

# 64-604

## Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2007 - ENDING JUNE 30, 2008

The City of: Clemons County Name: MARSHALL Date Budget Adopted: 04/11/07  
(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.

County Auditor Date Stamp		Telephone Number		Signature			
		<b>January 1, 2006 Property Valuations</b>				Last Official Census	
		With Gas & Electric		Without Gas & Electric			
		Regular	2a	1,740,251	2b		1,603,407
		<b>DEBT SERVICE</b>	3a	1,740,251	3b		1,603,407
Ag Land	4a	55,171					

Code		Dollar	Purpose	#/N/A	(A)	(B)	(C)		
Sec.	Limit			#/N/A	Request with Utility Replacement	Property Taxes Levied	Rate		
384.1	#N/A		Regular General levy	###	5	14,096	12,988	43	8.10000
<b>Non-Voted Other Permissible Levies</b>									
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	3,455	3,183	52	1.98535
12(22)	Amt Nec		Support of a Local Emerg.Mgmt.Comm.		462	0	0	465	0
<b>Voted Other Permissible Levies</b>									
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	<b>17,551</b>	<b>16,171</b>		
384.1	3.00375		Ag Land		26	166	166	63	3.00375
<b>Total General Fund Tax Levies (25 + 26)</b>					27	<b>17,717</b>	<b>16,337</b>		Do Not Add
<b>Special Revenue Levies</b>									
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	<b>0</b>	<b>0</b>	65	<b>0</b>
<b>Sub Total Special Revenue Levies (28+32)</b>					33	<b>0</b>	<b>0</b>		
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
<b>Total SSMID (34 thru 37)</b>					38	<b>0</b>	<b>0</b>		Do Not Add
<b>Total Special Revenue Levies (33+38)</b>					39	<b>0</b>	<b>0</b>		
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
<b>Total Property Taxes (27+39+40+41)</b>					42	<b>17,717</b>	<b>16,337</b>	72	<b>10.08535</b>

### 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 Clemons

(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 2006</b>									
Beginning Fund Balance July 1, 2005 (pg 5, line 134) *	1	22,705	8,376	10,494			41,575	53,255	94,830
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	50,191	9,316	22,395			81,902	37,609	119,511
Actual Expenditures Except End Bal (pg 12, line 259) *	3	42,879	5,165	17,570			65,614	28,064	93,678
Ending Fund Balance June 30, 2006 (pg 12, line 261) *	4	30,017	12,527	15,319	0	0	57,863	62,800	120,663
(2)		General	Spec Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Enterprise	Grand Total
<b>** Re-Estimated FY 2007</b>									
Beginning Fund Balance	5	30,017	12,527	15,319	0	0	57,863	62,800	120,663
Re-Est Revenues	6	54,983	9,041	19,577	0	0	83,601	37,360	120,961
Re-Est Expenditures	7	54,888	6,950	17,468	0	0	79,306	44,080	123,386
Continuing Appropriation	8				0		0	0	0
Ending Fund Balance	9	30,112	14,618	17,428	0	0	62,158	56,080	118,238
(3)									
<b>** Budget FY 2008</b>									
Beginning Fund Balance	10	30,112	14,618	17,428	0	0	62,158	56,080	118,238
Revenues	11	51,755	12,506	17,681	0	0	81,942	36,090	118,032
Expenditures	12	57,092	8,595	17,680	0	0	83,367	60,975	144,342
Continuing Appropriation	13				0		0	0	0
Ending Fund Balance	14	24,775	18,529	17,429	0	0	60,733	31,195	91,928

\* The figures in section (1) are taken from FORM F-66(IA-2) STATE OF IOWA FINANCIAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2006

