

# 64-613

## Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2011 - ENDING JUNE 30, 2012

The City of: RHODES County Name: MARSHALL Date Budget Adopted: 03/07/11  
(Date) xxxxxx

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.

641-493-2492  
Telephone Number

Signature

County Auditor Date Stamp

### January 1, 2010 Property Valuations

	With Gas & Electric	Without Gas & Electric	Last Official Census
Regular 2a	4,637,753	4,055,769	
DEBT SERVICE 3a	4,637,753	415,558	
Ag Land 4a	415,558		

### 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 24,560	21,478	43 5.29567
<b>(384) Non-Voted Other Permissible Levies</b>					
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	0	52 0.00000
12(22)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.	462	0	465 0.00000
<b>(384) Voted Other Permissible Levies</b>					
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 24,560	21,478	
384.1	3.00375	Ag Land	26 1,247	1,247	63 3.00078
<b>Total General Fund Tax Levies (25 + 26)</b>			27 25,807	22,725	Do Not Add
<b>Special Revenue Levies</b>					
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	0	0.00000
	Amt Nec	Other Employee Benefits	31	0	0.00000
<b>Total Employee Benefit Levies (29,30,31)</b>			32 0	0	65 0.00000
<b>Sub Total Special Revenue Levies (28+32)</b>			33 0	0	
<b>Valuation</b>					
386	As Req	With Gas & Elec	Without Gas & Elec		
	SSMID 1 (A)	(B)		0	66 0.00000
	SSMID 2 (A)	(B)		0	67 0.00000
	SSMID 3 (A)	(B)		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	Do Not Add
<b>Total Special Revenue Levies (33+38)</b>			39 0	0	
384.4	Amt Nec	Debt Service Levy 76.10(6)	40 0	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 25,807	22,725	72 5.29567

### 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

**RHODES**

		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 2010</b>										
Beginning Fund Balance July 1, 2006 (pg 5, line 134) *	1	116,044	91,232					207,276	90,040	297,316
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	58,534	19,928					78,462	81,424	159,886
Actual Expenditures Except End Bal (pg 12, line 259) *	3	55,339	4,751					60,090	73,848	133,938
Ending Fund Balance June 30, 2007 (pg 12, line 261) *	4	119,239	106,409	0	0	0	0	225,648	97,616	323,264
<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 2011</b>										
Beginning Fund Balance	5	119,239	106,409	0	0	0	0	225,648	97,616	323,264
Re-Est Revenues	6	56,555	18,000	0	0	80,000	0	154,555	276,800	431,355
Re-Est Expenditures	7	135,235	0	0	0	80,000	0	215,235	248,454	463,689
Continuing Appropriation	8					0		0	0	0
Ending Fund Balance	9	40,559	124,409	0	0	0	0	164,968	125,962	290,930
<b>(3)</b>		<b>General</b>	<b>Spec Rev</b>	<b>TIF Special R</b>	<b>Debt Serv</b>	<b>Capt Proj</b>	<b>Permanent</b>	<b>Tot Govt</b>	<b>Proprietary</b>	<b>Grand Total</b>
<b>** Budget FY 2012</b>										
Beginning Fund Balance	10	40,559	124,409	0	0	0	0	164,968	125,962	290,930
Revenues	11	29,857	18,000	0	0	0	0	47,857	2,276,000	2,323,857
Expenditures	12	66,416	142,409	0	0	0	0	208,825	2,383,962	2,592,787
Continuing Appropriation	13					0		0	0	0
Ending Fund Balance	14	4,000	0	0	0	0	0	4,000	18,000	22,000

\* The figures in section (1) are taken from FORM F-66(IA-2) STATE OF IOWA FINANCIAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2010

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

**CITY OF \_\_\_\_\_ RHODES**

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 2010</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 2012</b>	<b>RE-ESTIMATED 2011</b>	<b>ACTUAL 2010</b>
1	ENTITY NAME 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 2012

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 2012 (J)	RE-ESTIMATED 2011 (K)	ACTUAL 2010 (L)
<b>PUBLIC SAFETY</b>											
Police Department/Crime Prevention	1	5,400							5,400	5,000	4,615
Jail	2								0	0	0
Emergency Management	3								0	0	0
Flood Control	4								0	0	0
Fire Department	5	13,108							13,108	11,071	12,680
Ambulance	6								0	0	0
Building Inspections	7								0	0	0
Miscellaneous Protective Services	8								0	0	0
Animal Control	9	1,000							1,000	0	0
Other Public Safety	10								0	0	0
TOTAL (lines 1 - 10)	11	19,508	0	0			0		19,508	16,071	17,295
<b>PUBLIC WORKS</b>											
Roads, Bridges, & Sidewalks	12	3,028	142,409						145,437	0	4,751
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14	7,000							7,000	6,760	6,831
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	1,700							1,700	1,176	1,176
Other Public Works	21								0	0	0
TOTAL (lines 12 - 21)	22	11,728	142,409	0			0		154,137	7,936	12,758
<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	1,700							1,700	0	0
Community Mental Health	28	200							200	0	0
Other Health and Social Services	29								0	0	0
TOTAL (lines 23 - 29)	30	1,900	0	0			0		1,900	0	0
<b>CULTURE &amp; RECREATION</b>											
Library Services	31	100							100	100	100
Museum, Band and Theater	32								0	0	0
Parks	33	8,300							8,300	8,654	7,741
Recreation	34								0	0	0
Cemetery	35								0	0	0
Community Center, Zoo, & Marina	36	2,000							2,000	0	0
Other Culture and Recreation	37								0	0	0
TOTAL (lines 31 - 37)	38	10,400	0	0			0		10,400	8,754	7,841

