

# 03-014

## Adoption of Budget and Certification of City Taxes

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

The City of: Waterville County Name: ALLAMAKEE Date Budget Adopted: 03/06/06  
(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	
		With Gas & Electric		Without Gas & Electric			
		Regular	2a	1,242,192	2b		1,201,057
		<b>DEBT SERVICE</b>	3a		3b		
	Ag Land	4a	54,496				

				(A)		(B)		(C)	
Code Sec.	Dollar Limit	Purpose	#N/A	Request with Utility Replacement	Property Taxes Levied	Rate			
384.1	#N/A	Regular General levy	###	5	10,062	9,729	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	3,379	3,267	52	2.72019	
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	13,441	12,996			
384.1	3.00375	Ag Land		26	164	164	63	3.00375	
<b>Total General Fund Tax Levies (25 + 26)</b>				27	13,605	13,160			Do Not Add
<b>Special Revenue Levies</b>									
384.8	0.27000	Emergency (if general fund at levy limit)		28	335	324	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	1,109	1,072		0.89278	
	Amt Nec	Other Employee Benefits		31	0	0		0	
<b>Total Employee Benefit Levies (29,30,31)</b>				32	1,109	1,072	65	0.89278	
<b>Sub Total Special Revenue Levies (28+32)</b>				33	1,444	1,396			
<b>Valuation</b>									
386	As Req	With Gas & Elec	Without Gas & Elec						
		(A)	(B)	34		0	66	0	
		(A)	(B)	35		0	67	0	
		(A)	(B)	36		0	68	0	
		(A)	(B)	35a		0	69	0	
		(A)	(B)	36a		0	565	0	
		(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	1,444	1,396			
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	15,049	14,556	72	11.98297	

**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 Waterville

(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	36,876	59,971				96,847	29,679	126,526
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	44,622	9,366				53,988	22,925	76,913
Actual Expenditures Except End Bal (pg 12, line 259) *	3	35,380	19,597				54,977	33,346	88,323
Ending Fund Balance June 30, 2006 (pg 12, line 261) *	4	46,118	49,740	0	0	0	95,858	19,258	115,116
(2)		General	Spec Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Enterprise	Grand Total
** Re-Estimated FY 2006									
Beginning Fund Balance	5	46,118	49,740	0	0	0	95,858	19,258	115,116
Re-Est Revenues	6	37,697	11,396	0	0	0	49,093	21,936	71,029
Re-Est Expenditures	7	39,823	6,000	0	0	0	45,823	15,000	60,823
Continuing Appropriation	8				0		0	0	0
Ending Fund Balance	9	43,992	55,136	0	0	0	99,128	26,194	125,322
(3)									
** Budget FY 2007									
Beginning Fund Balance	10	43,992	55,136	0	0	0	99,128	26,194	125,322
Revenues	11	40,107	10,557	0	0	0	50,664	21,936	72,600
Expenditures	12	69,568	50,000	0	0	0	119,568	21,857	141,425
Continuing Appropriation	13				0		0	0	0
Ending Fund Balance	14	14,531	15,693	0	0	0	30,224	26,273	56,497

