

# 01-005

## Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2014 - ENDING JUNE 30, 2015

The City of: ORIENT County Name: ADAIR Date Budget Adopted: 3/10/2014  
(Date) outside

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.

(641) 337-5711  
Telephone Number

Signature

County Auditor Date Stamp

### January 1, 2013 Property Valuations

Last Official Census

	With Gas & Electric	Without Gas & Electric	Last Official Census
Regular	2a <u>6,051,331</u>	2b <u>6,015,990</u>	408
DEBT SERVICE	3a <u>6,051,331</u>	3b <u>6,015,990</u>	
Ag Land	4a <u>33,307</u>		

### TAXES LEVIED

Code Sec.	Dollar Limit	Purpose	(A) Request with Utility Replacement	(B) Property Taxes Levied	(C) Rate
384.1	8.10000	Regular General Levy	5 <u>49,016</u>	43 <u>48,730</u>	<u>8.10000</u>
(384)		Non-Voted Other Permissible Levies			
12(8)	0.67500	Contract for use of Bridge	6	44 <u>0</u>	<u>0</u>
12(10)	0.95000	Opr & Maint publicly owned Transit	7	45 <u>0</u>	<u>0</u>
12(11)	Amnt Nec	Rent, Ins. Maint of Civic Center	8	46 <u>0</u>	<u>0</u>
12(12)	0.13500	Opr & Maint of City owned Civic Center	9	47 <u>0</u>	<u>0</u>
12(13)	0.06750	Planning a Sanitary Disposal Project	10	48 <u>0</u>	<u>0</u>
12(14)	0.27000	Aviation Authority (under sec.330A.15)	11	49 <u>0</u>	<u>0</u>
12(16)	0.06750	Levee Impr. fund in special charter city	13	51 <u>0</u>	<u>0</u>
12(18)	Amnt Nec	Liability, property & self insurance costs	14 <u>4,500</u>	52 <u>4,474</u>	<u>0.74364</u>
12(22)	Amnt Nec	Support of a Local Emerg.Mgmt.Comm.	462 <u>4,500</u>	465 <u>4,474</u>	<u>0.74364</u>
(384)		Voted Other Permissible Levies			
12(1)	0.13500	Instrumental/Vocal Music Groups	15	53 <u>0</u>	<u>0</u>
12(2)	0.81000	Memorial Building	16	54 <u>0</u>	<u>0</u>
12(3)	0.13500	Symphony Orchestra	17	55 <u>0</u>	<u>0</u>
12(4)	0.27000	Cultural & Scientific Facilities	18	56 <u>0</u>	<u>0</u>
12(5)	As Voted	County Bridge	19	57 <u>0</u>	<u>0</u>
12(6)	1.35000	Missi or Missouri River Bridge Const.	20	58 <u>0</u>	<u>0</u>
12(9)	0.03375	Aid to a Transit Company	21	59 <u>0</u>	<u>0</u>
12(17)	0.20500	Maintain Institution received by gift/devise	22	60 <u>0</u>	<u>0</u>
12(19)	1.00000	City Emergency Medical District	463	466 <u>0</u>	<u>0</u>
12(21)	0.27000	Support Public Library	23	61 <u>0</u>	<u>0</u>
28E.22	1.50000	Unified Law Enforcement	24	62 <u>0</u>	<u>0</u>
<b>Total General Fund Regular Levies (5 thru 24)</b>			25 <u>58,016</u>	<u>57,678</u>	
384.1	3.00375	Ag Land	26 <u>100</u>	63 <u>100</u>	<u>3.00375</u>
<b>Total General Fund Tax Levies (25 + 26)</b>			27 <u>58,116</u>	<u>57,778</u>	<b>Do Not Add</b>
Special Revenue Levies					
384.8	0.27000	Emergency (if general fund at levy limit)	28	64 <u>0</u>	<u>0</u>
384.6	Amnt Nec	Police & Fire Retirement	29	<u>0</u>	<u>0</u>
Amnt Nec		FICA & IPERS (if general fund at levy limit)	30 <u>15,000</u>	<u>14,912</u>	<u>2.47873</u>
Rules	Amnt Nec	Other Employee Benefits	31 <u>23,000</u>	<u>22,866</u>	<u>3.80087</u>
<b>Total Employee Benefit Levies (29,30,31)</b>			32 <u>38,000</u>	<u>37,778</u>	<u>6.27960</u>
<b>Sub Total Special Revenue Levies (28+32)</b>			33 <u>38,000</u>	<u>37,778</u>	
Valuation					
386	As Req	With Gas & Elec			
SSMID 1	(A)	(B)	34	66 <u>0</u>	<u>0</u>
SSMID 2	(A)	(B)	35	67 <u>0</u>	<u>0</u>
SSMID 3	(A)	(B)	36	68 <u>0</u>	<u>0</u>
SSMID 4	(A)	(B)	37	69 <u>0</u>	<u>0</u>
SSMID 5	(A)	(B)	555	565 <u>0</u>	<u>0</u>
SSMID 6	(A)	(B)	556	566 <u>0</u>	<u>0</u>
SSMID 7	(A)	(B)	1177	<u>0</u>	<u>0</u>
<b>Total SSMID</b>			38 <u>0</u>	<u>0</u>	<b>Do Not Add</b>
<b>Total Special Revenue Levies</b>			39 <u>38,000</u>	<u>37,778</u>	
384.4	Amnt Nec	Debt Service Levy 76.10(6)	40 <u>0</u>	70 <u>0</u>	<u>0</u>
384.7	0.67500	Capital Projects (Capital Improv. Reserve)	41 <u>0</u>	71 <u>0</u>	<u>0</u>
<b>Total Property Taxes (27+39+40+41)</b>			42 <u>96,116</u>	72 <u>95,556</u>	<u>15.86688</u>

