

# 32-306

## Adoption of Budget and Certification of City Taxes

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

The City of: Gruver County Name: EMMET Date Budget Adopted: 03/14/06  
(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.

	Telephone Number	Signature				
County Auditor Date Stamp	<b>January 1, 2005 Property Valuations</b>					
			Last Official Census			
	Regular	2a	With Gas & Electric 4,210,397	2b	Without Gas & Electric 4,149,917	
	<b>DEBT SERVICE</b>	3a		3b		
	Ag Land	4a		4b		

				(A)		(B)		(C)	
Code Sec.	Dollar Limit	Purpose	#N/A	Request with Utility Replacement	Property Taxes Levied	Rate			
384.1	#N/A	Regular General levy	###	5	33,683	33,199	43	7.99996	
<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	33,683	33,199			
384.1	3.00375	Ag Land		26	0	0	63	0	
<b>Total General Fund Tax Levies (25 + 26)</b>				27	33,683	33,199		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	0	0	65	0	
<b>Sub Total Special Revenue Levies (28+32)</b>				33	0	0			
<b>Valuation</b>									
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	0	0		Do Not Add	
<b>Total Special Revenue Levies (33+38)</b>				39	0	0			
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	33,683	33,199	72	7.99996	

**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 Gruver

(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	39,955	4,423				44,378	836	45,214
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	89,383	8,912				98,295	1,421	99,716
Actual Expenditures Except End Bal (pg 12, line 259) *	3	70,817					70,817	2,733	73,550
Ending Fund Balance June 30, 2006 (pg 12, line 261) *	4	58,521	13,335	0	0	0	71,856	-476	71,380
(2)		General	Spec Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Enterprise	Grand Total
<b>** Re-Estimated FY 2006</b>									
Beginning Fund Balance	5	58,521	13,335	0	0	0	71,856	-476	71,380
Re-Est Revenues	6	78,608	9,257	0	0	0	87,865	3,750	91,615
Re-Est Expenditures	7	70,208	10,000	0	0	0	80,208	10,000	90,208
Continuing Appropriation	8				0		0	0	0
Ending Fund Balance	9	66,921	12,592	0	0	0	79,513	-6,726	72,787
(3)									
<b>** Budget FY 2007</b>									
Beginning Fund Balance	10	66,921	12,592	0	0	0	79,513	-6,726	72,787
Revenues	11	73,237	9,198	0	0	0	82,435	5,200	87,635
Expenditures	12	56,683	1,000	0	0	0	57,683	11,000	68,683
Continuing Appropriation	13				0		0	0	0
Ending Fund Balance	14	83,475	20,790	0	0	0	104,265	-12,526	91,739