\* 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	1,000					325	1,000	0	0
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	1,000	1,000
Ambulance	6						331	0	0	0
Building Inspections	7						332	0	0	0
Miscellaneous Protective Services	8	550					333	550	550	550
Animal Control	9						349	0	0	0
Other Public Safety	10						334	0	0	0
TOTAL (lines 1 - 10)	11	2,550	0		0		2,550	1,550	1,550	
<b>Public Works</b>										
Roads, Bridges, & Sidewalks	12	25,186	50,000				353	75,186	18,500	20,116
Parking - Meter and Off-Street	13						356	0	0	0
Street Lighting	14	2,000					324	2,000	2,000	1,723
Traffic Control and Safety	15						326	0	0	0
Snow Removal	16	586					354	586	500	261
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	6,600					358	6,600	6,000	5,929
Other Public Works	21						350	0	0	0
TOTAL (lines 12 - 21)	22	34,372	50,000		0		84,372	27,000	28,029	
<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
TOTAL (lines 23 - 29)	30	0	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	8,475					344	8,475	7,071	8,365
Museum, Band and Theater	32						345	0	0	0
Parks	33						346	0	0	0
Recreation	34						587	0	0	0
Cemetery	35						366	0	0	0
Community Center, Zoo, & Marina	36						347	0	0	0
Other Culture and Recreation	37						348	0	0	0
<b>TOTAL (lines 31 - 37)</b>	<b>38</b>	<b>8,475</b>	<b>0</b>					<b>8,475</b>	<b>7,071</b>	<b>8,365</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						379	0	0	0
Other Com & Econ Development	43						370	0	0	0
<b>TOTAL (lines 39 - 43)</b>	<b>44</b>	<b>0</b>	<b>0</b>					<b>0</b>	<b>0</b>	<b>0</b>
<b>General Government</b>										
Mayor, Council, & City Manager	45	2,100					375	2,100	1,300	1,080
Clerk, Treasurer, & Finance Adm.	46	5,621					376	5,621	5,902	5,664
Elections	47						377	0	0	0
Legal Services & City Attorney	48						378	0	0	0
City Hall & General Buildings	49	13,450					380	13,450	0	10,289
Tort Liability	50	3,000					382	3,000	3,000	0
Other General Government	51						381	0	0	0
<b>TOTAL (lines 45 - 51)</b>	<b>52</b>	<b>24,171</b>	<b>0</b>					<b>24,171</b>	<b>10,202</b>	<b>17,033</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>69,568</b>	<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>119,568</b>	<b>45,823</b>	<b>54,977</b>
<b>BUSINESS TYPE ACTIVITIES</b>										
<b>Proprietary: Enterprise &amp; Budgeted ISF</b>										
Water Utility	56						360	0	0	0
Sewer Utility	57					21,857	357	21,857	15,000	33,346
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>21,857</b>	<b>21,857</b>	<b>15,000</b>	<b>33,346</b>
<b>TOTAL GOV &amp; BUS TYPE EXP. (lines 55+69)</b>	<b>70</b>	<b>69,568</b>	<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,857</b>	<b>141,425</b>	<b>60,823</b>	<b>88,323</b>
Transfers Out	71							0	0	0
<b>Total Expenditures &amp; Other Financing Uses (lines 71 +72)</b>	<b>72</b>	<b>69,568</b>	<b>50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,857</b>	<b>141,425</b>	<b>60,823</b>	<b>88,323</b>
Continuing Appropriation	73							0	0	0
<b>Ending Fund Balance June 30</b>	<b>74</b>	<b>14,531</b>	<b>15,693</b>	<b>20</b>	<b>0</b>	<b>0</b>	<b>26,273</b>	<b>56,497</b>	<b>125,322</b>	<b>115,116</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 Waterville

