

12-094

Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2006 - ENDING JUNE 30, 2007

The City of: Aplington County Name: BUTLER Date Budget Adopted: 03/08/06
(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		Telephone Number		Signature			
		January 1, 2005 Property Valuations				Last Official Census	
		With Gas & Electric		Without Gas & Electric			
		Regular	2a	16,345,250	2b		16,208,405
		DEBT SERVICE	3a	21,158,955	3b		21,022,110
	Ag Land	4a	62,507				

Code Sec.	Dollar Limit	Purpose	#N/A	(A) Request with Utility Replacement		(B) Property Taxes Levied		(C) Rate	
				#N/A					
384.1	#N/A	Regular General levy	###	5	132,397	131,288	43	8.10000	
(384)		Non-Voted Other Permissible Levies							
12(8)	0.67500	Contract for use of Bridge		6	0	0	44	0	
12(10)	0.95000	Opr & Maint publicly owned Transit		7	0	0	45	0	
12(11)	Amt Nec	Rent, Ins. Maint of Civic Center		8	0	0	46	0	
12(12)	0.13500	Opr & Maint of City owned Civic Center		9	0	0	47	0	
12(13)	0.06750	Planning a Sanitary Disposal Project		10	0	0	48	0	
12(14)	0.27000	Aviation Authority (under sec.330A.15)		11	0	0	49	0	
12(15)	Amt Nec	Joint city-county building lease		12	0	0	50	0	
12(16)	0.06750	Levee Impr. fund in special charter city		13	0	0	51	0	
12(18)	Amt Nec	Liability, property & self insurance costs		14	0	0	52	0	
12(22)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.		462	0	0	465	0	
(384)		Voted Other Permissible Levies							
12(1)	0.13500	Instrumental/Vocal Music Groups		15	0	0	53	0	
12(2)	0.81000	Memorial Building		16	0	0	54	0	
12(3)	0.13500	Symphony Orchestra		17	0	0	55	0	
12(4)	0.27000	Cultural & Scientific Facilities		18	0	0	56	0	
12(5)	As Voted	County Bridge		19	0	0	57	0	
12(6)	1.35000	Missi or Missouri River Bridge Const.		20	0	0	58	0	
12(9)	0.03375	Aid to a Transit Company		21	0	0	59	0	
12(17)	0.20500	Maintain Institution received by gift/devise		22	0	0	60	0	
12(19)	1.00000	City Emergency Medical District		463	0	0	466	0	
12(21)	0.27000	Support Public Library		23	0	0	61	0	
28E.22	1.50000	Unified Law Enforcement		24	0	0	62	0	
Total General Fund Regular Levies (5 thru 24)				25	132,397	131,288			
384.1	3.00375	Ag Land		26	188	188	63	3.00375	
Total General Fund Tax Levies (25 + 26)				27	132,585	131,476			Do Not Add
Special Revenue Levies									
384.8	0.27000	Emergency (if general fund at levy limit)		28	0	0	64	0	
384.6	Amt Nec	Police & Fire Retirement		29	0	0		0	
	Amt Nec	FICA & IPERS (if general fund at levy limit)		30	0	0		0	
	Amt Nec	Other Employee Benefits		31	30,000	29,749		1.83540	
Total Employee Benefit Levies (29,30,31)				32	30,000	29,749	65	1.83540	
Sub Total Special Revenue Levies (28+32)				33	30,000	29,749			
Valuation									
386	As Req	With Gas & Elec		Without Gas & Elec					
		(A)	(B)						
	SSMID 1			34	0	0	66	0	
	SSMID 2			35	0	0	67	0	
	SSMID 3			36	0	0	68	0	
	SSMID 4			35a	0	0	69	0	
	SSMID 5			36a	0	0	565	0	
	SSMID 6			37	0	0	566	0	
Total SSMID (34 thru 37)				38	0	0			Do Not Add
Total Special Revenue Levies (33+38)				39	30,000	29,749			
384.4	Amt Nec	Debt Service Levy	76.10(6)	40	88,165	87,595	70	4.16679	
384.7	0.67500	Capital Projects (Capital Improv. Reserve)		41	0	0	71	0	
Total Property Taxes (27+39+40+41)				42	250,750	248,820	72	14.10219	

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.