COUNTY AUDITOR - I certify the budget is in compliance with ALL the following:  
Budgets that DO NOT meet ALL the criteria below are not statutorily compliant & must 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.
- 5) The budget file uploaded to the SUBMIT Area matched the paper copy certified by the city to this office.

(County Auditor)

Fund Balance Worksheet for City of **ORIENT**

		General (A)	Special Rev (B)	TIF Special Rev (C)	Debt Serv (D)	Capt Proj (E)	Permanent (G)	Total Government (H)	Proprietary (I)	Grand Total (J)
<b>(1)</b>										
<b>*Annual Report FY 2013</b>										
Beginning Fund Balance July 1 (pg 5, line 134) *	1	-167	103,075	34,035		11,447		148,390	85,238	233,628
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	62,047	100,277	22,777		0		185,101	446,023	631,124
Actual Expenditures Except End Bal (pg 12, line 259) *	3	55,564	56,851	22,435		0		134,850	421,390	556,240
Ending Fund Balance June 30 (pg 12, line 261) *	4	6,316	146,501	34,377	0	11,447	0	198,641	109,871	308,512
<b>(2)</b>										
<b>** Re-Estimated FY 2014</b>										
Beginning Fund Balance	5	6,316	146,501	34,377	0	11,447	0	198,641	109,871	308,512
Re-Est Revenues	6	59,289	105,172	0	0	0	0	164,461	429,883	594,344
Re-Est Expenditures	7	51,749	59,479	25,850	0	0	0	137,078	419,563	556,641
Ending Fund Balance	8	13,856	192,194	8,527	0	11,447	0	226,024	120,191	346,215
<b>(3)</b>										
<b>** Budget FY 2015</b>										
Beginning Fund Balance	9	13,856	192,194	8,527	0	11,447	0	226,024	120,191	346,215
Revenues	10	67,256	103,536	0	0	1	0	170,793	403,602	574,395
Expenditures	11	65,862	78,735	0	0	0	0	144,597	392,212	536,809
Ending Fund Balance	12	15,250	216,995	8,527	0	11,448	0	252,220	131,581	383,801

\* The figures in section (1) are taken from FORM F-66(IA-2) STATE OF IOWA FINANCIAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2013

\*\* The remaining two sections are filled in by the software once ALL worksheets are completed.

