

25-233

Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2009 - ENDING JUNE 30, 2010

The City of: DEXTER County Name: DALLAS Date Budget Adopted: 03/23/09
(Date) xxx/xxx/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.

515-789-4210
Telephone Number

Signature

County Auditor Date Stamp		January 1, 2008 Property Valuations		Last Official Census		
	Regular	2a	With Gas & Electric 11,325,870	2b	Without Gas & Electric 10,843,341	689
	DEBT SERVICE	3a	16,677,750	3b	16,195,221	
	Ag Land	4a	687,928			

Code		Dollar	Purpose	(A)	(B)	(C)
Sec.	Limit			Request with Utility Replacement	Property Taxes Levied	Rate
384.1	8.10000		Regular General Levy	5	91,740	87,831 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	35,400	33,892 52 3.12559
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		0 62 0.00000
Total General Fund Regular Levies (5 thru 24)				25	127,140	121,723
384.1	3.00375		Ag Land	26	2,066	2,066 63 3.00375
Total General Fund Tax Levies (25 + 26)				27	129,206	123,789
Special Revenue Levies						
384.8	0.27000		Emergency (if general fund at levy limit)	28	3,058	2,928 64 0.27000
384.6	Amt Nec		Police & Fire Retirement	29		0 0.00000
	Amt Nec		FICA & IPERS (if general fund at levy limit)	30	18,269	17,491 1.61303
	Amt Nec		Other Employee Benefits	31	9,700	9,287 0.85645
Total Employee Benefit Levies (29,30,31)				32	27,969	26,777 65 2.46948
Sub Total Special Revenue Levies (28+32)				33	31,027	29,705
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
Total Special Revenue Levies (33+38)				39	31,027	29,705
384.4	Amt Nec		Debt Service Levy	40	22,982	22,317 70 1.37800
384.7	0.67500		Capital Projects (Capital Improv. Reserve)	41	7,645	7,319 71 0.67500
Total Property Taxes (27+39+40+41)				42	190,860	183,130 72 16.01807

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

DEXTER

(1) *Annual Report FY 2008		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)
Beginning Fund Balance July 1, 2006 (pg 5, line 134) *	1	-8,185	8,540		16,176	-4,565	54,659	66,625	13,666	80,291
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	213,686	291,861		198,660	305,795	4,329	1,014,331	229,371	1,243,702
Actual Expenditures Except End Bal (pg 12, line 259) *	3	218,414	297,081		183,363	284,107	6,815	989,780	218,050	1,207,830
Ending Fund Balance June 30, 2007 (pg 12, line 261) *	4	-12,913	3,320	0	31,473	17,123	52,173	91,176	24,987	116,163
(2) ** Re-Estimated FY 2009		General	Spec Rev	TIF Special Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
Beginning Fund Balance	5	-12,913	3,320	0	31,473	17,123	52,173	91,176	24,987	116,163
Re-Est Revenues	6	238,551	137,533	190,000	191,077	7,216	2,600	766,977	230,875	997,852
Re-Est Expenditures	7	205,016	125,693	190,000	222,550	24,339	2,000	769,598	230,875	1,000,473
Continuing Appropriation	8					0		0	0	0
Ending Fund Balance	9	20,622	15,160	0	0	0	52,773	88,555	24,987	113,542
(3) ** Budget FY 2010										
Beginning Fund Balance	10	20,622	15,160	0	0	0	52,773	88,555	24,987	113,542
Revenues	11	231,810	107,692	190,000	199,516	7,645	2,000	738,663	223,875	962,538
Expenditures	12	202,825	107,692	190,000	199,516	7,645	2,000	709,678	217,064	926,742
Continuing Appropriation	13					0		0	0	0
Ending Fund Balance	14	49,607	15,160	0	0	0	52,773	117,540	31,798	149,338

* The figures in section (1) are taken from FORM F-66(IA-2) STATE OF IOWA FINANCIAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2008

