

57-544

Adoption of Budget and Certification of City Taxes

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

The City of: Fairfax County Name: LINN Date Budget Adopted: 03/14/06
(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			
		January 1, 2005 Property Valuations				Last Official Census 1,662	
		With Gas & Electric		Without Gas & Electric			
		Regular	2a	43,185,469	2b		39,532,249
		DEBT SERVICE	3a	53,272,982	3b		49,619,762
Ag Land	4a	404,497					

Code Sec.	Dollar Limit	Purpose	#N/A #N/A	(A) Request with Utility Replacement		(B) Property Taxes Levied	(C) Rate
384.1	#N/A	Regular General levy	###	5	349,802	320,211	43 8.10000
Non-Voted Other Permissible Levies							
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
Voted Other Permissible Levies							
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
Total General Fund Regular Levies (5 thru 24)				25	349,802	320,211	
384.1	3.00375	Ag Land		26	1,215	1,215	63 3.00375
Total General Fund Tax Levies (25 + 26)				27	351,017	321,426	Do Not Add
Special Revenue Levies							
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
Total Employee Benefit Levies (29,30,31)				32	0	0	65 0
Sub Total Special Revenue Levies (28+32)				33	0	0	
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
Total SSMID (34 thru 37)				38	0	0	Do Not Add
Total Special Revenue Levies (33+38)				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	71 0
Total Property Taxes (27+39+40+41)				42	351,017	321,426	72 8.10000

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 **Fairfax**

(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	645,285	117,969		45,710		808,964	321,286	1,130,250
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	495,395	380,893	216,005	78,440		1,170,733	1,056,770	2,227,503
Actual Expenditures Except End Bal (pg 12, line 259) *	3	461,443	370,606	216,005	79,085		1,127,139	493,143	1,620,282
Ending Fund Balance June 30, 2006 (pg 12, line 261) *	4	679,237	128,256	0	45,065	0	852,558	884,913	1,737,471
(2)		General	Spec Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Enterprise	Grand Total
** Re-Estimated FY 2006									
Beginning Fund Balance	5	679,237	128,256	0	45,065	0	852,558	884,913	1,737,471
Re-Est Revenues	6	484,518	486,033	274,240	0	0	1,244,791	480,957	1,725,748
Re-Est Expenditures	7	671,853	465,309	274,240	45,065	0	1,456,467	482,335	1,938,802
Continuing Appropriation	8				0		0	0	0
Ending Fund Balance	9	491,902	148,980	0	0	0	640,882	883,535	1,524,417
(3)									
** Budget FY 2007									
Beginning Fund Balance	10	491,902	148,980	0	0	0	640,882	883,535	1,524,417
Revenues	11	536,080	397,253	303,000	25,000	0	1,261,333	2,764,221	4,025,554
Expenditures	12	888,136	521,287	303,000	25,000	0	1,737,423	3,064,631	4,802,054
Continuing Appropriation	13				0		0	0	0
Ending Fund Balance	14	139,846	24,946	0	0	0	164,792	583,125	747,917

