

# 11-085

## Adoption of Budget and Certification of City Taxes

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

The City of: LAKESIDE County Name: BUENA VISTA Date Budget Adopted: 03/28/06  
(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>484</b>	
		With Gas & Electric		Without Gas & Electric			
		Regular	2a	9,494,796	2b		9,293,978
		<b>DEBT SERVICE</b>	3a		3b		
	Ag Land	4a					

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	66,464	65,058	43 7.00005
<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	66,464	65,058	
384.1	3.00375	Ag Land		26	0	0	63 0
<b>Total General Fund Tax Levies (25 + 26)</b>				27	66,464	65,058	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	0	66 0
	SSMID 2 (A)	(B)		35	0	0	67 0
	SSMID 3 (A)	(B)		36	0	0	68 0
	SSMID 4 (A)	(B)		35a	0	0	69 0
	SSMID 5 (A)	(B)		36a	0	0	565 0
	SSMID 6 (A)	(B)		37	0	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	66,464	65,058	72 7.00005

**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 LAKESIDE

(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	246,041	242,116			600	488,757	-58,572	430,185
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	97,196	79,871				177,067	103,836	280,903
Actual Expenditures Except End Bal (pg 12, line 259) *	3	73,799	84,260				158,059	108,550	266,609
Ending Fund Balance June 30, 2006 (pg 12, line 261) *	4	269,438	237,727	0	0	600	507,765	-63,286	444,479
(2)		General	Spec Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Enterprise	Grand Total
** Re-Estimated FY 2006									
Beginning Fund Balance	5	269,438	237,727	0	0	600	507,765	-63,286	444,479
Re-Est Revenues	6	94,500	78,000	0	0	0	172,500	115,000	287,500
Re-Est Expenditures	7	96,132	175,598	0	0	0	271,730	120,000	391,730
Continuing Appropriation	8				0		0	0	0
Ending Fund Balance	9	267,806	140,129	0	0	600	408,535	-68,286	340,249
(3)									
** Budget FY 2007									
Beginning Fund Balance	10	267,806	140,129	0	0	600	408,535	-68,286	340,249
Revenues	11	96,964	82,000	0	0	0	178,964	115,000	293,964
Expenditures	12	104,993	112,500	0	0	0	217,493	155,000	372,493
Continuing Appropriation	13				0		0	0	0
Ending Fund Balance	14	259,777	109,629	0	0	600	370,006	-108,286	261,720

\* 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.

**CITY OF LAKESIDE**

**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		15,000				325	15,000	14,098	12,880
Jail	2						327	0	0	0
Emergency Management	3	500					328	500	450	301
Flood Control	4						329	0	0	0
Fire Department	5	7,000					330	7,000	6,039	6,326
Ambulance	6						331	0	0	0
Building Inspections	7	1,500					332	1,500	1,500	746
Miscellaneous Protective Services	8						333	0	0	0
Animal Control	9	100					349	100	50	0
Other Public Safety	10						334	0	0	0
TOTAL (lines 1 - 10)	11	9,100	15,000		0			24,100	22,137	20,253
<b>Public Works</b>										
Roads, Bridges, & Sidewalks	12		50,000				353	50,000	65,000	49,562
Parking - Meter and Off-Street	13						356	0	0	0
Street Lighting	14		5,000				324	5,000	5,000	4,005
Traffic Control and Safety	15	300					326	300	300	0
Snow Removal	16		10,000				354	10,000	9,000	2,191
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	15,004					358	15,004	15,004	15,004
Other Public Works	21						350	0	0	0
TOTAL (lines 12 - 21)	22	15,304	65,000		0			80,304	94,304	70,762
<b>Health and Social Services</b>										
Welfare Assistance	23	589					337	589	589	589
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	5,000					341	5,000	4,300	4,016
Community Mental Health	28						342	0	0	0
Other Health and Social Services	29		2,500				343	2,500	2,000	2,000
TOTAL (lines 23 - 29)	30	5,589	2,500		0			8,089	6,889	6,605

