

75-692

Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2007 - ENDING JUNE 30, 2008

The City of: Akron County Name: PLYMOUTH Date Budget Adopted: 03/27/07
(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, 2006 Property Valuations				Last Official Census	
		With Gas & Electric		Without Gas & Electric			
		Regular	2a	24,851,474	2b		24,698,348
		DEBT SERVICE	3a	31,287,356	3b		31,134,230
Ag Land	4a	20,220					

Code		Dollar Limit	Purpose	#/N/A	#/N/A	(A) Request with Utility Replacement		(B) Property Taxes Levied	(C) Rate
Sec.									
384.1	#N/A		Regular General levy	###	5		201,297	200,057	43 8.10000
(384) Non-Voted Other Permissible Levies									
12(8)	0.67500		Contract for use of Bridge		6	0	0	0	44 0
12(10)	0.95000		Opr & Maint publicly owned Transit		7	0	0	0	45 0
12(11)	Amt Nec		Rent, Ins. Maint of Civic Center		8	0	0	0	46 0
12(12)	0.13500		Opr & Maint of City owned Civic Center		9	0	0	0	47 0
12(13)	0.06750		Planning a Sanitary Disposal Project		10	0	0	0	48 0
12(14)	0.27000		Aviation Authority (under sec.330A.15)		11	0	0	0	49 0
12(15)	Amt Nec		Joint city-county building lease		12	0	0	0	50 0
12(16)	0.06750		Levee Impr. fund in special charter city		13	0	0	0	51 0
12(18)	Amt Nec		Liability, property & self insurance costs		14	35,564	35,345	0	52 1.43106
12(22)	Amt Nec		Support of a Local Emerg.Mgmt.Comm.		462	0	0	0	465 0
(384) Voted Other Permissible Levies									
12(1)	0.13500		Instrumental/Vocal Music Groups		15	0	0	0	53 0
12(2)	0.81000		Memorial Building		16	0	0	0	54 0
12(3)	0.13500		Symphony Orchestra		17	0	0	0	55 0
12(4)	0.27000		Cultural & Scientific Facilities		18	0	0	0	56 0
12(5)	As Voted		County Bridge		19	0	0	0	57 0
12(6)	1.35000		Missi or Missouri River Bridge Const.		20	0	0	0	58 0
12(9)	0.03375		Aid to a Transit Company		21	0	0	0	59 0
12(17)	0.20500		Maintain Institution received by gift/devise		22	0	0	0	60 0
12(19)	1.00000		City Emergency Medical District		463	0	0	0	466 0
12(21)	0.27000		Support Public Library		23	0	0	0	61 0
28E.22	1.50000		Unified Law Enforcement		24	0	0	0	62 0
Total General Fund Regular Levies (5 thru 24)						25	236,861	235,402	
384.1	3.00375		Ag Land		26	0	0	0	63 0
Total General Fund Tax Levies (25 + 26)						27	236,861	235,402	Do Not Add
Special Revenue Levies									
384.8	0.27000		Emergency (if general fund at levy limit)		28	0	0	0	64 0
384.6	Amt Nec		Police & Fire Retirement		29	0	0	0	0
	Amt Nec		FICA & IPERS (if general fund at levy limit)		30	55,890	55,546	0	2.24896
	Amt Nec		Other Employee Benefits		31	23,651	23,505	0.95169	0
Total Employee Benefit Levies (29,30,31)						32	79,541	79,051	65 3.20066
Sub Total Special Revenue Levies (28+32)						33	79,541	79,051	
Valuation									
386	As Req		With Gas & Elec	Without Gas & Elec					
	SSMID 1 (A)	(B)			34		0	0	66 0
	SSMID 2 (A)	(B)			35		0	0	67 0
	SSMID 3 (A)	(B)			36		0	0	68 0
	SSMID 4 (A)	(B)			35a		0	0	69 0
	SSMID 5 (A)	(B)			36a		0	0	565 0
	SSMID 6 (A)	(B)			37		0	0	566 0
Total SSMID (34 thru 37)						38	0	0	Do Not Add
Total Special Revenue Levies (33+38)						39	79,541	79,051	
384.4	Amt Nec		Debt Service Levy	76.10(6)	40	0	0	0	70 0
384.7	0.67500		Capital Projects (Capital Improv. Reserve)		41	0	0	0	71 0
Total Property Taxes (27+39+40+41)						42	316,402	314,453	72 12.73172

