

# 75-698

## Adoption of Budget and Certification of City Taxes

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

The City of: MERRILL County Name: PLYMOUTH Date Budget Adopted: 03/07/07  
(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
Regular	2a <u>15,871,919</u>	2b <u>15,548,364</u>
<b>DEBT SERVICE</b>	3a _____	3b _____
Ag Land	4a <u>25,720</u>	4b _____
		Last Official Census <b>754</b>

				(A)		(B)		(C)	
Code	Dollar		#/NA	Request with	Property Taxes				
Sec.	Limit	Purpose	#/NA	Utility Replacement	Levied			Rate	
384.1	#N/A	Regular General levy	###	5	128,563	125,942	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	2,143	2,099	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	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	130,706	128,041			
384.1	3.00375	Ag Land		26	77	77	63	3.00375	
<b>Total General Fund Tax Levies (25 + 26)</b>				27	130,783	128,118			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	7,756	7,598		0.48866	
	Amt Nec	Other Employee Benefits		31	0	0		0	
<b>Total Employee Benefit Levies (29,30,31)</b>				32	7,756	7,598	65	0.48866	
<b>Sub Total Special Revenue Levies (28+32)</b>				33	7,756	7,598			
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	7,756	7,598			
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	138,539	135,716	72	8.72366	

**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 MERRILL

(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	176,466	2,371				178,837	158,201	337,038
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	327,176	63,129				390,305	132,147	522,452
Actual Expenditures Except End Bal (pg 12, line 259) *	3	299,123	64,928				364,051	117,266	481,317
Ending Fund Balance June 30, 2006 (pg 12, line 261) *	4	204,519	572	0	0	0	205,091	173,082	378,173
(2)		General	Spec Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Enterprise	Grand Total
<b>** Re-Estimated FY 2007</b>									
Beginning Fund Balance	5	204,519	572	0	0	0	205,091	173,082	378,173
Re-Est Revenues	6	360,453	63,185	0	0	0	423,638	488,775	912,413
Re-Est Expenditures	7	477,269	63,185	0	0	0	540,454	500,694	1,041,148
Continuing Appropriation	8				0		0	0	0
Ending Fund Balance	9	87,703	572	0	0	0	88,275	161,163	249,438
(3)									
<b>** Budget FY 2008</b>									
Beginning Fund Balance	10	87,703	572	0	0	0	88,275	161,163	249,438
Revenues	11	336,243	70,564	0	0	0	406,807	90,500	497,307
Expenditures	12	270,305	70,556	0	0	0	340,861	87,004	427,865
Continuing Appropriation	13				0		0	0	0
Ending Fund Balance	14	153,641	580	0	0	0	154,221	164,659	318,880

