

19-164

Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2008 - ENDING JUNE 30, 2009

The City of: Ionias County Name: CHICKASAW Date Budget Adopted: 03/03/08
(Date) xxxxxx

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.

641-394-3856
Telephone Number

Signature

County Auditor Date Stamp

January 1, 2007 Property Valuations

Last Official Census

Regular	2a	With Gas & Electric	3,992,552	2b	Without Gas & Electric	3,797,039
DEBT SERVICE	3a			3b		
Ag Land	4a		251,835			

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	32,340	30,756	8.10000
(384)		Non-Voted Other Permissible Levies			
12(8)	0.67500	Contract for use of Bridge		0	0.00000
12(10)	0.95000	Opr & Maint publicly owned Transit		0	0.00000
12(11)	Amt Nec	Rent, Ins. Maint of Civic Center		0	0.00000
12(12)	0.13500	Opr & Maint of City owned Civic Center		0	0.00000
12(13)	0.06750	Planning a Sanitary Disposal Project		0	0.00000
12(14)	0.27000	Aviation Authority (under sec.330A.15)		0	0.00000
12(15)	Amt Nec	Joint city-county building lease		0	0.00000
12(16)	0.06750	Levee Impr. fund in special charter city		0	0.00000
12(18)	Amt Nec	Liability, property & self insurance costs		0	0.00000
12(22)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.		0	0.00000
(384)		Voted Other Permissible Levies			
12(1)	0.13500	Instrumental/Vocal Music Groups		0	0.00000
12(2)	0.81000	Memorial Building		0	0.00000
12(3)	0.13500	Symphony Orchestra		0	0.00000
12(4)	0.27000	Cultural & Scientific Facilities		0	0.00000
12(5)	As Voted	County Bridge		0	0.00000
12(6)	1.35000	Missi or Missouri River Bridge Const.		0	0.00000
12(9)	0.03375	Aid to a Transit Company		0	0.00000
12(17)	0.20500	Maintain Institution received by gift/devise		0	0.00000
12(19)	1.00000	City Emergency Medical District		0	0.00000
12(21)	0.27000	Support Public Library		0	0.00000
28E.22	1.50000	Unified Law Enforcement		0	0.00000
		Total General Fund Regular Levies (5 thru 24)	32,340	30,756	
384.1	3.00375	Ag Land	756	756	3.00375
		Total General Fund Tax Levies (25 + 26)	33,096	31,512	Do Not Add
		Special Revenue Levies			
384.8	0.27000	Emergency (if general fund at levy limit)		0	0.00000
384.6	Amt Nec	Police & Fire Retirement		0	0.00000
	Amt Nec	FICA & IPERS (if general fund at levy limit)		0	0.00000
	Amt Nec	Other Employee Benefits		0	0.00000
		Total Employee Benefit Levies (29,30,31)	0	0	0.00000
		Sub Total Special Revenue Levies (28+32)	0	0	
		Valuation			
386	As Req	With Gas & Elec			
		Without Gas & Elec			
	SSMID 1 (A)	(B)		0	0.00000
	SSMID 2 (A)	(B)		0	0.00000
	SSMID 3 (A)	(B)		0	0.00000
	SSMID 4 (A)	(B)		0	0.00000
	SSMID 5 (A)	(B)		0	0.00000
	SSMID 6 (A)	(B)		0	0.00000
		Total SSMID (34 thru 37)	0	0	Do Not Add
		Total Special Revenue Levies (33+38)	0	0	
384.4	Amt Nec	Debt Service Levy	76.10(6)	0	0.00000
384.7	0.67500	Capital Projects (Capital Improv. Reserve)		0	0.00000
		Total Property Taxes (27+39+40+41)	33,096	31,512	8.10000

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.
- 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

