

# 21-174

## Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2013 - ENDING JUNE 30, 2014

The City of: FOSTORIA County Name: CLAY Date Budget Adopted: 03/11/13  
(Date) xx/xx/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.

County Auditor Date Stamp		712-262-8930 Telephone Number	Signature
<b>January 1, 2012 Property Valuations</b>			
		With Gas & Electric	Without Gas & Electric
Regular	2a	9,292,891	9,158,025
<b>Debt Service Value</b>	3a	9,292,891	9,158,025
Ag Land	4a	140,017	
			Last Official Census
			231

Code		Dollar		(A)	(B)	(C)	
Sec.	Limit	Purpose		Request with Utility Replacement	Property Taxes Levied	Rate	
384.1	8.10000	Regular General levy	5	75,272	74,180	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(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	
-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	75,272	74,180	
384.1	3.00375	Ag Land	26	421	421	63 3.00375	
<b>Total General Fund Tax Levies (25 + 26)</b>				27	75,693	74,601	Do Not Add
Special Revenue Levies							
384.8	0.27000	Emergency (if general fund at levy limit)	28	0	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	
Rules	Amt Nec	Other Employee Benefits	31		0	0.00000	
<b>Total Employee Benefit Levies (29,30,31)</b>				32	0	0 0.00000	
<b>Sub Total Special Revenue Levies (28+32)</b>				33	0	0	
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)		37	0	69 0.00000	
	SSMID 5 (A)	(B)		555	0	565 0.00000	
	SSMID 6 (A)	(B)		556	0	566 0.00000	
	SSMID 7 (A)	(B)		1177	0	### 0.00000	
<b>Total SSMID</b>				38	0	0	Do Not Add
<b>Total Special Revenue Levies</b>				39	0	0	
384.4	Amt Nec	Debt Service Levy 76.10(6)	40	8,150	8,032	70 0.87701	
384.7	0.67500	Capital Projects (Capital Improv. Reserve)	41		0	71 0.00000	
<b>Total Property Taxes (27+39+40+41)</b>				42	83,843	82,633	72 8.97701

**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.

( County Auditor )

Fund Balance Worksheet for City of **FOSTORIA**

		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 2012</b>										
Beginning Fund Balance July 1 (pg 5, line 134) *	1	174,673	146,830					321,503	112,636	434,139
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	107,363	15,919					123,282	51,540	174,822
Actual Expenditures Except End Bal (pg 12, line 259) *	3	102,099						102,099	62,217	164,316
Ending Fund Balance June 30 (pg 12, line 270) *	4	179,937	162,749	0	0	0	0	342,686	101,959	444,645
<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 2013</b>										
Beginning Fund Balance	5	179,937	162,749	0	0	0	0	342,686	101,959	444,645
Re-Est Revenues	6	113,274	13,000	0	8,850	0	0	135,124	49,000	184,124
Re-Est Expenditures	7	91,600	0	0	8,850	0	0	100,450	54,200	154,650
Ending Fund Balance	8	201,611	175,749	0	0	0	0	377,360	96,759	474,119
<b>(3)</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>** Budget FY 2014</b>										
Beginning Fund Balance	9	201,611	175,749	0	0	0	0	377,360	96,759	474,119
Revenues	10	164,022	16,775	0	8,150	0	0	188,947	71,967	260,914
Expenditures	11	166,192	0	0	8,150	0	0	174,342	85,481	259,823
Ending Fund Balance	12	199,441	192,524	0	0	0	0	391,965	83,245	475,210

\* The figures in section (1) are taken from FORM F-66(IA-2) STATE OF IOWA FINANCIAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2012

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

CITY OF FOSTORIA

As provided in Iowa Code Section 384.12, subsection 22, a city may levy the amount necessary in support of a local Emergency Management Commission. In addition to this individual levy, Emergency Management Commission support may also be included as part of the General Fund Levy. Iowa Code Section 29C.17, subsection 5 states that any support from cities or counties must be separately reported on tax statements issued by the county treasurer.

Input the amount of General Fund Levy request to be used for support of an Emergency Management Commission. The total below will reflect the total amount of Emergency Management Commission support provided by the City.

	Request with Utility Replacement (A)	Property Taxes Levied (B)
1 Portion of General Fund Levy Used for Emerg. Mgmt. Comm.	0	0
2 <u>Support of a Local Emerg.Mgmt.Comm.</u>	0	0
3 TOTAL FOR FISCAL YEAR 2014	0	0

