

31-291

Adoption of Budget and Certification of City Taxes

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

The City of: Epworth County Name: DUBUQUE Date Budget Adopted: 03/10/09
(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.

563-876-3320
Telephone Number

Signature

County Auditor Date Stamp		January 1, 2008 Property Valuations		Last Official Census		
	Regular	2a	With Gas & Electric	2b	Without Gas & Electric	
	DEBT SERVICE	3a	39,155,383	3b	38,713,040	1,602
	Ag Land	4a	493,697			

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	5 305,928	302,472	43 7.81318
(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	0	52 0.00000
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)	25 305,928	302,472	
384.1	3.00375	Ag Land	26 1,483	1,483	63 3.00375
		Total General Fund Tax Levies (25 + 26)	27 307,411	303,955	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	0	0.00000
	Amt Nec	Other Employee Benefits	31	0	0.00000
		Total Employee Benefit Levies (29,30,31)	32 0	0	65 0.00000
		Sub Total Special Revenue Levies (28+32)	33 0	0	
		Valuation			
386	As Req	With Gas & Elec	Without Gas & Elec		
	SSMID 1 (A)	(B)		34	66 0.00000
	SSMID 2 (A)	(B)		35	67 0.00000
	SSMID 3 (A)	(B)		36	68 0.00000
	SSMID 4 (A)	(B)		35a	69 0.00000
	SSMID 5 (A)	(B)		36a	565 0.00000
	SSMID 6 (A)	(B)		37	566 0.00000
		Total SSMID (34 thru 37)	38 0	0	Do Not Add
		Total Special Revenue Levies (33+38)	39 0	0	
384.4	Amt Nec	Debt Service Levy 76.10(6)	40 122,824	121,437	70 3.13684
384.7	0.67500	Capital Projects (Capital Improv. Reserve)	41	0	71 0.00000
		Total Property Taxes (27+39+40+41)	42 430,235	425,392	72 10.95002

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

Epworth

(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	467,882	317,373		39,220			824,475	180,087	1,004,562
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	512,754	231,252		171,512	878,661		1,794,179	258,033	2,052,212
Actual Expenditures Except End Bal (pg 12, line 259) *	3	464,487	283,529		186,132	47,592		981,740	342,200	1,323,940
Ending Fund Balance June 30, 2007 (pg 12, line 261) *	4	516,149	265,096	0	24,600	831,069	0	1,636,914	95,920	1,732,834
(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	516,149	265,096	0	24,600	831,069	0	1,636,914	95,920	1,732,834
Re-Est Revenues	6	566,899	217,000	0	223,384	685,000	0	1,692,283	259,000	1,951,283
Re-Est Expenditures	7	850,789	434,158	0	232,475	1,516,069	0	3,033,491	304,189	3,337,680
Continuing Appropriation	8					0		0	0	0
Ending Fund Balance	9	232,259	47,938	0	15,509	0	0	295,706	50,731	346,437
(3) ** Budget FY 2010										
Beginning Fund Balance	10	232,259	47,938	0	15,509	0	0	295,706	50,731	346,437
Revenues	11	507,486	220,000	0	124,970	0	0	852,456	259,000	1,111,456
Expenditures	12	502,418	140,636	0	122,824	0	0	765,878	158,438	924,316
Continuing Appropriation	13					0		0	0	0
Ending Fund Balance	14	237,327	127,302	0	17,655	0	0	382,284	151,293	533,577

* 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 _____ Epworth

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	
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 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				
2				
3				
4				
5				
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20				
21				
22				

EXPENDITURES SCHEDULE PAGE 1

Fiscal Year Ending 2010

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 2010 (J)	RE-ESTIMATED 2009 (K)	ACTUAL 2008 (L)
PUBLIC SAFETY											
Police Department/Crime Prevention	1	65,709							65,709	99,969	54,426
Jail	2								0	0	0
Emergency Management	3	200							200	200	182
Flood Control	4								0	49,050	42,475
Fire Department	5	59,421							59,421	0	0
Ambulance	6								0	0	0
Building Inspections	7								0	0	0
Miscellaneous Protective Services	8								0	0	0
Animal Control	9								0	0	0
Other Public Safety	10								0	0	0
TOTAL (lines 1 - 10)	11	125,330	0	0			0		125,330	149,219	97,083
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12	2,000	47,826						49,826	54,855	67,946
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14		14,500						14,500	18,000	12,256
Traffic Control and Safety	15		2,200						2,200	2,200	1,656
Snow Removal	16		41,960						41,960	40,990	43,326
Highway Engineering	17		1,000						1,000	1,374	90
Street Cleaning	18		7,000						7,000	4,000	4,118
Airport	19								0	0	0
Garbage	20	69,200							69,200	69,260	68,480
Other Public Works	21	69,165							69,165	74,114	67,693
TOTAL (lines 12 - 21)	22	140,365	114,486	0			0		254,851	264,793	265,565
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	33,000							33,000	32,219	30,786
Museum, Band and Theater	32	42							42	42	1,600
Parks	33	24,036							24,036	21,491	28,894
Recreation	34								0	0	0
Cemetery	35								0	0	0
Community Center, Zoo, & Marina	36	11,500							11,500	14,500	8,283
Other Culture and Recreation	37	5,050							5,050	6,050	837
TOTAL (lines 31 - 37)	38	73,628	0	0			0		73,628	74,302	70,400

