

# 70-651

## Adoption of Budget and Certification of City Taxes

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

The City of: CONESVILLE County Name: MUSCATINE 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>430</b>	
		With Gas & Electric		Without Gas & Electric			
		Regular	2a	3,633,463	2b		3,456,280
		<b>DEBT SERVICE</b>	3a	3,633,463	3b		3,456,280
Ag Land	4a	76,080					

Code Sec.	Dollar Limit	Purpose	ENTER BENEFITED FIRE DISTRICT RATE BELOW	(A) Request with Utility Replacement		(B) Property Taxes Levied		(C) Rate	
384.1	8.10000	Regular General levy	5a	5	10,056	9,566	43	2.76761	
<b>(384) 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>(384) 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	<b>10,056</b>	<b>9,566</b>			
384.1	3.00375	Ag Land		26	78	78	63	1.02524	
<b>Total General Fund Tax Levies (25 + 26)</b>				27	<b>10,134</b>	<b>9,644</b>			<b>Do Not Add</b>
<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	<b>0</b>	<b>0</b>	65	<b>0</b>	
<b>Sub Total Special Revenue Levies (28+32)</b>				33	<b>0</b>	<b>0</b>			
<b>Valuation</b>									
386	As Req			With Gas & Elec		Without Gas & Elec			
		(A)	(B)						
	SSMID 1			34		0	66	0	
	SSMID 2			35		0	67	0	
	SSMID 3			36		0	68	0	
	SSMID 4			35a		0	69	0	
	SSMID 5			36a		0	565	0	
	SSMID 6			37		0	566	0	
<b>Total SSMID (34 thru 37)</b>				38	<b>0</b>	<b>0</b>			<b>Do Not Add</b>
<b>Total Special Revenue Levies (33+38)</b>				39	<b>0</b>	<b>0</b>			
384.4	Amt Nec	<b>Debt Service Levy</b>	<b>76.10(6)</b>	40	<b>0</b>	<b>0</b>	70	<b>0</b>	
384.7	0.67500	<b>Capital Projects (Capital Improv. Reserve)</b>		41		<b>0</b>	71	<b>0</b>	
<b>Total Property Taxes (27+39+40+41)</b>				42	<b>10,134</b>	<b>9,644</b>	72	<b>2.76761</b>	

**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 **CONESVILLE**

(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	40,437	193,066				233,503	29,817	263,320
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	34,954	65,120				100,074	52,335	152,409
Actual Expenditures Except End Bal (pg 12, line 259) *	3	44,859	41,553				86,412	49,843	136,255
Ending Fund Balance June 30, 2006 (pg 12, line 261) *	4	30,532	216,633	0	0	0	247,165	32,309	279,474
(2)		General	Spec Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Enterprise	Grand Total
** Re-Estimated FY 2006									
Beginning Fund Balance	5	30,532	216,633	0	0	0	247,165	32,309	279,474
Re-Est Revenues	6	35,290	42,100	0	0	0	77,390	40,000	117,390
Re-Est Expenditures	7	42,100	159,360	0	0	0	201,460	38,000	239,460
Continuing Appropriation	8				0		0	0	0
Ending Fund Balance	9	23,722	99,373	0	0	0	123,095	34,309	157,404
(3)									
** Budget FY 2007									
Beginning Fund Balance	10	23,722	99,373	0	0	0	123,095	34,309	157,404
Revenues	11	47,999	42,917	0	0	0	90,916	40,000	130,916
Expenditures	12	69,600	34,000	0	0	0	103,600	45,000	148,600
Continuing Appropriation	13				0		0	0	0
Ending Fund Balance	14	2,121	108,290	0	0	0	110,411	29,309	139,720

