

# 61-580

## Adoption of Budget and Certification of City Taxes

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

The City of: Patterson County Name: MADISON Date Budget Adopted: 02/21/06  
(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	<b>January 1, 2005 Property Valuations</b>		
	With Gas & Electric	Without Gas & Electric	Last Official Census
Regular	2a <u>1,431,890</u>	2b <u>1,321,662</u>	<u>126</u>
<b>DEBT SERVICE</b>	3a <u>0</u>	3b <u>0</u>	
Ag Land	4a <u>95,500</u>		

				(A)		(B)		(C)	
Code	Dollar	Purpose	#N/A	Request with	Property Taxes	Levied	Rate		
Sec.	Limit		#N/A	Utility Replacement					
384.1	#N/A	Regular General levy	###	5	11,598	10,705	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	193	178	47	0.13500	
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	1,000	923	52	0.69838	
12(22)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.		462	200	185	465	0.13968	
<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	12,991	11,991			
384.1	3.00375	Ag Land		26	287	287	63	3.00375	
<b>Total General Fund Tax Levies (25 + 26)</b>				27	13,278	12,278	Do Not Add		
<b>Special Revenue Levies</b>									
384.8	0.27000	Emergency (if general fund at levy limit)		28	387	357	64	0.27000	
384.6	Amt Nec	Police & Fire Retirement		29	0	0	0 0.26189 0		
	Amt Nec	FICA & IPERS (if general fund at levy limit)		30	375	346			
	Amt Nec	Other Employee Benefits		31	0	0			
<b>Total Employee Benefit Levies (29,30,31)</b>				32	375	346	65	0.26189	
<b>Sub Total Special Revenue Levies (28+32)</b>				33	762	703			
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	
<b>Total SSMID (34 thru 37)</b>				38	0	0	Do Not Add		
<b>Total Special Revenue Levies (33+38)</b>				39	762	703			
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	
<b>Total Property Taxes (27+39+40+41)</b>				42	14,040	12,981	72	9.60495	

**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 Patterson

(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	29,497	3,600				33,097	23,793	56,890
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	17,314	8,325				25,639	12,095	37,734
Actual Expenditures Except End Bal (pg 12, line 259) *	3	21,048	8,226				29,274	12,919	42,193
Ending Fund Balance June 30, 2006 (pg 12, line 261) *	4	25,763	3,699	0	0	0	29,462	22,969	52,431
(2)		General	Spec Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Enterprise	Grand Total
** Re-Estimated FY 2006									
Beginning Fund Balance	5	25,763	3,699	0	0	0	29,462	22,969	52,431
Re-Est Revenues	6	14,544	15,728	0	0	0	30,272	11,255	41,527
Re-Est Expenditures	7	15,291	15,724	0	0	0	31,015	19,265	50,280
Continuing Appropriation	8				0		0	0	0
Ending Fund Balance	9	25,016	3,703	0	0	0	28,719	14,959	43,678
(3)									
** Budget FY 2007									
Beginning Fund Balance	10	25,016	3,703	0	0	0	28,719	14,959	43,678
Revenues	11	13,693	14,787	0	0	0	28,480	15,379	43,859
Expenditures	12	19,850	11,100	0	0	0	30,950	14,700	45,650
Continuing Appropriation	13				0		0	0	0
Ending Fund Balance	14	18,859	7,390	0	0	0	26,249	15,638	41,887

