

14-115

Adoption of Budget and Certification of City Taxes

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

The City of: Breda County Name: CARROLL Date Budget Adopted: 03/15/10
(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.

712-673-2660
Telephone Number

Signature

County Auditor Date Stamp	January 1, 2009 Property Valuations		Last Official Census	
	With Gas & Electric	Without Gas & Electric	477	
	Regular 2a	11,891,171 2b		11,858,599
	DEBT SERVICE 3a	12,415,961 3b		12,383,389
	Ag Land 4a	167,071		

Code		Dollar	(A)		(B)		(C)		
Sec.	Limit	Purpose	Request with	Utility Replacement	Property Taxes	Levied	Rate		
384.1	8.10000	Regular General Levy	5	96,318	96,055	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		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		
Total General Fund Regular Levies (5 thru 24)			25	96,318	96,055				
384.1	3.00375	Ag Land	26	502	502	63	3.00375		
Total General Fund Tax Levies (25 + 26)			27	96,820	96,557		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		0		0.00000		
	Amt Nec	Other Employee Benefits	31		0		0.00000		
Total Employee Benefit Levies (29,30,31)			32	0	0	65	0.00000		
Sub Total Special Revenue Levies (28+32)			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)		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	0	0				
384.4	Amt Nec	Debt Service Levy	76.10(6)	40	12,440	40	12,407	70	1.00194
384.7	0.67500	Capital Projects (Capital Improv. Reserve)		41		41	0	71	0.00000
Total Property Taxes (27+39+40+41)			42	109,260	108,964	72	9.10194		

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

Breda

		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	-754,626	529,620	36,778	-25,729			-213,957	934,493	720,536
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	206,542	52,757	84,007	13,179			356,485	504,128	860,613
Actual Expenditures Except End Bal (pg 12, line 259) *	3	302,058	93,262		12,572			407,892	527,685	935,577
Ending Fund Balance June 30, 2007 (pg 12, line 261) *	4	-850,142	489,115	120,785	-25,122	0	0	-265,364	910,936	645,572
(2) ** Re-Estimated FY 2010		General	Spec Rev	TIF Special Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
Beginning Fund Balance	5	-850,142	489,115	120,785	-25,122	0	0	-265,364	910,936	645,572
Re-Est Revenues	6	263,659	88,936	65,000	12,736	0	0	430,331	556,500	986,831
Re-Est Expenditures	7	421,041	40,000	20,000	12,774	0	0	493,815	489,944	983,759
Continuing Appropriation	8					0		0	0	0
Ending Fund Balance	9	-1,007,524	538,051	165,785	-25,160	0	0	-328,848	977,492	648,644
(3) ** Budget FY 2011		General	Spec Rev	TIF Special R	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
Beginning Fund Balance	10	-1,007,524	538,051	165,785	-25,160	0	0	-328,848	977,492	648,644
Revenues	11	173,570	85,600	13,601	12,440	0	0	285,211	496,000	781,211
Expenditures	12	237,581	32,000	0	12,440	0	0	282,021	482,756	764,777
Continuing Appropriation	13					0		0	0	0
Ending Fund Balance	14	-1,071,535	591,651	179,386	-25,160	0	0	-325,658	990,736	665,078

* 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 _____ Breda

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	Leon Tiefenthaler		20,000	
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	5,890							5,890	5,681	5,054
Jail	2								0	0	0
Emergency Management	3								0	0	0
Flood Control	4								0	0	0
Fire Department	5	36,400							36,400	188,530	97,000
Ambulance	6	14,000							14,000	14,000	14,000
Building Inspections	7								0	0	0
Miscellaneous Protective Services	8								0	0	0
Animal Control	9	90							90	70	81
Other Public Safety	10								0	0	0
TOTAL (lines 1 - 10)	11	56,380	0	0			0		56,380	208,281	116,135
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12		31,000						31,000	45,000	92,496
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14								0	700	0
Traffic Control and Safety	15								0	0	0
Snow Removal	16		1,000						1,000	8,000	766
Highway Engineering	17								0	0	0
Street Cleaning	18								0	0	0
Airport	19								0	0	0
Garbage	20								0	0	0
Other Public Works	21								0	0	0
TOTAL (lines 12 - 21)	22	0	32,000	0			0		32,000	53,700	93,262
HEALTH & SOCIAL SERVICES											
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	1,500							1,500	1,450	1,450
Community Mental Health	28								0	0	0
Other Health and Social Services	29	550							550	550	550
TOTAL (lines 23 - 29)	30	2,050	0	0			0		2,050	2,000	2,000
CULTURE & RECREATION											
Library Services	31	700							700	632	1,114
Museum, Band and Theater	32								0	0	0
Parks	33	36,000							36,000	53,000	36,804
Recreation	34	700							700	700	700
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	37,400	0	0			0		37,400	54,332	38,618