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 Akron

(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 2006									
Beginning Fund Balance July 1, 2005 (pg 5, line 134) *	1	6,396	308,079		901	3,447	318,823	472,235	791,058
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	879,374	417,485	102,839	255,114	3,608	1,658,420	3,169,088	4,827,508
Actual Expenditures Except End Bal (pg 12, line 259) *	3	799,300	543,434	0	244,085	3,886	1,590,705	3,177,547	4,768,252
Ending Fund Balance June 30, 2006 (pg 12, line 261) *	4	86,470	182,130	102,839	11,930	3,169	386,538	463,776	850,314
(2)		General	Spec Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Enterprise	Grand Total
** Re-Estimated FY 2007									
Beginning Fund Balance	5	86,470	182,130	102,839	11,930	3,169	386,538	463,776	850,314
Re-Est Revenues	6	58,142	112,814	0	85,300	0	256,256	69,816	326,072
Re-Est Expenditures	7	102,259	262,153	0	95,100	0	459,512	175,300	634,812
Continuing Appropriation	8				0		0	0	0
Ending Fund Balance	9	42,353	32,791	102,839	2,130	3,169	183,282	358,292	541,574
(3)									
** Budget FY 2008									
Beginning Fund Balance	10	42,353	32,791	102,839	2,130	3,169	183,282	358,292	541,574
Revenues	11	850,745	544,514	103,606	324,500	30	1,823,395	3,221,416	5,044,811
Expenditures	12	850,745	445,720	103,606	324,500	3,000	1,727,571	3,226,961	4,954,532
Continuing Appropriation	13				0		0	0	0
Ending Fund Balance	14	42,353	131,585	102,839	2,130	199	279,106	352,747	631,853

* The figures in section (1) are taken from FORM F-66(IA-2) STATE OF IOWA FINANCIAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2006

** The remaining two sections are filled in by the software once ALL worksheets are completed.

EXPENDITURES SCHEDULE PAGE 1

Fiscal Year Ending 2008

Fiscal Years

	GENERAL (A)	SPECIAL REVENUES (B)	DEBT SERVICE (C)	CAPITAL PROJECTS (D)	PERMANENT (E)	PROPRIETARY (F)	BUDGET 2008 (G)	RE-ESTIMATED 2007 (H)	ACTUAL 2006 (I)	
GOVERNMENT ACTIVITIES										
Public Safety										
Police Department/Crime Prevention	1	145,824					325	145,824	4,600	180,885
Jail	2	13,600					327	13,600	0	13,676
Emergency Management	3	1,940					328	1,940	0	1,505
Flood Control	4						329	0	0	0
Fire Department	5	67,470					330	67,470	33,257	123,773
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
TOTAL (lines 1 - 10)	11	228,834	0		0			228,834	37,857	319,839
Public Works										
Roads, Bridges, & Sidewalks	12	97,172	125,670				353	222,842	0	119,294
Parking - Meter and Off-Street	13						356	0	0	0
Street Lighting	14						324	0	0	0
Traffic Control and Safety	15						326	0	0	0
Snow Removal	16						354	0	0	0
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	116,160					358	116,160	13,030	94,597
Other Public Works	21						350	0	0	0
TOTAL (lines 12 - 21)	22	213,332	125,670		0			339,002	13,030	213,891
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	27,632					343	27,632	0	20,471
TOTAL (lines 23 - 29)	30	27,632	0		0			27,632	0	20,471

