

21-178

Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2010 - ENDING JUNE 30, 2011

The City of: Rossie County Name: CLAY Date Budget Adopted: 03/01/10
(Date) xxx/xxxx

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.

712-262-2029
Telephone Number

Signature

County Auditor Date Stamp	January 1, 2009 Property Valuations		Last Official Census
	With Gas & Electric	Without Gas & Electric	56
	2a <u>1,037,835</u>	2b <u>1,002,976</u>	
	3a <u>DEBT SERVICE</u>	3b <u> </u>	
	4a <u>43,991</u>	4b <u> </u>	

		(A) TAXES LEVIED			(B) Property Taxes		(C)	
Code Sec.	Dollar Limit	Purpose	Request with Utility Replacement	Levied	Property Taxes Levied	Rate		
384.1	8.10000	Regular General Levy	5,900		5,702		43	5.68491
		Non-Voted Other Permissible Levies						
12(8)	0.67500	Contract for use of Bridge			0		44	0.00000
12(10)	0.95000	Opr & Maint publicly owned Transit			0		45	0.00000
12(11)	Amt Nec	Rent, Ins. Maint of Civic Center			0		46	0.00000
12(12)	0.13500	Opr & Maint of City owned Civic Center			0		47	0.00000
12(13)	0.06750	Planning a Sanitary Disposal Project			0		48	0.00000
12(14)	0.27000	Aviation Authority (under sec.330A.15)			0		49	0.00000
12(15)	Amt Nec	Joint city-county building lease			0		50	0.00000
12(16)	0.06750	Levee Impr. fund in special charter city			0		51	0.00000
12(18)	Amt Nec	Liability, property & self insurance costs			0		52	0.00000
12(22)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.			0		465	0.00000
		Voted Other Permissible Levies						
12(1)	0.13500	Instrumental/Vocal Music Groups			0		53	0.00000
12(2)	0.81000	Memorial Building			0		54	0.00000
12(3)	0.13500	Symphony Orchestra			0		55	0.00000
12(4)	0.27000	Cultural & Scientific Facilities			0		56	0.00000
12(5)	As Voted	County Bridge			0		57	0.00000
12(6)	1.35000	Missi or Missouri River Bridge Const.			0		58	0.00000
12(9)	0.03375	Aid to a Transit Company			0		59	0.00000
12(17)	0.20500	Maintain Institution received by gift/devise			0		60	0.00000
12(19)	1.00000	City Emergency Medical District			0		466	0.00000
12(21)	0.27000	Support Public Library			0		61	0.00000
28E.22	1.50000	Unified Law Enforcement			0		62	0.00000
Total General Fund Regular Levies (5 thru 24)			25	5,900	5,702			
384.1	3.00375	Ag Land		132	132		63	3.00375
Total General Fund Tax Levies (25 + 26)			27	6,032	5,834			Do Not Add
		Special Revenue Levies						
384.8	0.27000	Emergency (if general fund at levy limit)			0		64	0.00000
384.6	Amt Nec	Police & Fire Retirement			0			0.00000
	Amt Nec	FICA & IPERS (if general fund at levy limit)			0			0.00000
	Amt Nec	Other Employee Benefits			0			0.00000
Total Employee Benefit Levies (29,30,31)			32	0	0		65	0.00000
Sub Total Special Revenue Levies (28+32)			33	0	0			
		Valuation						
386	As Req	With Gas & Elec	Without Gas & Elec					
	SSMID 1 (A)	(B)		34	0		66	0.00000
	SSMID 2 (A)	(B)		35	0		67	0.00000
	SSMID 3 (A)	(B)		36	0		68	0.00000
	SSMID 4 (A)	(B)		35a	0		69	0.00000
	SSMID 5 (A)	(B)		36a	0		565	0.00000
	SSMID 6 (A)	(B)		37	0		566	0.00000
Total SSMID (34 thru 37)			38	0	0			Do Not Add
Total Special Revenue Levies (33+38)			39	0	0			
384.4	Amt Nec	Debt Service Levy		76.10(6)	0		70	0.00000
384.7	0.67500	Capital Projects (Capital Improv. Reserve)			0		71	0.00000
Total Property Taxes (27+39+40+41)			42	6,032	5,834		72	5.68491

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.
- 5) The budget file uploaded to the SUBMIT Area matched the paper copy certified by the city to this office.

