

# 26-245

## Adoption of Budget and Certification of City Taxes

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

The City of: PULASKI County Name: DAVIS Date Budget Adopted: 02/20/06  
(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
	Regular 2a <u>2,826,993</u> With Gas & Electric DEBT SERVICE 3a _____ Without Gas & Electric 2b <u>2,714,846</u> Ag Land 4a <u>25,660</u> 3b _____	272

				(A)		(B)		(C)	
Code Sec.	Dollar Limit	Purpose	#N/A #N/A	Request with Utility Replacement	Property Taxes Levied	Rate			
384.1	#N/A	Regular General levy	###	5	22,899	21,990	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	4,297	4,127	52	1.51999	
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	27,196	26,117			
384.1	3.00375	Ag Land		26	75	75	63	2.92284	
<b>Total General Fund Tax Levies (25 + 26)</b>				27	27,271	26,192		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						
	(A)	(B)		34	0	0	66	0	
	(A)	(B)		35	0	0	67	0	
	(A)	(B)		36	0	0	68	0	
	(A)	(B)		35a	0	0	69	0	
	(A)	(B)		36a	0	0	565	0	
	(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	27,271	26,192	72	9.61999	

**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 **PULASKI**

(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	71,070	0				71,070	96,892	167,962
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	92,414	14,056				106,470	33,854	140,324
Actual Expenditures Except End Bal (pg 12, line 259) *	3	55,411	27,100				82,511	33,961	116,472
Ending Fund Balance June 30, 2006 (pg 12, line 261) *	4	108,073	-13,044	0	0	0	95,029	96,785	191,814
(2)		General	Spec Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Enterprise	Grand Total
** Re-Estimated FY 2006									
Beginning Fund Balance	5	108,073	-13,044	0	0	0	95,029	96,785	191,814
Re-Est Revenues	6	72,500	15,000	0	0	0	87,500	22,000	109,500
Re-Est Expenditures	7	107,800	0	0	0	0	107,800	24,000	131,800
Continuing Appropriation	8				0		0	0	0
Ending Fund Balance	9	72,773	1,956	0	0	0	74,729	94,785	169,514
(3)									
** Budget FY 2007									
Beginning Fund Balance	10	72,773	1,956	0	0	0	74,729	94,785	169,514
Revenues	11	72,671	20,000	0	0	0	92,671	26,000	118,671
Expenditures	12	70,950	19,750	0	0	0	90,700	24,000	114,700
Continuing Appropriation	13				0		0	0	0
Ending Fund Balance	14	74,494	2,206	0	0	0	76,700	96,785	173,485

\* 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						325	0	0
Jail	2						327	0	0
Emergency Management	3						328	0	0
Flood Control	4						329	0	0
Fire Department	5	20,000					330	20,000	16,200
Ambulance	6						331	0	0
Building Inspections	7						332	0	0
Miscellaneous Protective Services	8						333	0	0
Animal Control	9	150					349	150	0
Other Public Safety	10						334	0	0
TOTAL (lines 1 - 10)	11	20,150	0		0		20,150	16,200	36,575
<b>Public Works</b>									
Roads, Bridges, & Sidewalks	12	10,000	15,000				353	25,000	22,000
Parking - Meter and Off-Street	13						356	0	0
Street Lighting	14		4,500				324	4,500	4,500
Traffic Control and Safety	15						326	0	0
Snow Removal	16		250				354	250	0
Highway Engineering	17						355	0	0
Street Cleaning	18						359	0	0
Airport (if not Enterprise)	19						365	0	0
Garbage (if not Enterprise)	20	16,500	0				358	16,500	14,500
Other Public Works	21						350	0	0
TOTAL (lines 12 - 21)	22	26,500	19,750		0		46,250	41,000	36,170
<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						341	0	0
Community Mental Health	28						342	0	0
Other Health and Social Services	29						343	0	0
TOTAL (lines 23 - 29)	30	0	0		0		0	0	0

