

16-140

Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2006 - ENDING JUNE 30, 2007

The City of: STANWOOD County Name: CEDAR Date Budget Adopted: 03/13/06
(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, 2005 Property Valuations		
	With Gas & Electric	Without Gas & Electric	Last Official Census
Regular	2a <u>13,509,955</u>	2b <u>13,175,311</u>	
DEBT SERVICE	3a <u>15,944,969</u>	3b <u>15,610,325</u>	
Ag Land	4a <u>170,003</u>		

Code Sec.	Dollar Limit	Purpose	#N/A #N/A	(A)		(B)		(C)	
				Request with Utility Replacement		Property Taxes Levied		Rate	
384.1	#N/A	Regular General levy	###	5	109,431	106,720	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	10,500	10,240	52	0.77720	
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	119,931	116,960			
384.1	3.00375	Ag Land		26	511	511	63	3.00375	
		Total General Fund Tax Levies (25 + 26)		27	120,442	117,471			Do Not Add
		Special Revenue Levies							
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	
		Total Employee Benefit Levies (29,30,31)		32	0	0	65	0	
		Sub Total Special Revenue Levies (28+32)		33	0	0			
		Valuation							
386	As Req	<u>With Gas & Elec</u>	<u>Without Gas & Elec</u>						
		(A)	(B)	34		0	66	0	
		(A)	(B)	35		0	67	0	
		(A)	(B)	36		0	68	0	
		(A)	(B)	35a		0	69	0	
		(A)	(B)	36a		0	565	0	
		(A)	(B)	37		0	566	0	
		Total SSMID (34 thru 37)		38	0	0			Do Not Add
		Total Special Revenue Levies (33+38)		39	0	0			
384.4	Amt Nec	Debt Service Levy 76.10(6)		40	23,349	22,859	70	1.46435	
384.7	0.67500	Capital Projects (Capital Improv. Reserve)		41		0	71	0	
		Total Property Taxes (27+39+40+41)		42	143,791	140,330	72	10.34155	

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 **STANWOOD**

(1)		General	Spec Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Tot
*Annual Report FY 2005		(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)
Beginning Fund Balance July 1, 2005 (pg 5, line 134) *	1	166,622	168,717	9,250			344,589	110,041	454,630
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	224,136	171,848	55,823	50,060		501,867	116,882	618,749
Actual Expenditures Except End Bal (pg 12, line 259) *	3	194,115	133,445	61,508	35,460		424,528	131,018	555,546
Ending Fund Balance June 30, 2006 (pg 12, line 261) *	4	196,643	207,120	3,565	14,600	0	421,928	95,905	517,833
(2)		General	Spec Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Enterprise	Grand Total
** Re-Estimated FY 2006									
Beginning Fund Balance	5	196,643	207,120	3,565	14,600	0	421,928	95,905	517,833
Re-Est Revenues	6	245,915	220,141	57,517	185,700	0	709,273	143,132	852,405
Re-Est Expenditures	7	303,058	255,173	61,012	200,300	0	819,543	132,404	951,947
Continuing Appropriation	8				0		0	0	0
Ending Fund Balance	9	139,500	172,088	70	0	0	311,658	106,633	418,291
(3)									
** Budget FY 2007									
Beginning Fund Balance	10	139,500	172,088	70	0	0	311,658	106,633	418,291
Revenues	11	209,808	172,686	50,050	0	0	432,544	135,875	568,419
Expenditures	12	208,542	111,636	50,050	0	0	370,228	152,119	522,347
Continuing Appropriation	13				0		0	0	0
Ending Fund Balance	14	140,766	233,138	70	0	0	373,974	90,389	464,363

* The figures in section (1) are taken from FORM F-66(IA-2) STATE OF IOWA FINANCIAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2005
 ** The remaining two sections are filled in by the software once ALL worksheets are completed.

