

19-166

Adoption of Budget and Certification of City Taxes

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

The City of: Nashua County Name: CHICKASAW & FLOYD Date Budget Adopted: 03/04/13
(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.

(641)435-4156

Telephone Number

Signature

County Auditor Date Stamp

January 1, 2012 Property Valuations

Last Official Census

Regular	2a	With Gas & Electric	3b	Without Gas & Electric	3b	1,663
Debt Service Value	3a	36,582,444	3b	35,319,204	3b	
Ag Land	4a	706,301				

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	296,318	286,086	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	4,939	4,768	0.13500
12(13)	0.06750	Planning a Sanitary Disposal Project	0	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	30,000	28,964	0.82007
12(22)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.	900	869	0.02460
-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	9,877	9,536	0.27000
28E.22	1.50000	Unified Law Enforcement		0	0.00000
Total General Fund Regular Levies (5 thru 24)			342,034	330,223	
384.1	3.00375	Ag Land	2,122	2,122	3.00375
Total General Fund Tax Levies (25 + 26)			344,156	332,345	Do Not Add
Special Revenue Levies					
384.8	0.27000	Emergency (if general fund at levy limit)	9,877	9,536	0.27000
384.6	Amt Nec	Police & Fire Retirement		0	0.00000
	Amt Nec	FICA & IPERS (if general fund at levy limit)	49,725	48,008	1.35926
Rules	Amt Nec	Other Employee Benefits	108,275	104,536	2.95975
Total Employee Benefit Levies (29,30,31)			158,000	152,544	4.31901
Sub Total Special Revenue Levies (28+32)			167,877	162,080	
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
Total SSMID			0	0	Do Not Add
Total Special Revenue Levies			167,877	162,080	
384.4	Amt Nec	Debt Service Levy 76.10(6)	69,098	66,712	1.88883
384.7	0.67500	Capital Projects (Capital Improv. Reserve)		0	0.00000
Total Property Taxes (27+39+40+41)			581,131	561,137	15.82751

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 **Nashua**

		General	Special Rev	TIF Special Rev	Debt Serv	Capt Proj	Permanent	Total Government	Proprietary	Grand Total	
		(A)	(B)	(C)	(D)	(E)	(G)	(H)	(I)	(J)	
(1)											
*Annual Report FY 2012											
Beginning Fund Balance July 1 (pg 5, line 134) *	1	1,359,513	48,033	68,054	40,447			1,516,047	728,534	2,244,581	
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	735,860	480,415	30,409	335,313			1,581,997	1,066,289	2,648,286	
Actual Expenditures Except End Bal (pg 12, line 259) *	3	754,101	417,876	19,352	332,974			1,524,303	1,409,150	2,933,453	
Ending Fund Balance June 30 (pg 12, line 270) *	4	1,341,272	110,572	79,111	42,786	0	0	1,573,741	385,673	1,959,414	
(2)											
** Re-Estimated FY 2013											
Beginning Fund Balance	5	1,341,272	110,572	79,111	42,786	0	0	1,573,741	385,673	1,959,414	
Re-Est Revenues	6	862,493	443,364	1,697	536,883	0	0	1,844,437	1,130,420	2,974,857	
Re-Est Expenditures	7	932,756	479,670	840	530,118	0	0	1,943,384	1,245,491	3,188,875	
Ending Fund Balance	8	1,271,009	74,266	79,968	49,551	0	0	1,474,794	270,602	1,745,396	
(3)											
** Budget FY 2014											
Beginning Fund Balance	9	1,271,009	74,266	79,968	49,551	0	0	1,474,794	270,602	1,745,396	
Revenues	10	664,093	445,877	400	365,928	0	0	1,476,298	656,839	2,133,137	
Expenditures	11	768,937	505,862	0	365,581	0	0	1,640,380	733,511	2,373,891	
Ending Fund Balance	12	1,166,165	14,281	80,368	49,898	0	0	1,310,712	193,930	1,504,642	

* 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 Nashua

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>	900	869
3 TOTAL FOR FISCAL YEAR 2014	900	869

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)
PUBLIC SAFETY											
Police Department/Crime Prevention	1	227,090	124,500						351,590	298,611	299,590
Jail	2								0	0	0
Emergency Management	3	900							900	1,531	10,005
Flood Control	4	155,000							155,000	359,874	25,294
Fire Department	5	41,350							41,350	36,158	44,070
Ambulance	6	900							900	900	1,274
Building Inspections	7								0	0	0
Miscellaneous Protective Services	8	18,755							18,755	0	10,669
Animal Control	9	300							300	300	105
Other Public Safety	10	700							700	16,255	0
TOTAL (lines 1 - 10)	11	444,995	124,500	0			0		569,495	713,629	391,007
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12		206,960						206,960	179,640	126,974
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14								0	22,000	20,890
Traffic Control and Safety	15								0	1,000	266
Snow Removal	16								0	7,500	2,280
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	30,853	610						31,463	30,325	26,042
Other Public Works	21								0	0	0
TOTAL (lines 12 - 21)	22	30,853	207,570	0			0		238,423	240,465	176,452
HEALTH & SOCIAL SERVICES											
Welfare Assistance	23	3,350							3,350	3,314	3,314
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	7,500							7,500	7,225	6,950
Community Mental Health	28								0	1,010	1,010
Other Health and Social Services	29	1,010							1,010	0	0
TOTAL (lines 23 - 29)	30	11,860	0	0			0		11,860	11,549	11,274
CULTURE & RECREATION											
Library Services	31	82,563	12,300						94,863	90,082	82,987
Museum, Band and Theater	32								0	0	0
Parks	33	25,442	2,500						27,942	32,399	51,884
Recreation	34								0	0	0
Cemetery	35								0	0	0
Community Center, Zoo, & Marina	36	5,125	200						5,325	4,775	3,979
Other Culture and Recreation	37	3,700							3,700	4,600	5,433
TOTAL (lines 31 - 37)	38	116,830	15,000	0			0		131,830	131,856	144,283