EXPENDITURES SCHEDULE PAGE 1

Fiscal Year Ending 2014

Fiscal Years

GOVERNMENT ACTIVITIES		GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2014	RE-ESTIMATED 2013	ACTUAL 2012
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
<b>PUBLIC SAFETY</b>											
Police Department/Crime Prevention	1	2,500							2,500	2,500	0
Jail	2								0	0	0
Emergency Management	3								0	0	0
Flood Control	4								0	0	0
Fire Department	5	9,792							9,792	4,400	0
Ambulance	6								0	0	0
Building Inspections	7								0	0	0
Miscellaneous Protective Services	8								0	0	5,403
Animal Control	9								0	0	0
Other Public Safety	10								0	5,000	0
TOTAL (lines 1 - 10)	11	12,292	0	0			0		12,292	11,900	5,403
<b>PUBLIC WORKS</b>											
Roads, Bridges, & Sidewalks	12	24,332							24,332	0	5,620
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14	7,500							7,500	6,800	6,049
Traffic Control and Safety	15								0	0	0
Snow Removal	16	6,050							6,050	1,000	97
Highway Engineering	17								0	0	0
Street Cleaning	18								0	0	0
Airport (if not Enterprise)	19								0	0	0
Garbage (if not Enterprise)	20	18,000							18,000	15,500	13,674
Other Public Works	21								0	4,000	0
TOTAL (lines 12 - 21)	22	55,882	0	0			0		55,882	27,300	25,440
<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
TOTAL (lines 23 - 29)	30	0	0	0			0		0	0	0
<b>CULTURE &amp; RECREATION</b>											
Library Services	31								0	0	0
Museum, Band and Theater	32								0	0	0
Parks	33	4,300							4,300	4,300	2,058
Recreation	34								0	0	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	4,300	0	0			0		4,300	4,300	2,058

EXPENDITURES SCHEDULE PAGE 2

Fiscal Year Ending 2014

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 2014 (J)	RE-ESTIMATED 2013 (K)	ACTUAL 2012 (L)
<b>COMMUNITY &amp; ECONOMIC DEVELOPMENT</b>												
Community Beautification	39		5,000							5,000	300	361
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	1,500	0
TOTAL (lines 39 - 44)	45		5,000	0	0			0		5,000	1,800	361
<b>GENERAL GOVERNMENT</b>												
Mayor, Council, & City Manager	46		4,952							4,952	4,600	3,101
Clerk, Treasurer, & Finance Adm.	47		16,905							16,905	17,000	12,487
Elections	48		900							900	0	0
Legal Services & City Attorney	49		1,500							1,500	2,000	362
City Hall & General Buildings	50		31,011							31,011	7,050	2,181
Tort Liability	51									0	12,000	0
Other General Government	52		450							450	3,650	50,706
TOTAL (lines 46 - 52)	53		55,718	0	0			0		55,718	46,300	68,837
<b>DEBT SERVICE</b>	54					8,150				8,150	8,850	0
Gov Capital Projects	55									0	0	0
TIF Capital Projects	56									0	0	0
<b>TOTAL CAPITAL PROJECTS</b>	57		0	0	0		0	0		0	0	0
<b>TOTAL Government Activities Expenditures</b> (lines 11+22+30+38+45+53+54+57)	58		133,192	0	0	8,150	0	0		141,342	100,450	102,099
<b>BUSINESS TYPE ACTIVITIES</b> <b>Proprietary: Enterprise &amp; Budgeted ISF</b>												
Water Utility	59								69,744	69,744	47,200	37,513
Sewer Utility	60								15,737	15,737	7,000	15,854
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	8,850
Enterprise CAPITAL PROJECTS	71									0	0	0
Enterprise TIF CAPITAL PROJECTS	72									0	0	0
<b>TOTAL Business Type Expenditures (lines 59 - 73)</b>	73								85,481	85,481	54,200	62,217
<b>TOTAL ALL EXPENDITURES (lines 58+74)</b>	74		133,192	0	0	8,150	0	0	85,481	226,823	154,650	164,316
Regular Transfers Out	75		33,000							33,000	0	0
Internal TIF Loan / Repayment Transfers Out	76									0	0	0
<b>Total ALL Transfers Out</b>	77		33,000	0	0	0	0	0	0	33,000	0	0
<b>Total Expenditures &amp; Fund Transfers Out (lines 75+78)</b>	78		166,192	0	0	8,150	0	0	85,481	259,823	154,650	164,316
<b>Ending Fund Balance June 30</b>	79		199,441	192,524	0	0	0	0	83,245	475,210	474,119	444,645

