

# 52-482

## Adoption of Budget and Certification of City Taxes

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

The City of: Hills County Name: JOHNSON Date Budget Adopted: 02/26/07  
(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>679</b>	
		With Gas & Electric		Without Gas & Electric			
		Regular	2a	25,904,784	2b		25,524,285
		<b>DEBT SERVICE</b>	3a	25,904,784	3b		25,524,285
Ag Land	4a	145,554					

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	165,000	6.36948	
(384)		Non-Voted Other Permissible Levies						
12(8)	0.67500		Contract for use of Bridge		6	0	0	
12(10)	0.95000		Opr & Maint publicly owned Transit		7	0	0	
12(11)	Amt Nec		Rent, Ins. Maint of Civic Center		8	0	0	
12(12)	0.13500		Opr & Maint of City owned Civic Center		9	0	0	
12(13)	0.06750		Planning a Sanitary Disposal Project		10	0	0	
12(14)	0.27000		Aviation Authority (under sec.330A.15)		11	0	0	
12(15)	Amt Nec		Joint city-county building lease		12	0	0	
12(16)	0.06750		Levee Impr. fund in special charter city		13	0	0	
12(18)	Amt Nec		Liability, property & self insurance costs		14	0	0	
12(22)	Amt Nec		Support of a Local Emerg.Mgmt.Comm.		462	0	0	
(384)		Voted Other Permissible Levies						
12(1)	0.13500		Instrumental/Vocal Music Groups		15	0	0	
12(2)	0.81000		Memorial Building		16	0	0	
12(3)	0.13500		Symphony Orchestra		17	0	0	
12(4)	0.27000		Cultural & Scientific Facilities		18	0	0	
12(5)	As Voted		County Bridge		19	0	0	
12(6)	1.35000		Missi or Missouri River Bridge Const.		20	0	0	
12(9)	0.03375		Aid to a Transit Company		21	0	0	
12(17)	0.20500		Maintain Institution received by gift/devise		22	0	0	
12(19)	1.00000		City Emergency Medical District		463	0	0	
12(21)	0.27000		Support Public Library		23	0	0	
28E.22	1.50000		Unified Law Enforcement		24	0	0	
		<b>Total General Fund Regular Levies (5 thru 24)</b>			25	165,000	162,576	
384.1	3.00375		Ag Land		26	0	0	
		<b>Total General Fund Tax Levies (25 + 26)</b>			27	165,000	162,576	
		<b>Do Not Add</b>						
		Special Revenue Levies						
384.8	0.27000		Emergency (if general fund at levy limit)		28	0	0	
384.6	Amt Nec		Police & Fire Retirement		29	0	0	
	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	
		<b>Sub Total Special Revenue Levies (28+32)</b>			33	0	0	
		Valuation						
386	As Req		With Gas & Elec		Without Gas & Elec			
	SSMID 1 (A)	(B)			34	0	0	
	SSMID 2 (A)	(B)			35	0	0	
	SSMID 3 (A)	(B)			36	0	0	
	SSMID 4 (A)	(B)			35a	0	0	
	SSMID 5 (A)	(B)			36a	0	0	
	SSMID 6 (A)	(B)			37	0	0	
		<b>Total SSMID (34 thru 37)</b>			38	0	0	
		<b>Total Special Revenue Levies (33+38)</b>			39	0	0	
384.4	Amt Nec		Debt Service Levy	76.10(6)	40	0	0	
384.7	0.67500		Capital Projects (Capital Improv. Reserve)		41	0	0	
		<b>Total Property Taxes (27+39+40+41)</b>			42	165,000	162,576	
		<b>6.36948</b>						

### 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 Hills

(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	721,718	161,372				883,090	-116,716	766,374
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	226,077	56,456				282,533	44,192	326,725
Actual Expenditures Except End Bal (pg 12, line 259) *	3	214,815	41,389				256,204	32,002	288,206
Ending Fund Balance June 30, 2006 (pg 12, line 261) *	4	732,980	176,439	0	0	0	909,419	-104,526	804,893
(2)		General	Spec Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Enterprise	Grand Total
<b>** Re-Estimated FY 2007</b>									
Beginning Fund Balance	5	732,980	176,439	0	0	0	909,419	-104,526	804,893
Re-Est Revenues	6	244,050	56,900	0	0	0	300,950	49,000	349,950
Re-Est Expenditures	7	230,374	89,716	0	0	0	320,090	22,594	342,684
Continuing Appropriation	8				0		0	0	0
Ending Fund Balance	9	746,656	143,623	0	0	0	890,279	-78,120	812,159
(3)									
<b>** Budget FY 2008</b>									
Beginning Fund Balance	10	746,656	143,623	0	0	0	890,279	-78,120	812,159
Revenues	11	266,318	57,308	0	0	0	323,626	45,000	368,626
Expenditures	12	238,260	81,250	0	0	0	319,510	32,000	351,510
Continuing Appropriation	13				0		0	0	0
Ending Fund Balance	14	774,714	119,681	0	0	0	894,395	-65,120	829,275