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

CITY OF _____ DEXTER

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 all remaining payments for any 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	ACTUAL 2008
OUTSTANDING PRINCIPAL as of June 30th on All Bonds Paid with TIF Revenues including interest to term	729,562
TIF Non-Bond Loans & Debt - Owed to Other Entities	
Self-Financed or Internal Loan TIF Debt	121,250
Tax Rebatelements & Other Agreements Paid with TIF Revenues	
TOTAL OUTSTANDING TIF INDEBTEDNESS	850,812

TIF Revenues are those moneys paid into 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 2011	RE-ESTIMATED 2010	ACTUAL 2009
ENTITY NAME Rebates do not include lending institutions such as Banker Trust, etc. those are Debt Service payments				
1		0	0	0
2		0	0	0
3		0	0	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				

EXPENDITURES SCHEDULE PAGE 1

Fiscal Year Ending 2010

Fiscal Years

GOVERNMENT ACTIVITIES	GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2010	RE-ESTIMATED 2009	ACTUAL 2008	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
PUBLIC SAFETY											
Police Department/Crime Prevention	1	36,930							36,930	43,416	48,641
Jail	2							0	3,350	0	0
Emergency Management	3							0	0	0	0
Flood Control	4							0	0	0	0
Fire Department	5	9,400						9,400	10,406	7,430	
Ambulance	6							0	0	0	0
Building Inspections	7							0	0	0	0
Miscellaneous Protective Services	8							0	0	0	0
Animal Control	9	350						350	350	48	
Other Public Safety	10	5,700						5,700	6,700	3,402	
TOTAL (lines 1 - 10)	11	52,380	0	0			0	52,380	64,222	59,521	
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12		74,414					74,414	54,281	74,514	
Parking - Meter and Off-Street	13							0	0	0	
Street Lighting	14	5,000	9,000					14,000	14,500	12,747	
Traffic Control and Safety	15							0	0	0	
Snow Removal	16		8,100					8,100	8,100	8,416	
Highway Engineering	17							0	0	0	
Street Cleaning	18							0	0	0	
Airport	19							0	0	0	
Garbage	20	51,040	4,926	0				55,966	50,350	55,152	
Other Public Works	21	2,000						2,000	0	0	
TOTAL (lines 12 - 21)	22	58,040	96,440	0			0	154,480	127,231	150,829	
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	31,300	3,864					35,164	36,167	33,497	
Museum, Band and Theater	32						2,000	2,000	2,000	6,815	
Parks	33	1,600						1,600	2,150	1,744	
Recreation	34							0	0	0	
Cemetery	35	5,975						5,975	6,400	6,000	
Community Center, Zoo, & Marina	36	2,000						2,000	2,800	2,216	
Other Culture and Recreation	37							0	0	1,231	
TOTAL (lines 31 - 37)	38	40,875	3,864	0			2,000	46,739	49,517	51,503	