EXPENDITURES SCHEDULE PAGE 2  
Fiscal Year Ending 2012

Fiscal Years

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
		GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2012	RE-ESTIMATED 2011	ACTUAL 2010
		(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
<b>COMMUNITY &amp; ECONOMIC DEVELOPMENT</b>											
Community Beautification	39								0	0	5,440
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	5,440
<b>GENERAL GOVERNMENT</b>											
Mayor, Council, & City Manager	46	2,090							2,090	2,090	1,148
Clerk, Treasurer, & Finance Adm.	47	13,943							13,943	12,534	12,658
Elections	48	997							997	0	997
Legal Services & City Attorney	49	4,000							4,000	4,000	753
City Hall & General Buildings	50	650							650	2,650	0
Tort Liability	51	1,200							1,200	1,200	1,200
Other General Government	52								0	0	0
TOTAL (lines 46 - 52)	53	22,880	0	0			0		22,880	22,474	16,756
<b>DEBT SERVICE</b>											
Gov Capital Projects	55								0	80,000	0
TIF Capital Projects	56								0	0	0
TOTAL CAPITAL PROJECTS	57	0	0	0		0	0		0	80,000	0
TOTAL Government Activities Expenditures (lines 11+22+30+38+45+53+54+57)	58	66,416	142,409	0	0	0	0		208,825	135,235	60,090
<b>BUSINESS TYPE ACTIVITIES</b>											
<b>Proprietary: Enterprise &amp; Budgeted ISF</b>											
Water Utility	59							67,000	67,000	28,212	40,154
Sewer Utility	60							116,962	116,962	20,242	33,694
Electric Utility	61								0	0	0
Gas Utility	62								0	0	0
Airport	63								0	0	0
Landfill/Garbage	64								0	0	0
Transit	65								0	0	0
Cable TV, Internet & Telephone	66								0	0	0
Housing Authority	67								0	0	0
Storm Water Utility	68								0	0	0
Other Business Type (city hosp., ISF, parking, etc.)	69								0	0	0
Enterprise DEBT SERVICE	70								0	0	0
Enterprise CAPITAL PROJECTS	71							2,200,000	2,200,000	200,000	0
Enterprise TIF CAPITAL PROJECTS	72								0	0	0
TOTAL Business Type Expenditures (lines 59 - 73)	73							2,383,962	2,383,962	248,454	73,848
TOTAL ALL EXPENDITURES (lines 58+74)	74	66,416	142,409	0	0	0	0	2,383,962	2,592,787	383,689	133,938
Regular Transfers Out	75								0	80,000	0
Internal TIF Loan / Repayment Transfers Out	76								0	0	0
Total ALL Transfers Out	77	0	0	0	0	0	0	0	0	80,000	0
Total Expenditures & Fund Transfers Out (lines 75+78)	78	66,416	142,409	0	0	0	0	2,383,962	2,592,787	463,689	133,938
Continuing Appropriation	79							0	0	0	0
Ending Fund Balance June 30	80	4,000	0	0	0	0	0	18,000	22,000	290,930	323,264