\* 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	19,710						325 19,710	17,024	13,728
Jail 2							327 0	0	0
Emergency Management 3	1,000						328 1,000	1,000	164
Flood Control 4							329 0	0	0
Fire Department 5	20,000						330 20,000	40,000	19,874
Ambulance 6							331 0	0	0
Building Inspections 7							332 0	1,000	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	40,710	0			0		40,710	59,024	33,766
<b>Public Works</b>									
Roads, Bridges, & Sidewalks 12		68,000					353 68,000	78,466	39,743
Parking - Meter and Off-Street 13							356 0	0	0
Street Lighting 14		8,500					324 8,500	7,000	7,574
Traffic Control and Safety 15		250					326 250	250	0
Snow Removal 16		4,000					354 4,000	4,000	1,278
Highway Engineering 17							355 0	0	0
Street Cleaning 18		500					359 500	0	368
Airport (if not Enterprise) 19							365 0	0	0
Garbage (if not Enterprise) 20	31,000						358 31,000	32,000	29,707
Other Public Works 21							350 0	0	0
TOTAL (lines 12 - 21) 22	31,000	81,250			0		112,250	121,716	78,670
<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

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	5,500						344 5,500	5,000	2,220
Museum, Band and Theater 32							345 0	0	0
Parks 33	45,000						346 45,000	20,000	20,834
Recreation 34	7,500						587 7,500	12,500	7,362
Cemetery 35							366 0	0	0
Community Center, Zoo, & Marina 36							347 0	30,000	0
Other Culture and Recreation 37	8,000						348 8,000	0	0
<b>TOTAL (lines 31 - 37) 38</b>	<b>66,000</b>	<b>0</b>			<b>0</b>		<b>66,000</b>	<b>67,500</b>	<b>30,416</b>
<b>Community and Economic Development</b>									
Community Beautification 39	1,500						367 1,500	500	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	7,362
<b>TOTAL (lines 39 - 43) 44</b>	<b>1,500</b>	<b>0</b>			<b>0</b>		<b>1,500</b>	<b>500</b>	<b>7,362</b>
<b>General Government</b>									
Mayor, Council, & City Manager 45	5,100						375 5,100	5,100	5,175
Clerk, Treasurer, & Finance Adm. 46	15,450						376 15,450	15,000	9,581
Elections 47	3,000						377 3,000	1,000	500
Legal Services & City Attorney 48	15,000						378 15,000	7,000	8,590
City Hall & General Buildings 49	53,000						380 53,000	40,250	78,204
Tort Liability 50	2,500						382 2,500	3,000	3,940
Other General Government 51	5,000						381 5,000	0	0
<b>TOTAL (lines 45 - 51) 52</b>	<b>99,050</b>	<b>0</b>			<b>0</b>		<b>99,050</b>	<b>71,350</b>	<b>105,990</b>
<b>Debt Service 53</b>								<b>0</b>	<b>0</b>
<b>Capital Projects 54</b>								<b>0</b>	<b>0</b>
<b>TOTAL Government Activities Expenditures (lines 11+22+30+38+44+52+53+54) 55</b>	<b>238,260</b>	<b>81,250</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>319,510</b>		
<b>BUSINESS TYPE ACTIVITIES</b>									
<b>Proprietary: Enterprise &amp; Budgeted ISF</b>									
Water Utility 56							360 0	0	0
Sewer Utility 57							357 0	22,594	31,907
Electric Utility 58						32,000	361 32,000	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	95
Enterprise CAPITAL PROJECTS 68							448 0	0	0
<b>TOTAL Business Type Expenditures (lines 56 - 68) 69</b>						<b>32,000</b>	<b>32,000</b>	<b>22,594</b>	<b>32,002</b>
<b>TOTAL GOV &amp; BUS TYPE EXP. (lines 55+69) 70</b>	<b>238,260</b>	<b>81,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,000</b>	<b>351,510</b>	<b>22,594</b>	<b>32,002</b>
Transfers Out 71								0	0
<b>Total Expenditures &amp; Other Financing Uses (lines 71 +72) 72</b>	<b>238,260</b>	<b>81,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,000</b>	<b>351,510</b>	<b>342,684</b>	<b>288,206</b>
Continuing Appropriation 73								0	0
<b>Ending Fund Balance June 30 74</b>	<b>774,714</b>	<b>119,681</b>	<b>20</b>	<b>0</b>	<b>0</b>	<b>-65,120</b>	<b>829,275</b>	<b>812,159</b>	<b>804,893</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 Hills