CITY OF \_\_\_\_\_ ORIENT \_\_\_\_\_

**As provided in Iowa Code Section 384.12, subsection 22, a city may levy the amount necessary in support of a local Emergency Management Commission. In addition to this individual levy, Emergency Management Commission support may also be included as part of the General Fund Levy. Iowa Code Section 29C.17, subsection 5 states that any support from cities or counties must be separately reported on tax statements issued by the county treasurer.**

**Input the amount of General Fund Levy request to be used for support of an Emergency Management Commission. The**

	Request with Utility Replacement (A)	Property Taxes Levied (B)
1 Portion of General Fund Levy Used for Emerg. Mgmt. Comm.		0
2 <u>Support of a Local Emerg.Mgmt.Comm.</u>	4,500	4,474
3 TOTAL FOR FISCAL YEAR 2014	4,500	4,474

EXPENDITURES SCHEDULE PAGE 1

Fiscal Year Ending 2015

Fiscal Years

GOVERNMENT ACTIVITIES		GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2015	RE-ESTIMATED 2014	ACTUAL 2013
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
<b>PUBLIC SAFETY</b>											
Police Department/Crime Prevention	1								0	0	0
Jail	2								0	0	0
Emergency Management	3	1,367	0						1,367	1,190	1,183
Flood Control	4								0	0	0
Fire Department	5	4,100	250						4,350	4,590	4,482
Ambulance	6	250							250	250	416
Building Inspections	7								0	0	0
Miscellaneous Protective Services	8								0	0	0
Animal Control	9	0							0	50	0
Other Public Safety	10								0	0	0
TOTAL (lines 1 - 10)	11	5,717	250	0			0		5,967	6,080	6,081
<b>PUBLIC WORKS</b>											
Roads, Bridges, & Sidewalks	12	10,185	39,885						50,070	44,995	26,638
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14	825							825	500	1,499
Traffic Control and Safety	15	50							50	250	39
Snow Removal	16		1,500						1,500	2,500	1,603
Highway Engineering	17								0	0	0
Street Cleaning	18								0	0	0
Airport <i>(if not Enterprise)</i>	19								0	0	0
Garbage <i>(if not Enterprise)</i>	20	7,300							7,300	6,000	6,665
Other Public Works	21	1,800							1,800	2,500	1,478
TOTAL (lines 12 - 21)	22	20,160	41,385	0			0		61,545	56,745	37,922
<b>HEALTH &amp; SOCIAL SERVICES</b>											
Welfare Assistance	23								0	0	0
City Hospital	24								0	0	0
Payments to Private Hospitals	25								0	0	0
Health Regulation and Inspection	26								0	0	0
Water, Air, and Mosquito Control	27								0	0	0
Community Mental Health	28								0	0	0
Other Health and Social Services	29								0	0	0
TOTAL (lines 23 - 29)	30	0	0	0			0		0	0	0
<b>CULTURE &amp; RECREATION</b>											
Library Services	31	4,000	1,150						5,150	4,898	6,253
Museum, Band and Theater	32	300							300	300	490
Parks	33	4,450	3,300						7,750	5,440	6,001
Recreation	34	1,175							1,175	1,250	1,351
Cemetery	35								0	0	0
Community Center, Zoo, & Marina	36								0	0	0
Other Culture and Recreation	37	250							250	250	326
TOTAL (lines 31 - 37)	38	10,175	4,450	0			0		14,625	12,138	14,421

