

50-468

Adoption of Budget and Certification of City Taxes

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

The City of: Monroe County Name: JASPER Date Budget Adopted: 03/12/07
(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	30,542,505	2b		29,585,013
		DEBT SERVICE	3a	38,067,505	3b		37,110,013
Ag Land	4a	240,110					

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		247,394		239,639	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)						25	247,394		239,639		
384.1	3.00375		Ag Land		26		721		721	63	3.00375
Total General Fund Tax Levies (25 + 26)						27	248,115		240,360		Do Not Add
Special Revenue Levies											
384.8	0.27000		Emergency (if general fund at levy limit)		28		8,246		7,988	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		35,000		33,903		1.14594
	Amt Nec		Other Employee Benefits		31		15,000		14,530		0.49112
Total Employee Benefit Levies (29,30,31)						32	50,000		48,433	65	1.63706
Sub Total Special Revenue Levies (28+32)						33	58,246		56,421		
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)						38	0		0		Do Not Add
Total Special Revenue Levies (33+38)						39	58,246		56,421		
384.4	Amt Nec		Debt Service Levy	76.10(6)	40		0	40	0	70	0
384.7	0.67500		Capital Projects (Capital Improv. Reserve)		41		12,368	41	11,980	71	0.40494
Total Property Taxes (27+39+40+41)						42	318,729	42	308,761	72	10.41200

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 Monroe

(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	140,296	445,443	174	20,661		606,574	225,855	832,429
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	445,438	503,222	227,019	461,993		1,637,672	314,214	1,951,886
Actual Expenditures Except End Bal (pg 12, line 259) *	3	501,356	428,536	226,615	551,045		1,707,552	401,706	2,109,258
Ending Fund Balance June 30, 2006 (pg 12, line 261) *	4	84,378	520,129	578	-68,391	0	536,694	138,363	675,057
(2)		General	Spec Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Enterprise	Grand Total
** Re-Estimated FY 2007									
Beginning Fund Balance	5	84,378	520,129	578	-68,391	0	536,694	138,363	675,057
Re-Est Revenues	6	409,777	494,870	462,970	211,994	0	1,579,611	321,000	1,900,611
Re-Est Expenditures	7	461,650	836,020	262,970	0	0	1,560,640	423,343	1,983,983
Continuing Appropriation	8				0		0	0	0
Ending Fund Balance	9	32,505	178,979	200,578	143,603	0	555,665	36,020	591,685
(3)									
** Budget FY 2008									
Beginning Fund Balance	10	32,505	178,979	200,578	143,603	0	555,665	36,020	591,685
Revenues	11	492,955	599,190	261,734	62,368	0	1,416,247	371,100	1,787,347
Expenditures	12	505,810	722,099	231,300	64,650	0	1,523,859	400,155	1,924,014
Continuing Appropriation	13				0		0	0	0
Ending Fund Balance	14	19,650	56,070	231,012	141,321	0	448,053	6,965	455,018

* 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	SPECIAL	DEBT	CAPITAL	PERMANENT	PROPRIETARY	BUDGET	RE-ESTIMATED	ACTUAL
		(A)	(B)	(C)	(D)	(E)	(F)	2008	2007	2006
GOVERNMENT ACTIVITIES								(G)	(H)	(I)
Public Safety										
Police Department/Crime Prevention	1	149,700	37,000					325 186,700	187,050	181,765
Jail	2							327 0	0	0
Emergency Management	3							328 0	0	0
Flood Control	4							329 0	0	0
Fire Department	5	58,650	0					330 58,650	48,775	31,734
Ambulance	6	33,000	0					331 33,000	27,700	74,256
Building Inspections	7							332 0	0	0
Miscellaneous Protective Services	8							333 0	4,000	0
Animal Control	9	10,500						349 10,500	2,500	10,474
Other Public Safety	10							334 0	0	0
TOTAL (lines 1 - 10)	11	251,850	37,000			0		288,850	270,025	298,229
Public Works										
Roads, Bridges, & Sidewalks	12		286,690					353 286,690	293,550	106,306
Parking - Meter and Off-Street	13							356 0	0	0
Street Lighting	14		22,000					324 22,000	21,000	20,735
Traffic Control and Safety	15							326 0	0	0
Snow Removal	16		4,000					354 4,000	4,000	1,461
Highway Engineering	17							355 0	0	0
Street Cleaning	18		2,000					359 2,000	2,000	0
Airport (if not Enterprise)	19							365 0	0	0
Garbage (if not Enterprise)	20	98,400	600					358 99,000	84,050	84,477
Other Public Works	21							350 0	0	0
TOTAL (lines 12 - 21)	22	98,400	315,290			0		413,690	404,600	212,979
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	400						341 400	800	906
Community Mental Health	28							342 0	0	0
Other Health and Social Services	29							343 0	0	0
TOTAL (lines 23 - 29)	30	400	0			0		400	800	906