\* 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	144					328	144	144
Flood Control	4						329	0	100
Fire Department	5	650					330	650	650
Ambulance	6						331	0	0
Building Inspections	7						332	0	0
Miscellaneous Protective Services	8						333	0	0
Animal Control	9	100					349	100	300
Other Public Safety	10						334	0	0
TOTAL (lines 1 - 10)	11	894	0		0		894	1,194	10,955
<b>Public Works</b>									
Roads, Bridges, & Sidewalks	12		6,000				353	6,000	12,000
Parking - Meter and Off-Street	13						356	0	0
Street Lighting	14		2,300				324	2,300	2,280
Traffic Control and Safety	15						326	0	100
Snow Removal	16		2,000				354	2,000	2,000
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		800				358	800	800
Other Public Works	21						350	0	0
TOTAL (lines 12 - 21)	22	0	11,100		0		11,100	17,180	8,226
<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	126					344	126	126	126
Museum, Band and Theater	32						345	0	0	0
Parks	33	1,100					346	1,100	0	0
Recreation	34						587	0	900	1,310
Cemetery	35						366	0	0	0
Community Center, Zoo, & Marina	36	1,200					347	1,200	0	0
Other Culture and Recreation	37						348	0	300	270
<b>TOTAL (lines 31 - 37)</b>	<b>38</b>	<b>2,426</b>	<b>0</b>					<b>2,426</b>	<b>1,326</b>	<b>1,706</b>
<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	200					379	200	0	0
Other Com & Econ Development	43						370	0	0	0
<b>TOTAL (lines 39 - 43)</b>	<b>44</b>	<b>200</b>	<b>0</b>					<b>200</b>	<b>0</b>	<b>0</b>
<b>General Government</b>										
Mayor, Council, & City Manager	45	2,500					375	2,500	2,500	1,980
Clerk, Treasurer, & Finance Adm.	46	4,580					376	4,580	2,880	2,162
Elections	47	750					377	750	585	0
Legal Services & City Attorney	48	2,000					378	2,000	1,000	508
City Hall & General Buildings	49	5,000					380	5,000	3,200	1,217
Tort Liability	50	400					382	400	400	0
Other General Government	51	1,100					381	1,100	750	2,520
<b>TOTAL (lines 45 - 51)</b>	<b>52</b>	<b>16,330</b>	<b>0</b>					<b>16,330</b>	<b>11,315</b>	<b>8,387</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>19,850</b>	<b>11,100</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>30,950</b>	<b>31,015</b>	<b>29,274</b>
<b>BUSINESS TYPE ACTIVITIES</b>										
<b>Proprietary: Enterprise &amp; Budgeted ISF</b>										
Water Utility	56						360	0	0	0
Sewer Utility	57					14,700	357	14,700	14,000	7,654
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						447	0	5,265	5,265
Enterprise CAPITAL PROJECTS	68						448	0	0	0
<b>TOTAL Business Type Expenditures (lines 56 - 68)</b>	<b>69</b>					<b>14,700</b>		<b>14,700</b>	<b>19,265</b>	<b>12,919</b>
<b>TOTAL GOV &amp; BUS TYPE EXP. (lines 55+69)</b>	<b>70</b>	<b>19,850</b>	<b>11,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,700</b>	<b>45,650</b>	<b>50,280</b>	<b>42,193</b>
Transfers Out	71							0	0	0
<b>Total Expenditures &amp; Other Financing Uses (lines 71 +72)</b>	<b>72</b>	<b>19,850</b>	<b>11,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,700</b>	<b>45,650</b>	<b>50,280</b>	<b>42,193</b>
Continuing Appropriation	73							0	0	0
<b>Ending Fund Balance June 30</b>	<b>74</b>	<b>18,859</b>	<b>7,390</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,638</b>	<b>41,887</b>	<b>43,678</b>	<b>52,431</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 Patterson