CITY OF STANWOOD

EXPENDITURES SCHEDULE PAGE 1

Fiscal Year Ending 2007

Fiscal Years

	GENERAL (A)	SPECIAL REVENUES (B)	DEBT SERVICE (C)	CAPITAL PROJECTS (D)	PERMANENT (E)	PROPRIETARY (F)	BUDGET 2007 (G)	RE-ESTIMATED 2006 (H)	ACTUAL 2005 (I)	
GOVERNMENT ACTIVITIES										
Public Safety										
Police Department/Crime Prevention	1	24,970					325	24,970	24,480	24,480
Jail	2						327	0	0	0
Emergency Management	3	816					328	816	816	991
Flood Control	4						329	0	0	0
Fire Department	5	18,324					330	18,324	150,989	11,385
Ambulance	6	17,752					331	17,752	16,150	11,451
Building Inspections	7						332	0	0	0
Miscellaneous Protective Services	8						333	0	0	0
Animal Control	9	50					349	50	50	0
Other Public Safety	10						334	0	0	0
TOTAL (lines 1 - 10)	11	61,912	0		0			61,912	192,485	48,307
Public Works										
Roads, Bridges, & Sidewalks	12	22,055	39,435				353	61,490	56,201	63,400
Parking - Meter and Off-Street	13						356	0	0	0
Street Lighting	14	2,750	14,000				324	16,750	16,600	15,624
Traffic Control and Safety	15						326	0	0	0
Snow Removal	16		500				354	500	500	379
Highway Engineering	17						355	0	0	0
Street Cleaning	18		400				359	400	400	280
Airport (if not Enterprise)	19						365	0	0	0
Garbage (if not Enterprise)	20	38,250					358	38,250	38,460	38,254
Other Public Works	21		28,200				350	28,200	13,809	5,500
TOTAL (lines 12 - 21)	22	63,055	82,535		0			145,590	125,970	123,437
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						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 2007

Fiscal Years

	GENERAL (A)	SPECIAL REVENUES (B)	DEBT SERVICE (C)	CAPITAL PROJECTS (D)	PERMANENT (E)	PROPRIETARY (F)	BUDGET 2007 (G)	RE-ESTIMATED 2006 (H)	ACTUAL 2005 (I)	
Culture and Recreation										
Library Services	31	16,115	2,400				344	18,515	19,676	24,106
Museum, Band and Theater	32						345	0	0	0
Parks	33	6,995					346	6,995	71,838	3,129
Recreation	34	300					587	300	300	450
Cemetery	35	500					366	500	500	500
Community Center, Zoo, & Marina	36						347	0	0	0
Other Culture and Recreation	37						348	0	0	0
TOTAL (lines 31 - 37)	38	23,910	2,400			0		26,310	92,314	28,185
Community and Economic Development										
Community Beautification	39	1,000					367	1,000	500	3,634
Economic Development	40	1,700					368	1,700	1,710	1,750
Housing and Urban Renewal	41	2,240					369	2,240	0	35,501
Planning & Zoning	42						379	0	1,953	2,102
Other Com & Econ Development	43						370	0	0	0
TOTAL (lines 39 - 43)	44	4,940	0			0		4,940	4,163	42,987
General Government										
Mayor, Council, & City Manager	45	4,410					375	4,410	4,410	4,193
Clerk, Treasurer, & Finance Adm.	46	18,965					376	18,965	17,695	16,949
Elections	47						377	0	1,500	436
Legal Services & City Attorney	48	8,000					378	8,000	4,725	3,263
City Hall & General Buildings	49	3,542					380	3,542	4,399	4,707
Tort Liability	50	4,100					382	4,100	4,100	4,028
Other General Government	51	7,840					381	7,840	31,867	44,960
TOTAL (lines 45 - 51)	52	46,857	0			0		46,857	68,696	78,536
Debt Service	53		50,050					50,050	61,012	61,508
Capital Projects	54							0	200,300	0
TOTAL Government Activities Expenditures <i>(lines 11+22+30+38+44+52+53+54)</i>	55	200,674	84,935	50,050	0	0		335,659	744,940	382,960
BUSINESS TYPE ACTIVITIES										
Proprietary: Enterprise & Budgeted ISF										
Water Utility	56					79,017	360	79,017	80,566	55,375
Sewer Utility	57					62,337	357	62,337	36,402	62,643
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	3,713	786
Other Business Type (city hosp., ISF, parking, etc.)	66						446	0	0	0
Enterprise DEBT SERVICE	67					10,765	447	10,765	11,723	12,214
Enterprise CAPITAL PROJECTS	68						448	0	0	0
TOTAL Business Type Expenditures (lines 56 - 68)	69					152,119		152,119	132,404	131,018
TOTAL GOV & BUS TYPE EXP. (lines 55+69)	70	200,674	84,935	50,050	0	0	152,119	487,778	877,344	513,978
Transfers Out	71	7,868	26,701					34,569	74,603	41,568
Total Expenditures & Other Financing Uses (lines 71 +72)	72	208,542	111,636	50,050	0	0	152,119	522,347	951,947	555,546
Continuing Appropriation	73							0	0	0
Ending Fund Balance June 30	74	140,766	233,138	0	0	0	90,389	464,363	418,291	517,833

