

58-557

Adoption of Budget and Certification of City Taxes

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

The City of: FREDONIA County Name: LOUISA Date Budget Adopted: 03/09/09
(Date) xxx/xxxx

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.

319-750-0801
Telephone Number

Signature

County Auditor Date Stamp		January 1, 2008 Property Valuations		Last Official Census		
	Regular	2a	With Gas & Electric 2,002,701	2b	Without Gas & Electric 1,938,301	227
	DEBT SERVICE	3a	2,002,701	3b	1,938,301	
	Ag Land	4a	4,591			

Code		Dollar	ENTER BENEFITED FIRE		(A)	(B)	(C)	
Sec.	Limit	Purpose	DISTRICT RATE BELOW	Request with	Utility Replacement	Property Taxes	Levied	Rate
384.1	8.10000	Regular General levy	5a	5	15,111	14,625	43	7.54535
(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		15,111	14,625		
384.1	3.00375	Ag Land		26	14	14	63	3.00375
Total General Fund Tax Levies (25 + 26)			27		15,125	14,639		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		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		0	0		
384.4	Amt Nec	Debt Service Levy	76.10(6)	40	0	0	70	0.00000
384.7	0.67500	Capital Projects (Capital Improv. Reserve)		41		0	71	0.00000
Total Property Taxes (27+39+40+41)			42		15,125	14,639	72	7.54535

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

FREDONIA

		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 2008											
Beginning Fund Balance July 1, 2006 (pg 5, line 134) *	1	24,476	40,000					64,476	23,824	88,300	
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	27,824	18,531					46,355	61,127	107,482	
Actual Expenditures Except End Bal (pg 12, line 259) *	3	32,305	5,726					38,031	41,436	79,467	
Ending Fund Balance June 30, 2007 (pg 12, line 261) *	4	19,995	52,805	0	0	0	0	72,800	43,515	116,315	
(2)		General	Spec Rev	TIF Special Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total	
** Re-Estimated FY 2009											
Beginning Fund Balance	5	19,995	52,805	0	0	0	0	72,800	43,515	116,315	
Re-Est Revenues	6	34,591	18,700	0	0	0	0	53,291	49,000	102,291	
Re-Est Expenditures	7	34,278	23,100	0	0	0	0	57,378	44,744	102,122	
Continuing Appropriation	8					0		0	0	0	
Ending Fund Balance	9	20,308	48,405	0	0	0	0	68,713	47,771	116,484	
(3)											
** Budget FY 2010											
Beginning Fund Balance	10	20,308	48,405	0	0	0	0	68,713	47,771	116,484	
Revenues	11	26,125	19,000	0	0	0	0	45,125	50,000	95,125	
Expenditures	12	35,940	25,400	0	0	0	0	61,340	50,000	111,340	
Continuing Appropriation	13					0		0	0	0	
Ending Fund Balance	14	10,493	42,005	0	0	0	0	52,498	47,771	100,269	

* 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 _____ FREDONIA

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				
6				
7				
8				
9				
10				
11				
12				
13				
14				
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19				
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	6,400							6,400	6,240	4,459
Jail	2	4,840							4,840	6,038	0
Emergency Management	3								0	0	0
Flood Control	4								0	0	0
Fire Department	5								0	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	156
Other Public Safety	10								0	0	300
TOTAL (lines 1 - 10)	11	11,240	0	0			0		11,240	12,278	4,915
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12		20,000						20,000	18,000	1,872
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14		4,400						4,400	4,100	3,854
Traffic Control and Safety	15								0	0	0
Snow Removal	16		1,000						1,000	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	0	25,400	0			0		25,400	23,100	5,726
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	600							600	600	604
Museum, Band and Theater	32								0	0	0
Parks	33	5,500							5,500	5,300	5,950
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	6,100	0	0			0		6,100	5,900	6,554

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	0	1,243
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	1,243
GENERAL GOVERNMENT											
Mayor, Council, & City Manager	46	4,500							4,500	4,400	563
Clerk, Treasurer, & Finance Adm.	47	5,000							5,000	4,000	2,988
Elections	48	600							600	0	0
Legal Services & City Attorney	49	2,000							2,000	1,200	3,725
City Hall & General Buildings	50	3,000							3,000	3,000	6,032
Tort Liability	51	2,500							2,500	2,500	2,319
Other General Government	52	1,000							1,000	1,000	0
TOTAL (lines 46 - 52)	53	18,600	0	0				0	18,600	16,100	15,627
DEBT SERVICE											
Gov Capital Projects	54								0	0	3,966
TIF Capital Projects	55								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 <i>(lines 11+22+30+38+45+53+54+57)</i>	58	35,940	25,400	0	0	0	0		61,340	57,378	38,031
BUSINESS TYPE ACTIVITIES											
Proprietary: Enterprise & Budgeted ISF											
Water Utility	59								0	0	0
Sewer Utility	60							14,060	14,060	10,400	10,171
Electric Utility	61								0	0	0
Gas Utility	62								0	0	0
Airport	63								0	0	0
Landfill/Garbage	64							21,500	21,500	19,700	17,028
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							14,440	14,440	14,644	14,237
Enterprise CAPITAL PROJECTS	71								0	0	0
Enterprise TIF CAPITAL PROJECTS	72								0	0	0
TOTAL Business Type Expenditures (lines 59 - 73)	73							50,000	50,000	44,744	41,436
TOTAL ALL EXPENDITURES (lines 58+74)	74	35,940	25,400	0	0	0	0	50,000	111,340	102,122	79,467
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	35,940	25,400	0	0	0	0	50,000	111,340	102,122	79,467
Continuing Appropriation	79								0	0	
Ending Fund Balance June 30	80	10,493	42,005	0	0	0	0	47,771	100,269	116,484	116,315

