

94-898

Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2010 - ENDING JUNE 30, 2011

The City of: BADGER County Name: WEBSTER Date Budget Adopted: 03/08/10
(Date) xxx/xxxx

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.

515-545-4514
Telephone Number

Signature

County Auditor Date Stamp		January 1, 2009 Property Valuations		Last Official Census
		With Gas & Electric	Without Gas & Electric	
Regular	2a	9,525,475	9,126,304	610
DEBT SERVICE	3a	9,525,475	9,126,304	
Ag Land	4a	545,032		

Code		Dollar	(A)		(B)	(C)
Sec.	Limit	Purpose	Request with	Utility Replacement	Property Taxes Levied	Rate
384.1	8.10000	Regular General Levy	5	77,156	73,923	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(15)	Amt Nec	Joint city-county building lease	12		0	50 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	10,000	9,581	52 1.04982
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
Total General Fund Regular Levies (5 thru 24)			25	87,156	83,504	
384.1	3.00375	Ag Land	26	1,637	1,637	63 3.00375
Total General Fund Tax Levies (25 + 26)			27	88,793	85,141	Do Not Add
Special Revenue Levies						
384.8	0.27000	Emergency (if general fund at levy limit)	28		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	7,000	6,707	0.73487
	Amt Nec	Other Employee Benefits	31		0	0.00000
Total Employee Benefit Levies (29,30,31)			32	7,000	6,707	65 0.73487
Sub Total Special Revenue Levies (28+32)			33	7,000	6,707	
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)		35a	0	69 0.00000
	SSMID 5 (A)	(B)		36a	0	565 0.00000
	SSMID 6 (A)	(B)		37	0	566 0.00000
Total SSMID (34 thru 37)			38	0	0	Do Not Add
Total Special Revenue Levies (33+38)			39	7,000	6,707	
384.4	Amt Nec	Debt Service Levy	76.10(6)	40	0	40 0.00000
384.7	0.67500	Capital Projects (Capital Improv. Reserve)		41	0	41 0.00000
Total Property Taxes (27+39+40+41)			42	95,793	91,848	72 9.88469

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.
- 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

BADGER

		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)
(1)										
*Annual Report FY 2009										
Beginning Fund Balance July 1, 2006 (pg 5, line 134) *	1	220,402	15,691		173			236,266	93,180	329,446
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	217,944	59,444		6,812			284,200	127,437	411,637
Actual Expenditures Except End Bal (pg 12, line 259) *	3	146,348	68,839		2,055			217,242	133,729	350,971
Ending Fund Balance June 30, 2007 (pg 12, line 261) *	4	291,998	6,296	0	4,930	0	0	303,224	86,888	390,112
(2)		General	Spec Rev	TIF Special Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
** Re-Estimated FY 2010										
Beginning Fund Balance	5	291,998	6,296	0	4,930	0	0	303,224	86,888	390,112
Re-Est Revenues	6	124,592	65,836	0	2,740	0	0	193,168	139,262	332,430
Re-Est Expenditures	7	112,382	73,936	0	2,740	0	0	189,058	121,220	310,278
Continuing Appropriation	8					0		0	0	0
Ending Fund Balance	9	304,208	-1,804	0	4,930	0	0	307,334	104,930	412,264
(3)		General	Spec Rev	TIF Special R	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
** Budget FY 2011										
Beginning Fund Balance	10	304,208	-1,804	0	4,930	0	0	307,334	104,930	412,264
Revenues	11	94,369	125,827	0	0	0	0	220,196	147,200	367,396
Expenditures	12	145,379	82,822	0	0	0	0	228,201	139,195	367,396
Continuing Appropriation	13					0		0	0	0
Ending Fund Balance	14	253,198	41,201	0	4,930	0	0	299,329	112,935	412,264

* The figures in section (1) are taken from FORM F-66(IA-2) STATE OF IOWA FINANCIAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2009

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

CITY OF _____ BADGER

The Total Outstanding TIF Indebtedness is not used to determine the constitutional debt limit. Indebtedness as defined in Iowa Code Section 384.16, subsection 1, includes any TIF-financed agreement including all remaining payments for any annual appropriation agreements. Include the TOTAL amount for all remaining years of the agreement. Use best estimates for any agreement where the actual amount for future years is not known.