EXPENDITURES SCHEDULE PAGE 2
Fiscal Year Ending 2010

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2010 (J)	RE-ESTIMATED 2009 (K)	ACTUAL 2008 (L)
COMMUNITY & ECONOMIC DEVELOPMENT											
Community Beautification	39								0	0	0
Economic Development	40								0	1,378	10,948
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	1,378	10,948
GENERAL GOVERNMENT											
Mayor, Council, & City Manager	46	1,680	650						2,330	2,405	3,758
Clerk, Treasurer, & Finance Adm.	47	4,650	3,680						8,330	8,485	17,258
Elections	48	1,800							1,800	0	1,760
Legal Services & City Attorney	49	1,500							1,500	3,000	1,200
City Hall & General Buildings	50	6,500							6,500	7,400	6,535
Tort Liability	51	35,400							35,400	34,000	33,271
Other General Government	52								0	0	0
TOTAL (lines 46 - 52)	53	51,530	4,330	0			0		55,860	55,290	63,782
DEBT SERVICE											
Gov Capital Projects	54				199,516				199,516	222,550	180,013
TIF Capital Projects	56			0					0	5,500	282,191
TOTAL CAPITAL PROJECTS	57	0	0			0	0		0	5,500	282,191
TOTAL Government Activities Expenditures (lines 11+22+30+38+45+53+54+57)	58	202,825	104,634	0	199,516	0	2,000		508,975	525,688	798,787
BUSINESS TYPE ACTIVITIES											
Proprietary: Enterprise & Budgeted ISF											
Water Utility	59							115,431	115,431	117,900	119,657
Sewer Utility	60							101,633	101,633	112,975	98,393
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							0	0	0	0
Enterprise CAPITAL PROJECTS	71							0	0	0	0
Enterprise TIF CAPITAL PROJECTS	72							0	0	0	0
TOTAL Business Type Expenditures (lines 59 - 73)	73							217,064	217,064	230,875	218,050
TOTAL ALL EXPENDITURES (lines 58+74)	74	202,825	104,634	0	199,516	0	2,000	217,064	726,039	756,563	1,016,837
Regular Transfers Out	75		3,058			7,645			10,703	53,910	190,993
Internal TIF Loan / Repayment Transfers Out	76			190,000					190,000	190,000	0
Total ALL Transfers Out	77	0	3,058	190,000	0	7,645	0	0	200,703	243,910	190,993
Total Expenditures & Fund Transfers Out (lines 75+78)	78	202,825	107,692	190,000	199,516	7,645	2,000	217,064	926,742	1,000,473	1,207,830
Continuing Appropriation	79					0		0	0	0	
Ending Fund Balance June 30	80	49,607	15,160	0	0	0	52,773	31,798	149,338	113,542	116,163

* 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 2010

Fiscal Years

(A)	(B)	(C) GENERAL	(D) SPECIAL REVENUES	(E) TIF SPECIAL REVENUES	(F) DEBT SERVICE	(G) CAPITAL PROJECTS	(H) PERMANENT	(I) PROPRIETARY	(J) BUDGET 2010	(K) RE-ESTIMATED 2009	(L) ACTUAL 2008
REVENUES & OTHER FINANCING SOURCES											
	1	123,789	29,705		22,317	7,319			183,130	171,366	157,627
	2								0	0	0
	3	123,789	29,705		22,317	7,319			183,130	171,366	157,627
	4								0	0	0
	5			190,000					190,000	190,000	188,510
Other City Taxes:											
	6	5,417	1,322		665	326			7,730	7,583	0
	7	550							550	600	564
	8								0	0	0
	9								0	0	0
	10								0	0	0
	11								0	0	0
	12								0	0	0
	13	5,967	1,322		665	326			8,280	8,183	564
	14	2,325							2,325	2,850	2,948
	15	1,500					2,000		3,500	5,300	8,794
Intergovernmental:											
	16	400							400	400	484
	17		76,665						76,665	72,402	74,877
	18								0	0	116,008
	19	14,050			0				14,050	12,666	20,711
	20	14,450	76,665	0	0	0		0	91,115	85,468	212,080
Charges for Fees & Service:											
	21							117,900	117,900	117,900	113,910
	22							105,975	105,975	112,975	111,711
	23							0	0	0	0
	24							0	0	0	0
	25							0	0	0	0
	26							0	0	0	0
	27	53,300							53,300	50,000	56,468
	28								0	0	0
	29								0	0	0
	30								0	0	0
	31								0	0	0
	32	3,360							3,360	0	0
	33	300							300	1,300	3,460
	34	56,960	0		0	0	0	223,875	280,835	282,175	285,549
	35								0	0	0
	36	2,650							2,650	8,600	72,698
Other Financing Sources:											
	37	3,058			7,645				10,703	53,910	190,993
	38	21,111			168,889				190,000	190,000	0
	39	24,169	0	0	176,534	0	0	0	200,703	243,910	190,993
	40								0	0	123,939
	41								0	0	0
	42	24,169	0	0	176,534	0	0	0	200,703	243,910	314,932
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)											
	43	231,810	107,692	190,000	199,516	7,645	2,000	223,875	962,538	997,852	1,243,702
	44	20,622	15,160	0	0	0	52,773	24,987	113,542	116,163	80,291
TOTAL REVENUES & BEGIN BALANCE (lines #2-#43)											
	45	252,432	122,852	190,000	199,516	7,645	54,773	248,862	1,076,080	1,114,015	1,323,993

