

15-134

Adoption of Budget and Certification of City Taxes

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

The City of: WIOTA County Name: CASS Date Budget Adopted: 02/28/08
(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.

712-783-4264
Telephone Number

Signature

County Auditor Date Stamp

January 1, 2007 Property Valuations

Last Official Census

	With Gas & Electric	Without Gas & Electric	
Regular 2a	1,861,688	1,798,507	
DEBT SERVICE 3a	1,861,688	1,798,507	
Ag Land 4a	34,783		

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	5 15,080	14,568	43 8.10000
(384)		Non-Voted Other Permissible Levies			
12(8)	0.67500	Contract for use of Bridge	6	0	44 0.00000
12(10)	0.95000	Opr & Maint publicly owned Transit	7	0	45 0.00000
12(11)	Amt Nec	Rent, Ins. Maint of Civic Center	8	0	46 0.00000
12(12)	0.13500	Opr & Maint of City owned Civic Center	9	0	47 0.00000
12(13)	0.06750	Planning a Sanitary Disposal Project	10	0	48 0.00000
12(14)	0.27000	Aviation Authority (under sec.330A.15)	11	0	49 0.00000
12(15)	Amt Nec	Joint city-county building lease	12	0	50 0.00000
12(16)	0.06750	Levee Impr. fund in special charter city	13	0	51 0.00000
12(18)	Amt Nec	Liability, property & self insurance costs	14 750	725	52 0.40286
12(22)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.	462	0	465 0.00000
(384)		Voted Other Permissible Levies			
12(1)	0.13500	Instrumental/Vocal Music Groups	15	0	53 0.00000
12(2)	0.81000	Memorial Building	16	0	54 0.00000
12(3)	0.13500	Symphony Orchestra	17	0	55 0.00000
12(4)	0.27000	Cultural & Scientific Facilities	18	0	56 0.00000
12(5)	As Voted	County Bridge	19	0	57 0.00000
12(6)	1.35000	Missi or Missouri River Bridge Const.	20	0	58 0.00000
12(9)	0.03375	Aid to a Transit Company	21	0	59 0.00000
12(17)	0.20500	Maintain Institution received by gift/devise	22	0	60 0.00000
12(19)	1.00000	City Emergency Medical District	463	0	466 0.00000
12(21)	0.27000	Support Public Library	23	0	61 0.00000
28E.22	1.50000	Unified Law Enforcement	24 1,861	1,798	62 0.99963
Total General Fund Regular Levies (5 thru 24)			25 17,691	17,091	
384.1	3.00375	Ag Land	26 104	104	63 3.00375
Total General Fund Tax Levies (25 + 26)			27 17,795	17,195	Do Not Add
Special Revenue Levies					
384.8	0.27000	Emergency (if general fund at levy limit)	28	0	64 0.00000
384.6	Amt Nec	Police & Fire Retirement	29	0	0.00000
	Amt Nec	FICA & IPERS (if general fund at levy limit)	30 650	628	0.34915
	Amt Nec	Other Employee Benefits	31	0	0.00000
Total Employee Benefit Levies (29,30,31)			32 650	628	65 0.34915
Sub Total Special Revenue Levies (28+32)			33 650	628	
Valuation					
386	As Req	With Gas & Elec Without Gas & Elec			
	SSMID 1 (A)	(B)	34	0	66 0.00000
	SSMID 2 (A)	(B)	35	0	67 0.00000
	SSMID 3 (A)	(B)	36	0	68 0.00000
	SSMID 4 (A)	(B)	35a	0	69 0.00000
	SSMID 5 (A)	(B)	36a	0	565 0.00000
	SSMID 6 (A)	(B)	37	0	566 0.00000
Total SSMID (34 thru 37)			38 0	0	Do Not Add
Total Special Revenue Levies (33+38)			39 650	628	
384.4	Amt Nec	Debt Service Levy 76.10(6)	40 7,660	7,400	70 4.11455
384.7	0.67500	Capital Projects (Capital Improv. Reserve)	41	0	71 0.00000
Total Property Taxes (27+39+40+41)			42 26,105	25,223	72 13.96619

