

06-032

Adoption of Budget and Certification of City Taxes

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

The City of: Atkins County Name: BENTON Date Budget Adopted: 02/15/10
(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.

319-446-7870
Telephone Number

Signature

County Auditor Date Stamp		January 1, 2009 Property Valuations		Last Official Census		
	Regular	2a	With Gas & Electric 37,528,127	2b	Without Gas & Electric 37,174,296	1,297
	DEBT SERVICE	3a	45,916,635	3b	45,562,804	
	Ag Land	4a	315,192			

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	5 303,978	301,112	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 10,950	10,847	52 0.29178
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)	25 314,928	311,959	
384.1	3.00375	Ag Land	26 947	947	63 3.00375
		Total General Fund Tax Levies (25 + 26)	27 315,875	312,906	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 13,122	12,998	0.34966
	Amt Nec	Other Employee Benefits	31 8,941	8,857	0.23825
		Total Employee Benefit Levies (29,30,31)	32 22,063	21,855	65 0.58791
		Sub Total Special Revenue Levies (28+32)	33 22,063	21,855	
		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 22,063	21,855	
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
		Total Property Taxes (27+39+40+41)	42 337,938	334,761	72 8.97969

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

Atkins

		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	83,694	119,409					203,103	2,021,753	2,224,856
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	416,461	130,357	221,174	143,430			911,422	556,243	1,467,665
Actual Expenditures Except End Bal (pg 12, line 259) *	3	288,134	129,733	221,174	143,430			782,471	650,612	1,433,083
Ending Fund Balance June 30, 2007 (pg 12, line 261) *	4	212,021	120,033	0	0	0	0	332,054	1,927,384	2,259,438
(2)		General	Spec Rev	TIF Special Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
** Re-Estimated FY 2010										
Beginning Fund Balance	5	212,021	120,033	0	0	0	0	332,054	1,927,384	2,259,438
Re-Est Revenues	6	561,221	186,301	217,783	157,962	0	0	1,123,267	2,022,257	3,145,524
Re-Est Expenditures	7	414,158	184,029	217,783	157,962	0	0	973,932	3,077,704	4,051,636
Continuing Appropriation	8					0		0	0	0
Ending Fund Balance	9	359,084	122,305	0	0	0	0	481,389	871,937	1,353,326
(3)		General	Spec Rev	TIF Special R	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
** Budget FY 2011										
Beginning Fund Balance	10	359,084	122,305	0	0	0	0	481,389	871,937	1,353,326
Revenues	11	371,394	223,755	224,180	13,508	0	0	832,837	674,588	1,507,425
Expenditures	12	307,848	223,472	224,180	13,508	0	0	769,008	1,124,411	1,893,419
Continuing Appropriation	13					0		0	0	0
Ending Fund Balance	14	422,630	122,588	0	0	0	0	545,218	422,114	967,332

* 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	20,000							20,000	18,720	18,720
Jail	2								0	0	0
Emergency Management	3								0	3,500	0
Flood Control	4								0	0	0
Fire Department	5	26,915	7,800						34,715	32,217	37,795
Ambulance	6								0	0	0
Building Inspections	7	3,708							3,708	6,933	5,762
Miscellaneous Protective Services	8								0	0	0
Animal Control	9								0	0	0
Other Public Safety	10								0	0	0
TOTAL (lines 1 - 10)	11	50,623	7,800	0			0		58,423	61,370	62,277
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12	2,975	146,272						149,247	137,460	135,599
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14	20,000							20,000	18,538	16,965
Traffic Control and Safety	15								0	0	0
Snow Removal	16		7,000						7,000	5,174	4,056
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	22,975	153,272	0			0		176,247	161,172	156,620
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	58,969	54,600						113,569	76,980	80,380
Museum, Band and Theater	32								0	0	0
Parks	33	41,552	7,800						49,352	45,079	39,759
Recreation	34								0	5,000	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	100,521	62,400	0			0		162,921	127,059	120,139