CITY OF DEXTER
ADOPTED BUDGET SUMMARY
YEAR ENDED JUNE 30, 2010

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2010 (J)	RE-ESTIMATED 2009 (K)	ACTUAL 2008 (L)
Revenues & Other Financing Sources											
	1	123,789	29,705		22,317	7,319			183,130	171,366	157,627
	2	0	0		0	0			0	0	0
	3	123,789	29,705		22,317	7,319			183,130	171,366	157,627
	4	0	0		0	0			0	0	0
	5			190,000					190,000	190,000	188,510
	6	5,967	1,322		665	326			8,280	8,183	564
	7	2,325	0					0	2,325	2,850	2,948
	8	1,500	0	0	0	0	2,000	0	3,500	5,300	8,794
	9	14,450	76,665	0	0	0		0	91,115	85,468	212,080
	10	56,960	0		0	0	0	223,875	280,835	282,175	285,549
	11	0	0		0	0		0	0	0	0
	12	2,650	0		0	0	0	0	2,650	8,600	72,698
	13	207,641	107,692	190,000	22,982	7,645	2,000	223,875	761,835	753,942	928,770
Other Financing Sources:											
	14	24,169	0	0	176,534	0	0	0	200,703	243,910	190,993
	15	0	0	0	0	0		0	0	0	123,939
	16	0	0	0	0	0		0	0	0	0
	17	231,810	107,692	190,000	199,516	7,645	2,000	223,875	962,538	997,852	1,243,702
Expenditures & Other Financing Uses											
	18	52,380	0	0			0		52,380	64,222	59,521
	19	58,040	96,440	0			0		154,480	127,231	150,829
	20	0	0	0			0		0	0	0
	21	40,875	3,864	0			2,000		46,739	49,517	51,503
	22	0	0	0			0		0	1,378	10,948
	23	51,530	4,330	0			0		55,860	55,290	63,782
	24	0	0	0	199,516		0		199,516	222,550	180,013
	25	0	0	0		0	0		0	5,500	282,191
	26	202,825	104,634	0	199,516	0	2,000		508,975	525,688	798,787
	27							217,064	217,064	230,875	218,050
	28	202,825	104,634	0	199,516	0	2,000	217,064	726,039	756,563	1,016,837
	29	0	3,058	190,000	0	7,645	0	0	200,703	243,910	190,993
	30	202,825	107,692	190,000	199,516	7,645	2,000	217,064	926,742	1,000,473	1,207,830
	31										
	32	28,985	0	0	0	0	0	6,811	35,796	-2,621	35,872
	33					0		0	0	0	
	34	20,622	15,160	0	0	0	52,773	24,987	113,542	116,163	80,291
	35	49,607	15,160	0	0	0	52,773	31,798	149,338	113,542	116,163

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

Fiscal Year
2010

City Name: DEXTER

	Project Name (A)	Amount of Issue (B)	Date certified To County Auditor (C)	Principal Due FY 2010 (D)	Interest Due FY 2010 +(E)	Bond Reg & Other Fees Due FY 2010 +(F)	Total Obligation Due FY 2010 =(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)	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)	DEXTER SEWER PROJECT #2	678,200	JANUARY -99	36,928	6,950		43,878	43,878	0
(5)	BROWN STREET PROJECT	550,000	MARCH -05	45,000	20,098	200	65,298	65,298	0
(6)	MARSHALL STREET PROJECT	540,000	JUNE-04	90,000	13,171	200	103,371	103,371	0
(7)	COMMUNITY HOUSE	125,038	DEC 07	9,000	6,435		15,435	7,645	7,790
(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			218,173	59,850	400	278,423	255,441	22,982

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

Fiscal Year

2010

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 2010 (D)	Interest Due FY 2010 + (E)	Bond Reg/Other Fees Due FY 2010 + (F)	Total Obligation Due FY 2010 = (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	
				218,173	59,850	400	278,423	255,441	22,982