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							344	0	0
Museum, Band and Theater 32							345	0	0
Parks 33	15,000						346	15,000	11,000
Recreation 34							587	0	0
Cemetery 35							366	0	0
Community Center, Zoo, & Marina 36							347	0	0
Other Culture and Recreation 37	3,000						348	3,000	5,000
<b>TOTAL (lines 31 - 37) 38</b>	<b>18,000</b>	<b>0</b>			<b>0</b>			<b>18,000</b>	<b>16,000</b>
<b>Community and Economic Development</b>									
Community Beautification 39		30,000					367	30,000	85,000
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	0
<b>TOTAL (lines 39 - 43) 44</b>	<b>0</b>	<b>30,000</b>			<b>0</b>			<b>30,000</b>	<b>85,000</b>
<b>General Government</b>									
Mayor, Council, & City Manager 45	5,000						375	5,000	3,000
Clerk, Treasurer, & Finance Adm. 46	38,000						376	38,000	34,000
Elections 47	1,000						377	1,000	700
Legal Services & City Attorney 48	3,500						378	3,500	2,200
City Hall & General Buildings 49	3,500						380	3,500	2,500
Tort Liability 50	6,000						382	6,000	5,000
Other General Government 51							381	0	0
<b>TOTAL (lines 45 - 51) 52</b>	<b>57,000</b>	<b>0</b>			<b>0</b>			<b>57,000</b>	<b>47,400</b>
<b>Debt Service 53</b>								<b>0</b>	<b>0</b>
<b>Capital Projects 54</b>								<b>0</b>	<b>0</b>
<b>TOTAL Government Activities Expenditures (lines 11+22+30+38+44+52+53+54) 55</b>	<b>104,993</b>	<b>112,500</b>	<b>0</b>	<b>0</b>	<b>0</b>			<b>217,493</b>	<b>271,730</b>
<b>BUSINESS TYPE ACTIVITIES</b>									
<b>Proprietary: Enterprise &amp; Budgeted ISF</b>									
Water Utility 56						85,000	360	85,000	70,000
Sewer Utility 57						70,000	357	70,000	50,000
Electric Utility 58							361	0	0
Gas Utility 59							362	0	0
Airport 60							365	0	0
Landfill/Garbage 61							383	0	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) 69</b>						<b>155,000</b>		<b>155,000</b>	<b>120,000</b>
<b>TOTAL GOV &amp; BUS TYPE EXP. (lines 55+69) 70</b>	<b>104,993</b>	<b>112,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>155,000</b>		<b>372,493</b>	<b>391,730</b>
Transfers Out 71								0	0
<b>Total Expenditures &amp; Other Financing Uses (lines 71 +72) 72</b>	<b>104,993</b>	<b>112,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>155,000</b>		<b>372,493</b>	<b>391,730</b>
Continuing Appropriation 73								0	0
<b>Ending Fund Balance June 30 74</b>	<b>259,777</b>	<b>109,629</b>	<b>20</b>	<b>0</b>	<b>600</b>	<b>-108,286</b>		<b>261,720</b>	<b>340,249</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 LAKESIDE

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	65,058	0	0	0			65,058	65,000	64,318
Less: Uncollected Property Taxes - Levy Year 2							0	0	0
Net Current Property Taxes (line 1 minus line 2) 3	65,058	0	0	0			65,058	65,000	64,318
Delinquent Property Taxes 4							0	0	0
TIF Revenues 5							0	0	0
Other City Taxes:									
Utility Tax Replacement Excise Taxes 6	1,406	0	0	0			472 1,406	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		42,000					395 42,000	37,000	36,628
Subtotal - Other City Taxes (lines 6 thru 11) 12	1,406	42,000	0	0			43,406	37,000	36,628
Licenses & Permits 13	1,500						1,500	1,500	1,133
Use of Money & Property 14	5,000						5,000	5,000	16,803
Intergovernmental:									
Federal Grants & Reimbursements 15							399 0	0	0
State Shared Revenues 16		40,000					400 40,000	41,000	40,243
Other State Grants & Reimbursements 17							401 0	0	0
Local Grants & Reimbursements 18							402 0	0	0
Subtotal - Intergovernmental (lines 15 thru 18) 19	0	40,000	0	0		0	40,000	41,000	40,243
Charges for Fees & Service:									
Water Utility 20						70,000	404 70,000	70,000	61,269
Sewer Utility 21						45,000	405 45,000	45,000	42,567
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	18,000						410 18,000	18,000	17,942
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	18,000	0	0	0	0	115,000	133,000	133,000	121,778
Special Assessments 34							0	0	0
Miscellaneous 35	6,000						6,000	5,000	0
Other Financing Sources:									
Operating Transfers In 36							0	0	0
Proceeds of Debt 37							0	0	0
Proceeds of Capital Asset Sales 38							0	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>96,964</b>	<b>82,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>115,000</b>	<b>293,964</b>	<b>287,500</b>	<b>280,903</b>
Beginning Fund Balance July 1 41	267,806	140,129	0	0	600	-68,286	340,249	444,479	430,185
<b>TOTAL REVENUES &amp; BEGIN BALANCE (lines 40+41) 42</b>	<b>364,770</b>	<b>222,129</b>	<b>0</b>	<b>0</b>	<b>600</b>	<b>46,714</b>	<b>634,213</b>	<b>731,979</b>	<b>711,088</b>

