

# 96-925

## Adoption of Budget and Certification of City Taxes

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

The City of: Spillville County Name: WINNESHEIK 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>386</b>	
		With Gas & Electric		Without Gas & Electric			
		Regular	2a	7,500,115	2b		7,305,843
		<b>DEBT SERVICE</b>	3a	7,500,115	3b		7,305,843
Ag Land	4a	4,100					

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	60,751	59,177	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	0	0	52	0		
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>60,751</b>	<b>59,177</b>				
384.1	3.00375	Ag Land		26	12	12	63	3.00375		
<b>Total General Fund Tax Levies (25 + 26)</b>				27	<b>60,763</b>	<b>59,189</b>		<b>Do Not Add</b>		
<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>				
<b>Valuation</b>										
386	As Req				<i>With Gas &amp; Elec</i>	<i>Without Gas &amp; Elec</i>				
	SSMID 1	(A)	(B)	34				66	0	
	SSMID 2	(A)	(B)	35				67	0	
	SSMID 3	(A)	(B)	36				68	0	
	SSMID 4	(A)	(B)	35a				69	0	
	SSMID 5	(A)	(B)	36a				565	0	
	SSMID 6	(A)	(B)	37				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>0</b>	<b>0</b>				
384.4	Amt Nec	<b>Debt Service Levy</b>	<b>76.10(6)</b>	40	<b>0</b>	<b>0</b>	70	<b>0</b>		
384.7	0.67500	<b>Capital Projects (Capital Improv. Reserve)</b>		41			71	<b>0</b>		
<b>Total Property Taxes (27+39+40+41)</b>				42	<b>60,763</b>	<b>59,189</b>	72	<b>8.10000</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 Spillville

(1)		General	Spec Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Tot
*Annual Report FY 2005		(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)
Beginning Fund Balance July 1, 2005 (pg 5, line 134) *	1	86,283					86,283	211,243	297,526
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	139,885	33,575				173,460	146,479	319,939
Actual Expenditures Except End Bal (pg 12, line 259) *	3	130,047	22,200				152,247	141,482	293,729
Ending Fund Balance June 30, 2006 (pg 12, line 261) *	4	96,121	11,375	0	0	0	107,496	216,240	323,736
(2)		General	Spec Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Enterprise	Grand Total
** Re-Estimated FY 2006									
Beginning Fund Balance	5	96,121	11,375	0	0	0	107,496	216,240	323,736
Re-Est Revenues	6	115,740	50,198	0	0	0	165,938	148,746	314,684
Re-Est Expenditures	7	153,780	0	0	0	0	153,780	145,000	298,780
Continuing Appropriation	8				0		0	0	0
Ending Fund Balance	9	58,081	61,573	0	0	0	119,654	219,986	339,640
(3)									
** Budget FY 2007									
Beginning Fund Balance	10	58,081	61,573	0	0	0	119,654	219,986	339,640
Revenues	11	143,353	50,500	25,000	0	0	218,853	149,890	368,743
Expenditures	12	139,120	66,525	25,000	0	0	230,645	194,065	424,710
Continuing Appropriation	13				0		0	0	0
Ending Fund Balance	14	62,314	45,548	0	0	0	107,862	175,811	283,673

\* 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.

