
						INVOICE TOTAL:	287.49 *
	2027689842		12/13/12	01	BOOKS	84-840-56-00-5686	261.57
						INVOICE TOTAL:	261.57 *
	2027722622		12/24/12	01	BOOKS	84-840-56-00-5686	392.21
						INVOICE TOTAL:	392.21 *
	2027723612		12/21/12	01	BOOKS	82-820-56-00-5698	141.02
						INVOICE TOTAL:	141.02 *
						CHECK TOTAL:	2,743.40
103315	CALLONE	UNITED COMMUNICATION SYSTEMS					
	1010-7980-0000-1212L		12/15/12	01	MONTHLY CHARGES	82-820-54-00-5440	76.42
						INVOICE TOTAL:	76.42 *
						CHECK TOTAL:	76.42
103316	CAMBRIA	CAMBRIA SALES COMPANY INC.					
	33218		12/18/12	01	PAPER TOWEL, GARBAGE BAGS, AIR	82-820-56-00-5620	320.75
				02	FRESHENER, SOFT SOAP, WINDOW	** COMMENT **	
				03	CLEANER	** COMMENT **	
						INVOICE TOTAL:	320.75 *
						CHECK TOTAL:	320.75

CHECK REGISTER

CHECK DATE: 01/14/13

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
103317	COMCAST	COMCAST CABLE					
	120312-LIB		12/03/12	01	DECEMBER INTERNET	82-820-54-00-5440	134.90
						INVOICE TOTAL:	134.90 *
						CHECK TOTAL:	134.90
103318	JEWEL	JEWEL					
	113012		11/30/12	01	STORYTIME SUPPLIES	82-820-56-00-5671	12.94
						INVOICE TOTAL:	12.94 *
	121712		12/17/12	01	MILK & COOKIES	82-820-56-00-5671	20.27
						INVOICE TOTAL:	20.27 *
	121912		12/19/12	01	SNACKS, CARDS, AIR HORNS, HATS	82-820-56-00-5671	20.14
						INVOICE TOTAL:	20.14 *
						CHECK TOTAL:	53.35
103319	KONICAMI	KONICA MINOLTA BUSINESS					
	223147290		12/18/12	01	COPIER COSTS	82-820-54-00-5462	7.21
						INVOICE TOTAL:	7.21 *
						CHECK TOTAL:	7.21
103320	MENLAND	MENARDS - YORKVILLE					
	12788		12/05/12	01	LIGHTS, PRETZELS, CHEETOS, AIR	82-820-56-00-5620	85.88
				02	FRESHENERS	** COMMENT **	
						INVOICE TOTAL:	85.88 *
						CHECK TOTAL:	85.88
103321	MIDWTAPE	MIDWEST TAPE					

CHECK DATE: 01/14/13

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
103321	MIDWTAPE	MIDWEST TAPE					
	2000007315		12/26/12	01	DVD	82-820-56-00-5685	35.98
						INVOICE TOTAL:	35.98 *
	90570867		11/28/12	01	DVD	84-840-56-00-5685	17.99
						INVOICE TOTAL:	17.99 *
	90587926		12/03/12	01	DVDS	82-820-56-00-5685	187.92
						INVOICE TOTAL:	187.92 *
	90604715		12/10/12	01	DVDS	82-820-56-00-5685	125.94
						INVOICE TOTAL:	125.94 *
	90625161		12/17/12	01	DVDS	82-820-56-00-5685	65.96
						INVOICE TOTAL:	65.96 *
	90630403		12/18/12	01	MERCHANDISE RETURN CREDIT	82-820-56-00-5685	-17.99
						INVOICE TOTAL:	-17.99 *
	90652271		12/31/12	01	DVDS	82-820-56-00-5685	45.98
						INVOICE TOTAL:	45.98 *
						CHECK TOTAL:	461.78
103322	NICOR	NICOR GAS					
	91-85-68-4012 8-1112		12/06/12	01	902 GAME FARM ROAD	82-820-54-00-5480	1,370.31
						INVOICE TOTAL:	1,370.31 *
						CHECK TOTAL:	1,370.31
103323	RJKUHN	R.J. KUHN INC.					
	0000013373		12/11/12	01	CUT OUT AND REPLACE RPZ VALVE	82-820-54-00-5495	1,406.12
						INVOICE TOTAL:	1,406.12 *
						CHECK TOTAL:	1,406.12

