

50-468

Adoption of Budget and Certification of City Taxes

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

The City of: MONROE County Name: JASPER 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.

	Telephone Number	Signature	
County Auditor Date Stamp	January 1, 2005 Property Valuations		
	With Gas & Electric	Without Gas & Electric	Last Official Census
Regular	2a <u>29,618,351</u>	2b <u>28,635,054</u>	
DEBT SERVICE	3a <u>37,468,351</u>	3b <u>36,485,054</u>	
Ag Land	4a <u>240,110</u>		

Code Sec.	Dollar Limit	Purpose	#N/A #N/A	(A)		(B)		(C)	
				Request with Utility Replacement		Property Taxes Levied		Rate	
384.1	#N/A	Regular General levy	###	5	239,909	231,944	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	239,909	231,944			
384.1	3.00375	Ag Land		26	721	721	63	3.00375	
Total General Fund Tax Levies (25 + 26)				27	240,630	232,665			Do Not Add
Special Revenue Levies									
384.8	0.27000	Emergency (if general fund at levy limit)		28	7,997	7,731	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	39,400	38,092		1.33026	
	Amt Nec	Other Employee Benefits		31	41,000	39,639		1.38428	
Total Employee Benefit Levies (29,30,31)				32	80,400	77,731	65	2.71453	
Sub Total Special Revenue Levies (28+32)				33	88,397	85,462			
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	88,397	85,462			
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	11,994	11,596	71	0.40495	
Total Property Taxes (27+39+40+41)				42	341,021	329,723	72	11.48948	

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 **MONROE**

(1)		General	Spec Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Tot
		(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)
*Annual Report FY 2005									
Beginning Fund Balance July 1, 2005 (pg 5, line 134) *	1	94,267	442,706	1	44,352		581,326	282,210	863,536
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	480,312	469,068	279,593	11,309		1,240,282	340,433	1,580,715
Actual Expenditures Except End Bal (pg 12, line 259) *	3	448,190	466,826	279,420	35,000		1,229,436	382,880	1,612,316
Ending Fund Balance June 30, 2006 (pg 12, line 261) *	4	126,389	444,948	174	20,661	0	592,172	239,763	831,935
(2)		General	Spec Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Enterprise	Grand Total
** Re-Estimated FY 2006									
Beginning Fund Balance	5	126,389	444,948	174	20,661	0	592,172	239,763	831,935
Re-Est Revenues	6	400,197	452,939	228,460	11,923	0	1,093,519	316,500	1,410,019
Re-Est Expenditures	7	438,737	579,290	228,460	0	0	1,246,487	419,832	1,666,319
Continuing Appropriation	8				0		0	0	0
Ending Fund Balance	9	87,849	318,597	174	32,584	0	439,204	136,431	575,635
(3)									
** Budget FY 2007									
Beginning Fund Balance	10	87,849	318,597	174	32,584	0	439,204	136,431	575,635
Revenues	11	404,280	501,367	462,970	11,994	0	1,380,611	321,000	1,701,611
Expenditures	12	461,650	373,050	462,970	0	0	1,297,670	423,343	1,721,013
Continuing Appropriation	13				0		0	0	0
Ending Fund Balance	14	30,479	446,914	174	44,578	0	522,145	34,088	556,233

* 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	SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2007	RE-ESTIMATED 2006	ACTUAL 2005
		(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
GOVERNMENT ACTIVITIES										
Public Safety										
Police Department/Crime Prevention	1	149,450	37,600					325 187,050	162,375	168,910
Jail	2							327 0	0	0
Emergency Management	3							328 0	0	0
Flood Control	4							329 0	0	0
Fire Department	5	48,775						330 48,775	38,925	32,617
Ambulance	6	27,700						331 27,700	24,325	36,579
Building Inspections	7	4,000						332 4,000	0	0
Miscellaneous Protective Services	8							333 0	0	0
Animal Control	9	2,500						349 2,500	2,027	1,996
Other Public Safety	10							334 0	0	0
TOTAL (lines 1 - 10)	11	232,425	37,600			0		270,025	227,652	240,102
Public Works										
Roads, Bridges, & Sidewalks	12		108,350					353 108,350	273,300	120,458
Parking - Meter and Off-Street	13							356 0	0	0
Street Lighting	14		21,000					324 21,000	20,000	18,414
Traffic Control and Safety	15							326 0	0	0
Snow Removal	16		4,000					354 4,000	4,000	2,429
Highway Engineering	17							355 0	0	0
Street Cleaning	18		2,000					359 2,000	4,000	617
Airport (if not Enterprise)	19							365 0	0	0
Garbage (if not Enterprise)	20	83,200	850					358 84,050	89,395	83,249
Other Public Works	21		13,000					350 13,000	0	0
TOTAL (lines 12 - 21)	22	83,200	149,200			0		232,400	390,695	225,167
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	800						341 800	1,200	800
Community Mental Health	28							342 0	0	0
Other Health and Social Services	29							343 0	0	0
TOTAL (lines 23 - 29)	30	800	0			0		800	1,200	800

