

# 84-806

## Adoption of Budget and Certification of City Taxes

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

The City of: Matlock County Name: SIoux 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>83</b>	
		With Gas & Electric		Without Gas & Electric			
		Regular	2a	1,694,141	2b		1,633,961
		<b>DEBT SERVICE</b>	3a	1,694,141	3b		1,633,961
	Ag Land	4a	205,999				

				(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	13,723	13,235	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	4,275	4,123	52	2.52340	
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	17,998	17,358			
384.1	3.00375	Ag Land		26	619	619	63	3.00375	
<b>Total General Fund Tax Levies (25 + 26)</b>				27	18,617	17,977			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	378	365		0.22312	
	Amt Nec	Other Employee Benefits		31	0	0		0	
<b>Total Employee Benefit Levies (29,30,31)</b>				32	378	365	65	0.22312	
<b>Sub Total Special Revenue Levies (28+32)</b>				33	378	365			
<b>Valuation</b>									
386	As Req	With Gas & Elec	Without Gas & Elec						
		(A)	(B)	34		0	66	0	
		(A)	(B)	35		0	67	0	
		(A)	(B)	36		0	68	0	
		(A)	(B)	35a		0	69	0	
		(A)	(B)	36a		0	565	0	
		(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	378	365			
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	18,995	18,342	72	10.84652	

**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 **Matlock**

(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	-908	2,377				1,469	10,150	11,619
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	16,996	4,588	5,918			27,502	11,233	38,735
Actual Expenditures Except End Bal (pg 12, line 259) *	3	19,506	6,640	4,619			30,765	11,775	42,540
Ending Fund Balance June 30, 2006 (pg 12, line 261) *	4	-3,418	325	1,299	0	0	-1,794	9,608	7,814
(2)		General	Spec Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Enterprise	Grand Total
<b>** Re-Estimated FY 2006</b>									
Beginning Fund Balance	5	-3,418	325	1,299	0	0	-1,794	9,608	7,814
Re-Est Revenues	6	35,091	6,889	0	0	0	41,980	11,233	53,213
Re-Est Expenditures	7	25,895	9,890	0	0	0	35,785	11,012	46,797
Continuing Appropriation	8				0		0	0	0
Ending Fund Balance	9	5,778	-2,676	1,299	0	0	4,401	9,829	14,230
(3)									
<b>** Budget FY 2007</b>									
Beginning Fund Balance	10	5,778	-2,676	1,299	0	0	4,401	9,829	14,230
Revenues	11	28,302	7,267	0	0	0	35,569	11,142	46,711
Expenditures	12	28,680	6,889	0	0	0	35,569	11,142	46,711
Continuing Appropriation	13				0		0	0	0
Ending Fund Balance	14	5,400	-2,298	1,299	0	0	4,401	9,829	14,230

\* 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	3,415					325	3,415	4,700	4,070
Jail	2						327	0	0	0
Emergency Management	3						328	0	0	0
Flood Control	4						329	0	0	0
Fire Department	5	2,335					330	2,335	5,430	5,330
Ambulance	6						331	0	0	0
Building Inspections	7						332	0	0	0
Miscellaneous Protective Services	8	365					333	365	350	0
Animal Control	9						349	0	0	0
Other Public Safety	10						334	0	0	0
TOTAL (lines 1 - 10)	11	6,115	0		0		6,115	10,480	9,400	
<b>Public Works</b>										
Roads, Bridges, & Sidewalks	12		1,595				353	1,595	3,492	3,392
Parking - Meter and Off-Street	13						356	0	0	0
Street Lighting	14		3,540				324	3,540	2,697	2,647
Traffic Control and Safety	15						326	0	0	0
Snow Removal	16		1,754				354	1,754	2,989	601
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	3,610					358	3,610	2,890	2,787
Other Public Works	21						350	0	0	0
TOTAL (lines 12 - 21)	22	3,610	6,889		0		10,499	12,068	9,427	
<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	156
Water, Air, and Mosquito Control	27						341	0	0	0
Community Mental Health	28						342	0	0	0
Other Health and Social Services	29	150					343	150	75	0
TOTAL (lines 23 - 29)	30	150	0		0		150	75	156	

