

# 18-156

## Adoption of Budget and Certification of City Taxes

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

The City of: Larrabee County Name: CHEROKEE Date Budget Adopted: 02/05/13  
(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.

712-437-2575  
Telephone Number

Signature

County Auditor Date Stamp

**January 1, 2012 Property Valuations**

	With Gas & Electric	Without Gas & Electric	Last Official Census
Regular 2a	4,942,509 2b	4,865,323	132
<b>Debt Service Value 3a</b>	<b>5,264,379 3b</b>	<b>5,187,193</b>	
Ag Land 4a			

### 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	40,034	39,409	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(16)	0.06750	Levee Impr. fund in special charter city		0	0.00000
12(18)	Amt Nec	Liability, property & self insurance costs		0	0.00000
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>40,034</b>	<b>39,409</b>	
384.1	3.00375	Ag Land	0	0	0.00000
<b>Total General Fund Tax Levies (25 + 26)</b>			<b>40,034</b>	<b>39,409</b>	<b>Do Not Add</b>
Special Revenue Levies					
384.8	0.27000	Emergency (if general fund at levy limit)	0	0	0.00000
384.6	Amt Nec	Police & Fire Retirement		0	0.00000
	Amt Nec	FICA & IPERS (if general fund at levy limit)		0	0.00000
Rules	Amt Nec	Other Employee Benefits		0	0.00000
<b>Total Employee Benefit Levies (29,30,31)</b>			<b>0</b>	<b>0</b>	<b>0.00000</b>
<b>Sub Total Special Revenue Levies (28+32)</b>			<b>0</b>	<b>0</b>	
Valuation					
386	As Req	With Gas & Elec	Without Gas & Elec		
	SSMID 1 (A)	(B)		0	0.00000
	SSMID 2 (A)	(B)		0	0.00000
	SSMID 3 (A)	(B)		0	0.00000
	SSMID 4 (A)	(B)		0	0.00000
	SSMID 5 (A)	(B)		0	0.00000
	SSMID 6 (A)	(B)		0	0.00000
	SSMID 7 (A)	(B)		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>0</b>	<b>0</b>	
384.4	Amt Nec	<b>Debt Service Levy 76.10(6)</b>	<b>4,240</b>	<b>4,178</b>	<b>0.80541</b>
384.7	0.67500	<b>Capital Projects (Capital Improv. Reserve)</b>		<b>0</b>	<b>0.00000</b>
<b>Total Property Taxes (27+39+40+41)</b>			<b>44,274</b>	<b>43,587</b>	<b>8.90541</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.

( County Auditor )

Fund Balance Worksheet for City of **Larrabee**

		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	122,600	21,216		157			143,973	67,159	211,132	
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	67,064	12,388		9,237			88,689	44,658	133,347	
Actual Expenditures Except End Bal (pg 12, line 259) *	3	89,607	3,903		9,240			102,750	33,775	136,525	
Ending Fund Balance June 30 (pg 12, line 270) *	4	100,057	29,701	0	154	0	0	129,912	78,042	207,954	
<b>(2)</b>											
<b>** Re-Estimated FY 2013</b>											
Beginning Fund Balance	5	100,057	29,701	0	154	0	0	129,912	78,042	207,954	
Re-Est Revenues	6	62,651	22,620	9,224	9,600	0	0	104,095	40,000	144,095	
Re-Est Expenditures	7	75,509	11,500	0	9,240	0	0	96,249	38,000	134,249	
Ending Fund Balance	8	87,199	40,821	9,224	514	0	0	137,758	80,042	217,800	
<b>(3)</b>											
<b>** Budget FY 2014</b>											
Beginning Fund Balance	9	87,199	40,821	9,224	514	0	0	137,758	80,042	217,800	
Revenues	10	63,334	21,600	9,000	9,240	0	0	103,174	40,000	143,174	
Expenditures	11	80,625	15,000	9,000	9,240	0	0	113,865	42,000	155,865	
Ending Fund Balance	12	69,908	47,421	9,224	514	0	0	127,067	78,042	205,109	

