

# 78-737

## Adoption of Budget and Certification of City Taxes

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

The City of: MINDEN County Name: POTTAWATTAMIE Date Budget Adopted: 03/13/06  
(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, 2005 Property Valuations</b>				Last Official Census <b>564</b>	
		With Gas & Electric		Without Gas & Electric			
		Regular	2a	8,922,704	2b		8,654,056
		<b>DEBT SERVICE</b>	3a	12,667,023	3b		12,398,375
	Ag Land	4a	162,327				

Code Sec.	Dollar Limit	Purpose	#N/A #N/A	(A) Request with Utility Replacement		(B) Property Taxes Levied		(C) Rate	
384.1	#N/A	Regular General levy	###	5	72,274		70,098	43	8.10000
(384)		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
(384)		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
		<b>Total General Fund Regular Levies (5 thru 24)</b>		25	<b>72,274</b>		<b>70,098</b>		
384.1	3.00375	Ag Land		26	488		488	63	3.00375
		<b>Total General Fund Tax Levies (25 + 26)</b>		27	<b>72,762</b>		<b>70,586</b>		<b>Do Not Add</b>
		Special Revenue Levies							
384.8	0.27000	Emergency (if general fund at levy limit)		28	2,409		2,337	64	0.27000
384.6	Amt Nec	Police & Fire Retirement		29	0		0		0
	Amt Nec	FICA & IPERS (if general fund at levy limit)		30	6,805		6,600		0.76266
	Amt Nec	Other Employee Benefits		31	0		0		0
		<b>Total Employee Benefit Levies (29,30,31)</b>		32	<b>6,805</b>		<b>6,600</b>	65	<b>0.76266</b>
		<b>Sub Total Special Revenue Levies (28+32)</b>		33	<b>9,214</b>		<b>8,937</b>		
		Valuation							
386	As Req	<u>With Gas &amp; Elec</u>	<u>Without Gas &amp; Elec</u>						
		(A)	(B)	34			0	66	0
		(A)	(B)	35			0	67	0
		(A)	(B)	36			0	68	0
		(A)	(B)	35a			0	69	0
		(A)	(B)	36a			0	565	0
		(A)	(B)	37			0	566	0
		<b>Total SSMID (34 thru 37)</b>		38	<b>0</b>		<b>0</b>		<b>Do Not Add</b>
		<b>Total Special Revenue Levies (33+38)</b>		39	<b>9,214</b>		<b>8,937</b>		
384.4	Amt Nec	<b>Debt Service Levy 76.10(6)</b>		40	<b>0</b>	40	<b>0</b>	70	<b>0</b>
384.7	0.67500	<b>Capital Projects (Capital Improv. Reserve)</b>		41		41	<b>0</b>	71	<b>0</b>
		<b>Total Property Taxes (27+39+40+41)</b>		42	<b>81,976</b>	42	<b>79,523</b>	72	<b>9.13266</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 **MINDEN**

(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 2005</b>									
Beginning Fund Balance July 1, 2005 (pg 5, line 134) *	1	-32,466	107,256				74,790	403,488	478,278
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	188,000	144,569				332,569	246,566	579,135
Actual Expenditures Except End Bal (pg 12, line 259) *	3	184,609	145,797				330,406	236,259	566,665
Ending Fund Balance June 30, 2006 (pg 12, line 261) *	4	-29,075	106,028	0	0	0	76,953	413,795	490,748
(2)		General	Spec Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Enterprise	Grand Total
<b>** Re-Estimated FY 2006</b>									
Beginning Fund Balance	5	-29,075	106,028	0	0	0	76,953	413,795	490,748
Re-Est Revenues	6	162,854	135,958	0	0	0	298,812	675,732	974,544
Re-Est Expenditures	7	199,275	198,516	0	0	0	397,791	638,134	1,035,925
Continuing Appropriation	8				0		0	0	0
Ending Fund Balance	9	-65,496	43,470	0	0	0	-22,026	451,393	429,367
(3)									
<b>** Budget FY 2007</b>									
Beginning Fund Balance	10	-65,496	43,470	0	0	0	-22,026	451,393	429,367
Revenues	11	150,049	154,720	0	0	0	304,769	156,500	461,269
Expenditures	12	201,070	52,693	0	0	0	253,763	202,343	456,106
Continuing Appropriation	13				0		0	0	0
Ending Fund Balance	14	-116,517	145,497	0	0	0	28,980	405,550	434,530

\* 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.