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

**EXPENDITURES SCHEDULE PAGE 1**

**Fiscal Year Ending 2008**

**Fiscal Years**

		GENERAL	SPECIAL	DEBT	CAPITAL	PERMANENT	PROPRIETARY	BUDGET	RE-ESTIMATED	ACTUAL
		(A)	(B)	(C)	(D)	(E)	(F)	2008	2007	2006
<b>GOVERNMENT ACTIVITIES</b>								(G)	(H)	(I)
<b>Public Safety</b>										
Police Department/Crime Prevention	1	3,740						325   3,740	3,740	3,885
Jail	2							327   0	0	0
Emergency Management	3	314						328   314	302	302
Flood Control	4							329   0	0	0
Fire Department	5	17,148						330   17,148	19,148	14,846
Ambulance	6	4,000						331   4,000	4,000	4,401
Building Inspections	7							332   0	0	0
Miscellaneous Protective Services	8							333   0	0	0
Animal Control	9	300						349   300	0	0
Other Public Safety	10							334   0	0	0
TOTAL (lines 1 - 10)	11	25,502	0			0		25,502	27,190	23,434
<b>Public Works</b>										
Roads, Bridges, & Sidewalks	12		4,350					353   4,350	3,350	1,785
Parking - Meter and Off-Street	13							356   0	0	0
Street Lighting	14		3,350					324   3,350	3,200	3,043
Traffic Control and Safety	15							326   0	0	0
Snow Removal	16		400					354   400	400	337
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							358   0	0	0
Other Public Works	21		495					350   495	0	0
TOTAL (lines 12 - 21)	22	0	8,595			0		8,595	6,950	5,165
<b>Health and Social Services</b>										
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 2008

Fiscal Years

	GENERAL (A)	SPECIAL REVENUES (B)	DEBT SERVICE (C)	CAPITAL PROJECTS (D)	PERMANENT (E)	PROPRIETARY (F)	BUDGET 2008 (G)	RE-ESTIMATED 2007 (H)	ACTUAL 2006 (I)
<b>Culture and Recreation</b>									
Library Services 31	75						344 75	75	75
Museum, Band and Theater 32							345 0	0	0
Parks 33	4,500						346 4,500	4,500	3,067
Recreation 34							587 0	0	0
Cemetery 35	50						366 50	50	50
Community Center, Zoo, & Marina 36	7,850						347 7,850	2,850	1,101
Other Culture and Recreation 37							348 0	0	0
TOTAL (lines 31 - 37) 38	12,475	0			0		12,475	7,475	4,293
<b>Community and Economic Development</b>									
Community Beautification 39							367 0	0	0
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
TOTAL (lines 39 - 43) 44	0	0			0		0	0	0
<b>General Government</b>									
Mayor, Council, & City Manager 45	1,365						375 1,365	1,424	1,208
Clerk, Treasurer, & Finance Adm. 46	6,700						376 6,700	7,530	7,099
Elections 47	650						377 650	600	460
Legal Services & City Attorney 48	2,000						378 2,000	2,000	575
City Hall & General Buildings 49							380 0	0	0
Tort Liability 50	1,980						382 1,980	2,250	1,772
Other General Government 51	1,600						381 1,600	1,600	0
TOTAL (lines 45 - 51) 52	14,295	0			0		14,295	15,404	11,114
<b>Debt Service</b> 53			17,680					17,680	17,468
<b>Capital Projects</b> 54								0	0
<b>TOTAL Government Activities Expenditures</b> (lines 11+22+30+38+44+52+53+54) 55	52,272	8,595	17,680	0	0		78,547		
<b>BUSINESS TYPE ACTIVITIES</b>									
<b>Proprietary: Enterprise &amp; Budgeted ISF</b>									
Water Utility 56						24,105	360 24,105	23,430	18,211
Sewer Utility 57						36,870	357 36,870	20,650	9,853
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) 69</b>						60,975	60,975	44,080	28,064
<b>TOTAL GOV &amp; BUS TYPE EXP. (lines 55+69) 70</b>	52,272	8,595	17,680	0	0	60,975	139,522	44,080	28,064
Transfers Out 71	4,820						4,820	4,819	4,038
<b>Total Expenditures &amp; Other Financing Uses (lines 71 +72) 72</b>	57,092	8,595	17,680	0	0	60,975	144,342	123,386	93,678
Continuing Appropriation 73					0		0	0	0
<b>Ending Fund Balance June 30 74</b>	24,775	18,529	17,429	0	0	31,195	91,928	118,238	120,663