Ionia

		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)
(1)										
*Annual Report FY 2007										
Beginning Fund Balance July 1, 2006 (pg 5, line 134) *	1	77,797	54,218					132,015	36,958	168,973
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	91,405	14,494					105,899	43,746	149,645
Actual Expenditures Except End Bal (pg 12, line 259) *	3	85,084	7,164					92,248	58,904	151,152
Ending Fund Balance June 30, 2007 (pg 12, line 261) *	4	84,118	61,548		0	0	0	145,666	21,800	167,466
(2)		General	Spec Rev	TIF Special Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
** Re-Estimated FY 2008										
Beginning Fund Balance	5	84,118	61,548		0	0	0	145,666	21,800	167,466
Re-Est Revenues	6	76,104	15,000	0	0	0	0	91,104	47,059	138,163
Re-Est Expenditures	7	76,104	15,000	0	0	0	0	91,104	47,059	138,163
Continuing Appropriation	8					0		0	0	0
Ending Fund Balance	9	84,118	61,548	0	0	0	0	145,666	21,800	167,466
(3)										
** Budget FY 2009										
Beginning Fund Balance	10	84,118	61,548	0	0	0	0	145,666	21,800	167,466
Revenues	11	82,224	15,350	0	0	0	0	97,574	48,000	145,574
Expenditures	12	82,224	15,350	0	0	0	0	97,574	48,000	145,574
Continuing Appropriation	13					0		0	0	0
Ending Fund Balance	14	84,118	61,548	0	0	0	0	145,666	21,800	167,466

* The figures in section (1) are taken from FORM F-66(IA-2) STATE OF IOWA FINANCIAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2007

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

CITY OF _____ Ionia

The Total Outstanding TIF Indebtedness is not used to determine the constitutional debt limit. Indebtedness as defined in Iowa Code Section 384.16, subsection 1, includes any TIF-financed agreement including annual appropriation agreements. Include the TOTAL amount for all remaining years of the agreement. Use best estimates for any agreement where the actual amount for future years is not known.

Include the total amount of outstanding loans, advances, indebtedness, or bonds outstanding, including interest, at the close of the most recently ended fiscal year through the remaining term of the indebtedness, which will be paid from TIF revenues.

TOTAL OUTSTANDING TIF INDEBTEDNESS INCLUDING INTEREST OWED AS OF	ACTUAL 2007
Annual Payments for All Bonds Paid with TIF Revenues including interest to term	
TIF Non-Bond Loans & Debt - Owed to Other Entities	
Self-Financed or Internal Loan TIF Debt	
Tax Rebatelements & Other Agreements Paid with TIF Revenues	
TOTAL OUTSTANDING TIF INDEBTEDNESS	0

TIF Revenues are those moneys paid from the Special Fund created in section 403.19.
 DO NOT include bond payments made with a Debt Service levy on property
 Include ONLY debt that is to be repaid from future Tax Increment Financing revenues.
 All debt and interest should only be listed once.
 Include principal and interest to term in all amounts.

REBATES OR PAYMENTS TO ENTITIES FROM TAXES FUNDED BY TIF		BUDGET 2009	RE-ESTIMATED 2008	ACTUAL 2007
ENTITY NAME				
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
* TOTAL Rebates or Payments to Entities		0	0	0

* The "Total Rebates or Payments" appears on the Expenditures Pages, Re-Est Exp P2 & EXP P 2, under the Community & Econ Development Program

