

32-303

Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2010 - ENDING JUNE 30, 2011

The City of: Armstrong County Name: EMMET Date Budget Adopted: 03/01/10
(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.

712/864-3535
Telephone Number

Signature

County Auditor Date Stamp		January 1, 2009 Property Valuations		Last Official Census		
	Regular	2a	With Gas & Electric 18,898,345	2b	Without Gas & Electric 17,986,565	979
	DEBT SERVICE	3a	22,592,841	3b	21,681,061	
	Ag Land	4a	9,013			

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	142,021	135,169	43	7.51500
(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	7,900	7,519	52	0.41803
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		149,921	142,688		
384.1	3.00375	Ag Land		26	27	27	63	3.00375
Total General Fund Tax Levies (25 + 26)			27		149,948	142,715		Do Not Add
Special Revenue Levies								
384.8	0.27000	Emergency (if general fund at levy limit)		28	5,103	4,856	64	0.27000
384.6	Amt Nec	Police & Fire Retirement		29		0		0.00000
	Amt Nec	FICA & IPERS (if general fund at levy limit)		30	15,000	14,276		0.79372
	Amt Nec	Other Employee Benefits		31	7,400	7,043		0.39157
Total Employee Benefit Levies (29,30,31)			32		22,400	21,319	65	1.18529
Sub Total Special Revenue Levies (28+32)			33		27,503	26,175		
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		27,503	26,175		
384.4	Amt Nec	Debt Service Levy	76.10(6)	40	36,945	35,454	70	1.63525
384.7	0.67500	Capital Projects (Capital Improv. Reserve)		41		0	71	0.00000
Total Property Taxes (27+39+40+41)			42		214,396	204,344	72	11.02357

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 **Armstrong**

		Fund Balance Worksheet for City of Armstrong								
		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 2009										
Beginning Fund Balance July 1, 2006 (pg 5, line 134) *	1	63,295	166,683	-75,255	0	0	0	154,723	112,489	267,212
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	654,524	364,606	119,941	105,005	22,383		1,266,459	216,930	1,483,389
Actual Expenditures Except End Bal (pg 12, line 259) *	3	626,097	470,512	59,083	105,005	22,383		1,283,080	235,148	1,518,228
Ending Fund Balance June 30, 2007 (pg 12, line 261) *	4	91,722	60,777	-14,397	0	0	0	138,102	94,271	232,373
(2) Re-Estimated FY 2010		General	Spec Rev	TIF Special Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
Beginning Fund Balance	5	91,722	60,777	-14,397	0	0	0	138,102	94,271	232,373
Re-Est Revenues	6	376,460	253,220	118,000	214,117	18,660	0	980,457	216,300	1,196,757
Re-Est Expenditures	7	448,754	327,543	55,168	214,117	18,660	0	1,064,242	212,454	1,276,696
Continuing Appropriation	8					0		0	0	0
Ending Fund Balance	9	19,428	-13,546	48,435	0	0	0	54,317	98,117	152,434
(3) Budget FY 2011		General	Spec Rev	TIF Special R	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
Beginning Fund Balance	10	19,428	-13,546	48,435	0	0	0	54,317	98,117	152,434
Revenues	11	496,897	236,003	122,000	215,611	15,000	0	1,085,511	216,300	1,301,811
Expenditures	12	606,767	189,040	170,435	215,611	15,000	0	1,196,853	213,850	1,410,703
Continuing Appropriation	13					0		0	0	0
Ending Fund Balance	14	-90,442	33,417	0	0	0	0	-57,025	100,567	43,542

* The figures in section (1) are taken from FORM F-66(IA-2) STATE OF IOWA FINANCIAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2009