EXPENDITURES SCHEDULE PAGE 2

Fiscal Year Ending 2015

Fiscal Years

GOVERNMENT ACTIVITIES CONT.	GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2015	RE-ESTIMATED 2014	ACTUAL 2013	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
<b>COMMUNITY &amp; ECONOMIC DEVELOPMENT</b>											
Community Beautification	39	250							250	500	529
Economic Development	40	0							0	0	0
Housing and Urban Renewal	41								0	0	0
Planning & Zoning	42								0	0	0
Other Com & Econ Development	43								0	0	0
<b>TOTAL (lines 39 - 44)</b>	44										
	45	250	0	0			0		250	500	529
<b>GENERAL GOVERNMENT</b>											
Mayor, Council, & City Manager	46	1,650	250						1,900	2,200	1,581
Clerk, Treasurer, & Finance Adm.	47	20,450	22,400						42,850	25,154	24,429
Elections	48	0							0	700	0
Legal Services & City Attorney	49	1,600							1,600	1,600	1,671
City Hall & General Buildings	50	3,500							3,500	3,400	3,650
Tort Liability	51	1,600							1,600	1,561	1,992
Other General Government	52	760							760	1,150	726
<b>TOTAL (lines 46 - 52)</b>	53	29,560	22,650	0			0		52,210	35,765	34,049
<b>DEBT SERVICE</b>	54								0	0	0
Gov Capital Projects	55					0			0	0	0
TIF Capital Projects	56								0	0	0
<b>TOTAL CAPITAL PROJECTS</b>	57	0	0	0		0	0		0	0	0
<b>TOTAL Government Activities Expenditures (lines 11+22+30+38+45+53+54+57)</b>	58	65,862	68,735	0	0	0	0		134,597	111,228	93,002
<b>BUSINESS TYPE ACTIVITIES</b>											
<b>Proprietary: Enterprise &amp; Budgeted ISF</b>											
Water Utility	59						109,340	109,340	110,275	108,478	
Sewer Utility	60							0	0	0	
Electric Utility	61						282,872	282,872	309,288	312,912	
Gas Utility	62							0	0	0	
Airport	63							0	0	0	
Landfill/Garbage	64							0	0	0	
Transit	65							0	0	0	
Cable TV, Internet & Telephone	66							0	0	0	
Housing Authority	67							0	0	0	
Storm Water Utility	68							0	0	0	
Other Business Type (city hosp., ISF, parking, etc.)	69							0	0	0	
Enterprise DEBT SERVICE	70							0	0	0	
Enterprise CAPITAL PROJECTS	71							0	0	0	
Enterprise TIF CAPITAL PROJECTS	72							0	0	0	
<b>TOTAL Business Type Expenditures (lines 59 - 73)</b>	73						392,212	392,212	419,563	421,390	
<b>TOTAL ALL EXPENDITURES (lines 58+74)</b>	74	65,862	68,735	0	0	0	0	392,212	526,809	530,791	514,392
Regular Transfers Out	75		10,000					0	10,000	0	0
Internal TIF Loan / Repayment Transfers Out	76			0				0	0	25,850	41,848
<b>Total ALL Transfers Out</b>	77	0	10,000	0	0	0	0	0	10,000	25,850	41,848
<b>Total Expenditures &amp; Fund Transfers Out (lines 75+76)</b>	78	65,862	78,735	0	0	0	0	392,212	536,809	556,641	556,240
<b>Ending Fund Balance June 30</b>	79	15,250	216,995	8,527	0	11,448	0	131,581	383,801	346,215	308,512

\* 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.

The last two columns will fill in once the Re-Est forms are completed

REVENUES DETAIL  
Fiscal Year Ending 2015

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2015 (J)	RE-ESTIMATED 2014 (K)	ACTUAL 2013 (L)
<b>REVENUES &amp; OTHER FINANCING SOURCES</b>											
	1	57,778	37,778		0	0			95,556	88,106	81,221
	2								0	0	0
	3	57,778	37,778		0	0			95,556	88,106	81,221
	4								0	0	0
	5			0					0	0	3,364
<b>Other City Taxes:</b>											
	6	338	222		0	0			560	250	0
	7								0	0	0
	8								0	0	0
	9								0	0	0
	10								0	0	0
	11								0	0	0
	12		30,500						30,500	30,450	35,863
	13	338	30,722		0	0			31,060	30,700	35,863
	14	405							405	475	660
	15	80				1		1	82	80	117
<b>Intergovernmental:</b>											
	16	0				0			0	0	0
	17		30,000						30,000	33,400	27,962
	18	0	5,036	0	0	0		0	5,036	6,500	5,036
	19								0	0	0
	20	0	35,036	0	0	0		0	35,036	39,900	32,998
<b>Charges for Fees &amp; Service:</b>											
	21							111,401	111,401	114,850	116,651
	22								0	0	0
	23							285,000	285,000	287,883	299,692
	24								0	0	0
	25								0	0	0
	26								0	0	0
	27	500							500	500	584
	28								0	0	0
	29								0	0	0
	30								0	0	0
	31								0	0	0
	32								0	0	0
	33	280							280	250	355
	34	780	0		0	0		396,401	397,181	403,483	417,282
	35								0	0	0
	36	3,875						1,200	5,075	5,750	17,771
<b>Other Financing Sources:</b>											
	37	4,000	0					6,000	10,000	0	0
	38								0	25,850	41,848
	39	4,000	0	0	0	0		6,000	10,000	25,850	41,848
	40								0	0	0
	41								0	0	0
	42	4,000	0	0	0	0		6,000	10,000	25,850	41,848
<b>Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, &amp; 41)</b>											
	43	67,256	103,536	0	0	1	0	403,602	574,395	594,344	631,124
	44	13,856	192,194	8,527	0	11,447	0	120,191	346,215	308,512	233,628
	45	81,112	295,730	8,527	0	11,448	0	523,793	920,610	902,856	864,752

