

# 31-301

## Adoption of Budget and Certification of City Taxes

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

The City of: Worthington County Name: DUBUQUE 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	<b>January 1, 2006 Property Valuations</b>	
	With Gas & Electric	Without Gas & Electric
Regular	2a <u>7,939,997</u>	2b <u>7,625,917</u>
<b>DEBT SERVICE</b>	3a <u>9,059,036</u>	3b <u>8,744,956</u>
Ag Land	4a <u>126,015</u>	
		Last Official Census

				(A)		(B)		(C)	
Code	Dollar		#/N/A	Request with	Property Taxes				
Sec.	Limit	Purpose	#/N/A	Utility Replacement	Levied			Rate	
384.1	#N/A	Regular General levy	###	5	63,045	60,551	43	7.94018	
<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	63,045	60,551			
384.1	3.00375	Ag Land		26	379	379	63	3.00375	
<b>Total General Fund Tax Levies (25 + 26)</b>				27	63,424	60,930		Do Not Add	
<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		0	
	Amt Nec	FICA & IPERS (if general fund at levy limit)		30	0	0		0	
	Amt Nec	Other Employee Benefits		31	0	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			
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	
<b>Total SSMID (34 thru 37)</b>				38	0	0		Do Not Add	
<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	63,424	60,930	72	7.94018	

**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 Worthington

(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	128,530	197,695				326,225	91,184	417,409
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	104,644	101,233				205,877	138,010	343,887
Actual Expenditures Except End Bal (pg 12, line 259) *	3	76,383	60,325				136,708	118,698	255,406
Ending Fund Balance June 30, 2006 (pg 12, line 261) *	4	156,791	238,603	0	0	0	395,394	110,496	505,890
(2)		General	Spec Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Enterprise	Grand Total
<b>** Re-Estimated FY 2007</b>									
Beginning Fund Balance	5	156,791	238,603	0	0	0	395,394	110,496	505,890
Re-Est Revenues	6	101,011	92,650	0	0	0	193,661	125,500	319,161
Re-Est Expenditures	7	114,300	102,500	0	0	0	216,800	129,000	345,800
Continuing Appropriation	8				0		0	0	0
Ending Fund Balance	9	143,502	228,753	0	0	0	372,255	106,996	479,251
(3)									
<b>** Budget FY 2008</b>									
Beginning Fund Balance	10	143,502	228,753	0	0	0	372,255	106,996	479,251
Revenues	11	86,929	104,039	0	0	0	190,968	128,380	319,348
Expenditures	12	126,352	207,300	0	0	0	333,652	151,150	484,802
Continuing Appropriation	13				0		0	0	0
Ending Fund Balance	14	104,079	125,492	0	0	0	229,571	84,226	313,797