EXPENDITURES SCHEDULE PAGE 2

Fiscal Year Ending 2014

Fiscal Years

GOVERNMENT ACTIVITIES CONT.		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)
COMMUNITY & ECONOMIC DEVELOPMENT											
Community Beautification	39								0	0	0
Economic Development	40								0	60,440	0
Housing and Urban Renewal	41								0	0	86,360
Planning & Zoning	42								0	0	0
Other Com & Econ Development	43	59,728	3,200						62,928	852	79,040
TOTAL (lines 39 - 44)	45	59,728	3,200	0			0		62,928	61,292	165,400
GENERAL GOVERNMENT											
Mayor, Council, & City Manager	46	7,800	695						8,495	8,188	7,981
Clerk, Treasurer, & Finance Adm.	47	19,832	17,020						36,852	32,836	31,353
Elections	48	1,000							1,000	0	584
Legal Services & City Attorney	49	17,600							17,600	5,000	11,277
City Hall & General Buildings	50	23,139							23,139	22,528	22,714
Tort Liability	51	30,000							30,000	34,000	22,278
Other General Government	52	5,300							5,300	14,576	51,313
TOTAL (lines 46 - 52)	53	104,671	17,715	0			0		122,386	117,128	147,500
DEBT SERVICE											
Gov Capital Projects	55				365,581				0	0	0
TIF Capital Projects	56								0	0	0
TOTAL CAPITAL PROJECTS	57	0	0	0		0	0		0	0	0
TOTAL Government Activities Expenditures <i>(lines 11+22+30+38+45+53+54+57)</i>	58	768,937	367,985	0	365,581	0	0		1,502,503	1,806,037	1,368,890
BUSINESS TYPE ACTIVITIES											
Proprietary: Enterprise & Budgeted ISF											
Water Utility	59							219,373	219,373	535,178	798,595
Sewer Utility	60							277,308	277,308	302,893	406,294
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
TOTAL Business Type Expenditures (lines 59 - 73)	73							496,681	496,681	838,071	1,204,889
TOTAL ALL EXPENDITURES (lines 58+74)	74	768,937	367,985	0	365,581	0	0	496,681	1,999,184	2,644,108	2,573,779
Regular Transfers Out	75		137,877					236,830	374,707	544,767	359,674
Internal TIF Loan / Repayment Transfers Out	76							0	0	0	0
Total ALL Transfers Out	77	0	137,877	0	0	0	0	236,830	374,707	544,767	359,674
Total Expenditures & Fund Transfers Out (lines 75+78)	78	768,937	505,862	0	365,581	0	0	733,511	2,373,891	3,188,875	2,933,453
Ending Fund Balance June 30	79	1,166,165	14,281	80,368	49,898	0	0	193,930	1,504,642	1,745,396	1,959,414