\* 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	1,100					325	1,100	1,200	0
Jail	2						327	0	0	0
Emergency Management	3						328	0	0	0
Flood Control	4						329	0	0	0
Fire Department	5	25,000					330	25,000	36,275	18,382
Ambulance	6						331	0	0	0
Building Inspections	7						332	0	0	0
Miscellaneous Protective Services	8						333	0	0	0
Animal Control	9						349	0	0	0
Other Public Safety	10						334	0	0	0
TOTAL (lines 1 - 10)	11	26,100	0		0			26,100	37,475	18,382
<b>Public Works</b>										
Roads, Bridges, & Sidewalks	12	7,500	1,000				353	8,500	20,000	2,141
Parking - Meter and Off-Street	13						356	0	0	0
Street Lighting	14	2,100					324	2,100	2,000	2,558
Traffic Control and Safety	15						326	0	0	0
Snow Removal	16	2,700					354	2,700	3,000	775
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	5,900					358	5,900	5,850	5,652
Other Public Works	21						350	0	0	0
TOTAL (lines 12 - 21)	22	18,200	1,000		0			19,200	30,850	11,126
<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	83					344	83	83
Museum, Band and Theater	32	2,500					345	2,500	0
Parks	33						346	0	1,500
Recreation	34						587	0	0
Cemetery	35						366	0	0
Community Center, Zoo, & Marina	36						347	0	0
Other Culture and Recreation	37						348	0	0
<b>TOTAL (lines 31 - 37)</b>	<b>38</b>	<b>2,583</b>	<b>0</b>				<b>2,583</b>	<b>1,583</b>	<b>853</b>
<b>Community and Economic Development</b>									
Community Beautification	39						367	0	2,000
Economic Development	40						368	0	0
Housing and Urban Renewal	41						369	0	0
Planning & Zoning	42						379	0	0
Other Com & Econ Development	43						370	0	100
<b>TOTAL (lines 39 - 43)</b>	<b>44</b>	<b>0</b>	<b>0</b>				<b>0</b>	<b>2,100</b>	<b>500</b>
<b>General Government</b>									
Mayor, Council, & City Manager	45	300					375	300	200
Clerk, Treasurer, & Finance Adm.	46	4,500					376	4,500	3,500
Elections	47						377	0	500
Legal Services & City Attorney	48	500					378	500	500
City Hall & General Buildings	49	4,500					380	4,500	3,500
Tort Liability	50						382	0	0
Other General Government	51						381	0	0
<b>TOTAL (lines 45 - 51)</b>	<b>52</b>	<b>9,800</b>	<b>0</b>				<b>9,800</b>	<b>8,200</b>	<b>21,564</b>
<b>Debt Service</b>	<b>53</b>							<b>0</b>	<b>0</b>
<b>Capital Projects</b>	<b>54</b>							<b>0</b>	<b>0</b>
<b>TOTAL Government Activities Expenditures</b> <i>(lines 11+22+30+38+44+52+53+54)</i>	<b>55</b>	<b>56,683</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,683</b>	<b>80,208</b>	<b>52,425</b>
<b>BUSINESS TYPE ACTIVITIES</b>									
<b>Proprietary: Enterprise &amp; Budgeted ISF</b>									
Water Utility	56					4,200	360	4,200	5,000
Sewer Utility	57					1,000	357	1,000	5,000
Electric Utility	58						361	0	0
Gas Utility	59						362	0	0
Airport	60						365	0	0
Landfill/Garbage	61					5,800	383	5,800	0
Transit	62						364	0	0
Cable TV, Internet & Telephone	63						443	0	0
Housing Authority	64						444	0	0
Storm Water Utility	65						445	0	0
Other Business Type (city hosp., ISF, parking, etc.)	66						446	0	0
Enterprise DEBT SERVICE	67						447	0	0
Enterprise CAPITAL PROJECTS	68						448	0	0
<b>TOTAL Business Type Expenditures (lines 56 - 68)</b>	<b>69</b>					<b>11,000</b>		<b>11,000</b>	<b>10,000</b>
<b>TOTAL GOV &amp; BUS TYPE EXP. (lines 55+69)</b>	<b>70</b>	<b>56,683</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,000</b>	<b>68,683</b>	<b>90,208</b>
Transfers Out	71							0	0
<b>Total Expenditures &amp; Other Financing Uses (lines 71 +72)</b>	<b>72</b>	<b>56,683</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,000</b>	<b>68,683</b>	<b>90,208</b>
Continuing Appropriation	73							0	0
<b>Ending Fund Balance June 30</b>	<b>74</b>	<b>83,475</b>	<b>20,790</b>	<b>20</b>	<b>0</b>	<b>0</b>	<b>-12,526</b>	<b>91,739</b>	<b>70,885</b>

