

57-544

Adoption of Budget and Certification of City Taxes

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

The City of: Fairfax County Name: LINN Date Budget Adopted: 03/13/07
(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 _____ January 1, 2006 Property Valuations	Last Official Census
	Regular 2a <u>35,315,573</u> 2b <u>31,784,839</u>	1,662
	DEBT SERVICE 3a <u>52,367,531</u> 3b <u>52,367,531</u>	
	Ag Land 4a <u>457,816</u>	

		(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 ###		286,056	257,457		43	8.10000
(384)		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
(384)		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)				286,056	257,457			
384.1	3.00375	Ag Land	26	1,375	1,375		63	3.00375
Total General Fund Tax Levies (25 + 26)				287,431	258,832			Do Not Add
		Special Revenue Levies						
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		65	0
	Amt Nec	FICA & IPERS (if general fund at levy limit)	30	0	0		66	0
	Amt Nec	Other Employee Benefits	31	0	0		67	0
Total Employee Benefit Levies (29,30,31)				0	0		65	0
Sub Total Special Revenue Levies (28+32)				0	0			
		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)				0	0			Do Not Add
Total Special Revenue Levies (33+38)				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
Total Property Taxes (27+39+40+41)				287,431	258,832		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 Fairfax

(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	679,237	128,256		45,065		852,558	884,913	1,737,471
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	575,299	475,133	288,910	15,810		1,355,152	1,807,685	3,162,837
Actual Expenditures Except End Bal (pg 12, line 259) *	3	601,004	470,440	288,910	43,979		1,404,333	1,458,294	2,862,627
Ending Fund Balance June 30, 2006 (pg 12, line 261) *	4	653,532	132,949	0	16,896	0	803,377	1,234,304	2,037,681
(2)		General	Spec Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Enterprise	Grand Total
** Re-Estimated FY 2007									
Beginning Fund Balance	5	653,532	132,949	0	16,896	0	803,377	1,234,304	2,037,681
Re-Est Revenues	6	1,415,826	417,253	321,970	0	0	2,155,049	2,770,871	4,925,920
Re-Est Expenditures	7	1,658,140	456,287	321,970	16,896	0	2,453,293	3,800,601	6,253,894
Continuing Appropriation	8				0		0	0	0
Ending Fund Balance	9	411,218	93,915	0	0	0	505,133	204,574	709,707
(3)									
** Budget FY 2008									
Beginning Fund Balance	10	411,218	93,915	0	0	0	505,133	204,574	709,707
Revenues	11	456,181	703,024	596,738	0	0	1,755,943	417,050	2,172,993
Expenditures	12	783,975	784,118	596,738	0	0	2,164,831	612,832	2,777,663
Continuing Appropriation	13				0		0	0	0
Ending Fund Balance	14	83,424	12,821	0	0	0	96,245	8,792	105,037

* 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	21,528					325	21,528	20,592	15,288
Jail	2						327	0	0	0
Emergency Management	3	450					328	450	275	275
Flood Control	4						329	0	0	0
Fire Department	5	112,386	25,000				330	137,386	136,717	91,645
Ambulance	6						331	0	0	0
Building Inspections	7	14,572					332	14,572	0	0
Miscellaneous Protective Services	8						333	0	0	0
Animal Control	9	100					349	100	100	0
Other Public Safety	10						334	0	0	0
TOTAL (lines 1 - 10)	11	149,036	25,000		0			174,036	157,684	107,208
Public Works										
Roads, Bridges, & Sidewalks	12	203,724	148,423				353	352,147	219,345	159,922
Parking - Meter and Off-Street	13						356	0	0	0
Street Lighting	14		20,000				324	20,000	20,000	15,744
Traffic Control and Safety	15						326	0	0	0
Snow Removal	16		8,000				354	8,000	6,000	7,417
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						358	0	0	0
Other Public Works	21						350	0	0	0
TOTAL (lines 12 - 21)	22	203,724	176,423		0			380,147	245,345	183,083
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						343	0	0	0
TOTAL (lines 23 - 29)	30	0	0		0			0	0	0