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	40,000	3,900					344	43,900	42,690	36,588
Museum, Band and Theater	32							345	0	0	0
Parks	33	19,275	1,350					346	20,625	25,500	17,308
Recreation	34							587	0	0	0
Cemetery	35	24,325	950					366	25,275	27,050	21,813
Community Center, Zoo, & Marina	36							347	0	0	0
Other Culture and Recreation	37							348	0	0	0
TOTAL (lines 31 - 37)	38	83,600	6,200			0			89,800	95,240	75,709
Community and Economic Development											
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	3,000	1,245
Other Com & Econ Development	43							370	0	0	0
TOTAL (lines 39 - 43)	44	0	0			0			0	3,000	1,245
General Government											
Mayor, Council, & City Manager	45	13,750						375	13,750	13,304	12,337
Clerk, Treasurer, & Finance Adm.	46	17,500	7,850					376	25,350	24,180	19,678
Elections	47	0						377	0	1,900	0
Legal Services & City Attorney	48	2,500						378	2,500	2,000	2,500
City Hall & General Buildings	49	13,800						380	13,800	23,525	23,352
Tort Liability	50	3,000						382	3,000	2,871	3,666
Other General Government	51	11,075						381	11,075	4,000	7,029
TOTAL (lines 45 - 51)	52	61,625	7,850			0			69,475	71,780	68,562
Debt Service	53		47,200						47,200	228,460	304,798
Capital Projects	54		125,000						125,000	0	0
TOTAL Government Activities Expenditures <i>(lines 11+22+30+38+44+52+53+54)</i>	55	461,650	373,050	0	0	0			834,700	1,018,027	916,383
BUSINESS TYPE ACTIVITIES											
Proprietary: Enterprise & Budgeted ISF											
Water Utility	56						227,150	360	227,150	280,600	249,311
Sewer Utility	57						106,575	357	106,575	99,968	97,654
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						39,618	447	39,618	39,264	35,914
Enterprise CAPITAL PROJECTS	68						50,000	448	50,000	0	0
TOTAL Business Type Expenditures (lines 56 - 68)	69						423,343		423,343	419,832	382,879
TOTAL GOV & BUS TYPE EXP. (lines 55+69)	70	461,650	373,050	0	0	0	423,343		1,258,043	1,437,859	1,299,262
Transfers Out	71			462,970					462,970	228,460	313,054
Total Expenditures & Other Financing Uses (lines 71 +72)	72	461,650	373,050	462,970	0	0	423,343		1,721,013	1,666,319	1,612,316
Continuing Appropriation	73					0			0	0	0
Ending Fund Balance June 30	74	30,479	446,914	124	44,578	0	34,088		556,233	575,635	831,935

* 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 MONROE

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	232,665	85,462	0	11,596			329,723	321,849	323,908
Less: Uncollected Property Taxes - Levy Year 2							0	0	0
Net Current Property Taxes (line 1 minus line 2) 3	232,665	85,462	0	11,596			329,723	321,849	323,908
Delinquent Property Taxes 4							0	0	0
TIF Revenues 5		262,970					262,970	228,460	256,787
Other City Taxes:									
Utility Tax Replacement Excise Taxes 6	7,965	2,935	0	398			472 11,298	0	0
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	0	0
Subtotal - Other City Taxes (lines 6 thru 11) 12	7,965	2,935	0	398			11,298	0	0
Licenses & Permits 13	6,350						6,350	7,000	8,798
Use of Money & Property 14	7,500						7,500	6,250	7,238
Intergovernmental:									
Federal Grants & Reimbursements 15							399 0	0	20,456
State Shared Revenues 16	2,000	150,000					400 152,000	152,500	154,306
Other State Grants & Reimbursements 17							401 0	0	0
Local Grants & Reimbursements 18	20,000						402 20,000	16,000	15,165
Subtotal - Intergovernmental (lines 15 thru 18) 19	22,000	150,000	0	0		0	172,000	168,500	189,927
Charges for Fees & Service:									
Water Utility 20						183,800	404 183,800	178,000	169,480
Sewer Utility 21						137,200	405 137,200	138,500	135,953
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	89,800						410 89,800	89,750	90,441
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	33,000						413 33,000	37,500	37,628
Subtotal - Charges for Service (lines 20 thru 32) 33	122,800	0	0	0	0	321,000	443,800	443,750	433,502
Special Assessments 34								0	0
Miscellaneous 35	5,000							5,000	19,672
Other Financing Sources:									
Operating Transfers In 36			462,970					462,970	228,460
Proceeds of Debt 37								0	0
Proceeds of Capital Asset Sales 38								0	27,829
Subtotal-Other Financing Sources (lines 36 thru 38) 39	0	0	462,970	0	0	0	462,970	228,460	340,883
Total Revenues except for beginning fund balance (lines 3, 4, 5, 12, 13, 14, 19, 33, 34, 35, & 39) 40	404,280	501,367	462,970	11,994	0	321,000	1,701,611	1,410,019	1,580,715
Beginning Fund Balance July 1 41	87,849	318,597	174	32,584	0	136,431	575,635	831,935	863,536
TOTAL REVENUES & BEGIN BALANCE (lines 40+41) 42	492,129	819,964	463,144	44,578	0	457,431	2,277,246	2,241,954	2,444,251

