

# 58-562

## Adoption of Budget and Certification of City Taxes

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

The City of: Wapello County Name: LOUISA Date Budget Adopted: 03/05/09  
(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.

319-523-4091  
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 <u>37,148,801</u>	2b <u>35,941,823</u>	
<b>DEBT SERVICE</b>	3a <u>43,450,290</u>	3b <u>42,243,312</u>	
Ag Land	4a <u>131,157</u>		

		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	5 300,905	291,129	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 42,000	40,635	46 1.13059
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 2,508	2,426	51 0.06750
12(18)	Amt Nec	Liability, property & self insurance costs	14 45,000	43,538	52 1.21134
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>	25 390,413	377,728	
384.1	3.00375	Ag Land	26 394	394	63 3.00375
		<b>Total General Fund Tax Levies (25 + 26)</b>	27 390,807	378,122	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 34,556	33,433	0.93020
	Amt Nec	Other Employee Benefits	31 38,495	37,244	1.03624
		<b>Total Employee Benefit Levies (29,30,31)</b>	32 73,051	70,677	65 1.96644
		<b>Sub Total Special Revenue Levies (28+32)</b>	33 73,051	70,677	
		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
	<b>Total SSMID</b>	<b>(34 thru 37)</b>	38 0	0	Do Not Add
		<b>Total Special Revenue Levies (33+38)</b>	39 73,051	70,677	
384.4	Amt Nec	<b>Debt Service Levy 76.10(6)</b>	40 0	0	70 0.00000
384.7	0.67500	<b>Capital Projects (Capital Improv. Reserve)</b>	41	0	71 0.00000
		<b>Total Property Taxes (27+39+40+41)</b>	42 463,858	448,799	72 12.47587

**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

**Wapello**

		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	401,356	224,336	7,710				633,402	293,508	926,910
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	627,192	466,754	41,937				1,135,883	472,412	1,608,295
Actual Expenditures Except End Bal (pg 12, line 259) *	3	788,364	238,894					1,027,258	791,406	1,818,664
Ending Fund Balance June 30, 2007 (pg 12, line 261) *	4	240,184	452,196	49,647	0	0	0	742,027	-25,486	716,541
<b>(2)</b> <b>** Re-Estimated FY 2009</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>
Beginning Fund Balance	5	240,184	452,196	49,647	0	0	0	742,027	-25,486	716,541
Re-Est Revenues	6	630,201	325,814	181,000	0	0	0	1,137,015	497,906	1,634,921
Re-Est Expenditures	7	727,302	228,713	181,000	0	0	0	1,137,015	497,906	1,634,921
Continuing Appropriation	8					0		0	0	0
Ending Fund Balance	9	143,083	549,297	49,647	0	0	0	742,027	-25,486	716,541
<b>(3)</b> <b>** Budget FY 2010</b>										
Beginning Fund Balance	10	143,083	549,297	49,647	0	0	0	742,027	-25,486	716,541
Revenues	11	708,375	289,917	231,780	0	0	0	1,230,072	555,447	1,785,519
Expenditures	12	998,292	0	231,780	0	0	0	1,230,072	555,447	1,785,519
Continuing Appropriation	13					0		0	0	0
Ending Fund Balance	14	-146,834	839,214	49,647	0	0	0	742,027	-25,486	716,541