\* 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 Clemons

REVENUES DETAIL  
Fiscal Year Ending 2008

Fiscal Years

	GENERAL (A)	SPECIAL REVENUES (B)	DEBT SERVICE (C)	CAPITAL PROJECTS (D)	PERMANENT (E)	PROPRIETARY (F)	BUDGET 2008 (G)	RE-ESTIMATED 2007 (H)	ACTUAL 2006 (I)
<b>REVENUES &amp; OTHER FINANCING SOURCES</b>									
Taxes Levied on Property 1	16,337	0	0	0			16,337	15,586	16,187
Less: Uncollected Property Taxes - Levy Year 2							0	0	0
Net Current Property Taxes (line 1 minus line 2) 3	16,337	0	0	0			16,337	15,586	16,187
Delinquent Property Taxes 4							0	0	0
TIF Revenues 5							0	0	0
Other City Taxes:									
Utility Tax Replacement Excise Taxes 6	1,380	0	0	0			472 1,380	1,330	0
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	12,000						395 12,000	12,000	11,317
Subtotal - Other City Taxes (lines 6 thru 11) 12	13,380	0	0	0			13,380	13,330	11,317
Licenses & Permits 13							0	0	0
Use of Money & Property 14	575						575	575	432
Intergovernmental:									
Federal Grants & Reimbursements 15							399 0	0	0
State Shared Revenues 16		12,506					400 12,506	9,041	9,316
Other State Grants & Reimbursements 17							401 0	0	0
Local Grants & Reimbursements 18	17,819		15,505				402 33,324	38,550	39,548
Subtotal - Intergovernmental (lines 15 thru 18) 19	17,819	12,506	15,505	0		0	45,830	47,591	48,864
Charges for Fees & Service:									
Water Utility 20						19,000	404 19,000	20,270	20,156
Sewer Utility 21						17,090	405 17,090	17,090	17,453
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							410 0	0	0
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	0	0	0	0	0	36,090	36,090	37,360	37,609
Special Assessments 34							0	0	0
Miscellaneous 35	1,000						1,000	1,700	1,065
Other Financing Sources:									
Operating Transfers In 36	2,644		2,176				4,820	4,819	4,037
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	2,644	0	2,176	0	0	0	4,820	4,819	4,037
<b>Total Revenues except for beginning fund balance (lines 3, 4, 5, 12, 13, 14, 19, 33, 34, 35, &amp; 39) 40</b>	<b>51,755</b>	<b>12,506</b>	<b>17,681</b>	<b>0</b>	<b>0</b>	<b>36,090</b>	<b>118,032</b>	<b>120,961</b>	<b>119,511</b>
Beginning Fund Balance July 1 41	30,112	14,618	17,428	0	0	56,080	118,238	120,663	94,830
<b>TOTAL REVENUES &amp; BEGIN BALANCE (lines 40+41) 42</b>	<b>81,867</b>	<b>27,124</b>	<b>35,109</b>	<b>0</b>	<b>0</b>	<b>92,170</b>	<b>236,270</b>	<b>241,624</b>	<b>214,341</b>