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	70,419	27,466					344 97,885	72,916	57,300	
Museum, Band and Theater 32							345 0	0	0	
Parks 33							346 0	1,007,068	130,981	
Recreation 34	57,322						587 57,322	0	0	
Cemetery 35	400						366 400	400	400	
Community Center, Zoo, & Marina 36							347 0	0	0	
Other Culture and Recreation 37	870						348 870	870	870	
TOTAL (lines 31 - 37) 38	129,011	27,466			0		156,477	1,081,254	189,551	
Community and Economic Development										
Community Beautification 39	13,730	1,051					367 14,781	6,051	8,947	
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	40,000	0	
TOTAL (lines 39 - 43) 44	13,730	1,051			0		14,781	46,051	8,947	
General Government										
Mayor, Council, & City Manager 45	8,500						375 8,500	11,000	5,598	
Clerk, Treasurer, & Finance Adm. 46	40,067						376 40,067	38,770	37,342	
Elections 47	1,500						377 1,500	0	1,315	
Legal Services & City Attorney 48	15,000						378 15,000	25,000	10,000	
City Hall & General Buildings 49	50,000						380 50,000	60,000	26,820	
Tort Liability 50	8,000						382 8,000	7,000	5,294	
Other General Government 51	122,847						381 122,847	62,306	82,637	
TOTAL (lines 45 - 51) 52	245,914	0			0		245,914	204,076	169,006	
Debt Service 53			596,738					596,738	321,970	288,910
Capital Projects 54								0	0	0
TOTAL Government Activities Expenditures (lines 11+22+30+38+44+52+53+54) 55	741,415	229,940	596,738	0	0		1,568,093			
BUSINESS TYPE ACTIVITIES										
Proprietary: Enterprise & Budgeted ISF										
Water Utility 56						182,000	360 182,000	202,150	137,759	
Sewer Utility 57						347,782	357 347,782	326,660	131,096	
Electric Utility 58							361 0	0	0	
Gas Utility 59							362 0	0	0	
Airport 60							365 0	0	0	
Landfill/Garbage 61						83,050	383 83,050	135,821	58,332	
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	3,132,000	412,315	
TOTAL Business Type Expenditures (lines 56 - 68) 69						612,832	612,832	3,796,631	739,502	
TOTAL GOV & BUS TYPE EXP. (lines 55+69) 70	741,415	229,940	596,738	0	0	612,832	2,180,925	3,796,631	739,502	
Transfers Out 71	42,560	554,178						596,738	400,883	1,176,420
Total Expenditures & Other Financing Uses (lines 71 +72) 72	783,975	784,118	596,738	0	0	612,832	2,777,663	6,253,894	2,862,627	
Continuing Appropriation 73					0			0	0	
Ending Fund Balance June 30 74	83,424	12,821	20	0	0	8,792	105,037	709,707	2,037,681	

* 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 Fairfax

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	258,832	0	0	0			258,832	321,426	281,842
Less: Uncollected Property Taxes - Levy Year 2							0	0	0
Net Current Property Taxes (line 1 minus line 2) 3	258,832	0	0	0			258,832	321,426	281,842
Delinquent Property Taxes 4							0	0	0
TIF Revenues 5		554,178					554,178	259,653	240,046
Other City Taxes:									
Utility Tax Replacement Excise Taxes 6	28,599	0	0	0			472 28,599	29,591	32,011
Parimutuel wager tax 7							473 0	0	12,897
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	128,747
Subtotal - Other City Taxes (lines 6 thru 11) 12	28,599	0	0	0			28,599	29,591	173,655
Licenses & Permits 13	42,000					2,400	44,400	28,000	24,104
Use of Money & Property 14	15,796					3,700	19,496	14,650	22,316
Intergovernmental:									
Federal Grants & Reimbursements 15							399 0	0	0
State Shared Revenues 16		140,273					400 140,273	0	106,340
Other State Grants & Reimbursements 17	3,700						401 3,700	0	3,703
Local Grants & Reimbursements 18	96,954	8,573					402 105,527	284,846	124,885
Subtotal - Intergovernmental (lines 15 thru 18) 19	100,654	148,846	0	0		0	249,500	284,846	234,928
Charges for Fees & Service:									
Water Utility 20						160,800	404 160,800	142,150	149,927
Sewer Utility 21						177,100	405 177,100	149,300	129,685
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						73,050	410 73,050	71,821	69,448
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	3,300						413 3,300	3,600	5,986
Subtotal - Charges for Service (lines 20 thru 32) 33	3,300	0	0	0	0	410,950	414,250	366,871	355,046
Special Assessments 34								0	0
Miscellaneous 35	7,000							7,000	20,000
Other Financing Sources:									
Operating Transfers In 36			596,738					596,738	400,883
Proceeds of Debt 37								0	3,200,000
Proceeds of Capital Asset Sales 38								0	0
Subtotal-Other Financing Sources (lines 36 thru 38) 39	0	0	596,738	0	0	0	596,738	3,600,883	1,823,904
Total Revenues except for beginning fund balance (lines 3, 4, 5, 12, 13, 14, 19, 33, 34, 35, & 39) 40	456,181	703,024	596,738	0	0	417,050	2,172,993	4,925,920	3,162,837
Beginning Fund Balance July 1 41	411,218	93,915	0	0	0	204,574	709,707	2,037,681	1,737,471
TOTAL REVENUES & BEGIN BALANCE (lines 40+41) 42	867,399	796,939	596,738	0	0	621,624	2,882,700	6,963,601	4,900,308