\* 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 \_\_\_\_\_ Wapello**

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	303,186
Tax Rebatelements & Other Agreements Paid with TIF Revenues	
<b>TOTAL OUTSTANDING TIF INDEBTEDNESS</b>	<b>303,186</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				
1	City of Wapello - water & sewer fund	231,780	181,000	181,000
2				
3				
4				
5				
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8				
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11				
12				
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18				
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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	188,843							188,843	187,916	187,916
Jail	2	46,011							46,011	44,500	44,500
Emergency Management	3								0	0	0
Flood Control	4								0	0	0
Fire Department	5	46,674							46,674	40,846	40,846
Ambulance	6								0	0	0
Building Inspections	7								0	0	0
Miscellaneous Protective Services	8								0	600	600
Animal Control	9	2,000							2,000	2,000	2,000
Other Public Safety	10	600							600	0	0
<b>TOTAL (lines 1 - 10)</b>	<b>11</b>	<b>284,128</b>	<b>0</b>	<b>0</b>			<b>0</b>		<b>284,128</b>	<b>275,862</b>	<b>275,862</b>
<b>PUBLIC WORKS</b>											
Roads, Bridges, & Sidewalks	12	216,866							216,866	181,814	181,814
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14								0	0	0
Traffic Control and Safety	15								0	0	0
Snow Removal	16								0	0	0
Highway Engineering	17								0	0	0
Street Cleaning	18								0	0	0
Airport	19								0	0	0
Garbage	20	120,965							120,965	123,229	123,229
Other Public Works	21								0	0	0
<b>TOTAL (lines 12 - 21)</b>	<b>22</b>	<b>337,831</b>	<b>0</b>	<b>0</b>			<b>0</b>		<b>337,831</b>	<b>305,043</b>	<b>305,043</b>
<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
<b>TOTAL (lines 23 - 29)</b>	<b>30</b>	<b>0</b>	<b>0</b>	<b>0</b>			<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>
<b>CULTURE &amp; RECREATION</b>											
Library Services	31	96,375							96,375	94,083	94,083
Museum, Band and Theater	32								0	0	0
Parks	33	44,151							44,151	41,457	41,457
Recreation	34	59,107							59,107	0	0
Cemetery	35	8,000							8,000	8,000	8,000
Community Center, Zoo, & Marina	36								0	40,483	40,483
Other Culture and Recreation	37								0	58,467	58,467
<b>TOTAL (lines 31 - 37)</b>	<b>38</b>	<b>207,633</b>	<b>0</b>	<b>0</b>			<b>0</b>		<b>207,633</b>	<b>242,490</b>	<b>242,490</b>

EXPENDITURES SCHEDULE PAGE 2
Fiscal Year Ending 2010

Fiscal Years

Table with columns: (A) Description, (B) Line Item, (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. Rows include categories like COMMUNITY & ECONOMIC DEVELOPMENT, GENERAL GOVERNMENT, DEBT SERVICE, CAPITAL PROJECTS, BUSINESS TYPE ACTIVITIES, and ending with Ending Fund Balance June 30.

\* 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	378,122	70,677		0	0			448,799	415,119	415,119
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	378,122	70,677		0	0			448,799	415,119	415,119
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5			231,780					231,780	181,000	181,000
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	12,685	2,374		0	0			15,059	14,472	14,472
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	92,021							92,021	89,000	89,000
Subtotal - Other City Taxes (lines 6 thru 12)	13	104,706	2,374		0	0			107,080	103,472	103,472
Licenses & Permits	14	4,245							4,245	4,395	4,395
Use of Money & Property	15	5,320							5,320	8,770	8,770
Intergovernmental:											
Federal Grants & Reimbursements	16								0	0	0
Road Use Taxes	17		216,866						216,866	181,814	181,814
Other State Grants & Reimbursements	18	12,400							12,400	12,400	12,400
Local Grants & Reimbursements	19								0	0	0
Subtotal - Intergovernmental (lines 16 thru 19)	20	12,400	216,866	0	0	0		0	229,266	194,214	194,214
Charges for Fees & Service:											
Water Utility	21							186,533	186,533	195,696	195,696
Sewer Utility	22							359,914	359,914	294,710	294,710
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	122,600							122,600	126,805	126,805
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	80,982							80,982	70,580	70,580
Subtotal - Charges for Service (lines 21 thru 33)	34	203,582	0		0	0	0	546,447	750,029	687,791	687,791
Special Assessments	35							9,000	9,000	7,500	7,500
Miscellaneous	36								0	0	0
Other Financing Sources:											
Regular Operating Transfers In	37								0	32,660	32,660
Internal TIF Loan Transfers In	38								0	0	0
Subtotal ALL Operating Transfers In	39	0	0	0	0	0	0	0	0	32,660	32,660
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	32,660	32,660
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)	43	708,375	289,917	231,780	0	0	0	555,447	1,785,519	1,634,921	1,634,921
Beginning Fund Balance July 1	44	143,083	549,297	49,647	0	0	0	-25,486	716,541	716,541	926,910
<b>TOTAL REVENUES &amp; BEGIN BALANCE (lines 42+43)</b>	45	<b>851,458</b>	<b>839,214</b>	<b>281,427</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>529,961</b>	<b>2,502,060</b>	<b>2,351,462</b>	<b>2,561,831</b>