**CITY OF LAKESIDE 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	65,058	106	0	134	0	161	0					234	65,058	264	65,000	294	64,318
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	65,058	108	0	136	0	163	0					236	65,058	266	65,000	296	64,318
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	1,406	111	42,000	138	0	165	0					239	43,406	269	37,000	299	36,628
Licenses & Permits	82	1,500	112	0							212	0	240	1,500	270	1,500	300	1,133
Use of Money and Property	83	5,000	113	0	139	0	166	0	194	0	213	0	241	5,000	271	5,000	301	16,803
Intergovernmental	84	0	114	40,000	140	0	167	0			426	0	242	40,000	272	41,000	302	40,243
Charges for Fees & Service	85	18,000	115	0	141	0	168	0	195	0	214	115,000	243	133,000	273	133,000	303	121,778
Special Assessments	86	0	116	0	142	0	169	0			427	0	244	0	274	0	304	0
Miscellaneous	87	6,000	117	0	143	0	170	0	196	0	215	0	245	6,000	275	5,000	305	0
Sub-Total Revenues	88	96,964	118	82,000	144	0	171	0	197	0	216	115,000	246	293,964	276	287,500	306	280,903
<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	96,964	120	82,000	148	0	175	0	200	0	220	115,000	250	293,964	280	287,500	310	280,903
<b>Expenditures &amp; Other Financing Uses</b>																		
Public Safety	600	9,100	609	15,000							623	0	335	24,100	632	22,137	642	20,253
Public Works	601	15,304	610	65,000							624	0	336	80,304	633	94,304	643	70,762
Health and Social Services	602	5,589	611	2,500							625	0	352	8,089	634	6,889	644	6,605
Culture and Recreation	603	18,000	612	0							626	0	371	18,000	635	16,000	645	9,196
Community and Economic Development	604	0	613	30,000							627	0	372	30,000	636	85,000	646	13,622
General Government	605	57,000	614	0							628	0	373	57,000	637	47,400	647	37,621
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	104,993	617	112,500	619	0	622	0	631	0			442	217,493	640	271,730	650	158,059
Business Type Proprietary: Enterprise & ISF											155,000	374	155,000	641	120,000	651	108,550	
<b>Total Gov &amp; Bus Type Expenditures</b>	97	104,993	125	112,500	153	0	180	0	205	0	225	155,000	255	372,493	285	391,730	315	266,609
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	104,993	130	112,500	157	0	185	0	208	0	230	155,000	260	372,493	290	391,730	320	266,609
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	103	-8,029	131	-30,500	158	0	186	0	209	0	231	-40,000	261	-78,529	291	-104,230	321	14,294
Continuing Appropriation							652	0			653	0	654	0	655	0		
<b>Beginning Fund Balance July 1</b>	104	267,806	132	140,129	159	0	187	0	210	600	232	-68,286	262	340,249	292	444,479	322	430,185
<b>Ending Fund Balance June 30</b>	105	259,777	133	109,629	160	0	188	0	211	600	233	-108,286	263	261,720	293	340,249	323	444,479

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

City Name: LAKESIDE

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: LAKESIDE

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