(County Auditor)

Fund Balance Worksheet for City of

Rossie

		General (A)	Special Rev (B)	TIF Special Rev (C)	Debt Serv (D)	Capt Proj (E)	Permanent (G)	Total Government (H)	Proprietary (I)	Grand Total (J)
(1)										
*Annual Report FY 2009										
Beginning Fund Balance July 1, 2006 (pg 5, line 134) *	1	40,106						40,106		40,106
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	13,934	3,255					17,189	2,354	19,543
Actual Expenditures Except End Bal (pg 12, line 259) *	3	11,182	3,368					14,550	2,781	17,331
Ending Fund Balance June 30, 2007 (pg 12, line 261) *	4	42,858	-113	0	0	0	0	42,745	-427	42,318
(2)		General	Spec Rev	TIF Special Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
** Re-Estimated FY 2010										
Beginning Fund Balance	5	42,858	-113	0	0	0	0	42,745	-427	42,318
Re-Est Revenues	6	13,307	3,260	0	0	0	0	16,567	2,400	18,967
Re-Est Expenditures	7	16,609	3,368	0	0	0	0	19,977	2,760	22,737
Continuing Appropriation	8					0		0	0	0
Ending Fund Balance	9	39,556	-221	0	0	0	0	39,335	-787	38,548
(3)		General	Spec Rev	TIF Special R	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
** Budget FY 2011										
Beginning Fund Balance	10	39,556	-221	0	0	0	0	39,335	-787	38,548
Revenues	11	13,458	3,260	0	0	0	0	16,718	2,400	19,118
Expenditures	12	13,142	3,368	0	0	0	0	16,510	2,760	19,270
Continuing Appropriation	13					0		0	0	0
Ending Fund Balance	14	39,872	-329	0	0	0	0	39,543	-1,147	38,396

* The figures in section (1) are taken from FORM F-66(IA-2) STATE OF IOWA FINANCIAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2009

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

CITY OF _____ Rossie

The Total Outstanding TIF Indebtedness is not used to determine the constitutional debt limit. Indebtedness as defined in Iowa Code Section 384.16, subsection 1, includes any TIF-financed agreement including all remaining payments for any annual appropriation agreements. Include the TOTAL amount for all remaining years of the agreement. Use best estimates for any agreement where the actual amount for future years is not known.

Include the total amount of outstanding loans, advances, indebtedness, or bonds outstanding, including interest, at the close of the most recently ended fiscal year through the remaining term of the indebtedness, which will be paid from TIF revenues.

TOTAL OUTSTANDING TIF INDEBTEDNESS INCLUDING INTEREST OWED	ACTUAL 2009
OUTSTANDING PRINCIPAL as of June 30th on All Bonds Paid with TIF Revenues including interest to term	
TIF Non-Bond Loans & Debt - Owed to Other Entities	
Self-Financed or Internal Loan TIF Debt	
Tax Rebatelements & Other Agreements Paid with TIF Revenues	
TOTAL OUTSTANDING TIF INDEBTEDNESS	0

TIF Revenues are those moneys paid into the Special Fund created in section 403.19.
 DO NOT include bond payments made with a Debt Service levy on property
 Include ONLY debt that is to be repaid from future Tax Increment Financing revenues.
 All debt and interest should only be listed once.
 Include principal and interest to term in all amounts.

