

# 25-229

## Adoption of Budget and Certification of City Taxes

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

The City of:     Bouton     County Name:     DALLAS     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.

County Auditor Date Stamp	Telephone Number _____ Signature _____ <b>January 1, 2006 Property Valuations</b>	Last Official Census
	Regular 2a <u>    1,657,563    </u> 2b <u>    1,526,235    </u>	
	DEBT SERVICE 3a <u>    1,657,563    </u> 3b <u>    1,526,235    </u>	
	Ag Land 4a <u>    220,550    </u>	
	With Gas & Electric _____ Without Gas & Electric _____	

Code		Dollar		Purpose		#/N/A		(A)	(B)	(C)
Sec.	Limit							Request with Utility Replacement	Property Taxes Levied	Rate
384.1	#N/A	Regular General levy	###	5				13,426	12,363	43 8.10000
<b>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>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>								<b>13,426</b>	<b>12,363</b>	
384.1	3.00375	Ag Land		26				0	0	63 0
<b>Total General Fund Tax Levies (25 + 26)</b>								<b>13,426</b>	<b>12,363</b>	<b>Do Not Add</b>
<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>								<b>0</b>	<b>0</b>	65 0
<b>Sub Total Special Revenue Levies (28+32)</b>								<b>0</b>	<b>0</b>	
<b>Valuation</b>										
386	As Req									
		With Gas & Elec	Without Gas & Elec							
SSMID 1	(A)		(B)	34				0	0	66 0
SSMID 2	(A)		(B)	35				0	0	67 0
SSMID 3	(A)		(B)	36				0	0	68 0
SSMID 4	(A)		(B)	35a				0	0	69 0
SSMID 5	(A)		(B)	36a				0	0	565 0
SSMID 6	(A)		(B)	37				0	0	566 0
<b>Total SSMID (34 thru 37)</b>								<b>0</b>	<b>0</b>	<b>Do Not Add</b>
<b>Total Special Revenue Levies (33+38)</b>								<b>0</b>	<b>0</b>	
384.4	Amt Nec	Debt Service Levy	76.10(6)	40				7,027	6,470	70 4.23936
384.7	0.67500	Capital Projects (Capital Improv. Reserve)		41				0	0	71 0
<b>Total Property Taxes (27+39+40+41)</b>								<b>20,453</b>	<b>18,833</b>	<b>72 12.33936</b>

**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 **Bouton**

(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	54,328	3,681				58,009		58,009
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	41,358	7,773	10,716			59,847		59,847
Actual Expenditures Except End Bal (pg 12, line 259) *	3	46,424	7,524	10,716			64,664		64,664
Ending Fund Balance June 30, 2006 (pg 12, line 261) *	4	49,262	3,930	0	0	0	53,192	0	53,192
(2)		General	Spec Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Enterprise	Grand Total
<b>** Re-Estimated FY 2007</b>									
Beginning Fund Balance	5	49,262	3,930	0	0	0	53,192	0	53,192
Re-Est Revenues	6	22,187	13,192	12,308	0	0	47,687	0	47,687
Re-Est Expenditures	7	39,300	14,200	0	0	0	53,500	0	53,500
Continuing Appropriation	8				0		0	0	0
Ending Fund Balance	9	32,149	2,922	12,308	0	0	47,379	0	47,379
(3)									
<b>** Budget FY 2008</b>									
Beginning Fund Balance	10	32,149	2,922	12,308	0	0	47,379	0	47,379
Revenues	11	37,004	11,478	7,027	0	0	55,509	0	55,509
Expenditures	12	28,300	12,000	0	0	0	40,300	0	40,300
Continuing Appropriation	13				0		0	0	0
Ending Fund Balance	14	40,853	2,400	19,335	0	0	62,588	0	62,588

\* 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	200					325	200	0	350
Jail	2						327	0	0	0
Emergency Management	3						328	0	0	0
Flood Control	4						329	0	0	0
Fire Department	5	6,000					330	6,000	6,000	6,237
Ambulance	6	100					331	100	100	100
Building Inspections	7						332	0	0	0
Miscellaneous Protective Services	8						333	0	200	0
Animal Control	9						349	0	100	0
Other Public Safety	10						334	0	0	0
TOTAL (lines 1 - 10)	11	6,300	0		0		6,300	6,400	6,687	
<b>Public Works</b>										
Roads, Bridges, & Sidewalks	12		5,000				353	5,000	14,200	3,246
Parking - Meter and Off-Street	13		4,500				356	4,500	0	0
Street Lighting	14		100				324	100	4,200	4,278
Traffic Control and Safety	15		400				326	400	100	56
Snow Removal	16						354	0	3,700	220
Highway Engineering	17						355	0	0	0
Street Cleaning	18		2,000				359	2,000	0	0
Airport (if not Enterprise)	19						365	0	0	0
Garbage (if not Enterprise)	20						358	0	2,000	2,287
Other Public Works	21						350	0	0	3,500
TOTAL (lines 12 - 21)	22	0	12,000		0		12,000	24,200	13,587	
<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	3,700					341	3,700	1,500	1,628
Community Mental Health	28						342	0	0	0
Other Health and Social Services	29						343	0	0	0
TOTAL (lines 23 - 29)	30	3,700	0		0		3,700	1,500	1,628	

