

# 65-618

## Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2012 - ENDING JUNE 30, 2013

The City of: HASTINGS County Name: MILLS Date Budget Adopted: 02/27/12  
(Date) xxx/xxx/xx

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.

712-624-9021

Telephone Number

Signature

County Auditor Date Stamp

### January 1, 2011 Property Valuations

Last Official Census

	With Gas & Electric	Without Gas & Electric	Last Official Census
Regular 2a	2,842,198	2,721,900	152
DEBT SERVICE 3a	2,842,198	2,721,900	
Ag Land 4a	169,233		

### 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	23,022	22,047	8.10000
(384)		Non-Voted Other Permissible Levies			
12(8)	0.67500	Contract for use of Bridge		0	0.00000
12(10)	0.95000	Opr & Maint publicly owned Transit		0	0.00000
12(11)	Amt Nec	Rent, Ins. Maint of Civic Center		0	0.00000
12(12)	0.13500	Opr & Maint of City owned Civic Center		0	0.00000
12(13)	0.06750	Planning a Sanitary Disposal Project		0	0.00000
12(14)	0.27000	Aviation Authority (under sec.330A.15)		0	0.00000
12(15)	Amt Nec	Joint city-county building lease		0	0.00000
12(16)	0.06750	Levee Impr. fund in special charter city		0	0.00000
12(18)	Amt Nec	Liability, property & self insurance costs	7,000	6,704	2.46288
12(22)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.		0	0.00000
(384)		Voted Other Permissible Levies			
12(1)	0.13500	Instrumental/Vocal Music Groups		0	0.00000
12(2)	0.81000	Memorial Building		0	0.00000
12(3)	0.13500	Symphony Orchestra		0	0.00000
12(4)	0.27000	Cultural & Scientific Facilities		0	0.00000
12(5)	As Voted	County Bridge		0	0.00000
12(6)	1.35000	Missi or Missouri River Bridge Const.		0	0.00000
12(9)	0.03375	Aid to a Transit Company		0	0.00000
12(17)	0.20500	Maintain Institution received by gift/devise		0	0.00000
12(19)	1.00000	City Emergency Medical District		0	0.00000
12(21)	0.27000	Support Public Library		0	0.00000
28E.22	1.50000	Unified Law Enforcement		0	0.00000
<b>Total General Fund Regular Levies (5 thru 24)</b>			<b>30,022</b>	<b>28,751</b>	
384.1	3.00375	Ag Land	508	508	3.00375
<b>Total General Fund Tax Levies (25 + 26)</b>			<b>30,530</b>	<b>29,259</b>	<b>Do Not Add</b>
Special Revenue Levies					
384.8	0.27000	Emergency (if general fund at levy limit)	734	703	0.25825
384.6	Amt Nec	Police & Fire Retirement		0	0.00000
	Amt Nec	FICA & IPERS (if general fund at levy limit)	2,568	2,459	0.90353
Rules	Amt Nec	Other Employee Benefits		0	0.00000
<b>Total Employee Benefit Levies (29,30,31)</b>			<b>2,568</b>	<b>2,459</b>	<b>0.90353</b>
<b>Sub Total Special Revenue Levies (28+32)</b>			<b>3,302</b>	<b>3,162</b>	
Valuation					
386	As Req	With Gas & Elec	Without Gas & Elec		
		(A)	(B)		
				0	0.00000
				0	0.00000
				0	0.00000
				0	0.00000
				0	0.00000
				0	0.00000
				0	0.00000
				0	0.00000
<b>Total SSMID</b>			<b>0</b>	<b>0</b>	<b>Do Not Add</b>
<b>Total Special Revenue Levies</b>			<b>3,302</b>	<b>3,162</b>	
384.4	Amt Nec	Debt Service Levy 76.10(6)	11,453	10,968	4.02963
384.7	0.67500	Capital Projects (Capital Improv. Reserve)		0	0.00000
<b>Total Property Taxes (27+39+40+41)</b>			<b>45,285</b>	<b>43,389</b>	<b>15.75429</b>

**COUNTY AUDITOR - I certify the budget is in compliance with ALL the following:**  
Budgets that **DO NOT** meet ALL the criteria below are not statutorily compliant & must 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.
- 6) The city is receiving TIF Revenues and has completed the TIF Indebtedness section of the TIF DEBT form in compliance with 384.16(1)

(County Auditor)

