

# 10-072

## Adoption of Budget and Certification of City Taxes

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

The City of: Aurora County Name: BUCHANAN Date Budget Adopted: 02/13/07  
(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			
		<b>January 1, 2006 Property Valuations</b>				Last Official Census <b>194</b>	
		With Gas & Electric		Without Gas & Electric			
		Regular	2a	3,636,677	2b		3,474,065
		<b>DEBT SERVICE</b>	3a	3,636,677	3b		3,474,065
Ag Land	4a	234,580					

Code		Dollar	Purpose	#/N/A	(A)	(B)	(C)		
Sec.	Limit			#/N/A	Request with Utility Replacement	Property Taxes Levied	Rate		
384.1	#N/A		Regular General levy	###	5	29,457	28,140	43	8.10000
<b>(384) 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	0	0	52	0
12(22)	Amt Nec		Support of a Local Emerg.Mgmt.Comm.		462	0	0	465	0
<b>(384) 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	29,457	28,140		
384.1	3.00375		Ag Land		26	705	705	63	3.00375
<b>Total General Fund Tax Levies (25 + 26)</b>					27	30,162	28,845	<b>Do Not Add</b>	
<b>Special Revenue Levies</b>									
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	<b>Do Not Add</b>	
	Amt Nec		FICA & IPERS (if general fund at levy limit)		30	0	0		
	Amt Nec		Other Employee Benefits		31	0	0		
<b>Total Employee Benefit Levies (29,30,31)</b>					32	0	0	65	0
<b>Sub Total Special Revenue Levies (28+32)</b>					33	0	0		
<b>Valuation</b>									
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	<b>Do Not Add</b>	
<b>Total Special Revenue Levies (33+38)</b>					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	0	71	0
<b>Total Property Taxes (27+39+40+41)</b>					42	30,162	28,845	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 Aurora

(1)		General	Spec Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Tot
		(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)
<b>*Annual Report FY 2006</b>									
Beginning Fund Balance July 1, 2005 (pg 5, line 134) *	1	274,394	18,657	39			293,090	2,013	295,103
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	347,722	10,175	0			357,897	15,785	373,682
Actual Expenditures Except End Bal (pg 12, line 259) *	3	526,486	9,317	0			535,803	10,361	546,164
Ending Fund Balance June 30, 2006 (pg 12, line 261) *	4	95,630	19,515	39	0	0	115,184	7,437	122,621
(2)		General	Spec Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Enterprise	Grand Total
<b>** Re-Estimated FY 2007</b>									
Beginning Fund Balance	5	95,630	19,515	39	0	0	115,184	7,437	122,621
Re-Est Revenues	6	758,000	10,000	0	0	0	768,000	16,366	784,366
Re-Est Expenditures	7	749,634	15,050	0	0	0	764,684	17,560	782,244
Continuing Appropriation	8				0		0	0	0
Ending Fund Balance	9	103,996	14,465	39	0	0	118,500	6,243	124,743
(3)									
<b>** Budget FY 2008</b>									
Beginning Fund Balance	10	103,996	14,465	39	0	0	118,500	6,243	124,743
Revenues	11	286,372	10,500	0	0	0	296,872	16,600	313,472
Expenditures	12	265,730	13,400	0	0	0	279,130	12,655	291,785
Continuing Appropriation	13				0		0	0	0
Ending Fund Balance	14	124,638	11,565	39	0	0	136,242	10,188	146,430

\* 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)	
<b>GOVERNMENT ACTIVITIES</b>										
<b>Public Safety</b>										
Police Department/Crime Prevention	1	4,656					325	4,656	4,462	4,268
Jail	2						327	0	0	0
Emergency Management	3						328	0	0	0
Flood Control	4						329	0	0	0
Fire Department	5	14,375					330	14,375	13,420	10,908
Ambulance	6						331	0	0	0
Building Inspections	7						332	0	0	0
Miscellaneous Protective Services	8						333	0	0	0
Animal Control	9	200					349	200	175	78
Other Public Safety	10	500					334	500	500	500
TOTAL (lines 1 - 10)	11	19,731	0		0			19,731	18,557	15,754
<b>Public Works</b>										
Roads, Bridges, & Sidewalks	12		5,800				353	5,800	7,850	3,710
Parking - Meter and Off-Street	13						356	0	0	0
Street Lighting	14		4,500				324	4,500	4,200	4,041
Traffic Control and Safety	15		100				326	100	100	0
Snow Removal	16		3,000				354	3,000	2,900	1,566
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	3,225					358	3,225	3,115	3,076
Other Public Works	21						350	0	0	0
TOTAL (lines 12 - 21)	22	3,225	13,400		0			16,625	18,165	12,393
<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	217					342	217	217	434
Other Health and Social Services	29	1,400					343	1,400	1,250	100
TOTAL (lines 23 - 29)	30	1,617	0		0			1,617	1,467	534