* 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 STANWOOD

REVENUES DETAIL
Fiscal Year Ending 2007

Fiscal Years

	GENERAL (A)	SPECIAL REVENUES (B)	DEBT SERVICE (C)	CAPITAL PROJECTS (D)	PERMANENT (E)	PROPRIETARY (F)	BUDGET 2007 (G)	RE-ESTIMATED 2006 (H)	ACTUAL 2005 (I)
REVENUES & OTHER FINANCING SOURCES									
Taxes Levied on Property 1	117,471	0	22,859	0			140,330	142,554	142,109
Less: Uncollected Property Taxes - Levy Year 2							0	0	0
Net Current Property Taxes (line 1 minus line 2) 3	117,471	0	22,859	0			140,330	142,554	142,109
Delinquent Property Taxes 4							0	0	0
TIF Revenues 5		64,118					64,118	35,230	33,617
Other City Taxes:									
Utility Tax Replacement Excise Taxes 6	2,971	0	490	0			472 3,461	3,198	5,533
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	2,250	35,000					395 37,250	26,274	35,967
Subtotal - Other City Taxes (lines 6 thru 11) 12	5,221	35,000	490	0			40,711	29,472	41,500
Licenses & Permits 13	760						760	860	970
Use of Money & Property 14	6,200	4,700				2,000	12,900	19,567	16,669
Intergovernmental:									
Federal Grants & Reimbursements 15							399 0	185,700	50,060
State Shared Revenues 16	920	56,400					400 57,320	58,917	56,539
Other State Grants & Reimbursements 17	18,651						401 18,651	22,437	2,027
Local Grants & Reimbursements 18							402 0	18,562	18,202
Subtotal - Intergovernmental (lines 15 thru 18) 19	19,571	56,400	0	0		0	75,971	285,616	126,828
Charges for Fees & Service:									
Water Utility 20						81,400	404 81,400	85,342	61,768
Sewer Utility 21						50,475	405 50,475	50,965	50,785
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	45,700						410 45,700	45,825	47,317
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						2,000	431 2,000	2,000	2,113
Other Fees & Charges for Service 32	10,475						413 10,475	10,800	13,281
Subtotal - Charges for Service (lines 20 thru 32) 33	56,175	0	0	0	0	133,875	190,050	194,932	175,264
Special Assessments 34								0	0
Miscellaneous 35	4,410	4,600						9,010	54,571
Other Financing Sources:									
Operating Transfers In 36		7,868	26,701					34,569	74,603
Proceeds of Debt 37								0	0
Proceeds of Capital Asset Sales 38								0	15,000
Subtotal-Other Financing Sources (lines 36 thru 38) 39	0	7,868	26,701	0	0	0	34,569	89,603	41,868
Total Revenues except for beginning fund balance (lines 3, 4, 5, 12, 13, 14, 19, 33, 34, 35, & 39) 40	209,808	172,686	50,050	0	0	135,875	568,419	852,405	618,749
Beginning Fund Balance July 1 41	139,500	172,088	70	0	0	106,633	418,291	517,833	454,630
TOTAL REVENUES & BEGIN BALANCE (lines 40+41) 42	349,308	344,774	50,120	0	0	242,508	986,710	1,370,238	1,073,379