(County Auditor)

Fund Balance Worksheet for City of Aplington

(1)		General	Spec Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Tot
		(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)
*Annual Report FY 2005									
Beginning Fund Balance July 1, 2005 (pg 5, line 134) *	1	-89,097	469,538	27,776	-244,759	12,416	175,874	334,999	510,873
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	392,162	293,712	201,149	66,880	1,248	955,151	585,678	1,540,829
Actual Expenditures Except End Bal (pg 12, line 259) *	3	422,394	278,336	200,645	77,492		978,867	580,184	1,559,051
Ending Fund Balance June 30, 2006 (pg 12, line 261) *	4	-119,329	484,914	28,280	-255,371	13,664	152,158	340,493	492,651
(2)		General	Spec Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Enterprise	Grand Total
** Re-Estimated FY 2006									
Beginning Fund Balance	5	-119,329	484,914	28,280	-255,371	13,664	152,158	340,493	492,651
Re-Est Revenues	6	348,507	154,176	184,228	0	200	687,111	610,500	1,297,611
Re-Est Expenditures	7	467,138	254,863	208,009	-255,371	0	674,639	597,335	1,271,974
Continuing Appropriation	8				0		0	0	0
Ending Fund Balance	9	-237,960	384,227	4,499	0	13,864	164,630	353,658	518,288
(3)									
** Budget FY 2007									
Beginning Fund Balance	10	-237,960	384,227	4,499	0	13,864	164,630	353,658	518,288
Revenues	11	396,435	330,538	139,955	0	0	866,928	670,000	1,536,928
Expenditures	12	475,864	286,828	121,785	25,000	0	909,477	613,207	1,522,684
Continuing Appropriation	13				0		0	0	0
Ending Fund Balance	14	-317,389	427,937	22,669	-25,000	13,864	122,081	410,451	532,532

* The figures in section (1) are taken from FORM F-66(IA-2) STATE OF IOWA FINANCIAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2005

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

EXPENDITURES SCHEDULE PAGE 1

Fiscal Year Ending 2007

Fiscal Years

	GENERAL (A)	SPECIAL REVENUES (B)	DEBT SERVICE (C)	CAPITAL PROJECTS (D)	PERMANENT (E)	PROPRIETARY (F)	BUDGET 2007 (G)	RE-ESTIMATED 2006 (H)	ACTUAL 2005 (I)	
GOVERNMENT ACTIVITIES										
Public Safety										
Police Department/Crime Prevention	1	121,329					325	121,329	117,600	101,229
Jail	2						327	0	0	0
Emergency Management	3						328	0	0	0
Flood Control	4						329	0	0	0
Fire Department	5	16,675					330	16,675	16,925	12,009
Ambulance	6	43,010					331	43,010	45,710	41,064
Building Inspections	7						332	0	0	0
Miscellaneous Protective Services	8						333	0	0	0
Animal Control	9						349	0	0	0
Other Public Safety	10	500					334	500	500	0
TOTAL (lines 1 - 10)	11	181,514	0		0			181,514	180,735	154,302
Public Works										
Roads, Bridges, & Sidewalks	12		87,798				353	87,798	90,117	64,305
Parking - Meter and Off-Street	13						356	0	0	0
Street Lighting	14						324	0	0	0
Traffic Control and Safety	15						326	0	0	77
Snow Removal	16						354	0	0	4,992
Highway Engineering	17						355	0	0	0
Street Cleaning	18		4,000				359	4,000	6,000	0
Airport (if not Enterprise)	19						365	0	0	0
Garbage (if not Enterprise)	20	65,314					358	65,314	63,225	63,102
Other Public Works	21						350	0	0	0
TOTAL (lines 12 - 21)	22	65,314	91,798		0			157,112	159,342	132,476
Health and Social Services										
Welfare Assistance	23						337	0	0	0
City Hospital	24						338	0	0	0
Payments to Private Hospitals	25						339	0	0	0
Health Regulation and Inspection	26						340	0	0	0
Water, Air, and Mosquito Control	27						341	0	0	0
Community Mental Health	28						342	0	0	0
Other Health and Social Services	29	1,432					343	1,432	1,850	2,350
TOTAL (lines 23 - 29)	30	1,432	0		0			1,432	1,850	2,350