**CITY OF MINDEN**

**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)	
<b>GOVERNMENT ACTIVITIES</b>										
<b>Public Safety</b>										
Police Department/Crime Prevention	1	9,870					325	9,870	9,870	9,870
Jail	2						327	0	0	0
Emergency Management	3						328	0	0	0
Flood Control	4						329	0	0	0
Fire Department	5	31,500					330	31,500	25,500	25,500
Ambulance	6						331	0	0	0
Building Inspections	7						332	0	0	0
Miscellaneous Protective Services	8						333	0	0	0
Animal Control	9	1,300					349	1,300	200	359
Other Public Safety	10						334	0	0	0
TOTAL (lines 1 - 10)	11	42,670	0		0			42,670	35,570	35,729
<b>Public Works</b>										
Roads, Bridges, & Sidewalks	12	50,000	52,693				353	102,693	95,443	47,926
Parking - Meter and Off-Street	13						356	0	0	0
Street Lighting	14	8,200					324	8,200	8,200	7,919
Traffic Control and Safety	15						326	0	0	0
Snow Removal	16	2,500					354	2,500	2,500	621
Highway Engineering	17						355	0	0	0
Street Cleaning	18	300					359	300	0	294
Airport (if not Enterprise)	19						365	0	0	0
Garbage (if not Enterprise)	20	28,000					358	28,000	26,000	25,316
Other Public Works	21						350	0	0	0
TOTAL (lines 12 - 21)	22	89,000	52,693		0			141,693	132,143	82,076
<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 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)
<b>Culture and Recreation</b>									
Library Services 31	400						344 400	400	56
Museum, Band and Theater 32							345 0	0	0
Parks 33	5,000						346 5,000	5,000	1,683
Recreation 34							347 0	0	0
Cemetery 35							348 0	0	0
Community Center, Zoo, & Marina 36							366 0	0	0
Other Culture and Recreation 37							370 0	0	0
TOTAL (lines 31 - 37) 38	5,400	0			0		5,400	5,400	1,739
<b>Community and Economic Development</b>									
Community Beautification 39							367 0	16,250	3,938
Economic Development 40							368 0	145,428	79,091
Housing and Urban Renewal 41							369 0	0	61,680
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	161,678	144,709
<b>General Government</b>									
Mayor, Council, & City Manager 45	2,800						375 2,800	3,215	2,725
Clerk, Treasurer, & Finance Adm. 46	40,000						376 40,000	39,757	42,862
Elections 47							377 0	1,050	0
Legal Services & City Attorney 48	500						378 500	500	61
City Hall & General Buildings 49	3,000						380 3,000	2,500	2,444
Tort Liability 50	11,500						382 11,500	10,500	11,096
Other General Government 51	6,200						381 6,200	5,478	6,965
TOTAL (lines 45 - 51) 52	64,000	0			0		64,000	63,000	66,153
<b>Debt Service</b> 53									
<b>Capital Projects</b> 54									
<b>TOTAL Government Activities Expenditures</b> (lines 11+22+30+38+44+52+53+54) 55	201,070	52,693	0	0	0		253,763	397,791	330,406
<b>BUSINESS TYPE ACTIVITIES</b>									
<b>Proprietary: Enterprise &amp; Budgeted ISF</b>									
Water Utility 56						99,000	360 99,000	85,000	108,855
Sewer Utility 57						42,093	357 42,093	50,000	77,430
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						61,250	448 61,250	503,134	0
<b>TOTAL Business Type Expenditures (lines 56 - 68) 69</b>						202,343	202,343	638,134	186,285
<b>TOTAL GOV &amp; BUS TYPE EXP. (lines 55+69) 70</b>	201,070	52,693	0	0	0	202,343	456,106	1,035,925	516,691
Transfers Out 71							0	0	49,974
<b>Total Expenditures &amp; Other Financing Uses (lines 71 +72) 72</b>	201,070	52,693	0	0	0	202,343	456,106	1,035,925	566,665
Continuing Appropriation 73							0	0	0
<b>Ending Fund Balance June 30 74</b>	-116,517	145,497	20	0	0	405,550	434,530	429,367	490,748

