

19-166

Adoption of Budget and Certification of City Taxes

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

The City of: Nashua County Name: CHICKASAW & FLOYD Date Budget Adopted: 03/05/07
(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.

	Telephone Number	Signature
County Auditor Date Stamp	January 1, 2006 Property Valuations	
	With Gas & Electric	Without Gas & Electric
Regular	2a <u>25,341,446</u>	2b <u>24,102,012</u>
DEBT SERVICE	3a <u>26,210,111</u>	3b <u>24,970,677</u>
Ag Land	4a <u>527,730</u>	Last Official Census

				(A)		(B)		(C)	
Code	Dollar		#/NA	Request with	Property Taxes				
Sec.	Limit	Purpose	#/NA	Utility Replacement	Levied			Rate	
384.1	#N/A	Regular General levy	###	5	205,266	195,226	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	3,421	3,254	47	0.13500	
12(13)	0.06750	Planning a Sanitary Disposal Project		10	1,710	1,626	48	0.06748	
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	20,000	19,022	52	0.78922	
12(22)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.		462	4,494	4,274	465	0.17734	
(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	6,842	6,508	61	0.27000	
28E.22	1.50000	Unified Law Enforcement		24	0	0	62	0	
Total General Fund Regular Levies (5 thru 24)				25	241,733	229,910			
384.1	3.00375	Ag Land		26	1,585	1,585	63	3.00375	
Total General Fund Tax Levies (25 + 26)				27	243,318	231,495			Do Not Add
Special Revenue Levies									
384.8	0.27000	Emergency (if general fund at levy limit)		28	6,842	6,508	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	21,240	20,201		0.83815	
	Amt Nec	Other Employee Benefits		31	38,760	36,864		1.52951	
Total Employee Benefit Levies (29,30,31)				32	60,000	57,065	65	2.36766	
Sub Total Special Revenue Levies (28+32)				33	66,842	63,573			
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	66,842	63,573			
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)				42	310,160	295,068	72	12.17670	

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 Nashua

(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	572,494	69,463	53,127			695,084	72,127	767,211
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	931,743	203,201	77,709			1,212,653	316,834	1,529,487
Actual Expenditures Except End Bal (pg 12, line 259) *	3	828,408	204,968	78,254			1,111,630	262,428	1,374,058
Ending Fund Balance June 30, 2006 (pg 12, line 261) *	4	675,829	67,696	52,582	0	0	796,107	126,533	922,640
(2)		General	Spec Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Enterprise	Grand Total
** Re-Estimated FY 2007									
Beginning Fund Balance	5	675,829	67,696	52,582	0	0	796,107	126,533	922,640
Re-Est Revenues	6	515,579	309,634	100,260	0	0	925,473	508,119	1,433,592
Re-Est Expenditures	7	590,433	351,690	97,102	0	0	1,039,225	527,711	1,566,936
Continuing Appropriation	8				0		0	0	0
Ending Fund Balance	9	600,975	25,640	55,740	0	0	682,355	106,941	789,296
(3)									
** Budget FY 2008									
Beginning Fund Balance	10	600,975	25,640	55,740	0	0	682,355	106,941	789,296
Revenues	11	1,102,131	292,842	35,000	0	0	1,429,973	901,294	2,331,267
Expenditures	12	1,358,573	404,568	58,141	0	0	1,821,282	918,535	2,739,817
Continuing Appropriation	13				0		0	0	0
Ending Fund Balance	14	344,533	-86,086	32,599	0	0	291,046	89,700	380,746

* 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	183,375	49,240					325 232,615	198,026	222,006
Jail	2							327 0	0	0
Emergency Management	3	5,809						328 5,809	5,158	4,594
Flood Control	4	52,900						329 52,900	22,900	2,369
Fire Department	5	29,550						330 29,550	30,050	22,187
Ambulance	6	800						331 800	700	654
Building Inspections	7							332 0	0	0
Miscellaneous Protective Services	8	9,000						333 9,000	8,385	7,985
Animal Control	9	800						349 800	800	250
Other Public Safety	10	4,500						334 4,500	4,500	4,078
TOTAL (lines 1 - 10)	11	286,734	49,240			0		335,974	270,519	264,123
Public Works										
Roads, Bridges, & Sidewalks	12		199,136					353 199,136	143,842	95,864
Parking - Meter and Off-Street	13							356 0	0	0
Street Lighting	14		23,000					324 23,000	22,000	20,477
Traffic Control and Safety	15		500					326 500	500	227
Snow Removal	16		7,500					354 7,500	7,500	788
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	27,933	500					358 28,433	28,133	25,879
Other Public Works	21							350 0	0	2,030
TOTAL (lines 12 - 21)	22	27,933	230,636			0		258,569	201,975	145,265
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	6,400						341 6,400	6,200	6,000
Community Mental Health	28							342 0	0	3,096
Other Health and Social Services	29	3,924						343 3,924	3,924	0
TOTAL (lines 23 - 29)	30	10,324	0			0		10,324	10,124	9,096