REBATES OR PAYMENTS TO ENTITIES FROM TAXES FUNDED BY TIF		BUDGET 2011	RE-ESTIMATED 2010	ACTUAL 2009
ENTITY NAME Rebates do not include lending institutions such as Banker Trust, etc. those are Debt Service payments				
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				

EXPENDITURES SCHEDULE PAGE 1

Fiscal Year Ending 2011

Fiscal Years

GOVERNMENT ACTIVITIES (A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2011 (J)	RE-ESTIMATED 2010 (K)	ACTUAL 2009 (L)
PUBLIC SAFETY											
Police Department/Crime Prevention	1	840							840	840	840
Jail	2								0	0	0
Emergency Management	3								0	0	0
Flood Control	4								0	0	0
Fire Department	5	300							300	300	300
Ambulance	6	300							300	300	300
Building Inspections	7								0	0	0
Miscellaneous Protective Services	8								0	0	0
Animal Control	9								0	0	0
Other Public Safety	10								0	0	0
TOTAL (lines 1 - 10)	11	1,440	0	0			0		1,440	1,440	1,440
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12	1,800	1,500						3,300	3,000	3,000
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14	800	1,868						2,668	2,598	2,598
Traffic Control and Safety	15								0	0	0
Snow Removal	16	1,100							1,100	4,500	1,025
Highway Engineering	17								0	0	0
Street Cleaning	18								0	0	0
Airport	19								0	0	0
Garbage	20								0	0	0
Other Public Works	21								0	0	0
TOTAL (lines 12 - 21)	22	3,700	3,368	0			0		7,068	10,098	6,623
HEALTH & SOCIAL SERVICES											
Welfare Assistance	23								0	0	0
City Hospital	24								0	0	0
Payments to Private Hospitals	25								0	0	0
Health Regulation and Inspection	26								0	0	0
Water, Air, and Mosquito Control	27								0	0	0
Community Mental Health	28								0	0	0
Other Health and Social Services	29	200							200	150	150
TOTAL (lines 23 - 29)	30	200	0	0			0		200	150	150
CULTURE & RECREATION											
Library Services	31								0	0	0
Museum, Band and Theater	32								0	0	0
Parks	33	1,000							1,000	1,200	922
Recreation	34	200							200	0	0
Cemetery	35								0	0	0
Community Center, Zoo, & Marina	36	300							300	300	260
Other Culture and Recreation	37	50							50	1,028	28
TOTAL (lines 31 - 37)	38	1,550	0	0			0		1,550	2,528	1,210

EXPENDITURES SCHEDULE PAGE 2
Fiscal Year Ending 2011

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2011 (J)	RE-ESTIMATED 2010 (K)	ACTUAL 2009 (L)
COMMUNITY & ECONOMIC DEVELOPMENT											
Community Beautification	39	116							116	116	116
Economic Development	40								0	0	0
Housing and Urban Renewal	41								0	0	0
Planning & Zoning	42								0	0	0
Other Com & Econ Development	43	136							136	136	136
REBATES & PYMTS from TIF DEBT page	44			0					0	0	0
TOTAL (lines 39 - 44)	45	252	0	0			0		252	252	252
GENERAL GOVERNMENT											
Mayor, Council, & City Manager	46	800							800	600	600
Clerk, Treasurer, & Finance Adm.	47	1,800							1,800	1,665	1,665
Elections	48								0	634	0
Legal Services & City Attorney	49	900							900	750	750
City Hall & General Buildings	50	500							500	456	456
Tort Liability	51	2,000							2,000	1,404	1,404
Other General Government	52								0	0	0
TOTAL (lines 46 - 52)	53	6,000	0	0			0		6,000	5,509	4,875
DEBT SERVICE											
Gov Capital Projects	54								0	0	0
TIF Capital Projects	55								0	0	0
TIF Capital Projects	56								0	0	0
TOTAL CAPITAL PROJECTS	57	0	0	0			0		0	0	0
TOTAL Government Activities Expenditures <i>(lines 11+22+30+38+45+53+54+57)</i>	58	13,142	3,368	0	0	0	0		16,510	19,977	14,550
BUSINESS TYPE ACTIVITIES											
Proprietary: Enterprise & Budgeted ISF											
Water Utility	59								0	0	0
Sewer Utility	60								0	0	0
Electric Utility	61								0	0	0
Gas Utility	62								0	0	0
Airport	63								0	0	0
Landfill/Garbage	64							2,760	2,760	2,760	2,781
Transit	65								0	0	0
Cable TV, Internet & Telephone	66								0	0	0
Housing Authority	67								0	0	0
Storm Water Utility	68								0	0	0
Other Business Type (city hosp., ISF, parking, etc.)	69								0	0	0
Enterprise DEBT SERVICE	70								0	0	0
Enterprise CAPITAL PROJECTS	71								0	0	0
Enterprise TIF CAPITAL PROJECTS	72								0	0	0
TOTAL Business Type Expenditures (lines 59 - 73)	73							2,760	2,760	2,760	2,781
TOTAL ALL EXPENDITURES (lines 58+74)	74	13,142	3,368	0	0	0	0	2,760	19,270	22,737	17,331
Regular Transfers Out	75								0	0	0
Internal TIF Loan / Repayment Transfers Out	76								0	0	0
Total ALL Transfers Out	77	0	0	0	0	0	0	0	0	0	0
Total Expenditures & Fund Transfers Out (lines 75+78)	78	13,142	3,368	0	0	0	0	2,760	19,270	22,737	17,331
Continuing Appropriation	79								0	0	
Ending Fund Balance June 30	80	39,872	-329	0	0	0	0	-1,147	38,396	38,548	42,318

