

54-511

Adoption of Budget and Certification of City Taxes

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

The City of: Richland County Name: KEOKUK Date Budget Adopted: 03/11/08
(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.

319-456-2511
Telephone Number

Signature

County Auditor Date Stamp

January 1, 2007 Property Valuations

Last Official Census

	With Gas & Electric	Without Gas & Electric	
Regular	9,046,845	8,834,248	582
DEBT SERVICE	9,046,845	8,834,248	
Ag Land	283,907		

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	73,279	71,557	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	17,000	16,601	1.87911
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	2,443	2,385	0.27000
28E.22	1.50000	Unified Law Enforcement		0	0.00000
Total General Fund Regular Levies (5 thru 24)			92,722	90,543	
384.1	3.00375	Ag Land	853	853	3.00375
Total General Fund Tax Levies (25 + 26)			93,575	91,396	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)	1,779	1,737	0.19664
	Amt Nec	Other Employee Benefits		0	0.00000
Total Employee Benefit Levies (29,30,31)			1,779	1,737	0.19664
Sub Total Special Revenue Levies (28+32)			1,779	1,737	
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)			1,779	1,737	
384.4	Amt Nec	Debt Service Levy	76.10(6)	12,071	1.36644
384.7	0.67500	Capital Projects (Capital Improv. Reserve)		0	0.00000
Total Property Taxes (27+39+40+41)			107,716	105,204	11.81219

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

Richland

		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	169,742	71,852		24,248			265,842	216,473	482,315
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	140,509	48,923		14,462			203,894	168,939	372,833
Actual Expenditures Except End Bal (pg 12, line 259) *	3	128,991	67,349		12,361			208,701	209,026	417,727
Ending Fund Balance June 30, 2007 (pg 12, line 261) *	4	181,260	53,426		26,349	0	0	261,035	176,386	437,421
(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	181,260	53,426		26,349	0	0	261,035	176,386	437,421
Re-Est Revenues	6	94,594	57,300	0	12,362	0	0	164,256	173,000	337,256
Re-Est Expenditures	7	123,000	55,000	0	12,362	0	0	190,362	192,085	382,447
Continuing Appropriation	8					0		0	0	0
Ending Fund Balance	9	152,854	55,726	0	26,349	0	0	234,929	157,301	392,230
(3)										
** Budget FY 2009										
Beginning Fund Balance	10	152,854	55,726	0	26,349	0	0	234,929	157,301	392,230
Revenues	11	93,725	51,249	0	12,362	0	0	157,336	177,080	334,416
Expenditures	12	106,107	67,222	0	0	0	0	173,329	170,000	343,329
Continuing Appropriation	13					0		0	0	0
Ending Fund Balance	14	140,472	39,753	0	38,711	0	0	218,936	164,381	383,317

* 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.

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				
21	* 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	10,000							10,000	10,000	0
Jail	2								0	0	0
Emergency Management	3								0	0	0
Flood Control	4								0	0	0
Fire Department	5	4,000							4,000	4,000	38,478
Ambulance	6	2,000							2,000	2,000	0
Building Inspections	7								0	0	0
Miscellaneous Protective Services	8								0	0	0
Animal Control	9	1,500							1,500	500	440
Other Public Safety	10								0	0	0
TOTAL (lines 1 - 10)	11	17,500	0	0			0		17,500	16,500	38,918
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12	22,000	30,000						52,000	52,000	59,707
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14		14,000						14,000	13,000	11,152
Traffic Control and Safety	15								0	0	0
Snow Removal	16		2,000						2,000	1,000	0
Highway Engineering	17								0	0	0
Street Cleaning	18								0	0	0
Airport	19								0	0	0
Garbage	20								0	0	0
Other Public Works	21								0	0	0
TOTAL (lines 12 - 21)	22	22,000	46,000	0			0		68,000	66,000	70,859
HEALTH & SOCIAL SERVICES											
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
CULTURE & RECREATION											
Library Services	31	14,557	2,443						17,000	17,000	18,469
Museum, Band and Theater	32								0	0	0
Parks	33	7,000							7,000	9,000	10,488
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	21,557	2,443	0			0		24,000	26,000	28,957

