

# 87-844

## Adoption of Budget and Certification of City Taxes

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

The City of:           New Market           County Name:           TAYLOR           Date Budget Adopted:           03/01/07            
(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.

County Auditor Date Stamp	Telephone Number _____ Signature _____ <b>January 1, 2006 Property Valuations</b>	Last Official Census
	Regular 2a <u>          4,920,679          </u> 2b <u>          4,745,862          </u>	2,000
	DEBT SERVICE 3a <u>          4,920,679          </u> 3b <u>          4,745,862          </u>	
	Ag Land 4a <u>          12,480          </u>	

				(A)		(B)		(C)	
Code	Dollar		#/N/A	Request with	Property Taxes				
Sec.	Limit	Purpose	#/N/A	Utility Replacement	Levied			Rate	
384.1	#N/A	Regular General levy	###	5	39,857	38,441	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	3,300	3,183	52	0.67064	
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	43,157	41,624		
384.1	3.00375	Ag Land		26	35	35	63	2.80449	
<b>Total General Fund Tax Levies (25 + 26)</b>					27	43,192	41,659		Do Not Add
<b>Special Revenue Levies</b>									
384.8	0.27000	Emergency (if general fund at levy limit)		28	1,329	1,281	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	3,200	3,086		0.65032	
	Amt Nec	Other Employee Benefits		31	4,500	4,340		0.91451	
<b>Total Employee Benefit Levies (29,30,31)</b>					32	7,700	7,426	65	1.56482
<b>Sub Total Special Revenue Levies (28+32)</b>					33	9,029	8,707		
Valuation									
386	As Req								
		<i>With Gas &amp; Elec</i>	<i>Without Gas &amp; Elec</i>						
	SSMID 1 (A)			34		0	66	0	
	SSMID 2 (A)			35		0	67	0	
	SSMID 3 (A)			36		0	68	0	
	SSMID 4 (A)			35a		0	69	0	
	SSMID 5 (A)			36a		0	565	0	
	SSMID 6 (A)			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	9,029	8,707		
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	52,221	50,366	72	10.60546

**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 New Market

(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	-291,241	36,569	44,279	2,135		-208,258	424,855	216,597
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	90,747	38,347	30,487			159,581	116,112	275,693
Actual Expenditures Except End Bal (pg 12, line 259) *	3	102,064	54,197	20,000			176,261	101,499	277,760
Ending Fund Balance June 30, 2006 (pg 12, line 261) *	4	-302,558	20,719	54,766	2,135	0	-224,938	439,468	214,530
(2)		General	Spec Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Enterprise	Grand Total
<b>** Re-Estimated FY 2007</b>									
Beginning Fund Balance	5	-302,558	20,719	54,766	2,135	0	-224,938	439,468	214,530
Re-Est Revenues	6	83,008	49,136	30,000	0	0	162,144	118,000	280,144
Re-Est Expenditures	7	106,253	31,600	14,260	0	0	152,113	115,000	267,113
Continuing Appropriation	8				0		0	0	0
Ending Fund Balance	9	-325,803	38,255	70,506	2,135	0	-214,907	442,468	227,561
(3)									
<b>** Budget FY 2008</b>									
Beginning Fund Balance	10	-325,803	38,255	70,506	2,135	0	-214,907	442,468	227,561
Revenues	11	74,122	51,029	30,000	0	0	155,151	121,500	276,651
Expenditures	12	92,575	39,000	18,760	50,000	0	200,335	112,000	312,335
Continuing Appropriation	13				0		0	0	0
Ending Fund Balance	14	-344,256	50,284	81,746	-47,865	0	-260,091	451,968	191,877