\* 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 Gruver

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	33,199	0	0	0			33,199	32,521	31,145
Less: Uncollected Property Taxes - Levy Year 2							0	0	0
Net Current Property Taxes (line 1 minus line 2) 3	33,199	0	0	0			33,199	32,521	31,145
Delinquent Property Taxes 4							0	0	0
TIF Revenues 5							0	0	0
Other City Taxes:									
Utility Tax Replacement Excise Taxes 6	484	0	0	0			472	487	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	150						395	150	0
Subtotal - Other City Taxes (lines 6 thru 11) 12	634	0	0	0			634	487	0
Licenses & Permits 13	25						25	25	5
Use of Money & Property 14	1,120	100				700	1,920	1,500	5,025
Intergovernmental:									
Federal Grants & Reimbursements 15							399	0	7,053
State Shared Revenues 16		9,063					400	9,063	8,463
Other State Grants & Reimbursements 17							401	0	0
Local Grants & Reimbursements 18	29,759	35					402	29,794	40,375
Subtotal - Intergovernmental (lines 15 thru 18) 19	29,759	9,098	0	0		0	38,857	45,232	55,891
Charges for Fees & Service:									
Water Utility 20						4,500	404	4,500	3,500
Sewer Utility 21	1,000						405	1,000	0
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	6,000						410	6,000	5,734
Hospital 27							411	0	0
Transit 28							412	0	0
Cable TV, Internet & Telephone 29							429	0	0
Housing Authority 30							430	0	0
Storm Water Utility 31							431	0	0
Other Fees & Charges for Service 32							413	0	0
Subtotal - Charges for Service (lines 20 thru 32) 33	7,000	0	0	0	0	4,500	11,500	10,350	7,155
Special Assessments 34								0	0
Miscellaneous 35	1,500							1,500	0
Other Financing Sources:									
Operating Transfers In 36								0	0
Proceeds of Debt 37								0	0
Proceeds of Capital Asset Sales 38								0	0
Subtotal-Other Financing Sources (lines 36 thru 38) 39	0	0	0	0	0	0	0	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>73,237</b>	<b>9,198</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,200</b>	<b>87,635</b>	<b>91,615</b>	<b>99,221</b>
Beginning Fund Balance July 1 41	66,921	12,592	0	0	0	-6,726	72,787	71,380	45,214
<b>TOTAL REVENUES &amp; BEGIN BALANCE (lines 40+41) 42</b>	<b>140,158</b>	<b>21,790</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,526</b>	<b>160,422</b>	<b>162,995</b>	<b>144,435</b>

**CITY OF Gruver 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	33,199	106	0	134	0	161	0					234	33,199	264	32,521	294	31,145
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	33,199	108	0	136	0	163	0					236	33,199	266	32,521	296	31,145
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	634	111	0	138	0	165	0					239	634	269	487	299	0
Licenses & Permits	82	25	112	0							212	0	240	25	270	25	300	5
Use of Money and Property	83	1,120	113	100	139	0	166	0	194	0	213	700	241	1,920	271	1,500	301	5,025
Intergovernmental	84	29,759	114	9,098	140	0	167	0			426	0	242	38,857	272	45,232	302	55,891
Charges for Fees & Service	85	7,000	115	0	141	0	168	0	195	0	214	4,500	243	11,500	273	10,350	303	7,155
Special Assessments	86	0	116	0	142	0	169	0			427	0	244	0	274	0	304	0
Miscellaneous	87	1,500	117	0	143	0	170	0	196	0	215	0	245	1,500	275	1,500	305	0
Sub-Total Revenues	88	73,237	118	9,198	144	0	171	0	197	0	216	5,200	246	87,635	276	91,615	306	99,221
<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	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	73,237	120	9,198	148	0	175	0	200	0	220	5,200	250	87,635	280	91,615	310	99,221
<b>Expenditures &amp; Other Financing Uses</b>																		
Public Safety	600	26,100	609	0							623	0	335	26,100	632	37,475	642	18,382
Public Works	601	18,200	610	1,000							624	0	336	19,200	633	30,850	643	11,126
Health and Social Services	602	0	611	0							625	0	352	0	634	0	644	0
Culture and Recreation	603	2,583	612	0							626	0	371	2,583	635	1,583	645	853
Community and Economic Development	604	0	613	0							627	0	372	0	636	2,100	646	500
General Government	605	9,800	614	0							628	0	373	9,800	637	8,200	647	21,564
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	56,683	617	1,000	619	0	622	0	631	0			442	57,683	640	80,208	650	52,425
Business Type Proprietary: Enterprise & ISF											11,000		11,000	641	10,000	651	21,125	
<b>Total Gov &amp; Bus Type Expenditures</b>	97	56,683	125	1,000	153	0	180	0	205	0	225	11,000	255	68,683	285	90,208	315	73,550
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	56,683	130	1,000	157	0	185	0	208	0	230	11,000	260	68,683	290	90,208	320	73,550
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	103	16,554	131	8,198	158	0	186	0	209	0	231	-5,800	261	18,952	291	1,407	321	25,671
Continuing Appropriation							652	0			653	0	654	0	655	0		
<b>Beginning Fund Balance July 1</b>	104	66,921	132	12,592	159	0	187	0	210	0	232	-6,726	262	72,787	292	71,380	322	45,214
<b>Ending Fund Balance June 30</b>	105	83,475	133	20,790	160	0	188	0	211	0	233	-12,526	263	91,739	293	72,787	323	70,885

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

City Name: Gruver

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)						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
<b>TOTALS</b>			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  
2007

City Name: Gruver

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