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	7,500	7,000						14,500	14,742	11,683
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	7,500	7,000	0			0		14,500	14,742	11,683
GENERAL GOVERNMENT											
Mayor, Council, & City Manager	46	5,165							5,165	5,165	4,764
Clerk, Treasurer, & Finance Adm.	47	52,895							52,895	57,945	45,954
Elections	48	1,000							1,000	0	2,038
Legal Services & City Attorney	49	11,000							11,000	3,000	955
City Hall & General Buildings	50	16,500							16,500	16,500	11,469
Tort Liability	51	1,000							1,000	0	-2,022
Other General Government	52	11,100							11,100	11,300	9,678
TOTAL (lines 46 - 52)	53	98,660	0	0			0		98,660	93,910	72,836
DEBT SERVICE											
Gov Capital Projects	54		19,150		122,824				141,974	251,625	186,132
TIF Capital Projects	55	56,935							56,935	1,704,900	238,041
TOTAL CAPITAL PROJECTS	56								0	0	0
TOTAL CAPITAL PROJECTS	57	56,935	0	0		0	0		56,935	1,704,900	238,041
TOTAL Government Activities Expenditures (lines 11+22+30+38+45+53+54+57)	58	502,418	140,636	0	122,824	0	0		765,878	2,553,491	941,740
BUSINESS TYPE ACTIVITIES											
Proprietary: Enterprise & Budgeted ISF											
Water Utility	59							71,279	71,279	149,802	71,191
Sewer Utility	60							84,159	84,159	89,933	122,439
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							3,000	3,000	3,000	2,200
Enterprise DEBT SERVICE	70							0	0	61,454	146,370
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							158,438	158,438	304,189	342,200
TOTAL ALL EXPENDITURES (lines 58+74)	74	502,418	140,636	0	122,824	0	0	158,438	924,316	2,857,680	1,283,940
Regular Transfers Out	75								0	480,000	41,000
Internal TIF Loan / Repayment Transfers Out	76								0	0	0
Total ALL Transfers Out	77	0	0	0	0	0	0	0	0	480,000	41,000
Total Expenditures & Fund Transfers Out (lines 75+78)	78	502,418	140,636	0	122,824	0	0	158,438	924,316	3,337,680	1,324,940
Continuing Appropriation	79							0	0	0	
Ending Fund Balance June 30	80	237,327	127,302	0	17,655	0	0	151,293	533,577	346,437	1,732,834

* 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)	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	303,955	0		121,437	0			425,392	387,537	327,219
	2								0	0	0
	3	303,955	0		121,437	0			425,392	387,537	327,219
	4								0	0	0
	5								0	0	0
Other City Taxes:											
	6	3,456	0		1,387	0			4,843	4,927	4,372
	7								0	0	0
	8								0	0	0
	9								0	0	0
	10	600			400				1,000	1,000	1,159
	11								0	0	0
	12	80,000	80,000						160,000	160,000	188,008
	13	84,056	80,000		1,787	0			165,843	165,927	193,539
	14	2,625							2,625	3,025	5,201
	15	12,500			500			300	13,300	35,100	54,000
Intergovernmental:											
	16								0	27,549	0
	17		140,000						140,000	137,000	137,248
	18								0	3,000	31,837
	19	13,000							13,000	30,239	14,145
	20	13,000	140,000	0	0	0		0	153,000	197,788	183,230
Charges for Fees & Service:											
	21							119,800	119,800	119,000	107,974
	22							135,900	135,900	135,900	128,024
	23							0	0	0	0
	24							0	0	0	0
	25							0	0	0	0
	26							0	0	0	0
	27	70,000							70,000	70,000	71,351
	28								0	0	0
	29								0	0	0
	30								0	0	0
	31								0	0	0
	32								0	0	0
	33	1,000							1,000	1,090	2,995
	34	71,000	0		0	0		255,700	326,700	325,990	310,344
	35	450			1,246				1,696	27,484	3,674
	36	19,900						3,000	22,900	28,432	57,411
Other Financing Sources:											
	37								0	480,000	41,000
	38								0	0	0
	39	0	0	0	0	0	0	0	0	480,000	41,000
	40								0	300,000	876,340
	41								0	0	1,254
	42	0	0	0	0	0	0	0	0	780,000	918,594
Total Revenues except for beginning fund balance											
	43	507,486	220,000	0	124,970	0	0	259,000	1,111,456	1,951,283	2,053,212
	44	232,259	47,938	0	15,509	0	0	50,731	346,437	1,732,834	1,004,562
	45	739,745	267,938	0	140,479	0	0	309,731	1,457,893	3,684,117	3,057,774

