

# 06-035

## Adoption of Budget and Certification of City Taxes

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

The City of: Garrison County Name: BENTON Date Budget Adopted: 03/02/09  
(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.

319-477-8353  
Telephone Number

Signature

County Auditor Date Stamp		<b>January 1, 2008 Property Valuations</b>		Last Official Census
		With Gas & Electric	Without Gas & Electric	
Regular	2a	3,445,220	3,241,689	413
<b>DEBT SERVICE</b>	3a			
Ag Land	4a	165,282		

		(A) TAXES LEVIED			(B) Property Taxes		(C)		
Code Sec.	Dollar Limit	Purpose	Request with Utility Replacement	Levied	Rate				
384.1	8.10000	Regular General Levy	5 27,906	26,258	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 1,000	941	52 0.29026				
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				
<b>Total General Fund Regular Levies (5 thru 24)</b>			25 28,906	27,199					
384.1	3.00375	Ag Land	26 496	496	63 3.00375				
<b>Total General Fund Tax Levies (25 + 26)</b>			27 29,402	27,695			<b>Do Not Add</b>		
		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 1,300	1,223			0.37733		
	Amt Nec	Other Employee Benefits	31 4,787	4,504			1.38946		
<b>Total Employee Benefit Levies (29,30,31)</b>			32 6,087	5,727	65 1.76680				
<b>Sub Total Special Revenue Levies (28+32)</b>			33 6,087	5,727					
		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				
<b>Total SSMID (34 thru 37)</b>			38 0	0			<b>Do Not Add</b>		
<b>Total Special Revenue Levies (33+38)</b>			39 6,087	5,727					
384.4	Amt Nec	Debt Service Levy	40 76.10(6)	0	40 0	70 0.00000			
384.7	0.67500	Capital Projects (Capital Improv. Reserve)	41	0	41 0	71 0.00000			
<b>Total Property Taxes (27+39+40+41)</b>			42 35,489	33,422	72 10.15706				

**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

**Garrison**

		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)
<b>(1)</b>										
<b>*Annual Report FY 2008</b>										
Beginning Fund Balance July 1, 2006 (pg 5, line 134) *	1	8,373	96,972					105,345	77,980	183,325
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	75,206	66,707					141,913	91,722	233,635
Actual Expenditures Except End Bal (pg 12, line 259) *	3	78,773	72,243					151,016	71,639	222,655
Ending Fund Balance June 30, 2007 (pg 12, line 261) *	4	4,806	91,436	0	0	0	0	96,242	98,063	194,305
<b>(2)</b>		<b>General</b>	<b>Spec Rev</b>	<b>TIF Special Rev</b>	<b>Debt Serv</b>	<b>Capt Proj</b>	<b>Permanent</b>	<b>Tot Govt</b>	<b>Proprietary</b>	<b>Grand Total</b>
<b>** Re-Estimated FY 2009</b>										
Beginning Fund Balance	5	4,806	91,436	0	0	0	0	96,242	98,063	194,305
Re-Est Revenues	6	94,628	65,275	0	0	0	0	159,903	124,000	283,903
Re-Est Expenditures	7	47,786	134,000	0	0	0	0	181,786	96,000	277,786
Continuing Appropriation	8					0		0	0	0
Ending Fund Balance	9	51,648	22,711	0	0	0	0	74,359	126,063	200,422
<b>(3)</b>										
<b>** Budget FY 2010</b>										
Beginning Fund Balance	10	51,648	22,711	0	0	0	0	74,359	126,063	200,422
Revenues	11	47,802	59,087	0	0	0	0	106,889	110,500	217,389
Expenditures	12	17,599	72,300	0	0	0	0	89,899	91,500	181,399
Continuing Appropriation	13					0		0	0	0
Ending Fund Balance	14	81,851	9,498	0	0	0	0	91,349	145,063	236,412

\* 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 \_\_\_\_\_ Garrison**

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.

<b>TOTAL OUTSTANDING TIF INDEBTEDNESS INCLUDING INTEREST OWED</b>	<b>ACTUAL 2008</b>
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	
<b>TOTAL OUTSTANDING TIF INDEBTEDNESS</b>	<b>0</b>

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.