EXPENDITURES SCHEDULE PAGE 2
Fiscal Year Ending

Fiscal Years

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
		GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2009	RE-ESTIMATED 2008	ACTUAL 2007
		(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
COMMUNITY & ECONOMIC DEVELOPMENT											
Community Beautification	39								0	0	0
Economic Development	40	1,000							1,000	1,000	0
Housing and Urban Renewal	41								0	0	0
Planning & Zoning	42								0	0	0
Other Com & Econ Development	43								0	0	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	0
GENERAL GOVERNMENT											
Mayor, Council, & City Manager	46	3,150	151						3,301	6,000	2,440
Clerk, Treasurer, & Finance Adm.	47	14,400	1,628						16,028	14,500	2,654
Elections	48								0	500	0
Legal Services & City Attorney	49	1,500							1,500	1,500	1,503
City Hall & General Buildings	50	25,000							25,000	21,000	23,791
Tort Liability	51		17,000						17,000	14,000	16,218
Other General Government	52								0	0	0
TOTAL (lines 46 - 52)	53	44,050	18,779	0			0		62,829	57,500	46,606
DEBT SERVICE											
Gov Capital Projects	55								0	23,362	0
TIF Capital Projects	56								0	0	0
TOTAL CAPITAL PROJECTS	57	0	0	0		0	0		0	0	23,361
TOTAL Government Activities Expenditures (lines 11+22+30+38+45+53+54+57)	58	106,107	67,222	0	0	0	0		173,329	190,362	208,701
BUSINESS TYPE ACTIVITIES											
Proprietary: Enterprise & Budgeted ISF											
Water Utility	59							100,000	100,000	94,000	149,689
Sewer Utility	60							40,000	40,000	27,000	38,578
Electric Utility	61								0	0	0
Gas Utility	62								0	0	0
Airport	63								0	0	0
Landfill/Garbage	64							30,000	30,000	30,000	20,759
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	41,085	0
Enterprise CAPITAL PROJECTS	71								0	0	0
Enterprise TIF CAPITAL PROJECTS	72								0	0	0
TOTAL Business Type Expenditures (lines 59 - 73)	73							170,000	170,000	192,085	209,026
TOTAL ALL EXPENDITURES (lines 58+74)	74	106,107	67,222	0	0	0	0	170,000	343,329	382,447	417,727
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	106,107	67,222	0	0	0	0	170,000	343,329	382,447	417,727
Continuing Appropriation	79							0	0	0	0
Ending Fund Balance June 30	80	140,472	39,753	0	38,711	0	0	164,381	383,317	392,230	437,421

* 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	91,396	1,737		12,071	0			105,204	112,270	109,678
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	91,396	1,737		12,071	0			105,204	112,270	109,678
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5								0	0	0
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	2,179	42		291	0			2,512	2,536	2,536
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								0	0	0
Subtotal - Other City Taxes (lines 6 thru 12)	13	2,179	42		291	0			2,512	2,536	2,536
Licenses & Permits	14	150							150	150	990
Use of Money & Property	15								0	0	14,932
Intergovernmental:											
Federal Grants & Reimbursements	16								0	0	9,242
Road Use Taxes	17		49,470						49,470	49,300	48,923
Other State Grants & Reimbursements	18								0	0	0
Local Grants & Reimbursements	19								0	0	12,691
Subtotal - Intergovernmental (lines 16 thru 19)	20	0	49,470	0	0	0		0	49,470	49,300	70,856
Charges for Fees & Service:											
Water Utility	21							108,000	108,000	108,000	108,050
Sewer Utility	22							38,000	38,000	38,000	36,211
Electric Utility	23							0	0	0	0
Gas Utility	24							0	0	0	0
Parking	25							0	0	0	0
Airport	26							0	0	0	0
Landfill/Garbage	27							31,080	31,080	27,000	24,678
Hospital	28							0	0	0	0
Transit	29							0	0	0	0
Cable TV, Internet & Telephone	30							0	0	0	0
Housing Authority	31							0	0	0	0
Storm Water Utility	32							0	0	0	0
Other Fees & Charges for Service	33							0	0	0	250
Subtotal - Charges for Service (lines 21 thru 33)	34	0	0		0	0	0	177,080	177,080	173,000	169,189
Special Assessments	35								0	0	0
Miscellaneous	36								0	0	4,652
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	93,725	51,249	0	12,362	0	0	177,080	334,416	337,256	372,833
Beginning Fund Balance July 1	44	152,854	55,726	0	26,349	0	0	157,301	392,230	437,421	482,315
TOTAL REVENUES & BEGIN BALANCE (lines 42+43)	45	246,579	106,975	0	38,711	0	0	334,381	726,646	774,677	855,148