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

WIOTA

		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	52,516			0			52,516	72,472	124,988
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	20,545	35,334					55,879	21,048	76,927
Actual Expenditures Except End Bal (pg 12, line 259) *	3	20,584	34,463		0			55,047	16,513	71,560
Ending Fund Balance June 30, 2007 (pg 12, line 261) *	4	52,477	871		0	0	0	53,348	77,007	130,355
(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	52,477	871		0	0	0	53,348	77,007	130,355
Re-Est Revenues	6	29,698	26,462	0	7,360	0	0	63,520	24,500	88,020
Re-Est Expenditures	7	37,700	15,640	0	7,360	0	0	60,700	47,900	108,600
Continuing Appropriation	8					0		0	0	0
Ending Fund Balance	9	44,475	11,693	0	0	0	0	56,168	53,607	109,775
(3)										
** Budget FY 2009										
Beginning Fund Balance	10	44,475	11,693	0	0	0	0	56,168	53,607	109,775
Revenues	11	50,245	36,550	0	7,660	0	0	94,455	0	94,455
Expenditures	12	40,695	15,340	0	7,660	0	0	63,695	26,000	89,695
Continuing Appropriation	13					0		0	0	0
Ending Fund Balance	14	54,025	32,903	0	0	0	0	86,928	27,607	114,535

* 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								0	0	0
Jail	2								0	0	0
Emergency Management	3								0	0	0
Flood Control	4								0	0	0
Fire Department	5	8,700	0						8,700	8,700	8,544
Ambulance	6								0	0	0
Building Inspections	7								0	0	0
Miscellaneous Protective Services	8								0	0	0
Animal Control	9								0	0	25
Other Public Safety	10								0	0	0
TOTAL (lines 1 - 10)	11	8,700	0	0			0		8,700	8,700	8,569
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12	11,000	0						11,000	8,100	8,270
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14	3,045	0						3,045	2,900	2,651
Traffic Control and Safety	15								0	0	0
Snow Removal	16	600	0						600	500	840
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	14,645	0	0			0		14,645	11,500	11,761
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								0	0	0
Museum, Band and Theater	32								0	0	0
Parks	33	3,000	0						3,000	3,000	1,384
Recreation	34								0	0	0
Cemetery	35								0	0	0
Community Center, Zoo, & Marina	36	2,000	0						2,000	2,600	1,548
Other Culture and Recreation	37								0	0	0
TOTAL (lines 31 - 37)	38	5,000	0	0			0		5,000	5,600	2,932

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								0	0	0
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								0	0	0
REBATES & PYMTS from TIF DEBT page	44			0					0	0	0
TOTAL (lines 39 - 44)	45	0	0	0			0		0	0	0
GENERAL GOVERNMENT											
Mayor, Council, & City Manager	46	1,800							1,800	1,800	5,434
Clerk, Treasurer, & Finance Adm.	47	4,000							4,000	3,600	0
Elections	48	300							300	600	0
Legal Services & City Attorney	49	400							400	400	0
City Hall & General Buildings	50	800							800	500	0
Tort Liability	51	1,050							1,050	1,000	747
Other General Government	52	4,000							4,000	4,000	2,902
TOTAL (lines 46 - 52)	53	12,350	0	0			0		12,350	11,900	9,083
DEBT SERVICE											
Gov Capital Projects	54				23,000				23,000	23,000	22,702
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	40,695	0	0	23,000	0	0		63,695	60,700	55,047
BUSINESS TYPE ACTIVITIES											
Proprietary: Enterprise & Budgeted ISF											
Water Utility	59							26,000	26,000	47,900	16,513
Sewer Utility	60								0	0	0
Electric Utility	61								0	0	0
Gas Utility	62								0	0	0
Airport	63								0	0	0
Landfill/Garbage	64								0	0	0
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	0	0
Enterprise CAPITAL PROJECTS	71								0	0	0
Enterprise TIF CAPITAL PROJECTS	72								0	0	0
TOTAL Business Type Expenditures (lines 59 - 73)	73							26,000	26,000	47,900	16,513
TOTAL ALL EXPENDITURES (lines 58+74)	74	40,695	0	0	23,000	0	0	26,000	89,695	108,600	71,560
Regular Transfers Out	75		15,340		-15,340				0	0	0
Internal TIF Loan / Repayment Transfers Out	76								0	0	0
Total ALL Transfers Out	77	0	15,340	0	-15,340	0	0	0	0	0	0
Total Expenditures & Fund Transfers Out (lines 75+78)	78	40,695	15,340	0	7,660	0	0	26,000	89,695	108,600	71,560
Continuing Appropriation	79							0	0	0	0
Ending Fund Balance June 30	80	54,025	32,903	0	0	0	0	27,607	114,535	109,775	130,355