EXPENDITURES SCHEDULE PAGE 1

Fiscal Year Ending 2009

Fiscal Years

GOVERNMENT ACTIVITIES (A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2009 (J)	RE-ESTIMATED 2008 (K)	ACTUAL 2007 (L)
PUBLIC SAFETY											
Police Department/Crime Prevention	1								0	0	0
Jail	2								0	0	0
Emergency Management	3	670							670	573	573
Flood Control	4								0	0	0
Fire Department	5	2,500							2,500	2,500	2,500
Ambulance	6								0	0	0
Building Inspections	7								0	0	0
Miscellaneous Protective Services	8	1,297							1,297	1,260	1,193
Animal Control	9	100							100	100	0
Other Public Safety	10	139							139	139	139
TOTAL (lines 1 - 10)	11	4,706	0	0			0		4,706	4,572	4,405
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12	9,000	12,350						21,350	19,607	11,013
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14	6,000							6,000	5,000	4,894
Traffic Control and Safety	15								0	0	0
Snow Removal	16	3,000	3,000						6,000	5,000	2,784
Highway Engineering	17	6,000							6,000	4,000	0
Street Cleaning	18								0	0	0
Airport	19								0	0	0
Garbage	20	9,000							9,000	10,000	9,876
Other Public Works	21								0	0	8,089
TOTAL (lines 12 - 21)	22	33,000	15,350	0			0		48,350	43,607	36,656
HEALTH & SOCIAL SERVICES											
Welfare Assistance	23	100							100	100	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	275							275	275	276
Other Health and Social Services	29	250							250	250	225
TOTAL (lines 23 - 29)	30	625	0	0			0		625	625	501
CULTURE & RECREATION											
Library Services	31	24,600							24,600	23,300	25,705
Museum, Band and Theater	32								0	0	0
Parks	33	2,000							2,000	2,000	3,505
Recreation	34								0	0	0
Cemetery	35								0	0	0
Community Center, Zoo, & Marina	36								0	0	0
Other Culture and Recreation	37								0	0	0
TOTAL (lines 31 - 37)	38	26,600	0	0			0		26,600	25,300	29,210

EXPENDITURES SCHEDULE PAGE 2
Fiscal Year Ending

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2009 (J)	RE-ESTIMATED 2008 (K)	ACTUAL 2007 (L)
COMMUNITY & ECONOMIC DEVELOPMENT											
Community Beautification	39	500							500	500	156
Economic Development	40								0	0	0
Housing and Urban Renewal	41								0	0	0
Planning & Zoning	42								0	0	0
Other Com & Econ Development	43	500							500	500	0
REBATES & PYMTS from TIF DEBT page	44			0					0	0	0
TOTAL (lines 39 - 44)	45	1,000	0	0			0		1,000	1,000	156
GENERAL GOVERNMENT											
Mayor, Council, & City Manager	46	3,000							3,000	3,000	2,651
Clerk, Treasurer, & Finance Adm.	47	2,500							2,500	2,500	2,887
Elections	48								0	700	0
Legal Services & City Attorney	49	1,000							1,000	1,000	0
City Hall & General Buildings	50	3,500							3,500	3,500	10,685
Tort Liability	51	4,293							4,293	4,000	3,787
Other General Government	52	2,000							2,000	1,300	1,310
TOTAL (lines 46 - 52)	53	16,293	0	0			0		16,293	16,000	21,320
DEBT SERVICE											
Gov Capital Projects	54								0	0	0
TIF Capital Projects	56								0	0	0
TOTAL CAPITAL PROJECTS	57	0	0	0		0	0		0	0	0
TOTAL Government Activities Expenditures (lines 11+22+30+38+45+53+54+57)	58	82,224	15,350	0	0	0	0		97,574	91,104	92,248
BUSINESS TYPE ACTIVITIES											
Proprietary: Enterprise & Budgeted ISF											
Water Utility	59							11,940	11,940	11,000	10,793
Sewer Utility	60							18,000	18,000	18,000	13,268
Electric Utility	61							0	0	0	0
Gas Utility	62							0	0	0	0
Airport	63							0	0	0	0
Landfill/Garbage	64							0	0	0	0
Transit	65							0	0	0	0
Cable TV, Internet & Telephone	66							0	0	0	0
Housing Authority	67							0	0	0	0
Storm Water Utility	68							0	0	0	0
Other Business Type (city hosp., ISF, parking, etc.)	69							0	0	0	0
Enterprise DEBT SERVICE	70							18,060	18,060	18,059	18,059
Enterprise CAPITAL PROJECTS	71							0	0	0	16,784
Enterprise TIF CAPITAL PROJECTS	72							0	0	0	0
TOTAL Business Type Expenditures (lines 59 - 73)	73							48,000	48,000	47,059	58,904
TOTAL ALL EXPENDITURES (lines 58+74)	74	82,224	15,350	0	0	0	0	48,000	145,574	138,163	151,152
Regular Transfers Out	75								0	0	0
Internal TIF Loan / Repayment Transfers Out	76								0	0	0
Total ALL Transfers Out	77	0	0	0	0	0	0	0	0	0	0
Total Expenditures & Fund Transfers Out (lines 75+78)	78	82,224	15,350	0	0	0	0	48,000	145,574	138,163	151,152
Continuing Appropriation	79							0	0	0	0
Ending Fund Balance June 30	80	84,118	61,548	0	0	0	0	21,800	167,466	167,466	167,466