\* 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	SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2008	RE-ESTIMATED 2007	ACTUAL 2006
		(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
<b>GOVERNMENT ACTIVITIES</b>										
<b>Public Safety</b>										
Police Department/Crime Prevention	1	43,031	5,695					325 48,726	44,657	74,651
Jail	2	7,112						328 7,112	7,112	7,078
Emergency Management	3							329 0	0	0
Flood Control	4							330 0	0	0
Fire Department	5	34,335						331 34,335	38,335	33,875
Ambulance	6	15,000						332 15,000	17,625	12,560
Building Inspections	7							333 0	0	0
Miscellaneous Protective Services	8							349 0	0	0
Animal Control	9	200						334 200	200	0
Other Public Safety	10	3,500						334 3,500	3,004	2,074
TOTAL (lines 1 - 10)	11	103,178	5,695			0		108,873	110,933	130,238
<b>Public Works</b>										
Roads, Bridges, & Sidewalks	12	13,645	46,208					353 59,853	141,085	56,808
Parking - Meter and Off-Street	13							356 0	0	0
Street Lighting	14		10,800					324 10,800	10,800	10,739
Traffic Control and Safety	15		500					326 500	300	0
Snow Removal	16		5,000					354 5,000	5,000	2,524
Highway Engineering	17							355 0	0	0
Street Cleaning	18		300					359 300	300	595
Airport (if not Enterprise)	19							365 0	0	0
Garbage (if not Enterprise)	20	39,000						358 39,000	38,000	0
Other Public Works	21	1,700						350 1,700	1,500	37,966
TOTAL (lines 12 - 21)	22	54,345	62,808			0		117,153	196,985	108,632
<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	18,086	819					344 18,905	17,495	12,669
Museum, Band and Theater 32							345 0	0	0
Parks 33	3,500						346 3,500	21,500	21,907
Recreation 34							587 0	0	0
Cemetery 35	2,500						366 2,500	2,500	2,500
Community Center, Zoo, & Marina 36	14,308	644					347 14,952	16,364	18,220
Other Culture and Recreation 37							348 0	0	0
TOTAL (lines 31 - 37) 38	38,394	1,463			0		39,857	57,859	55,296
<b>Community and Economic Development</b>									
Community Beautification 39	200						367 200	2,000	803
Economic Development 40	5,000						368 5,000	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	5,200	0			0		5,200	2,000	803
<b>General Government</b>									
Mayor, Council, & City Manager 45	5,138						375 5,138	5,138	4,763
Clerk, Treasurer, & Finance Adm. 46	5,600	590					376 6,190	6,190	6,190
Elections 47	600						377 600	600	663
Legal Services & City Attorney 48	2,750						378 2,750	2,750	4,142
City Hall & General Buildings 49	3,700						380 3,700	3,000	3,559
Tort Liability 50							382 0	0	0
Other General Government 51	51,400						381 51,400	54,999	49,765
TOTAL (lines 45 - 51) 52	69,188	590			0		69,778	72,677	69,082
Debt Service 53							0	0	0
Capital Projects 54							0	0	0
<b>TOTAL Government Activities Expenditures</b> (lines 11+22+30+38+44+52+53+54) 55	270,305	70,556	0	0	0		340,861		
<b>BUSINESS TYPE ACTIVITIES</b>									
<b>Proprietary: Enterprise &amp; Budgeted ISF</b>									
Water Utility 56						65,927	360 65,927	68,422	94,391
Sewer Utility 57						21,077	357 21,077	32,272	22,875
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	400,000	0
<b>TOTAL Business Type Expenditures (lines 56 - 68) 69</b>						87,004	87,004	500,694	117,266
<b>TOTAL GOV &amp; BUS TYPE EXP. (lines 55+69) 70</b>	270,305	70,556	0	0	0	87,004	427,865	500,694	117,266
Transfers Out 71							0	100,000	0
<b>Total Expenditures &amp; Other Financing Uses (lines 71 +72) 72</b>	270,305	70,556	0	0	0	87,004	427,865	1,041,148	481,317
Continuing Appropriation 73					0		0	0	0
<b>Ending Fund Balance June 30 74</b>	153,641	580	20	0	0	164,659	318,880	249,438	378,173

\* 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 MERRILL

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	128,118	7,598	0	0			135,716	138,253	147,292
Less: Uncollected Property Taxes - Levy Year							0	0	0
Net Current Property Taxes (line 1 minus line 2)	128,118	7,598	0	0			135,716	138,253	147,292
Delinquent Property Taxes							0	0	0
TIF Revenues							0	0	0
Other City Taxes:									
Utility Tax Replacement Excise Taxes	2,665	158	0	0			472 2,823	0	0
Parimutuel wager tax							473 0	0	0
Gaming wager tax							474 0	0	0
Mobile Home Taxes							393 0	0	0
Hotel/Motel Taxes							394 0	0	0
Other Local Option Taxes	68,000						395 68,000	67,550	63,506
Subtotal - Other City Taxes (lines 6 thru 11)	70,665	158	0	0			70,823	67,550	63,506
Licenses & Permits	1,650						1,650	1,650	1,185
Use of Money & Property	11,000					2,400	13,400	12,000	16,056
Intergovernmental:									
Federal Grants & Reimbursements							399 0	0	0
State Shared Revenues		62,808					400 62,808	63,185	63,129
Other State Grants & Reimbursements	2,520						401 2,520	2,000	2,591
Local Grants & Reimbursements	33,365						402 33,365	50,835	45,783
Subtotal - Intergovernmental (lines 15 thru 18)	35,885	62,808	0	0		0	98,693	116,020	111,503
Charges for Fees & Service:									
Water Utility						62,100	404 62,100	61,375	58,151
Sewer Utility						26,000	405 26,000	26,000	25,229
Electric Utility							406 0	0	0
Gas Utility							407 0	0	0
Parking							408 0	0	0
Airport							409 0	0	0
Landfill/Garbage	47,000						410 47,000	47,000	46,595
Hospital							411 0	0	0
Transit							412 0	0	0
Cable TV, Internet & Telephone							429 0	0	0
Housing Authority							430 0	0	0
Storm Water Utility							431 0	0	0
Other Fees & Charges for Service	20,000						413 20,000	20,495	25,773
Subtotal - Charges for Service (lines 20 thru 32)	67,000	0	0	0	0	88,100	155,100	154,870	155,748
Special Assessments								0	0
Miscellaneous	21,925							21,925	27,162
Other Financing Sources:									
Operating Transfers In								0	100,000
Proceeds of Debt								0	300,000
Proceeds of Capital Asset Sales								0	0
Subtotal-Other Financing Sources (lines 36 thru 38)	0	0	0	0	0	0	0	400,000	0
<b>Total Revenues except for beginning fund balance (lines 3, 4, 5, 12, 13, 14, 19, 33, 34, 35, &amp; 39)</b>	<b>336,243</b>	<b>70,564</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90,500</b>	<b>497,307</b>	<b>912,413</b>	<b>522,452</b>
Beginning Fund Balance July 1	87,703	572	0	0	0	161,163	249,438	378,173	337,038
<b>TOTAL REVENUES &amp; BEGIN BALANCE (lines 40+41)</b>	<b>423,946</b>	<b>71,136</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>251,663</b>	<b>746,745</b>	<b>1,290,586</b>	<b>859,490</b>