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	0
Economic Development	40								0	0	0
Housing and Urban Renewal	41								0	0	0
Planning & Zoning	42	3,000							3,000	600	156
Other Com & Econ Development	43								0	0	0
REBATES & PYMTS from TIF DEBT page	44			0					0	0	0
TOTAL (lines 39 - 44)	45	3,000	0	0			0		3,000	600	156
GENERAL GOVERNMENT											
Mayor, Council, & City Manager	46	9,814							9,814	9,311	8,821
Clerk, Treasurer, & Finance Adm.	47	52,617							52,617	44,694	69,526
Elections	48								0	2,800	0
Legal Services & City Attorney	49	1,400							1,400	522	328
City Hall & General Buildings	50	3,725							3,725	23,275	0
Tort Liability	51	10,950							10,950	4,950	0
Other General Government	52	18,550							18,550	0	0
TOTAL (lines 46 - 52)	53	97,056	0	0			0		97,056	85,552	78,675
DEBT SERVICE											
Gov Capital Projects	54	33,673							33,673	33,909	27,296
Gov Capital Projects	55								0	128,525	0
TIF Capital Projects	56								0	0	0
TOTAL CAPITAL PROJECTS	57	0	0	0		0	0		0	128,525	0
TOTAL Government Activities Expenditures <i>(lines 11+22+30+38+45+53+54+57)</i>	58	307,848	223,472	0	0	0	0		531,320	598,187	445,163
BUSINESS TYPE ACTIVITIES											
Proprietary: Enterprise & Budgeted ISF											
Water Utility	59							176,619	176,619	100,745	170,386
Sewer Utility	60							149,741	149,741	154,300	105,602
Electric Utility	61							0	0	0	0
Gas Utility	62							0	0	0	0
Airport	63							0	0	0	0
Landfill/Garbage	64							69,519	69,519	65,174	59,678
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							223,532	223,532	223,747	314,946
Enterprise CAPITAL PROJECTS	71							505,000	505,000	2,533,738	0
Enterprise TIF CAPITAL PROJECTS	72							0	0	0	0
TOTAL Business Type Expenditures (lines 59 - 73)	73							1,124,411	1,124,411	3,077,704	650,612
TOTAL ALL EXPENDITURES (lines 58+74)	74	307,848	223,472	0	0	0	0	1,124,411	1,655,731	3,675,891	1,095,775
Regular Transfers Out	75				13,508				13,508	157,962	337,308
Internal TIF Loan / Repayment Transfers Out	76			224,180					224,180	217,783	0
Total ALL Transfers Out	77	0	0	224,180	13,508	0	0	0	237,688	375,745	337,308
Total Expenditures & Fund Transfers Out (lines 75+78)	78	307,848	223,472	224,180	13,508	0	0	1,124,411	1,893,419	4,051,636	1,433,083
Continuing Appropriation	79							0	0	0	
Ending Fund Balance June 30	80	422,630	122,588	0	0	0	0	422,114	967,332	1,353,326	2,259,438

* 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)	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	312,906	21,855		0	0			334,761	315,923	285,024
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	312,906	21,855		0	0			334,761	315,923	285,024
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5			224,180					224,180	217,783	221,174
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	2,969	208		0	0			3,177	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		78,000						78,000	66,500	53,705
Subtotal - Other City Taxes (lines 6 thru 12)	13	2,969	78,208		0	0			81,177	66,500	53,705
Licenses & Permits	14	5,408							5,408	7,408	7,403
Use of Money & Property	15	6,700							6,700	34,255	6,406
Intergovernmental:											
Federal Grants & Reimbursements	16								0	0	0
Road Use Taxes	17		118,027						118,027	114,136	107,612
Other State Grants & Reimbursements	18	1,600	5,665						7,265	7,265	1,766
Local Grants & Reimbursements	19	22,303			13,508				35,811	37,605	19,843
Subtotal - Intergovernmental (lines 16 thru 19)	20	23,903	123,692	0	13,508	0		0	161,103	159,006	129,221
Charges for Fees & Service:											
Water Utility	21							148,650	148,650	143,262	140,420
Sewer Utility	22							243,705	243,705	233,657	220,742
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							58,053	58,053	57,460	52,922
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	450,408	450,408	434,379	414,084
Special Assessments	35								0	0	0
Miscellaneous	36	6,000							6,000	6,000	13,340
Other Financing Sources:											
Regular Operating Transfers In	37	13,508							13,508	157,962	337,308
Internal TIF Loan Transfers In	38							224,180	224,180	217,783	0
Subtotal ALL Operating Transfers In	39	13,508	0	0	0	0	0	224,180	237,688	375,745	337,308
Proceeds of Debt (Excluding TIF Internal Borrowing)	40								0	1,528,525	0
Proceeds of Capital Asset Sales	41								0	0	0
Subtotal-Other Financing Sources (lines 38 thru 40)	42	13,508	0	0	0	0	0	224,180	237,688	1,904,270	337,308
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)	43	371,394	223,755	224,180	13,508	0	0	674,588	1,507,425	3,145,524	1,467,665
Beginning Fund Balance July 1	44	359,084	122,305	0	0	0	0	871,937	1,353,326	2,259,438	2,224,856
TOTAL REVENUES & BEGIN BALANCE (lines 42+43)	45	730,478	346,060	224,180	13,508	0	0	1,546,525	2,860,751	5,404,962	3,692,521