* 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.

REVENUES DETAIL
Fiscal Year Ending

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2009 (J)	RE-ESTIMATED 2008 (K)	ACTUAL 2007 (L)
REVENUES & OTHER FINANCING SOURCES											
Taxes Levied on Property	1	31,512	0		0	0			31,512	30,630	31,279
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	31,512	0		0	0			31,512	30,630	31,279
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5								0	0	0
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6		0		0	0			0	0	0
Utility franchise tax	7								0	0	0
Parimutuel wager tax	8								0	0	0
Gaming wager tax	9								0	0	0
Mobile Home Taxes	10								0	0	0
Hotel/Motel Taxes	11								0	0	0
Other Local Option Taxes *	12	19,000							19,000	15,000	21,894
Subtotal - Other City Taxes (lines 6 thru 12)	13	19,000	0		0	0			19,000	15,000	21,894
Licenses & Permits	14	615							615	615	540
Use of Money & Property	15	1,097							1,097	859	4,718
Intergovernmental:											
Federal Grants & Reimbursements	16		15,350						15,350	0	0
Road Use Taxes	17								0	15,000	14,494
Other State Grants & Reimbursements	18								0	0	22,493
Local Grants & Reimbursements	19	21,000							21,000	19,000	0
Subtotal - Intergovernmental (lines 16 thru 19)	20	21,000	15,350	0	0	0		0	36,350	34,000	36,987
Charges for Fees & Service:											
Water Utility	21							30,000	30,000	29,059	26,319
Sewer Utility	22							18,000	18,000	18,000	17,427
Electric Utility	23								0	0	0
Gas Utility	24								0	0	0
Parking	25								0	0	0
Airport	26								0	0	0
Landfill/Garbage	27	9,000							9,000	10,000	9,348
Hospital	28								0	0	0
Transit	29								0	0	0
Cable TV, Internet & Telephone	30								0	0	0
Housing Authority	31								0	0	0
Storm Water Utility	32								0	0	0
Other Fees & Charges for Service	33								0	0	0
Subtotal - Charges for Service (lines 21 thru 33)	34	9,000	0		0	0	0	48,000	57,000	57,059	53,094
Special Assessments	35								0	0	0
Miscellaneous	36								0	0	1,133
Other Financing Sources:											
Regular Operating Transfers In	37								0	0	0
Internal TIF Loan Transfers In	38								0	0	0
Subtotal ALL Operating Transfers In	39	0	0	0	0	0	0	0	0	0	0
Proceeds of Debt (Excluding TIF Internal Borrowing)	40								0	0	0
Proceeds of Capital Asset Sales	41								0	0	0
Subtotal-Other Financing Sources (lines 38 thru 40)	42	0	0	0	0	0	0	0	0	0	0
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)	43	82,224	15,350	0	0	0	0	48,000	145,574	138,163	149,645
Beginning Fund Balance July 1	44	84,118	61,548	0	0	0	0	21,800	167,466	167,466	168,973
TOTAL REVENUES & BEGIN BALANCE (lines 42+43)	45	166,342	76,898	0	0	0	0	69,800	313,040	305,629	318,618