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							344	0	100	0
Museum, Band and Theater 32							345	0	0	0
Parks 33	1,000						346	1,000	2,000	5,841
Recreation 34							587	0	0	0
Cemetery 35							366	0	0	0
Community Center, Zoo, & Marina 36	1,500						347	1,500	5,000	4,856
Other Culture and Recreation 37							348	0	0	0
<b>TOTAL (lines 31 - 37) 38</b>	<b>2,500</b>	<b>0</b>					<b>2,500</b>	<b>7,100</b>	<b>10,697</b>	
<b>Community and Economic Development</b>										
Community Beautification 39	100						367	100	200	269
Economic Development 40	100						368	100	200	100
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
<b>TOTAL (lines 39 - 43) 44</b>	<b>200</b>	<b>0</b>					<b>200</b>	<b>400</b>	<b>369</b>	
<b>General Government</b>										
Mayor, Council, & City Manager 45	3,000						375	3,000	2,700	2,570
Clerk, Treasurer, & Finance Adm. 46	2,700						376	2,700	2,400	2,400
Elections 47	900						377	900	800	901
Legal Services & City Attorney 48	2,500						378	2,500	1,000	363
City Hall & General Buildings 49	3,500						380	3,500	2,500	2,765
Tort Liability 50	3,000						382	3,000	3,492	5,047
Other General Government 51							381	0	1,008	6,934
<b>TOTAL (lines 45 - 51) 52</b>	<b>15,600</b>	<b>0</b>					<b>15,600</b>	<b>13,900</b>	<b>20,980</b>	
<b>Debt Service 53</b>								0	0	0
<b>Capital Projects 54</b>								0	0	0
<b>TOTAL Government Activities Expenditures (lines 11+22+30+38+44+52+53+54) 55</b>	<b>28,300</b>	<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>40,300</b>			
<b>BUSINESS TYPE ACTIVITIES</b>										
<b>Proprietary: Enterprise &amp; Budgeted ISF</b>										
Water Utility 56							360	0	0	0
Sewer Utility 57							357	0	0	0
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	10,716
Enterprise CAPITAL PROJECTS 68							448	0	0	0
<b>TOTAL Business Type Expenditures (lines 56 - 68) 69</b>							<b>0</b>	<b>0</b>	<b>0</b>	<b>10,716</b>
<b>TOTAL GOV &amp; BUS TYPE EXP. (lines 55+69) 70</b>	<b>28,300</b>	<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,300</b>	<b>0</b>	<b>10,716</b>	
Transfers Out 71								0	0	0
<b>Total Expenditures &amp; Other Financing Uses (lines 71 +72) 72</b>	<b>28,300</b>	<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,300</b>	<b>53,500</b>	<b>64,664</b>	
Continuing Appropriation 73								0	0	0
<b>Ending Fund Balance June 30 74</b>	<b>40,853</b>	<b>2,400</b>	<b>19,385</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,588</b>	<b>47,379</b>	<b>53,192</b>	

\* 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 Bouton

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	12,363	0	6,470	0			18,833	20,843	17,824
Less: Uncollected Property Taxes - Levy Year							0	0	0
Net Current Property Taxes (line 1 minus line 2)	12,363	0	6,470	0			18,833	20,843	17,824
Delinquent Property Taxes							0	0	0
TIF Revenues							0	0	0
Other City Taxes:									
Utility Tax Replacement Excise Taxes	1,063	0	557	0			472	1,620	0
Parimutuel wager tax							473	0	0
Gaming wager tax							474	0	0
Mobile Home Taxes							393	0	0
Hotel/Motel Taxes							394	0	0
Other Local Option Taxes	13,426						395	13,426	9,000
Subtotal - Other City Taxes (lines 6 thru 11)	14,489	0	557	0			15,046	9,000	12,059
Licenses & Permits	344							344	344
Use of Money & Property	5,500							5,500	0
Intergovernmental:									
Federal Grants & Reimbursements							399	0	0
State Shared Revenues		11,478					400	11,478	0
Other State Grants & Reimbursements							401	0	11,492
Local Grants & Reimbursements							402	0	0
Subtotal - Intergovernmental (lines 15 thru 18)	0	11,478	0	0			0	11,478	11,492
Charges for Fees & Service:									
Water Utility							404	0	0
Sewer Utility							405	0	0
Electric Utility							406	0	0
Gas Utility							407	0	0
Parking							408	0	0
Airport							409	0	0
Landfill/Garbage							410	0	0
Hospital							411	0	0
Transit							412	0	0
Cable TV, Internet & Telephone							429	0	0
Housing Authority							430	0	0
Storm Water Utility							431	0	0
Other Fees & Charges for Service							413	0	0
Subtotal - Charges for Service (lines 20 thru 32)	0	0	0	0	0	0	0	0	0
Special Assessments	4,308							4,308	4,308
Miscellaneous								0	1,700
Other Financing Sources:									
Operating Transfers In								0	0
Proceeds of Debt								0	0
Proceeds of Capital Asset Sales								0	0
Subtotal-Other Financing Sources (lines 36 thru 38)	0	0	0	0	0	0	0	0	0
<b>Total Revenues except for beginning fund balance (lines 3, 4, 5, 12, 13, 14, 19, 33, 34, 35, &amp; 39)</b>	<b>37,004</b>	<b>11,478</b>	<b>7,027</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,509</b>	<b>47,687</b>	<b>59,847</b>
Beginning Fund Balance July 1	32,149	2,922	12,308	0	0	0	47,379	53,192	58,009
<b>TOTAL REVENUES &amp; BEGIN BALANCE (lines 40+41)</b>	<b>69,153</b>	<b>14,400</b>	<b>19,335</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>102,888</b>	<b>100,879</b>	<b>117,856</b>