* 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											
Taxes Levied on Property	1	14,639	0		0	0			14,639	13,822	16,930
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	14,639	0		0	0			14,639	13,822	16,930
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5								0	0	0
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	486	0		0	0			486	474	479
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	9,000							9,000	9,600	7,214
Subtotal - Other City Taxes (lines 6 thru 12)	13	9,486	0		0	0			9,486	10,074	7,693
Licenses & Permits	14								0	0	0
Use of Money & Property	15	2,000							2,000	2,100	3,001
Intergovernmental:											
Federal Grants & Reimbursements	16								0	8,595	0
Road Use Taxes	17		19,000						19,000	18,700	18,531
Other State Grants & Reimbursements	18								0	0	0
Local Grants & Reimbursements	19								0	0	0
Subtotal - Intergovernmental (lines 16 thru 19)	20	0	19,000	0	0	0		0	19,000	27,295	18,531
Charges for Fees & Service:											
Water Utility	21								0	0	0
Sewer Utility	22							32,000	32,000	35,280	44,011
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							18,000	18,000	13,720	17,116
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	0	0		0	0		50,000	50,000	49,000	61,127
Special Assessments	35								0	0	0
Miscellaneous	36								0	0	200
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
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
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)	43	26,125	19,000	0	0	0	0	50,000	95,125	102,291	107,482
Beginning Fund Balance July 1	44	20,308	48,405	0	0	0	0	47,771	116,484	116,315	88,300
TOTAL REVENUES & BEGIN BALANCE (lines 42+43)	45	46,433	67,405	0	0	0	0	97,771	211,609	218,606	195,782

CITY OF FREDONIA
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	14,639	0		0	0			14,639	13,822	16,930
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	14,639	0		0	0			14,639	13,822	16,930
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			0					0	0	0
Other City Taxes	6	9,486	0		0	0			9,486	10,074	7,693
Licenses & Permits	7	0	0					0	0	0	0
Use of Money and Property	8	2,000	0	0	0	0	0	0	2,000	2,100	3,001
Intergovernmental	9	0	19,000	0	0	0		0	19,000	27,295	18,531
Charges for Fees & Service	10	0	0		0	0	0	50,000	50,000	49,000	61,127
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	0	0		0	0		0	0	0	200
Sub-Total Revenues	13	26,125	19,000	0	0	0	0	50,000	95,125	102,291	107,482
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	26,125	19,000	0	0	0	0	50,000	95,125	102,291	107,482
Expenditures & Other Financing Uses											
Public Safety	18	11,240	0	0			0		11,240	12,278	4,915
Public Works	19	0	25,400	0			0		25,400	23,100	5,726
Health and Social Services	20	0	0	0			0		0	0	0
Culture and Recreation	21	6,100	0	0			0		6,100	5,900	6,554
Community and Economic Development	22	0	0	0			0		0	0	1,243
General Government	23	18,600	0	0			0		18,600	16,100	15,627
Debt Service	24	0	0	0	0		0		0	0	3,966
Capital Projects	25	0	0	0		0	0		0	0	0
Total Government Activities Expenditures	26	35,940	25,400	0	0	0	0		61,340	57,378	38,031
Business Type Proprietary: Enterprise & ISF	27							50,000	50,000	44,744	41,436
Total Gov & Bus Type Expenditures	28	35,940	25,400	0	0	0	0	50,000	111,340	102,122	79,467
Total Transfers Out	29	0	0	0	0	0	0	0	0	0	0
Total ALL Expenditures/Fund Transfers Out	30	35,940	25,400	0	0	0	0	50,000	111,340	102,122	79,467
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31 32	-9,815	-6,400	0	0	0	0	0	-16,215	169	28,015
Continuing Appropriation	33							0	0	0	
Beginning Fund Balance July 1	34	20,308	48,405	0	0	0	0	47,771	116,484	116,315	88,300
Ending Fund Balance June 30	35	10,493	42,005	0	0	0	0	47,771	100,269	116,484	116,315

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

City Name: FREDONIA

Fiscal Year
2010

	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)	SEWER REV BOND IFA	196,000	020901	9,000	5,440		14,440	14,440	0
(2)							0		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			9,000	5,440	0	14,440	14,440	0

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

Fiscal Year

2010

City Name: FREDONIA

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
				9,000	5,440	0	14,440	14,440	0