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CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
103324	THYSSEN	THYSSENKRUPP ELEVATOR CORP					
	3000318082		12/01/12	01	DECEMBER ELEVATOR MAINTENANCE	82-820-54-00-5462	218.03
						INVOICE TOTAL:	218.03 *
						CHECK TOTAL:	218.03
103325	VISA	VISA					
	122712-LIB		12/27/12	01	STRING OF LIGHTS	82-820-70-00-7799	5.00
						INVOICE TOTAL:	5.00 *
						CHECK TOTAL:	5.00
103326	WRLDBOK	WORLD BOOK, INC.					
	0001456506		12/06/12	01	ENCYCLOPEDIAS	84-840-56-00-5686	849.00
						INVOICE TOTAL:	849.00 *
						CHECK TOTAL:	849.00
103327	YORKPC	YORKVILLE PC					
	1382		12/12/12	01	16 HRS OF SERVICE MAINTENANCE	82-820-54-00-5462	1,065.00
				02	FOR OCT. - DEC., VIRUS	** COMMENT **	
				03	REMOVED, REPAIRED NETWORK JACK	** COMMENT **	
				04	AND INSTALLED NEW PRINTER	** COMMENT **	
						INVOICE TOTAL:	1,065.00 *
						CHECK TOTAL:	1,065.00
103328	YOUNGM	MARLYS J. YOUNG					
	110512		12/01/12	01	NOVEMBER 05 MEETING MINUTES	82-820-54-00-5462	61.25
						INVOICE TOTAL:	61.25 *
	121012		12/31/12	01	DECEMBER 10 MEETING MINUTES	82-820-54-00-5462	62.50
						INVOICE TOTAL:	62.50 *
						CHECK TOTAL:	123.75
						TOTAL AMOUNT PAID:	27,578.34

**UNITED CITY OF YORKVILLE
PAYROLL SUMMARY
12/7/2012**

	<u>REGULAR</u>	<u>OVERTIME</u>	<u>TOTAL</u>	<u>IMRF</u>	<u>FICA</u>	<u>TOTALS</u>
LIBRARY	15,320.09	-	15,320.09	901.66	1,144.27	17,366.02
TOTALS	\$ 15,320.09	\$ -	\$ 15,320.09	\$ 901.66	\$ 1,144.27	\$ 17,366.02

TOTAL PAYROLL \$ 17,366.02

**UNITED CITY OF YORKVILLE
PAYROLL SUMMARY
12/21/2012**

	<u>REGULAR</u>	<u>OVERTIME</u>	<u>TOTAL</u>	<u>IMRF</u>	<u>FICA</u>	<u>TOTALS</u>
LIBRARY	15,868.89	-	15,868.89	901.66	1,186.27	17,956.82
TOTALS	\$ 15,868.89	\$ -	\$ 15,868.89	\$ 901.66	\$ 1,186.27	\$ 17,956.82

TOTAL PAYROLL \$ 17,956.82

**UNITED CITY OF YORKVILLE
PAYROLL SUMMARY
January 4, 2013**

	<u>REGULAR</u>	<u>OVERTIME</u>	<u>TOTAL</u>	<u>IMRF</u>	<u>FICA</u>	<u>TOTALS</u>
LIBRARY	15,058.39	-	15,058.39	1,003.61	1,124.27	17,186.27
TOTALS	\$ 15,058.39	\$ -	\$ 15,058.39	\$ 1,003.61	\$ 1,124.27	\$ 17,186.27

TOTAL PAYROLL \$ 17,186.27

YORKVILLE PUBLIC LIBRARY

BILL LIST SUMMARY

Monday, January 14, 2013

PAYROLL

	<u>DATE</u>	
BI-WEEKLY	12/7/2012	\$17,366.02
BI-WEEKLY	12/21/2012	\$17,956.82
BI-WEEKLY	1/4/2013	\$17,186.27
TOTAL PAYROLL		<hr/> <hr/> \$52,509.11

ACCOUNTS PAYABLE

BILL LIST		\$27,578.34
TOTAL BILLS PAID		<hr/> <hr/> \$27,578.34

GENERAL FUND BILL LIST

JANUARY HEALTH INSURANCE	12/19/2012	\$5,311.58
JANUARY LIABILITY INSURANCE	12/19/2012	\$1,157.00
JANUARY DENTAL INSURANCE	12/19/2012	\$495.86
JANUARY LIFE INSURANCE	12/19/2012	\$85.59
JANUARY VISION INSURANCE	12/20/2012	\$53.60
TOTAL BILLS PAID ON GF RUN		<hr/> <hr/> \$7,103.63

TOTAL DISBURSEMENTS	<hr/> <hr/> \$87,191.08
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