** The remaining two sections are filled in by the software once ALL worksheets are completed.

EXPENDITURES SCHEDULE PAGE 1

Fiscal Year Ending 2011

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 2011 (J)	RE-ESTIMATED 2010 (K)	ACTUAL 2009 (L)
PUBLIC SAFETY											
Police Department/Crime Prevention	1	82,500	15,450						97,950	97,050	90,779
Jail	2								0	0	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	500							500	400	0
Other Public Safety	10								0	0	0
TOTAL (lines 1 - 10)	11	83,000	15,450	0			0		98,450	97,450	90,779
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12	203,200	65,510						268,710	73,000	112,207
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14	1,900							1,900	19,000	18,260
Traffic Control and Safety	15								0	0	0
Snow Removal	16		18,000						18,000	30,000	16,983
Highway Engineering	17								0	0	0
Street Cleaning	18								0	7,650	0
Airport	19								0	0	0
Garbage	20	52,000							52,000	52,000	60,216
Other Public Works	21		3,000						3,000	115,000	219,609
TOTAL (lines 12 - 21)	22	257,100	86,510	0			0		343,610	296,650	427,275
HEALTH & SOCIAL SERVICES											
Welfare Assistance	23	667							667	667	667
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	150							150	150	150
Other Health and Social Services	29								0	250	250
TOTAL (lines 23 - 29)	30	817	0	0			0		817	1,067	1,067
CULTURE & RECREATION											
Library Services	31	26,000	1,400						27,400	27,875	31,374
Museum, Band and Theater	32								0	0	0
Parks	33	20,000							20,000	7,500	8,010
Recreation	34	56,000	2,300						58,300	57,570	312,884
Cemetery	35	12,500	900						13,400	21,800	11,934
Community Center, Zoo, & Marina	36	25,000							25,000	39,000	32,888
Other Culture and Recreation	37	400	1,400						1,800	1,771	5,019
TOTAL (lines 31 - 37)	38	139,900	6,000	0			0		145,900	155,516	402,109

EXPENDITURES SCHEDULE PAGE 2
Fiscal Year Ending 2011

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2011 (J)	RE-ESTIMATED 2010 (K)	ACTUAL 2009 (L)
COMMUNITY & ECONOMIC DEVELOPMENT											
Community Beautification	39								0	0	2,495
Economic Development	40	6,000	60,000						66,000	62,500	3,422
Housing and Urban Renewal	41								0	5,000	3,414
Planning & Zoning	42	1,500							1,500	1,109	430
Other Com & Econ Development	43								0	15,040	58,828
REBATES & PYMTS from TIF DEBT page	44			0					0	0	0
TOTAL (lines 39 - 44)	45	7,500	60,000	0				0	67,500	83,649	68,589
GENERAL GOVERNMENT											
Mayor, Council, & City Manager	46	4,200	350						4,550	3,750	4,076
Clerk, Treasurer, & Finance Adm.	47	12,000	1,800						13,800	13,740	13,234
Elections	48								0	900	0
Legal Services & City Attorney	49	2,500							2,500	2,500	2,290
City Hall & General Buildings	50	7,500							7,500	7,500	5,821
Tort Liability	51	7,900							7,900	7,900	7,900
Other General Government	52	7,250							7,250	9,000	9,084
TOTAL (lines 46 - 52)	53	41,350	2,150	0				0	43,500	45,290	42,405
DEBT SERVICE											
Gov Capital Projects	54				215,611				215,611	214,117	105,005
TIF Capital Projects	55								0	0	0
TIF Capital Projects	56			0					0	0	50,806
TOTAL CAPITAL PROJECTS	57	0	0	0		0	0		0	0	50,806
TOTAL Government Activities Expenditures <i>(lines 11+22+30+38+45+53+54+57)</i>	58	529,667	170,110	0	215,611	0	0	0	915,388	893,739	1,188,035
BUSINESS TYPE ACTIVITIES											
Proprietary: Enterprise & Budgeted ISF											
Water Utility	59							110,000	110,000	107,000	137,841
Sewer Utility	60							60,000	60,000	60,000	53,550
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							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							170,000	170,000	167,000	191,391
TOTAL ALL EXPENDITURES (lines 58+74)	74	529,667	170,110	0	215,611	0	0	170,000	1,085,388	1,060,739	1,379,426
Regular Transfers Out	75	77,100	18,930			15,000		43,850	154,880	160,789	132,147
Internal TIF Loan / Repayment Transfers Out	76			170,435					170,435	55,168	6,655
Total ALL Transfers Out	77	77,100	18,930	170,435	0	15,000	0	43,850	325,315	215,957	138,802
Total Expenditures & Fund Transfers Out (lines 75+78)	78	606,767	189,040	170,435	215,611	15,000	0	213,850	1,410,703	1,276,696	1,518,228
Continuing Appropriation	79					0		0	0	0	
Ending Fund Balance June 30	80	-90,442	33,417	0	0	0	0	100,567	43,542	152,434	232,373