CITY OF Fairfax 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	258,832	106	0	134	0	161	0					234	258,832	264	321,426	294	281,842
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	258,832	108	0	136	0	163	0					236	258,832	266	321,426	296	281,842
Delinquent Property Taxes	80	0	109	0	137	0	164	0					237	0	267	0	297	0
TIF Revenues			110	554,178									238	554,178	268	259,653	298	240,046
Other City Taxes	81	28,599	111	0	138	0	165	0					239	28,599	269	29,591	299	173,655
Licenses & Permits	82	42,000	112	0							212	2,400	240	44,400	270	28,000	300	24,104
Use of Money and Property	83	15,796	113	0	139	0	166	0	194	0	213	3,700	241	19,496	271	14,650	301	22,316
Intergovernmental	84	100,654	114	148,846	140	0	167	0			216	0	242	249,500	272	284,846	302	234,928
Charges for Fees & Service	85	3,300	115	0	141	0	168	0	195	0	214	410,950	243	414,250	273	366,871	303	355,046
Special Assessments	86	0	116	0	142	0	169	0			215	0	244	0	274	0	304	0
Miscellaneous	87	7,000	117	0	143	0	170	0	196	0	216	0	245	7,000	275	20,000	305	6,996
Sub-Total Revenues	88	456,181	118	703,024	144	0	171	0	197	0	216	417,050	246	1,576,255	276	1,325,037	306	1,338,933
Other Financing Sources:																		
Transfers In	89	0	119	0	145	596,738	172	0	198	0	217	0	247	596,738	277	400,883	307	1,176,420
Proceeds of Debt	90	0	120	0	146	0	173	0			218	0	248	0	278	3,200,000	308	647,484
Proceeds of Capital Asset Sales	91	0	121	0	147	0	174	0	199	0	219	0	249	0	279	0	309	0
Total Revenues and Other Sources	92	456,181	120	703,024	148	596,738	175	0	200	0	220	417,050	250	2,172,993	280	4,925,920	310	3,162,837
Expenditures & Other Financing Uses																		
Public Safety	600	149,036	609	25,000					623	0			335	174,036	632	157,684	642	107,208
Public Works	601	203,724	610	176,423					624	0			336	380,147	633	245,345	643	183,083
Health and Social Services	602	0	611	0					625	0			352	0	634	0	644	0
Culture and Recreation	603	129,011	612	27,466					626	0			371	156,477	635	1,081,254	645	189,551
Community and Economic Development	604	13,730	613	1,051					627	0			372	14,781	636	46,051	646	8,947
General Government	605	245,914	614	0					628	0			373	245,914	637	204,076	647	169,006
Debt Service	606	0	615	0	618	596,738			629	0			440	596,738	638	321,970	648	288,910
Capital Projects	607	0	616	0			621	0	630	0			441	0	639	0	649	0
Total Government Activities Expenditures	608	741,415	617	229,940	619	596,738	622	0	631	0			442	1,568,093	640	2,056,380	650	0
Business Type Proprietary: Enterprise & ISF											612,832	374	612,832	641	3,796,631	651	739,502	
Total Gov & Bus Type Expenditures	97	741,415	125	229,940	153	596,738	180	0	205	0	225	612,832	255	2,180,925	285	5,853,011	315	739,502
Transfers Out	101	42,560	129	554,178	156	0	184	0	207	0	229	0	259	596,738	289	400,883	319	1,176,420
Total ALL Expenditures/Transfers Out	102	783,975	130	784,118	157	596,738	185	0	208	0	230	612,832	260	2,777,663	290	4,197,514	320	1,915,922
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	103	-327,794	131	-81,094	158	0	186	0	209	0	231	-195,782	261	-604,670	291	728,406	321	1,246,915
Continuing Appropriation							652	0			653	0	654	0	655	0		
Beginning Fund Balance July 1	104	411,218	132	93,915	159	0	187	0	210	0	232	204,574	262	709,707	292	2,037,681	322	1,737,471
Ending Fund Balance June 30	105	83,424	133	12,821	160	0	188	0	211	0	233	8,792	263	105,037	293	2,766,087	323	2,984,386

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

City Name: Fairfax

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)	GO Corporate Purpose Notes - Water Main Replacement	450,000	October 2001	30,000	14,658		44,658	44,658	0
(2)	GO Corporate Purpose Notes - Iron Filtration	1,185,000	June 2001	80,000	41,363		121,363	121,363	0
(3)	GO Corporate Purpose Notes - General Combined	465,000	March 2003	45,000	9,520		54,520	54,520	0
(4)	GO Corporate Purpose Notes - Wastewater Improvements	700,000	December 2004	40,000	23,973		63,973	63,973	0
(5)	GO Corporate Purpose Notes - Sanitary Sewer Improvements	650,000	October 2005	70,000	22,008		92,008	92,008	0
(6)	GO Single Purpose Notes - Urban Renewal Land Acquisition	800,000	October 2006	190,000	30,218		220,218	220,218	0
(7)	Sewer Revenue Bonds - Wastewater Treatment Facility	2,400,000	N/A	5,000	67,700	6,000	78,700	78,700	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			460,000	209,440	6,000	675,440	675,440	0

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

Fiscal Year
2008

City Name: Fairfax

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