\* 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 MINDEN

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)
<b>REVENUES &amp; OTHER FINANCING SOURCES</b>									
Taxes Levied on Property 1	70,586	8,937	0	0			79,523	67,038	64,779
Less: Uncollected Property Taxes - Levy Year 2							0	0	0
Net Current Property Taxes (line 1 minus line 2) 3	70,586	8,937	0	0			79,523	67,038	64,779
Delinquent Property Taxes 4							0	0	0
TIF Revenues 5		92,813					92,813	82,860	87,023
Other City Taxes:									
Utility Tax Replacement Excise Taxes 6	2,176	277	0	0			472 2,453	2,187	2,206
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	31,000						395 31,000	32,000	56,252
Subtotal - Other City Taxes (lines 6 thru 11) 12	33,176	277	0	0			33,453	34,187	58,458
Licenses & Permits 13	1,465						1,465	2,129	598
Use of Money & Property 14	500					2,000	2,500	3,000	4,033
Intergovernmental:									
Federal Grants & Reimbursements 15							399 0	212,251	56,794
State Shared Revenues 16	1,170	52,693					400 53,863	54,268	53,995
Other State Grants & Reimbursements 17							401 0	0	0
Local Grants & Reimbursements 18	12,500						402 12,500	331,331	54,154
Subtotal - Intergovernmental (lines 15 thru 18) 19	13,670	52,693	0	0		0	66,363	597,850	164,943
Charges for Fees & Service:									
Water Utility 20						82,500	404 82,500	84,000	80,214
Sewer Utility 21						41,000	405 41,000	41,500	40,809
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	27,852						410 27,852	27,580	26,264
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	295
Subtotal - Charges for Service (lines 20 thru 32) 33	27,852	0	0	0	0	123,500	151,352	153,080	147,582
Special Assessments 34							0	0	0
Miscellaneous 35	2,800					31,000	33,800	34,400	1,745
Other Financing Sources:									
Operating Transfers In 36							0	0	49,974
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	0	0	0	0	0	0	0	0	49,974
<b>Total Revenues except for beginning fund balance (lines 3, 4, 5, 12, 13, 14, 19, 33, 34, 35, &amp; 39) 40</b>	150,049	154,720	0	0	0	156,500	461,269	974,544	579,135
Beginning Fund Balance July 1 41	-65,496	43,470	0	0	0	451,393	429,367	490,748	478,278
<b>TOTAL REVENUES &amp; BEGIN BALANCE (lines 40+41) 42</b>	84,553	198,190	0	0	0	607,893	890,636	1,465,292	1,057,413