* 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 2011

Fiscal Years

(A)	(B)	(C) GENERAL	(D) SPECIAL REVENUES	(E) TIF SPECIAL REVENUES	(F) DEBT SERVICE	(G) CAPITAL PROJECTS	(H) PERMANENT	(I) PROPRIETARY	(J) BUDGET 2011	(K) RE-ESTIMATED 2010	(L) ACTUAL 2009
REVENUES & OTHER FINANCING SOURCES											
	1	142,715	26,175		35,454	0			204,344	179,407	168,079
	2								0	0	0
	3	142,715	26,175		35,454	0			204,344	179,407	168,079
	4								0	0	0
	5			122,000					122,000	118,000	119,941
Other City Taxes:											
	6	7,233	1,328		1,491	0			10,052	10,966	10,676
	7	4,000							4,000	4,200	4,803
	8								0	0	0
	9								0	0	0
	10								0	0	539
	11								0	0	0
	12		68,500						68,500	68,547	96,837
	13	11,233	69,828		1,491	0			82,552	83,713	112,855
	14	1,300							1,300	1,300	1,364
	15	5,000	50,000						55,000	69,000	63,365
Intergovernmental:											
	16	4,500							4,500	4,500	1,948
	17		80,000						80,000	83,850	81,227
	18	9,500							9,500	9,580	32,229
	19	25,000							25,000	45,490	28,150
	20	39,000	80,000	0	0	0	0	0	119,000	143,420	143,554
Charges for Fees & Service:											
	21	5,000						112,000	117,000	117,000	116,154
	22	4,800						94,500	99,300	99,300	99,985
	23								0	0	0
	24								0	0	0
	25								0	0	0
	26								0	0	0
	27	61,000							61,000	61,000	61,026
	28								0	0	0
	29								0	0	0
	30								0	0	0
	31								0	0	0
	32								0	0	0
	33	40,000							40,000	40,000	27,050
	34	110,800	0		0	0	0	206,500	317,300	317,300	304,215
	35					15,000			15,000	18,660	22,383
	36	60,000							60,000	50,000	98,831
Other Financing Sources:											
	37	8,530	10,000		126,550			9,800	154,880	160,789	132,147
	38	118,319			52,116				170,435	55,168	6,655
	39	126,849	10,000	0	178,666	0	0	9,800	325,315	215,957	138,802
	40								0	0	310,000
	41								0	0	0
	42	126,849	10,000	0	178,666	0	0	9,800	325,315	215,957	448,802
Total Revenues except for beginning fund balance											
	43	496,897	236,003	122,000	215,611	15,000	0	216,300	1,301,811	1,196,757	1,483,389
	44	19,428	-13,546	48,435	0	0	0	98,117	152,434	232,373	267,212
TOTAL REVENUES & BEGIN BALANCE (lines #2-#43)											
	45	516,325	222,457	170,435	215,611	15,000	0	314,417	1,454,245	1,429,130	1,750,601