EXPENDITURES SCHEDULE PAGE 2

Fiscal Year Ending 2007

Fiscal Years

	GENERAL (A)	SPECIAL REVENUES (B)	DEBT SERVICE (C)	CAPITAL PROJECTS (D)	PERMANENT (E)	PROPRIETARY (F)	BUDGET 2007 (G)	RE-ESTIMATED 2006 (H)	ACTUAL 2005 (I)	
Culture and Recreation										
Library Services	31	50,334					344	50,334	46,928	47,195
Museum, Band and Theater	32						345	0	0	0
Parks	33	22,950					346	22,950	24,050	17,045
Recreation	34						587	0	0	0
Cemetery	35	10,575					366	10,575	10,775	6,908
Community Center, Zoo, & Marina	36	1,820					347	1,820	2,265	2,200
Other Culture and Recreation	37						348	0	0	0
TOTAL (lines 31 - 37)	38	85,679	0					85,679	84,018	73,348
Community and Economic Development										
Community Beautification	39		1,000				367	1,000	1,200	2,240
Economic Development	40	29,265					368	29,265	26,025	22,418
Housing and Urban Renewal	41						369	0	3,336	0
Planning & Zoning	42						379	0	0	0
Other Com & Econ Development	43						370	0	0	21,136
TOTAL (lines 39 - 43)	44	29,265	1,000					30,265	30,561	45,794
General Government										
Mayor, Council, & City Manager	45	4,815					375	4,815	4,995	4,048
Clerk, Treasurer, & Finance Adm.	46	54,535					376	54,535	52,110	49,015
Elections	47	500					377	500	800	0
Legal Services & City Attorney	48	2,500					378	2,500	2,500	4,311
City Hall & General Buildings	49	20,310					380	20,310	20,880	19,066
Tort Liability	50	30,000					382	30,000	30,000	30,434
Other General Government	51						381	0	0	0
TOTAL (lines 45 - 51)	52	112,660	0					112,660	111,285	106,874
Debt Service	53		37,240		121,785			159,025	246,789	240,969
Capital Projects	54		75,000		25,000			100,000	0	77,492
TOTAL Government Activities Expenditures <i>(lines 11+22+30+38+44+52+53+54)</i>	55	475,864	205,038		121,785	25,000		827,687	814,580	833,605
BUSINESS TYPE ACTIVITIES										
Proprietary: Enterprise & Budgeted ISF										
Water Utility	56					59,037	360	59,037	49,725	43,258
Sewer Utility	57					53,135	357	53,135	49,805	32,679
Electric Utility	58					433,535	361	433,535	432,805	444,247
Gas Utility	59						362	0	0	0
Airport	60						365	0	0	0
Landfill/Garbage	61						383	0	0	0
Transit	62						364	0	0	0
Cable TV, Internet & Telephone	63						443	0	0	0
Housing Authority	64						444	0	0	0
Storm Water Utility	65						445	0	0	0
Other Business Type (city hosp., ISF, parking, etc.)	66						446	0	0	0
Enterprise DEBT SERVICE	67						447	0	0	0
Enterprise CAPITAL PROJECTS	68						448	0	0	0
TOTAL Business Type Expenditures (lines 56 - 68)	69					545,707		545,707	532,335	520,184
TOTAL GOV & BUS TYPE EXP. (lines 55+69)	70	475,864	205,038	121,785	25,000	0	545,707	1,373,394	1,346,915	1,353,789
Transfers Out	71		81,790	0				149,290	-74,941	205,262
Total Expenditures & Other Financing Uses (lines 71 +72)	72	475,864	286,828	121,785	25,000	0	613,207	1,522,684	1,271,974	1,559,051
Continuing Appropriation	73				0			0	0	0
Ending Fund Balance June 30	74	-317,389	427,937	22,669	-25,000	13,864	410,451	532,532	518,288	492,651

* 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.

