

# 73-675

## Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2007 - ENDING JUNE 30, 2008

The City of: COIN County Name: \_\_\_\_\_ PAGE \_\_\_\_\_ Date Budget Adopted: 03/12/07  
(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, 2006 Property Valuations</b>					
		With Gas & Electric	Without Gas & Electric	Last Official Census		
	Regular	2a	1,669,011	2b	1,583,292	
	<b>DEBT SERVICE</b>	3a	1,669,011	3b	1,583,292	
	Ag Land	4a	165,590			

				(A)		(B)		(C)	
Code	Dollar	Purpose	#/N/A	#/N/A	Request with	Property Taxes	Levied	Rate	
Sec.	Limit				Utility Replacement				
384.1	#N/A	Regular General levy	###	5	13,519		12,825	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	225		214	47	0.13500
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	7,300		6,925	52	4.37385
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	21,044	19,964		
384.1	3.00375	Ag Land		26	497		497	63	3.00375
<b>Total General Fund Tax Levies (25 + 26)</b>					27	21,541	20,461		Do Not Add
Special Revenue Levies									
384.8	0.27000	Emergency (if general fund at levy limit)		28	451		427	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	3,350		3,178		2.00718
	Amt Nec	Other Employee Benefits		31	0		0		0
<b>Total Employee Benefit Levies (29,30,31)</b>					32	3,350	3,178	65	2.00718
<b>Sub Total Special Revenue Levies (28+32)</b>					33	3,801	3,605		
Valuation									
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	3,801	3,605		
384.4	Amt Nec	Debt Service Levy	76.10(6)	40	0	40	0	70	0
384.7	0.67500	Capital Projects (Capital Improv. Reserve)		41	0	41	0	71	0
<b>Total Property Taxes (27+39+40+41)</b>					42	25,342	24,066	72	14.88603

**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 COIN

(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 2006</b>									
Beginning Fund Balance July 1, 2005 (pg 5, line 134) *	1	-25,369	24,573		3,653	24,741	27,598	57,242	84,840
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	66,041	15,851	18,177			100,069	67,490	167,559
Actual Expenditures Except End Bal (pg 12, line 259) *	3	62,231	25,350	18,177			105,758	79,836	185,594
Ending Fund Balance June 30, 2006 (pg 12, line 261) *	4	-21,559	15,074	0	3,653	24,741	21,909	44,896	66,805
(2)		General	Spec Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Enterprise	Grand Total
<b>** Re-Estimated FY 2007</b>									
Beginning Fund Balance	5	-21,559	15,074	0	3,653	24,741	21,909	44,896	66,805
Re-Est Revenues	6	62,951	18,600	18,177	0	0	99,728	72,000	171,728
Re-Est Expenditures	7	63,300	26,000	18,177	0	0	107,477	90,177	197,654
Continuing Appropriation	8				0		0	0	0
Ending Fund Balance	9	-21,908	7,674	0	3,653	24,741	14,160	26,719	40,879
(3)									
<b>** Budget FY 2008</b>									
Beginning Fund Balance	10	-21,908	7,674	0	3,653	24,741	14,160	26,719	40,879
Revenues	11	60,241	18,801	17,777	0	0	96,819	83,000	179,819
Expenditures	12	64,600	24,000	17,777	0	0	106,377	94,777	201,154
Continuing Appropriation	13				0		0	0	0
Ending Fund Balance	14	-26,267	2,475	0	3,653	24,741	4,602	14,942	19,544

\* The figures in section (1) are taken from FORM F-66(IA-2) STATE OF IOWA FINANCIAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2006