CITY OF Armstrong
ADOPTED BUDGET SUMMARY
YEAR ENDED JUNE 30, 2011

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2011 (J)	RE-ESTIMATED 2010 (K)	ACTUAL 2009 (L)
Revenues & Other Financing Sources											
Taxes Levied on Property	1	142,715	26,175		35,454	0			204,344	179,407	168,079
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	142,715	26,175		35,454	0			204,344	179,407	168,079
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			122,000					122,000	118,000	119,941
Other City Taxes	6	11,233	69,828		1,491	0			82,552	83,713	112,855
Licenses & Permits	7	1,300	0					0	1,300	1,300	1,364
Use of Money and Property	8	5,000	50,000	0	0	0	0	0	55,000	69,000	63,365
Intergovernmental	9	39,000	80,000	0	0	0		0	119,000	143,420	143,554
Charges for Fees & Service	10	110,800	0		0	0	0	206,500	317,300	317,300	304,215
Special Assessments	11	0	0		0	15,000		0	15,000	18,660	22,383
Miscellaneous	12	60,000	0		0	0		0	60,000	50,000	98,831
Sub-Total Revenues	13	370,048	226,003	122,000	36,945	15,000	0	206,500	976,496	980,800	1,034,587
Other Financing Sources:											
Total Transfers In	14	126,849	10,000	0	178,666	0	0	9,800	325,315	215,957	138,802
Proceeds of Debt	15	0	0	0	0	0		0	0	0	310,000
Proceeds of Capital Asset Sales	16	0	0	0	0	0		0	0	0	0
Total Revenues and Other Sources	17	496,897	236,003	122,000	215,611	15,000	0	216,300	1,301,811	1,196,757	1,483,389
Expenditures & Other Financing Uses											
Public Safety	18	83,000	15,450	0			0		98,450	97,450	90,779
Public Works	19	257,100	86,510	0			0		343,610	296,650	427,275
Health and Social Services	20	817	0	0			0		817	1,067	1,067
Culture and Recreation	21	139,900	6,000	0			0		145,900	155,516	402,109
Community and Economic Development	22	7,500	60,000	0			0		67,500	83,649	68,589
General Government	23	41,350	2,150	0			0		43,500	45,290	42,405
Debt Service	24	0	0	0	215,611		0		215,611	214,117	105,005
Capital Projects	25	0	0	0		0	0		0	0	50,806
Total Government Activities Expenditures	26	529,667	170,110	0	215,611	0	0		915,388	893,739	1,188,035
Business Type Proprietary: Enterprise & ISF	27							170,000	170,000	167,000	191,391
Total Gov & Bus Type Expenditures	28	529,667	170,110	0	215,611	0	0	170,000	1,085,388	1,060,739	1,379,426
Total Transfers Out	29	77,100	18,930	170,435	0	15,000	0	43,850	325,315	215,957	138,802
Total ALL Expenditures/Fund Transfers Out	30	606,767	189,040	170,435	215,611	15,000	0	213,850	1,410,703	1,276,696	1,518,228
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31 32	-109,870	46,963	-48,435	0	0	0	2,450	-108,892	-79,939	-34,839
Continuing Appropriation	33					0		0	0	0	
Beginning Fund Balance July 1	34	19,428	-13,546	48,435	0	0	0	98,117	152,434	232,373	267,212
Ending Fund Balance June 30	35	-90,442	33,417	0	0	0	0	100,567	43,542	152,434	232,373

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

Fiscal Year
2011

City Name: Armstrong

	Project Name (A)	Amount of Issue (B)	Date certified To County Auditor (C)	Principal Due FY 2011 (D)	Interest Due FY 2011 + (E)	Bond Reg & Other Fees Due FY 2011 + (F)	Total Obligation Due FY 2011 = (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 Revenue Capital Loan Notes Series 1995	455,000	June, 1995	29,000	4,770	80	33,850	33,850	0
(2)	GKN Water, Gen Obligation Series 2001 - TIF	160,000	Dec. 2001	18,500	1,771	0	20,271	20,271	0
(3)	Suburban Estates, General Obligation, TIF	160,000	Feb. 2004	30,000	1,845	0	31,845	31,845	0
(4)	Curb & gutter Special Assessment, Gen. Obligation	200,000	Jan. 2003	20,000	2,710	0	22,710	22,710	0
(5)	Aquatic Center, General Obligation	400,000	Feb, 2008	20,000	16,945	0	36,945		36,945
(6)	Police Car Purchase, Lease Purchase	29,000	March 2008	10,000	400	0	10,400	10,400	0
(7)	Loan Agreement for Aquatic Center & Storm Sewer	210,000	Dec. 2008	52,910	6,680	0	59,590	59,590	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			180,410	35,121	80	215,611	178,666	36,945

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

Fiscal Year

2011

City Name: Armstrong

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 2011 (D)	Interest Due FY 2011 + (E)	Bond Reg/Other Fees Due FY 2011 + (F)	Total Obligation Due FY 2011 = (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	
				180,410	35,121	80	215,611	178,666	36,945