CITY OF MONROE 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	232,665	106	85,462	134	0	161	11,596					234	329,723	264	321,849	294	323,908
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	232,665	108	85,462	136	0	163	11,596					236	329,723	266	321,849	296	323,908
Delinquent Property Taxes	80	0	109	0	137	0	164	0					237	0	267	0	297	0
TIF Revenues			110	262,970									238	262,970	268	228,460	298	256,787
Other City Taxes	81	7,965	111	2,935	138	0	165	398					239	11,298	269	0	299	0
Licenses & Permits	82	6,350	112	0							212	0	240	6,350	270	7,000	300	8,798
Use of Money and Property	83	7,500	113	0	139	0	166	0	194	0	213	0	241	7,500	271	6,250	301	7,238
Intergovernmental	84	22,000	114	150,000	140	0	167	0			426	0	242	172,000	272	168,500	302	189,927
Charges for Fees & Service	85	122,800	115	0	141	0	168	0	195	0	214	321,000	243	443,800	273	443,750	303	433,502
Special Assessments	86	0	116	0	142	0	169	0			427	0	244	0	274	0	304	0
Miscellaneous	87	5,000	117	0	143	0	170	0	196	0	215	0	245	5,000	275	5,750	305	19,672
Sub-Total Revenues	88	404,280	118	501,367	144	0	171	11,994	197	0	216	321,000	246	1,238,641	276	1,181,559	306	1,239,832
Other Financing Sources:																		
Transfers In	89	0	119	0	145	462,970	172	0	198	0	217	0	247	462,970	277	228,460	307	313,054
Proceeds of Debt	90	0	120	0	146	0	173	0			218	0	248	0	278	0	308	0
Proceeds of Capitol Asset Sales	91	0	121	0	147	0	174	0	199	0	219	0	249	0	279	0	309	27,829
Total Revenues and Other Sources	92	404,280	120	501,367	148	462,970	175	11,994	200	0	220	321,000	250	1,701,611	280	1,410,019	310	1,580,715
Expenditures & Other Financing Uses																		
Public Safety	600	232,425	609	37,600							623	0	335	270,025	632	227,652	642	240,102
Public Works	601	83,200	610	149,200							624	0	336	232,400	633	390,695	643	225,167
Health and Social Services	602	800	611	0							625	0	352	800	634	1,200	644	800
Culture and Recreation	603	83,600	612	6,200							626	0	371	89,800	635	95,240	645	75,709
Community and Economic Development	604	0	613	0							627	0	372	0	636	3,000	646	1,245
General Government	605	61,625	614	7,850							628	0	373	69,475	637	71,780	647	68,562
Debt Service	606	0	615	47,200	618	0					629	0	440	47,200	638	228,460	648	304,798
Capital Projects	607	0	616	125,000			621	0	630	0			441	125,000	639	0	649	0
Total Government Activities Expenditures	608	461,650	617	373,050	619	0	622	0	631	0			442	834,700	640	1,018,027	650	916,383
Business Type Proprietary: Enterprise & ISF												423,343	374	423,343	641	419,832	651	382,879
Total Gov & Bus Type Expenditures	97	461,650	125	373,050	153	0	180	0	205	0	225	423,343	255	1,258,043	285	1,437,859	315	1,299,262
Transfers Out	101	0	129	0	156	462,970	184	0	207	0	229	0	259	462,970	289	228,460	319	313,054
Total ALL Expenditures/Transfers Out	102	461,650	130	373,050	157	462,970	185	0	208	0	230	423,343	260	1,721,013	290	1,666,319	320	1,612,316
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	103	-57,370	131	128,317	158	0	186	11,994	209	0	231	-102,343	261	-19,402	291	-256,300	321	-31,601
Continuing Appropriation							652	0			653	0	654	0	655	0		
Beginning Fund Balance July 1	104	87,849	132	318,597	159	174	187	32,584	210	0	232	136,431	262	575,635	292	831,935	322	863,536
Ending Fund Balance June 30	105	30,479	133	446,914	160	174	188	44,578	211	0	233	34,088	263	556,233	293	575,635	323	831,935

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

City Name: **MONROE**

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)	1996 Water and Sewer	410,000		50,000	2,350	400	52,750	52,750	0
(2)	Midland	200,000	December-97	30,800	2,095	0	32,895	32,895	0
(3)	2000 Water and Sewer	900,000		80,000	18,840	400	99,240	99,240	0
(4)	Malone Development	300,000		30,000	10,710		40,710	40,710	0
(5)	County Line Road & Mills	200,000		40,000	7,200		47,200	47,200	0
(6)	The Meadows of Monroe	250,000		25,000	12,375		37,375	37,375	0
(7)	Sewer Revenue Bonds	520,000		21,000	18,404	214	39,618	39,618	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			276,800	71,974	1,014	349,788	349,788	0

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

Fiscal Year
2007

City Name: MONROE

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