Fund Balance Worksheet for City of **HASTINGS**

		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 2011</b>										
Beginning Fund Balance July 1 (pg 5, line 134) *	1	35,103	3,781		2,153	-831		40,206	58,756	98,962
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	57,494	31,839		13,369	18,624		121,326	55,327	176,653
Actual Expenditures Except End Bal (pg 12, line 259) *	3	80,440	29,679		13,966	18,170		142,255	39,551	181,806
Ending Fund Balance June 30 (pg 12, line 261) *	4	12,157	5,941	0	1,556	-377	0	19,277	74,532	93,809
(2)		General	Spec Rev	TIF	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
<b>** Re-Estimated FY 2012</b>				Special Rev						
Beginning Fund Balance	5	12,157	5,941	0	1,556	-377	0	19,277	74,532	93,809
Re-Est Revenues	6	53,697	33,641	0	13,966	0	0	101,304	59,640	160,944
Re-Est Expenditures	7	52,610	32,831	0	13,966	0	0	99,407	57,210	156,617
Continuing Appropriation	8					0		0	0	0
Ending Fund Balance	9	13,244	6,751	0	1,556	-377	0	21,174	76,962	98,136
(3)		General	Spec Rev	TIF	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
<b>** Budget FY 2013</b>				Special Rev						
Beginning Fund Balance	10	13,244	6,751	0	1,556	-377	0	21,174	76,962	98,136
Revenues	11	48,525	33,315	0	11,453	1,316,000	0	1,409,293	78,874	1,488,167
Expenditures	12	47,550	33,315	0	11,453	1,316,000	0	1,408,318	59,870	1,468,188
Continuing Appropriation	13					0		0	0	0
Ending Fund Balance	14	14,219	6,751	0	1,556	-377	0	22,149	95,966	118,115

\* The figures in section (1) are taken from FORM F-66(IA-2) STATE OF IOWA FINANCIAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2011

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



EXPENDITURES SCHEDULE PAGE 1

Fiscal Year Ending 2013

Fiscal Years

GOVERNMENT ACTIVITIES		GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2013	RE-ESTIMATED 2012	ACTUAL 2011
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
<b>PUBLIC SAFETY</b>											
Police Department/Crime Prevention	1	4,000							4,000	4,900	4,779
Jail	2								0	0	0
Emergency Management	3								0	0	0
Flood Control	4	0							0	0	0
Fire Department	5	6,600							6,600	6,700	13,236
Ambulance	6	0							0	0	0
Building Inspections	7								0	0	0
Miscellaneous Protective Services	8								0	0	0
Animal Control	9	0							0	50	472
Other Public Safety	10								0	0	0
TOTAL (lines 1 - 10)	11	10,600	0	0			0		10,600	11,650	18,487
<b>PUBLIC WORKS</b>											
Roads, Bridges, & Sidewalks	12	0	14,709						14,709	18,465	14,440
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14		4,000						4,000	4,300	4,474
Traffic Control and Safety	15		300						300	300	775
Snow Removal	16		1,000						1,000	1,000	472
Highway Engineering	17								0	0	0
Street Cleaning	18								0	0	0
Airport <i>(if not Enterprise)</i>	19								0	0	0
Garbage <i>(if not Enterprise)</i>	20	300							300	100	79
Other Public Works	21								0	0	0
TOTAL (lines 12 - 21)	22	300	20,009	0			0		20,309	24,165	20,240
<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	800							800	300	151
Community Mental Health	28								0	0	0
Other Health and Social Services	29								0	0	0
TOTAL (lines 23 - 29)	30	800	0	0			0		800	300	151
<b>CULTURE &amp; RECREATION</b>											
Library Services	31								0	0	0
Museum, Band and Theater	32								0	0	0
Parks	33	1,700							1,700	1,800	1,438
Recreation	34								0	0	0
Cemetery	35	1,000							1,000	1,000	2,143
Community Center, Zoo, & Marina	36								0	0	0
Other Culture and Recreation	37								0	0	0
TOTAL (lines 31 - 37)	38	2,700	0	0			0		2,700	2,800	3,581

