

# 48-441

## Adoption of Budget and Certification of City Taxes

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

The City of: LADORA County Name: IOWA 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) 623-3506  
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	3,448,301	3,260,382	287
<b>DEBT SERVICE</b>	3a	3,448,301	3,260,382	
Ag Land	4a	66,966		

Code		Dollar	(A)		(B)	(C)	
Sec.	Limit	Purpose	Request with	Utility Replacement	Property Taxes	Levied	Rate
384.1	8.10000	Regular General Levy	5	27,931	26,409	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	3,500	3,309	52	1.01499
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	31,431	29,718		
384.1	3.00375	Ag Land	26	201	201	63	3.00375
<b>Total General Fund Tax Levies (25 + 26)</b>			27	31,632	29,919		<b>Do Not Add</b>
		Special Revenue Levies					
384.8	0.27000	Emergency (if general fund at levy limit)	28	800	756	64	0.23200
384.6	Amt Nec	Police & Fire Retirement	29		0		0.00000
	Amt Nec	FICA & IPERS (if general fund at levy limit)	30	2,000	1,891		0.58000
	Amt Nec	Other Employee Benefits	31		0		0.00000
<b>Total Employee Benefit Levies (29,30,31)</b>			32	2,000	1,891	65	0.58000
<b>Sub Total Special Revenue Levies (28+32)</b>			33	2,800	2,647		
		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	2,800	2,647		
384.4	Amt Nec	Debt Service Levy	40	76.10(6)	0	70	0.00000
384.7	0.67500	Capital Projects (Capital Improv. Reserve)	41		0	71	0.00000
<b>Total Property Taxes (27+39+40+41)</b>			42	34,432	32,566	72	9.92699

**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

**LADORA**

		General	Special Rev	TIF	Debt Serv	Capt Proj	Permanent	Total	Proprietary	Grand
		(A)	(B)	Special Rev	(D)	(E)	(G)	Government	(I)	Total
(1)										
<b>*Annual Report FY 2008</b>										
Beginning Fund Balance July 1, 2006 (pg 5, line 134) *	1	36,386	39,115	0	23,521	0	0	99,022	46,775	145,797
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	51,740	19,771	0	39,115	0	0	110,626	68,279	178,905
Actual Expenditures Except End Bal (pg 12, line 259) *	3	49,082	27,603	0	49,717	0	0	126,402	85,684	212,086
Ending Fund Balance June 30, 2007 (pg 12, line 261) *	4	39,044	31,283	0	12,919	0	0	83,246	29,370	112,616
(2)		General	Spec Rev	TIF	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
<b>** Re-Estimated FY 2009</b>										
Beginning Fund Balance	5	39,044	31,283	0	12,919	0	0	83,246	29,370	112,616
Re-Est Revenues	6	40,550	20,000	0	38,000	0	0	98,550	79,300	177,850
Re-Est Expenditures	7	52,420	26,000	0	23,500	0	0	101,920	70,700	172,620
Continuing Appropriation	8					0		0	0	0
Ending Fund Balance	9	27,174	25,283	0	27,419	0	0	79,876	37,970	117,846
(3)										
<b>** Budget FY 2010</b>										
Beginning Fund Balance	10	27,174	25,283	0	27,419	0	0	79,876	37,970	117,846
Revenues	11	46,982	22,700	0	27,500	0	0	97,182	82,000	179,182
Expenditures	12	46,870	22,050	0	25,000	0	0	93,920	70,300	164,220
Continuing Appropriation	13					0		0	0	0
Ending Fund Balance	14	27,286	25,933	0	29,919	0	0	83,138	49,670	132,808