Include the total amount of outstanding loans, advances, indebtedness, or bonds outstanding, including interest, at the close of the most recently ended fiscal year through the remaining term of the indebtedness, which will be paid from TIF revenues.

TOTAL OUTSTANDING TIF INDEBTEDNESS INCLUDING INTEREST OWED	ACTUAL 2009
OUTSTANDING PRINCIPAL as of June 30th on All Bonds Paid with TIF Revenues including interest to term	
TIF Non-Bond Loans & Debt - Owed to Other Entities	
Self-Financed or Internal Loan TIF Debt	
Tax Rebatelements & Other Agreements Paid with TIF Revenues	
TOTAL OUTSTANDING TIF INDEBTEDNESS	0

TIF Revenues are those moneys paid into the Special Fund created in section 403.19.
 DO NOT include bond payments made with a Debt Service levy on property
 Include ONLY debt that is to be repaid from future Tax Increment Financing revenues.
 All debt and interest should only be listed once.
 Include principal and interest to term in all amounts.

REBATES OR PAYMENTS TO ENTITIES FROM TAXES FUNDED BY TIF		BUDGET 2011	RE-ESTIMATED 2010	ACTUAL 2009
ENTITY NAME Rebates do not include lending institutions such as Banker Trust, etc. those are Debt Service payments				
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				

EXPENDITURES SCHEDULE PAGE 1

Fiscal Year Ending 2011

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 2011 (J)	RE-ESTIMATED 2010 (K)	ACTUAL 2009 (L)
PUBLIC SAFETY											
Police Department/Crime Prevention	1	9,600							9,600	9,960	15,945
Jail	2								0	0	0
Emergency Management	3	551							551	524	1,200
Flood Control	4								0	0	0
Fire Department	5	4,896							4,896	4,936	5,530
Ambulance	6								0	0	0
Building Inspections	7	400							400	0	0
Miscellaneous Protective Services	8	4,600							4,600	5,318	5,163
Animal Control	9	300							300	150	150
Other Public Safety	10								0	0	0
TOTAL (lines 1 - 10)	11	20,347	0	0			0		20,347	20,888	27,988
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12	20,128	17,985						38,113	41,500	52,321
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14		8,000						8,000	6,608	5,884
Traffic Control and Safety	15	1,600							1,600	2,000	8,903
Snow Removal	16		10,000						10,000	9,756	8,706
Highway Engineering	17		15,000						15,000	0	0
Street Cleaning	18								0	0	0
Airport	19								0	0	0
Garbage	20								0	0	0
Other Public Works	21		3,000						3,000	0	0
TOTAL (lines 12 - 21)	22	21,728	53,985	0			0		75,713	59,864	75,814
HEALTH & SOCIAL SERVICES											
Welfare Assistance	23	600							600	750	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	1,800							1,800	1,530	1,220
Community Mental Health	28								0	0	0
Other Health and Social Services	29								0	0	500
TOTAL (lines 23 - 29)	30	2,400	0	0			0		2,400	2,280	1,970
CULTURE & RECREATION											
Library Services	31	10,491	12,786						23,277	22,266	20,368
Museum, Band and Theater	32								0	0	0
Parks	33	26,500							26,500	18,934	28,959
Recreation	34								0	0	0
Cemetery	35	600							600	600	600
Community Center, Zoo, & Marina	36	4,100							4,100	4,174	2,248
Other Culture and Recreation	37	2,500							2,500	140	0
TOTAL (lines 31 - 37)	38	44,191	12,786	0			0		56,977	46,114	52,175