<b>REBATES OR PAYMENTS TO ENTITIES FROM TAXES FUNDED BY TIF</b>		<b>BUDGET 2011</b>	<b>RE-ESTIMATED 2010</b>	<b>ACTUAL 2009</b>
<b>ENTITY NAME</b> Rebates do not include lending institutions such as Banker Trust, etc. those are Debt Service payments				
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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)
<b>PUBLIC SAFETY</b>											
Police Department/Crime Prevention	1	3,120							3,120	2,808	2,808
Jail	2								0	0	0
Emergency Management	3								0	0	0
Flood Control	4								0	0	0
Fire Department	5	4,576							4,576	4,576	4,576
Ambulance	6								0	0	0
Building Inspections	7								0	0	0
Miscellaneous Protective Services	8	1,000							1,000	1,000	1,000
Animal Control	9								0	0	0
Other Public Safety	10								0	0	0
TOTAL (lines 1 - 10)	11	8,696	0	0			0		8,696	8,384	8,384
<b>PUBLIC WORKS</b>											
Roads, Bridges, & Sidewalks	12	4,588	27,685						32,273	50,868	54,134
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14	3,315	3,315						6,630	0	5,709
Traffic Control and Safety	15								0	0	0
Snow Removal	16	1,000	1,000						2,000	1,000	4,777
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	8,903	32,000	0			0		40,903	51,868	64,620
<b>HEALTH &amp; SOCIAL SERVICES</b>											
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
<b>CULTURE &amp; RECREATION</b>											
Library Services	31		3,300						3,300	3,300	3,300
Museum, Band and Theater	32								0	0	0
Parks	33		1,000						1,000	1,000	576
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	0	4,300	0			0		4,300	4,300	3,876

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)
<b>COMMUNITY &amp; ECONOMIC DEVELOPMENT</b>											
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
<b>GENERAL GOVERNMENT</b>											
Mayor, Council, & City Manager	46								0	2,010	2,092
Clerk, Treasurer, & Finance Adm.	47								0	7,000	8,637
Elections	48								0	0	1,256
Legal Services & City Attorney	49								0	1,000	986
City Hall & General Buildings	50								0	10,000	18,434
Tort Liability	51								0	4,224	2,731
Other General Government	52								0	0	0
TOTAL (lines 46 - 52)	53	0	0	0				0	0	24,234	34,136
<b>DEBT SERVICE</b>	54								0	0	0
Gov Capital Projects	55								0	0	0
TIF Capital Projects	56								0	0	0
<b>TOTAL CAPITAL PROJECTS</b>	57	0	0	0		0	0		0	0	0
<b>TOTAL Government Activities Expenditures</b> <i>(lines 11+22+30+38+45+53+54+57)</i>	58	17,599	36,300	0	0	0	0		53,899	88,786	111,016
<b>BUSINESS TYPE ACTIVITIES</b>											
<b>Proprietary: Enterprise &amp; Budgeted ISF</b>											
Water Utility	59							44,000	44,000	48,000	28,421
Sewer Utility	60							21,000	21,000	20,000	21,130
Electric Utility	61							0	0	0	0
Gas Utility	62							0	0	0	0
Airport	63							0	0	0	0
Landfill/Garbage	64							26,500	26,500	28,000	22,088
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
<b>TOTAL Business Type Expenditures (lines 59 - 73)</b>	73							91,500	91,500	96,000	71,639
<b>TOTAL ALL EXPENDITURES (lines 58+74)</b>	74	17,599	36,300	0	0	0	0	91,500	145,399	184,786	182,655
Regular Transfers Out	75		36,000						36,000	93,000	40,000
Internal TIF Loan / Repayment Transfers Out	76								0	0	0
<b>Total ALL Transfers Out</b>	77	0	36,000	0	0	0	0	0	36,000	93,000	40,000
<b>Total Expenditures &amp; Fund Transfers Out (lines 75+78)</b>	78	17,599	72,300	0	0	0	0	91,500	181,399	277,786	222,655
Continuing Appropriation	79							0	0	0	
<b>Ending Fund Balance June 30</b>	80	81,851	9,498	0	0	0	0	145,063	236,412	200,422	194,305