EXPENDITURES SCHEDULE PAGE 2

Fiscal Year Ending 2013

Fiscal Years

GOVERNMENT ACTIVITIES CONT.	(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2013 (J)	RE-ESTIMATED 2012 (K)	ACTUAL 2011 (L)
<b>COMMUNITY &amp; ECONOMIC DEVELOPMENT</b>												
Community Beautification	39		5,000							5,000	5,000	4,927
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
<b>TOTAL (lines 39 - 44)</b>	44		5,000	0	0			0		5,000	5,000	4,927
<b>GENERAL GOVERNMENT</b>												
Mayor, Council, & City Manager	46		2,200	299						2,499	2,500	2,969
Clerk, Treasurer, & Finance Adm.	47		10,000	1,273						11,273	7,950	13,175
Elections	48		0							0	750	0
Legal Services & City Attorney	49		500							500	2,500	4,393
City Hall & General Buildings	50		8,450							8,450	10,110	20,827
Tort Liability	51		7,000							7,000	6,000	8,039
Other General Government	52									0	0	0
<b>TOTAL (lines 46 - 52)</b>	53		28,150	1,572	0			0		29,722	29,810	49,403
<b>DEBT SERVICE</b>	54					11,453				11,453	13,966	13,966
Gov Capital Projects	55						1,316,000			1,316,000	0	18,170
TIF Capital Projects	56									0	0	0
<b>TOTAL CAPITAL PROJECTS</b>	57		0	0	0		1,316,000	0		1,316,000	0	18,170
<b>TOTAL Government Activities Expenditures (lines 11+22+30+38+45+53+54+57)</b>	58		47,550	21,581	0	11,453	1,316,000	0		1,396,584	87,691	128,925
<b>BUSINESS TYPE ACTIVITIES</b>												
<b>Proprietary: Enterprise &amp; Budgeted ISF</b>												
Water Utility	59								46,040	46,040	44,260	39,551
Sewer Utility	60								13,830	13,830	12,950	0
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
<b>TOTAL Business Type Expenditures (lines 59 - 73)</b>	73								59,870	59,870	57,210	39,551
<b>TOTAL ALL EXPENDITURES (lines 58+74)</b>	74		47,550	21,581	0	11,453	1,316,000	0	59,870	1,456,454	144,901	168,476
Regular Transfers Out	75			11,734					0	11,734	11,716	13,330
Internal TIF Loan / Repayment Transfers Out	76									0	0	0
<b>Total ALL Transfers Out</b>	77		0	11,734	0	0	0	0	0	11,734	11,716	13,330
<b>Total Expenditures &amp; Fund Transfers Out (lines 75+76)</b>	78		47,550	33,315	0	11,453	1,316,000	0	59,870	1,468,188	156,617	181,806
Continuing Appropriation	79						0		0	0	0	
<b>Ending Fund Balance June 30</b>	80		14,219	6,751	0	1,556	-377	0	95,966	118,115	98,136	93,809

\* 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.

The last two columns will fill in once the Re-Est forms are completed

REVENUES DETAIL

Fiscal Year Ending

2013

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2013 (J)	RE-ESTIMATED 2012 (K)	ACTUAL 2011 (L)
<b>REVENUES &amp; OTHER FINANCING SOURCES</b>											
Taxes Levied on Property	1	29,259	3,162		10,968	0			43,389	45,908	45,811
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	29,259	3,162		10,968	0			43,389	45,908	45,811
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5								0	0	0
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	1,271	140		485	0			1,896	0	0
Utility franchise tax (Iowa Code Chapter 364.2)	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	11,000						11,000	11,000	10,771
Subtotal - Other City Taxes (lines 6 thru 12)	13	1,271	11,140		485	0			12,896	11,000	10,771
Licenses & Permits	14	200							200	0	70
Use of Money & Property	15	200							200	380	336
Intergovernmental:											
Federal Grants & Reimbursements	16	0				823,000			823,000	0	18,624
Road Use Taxes	17		13,574						13,574	17,700	15,370
Other State Grants & Reimbursements	18		2,100			0			2,100	2,600	2,399
Local Grants & Reimbursements	19	7,200							7,200	7,200	13,220
Subtotal - Intergovernmental (lines 16 thru 19)	20	7,200	15,674	0	0	823,000		0	845,874	27,500	49,613
Charges for Fees & Service:											
Water Utility	21							46,040	46,040	45,890	48,872
Sewer Utility	22							32,834	32,834	13,750	6,455
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							0	0	0	0
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		78,874	78,874	59,640	55,327
Special Assessments	35							0	0	0	0
Miscellaneous	36	2,000							2,000	4,800	1,395
Other Financing Sources:											
Regular Operating Transfers In	37	8,395	3,339			0			11,734	11,716	13,330
Internal TIF Loan Transfers In	38								0	0	0
Subtotal ALL Operating Transfers In	39	8,395	3,339	0	0	0		0	11,734	11,716	13,330
Proceeds of Debt (Excluding TIF Internal Borrowing)	40					493,000			493,000	0	0
Proceeds of Capital Asset Sales	41	0							0	0	0
Subtotal-Other Financing Sources (lines 38 thru 40)	42	8,395	3,339	0	0	493,000		0	504,734	11,716	13,330
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)	43	48,525	33,315	0	11,453	1,316,000	0	78,874	1,488,167	160,944	176,653
Beginning Fund Balance July 1	44	13,244	6,751	0	1,556	-377	0	76,962	98,136	93,809	98,962
TOTAL REVENUES & BEGIN BALANCE (lines 42+43)	45	61,769	40,066	0	13,009	1,315,623	0	155,836	1,586,303	254,753	275,615