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)
<b>Culture and Recreation</b>									
Library Services 31	13,525						344 13,525	17,810	9,655
Museum, Band and Theater 32	100						345 100	100	0
Parks 33	8,900						346 8,900	9,375	6,130
Recreation 34							587 0	0	0
Cemetery 35							366 0	0	0
Community Center, Zoo, & Marina 36	39,349						347 39,349	190,361	361,393
Other Culture and Recreation 37							348 0	0	0
<b>TOTAL (lines 31 - 37) 38</b>	<b>61,874</b>	<b>0</b>					<b>61,874</b>	<b>217,646</b>	<b>377,178</b>
<b>Community and Economic Development</b>									
Community Beautification 39	75						367 75	50	1,297
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	160,730						370 160,730	489,270	110,232
<b>TOTAL (lines 39 - 43) 44</b>	<b>160,805</b>	<b>0</b>					<b>160,805</b>	<b>489,320</b>	<b>111,529</b>
<b>General Government</b>									
Mayor, Council, & City Manager 45	1,800						375 1,800	1,800	1,592
Clerk, Treasurer, & Finance Adm. 46	4,600						376 4,600	4,600	4,093
Elections 47	750						377 750	0	703
Legal Services & City Attorney 48	600						378 600	600	315
City Hall & General Buildings 49	1,638						380 1,638	2,788	1,955
Tort Liability 50	2,700						382 2,700	2,400	2,065
Other General Government 51	6,390						381 6,390	7,341	7,692
<b>TOTAL (lines 45 - 51) 52</b>	<b>18,478</b>	<b>0</b>					<b>18,478</b>	<b>19,529</b>	<b>18,415</b>
<b>Debt Service 53</b>								0	0
<b>Capital Projects 54</b>								0	0
<b>TOTAL Government Activities Expenditures (lines 11+22+30+38+44+52+53+54) 55</b>	<b>265,730</b>	<b>13,400</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>279,130</b>		
<b>BUSINESS TYPE ACTIVITIES</b>									
<b>Proprietary: Enterprise &amp; Budgeted ISF</b>									
Water Utility 56							360 0	0	0
Sewer Utility 57						12,655	357 12,655	17,560	7,361
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) 69</b>						<b>12,655</b>	<b>12,655</b>	<b>17,560</b>	<b>7,361</b>
<b>TOTAL GOV &amp; BUS TYPE EXP. (lines 55+69) 70</b>	<b>265,730</b>	<b>13,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,655</b>	<b>291,785</b>	<b>17,560</b>	<b>7,361</b>
Transfers Out 71								0	3,000
<b>Total Expenditures &amp; Other Financing Uses (lines 71 +72) 72</b>	<b>265,730</b>	<b>13,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,655</b>	<b>291,785</b>	<b>782,244</b>	<b>546,164</b>
Continuing Appropriation 73								0	0
<b>Ending Fund Balance June 30 74</b>	<b>124,638</b>	<b>11,565</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,188</b>	<b>146,430</b>	<b>124,743</b>	<b>122,621</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 Aurora

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)
<b>REVENUES &amp; OTHER FINANCING SOURCES</b>									
Taxes Levied on Property 1	28,845	0	0	0			28,845	28,679	24,523
Less: Uncollected Property Taxes - Levy Year 2							0	0	0
Net Current Property Taxes (line 1 minus line 2) 3	28,845	0	0	0			28,845	28,679	24,523
Delinquent Property Taxes 4							0	0	0
TIF Revenues 5							0	0	0
Other City Taxes:									
Utility Tax Replacement Excise Taxes 6	1,317	0	0	0			472	800	1,240
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	11,400						395	10,600	10,862
Subtotal - Other City Taxes (lines 6 thru 11) 12	12,717	0	0	0			12,717	11,400	12,102
Licenses & Permits 13	225						225	225	225
Use of Money & Property 14	3,100					700	3,800	4,771	7,811
Intergovernmental:									
Federal Grants & Reimbursements 15	160,730						399	578,020	108,715
State Shared Revenues 16	390	9,500					400	9,390	9,565
Other State Grants & Reimbursements 17	900						401	43,320	43,675
Local Grants & Reimbursements 18	15,200						402	20,912	15,238
Subtotal - Intergovernmental (lines 15 thru 18) 19	177,220	9,500	0	0		0	186,720	651,642	177,193
Charges for Fees & Service:									
Water Utility 20							404	0	0
Sewer Utility 21						15,900	405	15,800	15,466
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	15,900	15,900	15,800	15,466
Special Assessments 34	500						500	1,200	2,818
Miscellaneous 35	63,765	1,000					64,765	70,649	130,544
Other Financing Sources:									
Operating Transfers In 36							0	0	3,000
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	3,000
<b>Total Revenues except for beginning fund balance (lines 3, 4, 5, 12, 13, 14, 19, 33, 34, 35, &amp; 39) 40</b>	<b>286,372</b>	<b>10,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,600</b>	<b>313,472</b>	<b>784,366</b>	<b>373,682</b>
Beginning Fund Balance July 1 41	103,996	14,465	39	0	0	6,243	124,743	122,621	295,103
<b>TOTAL REVENUES &amp; BEGIN BALANCE (lines 40+41) 42</b>	<b>390,368</b>	<b>24,965</b>	<b>39</b>	<b>0</b>	<b>0</b>	<b>22,843</b>	<b>438,215</b>	<b>906,987</b>	<b>668,785</b>