CITY OF Aplington

REVENUES DETAIL
Fiscal Year Ending 2007

Fiscal Years

	GENERAL (A)	SPECIAL REVENUES (B)	DEBT SERVICE (C)	CAPITAL PROJECTS (D)	PERMANENT (E)	PROPRIETARY (F)	BUDGET 2007 (G)	RE-ESTIMATED 2006 (H)	ACTUAL 2005 (I)
REVENUES & OTHER FINANCING SOURCES									
Taxes Levied on Property 1	131,476	29,749	87,595	0			248,820	212,702	233,987
Less: Uncollected Property Taxes - Levy Year 2							0	0	0
Net Current Property Taxes (line 1 minus line 2) 3	131,476	29,749	87,595	0			248,820	212,702	233,987
Delinquent Property Taxes 4							0	0	0
TIF Revenues 5		119,740					119,740	147,424	85,203
Other City Taxes:									
Utility Tax Replacement Excise Taxes 6	1,109	251	570	0			472 1,930	1,953	3,389
Parimutuel wager tax 7							473 0	0	0
Gaming wager tax 8							474 0	0	0
Mobile Home Taxes 9							393 0	0	227
Hotel/Motel Taxes 10							394 0	0	0
Other Local Option Taxes 11		43,000					395 43,000	36,000	42,831
Subtotal - Other City Taxes (lines 6 thru 11) 12	1,109	43,251	570	0			44,930	37,953	46,447
Licenses & Permits 13	465						465	465	540
Use of Money & Property 14	15,660						15,660	14,360	20,152
Intergovernmental:									
Federal Grants & Reimbursements 15							399 0	0	0
State Shared Revenues 16		87,798					400 87,798	90,117	88,037
Other State Grants & Reimbursements 17	1,500						401 1,500	36,006	69,550
Local Grants & Reimbursements 18	34,500						402 34,500	32,300	32,118
Subtotal - Intergovernmental (lines 15 thru 18) 19	36,000	87,798	0	0		0	123,798	158,423	189,705
Charges for Fees & Service:									
Water Utility 20						55,000	404 55,000	55,000	47,024
Sewer Utility 21						55,000	405 55,000	55,000	44,844
Electric Utility 22						560,000	406 560,000	500,000	493,281
Gas Utility 23							407 0	0	0
Parking 24							408 0	0	0
Airport 25							409 0	0	0
Landfill/Garbage 26	53,500						410 53,500	60,500	58,558
Hospital 27							411 0	0	0
Transit 28							412 0	0	0
Cable TV, Internet & Telephone 29							429 0	0	0
Housing Authority 30							430 0	0	0
Storm Water Utility 31							431 0	0	0
Other Fees & Charges for Service 32	53,725						413 53,725	54,725	59,811
Subtotal - Charges for Service (lines 20 thru 32) 33	107,225	0	0	0	0	670,000	777,225	725,225	703,518
Special Assessments 34		50,000					50,000	70,000	48,151
Miscellaneous 35	7,000						7,000	6,000	7,864
Other Financing Sources:									
Operating Transfers In 36	97,500		51,790				149,290	-74,941	205,262
Proceeds of Debt 37							0	0	0
Proceeds of Capital Asset Sales 38							0	0	0
Subtotal-Other Financing Sources (lines 36 thru 38) 39	97,500	0	51,790	0	0	0	149,290	-74,941	205,262
Total Revenues except for beginning fund balance (lines 3, 4, 5, 12, 13, 14, 19, 33, 34, 35, & 39) 40	396,435	330,538	139,955	0	0	670,000	1,536,928	1,297,611	1,540,829
Beginning Fund Balance July 1 41	-237,960	384,227	4,499	0	13,864	353,658	518,288	492,651	510,873
TOTAL REVENUES & BEGIN BALANCE (lines 40+41) 42	158,475	714,765	144,454	0	13,864	1,023,658	2,055,216	1,790,262	2,051,702