\* 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)
<b>REVENUES &amp; OTHER FINANCING SOURCES</b>											
Taxes Levied on Property	1	27,695	5,727		0	0			33,422	35,290	34,637
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	27,695	5,727		0	0			33,422	35,290	34,637
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5								0	0	0
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	1,707	360		0	0			2,067	2,175	1,078
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		21,000						21,000	24,000	29,516
Subtotal - Other City Taxes (lines 6 thru 12)	13	1,707	21,360		0	0			23,067	26,175	30,594
Licenses & Permits	14	200							200	400	555
Use of Money & Property	15	1,000							1,000	500	388
Intergovernmental:											
Federal Grants & Reimbursements	16								0	0	0
Road Use Taxes	17		32,000						32,000	35,188	31,033
Other State Grants & Reimbursements	18								0	0	0
Local Grants & Reimbursements	19								0	0	0
Subtotal - Intergovernmental (lines 16 thru 19)	20	0	32,000	0	0	0	0	0	32,000	35,188	31,033
Charges for Fees & Service:											
Water Utility	21							44,000	44,000	47,000	44,038
Sewer Utility	22							21,000	21,000	20,000	21,161
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							26,500	26,500	26,000	26,523
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	0
Subtotal - Charges for Service (lines 21 thru 33)	34	0	0		0	0	0	91,500	91,500	93,000	91,722
Special Assessments	35								0	0	0
Miscellaneous	36	200							200	350	4,706
Other Financing Sources:											
Regular Operating Transfers In	37	17,000						19,000	36,000	93,000	40,000
Internal TIF Loan Transfers In	38								0	0	0
Subtotal ALL Operating Transfers In	39	17,000	0	0	0	0	0	19,000	36,000	93,000	40,000
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	17,000	0	0	0	0	0	19,000	36,000	93,000	40,000
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)	43	47,802	59,087	0	0	0	0	110,500	217,389	283,903	233,635
Beginning Fund Balance July 1	44	51,648	22,711	0	0	0	0	126,063	200,422	194,305	183,325
<b>TOTAL REVENUES &amp; BEGIN BALANCE (lines 42-43)</b>	45	<b>99,450</b>	<b>81,798</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>236,563</b>	<b>417,811</b>	<b>478,208</b>	<b>416,960</b>

**CITY OF**  
**Garrison**  
**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)
<b>Revenues &amp; Other Financing Sources</b>											
Taxes Levied on Property	1	27,695	5,727		0	0			33,422	35,290	34,637
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	27,695	5,727		0	0			33,422	35,290	34,637
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			0					0	0	0
Other City Taxes	6	1,707	21,360		0	0			23,067	26,175	30,594
Licenses & Permits	7	200	0					0	200	400	555
Use of Money and Property	8	1,000	0	0	0	0	0	0	1,000	500	388
Intergovernmental	9	0	32,000	0	0	0		0	32,000	35,188	31,033
Charges for Fees & Service	10	0	0		0	0	0	91,500	91,500	93,000	91,722
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	200	0		0	0	0	0	200	350	4,706
Sub-Total Revenues	13	30,802	59,087	0	0	0	0	91,500	181,389	190,903	193,635
<b>Other Financing Sources:</b>											
Total Transfers In	14	17,000	0	0	0	0	0	19,000	36,000	93,000	40,000
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	0
Total Revenues and Other Sources	17	47,802	59,087	0	0	0	0	110,500	217,389	283,903	233,635
<b>Expenditures &amp; Other Financing Uses</b>											
Public Safety	18	8,696	0	0			0		8,696	8,384	8,384
Public Works	19	8,903	32,000	0			0		40,903	51,868	64,620
Health and Social Services	20	0	0	0			0		0	0	0
Culture and Recreation	21	0	4,300	0			0		4,300	4,300	3,876
Community and Economic Development	22	0	0	0			0		0	0	0
General Government	23	0	0	0			0		0	24,234	34,136
Debt Service	24	0	0	0	0		0		0	0	0
Capital Projects	25	0	0	0		0	0		0	0	0
Total Government Activities Expenditures	26	17,599	36,300	0	0	0	0		53,899	88,786	111,016
Business Type Proprietary: Enterprise & ISF	27							91,500	91,500	96,000	71,639
Total Gov & Bus Type Expenditures	28	17,599	36,300	0	0	0	0	91,500	145,399	184,786	182,655
Total Transfers Out	29	0	36,000	0	0	0	0	0	36,000	93,000	40,000
Total ALL Expenditures/Fund Transfers Out	30	17,599	72,300	0	0	0	0	91,500	181,399	277,786	222,655
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31 32	30,203	-13,213	0	0	0	0	19,000	35,990	6,117	10,980
Continuing Appropriation	33					0		0	0	0	
Beginning Fund Balance July 1	34	51,648	22,711	0	0	0	0	126,063	200,422	194,305	183,325
Ending Fund Balance June 30	35	81,851	9,498	0	0	0	0	145,063	236,412	200,422	194,305



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

Fiscal Year

2010

City Name: Garrison

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	
				0	0	0	0	0	