* 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.

REVENUES DETAIL
Fiscal Year Ending 2011

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2011 (J)	RE-ESTIMATED 2010 (K)	ACTUAL 2009 (L)
REVENUES & OTHER FINANCING SOURCES											
Taxes Levied on Property	1	5,834	0		0	0			5,834	5,688	5,544
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	5,834	0		0	0			5,834	5,688	5,544
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5								0	0	0
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	198	0		0	0			198	193	108
Utility franchise tax	7								0	0	0
Parimutuel wager tax	8								0	0	0
Gaming wager tax	9								0	0	0
Mobile Home Taxes	10								0	0	0
Hotel/Motel Taxes	11								0	0	0
Other Local Option Taxes *	12	6,000							6,000	6,000	6,773
Subtotal - Other City Taxes (lines 6 thru 12)	13	6,198	0		0	0			6,198	6,193	6,881
Licenses & Permits	14	150							150	150	150
Use of Money & Property	15	1,276							1,276	1,276	1,242
Intergovernmental:											
Federal Grants & Reimbursements	16								0	0	0
Road Use Taxes	17		3,260						3,260	3,260	3,255
Other State Grants & Reimbursements	18								0	0	0
Local Grants & Reimbursements	19								0	0	0
Subtotal - Intergovernmental (lines 16 thru 19)	20	0	3,260	0	0	0		0	3,260	3,260	3,255
Charges for Fees & Service:											
Water Utility	21								0	0	0
Sewer Utility	22								0	0	0
Electric Utility	23								0	0	0
Gas Utility	24								0	0	0
Parking	25								0	0	0
Airport	26								0	0	0
Landfill/Garbage	27							2,400	2,400	2,400	2,354
Hospital	28								0	0	0
Transit	29								0	0	0
Cable TV, Internet & Telephone	30								0	0	0
Housing Authority	31								0	0	0
Storm Water Utility	32								0	0	0
Other Fees & Charges for Service	33								0	0	0
Subtotal - Charges for Service (lines 21 thru 33)	34	0	0		0	0		2,400	2,400	2,400	2,354
Special Assessments	35								0	0	0
Miscellaneous	36								0	0	117
Other Financing Sources:											
Regular Operating Transfers In	37								0	0	0
Internal TIF Loan Transfers In	38								0	0	0
Subtotal ALL Operating Transfers In	39	0	0	0	0	0		0	0	0	0
Proceeds of Debt (Excluding TIF Internal Borrowing)	40								0	0	0
Proceeds of Capital Asset Sales	41								0	0	0
Subtotal-Other Financing Sources (lines 38 thru 40)	42	0	0	0	0	0		0	0	0	0
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)	43	13,458	3,260	0	0	0		2,400	19,118	18,967	19,543
Beginning Fund Balance July 1	44	39,556	-221	0	0	0		-787	38,548	42,318	40,106
TOTAL REVENUES & BEGIN BALANCE (lines 42-43)	45	53,014	3,039	0	0	0		1,613	57,666	61,285	59,649

