

# 56-532

## Adoption of Budget and Certification of City Taxes

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

The City of: Houghton County Name: LEE Date Budget Adopted: 02/15/06  
(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>		
	With Gas & Electric	Without Gas & Electric	Last Official Census
Regular	2a <u>6,402,702</u>	2b <u>6,311,786</u>	
<b>DEBT SERVICE</b>	3a <u>6,402,702</u>	3b <u>6,311,786</u>	
Ag Land	4a <u>77,869</u>		

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	46,099	45,444	43 7.19993
<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	46,099	45,444	
384.1	3.00375	Ag Land		26	0	0	63 0
<b>Total General Fund Tax Levies (25 + 26)</b>				27	46,099	45,444	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	71 0
<b>Total Property Taxes (27+39+40+41)</b>				42	46,099	45,444	72 7.19993

**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 Houghton

(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	501,146	37,196				538,342	29,355	567,697
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	81,438	9,463				90,901	2,557	93,458
Actual Expenditures Except End Bal (pg 12, line 259) *	3	106,417	6,099				112,516		112,516
Ending Fund Balance June 30, 2006 (pg 12, line 261) *	4	476,167	40,560	0	0	0	516,727	31,912	548,639
(2)		General	Spec Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Enterprise	Grand Total
** Re-Estimated FY 2006									
Beginning Fund Balance	5	476,167	40,560	0	0	0	516,727	31,912	548,639
Re-Est Revenues	6	86,300	9,500	0	0	0	95,800	0	95,800
Re-Est Expenditures	7	82,635	24,600	0	0	0	107,235	0	107,235
Continuing Appropriation	8				0		0	0	0
Ending Fund Balance	9	479,832	25,460	0	0	0	505,292	31,912	537,204
(3)									
** Budget FY 2007									
Beginning Fund Balance	10	479,832	25,460	0	0	0	505,292	31,912	537,204
Revenues	11	71,199	10,000	0	0	0	81,199	0	81,199
Expenditures	12	63,185	39,000	0	0	0	102,185	2,500	104,685
Continuing Appropriation	13				0		0	0	0
Ending Fund Balance	14	487,846	-3,540	0	0	0	484,306	29,412	513,718

\* 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						325	0	0
Jail	2						327	0	0
Emergency Management	3	85					328	85	85
Flood Control	4						329	0	0
Fire Department	5	1,500					330	1,500	1,000
Ambulance	6	500					331	500	0
Building Inspections	7						332	0	0
Miscellaneous Protective Services	8	50					333	50	50
Animal Control	9						349	0	0
Other Public Safety	10						334	0	0
TOTAL (lines 1 - 10)	11	2,135	0		0		2,135	1,135	2,599
<b>Public Works</b>									
Roads, Bridges, & Sidewalks	12		12,000				353	12,000	1,000
Parking - Meter and Off-Street	13						356	0	0
Street Lighting	14		7,000				324	7,000	6,000
Traffic Control and Safety	15		1,000				326	1,000	100
Snow Removal	16		400				354	400	0
Highway Engineering	17						355	0	0
Street Cleaning	18						359	0	0
Airport (if not Enterprise)	19						365	0	0
Garbage (if not Enterprise)	20		18,600				358	18,600	17,500
Other Public Works	21						350	0	0
TOTAL (lines 12 - 21)	22	0	39,000		0		39,000	24,600	6,179
<b>Health and Social Services</b>									
Welfare Assistance	23						337	0	0
City Hospital	24						338	0	0
Payments to Private Hospitals	25						339	0	0
Health Regulation and Inspection	26						340	0	0
Water, Air, and Mosquito Control	27	400					341	400	300
Community Mental Health	28						342	0	0
Other Health and Social Services	29	250					343	250	100
TOTAL (lines 23 - 29)	30	650	0		0		650	400	600