EXPENDITURES SCHEDULE PAGE 2
Fiscal Year Ending 2011

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2011 (J)	RE-ESTIMATED 2010 (K)	ACTUAL 2009 (L)
COMMUNITY & ECONOMIC DEVELOPMENT											
Community Beautification	39								0	1,000	1,000
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
REBATES & PYMTS from TIF DEBT page	44			0					0	0	0
TOTAL (lines 39 - 44)	45	0	0	0				0	0	1,000	1,000
GENERAL GOVERNMENT											
Mayor, Council, & City Manager	46	6,600							6,600	5,900	5,080
Clerk, Treasurer, & Finance Adm.	47	20,500							20,500	22,070	27,991
Elections	48	700							700	810	434
Legal Services & City Attorney	49	2,100							2,100	2,625	2,086
City Hall & General Buildings	50	26,813	6,051						32,864	8,695	13,551
Tort Liability	51		10,000						10,000	16,072	7,098
Other General Government	52								0	0	0
TOTAL (lines 46 - 52)	53	56,713	16,051	0				0	72,764	56,172	56,240
DEBT SERVICE											
Gov Capital Projects	54								0	2,740	2,055
TIF Capital Projects	55								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 (lines 11+22+30+38+45+53+54+57)	58	145,379	82,822	0	0	0	0		228,201	189,058	217,242
BUSINESS TYPE ACTIVITIES											
Proprietary: Enterprise & Budgeted ISF											
Water Utility	59							56,445	56,445	69,860	77,830
Sewer Utility	60							27,195	27,195	26,500	29,880
Electric Utility	61							0	0	0	0
Gas Utility	62							0	0	0	0
Airport	63							0	0	0	0
Landfill/Garbage	64							24,000	24,000	20,660	22,318
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							4,500	4,500	4,200	3,701
Enterprise DEBT SERVICE	70							27,055	27,055	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							139,195	139,195	121,220	133,729
TOTAL ALL EXPENDITURES (lines 58+74)	74	145,379	82,822	0	0	0	0	139,195	367,396	310,278	350,971
Regular Transfers Out	75								0	0	0
Internal TIF Loan / Repayment Transfers Out	76								0	0	0
Total ALL Transfers Out	77	0	0	0	0	0	0	0	0	0	0
Total Expenditures & Fund Transfers Out (lines 75+78)	78	145,379	82,822	0	0	0	0	139,195	367,396	310,278	350,971
Continuing Appropriation	79							0	0	0	
Ending Fund Balance June 30	80	253,198	41,201	0	4,930	0	0	112,935	412,264	412,264	390,112

* 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.

REVENUES DETAIL
Fiscal Year Ending 2011

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2011 (J)	RE-ESTIMATED 2010 (K)	ACTUAL 2009 (L)
REVENUES & OTHER FINANCING SOURCES											
Taxes Levied on Property	1	85,141	6,707		0	0			91,848	97,082	152,327
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	85,141	6,707		0	0			91,848	97,082	152,327
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5								0	0	0
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	3,652	293		0	0			3,945	4,131	4,131
Utility franchise tax	7	411							411	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		59,512						59,512	32,800	36,169
Subtotal - Other City Taxes (lines 6 thru 12)	13	4,063	59,805		0	0			63,868	36,931	40,300
Licenses & Permits	14	465							465	540	540
Use of Money & Property	15	2,200							2,200	350	9,909
Intergovernmental:											
Federal Grants & Reimbursements	16		5,330						5,330	0	0
Road Use Taxes	17		53,985						53,985	52,860	50,612
Other State Grants & Reimbursements	18								0	2,665	2,139
Local Grants & Reimbursements	19								0	0	28,056
Subtotal - Intergovernmental (lines 16 thru 19)	20	0	59,315	0	0	0		0	59,315	55,525	80,807
Charges for Fees & Service:											
Water Utility	21							77,300	77,300	81,110	70,380
Sewer Utility	22							35,100	35,100	35,100	30,841
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							34,800	34,800	25,792	26,216
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	500							500	0	0
Subtotal - Charges for Service (lines 21 thru 33)	34	500	0		0	0		147,200	147,700	142,002	127,437
Special Assessments	35								0	0	0
Miscellaneous	36	2,000							2,000	0	317
Other Financing Sources:											
Regular Operating Transfers In	37								0	0	0
Internal TIF Loan Transfers In	38								0	0	0
Subtotal ALL Operating Transfers In	39	0	0	0	0	0		0	0	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	0	0	0	0	0		0	0	0	0
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)	43	94,369	125,827	0	0	0		147,200	367,396	332,430	411,637
Beginning Fund Balance July 1	44	304,208	-1,804	0	4,930	0		104,930	412,264	390,112	329,446
TOTAL REVENUES & BEGIN BALANCE (lines #2-#43)	45	398,577	124,023	0	4,930	0		252,130	779,660	722,542	741,083