CITY OF STANWOOD ADOPTED BUDGET SUMMARY

YEAR ENDED JUNE 30, 2007

Fiscal Years

	GENERAL (A)		SPECIAL REVENUES (B)		DEBT SERVICE (C)		CAPITAL PROJECTS (D)		PERMANENT (E)		PROPRIETARY (F)		BUDGET 2007 (G)		RE-ESTIMATED 2006 (H)		ACTUAL 2005 (I)	
Revenues & Other Financing Sources																		
Taxes Levied on Property	77	117,471	106	0	134	22,859	161	0					234	140,330	264	142,554	294	142,109
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	117,471	108	0	136	22,859	163	0					236	140,330	266	142,554	296	142,109
Delinquent Property Taxes	80	0	109	0	137	0	164	0					237	0	267	0	297	0
TIF Revenues			110	64,118									238	64,118	268	35,230	298	33,617
Other City Taxes	81	5,221	111	35,000	138	490	165	0					239	40,711	269	29,472	299	41,500
Licenses & Permits	82	760	112	0							212	0	240	760	270	860	300	970
Use of Money and Property	83	6,200	113	4,700	139	0	166	0	194	0	213	2,000	241	12,900	271	19,567	301	16,669
Intergovernmental	84	19,571	114	56,400	140	0	167	0			426	0	242	75,971	272	285,616	302	126,828
Charges for Fees & Service	85	56,175	115	0	141	0	168	0	195	0	214	133,875	243	190,050	273	194,932	303	175,264
Special Assessments	86	0	116	0	142	0	169	0			427	0	244	0	274	0	304	0
Miscellaneous	87	4,410	117	4,600	143	0	170	0	196	0	215	0	245	9,010	275	54,571	305	39,924
Sub-Total Revenues	88	209,808	118	164,818	144	23,349	171	0	197	0	216	135,875	246	533,850	276	762,802	306	576,881
Other Financing Sources:																		
Transfers In	89	0	119	7,868	145	26,701	172	0	198	0	217	0	247	34,569	277	74,603	307	41,568
Proceeds of Debt	90	0	459	0	146	0	173	0			218	0	248	0	278	0	308	0
Proceeds of Capitol Asset Sales	91	0		0	147	0	174	0	199	0	219	0	249	0	279	15,000	309	300
Total Revenues and Other Sources	92	209,808	120	172,686	148	50,050	175	0	200	0	220	135,875	250	568,419	280	852,405	310	618,749
Expenditures & Other Financing Uses																		
Public Safety	600	61,912	609	0							623	0	335	61,912	632	192,485	642	48,307
Public Works	601	63,055	610	82,535							624	0	336	145,590	633	125,970	643	123,437
Health and Social Services	602	0	611	0							625	0	352	0	634	0	644	0
Culture and Recreation	603	23,910	612	2,400							626	0	371	26,310	635	92,314	645	28,185
Community and Economic Development	604	4,940	613	0							627	0	372	4,940	636	4,163	646	42,987
General Government	605	46,857	614	0							628	0	373	46,857	637	68,696	647	78,536
Debt Service	606	0	615	0	618	50,050					629	0	440	50,050	638	61,012	648	61,508
Capital Projects	607	0	616	0			621	0			630	0	441	0	639	200,300	649	0
Total Government Activities Expenditures	608	200,674	617	84,935	619	50,050	622	0	631	0			442	335,659	640	744,940	650	382,960
Business Type Proprietary: Enterprise & ISF												152,119	374	152,119	641	132,404	651	131,018
Total Gov & Bus Type Expenditures	97	200,674	125	84,935	153	50,050	180	0	205	0	225	152,119	255	487,778	285	877,344	315	513,978
Transfers Out	101	7,868	129	26,701	156	0	184	0	207	0	229	0	259	34,569	289	74,603	319	41,568
Total ALL Expenditures/Transfers Out	102	208,542	130	111,636	157	50,050	185	0	208	0	230	152,119	260	522,347	290	951,947	320	555,546
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	103	1,266	131	61,050	158	0	186	0	209	0	231	-16,244	261	46,072	291	-99,542	321	63,203
Continuing Appropriation							652	0			653	0	654	0	655	0		
Beginning Fund Balance July 1	104	139,500	132	172,088	159	70	187	0	210	0	232	106,633	262	418,291	292	517,833	322	454,630
Ending Fund Balance June 30	105	140,766	133	233,138	160	70	188	0	211	0	233	90,389	263	464,363	293	418,291	323	517,833

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

City Name: STANWOOD

Fiscal Year
2007

	Project Name (A)	Amount of Issue (B)	Date certified To County Auditor (C)	Principal Due FY 2007 (D)	Interest Due FY 2007 +(E)	Bond Registration Due FY 2007 +(F)	Total Obligation Due FY 2007 =(G)	Amount Paid by Other Funds & Debt Service Fund Balance -(H)	Amount Paid by Current Year Utility Replacment and Debt Service Taxes =(I)
(1)	1991 Lagoon Construction, Revenue Bonds	177,000	December-90	10,000	750	15	10,765	10,765	0
(2)	1991 SRF Lagoon Construction, GO Bond	117,000	December-90	5,000	1,260	21	6,281		6,281
(3)	1996 Library Construction, GO Bond PAID OFF, FY 05-06						0		0
(4)	1998 Sewer Project, Go Bond	252,891	August-98	23,767	2,934		26,701	26,701	0
(5)	2002 GO Improvement Note	50,000	July-06	10,000	570		10,570		10,570
(6)	2004 GO Fire Rescue Truck	35,000	May-06	5,833	665		6,498		6,498
(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			54,600	6,179	36	60,815	37,466	23,349

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

Fiscal Year
2007

City Name: STANWOOD

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 2007 (D)	Interest Due FY 2007 +(E)	Bond Registration Due FY 2007 +(F)	Total Obligation Due FY 2007 =(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	23,349