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	200					344	200	200	140
Museum, Band and Theater	32						345	0	0	0
Parks	33	4,000					346	4,000	4,000	1,558
Recreation	34	300					587	300	400	0
Cemetery	35						366	0	0	0
Community Center, Zoo, & Marina	36						347	0	0	0
Other Culture and Recreation	37						348	0	200	0
<b>TOTAL (lines 31 - 37)</b>	<b>38</b>	<b>4,500</b>	<b>0</b>					<b>4,500</b>	<b>4,800</b>	<b>1,698</b>
<b>Community and Economic Development</b>										
Community Beautification	39	2,000					367	2,000	0	0
Economic Development	40	1,000					368	1,000	10,000	6,266
Housing and Urban Renewal	41	1,000					369	1,000	25,000	0
Planning & Zoning	42						379	0	0	0
Other Com & Econ Development	43						370	0	0	250
<b>TOTAL (lines 39 - 43)</b>	<b>44</b>	<b>4,000</b>	<b>0</b>					<b>4,000</b>	<b>35,000</b>	<b>6,516</b>
<b>General Government</b>										
Mayor, Council, & City Manager	45	1,500					375	1,500	1,500	900
Clerk, Treasurer, & Finance Adm.	46	3,000					376	3,000	3,000	722
Elections	47	800					377	800	800	0
Legal Services & City Attorney	48	200					378	200	0	0
City Hall & General Buildings	49	4,000					380	4,000	4,000	3,283
Tort Liability	50	4,300					382	4,300	0	4,139
Other General Government	51	2,000					381	2,000	1,500	1,578
<b>TOTAL (lines 45 - 51)</b>	<b>52</b>	<b>15,800</b>	<b>0</b>					<b>15,800</b>	<b>10,800</b>	<b>10,622</b>
<b>Debt Service</b>	<b>53</b>							<b>0</b>	<b>0</b>	<b>0</b>
<b>Capital Projects</b>	<b>54</b>							<b>0</b>	<b>0</b>	<b>0</b>
<b>TOTAL Government Activities Expenditures</b> <i>(lines 11+22+30+38+44+52+53+54)</i>	<b>55</b>	<b>70,950</b>	<b>19,750</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>90,700</b>	<b>107,800</b>	<b>91,581</b>
<b>BUSINESS TYPE ACTIVITIES</b>										
<b>Proprietary: Enterprise &amp; Budgeted ISF</b>										
Water Utility	56					24,000	360	24,000	24,000	24,891
Sewer Utility	57						357	0	0	0
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
<b>TOTAL Business Type Expenditures (lines 56 - 68)</b>	<b>69</b>					<b>24,000</b>		<b>24,000</b>	<b>24,000</b>	<b>24,891</b>
<b>TOTAL GOV &amp; BUS TYPE EXP. (lines 55+69)</b>	<b>70</b>	<b>70,950</b>	<b>19,750</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,000</b>	<b>114,700</b>	<b>131,800</b>	<b>116,472</b>
Transfers Out	71							0	0	0
<b>Total Expenditures &amp; Other Financing Uses (lines 71 +72)</b>	<b>72</b>	<b>70,950</b>	<b>19,750</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,000</b>	<b>114,700</b>	<b>131,800</b>	<b>116,472</b>
Continuing Appropriation	73							0	0	0
<b>Ending Fund Balance June 30</b>	<b>74</b>	<b>74,494</b>	<b>2,206</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>96,785</b>	<b>173,485</b>	<b>169,514</b>	<b>191,814</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 PULASKI