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	12,278	703	0	0			12,981	13,482	12,289
Less: Uncollected Property Taxes - Levy Year 2							0	0	0
Net Current Property Taxes (line 1 minus line 2) 3	12,278	703	0	0			12,981	13,482	12,289
Delinquent Property Taxes 4							0	0	0
TIF Revenues 5							0	0	0
Other City Taxes:									
Utility Tax Replacement Excise Taxes 6	1,000	59	0	0			472	1,040	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		4,500					395	4,500	4,662
Subtotal - Other City Taxes (lines 6 thru 11) 12	1,000	4,559	0	0			5,559	6,440	4,662
Licenses & Permits 13	50						50	100	0
Use of Money & Property 14	365					129	494	560	492
Intergovernmental:									
Federal Grants & Reimbursements 15							399	0	0
State Shared Revenues 16		8,325					400	8,325	8,325
Other State Grants & Reimbursements 17		1,200					401	1,400	0
Local Grants & Reimbursements 18							402	0	0
Subtotal - Intergovernmental (lines 15 thru 18) 19	0	9,525	0	0		0	9,525	9,800	8,325
Charges for Fees & Service:									
Water Utility 20							404	0	0
Sewer Utility 21						15,250	405	15,250	11,966
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							410	0	0
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	15,250	15,250	11,145	11,966
Special Assessments 34							0	0	0
Miscellaneous 35							0	0	0
Other Financing Sources:									
Operating Transfers In 36							0	0	0
Proceeds of Debt 37							0	0	0
Proceeds of Capital Asset Sales 38							0	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>13,693</b>	<b>14,787</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,379</b>	<b>43,859</b>	<b>41,527</b>	<b>37,734</b>
Beginning Fund Balance July 1 41	25,016	3,703	0	0	0	14,959	43,678	52,431	56,890
<b>TOTAL REVENUES &amp; BEGIN BALANCE (lines 40+41) 42</b>	<b>38,709</b>	<b>18,490</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,338</b>	<b>87,537</b>	<b>93,958</b>	<b>94,624</b>

**CITY OF Patterson 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	12,278	106	703	134	0	161	0					234	12,981	264	13,482	294	12,289
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	12,278	108	703	136	0	163	0					236	12,981	266	13,482	296	12,289
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	1,000	111	4,559	138	0	165	0					239	5,559	269	6,440	299	4,662
Licenses & Permits	82	50	112	0							212	0	240	50	270	100	300	0
Use of Money and Property	83	365	113	0	139	0	166	0	194	0	213	129	241	494	271	560	301	492
Intergovernmental	84	0	114	9,525	140	0	167	0			426	0	242	9,525	272	9,800	302	8,325
Charges for Fees & Service	85	0	115	0	141	0	168	0	195	0	214	15,250	243	15,250	273	11,145	303	11,966
Special Assessments	86	0	116	0	142	0	169	0			427	0	244	0	274	0	304	0
Miscellaneous	87	0	117	0	143	0	170	0	196	0	215	0	245	0	275	0	305	0
Sub-Total Revenues	88	13,693	118	14,787	144	0	171	0	197	0	216	15,379	246	43,859	276	41,527	306	37,734
<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	13,693	120	14,787	148	0	175	0	200	0	220	15,379	250	43,859	280	41,527	310	37,734
<b>Expenditures &amp; Other Financing Uses</b>																		
Public Safety	600	894	609	0							623	0	335	894	632	1,194	642	10,955
Public Works	601	0	610	11,100							624	0	336	11,100	633	17,180	643	8,226
Health and Social Services	602	0	611	0							625	0	352	0	634	0	644	0
Culture and Recreation	603	2,426	612	0							626	0	371	2,426	635	1,326	645	1,706
Community and Economic Development	604	200	613	0							627	0	372	200	636	0	646	0
General Government	605	16,330	614	0							628	0	373	16,330	637	11,315	647	8,387
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	19,850	617	11,100	619	0	622	0	631	0			442	30,950	640	31,015	650	29,274
Business Type Proprietary: Enterprise & ISF											14,700	374	14,700	641	19,265	651	12,919	
<b>Total Gov &amp; Bus Type Expenditures</b>	97	19,850	125	11,100	153	0	180	0	205	0	225	14,700	255	45,650	285	50,280	315	42,193
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	19,850	130	11,100	157	0	185	0	208	0	230	14,700	260	45,650	290	50,280	320	42,193
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	103	-6,157	131	3,687	158	0	186	0	209	0	231	679	261	-1,791	291	-8,753	321	-4,459
Continuing Appropriation							652	0			653	0	654	0	655	0		
<b>Beginning Fund Balance July 1</b>	104	25,016	132	3,703	159	0	187	0	210	0	232	14,959	262	43,678	292	52,431	322	56,890
<b>Ending Fund Balance June 30</b>	105	18,859	133	7,390	160	0	188	0	211	0	233	15,638	263	41,887	293	43,678	323	52,431

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

Fiscal Year  
 2007

City Name: Patterson

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	0

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

Fiscal Year  
2007

City Name: Patterson

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