EXPENDITURES SCHEDULE PAGE 2

Fiscal Year Ending 2008

Fiscal Years

	GENERAL (A)	SPECIAL REVENUES (B)	DEBT SERVICE (C)	CAPITAL PROJECTS (D)	PERMANENT (E)	PROPRIETARY (F)	BUDGET 2008 (G)	RE-ESTIMATED 2007 (H)	ACTUAL 2006 (I)
Culture and Recreation									
Library Services 31	83,467				3,000		344 86,467	0	185,329
Museum, Band and Theater 32							345 0	0	0
Parks 33	30,010						346 30,010	0	367
Recreation 34	82,182						587 82,182	0	0
Cemetery 35							366 0	0	0
Community Center, Zoo, & Marina 36							347 0	0	0
Other Culture and Recreation 37	12,000						348 12,000	0	0
TOTAL (lines 31 - 37) 38	207,659	0			3,000		210,659	0	185,696
Community and Economic Development									
Community Beautification 39							367 0	0	0
Economic Development 40	5,000						368 5,000	0	0
Housing and Urban Renewal 41	30,000	10,000					369 40,000	-10,000	56,743
Planning & Zoning 42							379 0	0	0
Other Com & Econ Development 43	5,000						370 5,000	2,100	0
TOTAL (lines 39 - 43) 44	40,000	10,000			0		50,000	-7,900	56,743
General Government									
Mayor, Council, & City Manager 45	4,200						375 4,200	0	3,860
Clerk, Treasurer, & Finance Adm. 46	52,406						376 52,406	0	48,599
Elections 47	400						377 400	0	453
Legal Services & City Attorney 48	12,000						378 12,000	0	23,054
City Hall & General Buildings 49							380 0	0	2,138
Tort Liability 50	9,849						382 9,849	0	8,075
Other General Government 51	54,433						381 54,433	0	42,628
TOTAL (lines 45 - 51) 52	133,288	0			0		133,288	0	128,807
Debt Service 53			103,606				103,606	0	102,836
Capital Projects 54				324,500			324,500	95,100	244,085
TOTAL Government Activities Expenditures (lines 11+22+30+38+44+52+53+54) 55	850,745	135,670	103,606	324,500	3,000		1,417,521		
BUSINESS TYPE ACTIVITIES									
Proprietary: Enterprise & Budgeted ISF									
Water Utility 56						183,377	360 183,377	0	144,172
Sewer Utility 57						88,987	357 88,987	0	55,939
Electric Utility 58						916,161	361 916,161	70,000	838,738
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						1,611,302	446 1,611,302	0	1,619,897
Enterprise DEBT SERVICE 67						164,594	447 164,594	0	166,304
Enterprise CAPITAL PROJECTS 68						10,000	448 10,000	0	0
TOTAL Business Type Expenditures (lines 56 - 68) 69						2,974,421	2,974,421	70,000	2,825,050
TOTAL GOV & BUS TYPE EXP. (lines 55+69) 70	850,745	135,670	103,606	324,500	3,000	2,974,421	4,391,942	70,000	2,825,050
Transfers Out 71		310,050					252,540	562,590	426,725
Total Expenditures & Other Financing Uses (lines 71 +72) 72	850,745	445,720	103,606	324,500	3,000	3,226,961	4,954,532	634,812	4,768,252
Continuing Appropriation 73				0			0	0	0
Ending Fund Balance June 30 74	42,353	131,585	102,849	2,130	199	352,747	631,853	541,574	850,314

* 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.