\* 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 CONESVILLE**

**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	38,000					325	38,000	18,000	16,209
Jail	2						327	0	0	0
Emergency Management	3						328	0	0	0
Flood Control	4						329	0	0	0
Fire Department	5	1,000					330	1,000	860	11,355
Ambulance	6						331	0	0	0
Building Inspections	7						332	0	0	0
Miscellaneous Protective Services	8						333	0	0	0
Animal Control	9						349	0	0	0
Other Public Safety	10						334	0	0	0
<b>TOTAL (lines 1 - 10)</b>	<b>11</b>	<b>39,000</b>	<b>0</b>		<b>0</b>			<b>39,000</b>	<b>18,860</b>	<b>27,564</b>
<b>Public Works</b>										
Roads, Bridges, & Sidewalks	12		22,700				353	22,700	20,000	21,539
Parking - Meter and Off-Street	13						356	0	0	0
Street Lighting	14		5,800				324	5,800	5,500	5,261
Traffic Control and Safety	15		500				326	500	0	124
Snow Removal	16		1,000				354	1,000	1,000	42
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						358	0	0	0
Other Public Works	21	1,000					350	1,000	1,000	1,816
<b>TOTAL (lines 12 - 21)</b>	<b>22</b>	<b>1,000</b>	<b>30,000</b>		<b>0</b>			<b>31,000</b>	<b>27,500</b>	<b>28,782</b>
<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
<b>TOTAL (lines 23 - 29)</b>	<b>30</b>	<b>0</b>	<b>0</b>		<b>0</b>			<b>0</b>	<b>0</b>	<b>0</b>

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	500						344 500	400	708
Museum, Band and Theater 32							345 0	0	0
Parks 33		4,000					346 4,000	2,000	3,232
Recreation 34	500						587 500	0	500
Cemetery 35							366 0	0	0
Community Center, Zoo, & Marina 36							347 0	130,000	0
Other Culture and Recreation 37							348 0	0	0
TOTAL (lines 31 - 37) 38	1,000	4,000			0		5,000	132,400	4,440
<b>Community and Economic Development</b>									
Community Beautification 39							367 0	0	0
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	0	0			0		0	0	0
<b>General Government</b>									
Mayor, Council, & City Manager 45	1,600						375 1,600	1,200	1,120
Clerk, Treasurer, & Finance Adm. 46	8,000						376 8,000	4,000	5,836
Elections 47							377 0	600	0
Legal Services & City Attorney 48	2,500						378 2,500	1,400	3,524
City Hall & General Buildings 49	9,000						380 9,000	8,000	7,800
Tort Liability 50	7,000						382 7,000	6,500	6,723
Other General Government 51	500						381 500	1,000	623
TOTAL (lines 45 - 51) 52	28,600	0			0		28,600	22,700	25,626
<b>Debt Service</b> 53									
<b>Capital Projects</b> 54									
<b>TOTAL Government Activities Expenditures</b> (lines 11+22+30+38+44+52+53+54) 55	69,600	34,000	0	0	0		103,600	201,460	86,412
<b>BUSINESS TYPE ACTIVITIES</b>									
<b>Proprietary: Enterprise &amp; Budgeted ISF</b>									
Water Utility 56							360 0	0	0
Sewer Utility 57						21,000	357 21,000	18,000	23,638
Electric Utility 58							361 0	0	0
Gas Utility 59							362 0	0	0
Airport 60							365 0	0	0
Landfill/Garbage 61						24,000	383 24,000	20,000	26,205
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) 69</b>						45,000	45,000	38,000	49,843
<b>TOTAL GOV &amp; BUS TYPE EXP. (lines 55+69) 70</b>	69,600	34,000	0	0	0	45,000	148,600	239,460	136,255
Transfers Out 71							0	0	0
<b>Total Expenditures &amp; Other Financing Uses (lines 71 +72) 72</b>	69,600	34,000	0	0	0	45,000	148,600	239,460	136,255
Continuing Appropriation 73							0	0	0
<b>Ending Fund Balance June 30 74</b>	2,121	108,290	20	0	0	29,309	139,720	157,404	279,474