\* 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 Larrabee

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 (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>PUBLIC SAFETY</b>											
Police Department/Crime Prevention	1								0	0	128
Jail	2								0	0	0
Emergency Management	3								0	0	0
Flood Control	4								0	0	0
Fire Department	5	10,000							10,000	10,500	4,640
Ambulance	6								0	0	23,000
Building Inspections	7								0	0	0
Miscellaneous Protective Services	8								0	384	0
Animal Control	9								0	0	51
Other Public Safety	10								0	0	0
TOTAL (lines 1 - 10)	11	10,000	0	0			0		10,000	10,884	27,819
<b>PUBLIC WORKS</b>											
Roads, Bridges, & Sidewalks	12		5,000						5,000	1,000	0
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14		3,000						3,000	3,000	2,904
Traffic Control and Safety	15								0	500	327
Snow Removal	16		2,000						2,000	2,000	2,533
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	20,000							20,000	19,000	11,854
Other Public Works	21								0	0	0
TOTAL (lines 12 - 21)	22	20,000	10,000	0			0		30,000	25,500	17,618
<b>HEALTH &amp; SOCIAL SERVICES</b>											
Welfare Assistance	23	250							250	250	250
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	1,140
Community Mental Health	28								0	0	0
Other Health and Social Services	29								0	0	0
TOTAL (lines 23 - 29)	30	250	0	0			0		250	250	1,390
<b>CULTURE &amp; RECREATION</b>											
Library Services	31	400							400	400	400
Museum, Band and Theater	32								0	0	0
Parks	33	3,500							3,500	3,000	5,816
Recreation	34	500							500	0	0
Cemetery	35								0	0	0
Community Center, Zoo, & Marina	36	15,000							15,000	15,000	2,851
Other Culture and Recreation	37	1,000							1,000	1,000	200
TOTAL (lines 31 - 37)	38	20,400	0	0			0		20,400	19,400	9,267

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		2,000							2,000	1,000	1,309
Economic Development	40		475							475	475	475
Housing and Urban Renewal	41									0	0	0
Planning & Zoning	42									0	0	0
Other Com & Econ Development	43									0	0	0
TOTAL (lines 39 - 44)	45		2,475	0	0			0		2,475	1,475	1,784
<b>GENERAL GOVERNMENT</b>												
Mayor, Council, & City Manager	46		4,500							4,500	4,000	3,772
Clerk, Treasurer, & Finance Adm.	47		14,000							14,000	13,000	12,481
Elections	48									0	0	986
Legal Services & City Attorney	49		1,000							1,000	2,000	3,520
City Hall & General Buildings	50									0	0	0
Tort Liability	51		3,000							3,000	2,500	2,864
Other General Government	52		5,000		9,000					14,000	3,000	2,009
TOTAL (lines 46 - 52)	53		27,500	0	9,000			0		36,500	24,500	25,632
<b>DEBT SERVICE</b>	54					9,240				9,240	9,240	9,240
Gov Capital Projects	55									0	0	0
TIF Capital Projects	56				0					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		80,625	10,000	9,000	9,240	0	0		108,865	91,249	92,750
<b>BUSINESS TYPE ACTIVITIES</b> <b>Proprietary: Enterprise &amp; Budgeted ISF</b>												
Water Utility	59								30,000	30,000	28,000	28,562
Sewer Utility	60								12,000	12,000	10,000	5,213
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								42,000	42,000	38,000	33,775
<b>TOTAL ALL EXPENDITURES (lines 58+74)</b>	74		80,625	10,000	9,000	9,240	0	0	42,000	150,865	129,249	126,525
Regular Transfers Out	75			5,000						5,000	5,000	5,000
Internal TIF Loan / Repayment Transfers Out	76									0	0	0
<b>Total ALL Transfers Out</b>	77		0	5,000	0	0	0	0	0	5,000	5,000	5,000
<b>Total Expenditures &amp; Fund Transfers Out (lines 75+78)</b>	78		80,625	15,000	9,000	9,240	0	0	42,000	155,865	134,249	131,525
<b>Ending Fund Balance June 30</b>	79		69,908	47,421	9,224	514	0	0	78,042	205,109	217,800	207,954