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)	
<b>Revenues &amp; Other Financing Sources</b>																		
Taxes Levied on Property	77	28,845	106	0	134	0	161	0					234	28,845	264	28,679	294	24,523
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	28,845	108	0	136	0	163	0					236	28,845	266	28,679	296	24,523
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	12,717	111	0	138	0	165	0					239	12,717	269	11,400	299	12,102
Licenses & Permits	82	225	112	0							212	0	240	225	270	225	300	225
Use of Money and Property	83	3,100	113	0	139	0	166	0	194	0	213	700	241	3,800	271	4,771	301	7,811
Intergovernmental	84	177,220	114	9,500	140	0	167	0			214	0	242	186,720	272	651,642	302	177,193
Charges for Fees & Service	85	0	115	0	141	0	168	0	195	0	214	15,900	243	15,900	273	15,800	303	15,466
Special Assessments	86	500	116	0	142	0	169	0			215	0	244	500	274	1,200	304	2,818
Miscellaneous	87	63,765	117	1,000	143	0	170	0	196	0	215	0	245	64,765	275	70,649	305	130,544
Sub-Total Revenues	88	286,372	118	10,500	144	0	171	0	197	0	216	16,600	246	313,472	276	784,366	306	370,682
<b>Other Financing Sources:</b>																		
Transfers In	89	0	119	0	145	0	172	0	198	0	217	0	247	0	277	0	307	3,000
Proceeds of Debt	90	0	120	0	146	0	173	0			218	0	248	0	278	0	308	0
Proceeds of Capital Asset Sales	91	0	121	0	147	0	174	0	199	0	219	0	249	0	279	0	309	0
<b>Total Revenues and Other Sources</b>	92	286,372	120	10,500	148	0	175	0	200	0	220	16,600	250	313,472	280	784,366	310	373,682
<b>Expenditures &amp; Other Financing Uses</b>																		
Public Safety	600	19,731	609	0					623	0			335	19,731	632	18,557	642	15,754
Public Works	601	3,225	610	13,400					624	0			336	16,625	633	18,165	643	12,393
Health and Social Services	602	1,617	611	0					625	0			352	1,617	634	1,467	644	534
Culture and Recreation	603	61,874	612	0					626	0			371	61,874	635	217,646	645	377,178
Community and Economic Development	604	160,805	613	0					627	0			372	160,805	636	489,320	646	111,529
General Government	605	18,478	614	0					628	0			373	18,478	637	19,529	647	18,415
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	265,730	617	13,400	619	0	622	0	631	0			442	279,130	640	764,684	650	0
Business Type Proprietary: Enterprise & ISF											12,655	374	12,655	641	17,560	651	7,361	
<b>Total Gov &amp; Bus Type Expenditures</b>	97	265,730	125	13,400	153	0	180	0	205	0	225	12,655	255	291,785	285	782,244	315	7,361
Transfers Out	101	0	129	0	156	0	184	0	207	0	229	0	259	0	289	0	319	3,000
<b>Total ALL Expenditures/Transfers Out</b>	102	265,730	130	13,400	157	0	185	0	208	0	230	12,655	260	291,785	290	782,244	320	10,361
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	103	20,642	131	-2,900	158	0	186	0	209	0	231	3,945	261	21,687	291	766,806	321	363,321
Continuing Appropriation							652	0			653	0	654	0	655	0		
<b>Beginning Fund Balance July 1</b>	104	103,996	132	14,465	159	39	187	0	210	0	232	6,243	262	124,743	292	122,621	322	295,103
<b>Ending Fund Balance June 30</b>	105	124,638	133	11,565	160	39	188	0	211	0	233	10,188	263	146,430	293	889,427	323	658,424

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

City Name: **Aurora**

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)						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
<b>TOTALS</b>			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  
2008

City Name: Aurora

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