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	162,576	0	0	0			162,576	143,678	138,397
Less: Uncollected Property Taxes - Levy Year 2							0	0	0
Net Current Property Taxes (line 1 minus line 2) 3	162,576	0	0	0			162,576	143,678	138,397
Delinquent Property Taxes 4							0	0	0
TIF Revenues 5							0	0	0
Other City Taxes:									
Utility Tax Replacement Excise Taxes 6	2,424	0	0	0			472 2,424	2,322	0
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							395 0	0	0
Subtotal - Other City Taxes (lines 6 thru 11) 12	2,424	0	0	0			2,424	2,322	0
Licenses & Permits 13	3,000						3,000	3,000	2,343
Use of Money & Property 14	17,000						17,000	17,000	18,936
Intergovernmental:									
Federal Grants & Reimbursements 15							399 0	0	0
State Shared Revenues 16		57,308					400 57,308	56,900	56,456
Other State Grants & Reimbursements 17	1,050						401 1,050	1,050	6,072
Local Grants & Reimbursements 18	41,500						402 41,500	42,000	25,500
Subtotal - Intergovernmental (lines 15 thru 18) 19	42,550	57,308	0	0		0	99,858	99,950	88,028
Charges for Fees & Service:									
Water Utility 20							404 0	0	0
Sewer Utility 21						45,000	405 45,000	49,000	44,192
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	33,368						410 33,368	35,000	32,984
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							413 0	0	0
Subtotal - Charges for Service (lines 20 thru 32) 33	33,368	0	0	0	0	45,000	78,368	84,000	77,176
Special Assessments 34							0	0	0
Miscellaneous 35	5,400						5,400	0	1,845
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>266,318</b>	<b>57,308</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,000</b>	<b>368,626</b>	<b>349,950</b>	<b>326,725</b>
Beginning Fund Balance July 1 41	746,656	143,623	0	0	0	-78,120	812,159	804,893	766,374
<b>TOTAL REVENUES &amp; BEGIN BALANCE (lines 40+41) 42</b>	<b>1,012,974</b>	<b>200,931</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-33,120</b>	<b>1,180,785</b>	<b>1,154,843</b>	<b>1,093,099</b>

**CITY OF Hills 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)	
<b>Revenues &amp; Other Financing Sources</b>																		
Taxes Levied on Property	77	162,576	106	0	134	0	161	0					234	162,576	264	143,678	294	138,397
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	162,576	108	0	136	0	163	0					236	162,576	266	143,678	296	138,397
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	2,424	111	0	138	0	165	0					239	2,424	269	2,322	299	0
Licenses & Permits	82	3,000	112	0							212	0	240	3,000	270	3,000	300	2,343
Use of Money and Property	83	17,000	113	0	139	0	166	0	194	0	213	0	241	17,000	271	17,000	301	18,936
Intergovernmental	84	42,550	114	57,308	140	0	167	0			426	0	242	99,858	272	99,950	302	88,028
Charges for Fees & Service	85	33,368	115	0	141	0	168	0	195	0	214	45,000	243	78,368	273	84,000	303	77,176
Special Assessments	86	0	116	0	142	0	169	0			427	0	244	0	274	0	304	0
Miscellaneous	87	5,400	117	0	143	0	170	0	196	0	215	0	245	5,400	275	0	305	1,845
Sub-Total Revenues	88	266,318	118	57,308	144	0	171	0	197	0	216	45,000	246	368,626	276	349,950	306	326,725
<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	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	266,318	120	57,308	148	0	175	0	200	0	220	45,000	250	368,626	280	349,950	310	326,725
<b>Expenditures &amp; Other Financing Uses</b>																		
Public Safety	600	40,710	609	0					623	0			335	40,710	632	59,024	642	33,766
Public Works	601	31,000	610	81,250					624	0			336	112,250	633	121,716	643	78,670
Health and Social Services	602	0	611	0					625	0			352	0	634	0	644	0
Culture and Recreation	603	66,000	612	0					626	0			371	66,000	635	67,500	645	30,416
Community and Economic Development	604	1,500	613	0					627	0			372	1,500	636	500	646	7,362
General Government	605	99,050	614	0					628	0			373	99,050	637	71,350	647	105,990
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	238,260	617	81,250	619	0	622	0	631	0			442	319,510	640	320,090	650	0
Business Type Proprietary: Enterprise & ISF											32,000	374	32,000	641	22,594	651	32,002	
<b>Total Gov &amp; Bus Type Expenditures</b>	97	238,260	125	81,250	153	0	180	0	205	0	225	32,000	255	351,510	285	342,684	315	32,002
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	238,260	130	81,250	157	0	185	0	208	0	230	32,000	260	351,510	290	22,594	320	32,002
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	103	28,058	131	-23,942	158	0	186	0	209	0	231	13,000	261	17,116	291	327,356	321	294,723
Continuing Appropriation							652	0			653	0	654	0	655	0		
<b>Beginning Fund Balance July 1</b>	104	746,656	132	143,623	159	0	187	0	210	0	232	-78,120	262	812,159	292	804,893	322	766,374
<b>Ending Fund Balance June 30</b>	105	774,714	133	119,681	160	0	188	0	211	0	233	-65,120	263	829,275	293	1,132,249	323	1,061,097

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

City Name: Hills

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: Hills

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