\* 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	8,000					325	8,000	3,000	0
Jail	2						327	0	0	0
Emergency Management	3	1,000					328	1,000	1,000	794
Flood Control	4						329	0	0	0
Fire Department	5	2,500					330	2,500	2,500	2,371
Ambulance	6	1,502					331	1,502	1,600	1,430
Building Inspections	7						332	0	0	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	13,002	0		0			13,002	8,100	4,595
<b>Public Works</b>										
Roads, Bridges, & Sidewalks	12		50,000				353	50,000	50,000	10,706
Parking - Meter and Off-Street	13						356	0	0	0
Street Lighting	14		10,800				324	10,800	10,500	9,637
Traffic Control and Safety	15						326	0	1,500	630
Snow Removal	16		5,000				354	5,000	4,000	2,994
Highway Engineering	17						355	0	0	0
Street Cleaning	18		1,500				359	1,500	1,500	0
Airport (if not Enterprise)	19						365	0	0	0
Garbage (if not Enterprise)	20	21,000					358	21,000	21,000	17,446
Other Public Works	21						350	0	0	0
TOTAL (lines 12 - 21)	22	21,000	67,300		0			88,300	88,500	41,413
<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	4,500	796
Museum, Band and Theater 32							345 0	0	0
Parks 33	22,000						346 22,000	18,500	38,736
Recreation 34		2,500					587 2,500	6,000	0
Cemetery 35							366 0	0	0
Community Center, Zoo, & Marina 36	1,000						347 1,000	1,000	462
Other Culture and Recreation 37							348 0	0	0
TOTAL (lines 31 - 37) 38	28,500	2,500			0		31,000	30,000	39,994
<b>Community and Economic Development</b>									
Community Beautification 39		2,000					367 2,000	2,000	129
Economic Development 40		135,500					368 135,500	27,000	17,445
Housing and Urban Renewal 41							369 0	0	327
Planning & Zoning 42							379 0	0	0
Other Com & Econ Development 43							370 0	0	0
TOTAL (lines 39 - 43) 44	0	137,500			0		137,500	29,000	17,901
<b>General Government</b>									
Mayor, Council, & City Manager 45	4,450						375 4,450	4,200	3,160
Clerk, Treasurer, & Finance Adm. 46	16,600						376 16,600	15,500	13,751
Elections 47	800						377 800	0	520
Legal Services & City Attorney 48	500						378 500	1,000	2,660
City Hall & General Buildings 49	15,000						380 15,000	15,000	5,598
Tort Liability 50	14,000						382 14,000	13,000	1,558
Other General Government 51	12,500						381 12,500	12,500	5,558
TOTAL (lines 45 - 51) 52	63,850	0			0		63,850	61,200	32,805
Debt Service 53								0	0
Capital Projects 54								0	0
<b>TOTAL Government Activities Expenditures</b> (lines 11+22+30+38+44+52+53+54) 55	126,352	207,300	0	0	0		333,652		
<b>BUSINESS TYPE ACTIVITIES</b>									
<b>Proprietary: Enterprise &amp; Budgeted ISF</b>									
Water Utility 56						39,200	360 39,200	38,000	24,171
Sewer Utility 57						66,950	357 66,950	55,000	53,336
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						45,000	446 45,000	36,000	41,191
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>						151,150	151,150	129,000	118,698
<b>TOTAL GOV &amp; BUS TYPE EXP. (lines 55+69) 70</b>	126,352	207,300	0	0	0	151,150	484,802	129,000	118,698
Transfers Out 71								0	0
<b>Total Expenditures &amp; Other Financing Uses (lines 71 +72) 72</b>	126,352	207,300	0	0	0	151,150	484,802	345,800	255,406
Continuing Appropriation 73					0			0	0
<b>Ending Fund Balance June 30 74</b>	104,079	125,492	20	0	0	84,226	313,797	479,251	505,890

\* 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 Worthington

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	60,930	0	0	0			60,930	59,892	64,053
Less: Uncollected Property Taxes - Levy Year 2							0	0	0
Net Current Property Taxes (line 1 minus line 2) 3	60,930	0	0	0			60,930	59,892	64,053
Delinquent Property Taxes 4							0	0	0
TIF Revenues 5		29,883					29,883	23,250	21,986
Other City Taxes:									
Utility Tax Replacement Excise Taxes 6	2,494	0	0	0			472 2,494	2,689	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		42,000					395 42,000	39,000	43,845
Subtotal - Other City Taxes (lines 6 thru 11) 12	2,494	42,000	0	0			44,494	41,689	43,845
Licenses & Permits 13	150						150	150	1,005
Use of Money & Property 14	9,000					1,100	10,100	3,000	13,646
Intergovernmental:									
Federal Grants & Reimbursements 15							399 0	0	0
State Shared Revenues 16	855	32,156					400 33,011	31,180	31,147
Other State Grants & Reimbursements 17							401 0	0	0
Local Grants & Reimbursements 18							402 0	0	0
Subtotal - Intergovernmental (lines 15 thru 18) 19	855	32,156	0	0		0	33,011	31,180	31,147
Charges for Fees & Service:									
Water Utility 20						29,300	404 29,300	28,500	33,008
Sewer Utility 21						67,980	405 67,980	66,000	65,885
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							410 0	21,000	20,986
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						30,000	413 30,000	31,000	39,117
Subtotal - Charges for Service (lines 20 thru 32) 33	0	0	0	0	0	127,280	127,280	146,500	158,996
Special Assessments 34							0	0	0
Miscellaneous 35							0	0	9,209
Other Financing Sources:									
Operating Transfers In 36							0	0	0
Proceeds of Debt 37							0	0	0
Proceeds of Capital Asset Sales 38	13,500						13,500	13,500	0
Subtotal-Other Financing Sources (lines 36 thru 38) 39	13,500	0	0	0	0	0	13,500	13,500	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>86,929</b>	<b>104,039</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>128,380</b>	<b>319,348</b>	<b>319,161</b>	<b>343,887</b>
Beginning Fund Balance July 1 41	143,502	228,753	0	0	0	106,996	479,251	505,890	417,409
<b>TOTAL REVENUES &amp; BEGIN BALANCE (lines 40+41) 42</b>	<b>230,431</b>	<b>332,792</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>235,376</b>	<b>798,599</b>	<b>825,051</b>	<b>761,296</b>