**CITY OF MERRILL 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	128,118	106	7,598	134	0	161	0					234	135,716	264	138,253	294	147,292
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	128,118	108	7,598	136	0	163	0					236	135,716	266	138,253	296	147,292
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	70,665	111	158	138	0	165	0					239	70,823	269	67,550	299	63,506
Licenses & Permits	82	1,650	112	0							212	0	240	1,650	270	1,650	300	1,185
Use of Money and Property	83	11,000	113	0	139	0	166	0	194	0	213	2,400	241	13,400	271	12,000	301	16,056
Intergovernmental	84	35,885	114	62,808	140	0	167	0			216	0	242	98,693	272	116,020	302	111,503
Charges for Fees & Service	85	67,000	115	0	141	0	168	0	195	0	214	88,100	243	155,100	273	154,870	303	155,748
Special Assessments	86	0	116	0	142	0	169	0			217	0	244	0	274	0	304	0
Miscellaneous	87	21,925	117	0	143	0	170	0	196	0	215	0	245	21,925	275	22,070	305	27,162
Sub-Total Revenues	88	336,243	118	70,564	144	0	171	0	197	0	216	90,500	246	497,307	276	512,413	306	522,452
<b>Other Financing Sources:</b>																		
Transfers In	89	0	119	0	145	0	172	0	198	0	217	0	247	0	277	100,000	307	0
Proceeds of Debt	90	0	120	0	146	0	173	0			218	0	248	0	278	300,000	308	0
Proceeds of Capital Asset Sales	91	0	121	0	147	0	174	0	199	0	219	0	249	0	279	0	309	0
<b>Total Revenues and Other Sources</b>	92	336,243	120	70,564	148	0	175	0	200	0	220	90,500	250	497,307	280	912,413	310	522,452
<b>Expenditures &amp; Other Financing Uses</b>																		
Public Safety	600	103,178	609	5,695					623	0			335	108,873	632	110,933	642	130,238
Public Works	601	54,345	610	62,808					624	0			336	117,153	633	196,985	643	108,632
Health and Social Services	602	0	611	0					625	0			352	0	634	0	644	0
Culture and Recreation	603	38,394	612	1,463					626	0			371	39,857	635	57,859	645	55,296
Community and Economic Development	604	5,200	613	0					627	0			372	5,200	636	2,000	646	803
General Government	605	69,188	614	590					628	0			373	69,778	637	72,677	647	69,082
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	270,305	617	70,556	619	0	622	0	631	0			442	340,861	640	440,454	650	0
Business Type Proprietary: Enterprise & ISF											87,004	374	87,004	641	500,694	651	117,266	
<b>Total Gov &amp; Bus Type Expenditures</b>	97	270,305	125	70,556	153	0	180	0	205	0	225	87,004	255	427,865	285	941,148	315	117,266
Transfers Out	101	0	129	0	156	0	184	0	207	0	229	0	259	0	289	100,000	319	0
<b>Total ALL Expenditures/Transfers Out</b>	102	270,305	130	70,556	157	0	185	0	208	0	230	87,004	260	427,865	290	600,694	320	117,266
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	103	65,938	131	8	158	0	186	0	209	0	231	3,496	261	69,442	291	311,719	321	405,186
Continuing Appropriation							652	0			653	0	654	0	655	0		
<b>Beginning Fund Balance July 1</b>	104	87,703	132	572	159	0	187	0	210	0	232	161,163	262	249,438	292	378,173	322	337,038
<b>Ending Fund Balance June 30</b>	105	153,641	133	580	160	0	188	0	211	0	233	164,659	263	318,880	293	689,892	323	742,224

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

City Name: MERRILL

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)	STREET SWEEPER	26,200		5,643	338		5,981	5,981	0
(2)	FIRE TRUCK	131,990		14,153	3,182		17,335	17,335	0
(3)	TRUCK WITH SNOW PLOW	57,250		4,968	2,577		7,545	7,545	0
(4)	SRF LOAN FOR WATER PROJECT	300,000		13,758	8,610		22,368	22,368	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>			38,522	14,707	0	53,229	53,229	0

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

Fiscal Year  
 2008

City Name: MERRILL

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