* 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)	
GOVERNMENT ACTIVITIES										
Public Safety										
Police Department/Crime Prevention	1	20,592					325	20,592	15,288	14,560
Jail	2						327	0	0	0
Emergency Management	3	275					328	275	0	275
Flood Control	4						329	0	0	0
Fire Department	5	109,717	27,000				330	136,717	141,541	71,768
Ambulance	6						331	0	0	0
Building Inspections	7						332	0	0	0
Miscellaneous Protective Services	8						333	0	0	0
Animal Control	9	100					349	100	100	0
Other Public Safety	10						334	0	0	0
TOTAL (lines 1 - 10)	11	130,684	27,000		0			157,684	156,929	86,603
Public Works										
Roads, Bridges, & Sidewalks	12	238,565	131,600				353	370,165	220,287	122,626
Parking - Meter and Off-Street	13						356	0	0	0
Street Lighting	14		20,000				324	20,000	17,000	15,071
Traffic Control and Safety	15						326	0	0	0
Snow Removal	16		6,000				354	6,000	8,000	5,221
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						350	0	0	0
TOTAL (lines 12 - 21)	22	238,565	157,600		0			396,165	245,287	142,918
Health and Social Services										
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 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)	
Culture and Recreation										
Library Services	31	63,950	23,966				344	87,916	81,734	55,583
Museum, Band and Theater	32						345	0	0	0
Parks	33	166,244					346	166,244	70,971	22,681
Recreation	34						587	0	0	0
Cemetery	35	400					366	400	400	400
Community Center, Zoo, & Marina	36						347	0	0	0
Other Culture and Recreation	37	870					348	870	870	870
TOTAL (lines 31 - 37)	38	231,464	23,966		0			255,430	153,975	79,534
Community and Economic Development										
Community Beautification	39	5,000	1,051				367	6,051	1,036	5,000
Economic Development	40						368	0	0	0
Housing and Urban Renewal	41						369	0	20,000	24,593
Planning & Zoning	42						379	0	0	0
Other Com & Econ Development	43	10,000					370	10,000	0	0
TOTAL (lines 39 - 43)	44	15,000	1,051		0			16,051	21,036	29,593
General Government										
Mayor, Council, & City Manager	45	11,000					375	11,000	9,000	6,071
Clerk, Treasurer, & Finance Adm.	46	38,770					376	38,770	38,936	44,178
Elections	47						377	0	1,700	0
Legal Services & City Attorney	48	25,000					378	25,000	8,600	21,232
City Hall & General Buildings	49	60,000					380	60,000	60,033	26,114
Tort Liability	50	7,000					382	7,000	6,000	4,070
Other General Government	51	62,306					381	62,306	70,390	67,223
TOTAL (lines 45 - 51)	52	204,076	0		0			204,076	194,659	168,888
Debt Service	53		303,000					303,000	274,240	216,005
Capital Projects	54			25,000				25,000	0	73,127
TOTAL Government Activities Expenditures (lines 11+22+30+38+44+52+53+54)	55	819,789	209,617	303,000	25,000	0		1,357,406	1,046,126	796,668
BUSINESS TYPE ACTIVITIES										
Proprietary: Enterprise & Budgeted ISF										
Water Utility	56					202,150	360	202,150	133,476	114,292
Sewer Utility	57					326,660	357	326,660	206,631	116,013
Electric Utility	58						361	0	0	0
Gas Utility	59						362	0	0	0
Airport	60						365	0	0	0
Landfill/Garbage	61					135,821	383	135,821	68,640	48,090
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					2,400,000	448	2,400,000	73,588	214,748
TOTAL Business Type Expenditures (lines 56 - 68)	69					3,064,631		3,064,631	482,335	493,143
TOTAL GOV & BUS TYPE EXP. (lines 55+69)	70	819,789	209,617	303,000	25,000	0	3,064,631	4,422,037	1,528,461	1,289,811
Transfers Out	71	68,347	311,670					380,017	410,341	330,471
Total Expenditures & Other Financing Uses (lines 71 +72)	72	888,136	521,287	303,000	25,000	0	3,064,631	4,802,054	1,938,802	1,620,282
Continuing Appropriation	73				0			0	0	0
Ending Fund Balance June 30	74	139,846	24,946	0	0	0	583,125	747,917	1,524,417	1,737,471

* 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 Fairfax

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)
REVENUES & OTHER FINANCING SOURCES									
Taxes Levied on Property 1	321,426	0	0	0			321,426	285,245	238,956
Less: Uncollected Property Taxes - Levy Year 2							0	0	0
Net Current Property Taxes (line 1 minus line 2) 3	321,426	0	0	0			321,426	285,245	238,956
Delinquent Property Taxes 4							0	0	0
TIF Revenues 5		259,653					259,653	230,227	176,619
Other City Taxes:									
Utility Tax Replacement Excise Taxes 6	29,591	0	0	0			472 29,591	29,758	32,909
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							395 0	117,000	107,508
Subtotal - Other City Taxes (lines 6 thru 11) 12	29,591	0	0	0			29,591	146,758	140,417
Licenses & Permits 13	11,000						11,000	15,000	16,505
Use of Money & Property 14	13,700					950	14,650	5,912	14,320
Intergovernmental:									
Federal Grants & Reimbursements 15							399 0	20,000	90,003
State Shared Revenues 16		137,600					400 137,600	103,010	75,844
Other State Grants & Reimbursements 17							401 0	0	723
Local Grants & Reimbursements 18	94,746						402 94,746	98,508	109,382
Subtotal - Intergovernmental (lines 15 thru 18) 19	94,746	137,600	0	0		0	232,346	221,518	275,952
Charges for Fees & Service:									
Water Utility 20						142,150	404 142,150	133,476	139,357
Sewer Utility 21						149,300	405 149,300	206,631	107,157
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						71,821	410 71,821	68,640	67,294
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	3,600						413 3,600	0	4,420
Subtotal - Charges for Service (lines 20 thru 32) 33	3,600	0	0	0	0	363,271	366,871	408,747	318,228
Special Assessments 34								0	0
Miscellaneous 35	10,000							10,000	2,000
Other Financing Sources:									
Operating Transfers In 36	52,017		303,000	25,000				380,017	410,341
Proceeds of Debt 37						2,400,000		2,400,000	693,000
Proceeds of Capital Asset Sales 38								0	0
Subtotal-Other Financing Sources (lines 36 thru 38) 39	52,017	0	303,000	25,000	0	2,400,000	2,780,017	410,341	1,023,471
Total Revenues except for beginning fund balance (lines 3, 4, 5, 12, 13, 14, 19, 33, 34, 35, & 39) 40	536,080	397,253	303,000	25,000	0	2,764,221	4,025,554	1,725,748	2,227,503
Beginning Fund Balance July 1 41	491,902	148,980	0	0	0	883,535	1,524,417	1,737,471	1,130,250
TOTAL REVENUES & BEGIN BALANCE (lines 40+41) 42	1,027,982	546,233	303,000	25,000	0	3,647,756	5,549,971	3,463,219	3,357,753