\* 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						325	0	0
Jail	2						328	0	0
Emergency Management	3						328	13,031	0
Flood Control	4						329	0	0
Fire Department	5	750					330	750	514
Ambulance	6	400					331	400	200
Building Inspections	7						332	0	0
Miscellaneous Protective Services	8	5,500					333	5,472	5,472
Animal Control	9						349	0	0
Other Public Safety	10						334	0	0
TOTAL (lines 1 - 10)	11	6,650	0		0		6,650	19,653	6,186
<b>Public Works</b>									
Roads, Bridges, & Sidewalks	12		25,000				353	25,000	22,259
Parking - Meter and Off-Street	13						356	0	0
Street Lighting	14		7,500				324	7,500	12,430
Traffic Control and Safety	15		200				326	200	0
Snow Removal	16		500				354	500	215
Highway Engineering	17						355	0	0
Street Cleaning	18		300				359	300	0
Airport (if not Enterprise)	19						365	0	0
Garbage (if not Enterprise)	20	2,200					358	2,200	1,368
Other Public Works	21		5,500				350	5,000	8,012
TOTAL (lines 12 - 21)	22	2,200	39,000		0		41,200	33,800	44,284
<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	150					341	150	0
Community Mental Health	28						342	0	0
Other Health and Social Services	29						343	0	0
TOTAL (lines 23 - 29)	30	150	0		0		150	200	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	3,200						344 3,200	2,800	2,502	
Museum, Band and Theater 32							345 0	0	0	
Parks 33	1,500						346 1,500	3,400	2,407	
Recreation 34							587 0	0	0	
Cemetery 35							366 0	0	0	
Community Center, Zoo, & Marina 36	2,600						347 2,600	2,500	3,851	
Other Culture and Recreation 37	1,200						348 1,200	2,000	0	
TOTAL (lines 31 - 37) 38	8,500	0			0		8,500	10,700	8,760	
<b>Community and Economic Development</b>										
Community Beautification 39	175						367 175	200	15,449	
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	175	0			0		175	200	15,449	
<b>General Government</b>										
Mayor, Council, & City Manager 45	1,500						375 1,500	1,500	1,336	
Clerk, Treasurer, & Finance Adm. 46	15,000						376 15,000	15,000	12,883	
Elections 47	300						377 300	0	595	
Legal Services & City Attorney 48	1,500						378 1,500	1,500	911	
City Hall & General Buildings 49	7,600						380 7,600	7,500	7,661	
Tort Liability 50	13,000						382 13,000	12,800	12,411	
Other General Government 51	36,000						381 36,000	35,000	33,904	
TOTAL (lines 45 - 51) 52	74,900	0			0		74,900	73,300	69,701	
<b>Debt Service</b> 53			18,760					18,760	14,260	20,000
<b>Capital Projects</b> 54	0			50,000				50,000	0	0
<b>TOTAL Government Activities Expenditures</b> (lines 11+22+30+38+44+52+53+54) 55	92,575	39,000	18,760	50,000	0			200,335		
<b>BUSINESS TYPE ACTIVITIES</b>										
<b>Proprietary: Enterprise &amp; Budgeted ISF</b>										
Water Utility 56						69,000	360 69,000	71,000	57,822	
Sewer Utility 57						7,500	357 7,500	9,500	9,730	
Electric Utility 58							361 0	0	0	
Gas Utility 59							362 0	0	0	
Airport 60							365 0	0	0	
Landfill/Garbage 61						25,500	383 25,500	25,500	23,983	
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						10,000	446 10,000	9,000	5,964	
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>						112,000	112,000	115,000	97,499	
<b>TOTAL GOV &amp; BUS TYPE EXP. (lines 55+69) 70</b>	92,575	39,000	18,760	50,000	0	112,000	312,335	115,000	97,499	
Transfers Out 71								0	15,881	
<b>Total Expenditures &amp; Other Financing Uses (lines 71 +72) 72</b>	92,575	39,000	18,760	50,000	0	112,000	312,335	267,113	277,760	
Continuing Appropriation 73					0			0	0	
<b>Ending Fund Balance June 30 74</b>	-344,256	50,284	81,746	-47,865	0	451,968	191,877	227,561	214,530	

\* 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 New Market

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	41,659	8,707	0	0			50,366	46,684	45,615
Less: Uncollected Property Taxes - Levy Year 2							0	0	0
Net Current Property Taxes (line 1 minus line 2) 3	41,659	8,707	0	0			50,366	46,684	45,615
Delinquent Property Taxes 4							0	0	0
TIF Revenues 5							0	0	0
Other City Taxes:									
Utility Tax Replacement Excise Taxes 6	1,533	322	0	0			472	1,855	1,920
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	16,500						395	16,500	16,000
Subtotal - Other City Taxes (lines 6 thru 11) 12	18,033	322	0	0			18,355	17,920	15,181
Licenses & Permits 13	150							150	375
Use of Money & Property 14	7,500						7,500	7,600	7,642
Intergovernmental:									
Federal Grants & Reimbursements 15							399	0	780
State Shared Revenues 16	780	37,000					400	37,780	32,976
Other State Grants & Reimbursements 17		5,000					401	5,000	0
Local Grants & Reimbursements 18							402	0	5,271
Subtotal - Intergovernmental (lines 15 thru 18) 19	780	42,000	0	0		0	42,780	41,560	39,027
Charges for Fees & Service:									
Water Utility 20						71,000	404	71,000	69,000
Sewer Utility 21			30,000			6,500	405	36,500	36,266
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						36,000	410	36,000	34,127
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	4,000					8,000	413	12,000	12,500
Subtotal - Charges for Service (lines 20 thru 32) 33	4,000	0	30,000	0	0	121,500		155,500	150,062
Special Assessments 34								0	0
Miscellaneous 35	2,000							2,000	14,730
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	15,881
<b>Total Revenues except for beginning fund balance (lines 3, 4, 5, 12, 13, 14, 19, 33, 34, 35, &amp; 39) 40</b>	<b>74,122</b>	<b>51,029</b>	<b>30,000</b>	<b>0</b>	<b>0</b>	<b>121,500</b>		<b>276,651</b>	<b>275,693</b>
Beginning Fund Balance July 1 41	-325,803	38,255	70,506	2,135	0	442,468		227,561	216,597
<b>TOTAL REVENUES &amp; BEGIN BALANCE (lines 40+41) 42</b>	<b>-251,681</b>	<b>89,284</b>	<b>100,506</b>	<b>2,135</b>	<b>0</b>	<b>563,968</b>	<b>424</b>	<b>504,212</b>	<b>492,290</b>