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)
REVENUES & OTHER FINANCING SOURCES											
Taxes Levied on Property	1	332,345	162,080		66,712	0			561,137	566,090	557,730
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	332,345	162,080		66,712	0			561,137	566,090	557,730
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5								0	1,297	29,882
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	11,811	5,797		2,386	0			19,994	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		128,000						128,000	128,000	146,442
Subtotal - Other City Taxes (lines 6 thru 12)	13	11,811	133,797		2,386	0			147,994	128,000	146,442
Licenses & Permits	14	2,418							2,418	2,118	2,167
Use of Money & Property	15	24,117		400				500	25,017	24,799	28,684
Intergovernmental:											
Federal Grants & Reimbursements	16							50,000	50,000	297,470	489,171
Road Use Taxes	17		150,000						150,000	150,000	157,737
Other State Grants & Reimbursements	18	45,200						10,000	55,200	28,038	140,306
Local Grants & Reimbursements	19	26,700							26,700	27,694	19,825
Subtotal - Intergovernmental (lines 16 thru 19)	20	71,900	150,000	0	0	0		60,000	281,900	503,202	807,039
Charges for Fees & Service:											
Water Utility	21							240,334	240,334	237,700	238,193
Sewer Utility	22							356,005	356,005	347,220	317,730
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	31,700							31,700	32,200	32,563
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	29,450							29,450	29,886	34,656
Subtotal - Charges for Service (lines 21 thru 33)	34	61,150	0		0	0		596,339	657,489	647,006	623,142
Special Assessments	35								0	0	0
Miscellaneous	36	82,475							82,475	57,578	85,026
Other Financing Sources:											
Regular Operating Transfers In	37	77,877			296,830				374,707	544,767	359,674
Internal TIF Loan Transfers In	38								0	0	0
Subtotal ALL Operating Transfers In	39	77,877	0	0	296,830	0	0	0	374,707	544,767	359,674
Proceeds of Debt (Excluding TIF Internal Borrowing)	40								0	500,000	0
Proceeds of Capital Asset Sales	41								0	0	8,500
Subtotal-Other Financing Sources (lines 38 thru 40)	42	77,877	0	0	296,830	0	0	0	374,707	1,044,767	368,174
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 42)	43	664,093	445,877	400	365,928	0	0	656,839	2,133,137	2,974,857	2,648,286
Beginning Fund Balance July 1	44	1,271,009	74,266	79,968	49,551	0	0	270,602	1,745,396	1,959,414	2,244,581
TOTAL REVENUES & BEGIN BALANCE (lines 42+43)	45	1,935,102	520,143	80,368	415,479	0	0	927,441	3,878,533	4,934,271	4,892,867

CITY OF Nashua
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)
Revenues & Other Financing Sources											
Taxes Levied on Property	1	332,345	162,080		66,712	0			561,137	566,090	557,730
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	332,345	162,080		66,712	0			561,137	566,090	557,730
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			0					0	1,297	29,882
Other City Taxes	6	11,811	133,797		2,386	0			147,994	128,000	146,442
Licenses & Permits	7	2,418	0					0	2,418	2,118	2,167
Use of Money and Property	8	24,117	0	400	0	0	0	500	25,017	24,799	28,684
Intergovernmental	9	71,900	150,000	0	0	0		60,000	281,900	503,202	807,039
Charges for Fees & Service	10	61,150	0		0	0	0	596,339	657,489	647,006	623,142
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	82,475	0		0	0		0	82,475	57,578	85,026
Sub-Total Revenues	13	586,216	445,877	400	69,098	0		656,839	1,758,430	1,930,090	2,280,112
Other Financing Sources:											
Total Transfers In	14	77,877	0	0	296,830	0	0	0	374,707	544,767	359,674
Proceeds of Debt	15	0	0	0	0	0		0	0	500,000	0
Proceeds of Capital Asset Sales	16	0	0	0	0	0	0	0	0	0	8,500
Total Revenues and Other Sources	17	664,093	445,877	400	365,928	0		656,839	2,133,137	2,974,857	2,648,286
Expenditures & Other Financing Uses											
Public Safety	18	444,995	124,500	0			0		569,495	713,629	391,007
Public Works	19	30,853	207,570	0			0		238,423	240,465	176,452
Health and Social Services	20	11,860	0	0			0		11,860	11,549	11,274
Culture and Recreation	21	116,830	15,000	0			0		131,830	131,856	144,283
Community and Economic Development	22	59,728	3,200	0			0		62,928	61,292	165,400
General Government	23	104,671	17,715	0			0		122,386	117,128	147,500
Debt Service	24	0	0	0	365,581		0		365,581	530,118	332,974
Capital Projects	25	0	0	0		0			0	0	0
Total Government Activities Expenditures	26	768,937	367,985	0	365,581	0			1,502,503	1,806,037	1,368,890
Business Type Proprietary: Enterprise & ISF	27							496,681	496,681	838,071	1,204,889
Total Gov & Bus Type Expenditures	28	768,937	367,985	0	365,581	0		496,681	1,999,184	2,644,108	2,573,779
Total Transfers Out	29	0	137,877	0	0	0		236,830	374,707	544,767	359,674
Total ALL Expenditures/Fund Transfers Out	30	768,937	505,862	0	365,581	0		733,511	2,373,891	3,188,875	2,933,453
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31 32	-104,844	-59,985	400	347	0		-76,672	-240,754	-214,018	-285,167
Beginning Fund Balance July 1	33	1,271,009	74,266	79,968	49,551	0		270,602	1,745,396	1,959,414	2,244,581
Ending Fund Balance June 30	34	1,166,165	14,281	80,368	49,898	0		193,930	1,504,642	1,745,396	1,959,414

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

City Name: Nashua

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 Sewer Project Loan-GO	1,000,000	3/2008	43,000	24,090	2,008	69,098		69,098
-2 Sewer Project Loan-Revenue	2,318,000	8/20/08	96,000	58,920	4,910	159,830	159,830	0
-3 Water Project Loan-Revenue	500,000	9/12	66,000	11,000		77,000	77,000	0
-4 WC GO Loan	270,000	11/2008	58,000	1,653		59,653	59,653	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			263,000	95,663	6,918	365,581	296,483	69,098

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

Fiscal Year
2014

City Name: Nashua

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
			263,000	95,663	6,918	365,581	296,483	69,098