CITY OF

Wapello

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	378,122	70,677		0	0			448,799	415,119	415,119
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	378,122	70,677		0	0			448,799	415,119	415,119
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			231,780					231,780	181,000	181,000
Other City Taxes	6	104,706	2,374		0	0			107,080	103,472	103,472
Licenses & Permits	7	4,245	0					0	4,245	4,395	4,395
Use of Money and Property	8	5,320	0	0	0	0	0	0	5,320	8,770	8,770
Intergovernmental	9	12,400	216,866	0	0	0		0	229,266	194,214	194,214
Charges for Fees & Service	10	203,582	0		0	0	0	546,447	750,029	687,791	687,791
Special Assessments	11	0	0		0	0		9,000	9,000	7,500	7,500
Miscellaneous	12	0	0		0	0		0	0	0	0
Sub-Total Revenues	13	708,375	289,917	231,780	0	0	0	555,447	1,785,519	1,602,261	1,602,261
<b>Other Financing Sources:</b>											
Total Transfers In	14	0	0	0	0	0	0	0	0	32,660	32,660
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	708,375	289,917	231,780	0	0	0	555,447	1,785,519	1,634,921	1,634,921
<b>Expenditures &amp; Other Financing Uses</b>											
Public Safety	18	284,128	0	0			0		284,128	275,862	275,862
Public Works	19	337,831	0	0			0		337,831	305,043	305,043
Health and Social Services	20	0	0	0			0		0	0	0
Culture and Recreation	21	207,633	0	0			0		207,633	242,490	242,490
Community and Economic Development	22	0	0	231,780			0		231,780	181,000	181,000
General Government	23	168,700	0	0			0		168,700	132,620	132,620
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	998,292	0	231,780	0	0	0		1,230,072	1,137,015	1,137,015
Business Type Proprietary: Enterprise & ISF	27							555,447	555,447	497,906	497,906
Total Gov & Bus Type Expenditures	28	998,292	0	231,780	0	0	0	555,447	1,785,519	1,634,921	1,634,921
Total Transfers Out	29	0	0	0	0	0	0	0	0	0	0
Total ALL Expenditures/Fund Transfers Out	30	998,292	0	231,780	0	0	0	555,447	1,785,519	1,634,921	1,634,921
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31 32	 -289,917	 289,917	 0	 0	 0	 0	 0	 0	 0	 0
Continuing Appropriation	33					0		0	0	0	
Beginning Fund Balance July 1	34	143,083	549,297	49,647	0	0	0	-25,486	716,541	716,541	926,910
Ending Fund Balance June 30	35	-146,834	839,214	49,647	0	0	0	-25,486	716,541	716,541	926,910

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

City Name: Wapello

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)	2005 NE CSO Project	447,000		18,000	12,390	1,032	31,422	31,422	0
(2)	South End Water/sewer #876569003	190,000		7,860	8,719		16,579	16,579	0
(3)	South End Sewer #5008315	227,665		25,857	3,127		28,984	28,984	0
(4)	Street Construction #5029630	214,000		17,837	8,718		26,555	26,555	0
(5)	Backhoe #5029625	66,712		21,813	1,802		23,615	23,615	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
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(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>			91,367	34,756	1,032	127,155	127,155	0

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

Fiscal Year

2010

City Name: Wapello

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	
				91,367	34,756	1,032	127,155	127,155	0