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	39,409	0		4,178	0			43,587	48,140	43,702
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	39,409	0		4,178	0			43,587	48,140	43,702
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5			9,000					9,000	9,224	0
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	625	0		62	0			687	0	0
Utility franchise tax (Iowa Code Chapter 364.2)	7	600							600	361	695
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		11,000						11,000	11,600	11,682
Subtotal - Other City Taxes (lines 6 thru 12)	13	1,225	11,000		62	0			12,287	11,961	12,377
Licenses & Permits	14								0	0	0
Use of Money & Property	15	1,700							1,700	1,750	1,783
Intergovernmental:											
Federal Grants & Reimbursements	16								0	0	0
Road Use Taxes	17		10,000						10,000	10,400	11,771
Other State Grants & Reimbursements	18								0	0	0
Local Grants & Reimbursements	19		600						600	620	617
Subtotal - Intergovernmental (lines 16 thru 19)	20	0	10,600	0	0	0	0	0	10,600	11,020	12,388
Charges for Fees & Service:											
Water Utility	21							30,000	30,000	30,000	28,778
Sewer Utility	22							10,000	10,000	10,000	10,880
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	20,800							20,800	17,000	12,641
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	20,800	0		0	0	0	40,000	60,800	57,000	52,299
Special Assessments	35	100							100	0	0
Miscellaneous	36	100							100	0	798
Other Financing Sources:											
Regular Operating Transfers In	37				5,000				5,000	5,000	5,000
Internal TIF Loan Transfers In	38								0	0	0
Subtotal ALL Operating Transfers In	39	0	0	0	5,000	0	0	0	5,000	5,000	5,000
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	5,000	0	0	0	5,000	5,000	5,000
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 42)	43	63,334	21,600	9,000	9,240	0	0	40,000	143,174	144,095	128,347
Beginning Fund Balance July 1	44	87,199	40,821	9,224	514	0	0	80,042	217,800	207,954	211,132
<b>TOTAL REVENUES &amp; BEGIN BALANCE (lines 42+43)</b>	<b>45</b>	<b>150,533</b>	<b>62,421</b>	<b>18,224</b>	<b>9,754</b>	<b>0</b>	<b>0</b>	<b>120,042</b>	<b>360,974</b>	<b>352,049</b>	<b>339,479</b>

**CITY OF Larrabee**  
**ADOPTED BUDGET SUMMARY**  
**YEAR ENDED JUNE 30, 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	39,409	0		4,178	0			43,587	48,140	43,702
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	39,409	0		4,178	0			43,587	48,140	43,702
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			9,000					9,000	9,224	0
Other City Taxes	6	1,225	11,000		62	0			12,287	11,961	12,377
Licenses & Permits	7	0	0					0	0	0	0
Use of Money and Property	8	1,700	0	0	0	0	0	0	1,700	1,750	1,783
Intergovernmental	9	0	10,600	0	0	0		0	10,600	11,020	12,388
Charges for Fees & Service	10	20,800	0		0	0	0	40,000	60,800	57,000	52,299
Special Assessments	11	100	0		0	0		0	100	0	0
Miscellaneous	12	100	0		0	0	0	0	100	0	798
Sub-Total Revenues	13	63,334	21,600	9,000	4,240	0	0	40,000	138,174	139,095	123,347
<b>Other Financing Sources:</b>											
Total Transfers In	14	0	0	0	5,000	0	0	0	5,000	5,000	5,000
Proceeds of Debt	15	0	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	63,334	21,600	9,000	9,240	0	0	40,000	143,174	144,095	128,347
<b>Expenditures &amp; Other Financing Uses</b>											
Public Safety	18	10,000	0	0			0		10,000	10,884	27,819
Public Works	19	20,000	10,000	0			0		30,000	25,500	17,618
Health and Social Services	20	250	0	0			0		250	250	1,390
Culture and Recreation	21	20,400	0	0			0		20,400	19,400	9,267
Community and Economic Development	22	2,475	0	0			0		2,475	1,475	1,784
General Government	23	27,500	0	9,000			0		36,500	24,500	25,632
Debt Service	24	0	0	0	9,240		0		9,240	9,240	9,240
Capital Projects	25	0	0	0		0			0	0	0
Total Government Activities Expenditures	26	80,625	10,000	9,000	9,240	0	0		108,865	91,249	92,750
Business Type Proprietary: Enterprise & ISF	27							42,000	42,000	38,000	33,775
Total Gov & Bus Type Expenditures	28	80,625	10,000	9,000	9,240	0	0	42,000	150,865	129,249	126,525
Total Transfers Out	29	0	5,000	0	0	0	0	0	5,000	5,000	5,000
Total ALL Expenditures/Fund Transfers Out	30	80,625	15,000	9,000	9,240	0	0	42,000	155,865	134,249	131,525
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31 32	-17,291	6,600	0	0	0	0	-2,000	-12,691	9,846	-3,178
Beginning Fund Balance July 1	33	87,199	40,821	9,224	514	0	0	80,042	217,800	207,954	211,132
Ending Fund Balance June 30	34	69,908	47,421	9,224	514	0	0	78,042	205,109	217,800	207,954

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

City Name: Larrabee

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	WATER TOWER/SYSTEM IMPROVEMENT PROJECT	1,100,000	12/2005	6,749	2,491		9,240	5,000	4,240
-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			6,749	2,491	0	9,240	5,000	4,240

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

Fiscal Year

2014

City Name: Larrabee

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
			6,749	2,491	0	9,240	5,000	4,240