**CITY OF MINDEN 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)	
<b>Revenues &amp; Other Financing Sources</b>																		
Taxes Levied on Property	77	70,586	106	8,937	134	0	161	0					234	79,523	264	67,038	294	64,779
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	70,586	108	8,937	136	0	163	0					236	79,523	266	67,038	296	64,779
Delinquent Property Taxes	80	0	109	0	137	0	164	0					237	0	267	0	297	0
TIF Revenues			110	92,813									238	92,813	268	82,860	298	87,023
Other City Taxes	81	33,176	111	277	138	0	165	0					239	33,453	269	34,187	299	58,458
Licenses & Permits	82	1,465	112	0							212	0	240	1,465	270	2,129	300	598
Use of Money and Property	83	500	113	0	139	0	166	0	194	0	213	2,000	241	2,500	271	3,000	301	4,033
Intergovernmental	84	13,670	114	52,693	140	0	167	0			426	0	242	66,363	272	597,850	302	164,943
Charges for Fees & Service	85	27,852	115	0	141	0	168	0	195	0	214	123,500	243	151,352	273	153,080	303	147,582
Special Assessments	86	0	116	0	142	0	169	0			427	0	244	0	274	0	304	0
Miscellaneous	87	2,800	117	0	143	0	170	0	196	0	215	31,000	245	33,800	275	34,400	305	1,745
Sub-Total Revenues	88	150,049	118	154,720	144	0	171	0	197	0	216	156,500	246	461,269	276	974,544	306	529,161
<b>Other Financing Sources:</b>																		
Transfers In	89	0	119	0	145	0	172	0	198	0	217	0	247	0	277	0	307	49,974
Proceeds of Debt	90	0	459	0	146	0	173	0			218	0	248	0	278	0	308	0
Proceeds of Capitol Asset Sales	91	0		0	147	0	174	0	199	0	219	0	249	0	279	0	309	0
<b>Total Revenues and Other Sources</b>	92	150,049	120	154,720	148	0	175	0	200	0	220	156,500	250	461,269	280	974,544	310	579,135
<b>Expenditures &amp; Other Financing Uses</b>																		
Public Safety	600	42,670	609	0							623	0	335	42,670	632	35,570	642	35,729
Public Works	601	89,000	610	52,693							624	0	336	141,693	633	132,143	643	82,076
Health and Social Services	602	0	611	0							625	0	352	0	634	0	644	0
Culture and Recreation	603	5,400	612	0							626	0	371	5,400	635	5,400	645	1,739
Community and Economic Development	604	0	613	0							627	0	372	0	636	161,678	646	144,709
General Government	605	64,000	614	0							628	0	373	64,000	637	63,000	647	66,153
Debt Service	606	0	615	0	618	0					629	0	440	0	638	0	648	0
Capital Projects	607	0	616	0			621	0			630	0	441	0	639	0	649	0
<b>Total Government Activities Expenditures</b>	608	201,070	617	52,693	619	0	622	0	631	0			442	253,763	640	397,791	650	330,406
Business Type Proprietary: Enterprise & ISF											202,343							
<b>Total Gov &amp; Bus Type Expenditures</b>	97	201,070	125	52,693	153	0	180	0	205	0	225	202,343	374	456,106	641	1,035,925	651	516,691
Transfers Out	101	0	129	0	156	0	184	0	207	0	229	0	259	0	289	0	319	49,974
<b>Total ALL Expenditures/Transfers Out</b>	102	201,070	130	52,693	157	0	185	0	208	0	230	202,343	260	456,106	290	1,035,925	320	566,665
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	103	-51,021	131	102,027	158	0	186	0	209	0	231	-45,843	261	5,163	291	-61,381	321	12,470
Continuing Appropriation							652	0			653	0	654	0	655	0		
<b>Beginning Fund Balance July 1</b>	104	-65,496	132	43,470	159	0	187	0	210	0	232	451,393	262	429,367	292	490,748	322	478,278
<b>Ending Fund Balance June 30</b>	105	-116,517	133	145,497	160	0	188	0	211	0	233	405,550	263	434,530	293	429,367	323	490,748

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

City Name: MINDEN

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)	Loan - sewer	115,000		11,500	296		11,796	11,796	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				11,500	296	0	11,796	11,796	0

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

Fiscal Year  
2007

City Name: MINDEN

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