CITY OF

Ionia

ADOPTED BUDGET SUMMARY

YEAR ENDED JUNE 30, 2009

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2009 (J)	RE-ESTIMATED 2008 (K)	ACTUAL 2007 (L)
Revenues & Other Financing Sources											
Taxes Levied on Property	1	31,512	0		0	0			31,512	30,630	31,279
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	31,512	0		0	0			31,512	30,630	31,279
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			0					0	0	0
Other City Taxes	6	19,000	0		0	0			19,000	15,000	21,894
Licenses & Permits	7	615	0					0	615	615	540
Use of Money and Property	8	1,097	0	0	0	0	0	0	1,097	859	4,718
Intergovernmental	9	21,000	15,350	0	0	0		0	36,350	34,000	36,987
Charges for Fees & Service	10	9,000	0		0	0	0	48,000	57,000	57,059	53,094
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	0	0		0	0	0	0	0	0	1,133
Sub-Total Revenues	13	82,224	15,350	0	0	0	0	48,000	145,574	138,163	149,645
Other Financing Sources:											
Total Transfers In	14	0	0	0	0	0	0	0	0	0	0
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
Total Revenues and Other Sources	17	82,224	15,350	0	0	0	0	48,000	145,574	138,163	149,645
Expenditures & Other Financing Uses											
Public Safety	18	4,706	0	0			0		4,706	4,572	4,405
Public Works	19	33,000	15,350	0			0		48,350	43,607	36,656
Health and Social Services	20	625	0	0			0		625	625	501
Culture and Recreation	21	26,600	0	0			0		26,600	25,300	29,210
Community and Economic Development	22	1,000	0	0			0		1,000	1,000	156
General Government	23	16,293	0	0			0		16,293	16,000	21,320
Debt Service	24	0	0	0	0		0		0	0	0
Capital Projects	25	0	0	0		0	0		0	0	0
Total Government Activities Expenditures	26	82,224	15,350	0	0	0	0		97,574	91,104	92,248
Business Type Proprietary: Enterprise & ISF	27							48,000	48,000	47,059	58,904
Total Gov & Bus Type Expenditures	28	82,224	15,350	0	0	0	0	48,000	145,574	138,163	151,152
Total Transfers Out	29	0	0	0	0	0	0	0	0	0	0
Total ALL Expenditures/Fund Transfers Out	30	82,224	15,350	0	0	0	0	48,000	145,574	138,163	151,152
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31 32	0	0	0	0	0	0	0	0	0	-1,507
Continuing Appropriation	33					0		0	0	0	
Beginning Fund Balance July 1	34	84,118	61,548	0	0	0	0	21,800	167,466	167,466	168,973
Ending Fund Balance June 30	35	84,118	61,548	0	0	0	0	21,800	167,466	167,466	167,466

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

Fiscal Year
2009

City Name: Ionia

Project Name (A)	Amount of Issue (B)	Date certified To County Auditor (C)	Principal Due FY 2009 (D)	Interest Due FY 2009 +(E)	Bond Reg & Other Fees Due FY 2009 +(F)	Total Obligation Due FY 2009 =(G)	Amount Paid by Other Sources or Debt Service Fund Balance -(H)	Amount Paid by Current Year Utility Replacement and Debt Service Taxes =(I)
(1) Water System Improvement Project	130,000	12/05	5,821	8,572		14,393	14,393	0
(2) Water System Improvement Project	25,000	05/06	1,920	1,747		3,667	3,667	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			7,741	10,319	0	18,060	18,060	0

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

Fiscal Year

2009

City Name: Ionia

USE THIS PAGE ONLY AFTER FILLING LINES 1 THRU 30 ABOVE.

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	
Project Name	Amount of Issue	Date Certified to County Auditor	Principal Due FY 2009	Interest Due FY 2009 +	Bond Reg/Other Fees Due FY 2009 +	Total Obligation Due FY 2009 =	Paid from Funds OTHER THAN Current Year Property Taxes -	Amount Paid by Current Year Debt Service Levy #NAME?
(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
			7,741	10,319	0	18,060	18,060	0