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	500						344 500	500	425
Museum, Band and Theater 32							345 0	0	0
Parks 33	8,000						346 8,000	35,000	8,205
Recreation 34	1,000						587 1,000	1,000	0
Cemetery 35							366 0	0	0
Community Center, Zoo, & Marina 36							347 0	0	0
Other Culture and Recreation 37	500						348 500	0	0
<b>TOTAL (lines 31 - 37) 38</b>	<b>10,000</b>	<b>0</b>			<b>0</b>		<b>10,000</b>	<b>36,500</b>	<b>8,630</b>
<b>Community and Economic Development</b>									
Community Beautification 39	1,500						367 1,500	800	759
Economic Development 40	300						368 300	900	40,100
Housing and Urban Renewal 41	1,000						369 1,000	800	0
Planning & Zoning 42	300						379 300	200	0
Other Com & Econ Development 43							370 0	0	177
<b>TOTAL (lines 39 - 43) 44</b>	<b>3,100</b>	<b>0</b>			<b>0</b>		<b>3,100</b>	<b>2,700</b>	<b>41,036</b>
<b>General Government</b>									
Mayor, Council, & City Manager 45	3,000						375 3,000	2,400	2,239
Clerk, Treasurer, & Finance Adm. 46	4,000						376 4,000	4,000	4,568
Elections 47	800						377 800	1,600	0
Legal Services & City Attorney 48	500						378 500	200	676
City Hall & General Buildings 49	25,000						380 25,000	22,000	4,233
Tort Liability 50	11,000						382 11,000	11,000	5,087
Other General Government 51	3,000						381 3,000	700	1,669
<b>TOTAL (lines 45 - 51) 52</b>	<b>47,300</b>	<b>0</b>			<b>0</b>		<b>47,300</b>	<b>41,900</b>	<b>18,472</b>
<b>Debt Service 53</b>								0	0
<b>Capital Projects 54</b>								0	0
<b>TOTAL Government Activities Expenditures (lines 11+22+30+38+44+52+53+54) 55</b>	<b>63,185</b>	<b>39,000</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>102,185</b>	<b>107,235</b>	<b>77,516</b>
<b>BUSINESS TYPE ACTIVITIES</b>									
<b>Proprietary: Enterprise &amp; Budgeted ISF</b>									
Water Utility 56							360 0	0	0
Sewer Utility 57							357 0	0	35,000
Electric Utility 58							361 0	0	0
Gas Utility 59							362 0	0	0
Airport 60							365 0	0	0
Landfill/Garbage 61						2,500	383 2,500	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>						<b>2,500</b>	<b>2,500</b>	<b>0</b>	<b>35,000</b>
<b>TOTAL GOV &amp; BUS TYPE EXP. (lines 55+69) 70</b>	<b>63,185</b>	<b>39,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,500</b>	<b>104,685</b>	<b>107,235</b>	<b>112,516</b>
Transfers Out 71								0	0
<b>Total Expenditures &amp; Other Financing Uses (lines 71 +72) 72</b>	<b>63,185</b>	<b>39,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,500</b>	<b>104,685</b>	<b>107,235</b>	<b>112,516</b>
Continuing Appropriation 73								0	0
<b>Ending Fund Balance June 30 74</b>	<b>487,846</b>	<b>-3,540</b>	<b>20</b>	<b>0</b>	<b>0</b>	<b>29,412</b>	<b>513,718</b>	<b>537,204</b>	<b>548,639</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 Houghton