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	1,215						346	1,215	0
Recreation 34							587	0	0
Cemetery 35							366	0	0
Community Center, Zoo, & Marina 36	1,885						347	1,885	1,195
Other Culture and Recreation 37							348	0	0
<b>TOTAL (lines 31 - 37) 38</b>	<b>3,100</b>	<b>0</b>			<b>0</b>		<b>3,100</b>	<b>1,195</b>	<b>1,901</b>
<b>Community and Economic Development</b>									
Community Beautification 39							367	0	0
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>0</b>			<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>
<b>General Government</b>									
Mayor, Council, & City Manager 45	1,740						375	1,740	1,605
Clerk, Treasurer, & Finance Adm. 46	2,815						376	2,815	3,740
Elections 47							377	0	725
Legal Services & City Attorney 48	236						378	236	200
City Hall & General Buildings 49							380	0	712
Tort Liability 50	5,880						382	5,880	4,985
Other General Government 51	415						381	415	0
<b>TOTAL (lines 45 - 51) 52</b>	<b>11,086</b>	<b>0</b>			<b>0</b>		<b>11,086</b>	<b>11,967</b>	<b>12,899</b>
<b>Debt Service 53</b>	<b>4,619</b>							<b>4,619</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>28,680</b>	<b>6,889</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>35,569</b>	<b>35,785</b>	<b>33,783</b>
<b>BUSINESS TYPE ACTIVITIES</b>									
<b>Proprietary: Enterprise &amp; Budgeted ISF</b>									
Water Utility 56						4,830	360	4,830	4,700
Sewer Utility 57							357	0	0
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						6,312	447	6,312	6,312
Enterprise CAPITAL PROJECTS 68							448	0	0
<b>TOTAL Business Type Expenditures (lines 56 - 68) 69</b>						<b>11,142</b>		<b>11,142</b>	<b>11,012</b>
<b>TOTAL GOV &amp; BUS TYPE EXP. (lines 55+69) 70</b>	<b>28,680</b>	<b>6,889</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,142</b>		<b>46,711</b>	<b>46,797</b>
Transfers Out 71								0	0
<b>Total Expenditures &amp; Other Financing Uses (lines 71 +72) 72</b>	<b>28,680</b>	<b>6,889</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,142</b>		<b>46,711</b>	<b>46,797</b>
Continuing Appropriation 73								0	0
<b>Ending Fund Balance June 30 74</b>	<b>5,400</b>	<b>-2,298</b>	<b>1,299</b>	<b>0</b>	<b>0</b>	<b>9,829</b>		<b>14,230</b>	<b>14,230</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.

**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	17,977	365	0	0			18,342	13,208	11,902
Less: Uncollected Property Taxes - Levy Year 2							0	0	0
Net Current Property Taxes (line 1 minus line 2) 3	17,977	365	0	0			18,342	13,208	11,902
Delinquent Property Taxes 4							0	0	0
TIF Revenues 5							0	0	0
Other City Taxes:									
Utility Tax Replacement Excise Taxes 6	640	13	0	0			472 653	468	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	6,000						395 6,000	5,918	5,918
Subtotal - Other City Taxes (lines 6 thru 11) 12	6,640	13	0	0			6,653	6,386	5,918
Licenses & Permits 13							0	0	0
Use of Money & Property 14							0	0	1,650
Intergovernmental:									
Federal Grants & Reimbursements 15							399 0	0	0
State Shared Revenues 16		6,889					400 6,889	18,791	4,588
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	6,889	0	0		0	6,889	18,791	4,588
Charges for Fees & Service:									
Water Utility 20						11,142	404 11,142	11,233	11,233
Sewer Utility 21							405 0	0	0
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	3,610						410 3,610	3,510	3,444
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	3,610	0	0	0	0	11,142	14,752	14,743	14,677
Special Assessments 34							0	0	0
Miscellaneous 35	75						75	85	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>28,302</b>	<b>7,267</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,142</b>	<b>46,711</b>	<b>53,213</b>	<b>38,735</b>
Beginning Fund Balance July 1 41	5,778	-2,676	1,299	0	0	9,829	14,230	7,814	11,619
<b>TOTAL REVENUES &amp; BEGIN BALANCE (lines 40+41) 42</b>	<b>34,080</b>	<b>4,591</b>	<b>1,299</b>	<b>0</b>	<b>0</b>	<b>20,971</b>	<b>60,941</b>	<b>61,027</b>	<b>50,354</b>

