

25-233

Adoption of Budget and Certification of City Taxes

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

The City of: DEXTER 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.

	Telephone Number	Signature	
County Auditor Date Stamp	January 1, 2006 Property Valuations		
	With Gas & Electric	Without Gas & Electric	Last Official Census
Regular	2a <u>9,281,077</u>	2b <u>8,810,802</u>	
DEBT SERVICE	3a <u>14,516,920</u>	3b <u>14,046,645</u>	
Ag Land	4a <u>588,360</u>		

				(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	75,177	71,367	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	32,000	30,379	52	3.44788	
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	107,177	101,746			
384.1	3.00375	Ag Land		26	1,767	1,767	63	3.00375	
Total General Fund Tax Levies (25 + 26)				27	108,944	103,513		Do Not Add	
Special Revenue Levies									
384.8	0.27000	Emergency (if general fund at levy limit)		28	2,506	2,379	64	0.27000	
384.6	Amt Nec	Police & Fire Retirement		29	3,566	3,385		0.38422	
	Amt Nec	FICA & IPERS (if general fund at levy limit)		30	12,145	11,530		1.30858	
	Amt Nec	Other Employee Benefits		31	10,456	9,926		1.12659	
Total Employee Benefit Levies (29,30,31)				32	26,167	24,841	65	2.81939	
Sub Total Special Revenue Levies (28+32)				33	28,673	27,220			
Valuation									
386	As Req								
		With Gas & Elec	Without Gas & Elec						
	SSMID 1 (A)			34		0	66	0	
	SSMID 2 (A)			35		0	67	0	
	SSMID 3 (A)			36		0	68	0	
	SSMID 4 (A)			35a		0	69	0	
	SSMID 5 (A)			36a		0	565	0	
	SSMID 6 (A)			37		0	566	0	
Total SSMID (34 thru 37)				38	0	0		Do Not Add	
Total Special Revenue Levies (33+38)				39	28,673	27,220			
384.4	Amt Nec	Debt Service Levy	76.10(6)	40	15,192	14,700	70	1.04650	
384.7	0.67500	Capital Projects (Capital Improv. Reserve)		41	6,265	5,947	71	0.67500	
Total Property Taxes (27+39+40+41)				42	159,074	151,380	72	16.35877	

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 DEXTER

(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	41,890	171,384	5,976	509,409	51,848	780,507	115,259	895,766
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	195,503	315,530	132,812	5,825	3,569	653,239	194,253	847,492
Actual Expenditures Except End Bal (pg 12, line 259) *	3	182,831	425,808	132,831	519,873	2,352	1,263,695	244,654	1,508,349
Ending Fund Balance June 30, 2006 (pg 12, line 261) *	4	54,562	61,106	5,957	-4,639	53,065	170,051	64,858	234,909
(2)		General	Spec Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Enterprise	Grand Total
** Re-Estimated FY 2007									
Beginning Fund Balance	5	54,562	61,106	5,957	-4,639	53,065	170,051	64,858	234,909
Re-Est Revenues	6	269,238	298,174	178,464	26,051	2,000	773,927	214,375	988,302
Re-Est Expenditures	7	315,873	318,475	178,464	20,000	2,500	835,312	214,375	1,049,687
Continuing Appropriation	8				0		0	0	0
Ending Fund Balance	9	7,927	40,805	5,957	1,412	52,565	108,666	64,858	173,524
(3)		General	Spec Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Enterprise	Grand Total
** Budget FY 2008									
Beginning Fund Balance	10	7,927	40,805	5,957	1,412	52,565	108,666	64,858	173,524
Revenues	11	195,602	290,524	183,661	6,265	2,000	678,052	224,825	902,877
Expenditures	12	192,993	285,368	183,661	0	2,000	664,022	215,582	879,604
Continuing Appropriation	13				0		0	0	0
Ending Fund Balance	14	10,536	45,961	5,957	7,677	52,565	122,696	74,101	196,797