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	45,444	0	0	0			45,444	45,000	54,220
Less: Uncollected Property Taxes - Levy Year 2							0	0	0
Net Current Property Taxes (line 1 minus line 2) 3	45,444	0	0	0			45,444	45,000	54,220
Delinquent Property Taxes 4							0	0	0
TIF Revenues 5							0	0	0
Other City Taxes:									
Utility Tax Replacement Excise Taxes 6	655	0	0	0			472 655	0	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	1,000						395 1,000	11,000	0
Subtotal - Other City Taxes (lines 6 thru 11) 12	1,655	0	0	0			1,655	11,000	0
Licenses & Permits 13	200						200	300	308
Use of Money & Property 14	20,000						20,000	23,000	23,000
Intergovernmental:									
Federal Grants & Reimbursements 15							399 0	0	0
State Shared Revenues 16	500	10,000					400 10,500	10,000	10,518
Other State Grants & Reimbursements 17	1,000						401 1,000	0	0
Local Grants & Reimbursements 18							402 0	0	600
Subtotal - Intergovernmental (lines 15 thru 18) 19	1,500	10,000	0	0		0	11,500	10,000	11,118
Charges for Fees & Service:									
Water Utility 20							404 0	0	0
Sewer Utility 21							405 0	0	100
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	2,400						410 2,400	2,500	2,557
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	2,400	0	0	0	0	0	2,400	2,500	2,657
Special Assessments 34								0	0
Miscellaneous 35								0	4,000
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>71,199</b>	<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,199</b>	<b>95,800</b>	<b>93,458</b>
Beginning Fund Balance July 1 41	479,832	25,460	0	0	0	31,912	537,204	548,639	567,697
<b>TOTAL REVENUES &amp; BEGIN BALANCE (lines 40+41) 42</b>	<b>551,031</b>	<b>35,460</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,912</b>	<b>618,403</b>	<b>644,439</b>	<b>661,155</b>

**CITY OF Houghton 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	45,444	106	0	134	0	161	0					234	45,444	264	45,000	294	54,220
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	45,444	108	0	136	0	163	0					236	45,444	266	45,000	296	54,220
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	1,655	111	0	138	0	165	0					239	1,655	269	11,000	299	0
Licenses & Permits	82	200	112	0							212	0	240	200	270	300	300	308
Use of Money and Property	83	20,000	113	0	139	0	166	0	194	0	213	0	241	20,000	271	23,000	301	23,000
Intergovernmental	84	1,500	114	10,000	140	0	167	0			426	0	242	11,500	272	10,000	302	11,118
Charges for Fees & Service	85	2,400	115	0	141	0	168	0	195	0	214	0	243	2,400	273	2,500	303	2,657
Special Assessments	86	0	116	0	142	0	169	0			427	0	244	0	274	0	304	0
Miscellaneous	87	0	117	0	143	0	170	0	196	0	215	0	245	0	275	4,000	305	2,155
Sub-Total Revenues	88	71,199	118	10,000	144	0	171	0	197	0	216	0	246	81,199	276	95,800	306	93,458
<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	71,199	120	10,000	148	0	175	0	200	0	220	0	250	81,199	280	95,800	310	93,458
<b>Expenditures &amp; Other Financing Uses</b>																		
Public Safety	600	2,135	609	0							623	0	335	2,135	632	1,135	642	2,599
Public Works	601	0	610	39,000							624	0	336	39,000	633	24,600	643	6,179
Health and Social Services	602	650	611	0							625	0	352	650	634	400	644	600
Culture and Recreation	603	10,000	612	0							626	0	371	10,000	635	36,500	645	8,630
Community and Economic Development	604	3,100	613	0							627	0	372	3,100	636	2,700	646	41,036
General Government	605	47,300	614	0							628	0	373	47,300	637	41,900	647	18,472
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	63,185	617	39,000	619	0	622	0	631	0			442	102,185	640	107,235	650	77,516
Business Type Proprietary: Enterprise & ISF											2,500		2,500	641	0	651	35,000	
<b>Total Gov &amp; Bus Type Expenditures</b>	97	63,185	125	39,000	153	0	180	0	205	0	225	2,500	255	104,685	285	107,235	315	112,516
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	63,185	130	39,000	157	0	185	0	208	0	230	2,500	260	104,685	290	107,235	320	112,516
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	103	8,014	131	-29,000	158	0	186	0	209	0	231	-2,500	261	-23,486	291	-11,435	321	-19,058
Continuing Appropriation							652	0			653	0	654	0	655	0		
<b>Beginning Fund Balance July 1</b>	104	479,832	132	25,460	159	0	187	0	210	0	232	31,912	262	537,204	292	548,639	322	567,697
<b>Ending Fund Balance June 30</b>	105	487,846	133	-3,540	160	0	188	0	211	0	233	29,412	263	513,718	293	537,204	323	548,639

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

City Name: Houghton

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: Houghton

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