\* 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 2012

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2012 (J)	RE-ESTIMATED 2011 (K)	ACTUAL 2010 (L)
<b>REVENUES &amp; OTHER FINANCING SOURCES</b>											
Taxes Levied on Property	1	22,725	0		0	0			22,725	21,758	20,864
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	22,725	0		0	0			22,725	21,758	20,864
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5								0	0	0
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	3,082	0		0	0			3,082	2,962	3,294
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								0	26,000	26,442
Subtotal - Other City Taxes (lines 6 thru 12)	13	3,082	0		0	0			3,082	28,962	29,736
Licenses & Permits	14								0	390	465
Use of Money & Property	15	1,400						1,000	2,400	6,800	5,858
Intergovernmental:											
Federal Grants & Reimbursements	16								0	0	0
Road Use Taxes	17		18,000						18,000	18,000	19,002
Other State Grants & Reimbursements	18							2,200,000	2,200,000	0	926
Local Grants & Reimbursements	19								0	200,000	0
Subtotal - Intergovernmental (lines 16 thru 19)	20	0	18,000	0	0	0		2,200,000	2,218,000	218,000	19,928
Charges for Fees & Service:											
Water Utility	21							45,000	45,000	45,000	45,165
Sewer Utility	22							30,000	30,000	30,000	36,259
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								0	0	0
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	0	0
Subtotal - Charges for Service (lines 21 thru 33)	34	0	0		0	0	0	75,000	75,000	75,000	81,424
Special Assessments	35								0	0	0
Miscellaneous	36	2,650							2,650	445	1,611
Other Financing Sources:											
Regular Operating Transfers In	37								0	80,000	0
Internal TIF Loan Transfers In	38								0	0	0
Subtotal ALL Operating Transfers In	39	0	0	0	0	0	0	0	0	80,000	0
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	80,000	0
<b>Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, &amp; 41)</b>	43	29,857	18,000	0	0	0	0	2,276,000	2,323,857	431,355	159,886
Beginning Fund Balance July 1	44	40,559	124,409	0	0	0	0	125,962	290,930	323,264	297,316
<b>TOTAL REVENUES &amp; BEGIN BALANCE (lines 42+43)</b>	45	70,416	142,409	0	0	0	0	2,401,962	2,614,787	754,619	457,202

**CITY OF RHODES**  
**ADOPTED BUDGET SUMMARY**  
**YEAR ENDED JUNE 30, 2012**

**Fiscal Years**

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2012 (J)	RE-ESTIMATED 2011 (K)	ACTUAL 2010 (L)
<b>Revenues &amp; Other Financing Sources</b>											
Taxes Levied on Property	1	22,725	0		0	0			22,725	21,758	20,864
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	22,725	0		0	0			22,725	21,758	20,864
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			0					0	0	0
Other City Taxes	6	3,082	0		0	0			3,082	28,962	29,736
Licenses & Permits	7	0	0					0	0	390	465
Use of Money and Property	8	1,400	0	0	0	0	0	1,000	2,400	6,800	5,858
Intergovernmental	9	0	18,000	0	0	0		2,200,000	2,218,000	218,000	19,928
Charges for Fees & Service	10	0	0		0	0	0	75,000	75,000	75,000	81,424
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	2,650	0		0	0	0	0	2,650	445	1,611
Sub-Total Revenues	13	29,857	18,000	0	0	0	0	2,276,000	2,323,857	351,355	159,886
<b>Other Financing Sources:</b>											
<b>Total Transfers In</b>	14	0	0	0	0	0	0	0	0	80,000	0
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
<b>Total Revenues and Other Sources</b>	17	29,857	18,000	0	0	0	0	2,276,000	2,323,857	431,355	159,886
<b>Expenditures &amp; Other Financing Uses</b>											
Public Safety	18	19,508	0	0			0		19,508	16,071	17,295
Public Works	19	11,728	142,409	0			0		154,137	7,936	12,758
Health and Social Services	20	1,900	0	0			0		1,900	0	0
Culture and Recreation	21	10,400	0	0			0		10,400	8,754	7,841
Community and Economic Development	22	0	0	0			0		0	0	5,440
General Government	23	22,880	0	0			0		22,880	22,474	16,756
Debt Service	24	0	0	0	0		0		0	0	0
Capital Projects	25	0	0	0		0	0		0	80,000	0
<b>Total Government Activities Expenditures</b>	26	66,416	142,409	0	0	0	0		208,825	135,235	60,090
Business Type Proprietary: Enterprise & ISF	27							2,383,962	2,383,962	248,454	73,848
<b>Total Gov &amp; Bus Type Expenditures</b>	28	66,416	142,409	0	0	0	0	2,383,962	2,592,787	383,689	133,938
<b>Total Transfers Out</b>	29	0	0	0	0	0	0	0	0	80,000	0
<b>Total ALL Expenditures/Fund Transfers Out</b>	30	66,416	142,409	0	0	0	0	2,383,962	2,592,787	463,689	133,938
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31	-36,559	-124,409	0	0	0	0	-107,962	-268,930	-32,334	25,948
Continuing Appropriation	33							0	0	0	
<b>Beginning Fund Balance July 1</b>	34	40,559	124,409	0	0	0	0	125,962	290,930	323,264	297,316
<b>Ending Fund Balance June 30</b>	35	4,000	0	0	0	0	0	18,000	22,000	290,930	323,264

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

Fiscal Year  
2012

City Name: **RHODES**

Project Name (A)	Amount of Issue (B)	Date certified To County Auditor (C)	Principal Due FY 2012 (D)	Interest Due FY 2012 +(E)	Bond Reg & Other Fees Due FY 2012 +(F)	Total Obligation Due FY 2012 =(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