CITY OF

Atkins

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	312,906	21,855		0	0			334,761	315,923	285,024
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	312,906	21,855		0	0			334,761	315,923	285,024
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			224,180					224,180	217,783	221,174
Other City Taxes	6	2,969	78,208		0	0			81,177	66,500	53,705
Licenses & Permits	7	5,408	0					0	5,408	7,408	7,403
Use of Money and Property	8	6,700	0	0	0	0	0	0	6,700	34,255	6,406
Intergovernmental	9	23,903	123,692	0	13,508	0		0	161,103	159,006	129,221
Charges for Fees & Service	10	0	0		0	0	0	450,408	450,408	434,379	414,084
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	6,000	0					0	6,000	6,000	13,340
Sub-Total Revenues	13	357,886	223,755	224,180	13,508	0		450,408	1,269,737	1,241,254	1,130,357
Other Financing Sources:											
Total Transfers In	14	13,508	0	0	0	0		224,180	237,688	375,745	337,308
Proceeds of Debt	15	0	0	0	0	0		0	0	1,528,525	0
Proceeds of Capital Asset Sales	16	0	0	0	0	0		0	0	0	0
Total Revenues and Other Sources	17	371,394	223,755	224,180	13,508	0		674,588	1,507,425	3,145,524	1,467,665
Expenditures & Other Financing Uses											
Public Safety	18	50,623	7,800	0			0		58,423	61,370	62,277
Public Works	19	22,975	153,272	0			0		176,247	161,172	156,620
Health and Social Services	20	0	0	0			0		0	0	0
Culture and Recreation	21	100,521	62,400	0			0		162,921	127,059	120,139
Community and Economic Development	22	3,000	0	0			0		3,000	600	156
General Government	23	97,056	0	0			0		97,056	85,552	78,675
Debt Service	24	33,673	0	0	0		0		33,673	33,909	27,296
Capital Projects	25	0	0	0		0	0		0	128,525	0
Total Government Activities Expenditures	26	307,848	223,472	0	0	0	0		531,320	598,187	445,163
Business Type Proprietary: Enterprise & ISF	27							1,124,411	1,124,411	3,077,704	650,612
Total Gov & Bus Type Expenditures	28	307,848	223,472	0	0	0	0	1,124,411	1,655,731	3,675,891	1,095,775
Total Transfers Out	29	0	0	224,180	13,508	0	0	0	237,688	375,745	337,308
Total ALL Expenditures/Fund Transfers Out	30	307,848	223,472	224,180	13,508	0	0	1,124,411	1,893,419	4,051,636	1,433,083
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31 32	63,546	283	0	0	0	0	-449,823	-385,994	-906,112	34,582
Continuing Appropriation	33							0	0	0	
Beginning Fund Balance July 1	34	359,084	122,305	0	0	0	0	871,937	1,353,326	2,259,438	2,224,856
Ending Fund Balance June 30	35	422,630	122,588	0	0	0	0	422,114	967,332	1,353,326	2,259,438

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

Fiscal Year
2011

City Name: Atkins

	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)	Water Treatment Plant	2,435,000	01/07	135,000	87,783		222,783	222,783	0
(2)	Sewer Revenue Bond	1,125,000	03/01	55,000	41,138		96,138	96,138	0
(3)	Fire Truck	140,000	11/05	14,500	4,300		18,800	18,800	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			204,500	133,221	0	337,721	337,721	0

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

Fiscal Year

2011

City Name: Atkins

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	
				204,500	133,221	0	337,721	337,721	0