**CITY OF Clemons ADOPTED BUDGET SUMMARY**

**YEAR ENDED JUNE 30, 2008 Fiscal Years**

	GENERAL (A)		SPECIAL REVENUES (B)		DEBT SERVICE (C)		CAPITAL PROJECTS (D)		PERMANENT (E)		PROPRIETARY (F)		BUDGET 2008 (G)		RE-ESTIMATED 2007 (H)		ACTUAL 2006 (I)		
<b>Revenues &amp; Other Financing Sources</b>																			
Taxes Levied on Property	77	16,337	106	0	134	0	161	0					234	16,337	264	15,586	294	16,187	
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	16,337	108	0	136	0	163	0					236	16,337	266	15,586	296	16,187	
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	13,380	111	0	138	0	165	0					239	13,380	269	13,330	299	11,317	
Licenses & Permits	82	0	112	0							212	0	240	0	270	0	300	0	
Use of Money and Property	83	575	113	0	139	0	166	0	194	0	213	0	241	575	271	575	301	432	
Intergovernmental	84	17,819	114	12,506	140	15,505	167	0			426	0	242	45,830	272	47,591	302	48,864	
Charges for Fees & Service	85	0	115	0	141	0	168	0	195	0	214	36,090	243	36,090	273	37,360	303	37,609	
Special Assessments	86	0	116	0	142	0	169	0			427	0	244	0	274	0	304	0	
Miscellaneous	87	1,000	117	0	143	0	170	0	196	0	215	0	245	1,000	275	1,700	305	1,065	
Sub-Total Revenues	88	49,111	118	12,506	144	15,505	171	0	197	0	216	36,090	246	113,212	276	116,142	306	115,474	
<b>Other Financing Sources:</b>																			
Transfers In	89	2,644	119	0	145	2,176	172	0	198	0	217	0	247	4,820	277	4,819	307	4,037	
Proceeds of Debt	90	0	120	0	146	0	173	0			218	0	248	0	278	0	308	0	
Proceeds of Capital Asset Sales	91	0	121	0	147	0	174	0	199	0	219	0	249	0	279	0	309	0	
<b>Total Revenues and Other Sources</b>	92	51,755	120	12,506	148	17,681	175	0	200	0	220	36,090	250	118,032	280	120,961	310	119,511	
<b>Expenditures &amp; Other Financing Uses</b>																			
Public Safety	600	25,502	609	0					623	0			335	25,502	632	27,190	642	23,434	
Public Works	601	0	610	8,595					624	0			336	8,595	633	6,950	643	5,165	
Health and Social Services	602	0	611	0					625	0			352	0	634	0	644	0	
Culture and Recreation	603	12,475	612	0					626	0			371	12,475	635	7,475	645	4,293	
Community and Economic Development	604	0	613	0					627	0			372	0	636	0	646	0	
General Government	605	14,295	614	0					628	0			373	14,295	637	15,404	647	11,114	
Debt Service	606	0	615	0	618	17,680			629	0			440	17,680	638	17,468	648	17,570	
Capital Projects	607	0	616	0			621	0	630	0			441	0	639	0	649	0	
<b>Total Government Activities Expenditures</b>	608	52,272	617	8,595	619	17,680	622	0	631	0			442	78,547	640	74,487	650	0	
Business Type Proprietary: Enterprise & ISF											60,975	374	60,975	641	44,080	651	28,064		
<b>Total Gov &amp; Bus Type Expenditures</b>	97	52,272	125	8,595	153	17,680	180	0	205	0	225	60,975	255	139,522	285	118,567	315	28,064	
Transfers Out	101	4,820	129	0	156	0	184	0	207	0	229	0	259	4,820	289	4,819	319	4,038	
<b>Total ALL Expenditures/Transfers Out</b>	102	57,092	130	8,595	157	17,680	185	0	208	0	230	60,975	260	144,342	290	48,899	320	32,102	
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	103	-5,337	131	3,911	158	1	186	0	209	0	231	-24,885	261	-26,310	291	72,062	321	87,409	
Continuing Appropriation							652	0			653	0	654	0	655	0			
<b>Beginning Fund Balance July 1</b>	104	30,112	132	14,618	159	17,428	187	0	210	0	232	56,080	262	118,238	292	120,663	322	94,830	
<b>Ending Fund Balance June 30</b>	105	24,775	133	18,529	160	17,429	188	0	211	0	233	31,195	263	91,928	293	192,725	323	182,239	

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

City Name: Clemons

Fiscal Year  
2008

	Project Name (A)	Amount of Issue (B)	Date certified To County Auditor (C)	Principal Due FY 2008 (D)	Interest Due FY 2008 +(E)	Bond Registration Due FY 2008 +(F)	Total Obligation Due FY 2008 =(G)	Amount Paid by Other Funds & Debt Service Fund Balance -(H)	Amount Paid by Current Year Utility Replacment and Debt Service Taxes =(I)
(1)	Fire Truck (Debt Service 2)	100,000		16,000	1,260		17,260	17,260	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			16,000	1,260	0	17,260	17,260	0

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

Fiscal Year  
2008

City Name: Clemons

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 2008 (D)	Interest Due FY 2008 +(E)	Bond Registration Due FY 2008 +(F)	Total Obligation Due FY 2008 =(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