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

EXPENDITURES SCHEDULE PAGE 1

Fiscal Year Ending 2008

Fiscal Years

	GENERAL (A)	SPECIAL REVENUES (B)	DEBT SERVICE (C)	CAPITAL PROJECTS (D)	PERMANENT (E)	PROPRIETARY (F)	BUDGET 2008 (G)	RE-ESTIMATED 2007 (H)	ACTUAL 2006 (I)	
<b>GOVERNMENT ACTIVITIES</b>										
<b>Public Safety</b>										
Police Department/Crime Prevention	1	3,000					325	3,000	0	0
Jail	2						327	0	0	0
Emergency Management	3						328	0	0	0
Flood Control	4						329	0	0	0
Fire Department	5	1,500					330	1,500	1,500	4,020
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	200	0
Other Public Safety	10						334	0	0	0
TOTAL (lines 1 - 10)	11	4,500	0		0			4,500	1,700	4,020
<b>Public Works</b>										
Roads, Bridges, & Sidewalks	12	1,500	20,000				353	21,500	20,000	25,350
Parking - Meter and Off-Street	13						356	0	0	0
Street Lighting	14	1,000	4,000				324	5,000	6,000	5,671
Traffic Control and Safety	15						326	0	0	0
Snow Removal	16						354	0	0	0
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	7,000					358	7,000	17,000	15,936
Other Public Works	21	3,000					350	3,000	0	0
TOTAL (lines 12 - 21)	22	12,500	24,000		0			36,500	43,000	46,957
<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 2008

Fiscal Years

	GENERAL (A)	SPECIAL REVENUES (B)	DEBT SERVICE (C)	CAPITAL PROJECTS (D)	PERMANENT (E)	PROPRIETARY (F)	BUDGET 2008 (G)	RE-ESTIMATED 2007 (H)	ACTUAL 2006 (I)
<b>Culture and Recreation</b>									
Library Services 31	1,000						344 1,000	2,000	313
Museum, Band and Theater 32							345 0	0	0
Parks 33	1,000						346 1,000	3,000	1,264
Recreation 34							587 0	0	0
Cemetery 35	4,000						366 4,000	4,000	1,375
Community Center, Zoo, & Marina 36	7,000						347 7,000	7,000	6,960
Other Culture and Recreation 37							348 0	3,000	0
TOTAL (lines 31 - 37) 38	13,000	0			0		13,000	19,000	9,912
<b>Community and Economic Development</b>									
Community Beautification 39	2,500						367 2,500	2,500	4,290
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	2,500	0			0		2,500	2,500	4,290
<b>General Government</b>									
Mayor, Council, & City Manager 45	2,000						375 2,000	2,000	1,956
Clerk, Treasurer, & Finance Adm. 46	4,000						376 4,000	3,000	3,472
Elections 47	600						377 600	600	672
Legal Services & City Attorney 48	1,500						378 1,500	1,500	1,283
City Hall & General Buildings 49	16,000						380 16,000	10,000	3,852
Tort Liability 50	5,000						382 5,000	5,000	3,916
Other General Government 51	3,000						381 3,000	1,000	7,251
TOTAL (lines 45 - 51) 52	32,100	0			0		32,100	23,100	22,402
Debt Service 53			17,777					17,777	18,177
Capital Projects 54								0	0
TOTAL Government Activities Expenditures (lines 11+22+30+38+44+52+53+54) 55	64,600	24,000	17,777	0	0		106,377		
<b>BUSINESS TYPE ACTIVITIES</b>									
<b>Proprietary: Enterprise &amp; Budgeted ISF</b>									
Water Utility 56						60,000	360 60,000	50,000	50,718
Sewer Utility 57						17,000	357 17,000	22,000	10,941
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							448 0	0	0
TOTAL Business Type Expenditures (lines 56 - 68) 69						77,000	77,000	72,000	61,659
TOTAL GOV & BUS TYPE EXP. (lines 55+69) 70	64,600	24,000	17,777	0	0	77,000	183,377	72,000	61,659
Transfers Out 71							17,777	18,177	18,177
Total Expenditures & Other Financing Uses (lines 71 +72) 72	64,600	24,000	17,777	0	0	94,777	201,154	197,654	185,594
Continuing Appropriation 73					0			0	0
Ending Fund Balance June 30 74	-26,267	2,475	20	3,653	24,741	14,942	19,544	40,879	66,805