CITY OF
Rossie
ADOPTED BUDGET SUMMARY
YEAR ENDED JUNE 30, 2011

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2011 (J)	RE-ESTIMATED 2010 (K)	ACTUAL 2009 (L)
Revenues & Other Financing Sources											
Taxes Levied on Property	1	5,834	0		0	0			5,834	5,688	5,544
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	5,834	0		0	0			5,834	5,688	5,544
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			0					0	0	0
Other City Taxes	6	6,198	0		0	0			6,198	6,193	6,881
Licenses & Permits	7	150	0					0	150	150	150
Use of Money and Property	8	1,276	0	0	0	0	0	0	1,276	1,276	1,242
Intergovernmental	9	0	3,260	0	0	0		0	3,260	3,260	3,255
Charges for Fees & Service	10	0	0		0	0	0	2,400	2,400	2,400	2,354
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	0	0		0	0		0	0	0	117
Sub-Total Revenues	13	13,458	3,260	0	0	0	0	2,400	19,118	18,967	19,543
Other Financing Sources:											
Total Transfers In	14	0	0	0	0	0	0	0	0	0	0
Proceeds of Debt	15	0	0	0	0	0		0	0	0	0
Proceeds of Capital Asset Sales	16	0	0	0	0	0		0	0	0	0
Total Revenues and Other Sources	17	13,458	3,260	0	0	0	0	2,400	19,118	18,967	19,543
Expenditures & Other Financing Uses											
Public Safety	18	1,440	0	0			0		1,440	1,440	1,440
Public Works	19	3,700	3,368	0			0		7,068	10,098	6,623
Health and Social Services	20	200	0	0			0		200	150	150
Culture and Recreation	21	1,550	0	0			0		1,550	2,528	1,210
Community and Economic Development	22	252	0	0			0		252	252	252
General Government	23	6,000	0	0			0		6,000	5,509	4,875
Debt Service	24	0	0	0	0		0		0	0	0
Capital Projects	25	0	0	0		0	0		0	0	0
Total Government Activities Expenditures	26	13,142	3,368	0	0	0	0		16,510	19,977	14,550
Business Type Proprietary: Enterprise & ISF	27							2,760	2,760	2,760	2,781
Total Gov & Bus Type Expenditures	28	13,142	3,368	0	0	0	0	2,760	19,270	22,737	17,331
Total Transfers Out	29	0	0	0	0	0	0	0	0	0	0
Total ALL Expenditures/Fund Transfers Out	30	13,142	3,368	0	0	0	0	2,760	19,270	22,737	17,331
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31 32	316	-108	0	0	0	0	-360	-152	-3,770	2,212
Continuing Appropriation	33					0		0	0	0	
Beginning Fund Balance July 1	34	39,556	-221	0	0	0	0	-787	38,548	42,318	40,106
Ending Fund Balance June 30	35	39,872	-329	0	0	0	0	-1,147	38,396	38,548	42,318

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

City Name: Rossie

Fiscal Year
2011

	Project Name (A)	Amount of Issue (B)	Date certified To County Auditor (C)	Principal Due FY 2011 (D)	Interest Due FY 2011 + (E)	Bond Reg & Other Fees Due FY 2011 + (F)	Total Obligation Due FY 2011 = (G)	Amount Paid by Other Sources or Debt Service Fund Balance - (H)	Amount Paid by Current Year Utility Replacement and Debt Service Taxes = (I)
(1)							0		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			0	0	0	0	0	0

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

Fiscal Year

2011

City Name: Rossie

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 2011 (D)	Interest Due FY 2011 + (E)	Bond Reg/Other Fees Due FY 2011 + (F)	Total Obligation Due FY 2011 = (G)	Paid from Funds OTHER THAN Current Year Property Taxes - (H)	Amount Paid by Current Year Debt Service Levy #NAME?
(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	