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	2,100					325	2,100	100	0
Jail	2						327	0	0	0
Emergency Management	3						328	0	0	0
Flood Control	4						329	0	0	0
Fire Department	5	3,000					330	3,000	3,000	2,500
Ambulance	6						331	0	0	0
Building Inspections	7						332	0	0	0
Miscellaneous Protective Services	8	1,200					333	1,200	0	605
Animal Control	9						349	0	0	0
Other Public Safety	10						334	0	2,000	990
TOTAL (lines 1 - 10)	11	6,300	0		0		6,300	5,100		4,095
<b>Public Works</b>										
Roads, Bridges, & Sidewalks	12		54,525				353	54,525	14,146	12,838
Parking - Meter and Off-Street	13						356	0	0	0
Street Lighting	14	8,500					324	8,500	5,955	6,237
Traffic Control and Safety	15						326	0	10,000	7,420
Snow Removal	16	2,500					354	2,500	600	1,269
Highway Engineering	17		10,000				355	10,000	0	0
Street Cleaning	18	1,500					359	1,500	600	3,425
Airport (if not Enterprise)	19						365	0	0	0
Garbage (if not Enterprise)	20	24,500					358	24,500	25,179	22,410
Other Public Works	21						350	0	0	0
TOTAL (lines 12 - 21)	22	37,000	64,525		0		101,525	56,480		53,599
<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	40,370						344 40,370	35,000	28,634
Museum, Band and Theater 32							345 0	0	0
Parks 33	4,000						346 4,000	4,500	3,953
Recreation 34	12,500						587 12,500	2,000	2,032
Cemetery 35							366 0	0	0
Community Center, Zoo, & Marina 36							347 0	0	5,114
Other Culture and Recreation 37	1,500						348 1,500	0	1,010
TOTAL (lines 31 - 37) 38	58,370	0			0		58,370	41,500	40,743
<b>Community and Economic Development</b>									
Community Beautification 39	3,300						367 3,300	2,500	3,212
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	3,300	0			0		3,300	2,500	3,212
<b>General Government</b>									
Mayor, Council, & City Manager 45	3,400						375 3,400	2,300	2,660
Clerk, Treasurer, & Finance Adm. 46	6,000						376 6,000	6,200	6,207
Elections 47	800						377 800	600	0
Legal Services & City Attorney 48	1,000						378 1,000	800	838
City Hall & General Buildings 49	6,025						380 6,025	4,100	0
Tort Liability 50	6,500						382 6,500	8,000	9,720
Other General Government 51	10,425						381 10,425	4,000	7,575
TOTAL (lines 45 - 51) 52	34,150	0			0		34,150	26,000	27,000
<b>Debt Service</b> 53		2,000	25,000						
<b>Capital Projects</b> 54								0	1,398
<b>TOTAL Government Activities Expenditures</b> (lines 11+22+30+38+44+52+53+54) 55	139,120	66,525	25,000	0	0		230,645	153,780	152,247
<b>BUSINESS TYPE ACTIVITIES</b>									
<b>Proprietary: Enterprise &amp; Budgeted ISF</b>									
Water Utility 56						65,775	360 65,775	30,000	38,709
Sewer Utility 57						35,310	357 35,310	25,000	17,642
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						92,980	446 92,980	90,000	85,131
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>						194,065	194,065	145,000	141,482
<b>TOTAL GOV &amp; BUS TYPE EXP. (lines 55+69) 70</b>	139,120	66,525	25,000	0	0	194,065	424,710	298,780	293,729
Transfers Out 71								0	0
<b>Total Expenditures &amp; Other Financing Uses (lines 71 +72) 72</b>	139,120	66,525	25,000	0	0	194,065	424,710	298,780	293,729
Continuing Appropriation 73								0	0
<b>Ending Fund Balance June 30 74</b>	62,314	45,548	20	0	0	175,811	283,673	339,640	323,736

\* 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 Spillville

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	59,189	0	0	0			59,189	62,085	62,180
Less: Uncollected Property Taxes - Levy Year 2							0	0	0
Net Current Property Taxes (line 1 minus line 2) 3	59,189	0	0	0			59,189	62,085	62,180
Delinquent Property Taxes 4							0	0	0
TIF Revenues 5							0	0	0
Other City Taxes:									
Utility Tax Replacement Excise Taxes 6	1,574	0	0	0			472	0	0
Parimutuel wager tax 7							473	0	0
Gaming wager tax 8							474	0	0
Mobile Home Taxes 9							393	0	0
Hotel/Motel Taxes 10							394	0	0
Other Local Option Taxes 11		32,000					395	32,000	32,518
Subtotal - Other City Taxes (lines 6 thru 11) 12	1,574	32,000	0	0			33,574	32,518	32,724
Licenses & Permits 13	1,650							1,650	1,680
Use of Money & Property 14	1,675							1,522	1,760
Intergovernmental:									
Federal Grants & Reimbursements 15							399	0	0
State Shared Revenues 16		18,500					400	18,500	20,645
Other State Grants & Reimbursements 17	200						401	1,335	0
Local Grants & Reimbursements 18	53,255						402	53,255	26,478
Subtotal - Intergovernmental (lines 15 thru 18) 19	53,455	18,500	0	0		0	71,955	42,984	47,123
Charges for Fees & Service:									
Water Utility 20						45,170	404	45,170	43,585
Sewer Utility 21						29,170	405	29,170	28,697
Electric Utility 22							406	0	0
Gas Utility 23							407	0	0
Parking 24							408	0	0
Airport 25							409	0	0
Landfill/Garbage 26	24,500						410	24,500	22,410
Hospital 27							411	0	0
Transit 28							412	0	0
Cable TV, Internet & Telephone 29	1,300						429	1,300	1,494
Housing Authority 30							430	0	0
Storm Water Utility 31							431	0	0
Other Fees & Charges for Service 32						75,550	413	75,550	74,197
Subtotal - Charges for Service (lines 20 thru 32) 33	25,800	0	0	0	0	149,890	175,690	173,925	170,383
Special Assessments 34								0	0
Miscellaneous 35	10							10	4,089
Other Financing Sources:									
Operating Transfers In 36								0	0
Proceeds of Debt 37			25,000					25,000	0
Proceeds of Capital Asset Sales 38								0	0
Subtotal-Other Financing Sources (lines 36 thru 38) 39	0	0	25,000	0	0	0	25,000	0	0
<b>Total Revenues except for beginning fund balance (lines 3, 4, 5, 12, 13, 14, 19, 33, 34, 35, &amp; 39) 40</b>	<b>143,353</b>	<b>50,500</b>	<b>25,000</b>	<b>0</b>	<b>0</b>	<b>149,890</b>	<b>368,743</b>	<b>314,684</b>	<b>319,939</b>
Beginning Fund Balance July 1 41	58,081	61,573	0	0	0	219,986	339,640	323,736	297,526
<b>TOTAL REVENUES &amp; BEGIN BALANCE (lines 40+41) 42</b>	<b>201,434</b>	<b>112,073</b>	<b>25,000</b>	<b>0</b>	<b>0</b>	<b>369,876</b>	<b>708,383</b>	<b>638,420</b>	<b>617,465</b>