* 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	17,195	628		7,400	0			25,223	22,464	14,291
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	17,195	628		7,400	0			25,223	22,464	14,291
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5								0	0	0
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	600	22		260	0			882	0	0
Utility franchise tax	7								0	871	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		13,000						13,000	13,000	13,666
Subtotal - Other City Taxes (lines 6 thru 12)	13	600	13,022		260	0			13,882	13,871	13,666
Licenses & Permits	14	600							600	535	535
Use of Money & Property	15	750							750	750	680
Intergovernmental:											
Federal Grants & Reimbursements	16								0	0	760
Road Use Taxes	17		22,900						22,900	12,400	0
Other State Grants & Reimbursements	18								0	10,500	12,418
Local Grants & Reimbursements	19								0	0	9,250
Subtotal - Intergovernmental (lines 16 thru 19)	20	0	22,900	0	0	0		0	22,900	22,900	22,428
Charges for Fees & Service:											
Water Utility	21	28,100							28,100	24,500	20,695
Sewer Utility	22								0	0	0
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								0	0	10
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	28,100	0		0	0	0	0	28,100	24,500	20,705
Special Assessments	35								0	0	0
Miscellaneous	36	3,000							3,000	3,000	4,622
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	50,245	36,550	0	7,660	0	0	0	94,455	88,020	76,927
Beginning Fund Balance July 1	44	44,475	11,693	0	0	0	0	53,607	109,775	130,355	124,988
TOTAL REVENUES & BEGIN BALANCE (lines 42+43)	45	94,720	48,243	0	7,660	0	0	53,607	204,230	218,375	201,915

CITY OF

WIOTA

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	17,195	628		7,400	0			25,223	22,464	14,291
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	17,195	628		7,400	0			25,223	22,464	14,291
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			0					0	0	0
Other City Taxes	6	600	13,022		260	0			13,882	13,871	13,666
Licenses & Permits	7	600	0					0	600	535	535
Use of Money and Property	8	750	0	0	0	0	0	0	750	750	680
Intergovernmental	9	0	22,900	0	0	0		0	22,900	22,900	22,428
Charges for Fees & Service	10	28,100	0		0	0	0	0	28,100	24,500	20,705
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	3,000	0		0	0	0	0	3,000	3,000	4,622
Sub-Total Revenues	13	50,245	36,550	0	7,660	0	0	0	94,455	88,020	76,927
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	50,245	36,550	0	7,660	0	0	0	94,455	88,020	76,927
Expenditures & Other Financing Uses											
Public Safety	18	8,700	0	0			0		8,700	8,700	8,569
Public Works	19	14,645	0	0			0		14,645	11,500	11,761
Health and Social Services	20	0	0	0			0		0	0	0
Culture and Recreation	21	5,000	0	0			0		5,000	5,600	2,932
Community and Economic Development	22	0	0	0			0		0	0	0
General Government	23	12,350	0	0			0		12,350	11,900	9,083
Debt Service	24	0	0	0	23,000		0		23,000	23,000	22,702
Capital Projects	25	0	0	0		0	0		0	0	0
Total Government Activities Expenditures	26	40,695	0	0	23,000	0	0	0	63,695	60,700	55,047
Business Type Proprietary: Enterprise & ISF	27							26,000	26,000	47,900	16,513
Total Gov & Bus Type Expenditures	28	40,695	0	0	23,000	0	0	26,000	89,695	108,600	71,560
Total Transfers Out	29	0	15,340	0	-15,340	0	0	0	0	0	0
Total ALL Expenditures/Fund Transfers Out	30	40,695	15,340	0	7,660	0	0	26,000	89,695	108,600	71,560
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31 32	9,550	21,210	0	0	0	0	-26,000	4,760	-20,580	5,367
Continuing Appropriation	33					0		0	0	0	
Beginning Fund Balance July 1	34	44,475	11,693	0	0	0	0	53,607	109,775	130,355	124,988
Ending Fund Balance June 30	35	54,025	32,903	0	0	0	0	27,607	114,535	109,775	130,355

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

Fiscal Year
2009

City Name: WIOTA

	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)	STREET IMPROVEMENT NOTE	84,000	12/18/03	12,000	1,290		13,290	5,630	7,660
(2)	FIRE TRCUK	49,500	3/19/2204	7,043	1,385		8,428	8,428	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			19,043	2,675	0	21,718	14,058	7,660

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

Fiscal Year

2009

City Name: WIOTA

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
			19,043	2,675	0	21,718	14,058	7,660