* 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	SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2008	RE-ESTIMATED 2007	ACTUAL 2006	
		(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
GOVERNMENT ACTIVITIES											
Public Safety											
Police Department/Crime Prevention	1	34,295	10,482					325	44,777	42,219	33,586
Jail	2							327	0	0	0
Emergency Management	3							328	0	0	0
Flood Control	4							329	0	0	0
Fire Department	5	10,250						330	10,250	10,350	10,350
Ambulance	6							331	0	0	0
Building Inspections	7							332	0	0	0
Miscellaneous Protective Services	8	0						333	0	0	0
Animal Control	9	50						349	50	200	304
Other Public Safety	10	7,800						334	7,800	7,800	6,667
TOTAL (lines 1 - 10)	11	52,395	10,482			0			62,877	60,569	50,907
Public Works											
Roads, Bridges, & Sidewalks	12		77,730					353	77,730	89,330	242,351
Parking - Meter and Off-Street	13							356	0	0	0
Street Lighting	14		13,000					324	13,000	15,000	13,216
Traffic Control and Safety	15							326	0	0	1,751
Snow Removal	16		1,500					354	1,500	5,300	10,436
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	48,891	795					358	49,686	48,123	39,761
Other Public Works	21							350	0	0	0
TOTAL (lines 12 - 21)	22	48,891	93,025			0			141,916	157,753	307,515
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 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	28,000	3,836					344 31,836	30,334	38,414
Museum, Band and Theater 32					2,000		345 2,000	2,500	2,352
Parks 33	2,150						346 2,150	136,000	313
Recreation 34							587 0	0	0
Cemetery 35	6,400						366 6,400	6,500	1,050
Community Center, Zoo, & Marina 36	2,200						347 2,200	2,200	2,462
Other Culture and Recreation 37	0						348 0	2,900	3,419
TOTAL (lines 31 - 37) 38	38,750	3,836			2,000		44,586	180,434	48,010
Community and Economic Development									
Community Beautification 39							367 0	0	0
Economic Development 40	1,378						368 1,378	1,500	7,057
Housing and Urban Renewal 41							369 0	0	15,000
Planning & Zoning 42							379 0	0	0
Other Com & Econ Development 43							370 0	0	0
TOTAL (lines 39 - 43) 44	1,378	0			0		1,378	1,500	22,057
General Government									
Mayor, Council, & City Manager 45	2,079	105					375 2,184	5,178	3,243
Clerk, Treasurer, & Finance Adm. 46	5,900	2,995					376 8,895	9,425	8,708
Elections 47	1,200						377 1,200	0	1,166
Legal Services & City Attorney 48	3,000						378 3,000	0	4,153
City Hall & General Buildings 49	7,400						380 7,400	3,300	16,350
Tort Liability 50	32,000						382 32,000	28,000	23,916
Other General Government 51							381 0	0	0
TOTAL (lines 45 - 51) 52	51,579	3,100			0		54,679	45,903	57,536
Debt Service 53			183,661						
Capital Projects 54								20,000	519,873
TOTAL Government Activities Expenditures (lines 11+22+30+38+44+52+53+54) 55	192,993	110,443	183,661	0	2,000		489,097		
BUSINESS TYPE ACTIVITIES									
Proprietary: Enterprise & Budgeted ISF									
Water Utility 56						117,864	360 117,864	117,900	146,728
Sewer Utility 57						97,718	357 97,718	96,475	89,926
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						215,582	215,582	214,375	236,654
TOTAL GOV & BUS TYPE EXP. (lines 55+69) 70	192,993	110,443	183,661	0	2,000	215,582	704,679	214,375	236,654
Transfers Out 71		174,925						190,689	132,966
Total Expenditures & Other Financing Uses (lines 71 +72) 72	192,993	285,368	183,661	0	2,000	215,582	879,604	1,049,687	1,508,349
Continuing Appropriation 73					0			0	0
Ending Fund Balance June 30 74	10,536	45,961	5,967	7,677	52,565	74,101	196,797	173,524	234,909