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	13,160	1,396	0	0			14,556	14,356	14,095
Less: Uncollected Property Taxes - Levy Year 2							0	0	0
Net Current Property Taxes (line 1 minus line 2) 3	13,160	1,396	0	0			14,556	14,356	14,095
Delinquent Property Taxes 4							0	0	0
TIF Revenues 5							0	0	0
Other City Taxes:									
Utility Tax Replacement Excise Taxes 6	445	48	0	0			472	493	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	8,112						395	8,112	8,112
Subtotal - Other City Taxes (lines 6 thru 11) 12	8,557	48	0	0			8,605	8,112	9,296
Licenses & Permits 13	665						665	650	818
Use of Money & Property 14	2,650						2,650	2,650	4,008
Intergovernmental:									
Federal Grants & Reimbursements 15							399	0	0
State Shared Revenues 16		9,113					400	9,113	9,500
Other State Grants & Reimbursements 17							401	0	0
Local Grants & Reimbursements 18							402	0	0
Subtotal - Intergovernmental (lines 15 thru 18) 19	0	9,113	0	0		0	9,113	9,500	9,366
Charges for Fees & Service:									
Water Utility 20							404	0	0
Sewer Utility 21						21,936	405	21,936	22,925
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	6,500						410	6,500	6,628
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	7,575						413	7,575	6,825
Subtotal - Charges for Service (lines 20 thru 32) 33	14,075	0	0	0	0	21,936	36,011	35,261	39,330
Special Assessments 34								0	0
Miscellaneous 35	1,000							1,000	500
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>40,107</b>	<b>10,557</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,936</b>	<b>72,600</b>	<b>71,029</b>	<b>76,913</b>
Beginning Fund Balance July 1 41	43,992	55,136	0	0	0	26,194	125,322	115,116	126,526
<b>TOTAL REVENUES &amp; BEGIN BALANCE (lines 40+41) 42</b>	<b>84,099</b>	<b>65,693</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,130</b>	<b>197,922</b>	<b>186,145</b>	<b>203,439</b>

**CITY OF Waterville 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	13,160	106	1,396	134	0	161	0					234	14,556	264	14,356	294	14,095
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	13,160	108	1,396	136	0	163	0					236	14,556	266	14,356	296	14,095
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	8,557	111	48	138	0	165	0					239	8,605	269	8,112	299	9,296
Licenses & Permits	82	665	112	0							212	0	240	665	270	650	300	818
Use of Money and Property	83	2,650	113	0	139	0	166	0	194	0	213	0	241	2,650	271	2,650	301	4,008
Intergovernmental	84	0	114	9,113	140	0	167	0			426	0	242	9,113	272	9,500	302	9,366
Charges for Fees & Service	85	14,075	115	0	141	0	168	0	195	0	214	21,936	243	36,011	273	35,261	303	39,330
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	500	305	0
Sub-Total Revenues	88	40,107	118	10,557	144	0	171	0	197	0	216	21,936	246	72,600	276	71,029	306	76,913
<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	40,107	120	10,557	148	0	175	0	200	0	220	21,936	250	72,600	280	71,029	310	76,913
<b>Expenditures &amp; Other Financing Uses</b>																		
Public Safety	600	2,550	609	0							623	0	335	2,550	632	1,550	642	1,550
Public Works	601	34,372	610	50,000							624	0	336	84,372	633	27,000	643	28,029
Health and Social Services	602	0	611	0							625	0	352	0	634	0	644	0
Culture and Recreation	603	8,475	612	0							626	0	371	8,475	635	7,071	645	8,365
Community and Economic Development	604	0	613	0							627	0	372	0	636	0	646	0
General Government	605	24,171	614	0							628	0	373	24,171	637	10,202	647	17,033
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	69,568	617	50,000	619	0	622	0	631	0			442	119,568	640	45,823	650	54,977
Business Type Proprietary: Enterprise & ISF											21,857	374	21,857	641	15,000	651	33,346	
<b>Total Gov &amp; Bus Type Expenditures</b>	97	69,568	125	50,000	153	0	180	0	205	0	225	21,857	255	141,425	285	60,823	315	88,323
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	69,568	130	50,000	157	0	185	0	208	0	230	21,857	260	141,425	290	60,823	320	88,323
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	103	-29,461	131	-39,443	158	0	186	0	209	0	231	79	261	-68,825	291	10,206	321	-11,410
Continuing Appropriation							652	0			653	0	654	0	655	0		
<b>Beginning Fund Balance July 1</b>	104	43,992	132	55,136	159	0	187	0	210	0	232	26,194	262	125,322	292	115,116	322	126,526
<b>Ending Fund Balance June 30</b>	105	14,531	133	15,693	160	0	188	0	211	0	233	26,273	263	56,497	293	125,322	323	115,116

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

City Name: Waterville

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	0

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

Fiscal Year  
2007

City Name: Waterville

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