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

REVENUES DETAIL  
Fiscal Year Ending 2014

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2014 (J)	RE-ESTIMATED 2013 (K)	ACTUAL 2012 (L)
<b>REVENUES &amp; OTHER FINANCING SOURCES</b>											
Taxes Levied on Property	1	74,601	0		8,032	0			82,633	63,563	54,892
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	74,601	0		8,032	0			82,633	63,563	54,892
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5								0	0	0
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	1,092	0		118	0			1,210	1,111	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	33,000							33,000	25,000	34,907
Subtotal - Other City Taxes (lines 6 thru 12)	13	34,092	0		118	0			34,210	26,111	34,907
Licenses & Permits	14	225							225	200	173
Use of Money & Property	15	3,104							3,104	7,900	2,867
Intergovernmental:											
Federal Grants & Reimbursements	16								0	0	0
Road Use Taxes	17		16,775						16,775	13,000	15,919
Other State Grants & Reimbursements	18								0	0	0
Local Grants & Reimbursements	19								0	0	0
Subtotal - Intergovernmental (lines 16 thru 19)	20	0	16,775	0	0	0	0	0	16,775	13,000	15,919
Charges for Fees & Service:											
Water Utility	21							54,000	54,000	35,000	36,041
Sewer Utility	22							17,967	17,967	14,000	15,499
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	19,000							19,000	15,500	14,055
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	19,000	0		0	0	0	71,967	90,967	64,500	65,595
Special Assessments	35								0	0	0
Miscellaneous	36								0	8,850	469
Other Financing Sources:											
Regular Operating Transfers In	37	33,000							33,000	0	0
Internal TIF Loan Transfers In	38								0	0	0
Subtotal ALL Operating Transfers In	39	33,000	0	0	0	0	0	0	33,000	0	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	33,000	0	0	0	0	0	0	33,000	0	0
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 42)	43	164,022	16,775	0	8,150	0	0	71,967	260,914	184,124	174,822
Beginning Fund Balance July 1	44	201,611	175,749	0	0	0	0	96,759	474,119	444,645	434,139
TOTAL REVENUES & BEGIN BALANCE (lines 42+43)	45	365,633	192,524	0	8,150	0	0	168,726	735,033	628,769	608,961

**CITY OF FOSTORIA**  
**ADOPTED BUDGET SUMMARY**  
**YEAR ENDED JUNE 30, 2014**

**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 2014	(K) RE-ESTIMATED 2013	(L) ACTUAL 2012
<b>Revenues &amp; Other Financing Sources</b>											
Taxes Levied on Property	1	74,601	0		8,032	0			82,633	63,563	54,892
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	74,601	0		8,032	0			82,633	63,563	54,892
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			0					0	0	0
Other City Taxes	6	34,092	0		118	0			34,210	26,111	34,907
Licenses & Permits	7	225	0					0	225	200	173
Use of Money and Property	8	3,104	0	0	0	0	0	0	3,104	7,900	2,867
Intergovernmental	9	0	16,775	0	0	0		0	16,775	13,000	15,919
Charges for Fees & Service	10	19,000	0		0	0	0	71,967	90,967	64,500	65,595
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	0	0		0	0	0	0	0	8,850	469
Sub-Total Revenues	13	131,022	16,775	0	8,150	0	0	71,967	227,914	184,124	174,822
<b>Other Financing Sources:</b>											
Total Transfers In	14	33,000	0	0	0	0	0	0	33,000	0	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	0
Total Revenues and Other Sources	17	164,022	16,775	0	8,150	0	0	71,967	260,914	184,124	174,822
<b>Expenditures &amp; Other Financing Uses</b>											
Public Safety	18	12,292	0	0			0		12,292	11,900	5,403
Public Works	19	55,882	0	0			0		55,882	27,300	25,440
Health and Social Services	20	0	0	0			0		0	0	0
Culture and Recreation	21	4,300	0	0			0		4,300	4,300	2,058
Community and Economic Development	22	5,000	0	0			0		5,000	1,800	361
General Government	23	55,718	0	0			0		55,718	46,300	68,837
Debt Service	24	0	0	0	8,150		0		8,150	8,850	0
Capital Projects	25	0	0	0		0			0	0	0
Total Government Activities Expenditures	26	133,192	0	0	8,150	0	0		141,342	100,450	102,099
Business Type Proprietary: Enterprise & ISF	27							85,481	85,481	54,200	62,217
Total Gov & Bus Type Expenditures	28	133,192	0	0	8,150	0	0	85,481	226,823	154,650	164,316
Total Transfers Out	29	33,000	0	0	0	0	0	0	33,000	0	0
Total ALL Expenditures/Fund Transfers Out	30	166,192	0	0	8,150	0	0	85,481	259,823	154,650	164,316
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31										
	32	-2,170	16,775	0	0	0	0	-13,514	1,091	29,474	10,506
Beginning Fund Balance July 1	33	201,611	175,749	0	0	0	0	96,759	474,119	444,645	434,139
Ending Fund Balance June 30	34	199,441	192,524	0	0	0	0	83,245	475,210	474,119	444,645

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

City Name: FOSTORIA

Fiscal Year  
2014

Project Name (A)	Amount of Issue (B)	Date Certified to County Auditor (C)	Principal Due FY 2014 (D)	Interest Due FY 2014 +(E)	Bond Reg/Other Fees Due FY 2014 +(F)	Total Obligation Due FY 2014 =(G)	Paid from Funds OTHER THAN Current Year Property Taxes -(H)	Amount Paid by Current Year Debt Service Levy #NAME?
-1 SANITARY SEWER BOND PAYMENTS			7,000	1,150		8,150		8,150
-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
TOTALS			7,000	1,150	0	8,150	0	8,150

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

Fiscal Year  
2014

City Name: FOSTORIA

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 2014 (D)	Interest Due FY 2014 +(E)	Bond Reg/Other Fees Due FY 2014 +(F)	Total Obligation Due FY 2014 =(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
			7,000	1,150	0	8,150	0	8,150