\* 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 CONESVILLE

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	9,644	0	0	0			9,644	10,320	25,010
Less: Uncollected Property Taxes - Levy Year 2							0	0	0
Net Current Property Taxes (line 1 minus line 2) 3	9,644	0	0	0			9,644	10,320	25,010
Delinquent Property Taxes 4							0	0	0
TIF Revenues 5							0	0	0
Other City Taxes:									
Utility Tax Replacement Excise Taxes 6	490	0	0	0			472	1,680	4,068
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	19,375	12,917					395	32,292	31,251
Subtotal - Other City Taxes (lines 6 thru 11) 12	19,865	12,917	0	0			32,782	33,680	35,319
Licenses & Permits 13	690						690	690	690
Use of Money & Property 14	800						800	1,400	1,529
Intergovernmental:									
Federal Grants & Reimbursements 15							399	0	0
State Shared Revenues 16		30,000					400	30,000	34,769
Other State Grants & Reimbursements 17							401	0	0
Local Grants & Reimbursements 18							402	0	0
Subtotal - Intergovernmental (lines 15 thru 18) 19	0	30,000	0	0		0	30,000	29,300	34,769
Charges for Fees & Service:									
Water Utility 20							404	0	0
Sewer Utility 21						20,000	405	20,000	26,130
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						20,000	410	20,000	26,205
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							413	0	0
Subtotal - Charges for Service (lines 20 thru 32) 33	0	0	0	0	0	40,000	40,000	40,000	52,335
Special Assessments 34								0	0
Miscellaneous 35	2,000							2,000	2,757
Other Financing Sources:									
Operating Transfers In 36								0	0
Proceeds of Debt 37								0	0
Proceeds of Capital Asset Sales 38	15,000							15,000	0
Subtotal-Other Financing Sources (lines 36 thru 38) 39	15,000	0	0	0	0	0	15,000	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>47,999</b>	<b>42,917</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,000</b>	<b>130,916</b>	<b>117,390</b>	<b>152,409</b>
Beginning Fund Balance July 1 41	23,722	99,373	0	0	0	34,309	157,404	279,474	263,320
<b>TOTAL REVENUES &amp; BEGIN BALANCE (lines 40+41) 42</b>	<b>71,721</b>	<b>142,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,309</b>	<b>288,320</b>	<b>396,864</b>	<b>415,729</b>

CITY OF CONESVILLE 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	9,644	106	0	134	0	161	0					234	9,644	264	10,320	294	25,010	
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	9,644	108	0	136	0	163	0					236	9,644	266	10,320	296	25,010	
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	19,865	111	12,917	138	0	165	0					239	32,782	269	33,680	299	35,319	
Licenses & Permits	82	690	112	0							212	0	240	690	270	690	300	690	
Use of Money and Property	83	800	113	0	139	0	166	0	194	0	213	0	241	800	271	1,400	301	1,529	
Intergovernmental	84	0	114	30,000	140	0	167	0			426	0	242	30,000	272	29,300	302	34,769	
Charges for Fees & Service	85	0	115	0	141	0	168	0	195	0	214	40,000	243	40,000	273	40,000	303	52,335	
Special Assessments	86	0	116	0	142	0	169	0			427	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	2,000	305	2,757	
Sub-Total Revenues	88	32,999	118	42,917	144	0	171	0	197	0	216	40,000	246	115,916	276	117,390	306	152,409	
<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	15,000		0	147	0	174	0	199	0	219	0	249	15,000	279	0	309	0	
<b>Total Revenues and Other Sources</b>	92	47,999	120	42,917	148	0	175	0	200	0	220	40,000	250	130,916	280	117,390	310	152,409	
<b>Expenditures &amp; Other Financing Uses</b>																			
Public Safety	600	39,000	609	0					623	0			335	39,000	632	18,860	642	27,564	
Public Works	601	1,000	610	30,000					624	0			336	31,000	633	27,500	643	28,782	
Health and Social Services	602	0	611	0					625	0			352	0	634	0	644	0	
Culture and Recreation	603	1,000	612	4,000					626	0			371	5,000	635	132,400	645	4,440	
Community and Economic Development	604	0	613	0					627	0			372	0	636	0	646	0	
General Government	605	28,600	614	0					628	0			373	28,600	637	22,700	647	25,626	
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	69,600	617	34,000	619	0	622	0	631	0			442	103,600	640	201,460	650	86,412	
Business Type Proprietary: Enterprise & ISF											45,000	374	45,000	641	38,000	651	49,843		
<b>Total Gov &amp; Bus Type Expenditures</b>	97	69,600	125	34,000	153	0	180	0	205	0	225	45,000	255	148,600	285	239,460	315	136,255	
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	69,600	130	34,000	157	0	185	0	208	0	230	45,000	260	148,600	290	239,460	320	136,255	
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	103	-21,601	131	8,917	158	0	186	0	209	0	231	-5,000	261	-17,684	291	-122,070	321	16,154	
Continuing Appropriation							652	0			653	0	654	0	655	0			
<b>Beginning Fund Balance July 1</b>	104	23,722	132	99,373	159	0	187	0	210	0	232	34,309	262	157,404	292	279,474	322	263,320	
<b>Ending Fund Balance June 30</b>	105	2,121	133	108,290	160	0	188	0	211	0	233	29,309	263	139,720	293	157,404	323	279,474	

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

City Name: CONESVILLE

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
				TOTALS	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: CONESVILLE

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