CITY OF

ORIENT

ADOPTED BUDGET SUMMARY

YEAR ENDED JUNE 30, 2015

Fiscal Years

(A)	(B)	(C) GENERAL	(D) SPECIAL REVENUES	(E) TIF SPECIAL REVENUES	(F) DEBT SERVICE	(G) CAPITAL PROJECTS	(H) PERMANENT	(I) PROPRIETARY	(J) BUDGET 2015	(K) RE-ESTIMATED 2014	(L) ACTUAL 2013
<b>Revenues &amp; Other Financing Sources</b>											
Taxes Levied on Property	1	57,778	37,778		0	0			95,556	88,106	81,221
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	57,778	37,778		0	0			95,556	88,106	81,221
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			0					0	0	3,364
Other City Taxes	6	338	30,722		0	0			31,060	30,700	35,863
Licenses & Permits	7	405	0					0	405	475	660
Use of Money and Property	8	80	0	0	0	1	0	1	82	80	117
Intergovernmental	9	0	35,036	0	0	0		0	35,036	39,900	32,998
Charges for Fees & Service	10	780	0		0	0	0	396,401	397,181	403,483	417,282
Special Assessments	11	0			0	0		0	0	0	0
Miscellaneous	12	3,875	0		0	0		1,200	5,075	5,750	17,771
Sub-Total Revenues	13	63,256	103,536	0	0	1	0	397,602	564,395	568,494	589,276
<b>Other Financing Sources:</b>											
Total Transfers In	14	4,000	0	0	0	0	0	6,000	10,000	25,850	41,848
Proceeds of Debt	15	0	0	0	0	0		0	0	0	0
Proceeds of Capital Asset Sales	16	0	0	0	0	0	0	0	0	0	0
Total Revenues and Other Sources	17	67,256	103,536	0	0	1	0	403,602	574,395	594,344	631,124
<b>Expenditures &amp; Other Financing Uses</b>											
Public Safety	18	5,717	250	0			0		5,967	6,080	6,081
Public Works	19	20,160	41,385	0			0		61,545	56,745	37,922
Health and Social Services	20	0	0	0			0		0	0	0
Culture and Recreation	21	10,175	4,450	0			0		14,625	12,138	14,421
Community and Economic Development	22	250	0	0			0		250	500	529
General Government	23	29,560	22,650	0			0		52,210	35,765	34,049
Debt Service	24	0	0	0	0		0		0	0	0
Capital Projects	25	0	0	0		0			0	0	0
Total Government Activities Expenditures	26	65,862	68,735	0	0	0	0		134,597	111,228	93,002
Business Type Proprietary: Enterprise & ISF	27							392,212	392,212	419,563	421,390
Total Gov & Bus Type Expenditures	28	65,862	68,735	0	0	0	0	392,212	526,809	530,791	514,392
Total Transfers Out	29	0	10,000	0	0	0	0	0	10,000	25,850	41,848
Total ALL Expenditures/Fund Transfers Out	30	65,862	78,735	0	0	0	0	392,212	536,809	556,641	556,240
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31										
	32	1,394	24,801	0	0	1	0	11,390	37,586	37,703	74,884
Beginning Fund Balance July 1	33	13,856	192,194	8,527	0	11,447	0	120,191	346,215	308,512	233,628
Ending Fund Balance June 30	34	15,250	216,995	8,527	0	11,448	0	131,581	383,801	346,215	308,512

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

City Name: ORIENT

Fiscal Year  
2015

	Project Name (A)	Amount of Issue (B)	Date Certified to County Auditor (C)	Principal Due FY 2015 (D)	Interest Due FY 2015 +(E)	Bond Reg/Other Fees Due FY 2015 +(F)	Total Obligation Due FY 2015 =(G)	Paid from Funds OTHER THAN Current Year Property Taxes -(H)	Amount Paid by Current Year Debt Service Levy =(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
			TOTALS	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  
2015

City Name: ORIENT

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 2015 (D)	Interest Due FY 2015 +(E)	Bond Reg/Other Fees Due FY 2015 +(F)	Total Obligation Due FY 2015 =(G)	Paid from Funds OTHER THAN Current Year Property Taxes -(H)	Amount Paid by Current Year Debt Service Levy =(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