**CITY OF Matlock 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	17,977	106	365	134	0	161	0					234	18,342	264	13,208	294	11,902
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	17,977	108	365	136	0	163	0					236	18,342	266	13,208	296	11,902
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	6,640	111	13	138	0	165	0					239	6,653	269	6,386	299	5,918
Licenses & Permits	82	0	112	0							212	0	240	0	270	0	300	0
Use of Money and Property	83	0	113	0	139	0	166	0	194	0	213	0	241	0	271	0	301	1,650
Intergovernmental	84	0	114	6,889	140	0	167	0			426	0	242	6,889	272	18,791	302	4,588
Charges for Fees & Service	85	3,610	115	0	141	0	168	0	195	0	214	11,142	243	14,752	273	14,743	303	14,677
Special Assessments	86	0	116	0	142	0	169	0			427	0	244	0	274	0	304	0
Miscellaneous	87	75	117	0	143	0	170	0	196	0	215	0	245	75	275	85	305	0
Sub-Total Revenues	88	28,302	118	7,267	144	0	171	0	197	0	216	11,142	246	46,711	276	53,213	306	38,735
<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	28,302	120	7,267	148	0	175	0	200	0	220	11,142	250	46,711	280	53,213	310	38,735
<b>Expenditures &amp; Other Financing Uses</b>																		
Public Safety	600	6,115	609	0					623	0			335	6,115	632	10,480	642	9,400
Public Works	601	3,610	610	6,889					624	0			336	10,499	633	12,068	643	9,427
Health and Social Services	602	150	611	0					625	0			352	150	634	75	644	156
Culture and Recreation	603	3,100	612	0					626	0			371	3,100	635	1,195	645	1,901
Community and Economic Development	604	0	613	0					627	0			372	0	636	0	646	0
General Government	605	11,086	614	0					628	0			373	11,086	637	11,967	647	12,899
Debt Service	606	4,619	615	0	618	0			629	0			440	4,619	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	28,680	617	6,889	619	0	622	0	631	0			442	35,569	640	35,785	650	33,783
Business Type Proprietary: Enterprise & ISF											11,142							
<b>Total Gov &amp; Bus Type Expenditures</b>	97	28,680	125	6,889	153	0	180	0	205	0	225	11,142	255	46,711	285	46,797	315	42,540
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	28,680	130	6,889	157	0	185	0	208	0	230	11,142	260	46,711	290	46,797	320	42,540
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	103	-378	131	378	158	0	186	0	209	0	231	0	261	0	291	6,416	321	-3,805
Continuing Appropriation							652	0			653	0	654	0	655	0		
<b>Beginning Fund Balance July 1</b>	104	5,778	132	-2,676	159	1,299	187	0	210	0	232	9,829	262	14,230	292	7,814	322	11,619
<b>Ending Fund Balance June 30</b>	105	5,400	133	-2,298	160	1,299	188	0	211	0	233	9,829	263	14,230	293	14,230	323	7,814

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

City Name: **Matlock**

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)	Matlock Water Loan	76,916		4,055	2,256		6,311	6,311	0
(2)	Matlock Fire Station & City Maintenance Bldg. Loan	45,610		2,446	2,172		4,618	4,618	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			6,501	4,428	0	10,929	10,929	0

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

Fiscal Year  
2007

City Name: Matlock

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