CITY OF Fairfax 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)		
Revenues & Other Financing Sources																			
Taxes Levied on Property	77	321,426	106	0	134	0	161	0					234	321,426	264	285,245	294	238,956	
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	321,426	108	0	136	0	163	0					236	321,426	266	285,245	296	238,956	
Delinquent Property Taxes	80	0	109	0	137	0	164	0					237	0	267	0	297	0	
TIF Revenues			110	259,653									238	259,653	268	230,227	298	176,619	
Other City Taxes	81	29,591	111	0	138	0	165	0					239	29,591	269	146,758	299	140,417	
Licenses & Permits	82	11,000	112	0							212	0	240	11,000	270	15,000	300	16,505	
Use of Money and Property	83	13,700	113	0	139	0	166	0	194	0	213	950	241	14,650	271	5,912	301	14,320	
Intergovernmental	84	94,746	114	137,600	140	0	167	0			426	0	242	232,346	272	221,518	302	275,952	
Charges for Fees & Service	85	3,600	115	0	141	0	168	0	195	0	214	363,271	243	366,871	273	408,747	303	318,228	
Special Assessments	86	0	116	0	142	0	169	0			427	0	244	0	274	0	304	0	
Miscellaneous	87	10,000	117	0	143	0	170	0	196	0	215	0	245	10,000	275	2,000	305	23,035	
Sub-Total Revenues	88	484,063	118	397,253	144	0	171	0	197	0	216	364,221	246	1,245,537	276	1,315,407	306	1,204,032	
Other Financing Sources:																			
Transfers In	89	52,017	119	0	145	303,000	172	25,000	198	0	217	0	247	380,017	277	410,341	307	330,471	
Proceeds of Debt	90	0	459	0	146	0	173	0			218	2,400,000	248	2,400,000	278	0	308	693,000	
Proceeds of Capitol Asset Sales	91	0		0	147	0	174	0	199	0	219	0	249	0	279	0	309	0	
Total Revenues and Other Sources	92	536,080	120	397,253	148	303,000	175	25,000	200	0	220	2,764,221	250	4,025,554	280	1,725,748	310	2,227,503	
Expenditures & Other Financing Uses																			
Public Safety	600	130,684	609	27,000							623	0	335	157,684	632	156,929	642	86,603	
Public Works	601	238,565	610	157,600							624	0	336	396,165	633	245,287	643	142,918	
Health and Social Services	602	0	611	0							625	0	352	0	634	0	644	0	
Culture and Recreation	603	231,464	612	23,966							626	0	371	255,430	635	153,975	645	79,534	
Community and Economic Development	604	15,000	613	1,051							627	0	372	16,051	636	21,036	646	29,593	
General Government	605	204,076	614	0							628	0	373	204,076	637	194,659	647	168,888	
Debt Service	606	0	615	0	618	303,000					629	0	440	303,000	638	274,240	648	216,005	
Capital Projects	607	0	616	0			621	25,000			630	0	441	25,000	639	0	649	73,127	
Total Government Activities Expenditures	608	819,789	617	209,617	619	303,000	622	25,000	631	0			442	1,357,406	640	1,046,126	650	796,668	
Business Type Proprietary: Enterprise & ISF											3,064,631	374	3,064,631	641	482,335	651	493,143		
Total Gov & Bus Type Expenditures	97	819,789	125	209,617	153	303,000	180	25,000	205	0	225	3,064,631	255	4,422,037	285	1,528,461	315	1,289,811	
Transfers Out	101	68,347	129	311,670	156	0	184	0	207	0	229	0	259	380,017	289	410,341	319	330,471	
Total ALL Expenditures/Transfers Out	102	888,136	130	521,287	157	303,000	185	25,000	208	0	230	3,064,631	260	4,802,054	290	1,938,802	320	1,620,282	
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	103	-352,056	131	-124,034	158	0	186	0	209	0	231	-300,410	261	-776,500	291	-213,054	321	607,221	
Continuing Appropriation							652	0			653	0	654	0	655	0			
Beginning Fund Balance July 1	104	491,902	132	148,980	159	0	187	0	210	0	232	883,535	262	1,524,417	292	1,737,471	322	1,130,250	
Ending Fund Balance June 30	105	139,846	133	24,946	160	0	188	0	211	0	233	583,125	263	747,917	293	1,524,417	323	1,737,471	

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

Fiscal Year
2007

City Name: Fairfax

	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)	\$450,000 GO Corporate Purpose Notes	450,000	October-01	30,000	15,827		45,827	45,827	0
(2)	\$1,185,000 GO Corporate Purpose Notes	1,185,000	June-01	75,000	44,812		119,812	119,812	0
(3)	\$465,000 GO Corporate Purpose Notes	465,000	March-03	40,000	10,420		50,420	50,420	0
(4)	\$700,000 GO Corporate Purpose Notes	700,000	December-04	40,000	24,933		64,933	64,933	0
(5)	\$650,000 GO Corporate Purpose Notes	650,000	October-05		22,008		22,008	22,008	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			185,000	118,000	0	303,000	303,000	0

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

Fiscal Year
2007

City Name: Fairfax

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