**CITY OF Bouton 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	12,363	106	0	134	6,470	161	0					234	18,833	264	20,843	294	17,824	
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	12,363	108	0	136	6,470	163	0					236	18,833	266	20,843	296	17,824	
Delinquent Property Taxes	80	0	109	0	137	0	164	0					237	0	267	0	297	0	
TIF Revenues			110	0									238	0	268	0	298	0	
Other City Taxes	81	14,489	111	0	138	557	165	0					239	15,046	269	9,000	299	12,059	
Licenses & Permits	82	344	112	0							212	0	240	344	270	344	300	344	
Use of Money and Property	83	5,500	113	0	139	0	166	0	194	0	213	0	241	5,500	271	0	301	5,565	
Intergovernmental	84	0	114	11,478	140	0	167	0			214	0	242	11,478	272	11,492	302	12,327	
Charges for Fees & Service	85	0	115	0	141	0	168	0	195	0	214	0	243	0	273	0	303	0	
Special Assessments	86	4,308	116	0	142	0	169	0			215	0	244	4,308	274	4,308	304	4,308	
Miscellaneous	87	0	117	0	143	0	170	0	196	0	215	0	245	0	275	1,700	305	7,420	
Sub-Total Revenues	88	37,004	118	11,478	144	7,027	171	0	197	0	216	0	246	55,509	276	47,687	306	59,847	
<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	119	0	146	0	173	0			218	0	248	0	278	0	308	0	
Proceeds of Capital Asset Sales	91	0	119	0	147	0	174	0	199	0	219	0	249	0	279	0	309	0	
<b>Total Revenues and Other Sources</b>	92	37,004	120	11,478	148	7,027	175	0	200	0	220	0	250	55,509	280	47,687	310	59,847	
<b>Expenditures &amp; Other Financing Uses</b>																			
Public Safety	600	6,300	609	0					623	0			335	6,300	632	6,400	642	6,687	
Public Works	601	0	610	12,000					624	0			336	12,000	633	24,200	643	13,587	
Health and Social Services	602	3,700	611	0					625	0			352	3,700	634	1,500	644	1,628	
Culture and Recreation	603	2,500	612	0					626	0			371	2,500	635	7,100	645	10,697	
Community and Economic Development	604	200	613	0					627	0			372	200	636	400	646	369	
General Government	605	15,600	614	0					628	0			373	15,600	637	13,900	647	20,980	
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	28,300	617	12,000	619	0	622	0	631	0			442	40,300	640	53,500	650	0	
Business Type Proprietary: Enterprise & ISF												0	374	0	641	0	651	10,716	
<b>Total Gov &amp; Bus Type Expenditures</b>	97	28,300	125	12,000	153	0	180	0	205	0	225	0	255	40,300	285	53,500	315	10,716	
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	28,300	130	12,000	157	0	185	0	208	0	230	0	260	40,300	290	0	320	10,716	
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	103	8,704	131	-522	158	7,027	186	0	209	0	231	0	261	15,209	291	47,687	321	49,131	
Continuing Appropriation							652	0			653	0	654	0	655	0			
<b>Beginning Fund Balance July 1</b>	104	32,149	132	2,922	159	12,308	187	0	210	0	232	0	262	47,379	292	53,192	322	58,009	
<b>Ending Fund Balance June 30</b>	105	40,853	133	2,400	160	19,335	188	0	211	0	233	0	263	62,588	293	100,879	323	107,140	

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

City Name: Bouton

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) road resurfacing	70,000	10/7/2003	3,889	2,518	0	6,407		6,407
(2) first street resurfacing	11,245	11/9/2006	11,245	620		11,865	11,245	620
(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
<b>TOTALS</b>			15,134	3,138	0	18,272	11,245	7,027

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

Fiscal Year  
2008

City Name: Bouton

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	7,027