CITY OF BADGER
ADOPTED BUDGET SUMMARY
YEAR ENDED JUNE 30, 2011

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2011 (J)	RE-ESTIMATED 2010 (K)	ACTUAL 2009 (L)
Revenues & Other Financing Sources											
	1	85,141	6,707		0	0			91,848	97,082	152,327
	2	0	0		0	0			0	0	0
	3	85,141	6,707		0	0			91,848	97,082	152,327
	4	0	0		0	0			0	0	0
	5			0					0	0	0
	6	4,063	59,805		0	0			63,868	36,931	40,300
	7	465	0					0	465	540	540
	8	2,200	0	0	0	0	0	0	2,200	350	9,909
	9	0	59,315	0	0	0		0	59,315	55,525	80,807
	10	500	0		0	0	0	147,200	147,700	142,002	127,437
	11	0	0		0	0		0	0	0	0
	12	2,000	0		0	0		0	2,000	0	317
	13	94,369	125,827	0	0	0		147,200	367,396	332,430	411,637
Other Financing Sources:											
	14	0	0	0	0	0		0	0	0	0
	15	0	0	0	0	0		0	0	0	0
	16	0	0	0	0	0		0	0	0	0
	17	94,369	125,827	0	0	0		147,200	367,396	332,430	411,637
Expenditures & Other Financing Uses											
	18	20,347	0	0			0		20,347	20,888	27,988
	19	21,728	53,985	0			0		75,713	59,864	75,814
	20	2,400	0	0			0		2,400	2,280	1,970
	21	44,191	12,786	0			0		56,977	46,114	52,175
	22	0	0	0			0		0	1,000	1,000
	23	56,713	16,051	0			0		72,764	56,172	56,240
	24	0	0	0	0		0		0	2,740	2,055
	25	0	0	0		0	0		0	0	0
	26	145,379	82,822	0	0	0			228,201	189,058	217,242
	27							139,195	139,195	121,220	133,729
	28	145,379	82,822	0	0	0		139,195	367,396	310,278	350,971
	29	0	0	0	0	0		0	0	0	0
	30	145,379	82,822	0	0	0		139,195	367,396	310,278	350,971
	31										
	32	-51,010	43,005	0	0	0		8,005	0	22,152	60,666
	33							0	0	0	
	34	304,208	-1,804	0	4,930	0		104,930	412,264	390,112	329,446
	35	253,198	41,201	0	4,930	0		112,935	412,264	412,264	390,112

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

City Name: BADGER

Fiscal Year
2011

	Project Name (A)	Amount of Issue (B)	Date certified To County Auditor (C)	Principal Due FY 2011 (D)	Interest Due FY 2011 +(E)	Bond Reg & Other Fees Due FY 2011 +(F)	Total Obligation Due FY 2011 =(G)	Amount Paid by Other Sources or Debt Service Fund Balance -(H)	Amount Paid by Current Year Utility Replacement and Debt Service Taxes =(I)
(1)	Water Utility	200,000	2001-March	25,000	2,055		27,055	27,055	0
(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			25,000	2,055	0	27,055	27,055	0

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

Fiscal Year

2011

City Name: **BADGER**

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 2011 (D)	Interest Due FY 2011 + (E)	Bond Reg/Other Fees Due FY 2011 + (F)	Total Obligation Due FY 2011 = (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	
				25,000	2,055	0	27,055	27,055	0