\* 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 \_\_\_\_\_ LADORA**

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	0
TIF Non-Bond Loans & Debt - Owed to Other Entities	0
Self-Financed or Internal Loan TIF Debt	0
Tax Rebatelements & Other Agreements Paid with TIF Revenues	0
<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	2,870							2,870	2,870	2,870
Jail	2								0	0	0
Emergency Management	3								0	0	0
Flood Control	4								0	0	0
Fire Department	5	6,500							6,500	9,500	12,148
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	2,500							2,500	2,500	2,733
TOTAL (lines 1 - 10)	11	11,870	0	0			0		11,870	14,870	17,751
<b>PUBLIC WORKS</b>											
Roads, Bridges, & Sidewalks	12		13,750						13,750	16,500	19,540
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14		5,800						5,800	6,000	5,626
Traffic Control and Safety	15								0	0	0
Snow Removal	16		2,500						2,500	3,500	2,535
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	2,500							2,500	0	13,014
TOTAL (lines 12 - 21)	22	2,500	22,050	0			0		24,550	26,000	40,715
<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								0	0	0
Museum, Band and Theater	32								0	0	0
Parks	33	2,500							2,500	2,000	4,813
Recreation	34	1,200							1,200	2,500	3,825
Cemetery	35								0	0	0
Community Center, Zoo, & Marina	36	1,800							1,800	3,000	2,507
Other Culture and Recreation	37	500							500	250	288
TOTAL (lines 31 - 37)	38	6,000	0	0			0		6,000	7,750	11,433

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	200							200	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	200	0	0				0	200	0	0
<b>GENERAL GOVERNMENT</b>											
Mayor, Council, & City Manager	46	2,400							2,400	2,400	2,420
Clerk, Treasurer, & Finance Adm.	47	6,800							6,800	6,900	6,980
Elections	48	300							300	0	0
Legal Services & City Attorney	49	300							300	0	0
City Hall & General Buildings	50	2,500							2,500	6,000	4,476
Tort Liability	51	11,500							11,500	12,500	16,621
Other General Government	52	2,500							2,500	2,000	0
TOTAL (lines 46 - 52)	53	26,300	0	0				0	26,300	29,800	30,497
<b>DEBT SERVICE</b>											
Gov Capital Projects	54				25,000				25,000	23,500	25,994
TIF Capital Projects	55								0	0	0
TOTAL CAPITAL PROJECTS	56	0	0	0				0	0	0	0
TOTAL Government Activities Expenditures (lines 11+22+30+38+45+53+54+57)	57	46,870	22,050	0	25,000	0	0	0	93,920	101,920	126,390
<b>BUSINESS TYPE ACTIVITIES</b>											
<b>Proprietary: Enterprise &amp; Budgeted ISF</b>											
Water Utility	59							30,000	30,000	26,500	29,770
Sewer Utility	60							20,500	20,500	25,000	35,150
Electric Utility	61							0	0	0	0
Gas Utility	62							0	0	0	0
Airport	63							0	0	0	0
Landfill/Garbage	64							19,800	19,800	19,200	20,764
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							70,300	70,300	70,700	85,684
TOTAL ALL EXPENDITURES (lines 58+74)	74	46,870	22,050	0	25,000	0	0	70,300	164,220	172,620	212,074
Regular Transfers Out	75								0	0	12
Internal TIF Loan / Repayment Transfers Out	76								0	0	0
Total ALL Transfers Out	77	0	0	0	0	0	0	0	0	0	12
Total Expenditures & Fund Transfers Out (lines 75+78)	78	46,870	22,050	0	25,000	0	0	70,300	164,220	172,620	212,086
Continuing Appropriation	79								0	0	
Ending Fund Balance June 30	80	27,286	25,933	0	29,919	0	0	49,670	132,808	117,846	112,616