REVENUES DETAIL
Fiscal Year Ending 2008

Fiscal Years

	GENERAL (A)	SPECIAL REVENUES (B)	DEBT SERVICE (C)	CAPITAL PROJECTS (D)	PERMANENT (E)	PROPRIETARY (F)	BUDGET 2008 (G)	RE-ESTIMATED 2007 (H)	ACTUAL 2006 (I)
REVENUES & OTHER FINANCING SOURCES									
Taxes Levied on Property	1	235,402	79,051	0	0		314,453	0	303,104
Less: Uncollected Property Taxes - Levy Year	2						0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	235,402	79,051	0	0		314,453	0	303,104
Delinquent Property Taxes	4						0	0	0
TIF Revenues	5		206,802				206,802	1,505	99,365
Other City Taxes:									
Utility Tax Replacement Excise Taxes	6	1,459	490	0	0		472 1,949	0	16,818
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		130,000				395 130,000	9,000	129,573
Subtotal - Other City Taxes (lines 6 thru 11)	12	1,459	130,490	0	0		131,949	9,000	146,391
Licenses & Permits	13	3,450					3,450	0	3,851
Use of Money & Property	14	2,000	1,200		30	19,830	23,060	200	27,704
Intergovernmental:									
Federal Grants & Reimbursements	15	4,600					399 4,600	0	84,565
State Shared Revenues	16		125,671				400 125,671	0	124,667
Other State Grants & Reimbursements	17						401 0	0	4,497
Local Grants & Reimbursements	18	38,106					402 38,106	39,500	16,361
Subtotal - Intergovernmental (lines 15 thru 18)	19	42,706	125,671	0	0	0	168,377	39,500	230,090
Charges for Fees & Service:									
Water Utility	20					167,364	404 167,364	0	147,307
Sewer Utility	21					106,140	405 106,140	0	104,167
Electric Utility	22					1,033,732	406 1,033,732	0	1,001,214
Gas Utility	23						407 0	0	0
Parking	24						408 0	0	0
Airport	25						409 0	0	0
Landfill/Garbage	26	125,000					410 125,000	0	123,110
Hospital	27					1,691,656	411 1,691,656	0	0
Transit	28						412 0	0	0
Cable TV, Internet & Telephone	29						429 0	0	4,108
Housing Authority	30						430 0	0	0
Storm Water Utility	31						431 0	0	0
Other Fees & Charges for Service	32	94,298					413 94,298	-5,000	1,781,407
Subtotal - Charges for Service (lines 20 thru 32)	33	219,298	0	0	0	2,998,892	3,218,190	-5,000	3,161,313
Special Assessments	34						0	0	0
Miscellaneous	35	22,040	1,300			28,100	51,440	54,142	114,680
Other Financing Sources:									
Operating Transfers In	36	284,390		103,606			562,590	426,725	670,834
Proceeds of Debt	37				324,500		324,500	-200,000	0
Proceeds of Capital Asset Sales	38	40,000					40,000	0	70,176
Subtotal-Other Financing Sources (lines 36 thru 38)	39	324,390	0	103,606	324,500	0	927,090	226,725	741,010
Total Revenues except for beginning fund balance (lines 3, 4, 5, 12, 13, 14, 19, 33, 34, 35, & 39)	40	850,745	544,514	103,606	324,500	30	5,044,811	326,072	4,827,508
Beginning Fund Balance July 1	41	42,353	32,791	102,839	2,130	3,169	541,574	850,314	791,058
TOTAL REVENUES & BEGIN BALANCE (lines 40+41)	42	893,098	577,305	206,445	326,630	3,199	5,586,385	1,176,386	5,618,566