**CITY OF Worthington 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	60,930	106	0	134	0	161	0					234	60,930	264	59,892	294	64,053
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	60,930	108	0	136	0	163	0					236	60,930	266	59,892	296	64,053
Delinquent Property Taxes	80	0	109	0	137	0	164	0					237	0	267	0	297	0
TIF Revenues			110	29,883									238	29,883	268	23,250	298	21,986
Other City Taxes	81	2,494	111	42,000	138	0	165	0					239	44,494	269	41,689	299	43,845
Licenses & Permits	82	150	112	0							212	0	240	150	270	150	300	1,005
Use of Money and Property	83	9,000	113	0	139	0	166	0	194	0	213	1,100	241	10,100	271	3,000	301	13,646
Intergovernmental	84	855	114	32,156	140	0	167	0			216	0	242	33,011	272	31,180	302	31,147
Charges for Fees & Service	85	0	115	0	141	0	168	0	195	0	214	127,280	243	127,280	273	146,500	303	158,996
Special Assessments	86	0	116	0	142	0	169	0			217	0	244	0	274	0	304	0
Miscellaneous	87	0	117	0	143	0	170	0	196	0	215	0	245	0	275	0	305	9,209
Sub-Total Revenues	88	73,429	118	104,039	144	0	171	0	197	0	216	128,380	246	305,848	276	305,661	306	343,887
<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	13,500			147		174		199	0	219	0	249	13,500	279	13,500	309	0
<b>Total Revenues and Other Sources</b>	92	86,929	120	104,039	148	0	175	0	200	0	220	128,380	250	319,348	280	319,161	310	343,887
<b>Expenditures &amp; Other Financing Uses</b>																		
Public Safety	600	13,002	609	0					623	0			335	13,002	632	8,100	642	4,595
Public Works	601	21,000	610	67,300					624	0			336	88,300	633	88,500	643	41,413
Health and Social Services	602	0	611	0					625	0			352	0	634	0	644	0
Culture and Recreation	603	28,500	612	2,500					626	0			371	31,000	635	30,000	645	39,994
Community and Economic Development	604	0	613	137,500					627	0			372	137,500	636	29,000	646	17,901
General Government	605	63,850	614	0					628	0			373	63,850	637	61,200	647	32,805
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	126,352	617	207,300	619	0	622	0	631	0			442	333,652	640	216,800	650	0
Business Type Proprietary: Enterprise & ISF											151,150	374	151,150	641	129,000	651	118,698	
<b>Total Gov &amp; Bus Type Expenditures</b>	97	126,352	125	207,300	153	0	180	0	205	0	225	151,150	255	484,802	285	345,800	315	118,698
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	126,352	130	207,300	157	0	185	0	208	0	230	151,150	260	484,802	290	129,000	320	118,698
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	103	-39,423	131	-103,261	158	0	186	0	209	0	231	-22,770	261	-165,454	291	190,161	321	225,189
Continuing Appropriation							652	0			653	0	654	0	655	0		
<b>Beginning Fund Balance July 1</b>	104	143,502	132	228,753	159	0	187	0	210	0	232	106,996	262	479,251	292	505,890	322	417,409
<b>Ending Fund Balance June 30</b>	105	104,079	133	125,492	160	0	188	0	211	0	233	84,226	263	313,797	293	696,051	323	642,598

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

City Name: Worthington

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)	SRF 1996 (sewer)	60,000		2,000	1,880		3,880	3,880	0
(2)	SRF 1998 (sewer)	290,000		10,000	7,095		17,095	17,095	0
(3)	TIF District #1 (bank)	150,000		9,194	8,047		17,241	17,241	0
(4)	TIF District #1 (internal)	48,685		12,642			12,642	12,642	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>			33,836	17,022	0	50,858	50,858	0

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

Fiscal Year  
 2008

City Name: Worthington

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