\* 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	29,919	2,647		0	0			32,566	33,500	34,521
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	29,919	2,647		0	0			32,566	33,500	34,521
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5								0	0	0
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	1,713	153		0	0			1,866	0	0
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				27,500				27,500	30,000	31,136
Subtotal - Other City Taxes (lines 6 thru 12)	13	1,713	153		27,500	0			29,366	30,000	31,136
Licenses & Permits	14	250							250	250	150
Use of Money & Property	15	2,600							2,600	2,700	4,936
Intergovernmental:											
Federal Grants & Reimbursements	16								0	0	7,394
Road Use Taxes	17		19,900						19,900	20,000	19,771
Other State Grants & Reimbursements	18								0	0	1,375
Local Grants & Reimbursements	19	12,500							12,500	11,800	11,223
Subtotal - Intergovernmental (lines 16 thru 19)	20	12,500	19,900	0	0	0		0	32,400	31,800	39,763
Charges for Fees & Service:											
Water Utility	21							30,000	30,000	29,500	25,460
Sewer Utility	22							32,000	32,000	30,000	22,383
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							20,000	20,000	19,800	20,436
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	300	108
Subtotal - Charges for Service (lines 21 thru 33)	34	0	0		0	0	0	82,000	82,000	79,600	68,387
Special Assessments	35								0	0	0
Miscellaneous	36								0	0	0
Other Financing Sources:											
Regular Operating Transfers In	37								0	0	12
Internal TIF Loan Transfers In	38								0	0	0
Subtotal ALL Operating Transfers In	39	0	0	0	0	0	0	0	0	0	12
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	12
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)	43	46,982	22,700	0	27,500	0	0	82,000	179,182	177,850	178,905
Beginning Fund Balance July 1	44	27,174	25,283	0	27,419	0	0	37,970	117,846	112,616	145,797
<b>TOTAL REVENUES &amp; BEGIN BALANCE (lines 42+43)</b>	45	<b>74,156</b>	<b>47,983</b>	<b>0</b>	<b>54,919</b>	<b>0</b>	<b>0</b>	<b>119,970</b>	<b>297,028</b>	<b>290,466</b>	<b>324,702</b>

**CITY OF LADORA**  
**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	29,919	2,647		0	0			32,566	33,500	34,521
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	29,919	2,647		0	0			32,566	33,500	34,521
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			0					0	0	0
Other City Taxes	6	1,713	153		27,500	0			29,366	30,000	31,136
Licenses & Permits	7	250	0					0	250	250	150
Use of Money and Property	8	2,600	0	0	0	0	0	0	2,600	2,700	4,936
Intergovernmental	9	12,500	19,900	0	0	0		0	32,400	31,800	39,763
Charges for Fees & Service	10	0	0		0	0	0	82,000	82,000	79,600	68,387
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	0	0		0	0		0	0	0	0
Sub-Total Revenues	13	46,982	22,700	0	27,500	0	0	82,000	179,182	177,850	178,893
<b>Other Financing Sources:</b>											
Total Transfers In	14	0	0	0	0	0	0	0	0	0	12
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	46,982	22,700	0	27,500	0	0	82,000	179,182	177,850	178,905
<b>Expenditures &amp; Other Financing Uses</b>											
Public Safety	18	11,870	0	0			0		11,870	14,870	17,751
Public Works	19	2,500	22,050	0			0		24,550	26,000	40,715
Health and Social Services	20	0	0	0			0		0	0	0
Culture and Recreation	21	6,000	0	0			0		6,000	7,750	11,433
Community and Economic Development	22	200	0	0			0		200	0	0
General Government	23	26,300	0	0			0		26,300	29,800	30,497
Debt Service	24	0	0	0	25,000		0		25,000	23,500	25,994
Capital Projects	25	0	0	0		0	0		0	0	0
Total Government Activities Expenditures	26	46,870	22,050	0	25,000	0	0		93,920	101,920	126,390
Business Type Proprietary: Enterprise & ISF	27							70,300	70,300	70,700	85,684
Total Gov & Bus Type Expenditures	28	46,870	22,050	0	25,000	0	0	70,300	164,220	172,620	212,074
Total Transfers Out	29	0	0	0	0	0	0	0	0	0	12
Total ALL Expenditures/Fund Transfers Out	30	46,870	22,050	0	25,000	0	0	70,300	164,220	172,620	212,086
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31 32	112	650	0	2,500	0	0	11,700	14,962	5,230	-33,181
Continuing Appropriation	33					0		0	0	0	
Beginning Fund Balance July 1	34	27,174	25,283	0	27,419	0	0	37,970	117,846	112,616	145,797
Ending Fund Balance June 30	35	27,286	25,933	0	29,919	0	0	49,670	132,808	117,846	112,616

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

City Name: LADORA

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)							0		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
	<b>TOTALS</b>			0	0	0	0	0	0