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	75,200	5,220					344 80,420	75,517	102,624
Museum, Band and Theater 32							345 0	0	0
Parks 33	25,782	2,000					346 27,782	27,759	28,749
Recreation 34	1,300						587 1,300	1,300	1,300
Cemetery 35							366 0	0	0
Community Center, Zoo, & Marina 36	9,615	200					347 9,815	11,100	8,462
Other Culture and Recreation 37	3,300						348 3,300	1,800	1,690
TOTAL (lines 31 - 37) 38	115,197	7,420			0		122,617	117,476	142,825
Community and Economic Development									
Community Beautification 39							367 0	0	0
Economic Development 40	100,000						368 100,000	30,912	160,850
Housing and Urban Renewal 41	178,050						369 178,050	17,050	48,613
Planning & Zoning 42							379 0	0	0
Other Com & Econ Development 43	545,479	3,350					370 548,829	75,275	84,959
TOTAL (lines 39 - 43) 44	823,529	3,350			0		826,879	123,237	294,422
General Government									
Mayor, Council, & City Manager 45	7,650	580					375 8,230	8,218	7,755
Clerk, Treasurer, & Finance Adm. 46	16,671	11,500					376 28,171	25,430	31,756
Elections 47	1,500						377 1,500	0	1,056
Legal Services & City Attorney 48	14,000						378 14,000	14,100	13,230
City Hall & General Buildings 49	26,925						380 26,925	27,650	22,294
Tort Liability 50	20,000						382 20,000	20,000	25,514
Other General Government 51	6,400						381 6,400	6,400	6,141
TOTAL (lines 45 - 51) 52	93,146	12,080			0		105,226	101,798	107,746
Debt Service 53			58,141						
Capital Projects 54								0	0
TOTAL Government Activities Expenditures (lines 11+22+30+38+44+52+53+54) 55	1,356,863	302,726	58,141		0		1,717,730		
BUSINESS TYPE ACTIVITIES									
Proprietary: Enterprise & Budgeted ISF									
Water Utility 56						206,935	360 206,935	141,669	111,463
Sewer Utility 57						711,600	357 711,600	386,042	150,965
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
TOTAL Business Type Expenditures (lines 56 - 68) 69						918,535	918,535	527,711	262,428
TOTAL GOV & BUS TYPE EXP. (lines 55+69) 70	1,356,863	302,726	58,141	0	0	918,535	2,636,265	527,711	262,428
Transfers Out 71	1,710	101,842					103,552	116,994	69,899
Total Expenditures & Other Financing Uses (lines 71 +72) 72	1,358,573	404,568	58,141	0	0	918,535	2,739,817	1,566,936	1,374,058
Continuing Appropriation 73					0		0	0	0
Ending Fund Balance June 30 74	344,533	-86,086	32,599	0	0	89,700	380,746	789,296	922,640

* 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 Nashua

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	231,495	63,573	0	0		295,068	355,471	308,290
Less: Uncollected Property Taxes - Levy Year	2						0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	231,495	63,573	0	0		295,068	355,471	308,290
Delinquent Property Taxes	4						0	0	0
TIF Revenues	5		20,000				20,000	15,000	10,790
Other City Taxes:									
Utility Tax Replacement Excise Taxes	6	11,823	3,269	0	0		472 15,092	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		75,000				395 75,000	95,000	104,915
Subtotal - Other City Taxes (lines 6 thru 11)	12	11,823	78,269	0	0		90,092	95,000	104,915
Licenses & Permits	13	1,475					1,475	1,893	1,696
Use of Money & Property	14	6,700				500	7,200	10,515	11,518
Intergovernmental:									
Federal Grants & Reimbursements	15	475,000					399 475,000	25,000	31,709
State Shared Revenues	16	2,000	131,000				400 133,000	132,640	135,468
Other State Grants & Reimbursements	17	124,000					401 124,000	30,000	7,153
Local Grants & Reimbursements	18	18,500					402 18,500	33,800	57,710
Subtotal - Intergovernmental (lines 15 thru 18)	19	619,500	131,000	0	0	0	750,500	221,440	232,040
Charges for Fees & Service:									
Water Utility	20					139,324	404 139,324	129,549	132,576
Sewer Utility	21					259,760	405 259,760	177,570	183,238
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	29,000					410 29,000	29,000	29,835
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	45,696					413 45,696	31,172	61,874
Subtotal - Charges for Service (lines 20 thru 32)	33	74,696	0	0	0	399,084	473,780	367,291	407,523
Special Assessments	34						0	0	0
Miscellaneous	35	89,600					89,600	36,949	122,136
Other Financing Sources:									
Operating Transfers In	36	66,842		35,000		1,710	103,552	116,994	69,899
Proceeds of Debt	37					500,000	500,000	200,000	125,000
Proceeds of Capital Asset Sales	38						0	13,039	135,680
Subtotal-Other Financing Sources (lines 36 thru 38)	39	66,842	0	35,000	0	501,710	603,552	330,033	330,579
Total Revenues except for beginning fund balance (lines 3, 4, 5, 12, 13, 14, 19, 33, 34, 35, & 39)	40	1,102,131	292,842	35,000	0	901,294	2,331,267	1,433,592	1,529,487
Beginning Fund Balance July 1	41	600,975	25,640	55,740	0	106,941	789,296	922,640	767,211
TOTAL REVENUES & BEGIN BALANCE (lines 40+41)	42	1,703,106	318,482	90,740	0	1,008,235	3,120,563	2,356,232	2,296,698