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	43,500	4,200					344 47,700	43,900	42,343
Museum, Band and Theater 32							345 0	0	0
Parks 33	19,300	1,050					346 20,350	20,625	23,612
Recreation 34							587 0	0	0
Cemetery 35	24,085	1,025					366 25,110	25,275	20,835
Community Center, Zoo, & Marina 36							347 0	0	0
Other Culture and Recreation 37							348 0	0	0
TOTAL (lines 31 - 37) 38	86,885	6,275			0		93,160	89,800	86,790
Community and Economic Development									
Community Beautification 39							367 0	0	0
Economic Development 40	3,000	0					368 3,000	0	25,700
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
TOTAL (lines 39 - 43) 44	3,000	0			0		3,000	0	25,700
General Government									
Mayor, Council, & City Manager 45	2,750	0					375 2,750	2,750	2,293
Clerk, Treasurer, & Finance Adm. 46	62,525	6,800					376 69,325	66,725	71,884
Elections 47							377 0	0	0
Legal Services & City Attorney 48							378 0	0	0
City Hall & General Buildings 49							380 0	0	0
Tort Liability 50							382 0	0	0
Other General Government 51	0						381 0	0	0
TOTAL (lines 45 - 51) 52	65,275	6,800			0		72,075	69,475	74,177
Debt Service 53	0	0	231,300				231,300	262,970	226,615
Capital Projects 54		0		64,650			64,650	0	551,045
TOTAL Government Activities Expenditures (lines 11+22+30+38+44+52+53+54) 55	505,810	365,365	231,300	64,650	0		1,167,125		
BUSINESS TYPE ACTIVITIES									
Proprietary: Enterprise & Budgeted ISF									
Water Utility 56						237,348	360 237,348	252,150	239,743
Sewer Utility 57						122,389	357 122,389	131,789	118,011
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						40,418	447 40,418	39,404	43,953
Enterprise CAPITAL PROJECTS 68							448 0	0	0
TOTAL Business Type Expenditures (lines 56 - 68) 69						400,155	400,155	423,343	401,707
TOTAL GOV & BUS TYPE EXP. (lines 55+69) 70	505,810	365,365	231,300	64,650	0	400,155	1,567,280	423,343	401,707
Transfers Out 71		356,734			0	0	356,734	462,970	231,111
Total Expenditures & Other Financing Uses (lines 71 +72) 72	505,810	722,099	231,300	64,650	0	400,155	1,924,014	1,983,983	2,109,259
Continuing Appropriation 73					0	0	0	0	0
Ending Fund Balance June 30 74	19,650	56,070	231,042	141,321	0	6,965	455,018	591,685	675,057

* 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 Monroe

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	240,360	56,421	0	11,980			308,761	340,021	324,078
Less: Uncollected Property Taxes - Levy Year 2							0	0	0
Net Current Property Taxes (line 1 minus line 2) 3	240,360	56,421	0	11,980			308,761	340,021	324,078
Delinquent Property Taxes 4							0	0	0
TIF Revenues 5		261,734					261,734	262,970	247,939
Other City Taxes:									
Utility Tax Replacement Excise Taxes 6	7,755	1,825	0	388			472 9,968	0	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		100,000					395 100,000	0	0
Subtotal - Other City Taxes (lines 6 thru 11) 12	7,755	101,825	0	388			109,968	0	0
Licenses & Permits 13	10,450						10,450	6,350	10,754
Use of Money & Property 14	22,000	2,100		0			24,100	6,000	11,676
Intergovernmental:									
Federal Grants & Reimbursements 15	0			50,000			399 50,000	0	1,565
State Shared Revenues 16	2,200	150,000					400 152,200	152,000	155,135
Other State Grants & Reimbursements 17	0						401 0	0	0
Local Grants & Reimbursements 18	21,000						402 21,000	20,000	16,162
Subtotal - Intergovernmental (lines 15 thru 18) 19	23,200	150,000	0	50,000		0	223,200	172,000	172,862
Charges for Fees & Service:									
Water Utility 20						187,600	404 187,600	183,800	166,229
Sewer Utility 21						148,500	405 148,500	137,200	147,985
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	96,950						410 96,950	89,800	91,167
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	31,000	100					413 31,100	31,500	32,906
Subtotal - Charges for Service (lines 20 thru 32) 33	127,950	100	0	0	0	336,100	464,150	442,300	438,287
Special Assessments 34							0	0	0
Miscellaneous 35	13,250	15,000		0			28,250	8,000	62,113
Other Financing Sources:									
Operating Transfers In 36	47,990	12,010	261,734	0		35,000	356,734	462,970	231,111
Proceeds of Debt 37	0	0		0			0	200,000	450,000
Proceeds of Capital Asset Sales 38	0						0	0	3,067
Subtotal-Other Financing Sources (lines 36 thru 38) 39	47,990	12,010	261,734	0	0	35,000	356,734	662,970	684,178
Total Revenues except for beginning fund balance (lines 3, 4, 5, 12, 13, 14, 19, 33, 34, 35, & 39) 40	492,955	599,190	261,734	62,368	0	371,100	1,787,347	1,900,611	1,951,887
Beginning Fund Balance July 1 41	32,505	178,979	200,578	143,603	0	36,020	591,685	675,057	832,429
TOTAL REVENUES & BEGIN BALANCE (lines 40+41) 42	525,460	778,169	462,312	205,971	0	407,120	2,379,032	2,575,668	2,784,316