**CITY OF HASTINGS**  
**ADOPTED BUDGET SUMMARY**  
**YEAR ENDED JUNE 30, 2013**

**Fiscal Years**

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2013 (J)	RE-ESTIMATED 2012 (K)	ACTUAL 2011 (L)
<b>Revenues &amp; Other Financing Sources</b>											
Taxes Levied on Property	1	29,259	3,162		10,968	0			43,389	45,908	45,811
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	29,259	3,162		10,968	0			43,389	45,908	45,811
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			0					0	0	0
Other City Taxes	6	1,271	11,140		485	0			12,896	11,000	10,771
Licenses & Permits	7	200	0					0	200	0	70
Use of Money and Property	8	200	0	0	0	0	0	0	200	380	336
Intergovernmental	9	7,200	15,674	0	0	823,000		0	845,874	27,500	49,613
Charges for Fees & Service	10	0	0		0	0		78,874	78,874	59,640	55,327
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	2,000	0		0	0		0	2,000	4,800	1,395
Sub-Total Revenues	13	40,130	29,976	0	11,453	823,000		78,874	983,433	149,228	163,323
<b>Other Financing Sources:</b>											
Total Transfers In	14	8,395	3,339	0	0	0		0	11,734	11,716	13,330
Proceeds of Debt	15	0	0	0	0	493,000		0	493,000	0	0
Proceeds of Capital Asset Sales	16	0	0	0	0	0		0	0	0	0
Total Revenues and Other Sources	17	48,525	33,315	0	11,453	1,316,000		78,874	1,488,167	160,944	176,653
<b>Expenditures &amp; Other Financing Uses</b>											
Public Safety	18	10,600	0	0				0	10,600	11,650	18,487
Public Works	19	300	20,009	0				0	20,309	24,165	20,240
Health and Social Services	20	800	0	0				0	800	300	151
Culture and Recreation	21	2,700	0	0				0	2,700	2,800	3,581
Community and Economic Development	22	5,000	0	0				0	5,000	5,000	4,927
General Government	23	28,150	1,572	0				0	29,722	29,810	49,403
Debt Service	24	0	0	0	11,453			0	11,453	13,966	13,966
Capital Projects	25	0	0	0		1,316,000		0	1,316,000	0	18,170
Total Government Activities Expenditures	26	47,550	21,581	0	11,453	1,316,000		0	1,396,584	87,691	128,925
Business Type Proprietary: Enterprise & ISF	27							59,870	59,870	57,210	39,551
Total Gov & Bus Type Expenditures	28	47,550	21,581	0	11,453	1,316,000		59,870	1,456,454	144,901	168,476
Total Transfers Out	29	0	11,734	0	0	0		0	11,734	11,716	13,330
Total ALL Expenditures/Fund Transfers Out	30	47,550	33,315	0	11,453	1,316,000		59,870	1,468,188	156,617	181,806
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31 32	975	0	0	0	0		19,004	19,979	4,327	-5,153
Continuing Appropriation	33							0	0	0	
Beginning Fund Balance July 1	34	13,244	6,751	0	1,556	-377		76,962	98,136	93,809	98,962
Ending Fund Balance June 30	35	14,219	6,751	0	1,556	-377		95,966	118,115	98,136	93,809

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

City Name: HASTINGS

Fiscal Year  
2013

	Project Name (A)	Amount of Issue (B)	Date Certified to County Auditor (C)	Principal Due FY 2013 (D)	Interest Due FY 2013 +(E)	Bond Reg/Other Fees Due FY 2013 +(F)	Total Obligation Due FY 2013 =(G)	Paid from Funds OTHER THAN Current Year Property Taxes -(H)	Amount Paid by Current Year Debt Service Levy =(I)
(1)	WATER TPWER & WATER MAIN	160,000		3,372	5,494		8,866	8,866	0
(2)	FIRE DEPT BUILDING	45,000		2,576	2,524		5,100		5,100
(3)	2000 INTERNATIONAL DUMP TRUCK	32,000		5,292	1,061		6,353		6,353
(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	11,240	9,079	0	20,319	8,866	11,453

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

Fiscal Year  
2013

City Name: HASTINGS

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 2013 (D)	Interest Due FY 2013 +(E)	Bond Reg/Other Fees Due FY 2013 +(F)	Total Obligation Due FY 2013 =(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
			11,240	9,079	0	20,319	8,866	11,453