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	231,495	106	63,573	134	0	161	0					234	295,068	264	355,471	294	308,290	
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	231,495	108	63,573	136	0	163	0					236	295,068	266	355,471	296	308,290	
Delinquent Property Taxes	80	0	109	0	137	0	164	0					237	0	267	0	297	0	
TIF Revenues			110	20,000									238	20,000	268	15,000	298	10,790	
Other City Taxes	81	11,823	111	78,269	138	0	165	0					239	90,092	269	95,000	299	104,915	
Licenses & Permits	82	1,475	112	0							212	0	240	1,475	270	1,893	300	1,696	
Use of Money and Property	83	6,700	113	0	139	0	166	0	194	0	213	500	241	7,200	271	10,515	301	11,518	
Intergovernmental	84	619,500	114	131,000	140	0	167	0			426	0	242	750,500	272	221,440	302	232,040	
Charges for Fees & Service	85	74,696	115	0	141	0	168	0	195	0	214	399,084	243	473,780	273	367,291	303	407,523	
Special Assessments	86	0	116	0	142	0	169	0			427	0	244	0	274	0	304	0	
Miscellaneous	87	89,600	117	0	143	0	170	0	196	0	215	0	245	89,600	275	36,949	305	122,136	
Sub-Total Revenues	88	1,035,289	118	292,842	144	0	171	0	197	0	216	399,584	246	1,727,715	276	1,103,559	306	1,198,908	
Other Financing Sources:																			
Transfers In	89	66,842	119	0	145	35,000	172	0	198	0	217	1,710	247	103,552	277	116,994	307	69,899	
Proceeds of Debt	90	0	459	0	146	0	173	0			218	500,000	248	500,000	278	200,000	308	125,000	
Proceeds of Capital Asset Sales	91	0		0	147	0	174	0	199	0	219	0	249	0	279	13,039	309	135,680	
Total Revenues and Other Sources	92	1,102,131	120	292,842	148	35,000	175	0	200	0	220	901,294	250	2,331,267	280	1,433,592	310	1,529,487	
Expenditures & Other Financing Uses																			
Public Safety	600	286,734	609	49,240					623	0			335	335,974	632	270,519	642	264,123	
Public Works	601	27,933	610	230,636					624	0			336	258,569	633	201,975	643	145,265	
Health and Social Services	602	10,324	611	0					625	0			352	10,324	634	10,124	644	9,096	
Culture and Recreation	603	115,197	612	7,420					626	0			371	122,617	635	117,476	645	142,825	
Community and Economic Development	604	823,529	613	3,350					627	0			372	826,879	636	123,237	646	294,422	
General Government	605	93,146	614	12,080					628	0			373	105,226	637	101,798	647	107,746	
Debt Service	606	0	615	0	618	58,141			629	0			440	58,141	638	97,102	648	78,254	
Capital Projects	607	0	616	0			621	0	630	0			441	0	639	0	649	0	
Total Government Activities Expenditures	608	1,356,863	617	302,726	619	58,141	622	0	631	0			442	1,717,730	640	922,231	650	0	
Business Type Proprietary: Enterprise & ISF												918,535	374	918,535	641	527,711	651	262,428	
Total Gov & Bus Type Expenditures	97	1,356,863	125	302,726	153	58,141	180	0	205	0	225	918,535	255	2,636,265	285	1,449,942	315	262,428	
Transfers Out	101	1,710	129	101,842	156	0	184	0	207	0	229	0	259	103,552	289	116,994	319	69,899	
Total ALL Expenditures/Transfers Out	102	1,358,573	130	404,568	157	58,141	185	0	208	0	230	918,535	260	2,739,817	290	644,705	320	332,327	
Excess Revenues & Other Sources Over																			
(Under) Expenditures/Transfers Out	103	-256,442	131	-111,726	158	-23,141	186	0	209	0	231	-17,241	261	-408,550	291	788,887	321	1,197,160	
Continuing Appropriation							652	0			653	0	654	0	655	0			
Beginning Fund Balance July 1	104	600,975	132	25,640	159	55,740	187	0	210	0	232	106,941	262	789,296	292	922,640	322	767,211	
Ending Fund Balance June 30	105	344,533	133	-86,086	160	32,599	188	0	211	0	233	89,700	263	380,746	293	1,711,527	323	1,964,371	

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

City Name: Nashua

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)	Sewer Loan	120,000	November 04	6,000	2	0	6,002	6,002	0
(2)	Urban Revitalization Loan	125,000	September 05	50,000	2,000	0	52,000	52,000	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
	TOTALS			56,000	2,002	0	58,002	58,002	0

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

Fiscal Year
2008

City Name: Nashua

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