CITY OF Monroe 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	240,360	106	56,421	134	0	161	11,980					234	308,761	264	340,021	294	324,078	
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	240,360	108	56,421	136	0	163	11,980					236	308,761	266	340,021	296	324,078	
Delinquent Property Taxes	80	0	109	0	137	0	164	0					237	0	267	0	297	0	
TIF Revenues			110	261,734									238	261,734	268	262,970	298	247,939	
Other City Taxes	81	7,755	111	101,825	138	0	165	388					239	109,968	269	0	299	0	
Licenses & Permits	82	10,450	112	0							212	0	240	10,450	270	6,350	300	10,754	
Use of Money and Property	83	22,000	113	2,100	139	0	166	0	194	0	213	0	241	24,100	271	6,000	301	11,676	
Intergovernmental	84	23,200	114	150,000	140	0	167	50,000					242	223,200	272	172,000	302	172,862	
Charges for Fees & Service	85	127,950	115	100	141	0	168	0	195	0	214	336,100	243	464,150	273	442,300	303	438,287	
Special Assessments	86	0	116	0	142	0	169	0					242	0	274	0	304	0	
Miscellaneous	87	13,250	117	15,000	143	0	170	0	196	0	215	0	245	28,250	275	8,000	305	62,113	
Sub-Total Revenues	88	444,965	118	587,180	144	0	171	62,368	197	0	216	336,100	246	1,430,613	276	1,237,641	306	1,267,709	
Other Financing Sources:																			
Transfers In	89	47,990	119	12,010	145	261,734	172	0	198	0	217	35,000	247	356,734	277	462,970	307	231,111	
Proceeds of Debt	90	0	459	0	146	0	173	0					248	0	278	200,000	308	450,000	
Proceeds of Capital Asset Sales	91	0		0	147	0	174	0	199	0	219	0	249	0	279	0	309	3,067	
Total Revenues and Other Sources	92	492,955	120	599,190	148	261,734	175	62,368	200	0	220	371,100	250	1,787,347	280	1,900,611	310	1,951,887	
Expenditures & Other Financing Uses																			
Public Safety	600	251,850	609	37,000					623	0			335	288,850	632	270,025	642	298,229	
Public Works	601	98,400	610	315,290					624	0			336	413,690	633	404,600	643	212,979	
Health and Social Services	602	400	611	0					625	0			352	400	634	800	644	906	
Culture and Recreation	603	86,885	612	6,275					626	0			371	93,160	635	89,800	645	86,790	
Community and Economic Development	604	3,000	613	0					627	0			372	3,000	636	0	646	25,700	
General Government	605	65,275	614	6,800					628	0			373	72,075	637	69,475	647	74,177	
Debt Service	606	0	615	0	618	231,300			629	0			440	231,300	638	262,970	648	226,615	
Capital Projects	607	0	616	0			621	64,650	630	0			441	64,650	639	0	649	551,045	
Total Government Activities Expenditures	608	505,810	617	365,365	619	231,300	622	64,650	631	0			442	1,167,125	640	1,097,670	650	0	
Business Type Proprietary: Enterprise & ISF											400,155		400,155	641	423,343	651	401,707		
Total Gov & Bus Type Expenditures	97	505,810	125	365,365	153	231,300	180	64,650	205	0	225	400,155	255	1,567,280	285	1,521,013	315	401,707	
Transfers Out	101	0	129	356,734	156	0	184	0	207	0	229	0	259	356,734	289	462,970	319	231,111	
Total ALL Expenditures/Transfers Out	102	505,810	130	722,099	157	231,300	185	64,650	208	0	230	400,155	260	1,924,014	290	886,313	320	632,818	
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	103	-12,855	131	-122,909	158	30,434	186	-2,282	209	0	231	-29,055	261	-136,667	291	1,014,298	321	1,319,069	
Continuing Appropriation							652	0			653	0	654	0	655	0			
Beginning Fund Balance July 1	104	32,505	132	178,979	159	200,578	187	143,603	210	0	232	36,020	262	591,685	292	675,057	322	832,429	
Ending Fund Balance June 30	105	19,650	133	56,070	160	231,012	188	141,321	211	0	233	6,965	263	455,018	293	1,689,355	323	2,151,498	

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

City Name: Monroe

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)	2000 Water & Sewer	900,000		85,000	14,520	400	99,920	99,920	0
(2)	Malone Development	300,000		30,000	9,918		39,918	39,918	0
(3)	County Line Rd & Mills Street	200,000		40,000	5,490		45,490	45,490	0
(4)	The Meadows of Monroe #1	250,000		25,000	11,330		36,330	36,330	0
(5)	The Meadows of Monroe #2	200,000		25,000	5,350		30,350	30,350	0
(6)	Sewer Revenue Bonds	520,000		22,000	17,500	204	39,704	39,704	0
(7)	2006 Water and Sewer	400,000		40,000	16,200		56,200	56,200	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			267,000	80,308	604	347,912	347,912	0

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

Fiscal Year
2008

City Name: Monroe

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