CITY OF Aplington ADOPTED BUDGET SUMMARY

YEAR ENDED JUNE 30, 2007

Fiscal Years

	GENERAL (A)		SPECIAL REVENUES (B)		DEBT SERVICE (C)		CAPITAL PROJECTS (D)		PERMANENT (E)		PROPRIETARY (F)		BUDGET 2007 (G)		RE-ESTIMATED 2006 (H)		ACTUAL 2005 (I)	
Revenues & Other Financing Sources																		
Taxes Levied on Property	77	131,476	106	29,749	134	87,595	161	0					234	248,820	264	212,702	294	233,987
Less: Uncollected Property Taxes-Levy Year	78	0	107	0	135	0	162	0					235	0	265	0	295	0
Net Current Property Taxes	79	131,476	108	29,749	136	87,595	163	0					236	248,820	266	212,702	296	233,987
Delinquent Property Taxes	80	0	109	0	137	0	164	0					237	0	267	0	297	0
TIF Revenues			110	119,740									238	119,740	268	147,424	298	85,203
Other City Taxes	81	1,109	111	43,251	138	570	165	0					239	44,930	269	37,953	299	46,447
Licenses & Permits	82	465	112	0							212	0	240	465	270	465	300	540
Use of Money and Property	83	15,660	113	0	139	0	166	0	194	0	213	0	241	15,660	271	14,360	301	20,152
Intergovernmental	84	36,000	114	87,798	140	0	167	0			426	0	242	123,798	272	158,423	302	189,705
Charges for Fees & Service	85	107,225	115	0	141	0	168	0	195	0	214	670,000	243	777,225	273	725,225	303	703,518
Special Assessments	86	0	116	50,000	142	0	169	0			427	0	244	50,000	274	70,000	304	48,151
Miscellaneous	87	7,000	117	0	143	0	170	0	196	0	215	0	245	7,000	275	6,000	305	7,864
Sub-Total Revenues	88	298,935	118	330,538	144	88,165	171	0	197	0	216	670,000	246	1,387,638	276	1,372,552	306	1,335,567
Other Financing Sources:																		
Transfers In	89	97,500	119	0	145	51,790	172	0	198	0	217	0	247	149,290	277	-74,941	307	205,262
Proceeds of Debt	90	0	459	0	146	0	173	0			218	0	248	0	278	0	308	0
Proceeds of Capitol Asset Sales	91	0		0	147	0	174	0	199	0	219	0	249	0	279	0	309	0
Total Revenues and Other Sources	92	396,435	120	330,538	148	139,955	175	0	200	0	220	670,000	250	1,536,928	280	1,297,611	310	1,540,829
Expenditures & Other Financing Uses																		
Public Safety	600	181,514	609	0							623	0	335	181,514	632	180,735	642	154,302
Public Works	601	65,314	610	91,798							624	0	336	157,112	633	159,342	643	132,476
Health and Social Services	602	1,432	611	0							625	0	352	1,432	634	1,850	644	2,350
Culture and Recreation	603	85,679	612	0							626	0	371	85,679	635	84,018	645	73,348
Community and Economic Development	604	29,265	613	1,000							627	0	372	30,265	636	30,561	646	45,794
General Government	605	112,660	614	0							628	0	373	112,660	637	111,285	647	106,874
Debt Service	606	0	615	37,240	618	121,785					629	0	440	159,025	638	246,789	648	240,969
Capital Projects	607	0	616	75,000			621	25,000			630	0	441	100,000	639	0	649	77,492
Total Government Activities Expenditures	608	475,864	617	205,038	619	121,785	622	25,000	631	0			442	827,687	640	814,580	650	833,605
Business Type Proprietary: Enterprise & ISF											545,707	374	545,707	641	532,335	651	520,184	
Total Gov & Bus Type Expenditures	97	475,864	125	205,038	153	121,785	180	25,000	205	0	225	545,707	255	1,373,394	285	1,346,915	315	1,353,789
Transfers Out	101	0	129	81,790	156	0	184	0	207	0	229	67,500	259	149,290	289	-74,941	319	205,262
Total ALL Expenditures/Transfers Out	102	475,864	130	286,828	157	121,785	185	25,000	208	0	230	613,207	260	1,522,684	290	1,271,974	320	1,559,051
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	103	-79,429	131	43,710	158	18,170	186	-25,000	209	0	231	56,793	261	14,244	291	25,637	321	-18,222
Continuing Appropriation							652	0			653	0	654	0	655	0		
Beginning Fund Balance July 1	104	-237,960	132	384,227	159	4,499	187	0	210	13,864	232	353,658	262	518,288	292	492,651	322	510,873
Ending Fund Balance June 30	105	-317,389	133	427,937	160	22,669	188	-25,000	211	13,864	233	410,451	263	532,532	293	518,288	323	492,651

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

City Name: Aplington

Fiscal Year
2007

	Project Name (A)	Amount of Issue (B)	Date certified To County Auditor (C)	Principal Due FY 2007 (D)	Interest Due FY 2007 +(E)	Bond Registration Due FY 2007 +(F)	Total Obligation Due FY 2007 =(G)	Amount Paid by Other Funds & Debt Service Fund Balance -(H)	Amount Paid by Current Year Utility Replacment and Debt Service Taxes =(I)
(1)	500,000 GO Bond (360,000 Streets;140,000 TIF)	500,000	November-99	60,000	9,565	200	69,765	17,790	51,975
(2)	550,000 GO Bond (Streets)	550,000	December-00	55,000	14,990	200	70,190	34,000	36,190
(3)	280,000 Special Assessment Bond	280,000	April-03	28,000	9,240		37,240	37,240	0
(4)	Ambulance Note	24,828	Not certified	7,900	1,200		9,100	9,100	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			150,900	34,995	400	186,295	98,130	88,165

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

Fiscal Year
2007

City Name: Aplington

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 2007 (D)	Interest Due FY 2007 +(E)	Bond Registration Due FY 2007 +(F)	Total Obligation Due FY 2007 =(G)	Amount Paid by Other Funds & Debt Service Fund Balance -(H)	Amount Paid by Current Year Utility Replacement and Debt Service Taxes =(I)
(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
				0	0	0	0	0	88,165