\* 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 COIN

REVENUES DETAIL  
Fiscal Year Ending 2008

Fiscal Years

	GENERAL (A)	SPECIAL REVENUES (B)	DEBT SERVICE (C)	CAPITAL PROJECTS (D)	PERMANENT (E)	PROPRIETARY (F)	BUDGET 2008 (G)	RE-ESTIMATED 2007 (H)	ACTUAL 2006 (I)
<b>REVENUES &amp; OTHER FINANCING SOURCES</b>									
Taxes Levied on Property 1	20,461	3,605	0	0			24,066	22,935	23,553
Less: Uncollected Property Taxes - Levy Year 2							0	0	0
Net Current Property Taxes (line 1 minus line 2) 3	20,461	3,605	0	0			24,066	22,935	23,553
Delinquent Property Taxes 4							0	0	0
TIF Revenues 5							0	0	0
Other City Taxes:									
Utility Tax Replacement Excise Taxes 6	1,080	196	0	0			472	1,276	1,216
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	16,000						395	16,000	18,000
Subtotal - Other City Taxes (lines 6 thru 11) 12	17,080	196	0	0			17,276	19,216	16,526
Licenses & Permits 13	400						400	400	151
Use of Money & Property 14	5,000						5,000	6,000	10,346
Intergovernmental:									
Federal Grants & Reimbursements 15							399	0	0
State Shared Revenues 16		15,000					400	15,000	15,851
Other State Grants & Reimbursements 17							401	0	0
Local Grants & Reimbursements 18							402	0	0
Subtotal - Intergovernmental (lines 15 thru 18) 19	0	15,000	0	0		0	15,000	16,000	15,851
Charges for Fees & Service:									
Water Utility 20						57,000	404	57,000	50,000
Sewer Utility 21						26,000	405	26,000	22,000
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	16,000						410	16,000	15,000
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	300						413	300	1,000
Subtotal - Charges for Service (lines 20 thru 32) 33	16,300	0	0	0	0	83,000	99,300	88,000	
Special Assessments 34								0	0
Miscellaneous 35	1,000							1,000	1,098
Other Financing Sources:									
Operating Transfers In 36			17,777					17,777	18,177
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	17,777	0	0	0	17,777	18,177	18,177
<b>Total Revenues except for beginning fund balance (lines 3, 4, 5, 12, 13, 14, 19, 33, 34, 35, &amp; 39) 40</b>	<b>60,241</b>	<b>18,801</b>	<b>17,777</b>	<b>0</b>	<b>0</b>	<b>83,000</b>	<b>179,819</b>	<b>171,728</b>	<b>167,559</b>
Beginning Fund Balance July 1 41	-21,908	7,674	0	3,653	24,741	26,719	40,879	66,805	84,840
<b>TOTAL REVENUES &amp; BEGIN BALANCE (lines 40+41) 42</b>	<b>38,333</b>	<b>26,475</b>	<b>17,777</b>	<b>3,653</b>	<b>24,741</b>	<b>109,719</b>	<b>220,698</b>	<b>238,533</b>	<b>252,399</b>