* 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 DEXTER

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	103,513	27,220	14,700	5,947			151,380	143,101	143,669
Less: Uncollected Property Taxes - Levy Year							0	0	0
Net Current Property Taxes (line 1 minus line 2)	103,513	27,220	14,700	5,947			151,380	143,101	143,669
Delinquent Property Taxes							0	0	0
TIF Revenues		190,000					190,000	190,000	164,209
Other City Taxes:									
Utility Tax Replacement Excise Taxes	5,431	1,453	492	318			7,694	7,963	0
Parimutuel wager tax							0	0	0
Gaming wager tax							0	0	0
Mobile Home Taxes							0	0	0
Hotel/Motel Taxes							0	0	0
Other Local Option Taxes	586						586	5,586	52,473
Subtotal - Other City Taxes (lines 6 thru 11)	6,017	1,453	492	318			8,280	13,549	52,473
Licenses & Permits	2,500						2,500	2,500	4,789
Use of Money & Property	5,200				2,000		7,200	7,200	7,905
Intergovernmental:									
Federal Grants & Reimbursements	400						400	34,400	0
State Shared Revenues	2,500	71,851					74,351	75,238	73,884
Other State Grants & Reimbursements	0						0	32,000	0
Local Grants & Reimbursements	13,716						13,716	27,000	14,030
Subtotal - Intergovernmental (lines 15 thru 18)	16,616	71,851	0	0			88,467	168,638	87,914
Charges for Fees & Service:									
Water Utility						117,900	117,900	117,900	105,731
Sewer Utility						102,975	102,975	96,475	88,522
Electric Utility							0	0	0
Gas Utility							0	0	0
Parking							0	0	0
Airport							0	0	0
Landfill/Garbage	51,500						51,500	50,500	48,372
Hospital							0	0	0
Transit							0	0	0
Cable TV, Internet & Telephone							0	0	0
Housing Authority							0	0	0
Storm Water Utility							0	0	0
Other Fees & Charges for Service	2,050						2,050	2,050	1,355
Subtotal - Charges for Service (lines 20 thru 32)	53,550	0	0	0	0	220,875	274,425	266,925	243,980
Special Assessments							0	0	0
Miscellaneous	5,700						5,700	5,700	9,587
Other Financing Sources:									
Operating Transfers In	2,506		168,469			3,950	174,925	190,689	132,966
Proceeds of Debt						0	0	0	0
Proceeds of Capital Asset Sales							0	0	0
Subtotal-Other Financing Sources (lines 36 thru 38)	2,506	0	168,469	0	0	3,950	174,925	190,689	132,966
Total Revenues except for beginning fund balance (lines 3, 4, 5, 12, 13, 14, 19, 33, 34, 35, & 39)	195,602	290,524	183,661	6,265	2,000	224,825	902,877	988,302	847,492
Beginning Fund Balance July 1	7,927	40,805	5,957	1,412	52,565	64,858	173,524	234,909	895,766
TOTAL REVENUES & BEGIN BALANCE (lines 40+41)	203,529	331,329	189,618	7,677	54,565	289,683	1,076,401	1,223,211	1,743,258