**CITY OF New Market 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	41,659	106	8,707	134	0	161	0					234	50,366	264	46,684	294	45,615	
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	41,659	108	8,707	136	0	163	0					236	50,366	266	46,684	296	45,615	
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	18,033	111	322	138	0	165	0					239	18,355	269	17,920	299	15,181	
Licenses & Permits	82	150	112	0							212	0	240	150	270	150	300	375	
Use of Money and Property	83	7,500	113	0	139	0	166	0	194	0	213	0	241	7,500	271	7,600	301	7,642	
Intergovernmental	84	780	114	42,000	140	0	167	0			216	0	242	42,780	272	41,560	302	39,027	
Charges for Fees & Service	85	4,000	115	0	141	30,000	168	0	195	0	214	121,500	243	155,500	273	151,500	303	150,062	
Special Assessments	86	0	116	0	142	0	169	0			217	0	244	0	274	0	304	0	
Miscellaneous	87	2,000	117	0	143	0	170	0	196	0	215	0	245	2,000	275	14,730	305	1,910	
Sub-Total Revenues	88	74,122	118	51,029	144	30,000	171	0	197	0	216	121,500	246	276,651	276	280,144	306	259,812	
<b>Other Financing Sources:</b>																			
Transfers In	89	0	119	0	145	0	172	0	198	0	217	0	247	0	277	0	307	15,881	
Proceeds of Debt	90	0	120	0	146	0	173	0			218	0	248	0	278	0	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	74,122	120	51,029	148	30,000	175	0	200	0	220	121,500	250	276,651	280	280,144	310	275,693	
<b>Expenditures &amp; Other Financing Uses</b>																			
Public Safety	600	6,650	609	0					623	0			335	6,650	632	19,653	642	6,186	
Public Works	601	2,200	610	39,000					624	0			336	41,200	633	33,800	643	44,284	
Health and Social Services	602	150	611	0					625	0			352	150	634	200	644	0	
Culture and Recreation	603	8,500	612	0					626	0			371	8,500	635	10,700	645	8,760	
Community and Economic Development	604	175	613	0					627	0			372	175	636	200	646	15,449	
General Government	605	74,900	614	0					628	0			373	74,900	637	73,300	647	69,701	
Debt Service	606	0	615	0	618	18,760			629	0			440	18,760	638	14,260	648	20,000	
Capital Projects	607	0	616	0			621	50,000	630	0			441	50,000	639	0	649	0	
<b>Total Government Activities Expenditures</b>	608	92,575	617	39,000	619	18,760	622	50,000	631	0			442	200,335	640	152,113	650	0	
Business Type Proprietary: Enterprise & ISF											112,000			374	112,000	641	115,000	651	97,499
<b>Total Gov &amp; Bus Type Expenditures</b>	97	92,575	125	39,000	153	18,760	180	50,000	205	0	225	112,000	255	312,335	285	267,113	315	97,499	
Transfers Out	101	0	129	0	156	0	184	0	207	0	229	0	259	0	289	0	319	15,881	
<b>Total ALL Expenditures/Transfers Out</b>	102	92,575	130	39,000	157	18,760	185	50,000	208	0	230	112,000	260	312,335	290	115,000	320	113,380	
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	103	-18,453	131	12,029	158	11,240	186	-50,000	209	0	231	9,500	261	-35,684	291	165,144	321	162,313	
Continuing Appropriation							652	0			653	0	654	0	655	0			
<b>Beginning Fund Balance July 1</b>	104	-325,803	132	38,255	159	70,506	187	2,135	210	0	232	442,468	262	227,561	292	214,530	322	216,597	
<b>Ending Fund Balance June 30</b>	105	-344,256	133	50,284	160	81,746	188	-47,865	211	0	233	451,968	263	191,877	293	379,674	323	378,910	

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

City Name: **New Market**

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 Utility	75,200	March 2007	15,000	3,760		18,760	18,760	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>			15,000	3,760	0	18,760	18,760	0

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

Fiscal Year  
 2008

City Name: New Market

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