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	26,192	0	0	0			26,192	27,500	26,575
Less: Uncollected Property Taxes - Levy Year 2							0	0	0
Net Current Property Taxes (line 1 minus line 2) 3	26,192	0	0	0			26,192	27,500	26,575
Delinquent Property Taxes 4							0	0	0
TIF Revenues 5							0	0	0
Other City Taxes:									
Utility Tax Replacement Excise Taxes 6	1,079	0	0	0			472	0	0
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	10,000						395	10,000	7,956
Subtotal - Other City Taxes (lines 6 thru 11) 12	11,079	0	0	0			11,079	10,000	7,956
Licenses & Permits 13	150							150	150
Use of Money & Property 14	250							250	756
Intergovernmental:									
Federal Grants & Reimbursements 15							399	0	31,505
State Shared Revenues 16		20,000					400	15,000	14,056
Other State Grants & Reimbursements 17							401	0	0
Local Grants & Reimbursements 18							402	0	14,929
Subtotal - Intergovernmental (lines 15 thru 18) 19	0	20,000	0	0		0	20,000	15,000	60,490
Charges for Fees & Service:									
Water Utility 20						26,000	404	26,000	24,905
Sewer Utility 21							405	0	0
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	19,000						410	19,000	8,949
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	15,000						413	15,000	10,543
Subtotal - Charges for Service (lines 20 thru 32) 33	34,000	0	0	0	0	26,000	60,000	56,000	44,397
Special Assessments 34								0	0
Miscellaneous 35	1,000							1,000	0
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	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>72,671</b>	<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,000</b>	<b>118,671</b>	<b>109,500</b>	<b>140,324</b>
Beginning Fund Balance July 1 41	72,773	1,956	0	0	0	94,785	169,514	191,814	167,962
<b>TOTAL REVENUES &amp; BEGIN BALANCE (lines 40+41) 42</b>	<b>145,444</b>	<b>21,956</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>120,785</b>	<b>288,185</b>	<b>301,314</b>	<b>308,286</b>

**CITY OF PULASKI 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	26,192	106	0	134	0	161	0					234	26,192	264	27,500	294	26,575
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	26,192	108	0	136	0	163	0					236	26,192	266	27,500	296	26,575
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	11,079	111	0	138	0	165	0					239	11,079	269	10,000	299	7,956
Licenses & Permits	82	150	112	0							212	0	240	150	270	0	300	150
Use of Money and Property	83	250	113	0	139	0	166	0	194	0	213	0	241	250	271	0	301	756
Intergovernmental	84	0	114	20,000	140	0	167	0			426	0	242	20,000	272	15,000	302	60,490
Charges for Fees & Service	85	34,000	115	0	141	0	168	0	195	0	214	26,000	243	60,000	273	56,000	303	44,397
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	0
Sub-Total Revenues	88	72,671	118	20,000	144	0	171	0	197	0	216	26,000	246	118,671	276	109,500	306	140,324
<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	72,671	120	20,000	148	0	175	0	200	0	220	26,000	250	118,671	280	109,500	310	140,324
<b>Expenditures &amp; Other Financing Uses</b>																		
Public Safety	600	20,150	609	0							623	0	335	20,150	632	16,200	642	36,575
Public Works	601	26,500	610	19,750							624	0	336	46,250	633	41,000	643	36,170
Health and Social Services	602	0	611	0							625	0	352	0	634	0	644	0
Culture and Recreation	603	4,500	612	0							626	0	371	4,500	635	4,800	645	1,698
Community and Economic Development	604	4,000	613	0							627	0	372	4,000	636	35,000	646	6,516
General Government	605	15,800	614	0							628	0	373	15,800	637	10,800	647	10,622
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	70,950	617	19,750	619	0	622	0	631	0			442	90,700	640	107,800	650	91,581
Business Type Proprietary: Enterprise & ISF											24,000		24,000	641	24,000	651	24,891	
<b>Total Gov &amp; Bus Type Expenditures</b>	97	70,950	125	19,750	153	0	180	0	205	0	225	24,000	255	114,700	285	131,800	315	116,472
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	70,950	130	19,750	157	0	185	0	208	0	230	24,000	260	114,700	290	131,800	320	116,472
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	103	1,721	131	250	158	0	186	0	209	0	231	2,000	261	3,971	291	-22,300	321	23,852
Continuing Appropriation							652	0			653	0	654	0	655	0		
<b>Beginning Fund Balance July 1</b>	104	72,773	132	1,956	159	0	187	0	210	0	232	94,785	262	169,514	292	191,814	322	167,962
<b>Ending Fund Balance June 30</b>	105	74,494	133	2,206	160	0	188	0	211	0	233	96,785	263	173,485	293	169,514	323	191,814

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

City Name: PULASKI

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: PULASKI

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