CITY OF DEXTER 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)		
Revenues & Other Financing Sources																			
Taxes Levied on Property	77	103,513	106	27,220	134	14,700	161	5,947					234	151,380	264	143,101	294	143,669	
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	103,513	108	27,220	136	14,700	163	5,947					236	151,380	266	143,101	296	143,669	
Delinquent Property Taxes	80	0	109	0	137	0	164	0					237	0	267	0	297	0	
TIF Revenues			110	190,000									238	190,000	268	190,000	298	164,209	
Other City Taxes	81	6,017	111	1,453	138	492	165	318					239	8,280	269	13,549	299	52,473	
Licenses & Permits	82	2,500	112	0							212	0	240	2,500	270	2,500	300	4,789	
Use of Money and Property	83	5,200	113	0	139	0	166	0	194	2,000	213	0	241	7,200	271	7,200	301	7,905	
Intergovernmental	84	16,616	114	71,851	140	0	167	0			426	0	242	88,467	272	168,638	302	87,914	
Charges for Fees & Service	85	53,550	115	0	141	0	168	0	195	0	214	220,875	243	274,425	273	266,925	303	243,980	
Special Assessments	86	0	116	0	142	0	169	0			427	0	244	0	274	0	304	0	
Miscellaneous	87	5,700	117	0	143	0	170	0	196	0	215	0	245	5,700	275	5,700	305	9,587	
Sub-Total Revenues	88	193,096	118	290,524	144	15,192	171	6,265	197	2,000	216	220,875	246	727,952	276	797,613	306	714,526	
Other Financing Sources:																			
Transfers In	89	2,506	119	0	145	168,469	172	0	198	0	217	3,950	247	174,925	277	190,689	307	132,966	
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	0	121	0	147	0	174	0	199	0	219	0	249	0	279	0	309	0	
Total Revenues and Other Sources	92	195,602	120	290,524	148	183,661	175	6,265	200	2,000	220	224,825	250	902,877	280	988,302	310	847,492	
Expenditures & Other Financing Uses																			
Public Safety	600	52,395	609	10,482					623	0			335	62,877	632	60,569	642	50,907	
Public Works	601	48,891	610	93,025					624	0			336	141,916	633	157,753	643	307,515	
Health and Social Services	602	0	611	0					625	0			352	0	634	0	644	0	
Culture and Recreation	603	38,750	612	3,836					626	2,000			371	44,586	635	180,434	645	48,010	
Community and Economic Development	604	1,378	613	0					627	0			372	1,378	636	1,500	646	22,057	
General Government	605	51,579	614	3,100					628	0			373	54,679	637	45,903	647	57,536	
Debt Service	606	0	615	0	618	183,661			629	0			440	183,661	638	178,464	648	132,831	
Capital Projects	607	0	616	0			621	0	630	0			441	0	639	20,000	649	519,873	
Total Government Activities Expenditures	608	192,993	617	110,443	619	183,661	622	0	631	2,000			442	489,097	640	644,623	650	0	
Business Type Proprietary: Enterprise & ISF												215,582	374	215,582	641	214,375	651	236,654	
Total Gov & Bus Type Expenditures	97	192,993	125	110,443	153	183,661	180	0	205	2,000	225	215,582	255	704,679	285	858,998	315	236,654	
Transfers Out	101	0	129	174,925	156	0	184	0	207	0	229	0	259	174,925	289	190,689	319	132,966	
Total ALL Expenditures/Transfers Out	102	192,993	130	285,368	157	183,661	185	0	208	2,000	230	215,582	260	879,604	290	405,064	320	369,620	
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	103	2,609	131	5,156	158	0	186	6,265	209	0	231	9,243	261	23,273	291	583,238	321	477,872	
Continuing Appropriation							652	0			653	0	654	0	655	0			
Beginning Fund Balance July 1	104	7,927	132	40,805	159	5,957	187	1,412	210	52,565	232	64,858	262	173,524	292	234,909	322	895,766	
Ending Fund Balance June 30	105	10,536	133	45,961	160	5,957	188	7,677	211	52,565	233	74,101	263	196,797	293	818,147	323	1,373,638	

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

City Name: DEXTER

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)	DEXTER FIRE TRUCK	101,950	JUNE-02	10,195	4,997		15,192		15,192
(2)	DEXTER SEWER PROJECT #1	241,500	JANUARY 96	17,050	3,199		20,249	20,249	0
(3)	1975 WATER REVENUE BONDS	399,000	JULY -75	10,000	5,000		15,000	15,000	0
(4)	1999 WATER REVENUE BONDS	678,200	JANAURY 99	36,928	6,507		43,435	43,435	0
(5)	BROWN ST PROJECT	550,000	MARCH 05	45,000	20,098		65,098	65,098	0
(6)	MARSHALL STREET PROJECT	540,000	JUNE-04	90,000	13,171		103,171	103,171	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			209,173	52,972	0	262,145	246,953	15,192

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

Fiscal Year
2008

City Name: DEXTER

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	15,192