CITY OF Akron ADOPTED BUDGET SUMMARY

YEAR ENDED JUNE 30, 2008 Fiscal Years

	GENERAL (A)		SPECIAL REVENUES (B)		DEBT SERVICE (C)		CAPITAL PROJECTS (D)		PERMANENT (E)		PROPRIETARY (F)		BUDGET 2008 (G)		RE-ESTIMATED 2007 (H)		ACTUAL 2006 (I)		
Revenues & Other Financing Sources																			
Taxes Levied on Property	77	235,402	106	79,051	134	0	161	0					234	314,453	264	0	294	303,104	
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	235,402	108	79,051	136	0	163	0					236	314,453	266	0	296	303,104	
Delinquent Property Taxes	80	0	109	0	137	0	164	0					237	0	267	0	297	0	
TIF Revenues			110	206,802									238	206,802	268	1,505	298	99,365	
Other City Taxes	81	1,459	111	130,490	138	0	165	0					239	131,949	269	9,000	299	146,391	
Licenses & Permits	82	3,450	112	0							212	0	240	3,450	270	0	300	3,851	
Use of Money and Property	83	2,000	113	1,200	139	0	166	0	194	30	213	19,830	241	23,060	271	200	301	27,704	
Intergovernmental	84	42,706	114	125,671	140	0	167	0			216	0	242	168,377	272	39,500	302	230,090	
Charges for Fees & Service	85	219,298	115	0	141	0	168	0	195	0	214	2,998,892	243	3,218,190	273	-5,000	303	3,161,313	
Special Assessments	86	0	116	0	142	0	169	0			217	0	244	0	274	0	304	0	
Miscellaneous	87	22,040	117	1,300	143	0	170	0	196	0	215	28,100	245	51,440	275	54,142	305	114,680	
Sub-Total Revenues	88	526,355	118	544,514	144	0	171	0	197	30	216	3,046,822	246	4,117,721	276	99,347	306	4,086,498	
Other Financing Sources:																			
Transfers In	89	284,390	119	0	145	103,606	172	0	198	0	217	174,594	247	562,590	277	426,725	307	670,834	
Proceeds of Debt	90	0	120	0	146	0	173	324,500			218	0	248	324,500	278	-200,000	308	0	
Proceeds of Capital Asset Sales	91	40,000			147	0	174	0	199	0	219	0	249	40,000	279	0	309	70,176	
Total Revenues and Other Sources	92	850,745	120	544,514	148	103,606	175	324,500	200	30	220	3,221,416	250	5,044,811	280	326,072	310	4,827,508	
Expenditures & Other Financing Uses																			
Public Safety	600	228,834	609	0					623	0			335	228,834	632	37,857	642	319,839	
Public Works	601	213,332	610	125,670					624	0			336	339,002	633	13,030	643	213,891	
Health and Social Services	602	27,632	611	0					625	0			352	27,632	634	0	644	20,471	
Culture and Recreation	603	207,659	612	0					626	3,000			371	210,659	635	0	645	185,696	
Community and Economic Development	604	40,000	613	10,000					627	0			372	50,000	636	-7,900	646	56,743	
General Government	605	133,288	614	0					628	0			373	133,288	637	0	647	128,807	
Debt Service	606	0	615	0	618	103,606			629	0			440	103,606	638	0	648	102,836	
Capital Projects	607	0	616	0			621	324,500	630	0			441	324,500	639	95,100	649	244,085	
Total Government Activities Expenditures	608	850,745	617	135,670	619	103,606	622	324,500	631	3,000			442	1,417,521	640	138,087	650	0	
Business Type Proprietary: Enterprise & ISF											2,974,421	374	2,974,421	641	70,000	651	2,825,050		
Total Gov & Bus Type Expenditures	97	850,745	125	135,670	153	103,606	180	324,500	205	3,000	225	2,974,421	255	4,391,942	285	208,087	315	2,825,050	
Transfers Out	101	0	129	310,050	156	0	184	0	207	0	229	252,540	259	562,590	289	426,725	319	670,834	
Total ALL Expenditures/Transfers Out	102	850,745	130	445,720	157	103,606	185	324,500	208	3,000	230	3,226,961	260	4,954,532	290	496,725	320	3,495,884	
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	103	0	131	98,794	158	0	186	0	209	-2,970	231	-5,545	261	90,279	291	-170,653	321	1,331,624	
Continuing Appropriation							652	0			653	0	654	0	655	0			
Beginning Fund Balance July 1	104	42,353	132	32,791	159	102,839	187	2,130	210	3,169	232	358,292	262	541,574	292	850,314	322	791,058	
Ending Fund Balance June 30	105	42,353	133	131,585	160	102,839	188	2,130	211	199	233	352,747	263	631,853	293	679,661	323	2,122,682	

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

City Name: Akron

Fiscal Year
2008

	Project Name (A)	Amount of Issue (B)	Date certified To County Auditor (C)	Principal Due FY 2008 (D)	Interest Due FY 2008 +(E)	Bond Registration Due FY 2008 +(F)	Total Obligation Due FY 2008 =(G)	Amount Paid by Other Funds & Debt Service Fund Balance -(H)	Amount Paid by Current Year Utility Replacment and Debt Service Taxes =(I)
(1)	General Fund - Portlandville Heights Housing Development	470,000	Dec. 1997	45,000	7,798		52,798	52,798	0
(2)	Revenue - Electric Revenue Bond	820,000	May 1999	75,000	16,295		91,295	91,295	0
(3)	Revenue - 8-Plex Bldg. Loan	625,000	Feb. 2005	59,874	13,425		73,299	73,299	0
(4)	General Fund - Fire Station Bldg. Loan	550,000	Feb. 2005	29,054	21,754		50,808	50,808	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			208,928	59,272	0	268,200	268,200	0

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

Fiscal Year
2008

City Name: Akron

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 2008 (D)	Interest Due FY 2008 +(E)	Bond Registration Due FY 2008 +(F)	Total Obligation Due FY 2008 =(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