CITY OF

Richland

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	91,396	1,737		12,071	0			105,204	112,270	109,678
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	91,396	1,737		12,071	0			105,204	112,270	109,678
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			0					0	0	0
Other City Taxes	6	2,179	42		291	0			2,512	2,536	2,536
Licenses & Permits	7	150	0					0	150	150	990
Use of Money and Property	8	0	0	0	0	0	0	0	0	0	14,932
Intergovernmental	9	0	49,470	0	0	0		0	49,470	49,300	70,856
Charges for Fees & Service	10	0	0		0	0	0	177,080	177,080	173,000	169,189
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	0	0		0	0	0	0	0	0	4,652
Sub-Total Revenues	13	93,725	51,249	0	12,362	0	0	177,080	334,416	337,256	372,833
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	93,725	51,249	0	12,362	0	0	177,080	334,416	337,256	372,833
Expenditures & Other Financing Uses											
Public Safety	18	17,500	0	0			0		17,500	16,500	38,918
Public Works	19	22,000	46,000	0			0		68,000	66,000	70,859
Health and Social Services	20	0	0	0			0		0	0	0
Culture and Recreation	21	21,557	2,443	0			0		24,000	26,000	28,957
Community and Economic Development	22	1,000	0	0			0		1,000	1,000	0
General Government	23	44,050	18,779	0			0		62,829	57,500	46,606
Debt Service	24	0	0	0	0		0		0	23,362	0
Capital Projects	25	0	0	0		0	0		0	0	23,361
Total Government Activities Expenditures	26	106,107	67,222	0	0	0	0		173,329	190,362	208,701
Business Type Proprietary: Enterprise & ISF	27							170,000	170,000	192,085	209,026
Total Gov & Bus Type Expenditures	28	106,107	67,222	0	0	0	0	170,000	343,329	382,447	417,727
Total Transfers Out	29	0	0	0	0	0	0	0	0	0	0
Total ALL Expenditures/Fund Transfers Out	30	106,107	67,222	0	0	0	0	170,000	343,329	382,447	417,727
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31 32	-12,382	-15,973	0	12,362	0	0	7,080	-8,913	-45,191	-44,894
Continuing Appropriation	33					0		0	0	0	
Beginning Fund Balance July 1	34	152,854	55,726	0	26,349	0	0	157,301	392,230	437,421	482,315
Ending Fund Balance June 30	35	140,472	39,753	0	38,711	0	0	164,381	383,317	392,230	437,421

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

Fiscal Year
2009

City Name: Richland

	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)	Richland Well Project	600,000	03/06	19,979	21,288		41,267	41,267	0
(2)	Water Main Replacement	185,000	01/96	9,308	3,054		12,362		12,362
(3)	Keokuk County Pavement	181,932	01/94	11,000			11,000	11,000	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			40,287	24,342	0	64,629	52,267	12,362

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

Fiscal Year

2009

City Name: Richland

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 2009 (D)	Interest Due FY 2009 +(E)	Bond Reg/Other Fees Due FY 2009 +(F)	Total Obligation Due FY 2009 =(G)	Paid from Funds OTHER THAN Current Year Property Taxes -(H)	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
				40,287	24,342	0	64,629	52,267	12,362