**CITY OF COIN ADOPTED BUDGET SUMMARY**

**YEAR ENDED JUNE 30, 2008**

**Fiscal Years**

	GENERAL (A)		SPECIAL REVENUES (B)		DEBT SERVICE (C)		CAPITAL PROJECTS (D)		PERMANENT (E)		PROPRIETARY (F)		BUDGET 2008 (G)		RE-ESTIMATED 2007 (H)		ACTUAL 2006 (I)		
<b>Revenues &amp; Other Financing Sources</b>																			
Taxes Levied on Property	77	20,461	106	3,605	134	0	161	0					234	24,066	264	22,935	294	23,553	
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	20,461	108	3,605	136	0	163	0					236	24,066	266	22,935	296	23,553	
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	17,080	111	196	138	0	165	0					239	17,276	269	19,216	299	16,526	
Licenses & Permits	82	400	112	0							212	0	240	400	270	400	300	151	
Use of Money and Property	83	5,000	113	0	139	0	166	0	194	0	213	0	241	5,000	271	6,000	301	10,346	
Intergovernmental	84	0	114	15,000	140	0	167	0			426	0	242	15,000	272	16,000	302	15,851	
Charges for Fees & Service	85	16,300	115	0	141	0	168	0	195	0	214	83,000	243	99,300	273	88,000	303	81,857	
Special Assessments	86	0	116	0	142	0	169	0			427	0	244	0	274	0	304	0	
Miscellaneous	87	1,000	117	0	143	0	170	0	196	0	215	0	245	1,000	275	1,000	305	1,098	
Sub-Total Revenues	88	60,241	118	18,801	144	0	171	0	197	0	216	83,000	246	162,042	276	153,551	306	149,382	
<b>Other Financing Sources:</b>																			
Transfers In	89	0	119	0	145	17,777	172	0	198	0	217	0	247	17,777	277	18,177	307	18,177	
Proceeds of Debt	90	0	459	0	146	0	173	0			218	0	248	0	278	0	308	0	
Proceeds of Capital Asset Sales	91	0			147	0	174	0	199	0	219	0	249	0	279	0	309	0	
<b>Total Revenues and Other Sources</b>	92	60,241	120	18,801	148	17,777	175	0	200	0	220	83,000	250	179,819	280	171,728	310	167,559	
<b>Expenditures &amp; Other Financing Uses</b>																			
Public Safety	600	4,500	609	0					623	0			335	4,500	632	1,700	642	4,020	
Public Works	601	12,500	610	24,000					624	0			336	36,500	633	43,000	643	46,957	
Health and Social Services	602	0	611	0					625	0			352	0	634	0	644	0	
Culture and Recreation	603	13,000	612	0					626	0			371	13,000	635	19,000	645	9,912	
Community and Economic Development	604	2,500	613	0					627	0			372	2,500	636	2,500	646	4,290	
General Government	605	32,100	614	0					628	0			373	32,100	637	23,100	647	22,402	
Debt Service	606	0	615	0	618	17,777			629	0			440	17,777	638	18,177	648	18,177	
Capital Projects	607	0	616	0			621	0	630	0			441	0	639	0	649	0	
<b>Total Government Activities Expenditures</b>	608	64,600	617	24,000	619	17,777	622	0	631	0			442	106,377	640	107,477	650	0	
Business Type Proprietary: Enterprise & ISF											77,000	374	77,000	641	72,000	651	61,659		
<b>Total Gov &amp; Bus Type Expenditures</b>	97	64,600	125	24,000	153	17,777	180	0	205	0	225	77,000	255	183,377	285	179,477	315	61,659	
Transfers Out	101	0	129	0	156	0	184	0	207	0	229	17,777	259	17,777	289	18,177	319	18,177	
<b>Total ALL Expenditures/Transfers Out</b>	102	64,600	130	24,000	157	17,777	185	0	208	0	230	94,777	260	201,154	290	90,177	320	79,836	
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	103	-4,359	131	-5,199	158	0	186	0	209	0	231	-11,777	261	-21,335	291	81,551	321	87,723	
Continuing Appropriation							652	0			653	0	654	0	655	0			
<b>Beginning Fund Balance July 1</b>	104	-21,908	132	7,674	159	0	187	3,653	210	24,741	232	26,719	262	40,879	292	66,805	322	84,840	
<b>Ending Fund Balance June 30</b>	105	-26,267	133	2,475	160	0	188	3,653	211	24,741	233	14,942	263	19,544	293	148,356	323	172,563	

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

City Name: COIN

Fiscal Year  
2008

Project Name (A)		Amount of Issue (B)	Date certified To County Auditor (C)	Principal Due FY 2008 (D)	Interest Due FY 2008 +(E)	Bond Registration Due FY 2008 +(F)	Total Obligation Due FY 2008 =(G)	Amount Paid by Other Funds & Debt Service Fund Balance -(H)	Amount Paid by Current Year Utility Replacment and Debt Service Taxes =(I)
(1)	SEWER	169,000		5,000	3,750		8,750	8,750	0
(2)	WATER	91,000		2,066	1,461		3,527	3,527	0
(3)	WATER	38,169		3,000	2,100		5,100	5,100	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				10,066	7,311	0	17,377	17,377	0

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

Fiscal Year  
 2008

City Name: COIN

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 2008 (D)	Interest Due FY 2008 +(E)	Bond Registration Due FY 2008 +(F)	Total Obligation Due FY 2008 =(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