CITY OF Epworth
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											
Taxes Levied on Property	1	303,955	0		121,437	0			425,392	387,537	327,219
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	303,955	0		121,437	0			425,392	387,537	327,219
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			0					0	0	0
Other City Taxes	6	84,056	80,000		1,787	0			165,843	165,927	193,539
Licenses & Permits	7	2,625	0					0	2,625	3,025	5,201
Use of Money and Property	8	12,500	0	0	500	0	0	300	13,300	35,100	54,000
Intergovernmental	9	13,000	140,000	0	0	0		0	153,000	197,788	183,230
Charges for Fees & Service	10	71,000	0		0	0	0	255,700	326,700	325,990	310,344
Special Assessments	11	450	0		1,246	0		0	1,696	27,484	3,674
Miscellaneous	12	19,900	0		0	0		3,000	22,900	28,432	57,411
Sub-Total Revenues	13	507,486	220,000	0	124,970	0	0	259,000	1,111,456	1,171,283	1,134,618
Other Financing Sources:											
Total Transfers In	14	0	0	0	0	0	0	0	0	480,000	41,000
Proceeds of Debt	15	0	0	0	0	0		0	0	300,000	876,340
Proceeds of Capital Asset Sales	16	0	0	0	0	0		0	0	0	1,254
Total Revenues and Other Sources	17	507,486	220,000	0	124,970	0	0	259,000	1,111,456	1,951,283	2,053,212
Expenditures & Other Financing Uses											
Public Safety	18	125,330	0	0			0		125,330	149,219	97,083
Public Works	19	140,365	114,486	0			0		254,851	264,793	265,565
Health and Social Services	20	0	0	0			0		0	0	0
Culture and Recreation	21	73,628	0	0			0		73,628	74,302	70,400
Community and Economic Development	22	7,500	7,000	0			0		14,500	14,742	11,683
General Government	23	98,660	0	0			0		98,660	93,910	72,836
Debt Service	24	0	19,150	0	122,824		0		141,974	251,625	186,132
Capital Projects	25	56,935	0	0		0	0		56,935	1,704,900	238,041
Total Government Activities Expenditures	26	502,418	140,636	0	122,824	0	0	0	765,878	2,553,491	941,740
Business Type Proprietary: Enterprise & ISF	27							158,438	158,438	304,189	342,200
Total Gov & Bus Type Expenditures	28	502,418	140,636	0	122,824	0	0	158,438	924,316	2,857,680	1,283,940
Total Transfers Out	29	0	0	0	0	0	0	0	0	480,000	41,000
Total ALL Expenditures/Fund Transfers Out	30	502,418	140,636	0	122,824	0	0	158,438	924,316	3,337,680	1,324,940
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31 32	5,068	79,364	0	2,146	0	0	100,562	187,140	-1,386,397	728,272
Continuing Appropriation	33					0		0	0	0	
Beginning Fund Balance July 1	34	232,259	47,938	0	15,509	0	0	50,731	346,437	1,732,834	1,004,562
Ending Fund Balance June 30	35	237,327	127,302	0	17,655	0	0	151,293	533,577	346,437	1,732,834

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

Fiscal Year
2010

City Name: Epworth

	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)	Fire Station	875,000		55,000	34,092	400	89,492		89,492
(2)	Fire Station	300,000		33,332	0		33,332		33,332
(3)	Navistar loan	100,646		15,140	4,010		19,150	19,150	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			103,472	38,102	400	141,974	19,150	122,824

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

Fiscal Year

2010

City Name: Epworth

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	
				103,472	38,102	400	141,974	19,150	122,824