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	59,189	106	0	134	0	161	0					234	59,189	264	62,085	294	62,180
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	59,189	108	0	136	0	163	0					236	59,189	266	62,085	296	62,180
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	1,574	111	32,000	138	0	165	0					239	33,574	269	32,518	299	32,724
Licenses & Permits	82	1,650	112	0							212	0	240	1,650	270	1,650	300	1,680
Use of Money and Property	83	1,675	113	0	139	0	166	0	194	0	213	0	241	1,675	271	1,522	301	1,760
Intergovernmental	84	53,455	114	18,500	140	0	167	0			426	0	242	71,955	272	42,984	302	47,123
Charges for Fees & Service	85	25,800	115	0	141	0	168	0	195	0	214	149,890	243	175,690	273	173,925	303	170,383
Special Assessments	86	0	116	0	142	0	169	0			427	0	244	0	274	0	304	0
Miscellaneous	87	10	117	0	143	0	170	0	196	0	215	0	245	10	275	0	305	4,089
Sub-Total Revenues	88	143,353	118	50,500	144	0	171	0	197	0	216	149,890	246	343,743	276	314,684	306	319,939
<b>Other Financing Sources:</b>																		
Transfers In	89	0	119	0	145	0	172	0	198	0	217	0	247	0	277	0	307	0
Proceeds of Debt	90	0	459	0	146	25,000	173	0			218	0	248	25,000	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	143,353	120	50,500	148	25,000	175	0	200	0	220	149,890	250	368,743	280	314,684	310	319,939
<b>Expenditures &amp; Other Financing Uses</b>																		
Public Safety	600	6,300	609	0							623	0	335	6,300	632	5,100	642	4,095
Public Works	601	37,000	610	64,525							624	0	336	101,525	633	56,480	643	53,599
Health and Social Services	602	0	611	0							625	0	352	0	634	0	644	0
Culture and Recreation	603	58,370	612	0							626	0	371	58,370	635	41,500	645	40,743
Community and Economic Development	604	3,300	613	0							627	0	372	3,300	636	2,500	646	3,212
General Government	605	34,150	614	0							628	0	373	34,150	637	26,000	647	27,000
Debt Service	606	0	615	2,000	618	25,000					629	0	440	27,000	638	22,200	648	22,200
Capital Projects	607	0	616	0			621	0			630	0	441	0	639	0	649	1,398
<b>Total Government Activities Expenditures</b>	608	139,120	617	66,525	619	25,000	622	0	631	0			442	230,645	640	153,780	650	152,247
Business Type Proprietary: Enterprise & ISF											194,065							
<b>Total Gov &amp; Bus Type Expenditures</b>	97	139,120	125	66,525	153	25,000	180	0	205	0	225	194,065	374	424,710	641	298,780	651	293,729
Transfers Out	101	0	129	0	156	0	184	0	207	0	229	0	259	0	289	0	319	0
<b>Total ALL Expenditures/Transfers Out</b>	102	139,120	130	66,525	157	25,000	185	0	208	0	230	194,065	260	424,710	290	298,780	320	293,729
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	103	4,233	131	-16,025	158	0	186	0	209	0	231	-44,175	261	-55,967	291	15,904	321	26,210
Continuing Appropriation							652	0			653	0	654	0	655	0		
<b>Beginning Fund Balance July 1</b>	104	58,081	132	61,573	159	0	187	0	210	0	232	219,986	262	339,640	292	323,736	322	297,526
<b>Ending Fund Balance June 30</b>	105	62,314	133	45,548	160	0	188	0	211	0	233	175,811	263	283,673	293	339,640	323	323,736

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

City Name: Spillville

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)	Bridge Street	100,000	November-00	5,895	4,231		10,126	10,126	0
(2)	Mill Street	50,000	October-02	4,743	1,548		6,291	6,291	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	10,638	5,779	0	16,417	16,417	0

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

City Name: Spillville

USE THIS PAGE ONLY AFTER FILLING LINES 1 THRU 30 ABOVE.

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 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