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	500	0
Economic Development	40	2,000							2,000	500	5,252
Housing and Urban Renewal	41								0	0	0
Planning & Zoning	42	200							200	0	0
Other Com & Econ Development	43								0	0	0
REBATES & PYMTS from TIF DEBT page	44			0					0	20,000	0
TOTAL (lines 39 - 44)	45	2,200	0	0			0		2,200	21,000	5,252
GENERAL GOVERNMENT											
Mayor, Council, & City Manager	46	3,600							3,600	4,878	3,440
Clerk, Treasurer, & Finance Adm.	47	30,451							30,451	30,000	22,422
Elections	48								0	500	0
Legal Services & City Attorney	49	500							500	400	252
City Hall & General Buildings	50	25,000							25,000	88,000	31,000
Tort Liability	51	10,000							10,000	1,000	9,383
Other General Government	52	70,000							70,000	16,950	73,556
TOTAL (lines 46 - 52)	53	139,551	0	0			0		139,551	141,728	140,053
DEBT SERVICE											
Gov Capital Projects	54				12,440				12,440	12,774	12,572
TIF Capital Projects	55								0	0	0
TOTAL CAPITAL PROJECTS	56	0	0	0			0		0	0	0
TOTAL Government Activities Expenditures (lines 11+22+30+38+45+53+54+57)	57	237,581	32,000	0	12,440	0	0		282,021	493,815	407,892
BUSINESS TYPE ACTIVITIES											
Proprietary: Enterprise & Budgeted ISF											
Water Utility	59							47,000	47,000	42,000	40,375
Sewer Utility	60							32,000	32,000	45,000	29,127
Electric Utility	61							295,000	295,000	280,000	269,943
Gas Utility	62							0	0	0	0
Airport	63							0	0	0	0
Landfill/Garbage	64							32,000	32,000	30,000	30,984
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	92,944	0
Enterprise DEBT SERVICE	70							76,756	76,756	0	80,910
Enterprise CAPITAL PROJECTS	71							0	0	0	0
Enterprise TIF CAPITAL PROJECTS	72							0	0	0	76,346
TOTAL Business Type Expenditures (lines 59 - 73)	73							482,756	482,756	489,944	527,685
TOTAL ALL EXPENDITURES (lines 58+74)	74	237,581	32,000	0	12,440	0	0	482,756	764,777	983,759	935,577
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	237,581	32,000	0	12,440	0	0	482,756	764,777	983,759	935,577
Continuing Appropriation	79							0	0	0	
Ending Fund Balance June 30	80	-1,071,535	591,651	179,386	-25,160	0	0	990,736	665,078	648,644	645,572

* 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											
	1	96,557	0		12,407	0			108,964	86,508	78,414
	2								0	0	0
	3	96,557	0		12,407	0			108,964	86,508	78,414
	4								0	0	0
	5			13,601					13,601	65,000	84,007
Other City Taxes:											
	6	263	0		33	0			296	0	0
	7								0	275	0
	8								0	0	0
	9								0	0	0
	10								0	0	0
	11								0	0	0
	12		47,200						47,200	46,000	52,262
	13	263	47,200		33	0			47,496	46,275	52,262
	14	350							350	775	356
	15	15,000							15,000	11,500	25,720
Intergovernmental:											
	16								0	10,000	6,619
	17		35,000						35,000	40,736	32,852
	18	2,000							2,000	3,900	2,074
	19	36,400	3,400						39,800	36,830	39,421
	20	38,400	38,400	0	0	0	0	0	76,800	91,466	80,966
Charges for Fees & Service:											
	21							65,000	65,000	70,000	64,579
	22							60,000	60,000	62,000	60,874
	23							345,000	345,000	385,000	345,813
	24							0	0	0	0
	25							0	0	0	0
	26							0	0	0	0
	27							26,000	26,000	33,000	26,968
	28							0	0	0	0
	29							0	0	0	0
	30							0	0	0	0
	31							0	0	0	0
	32							0	0	0	0
	33	13,000							13,000	16,000	13,021
	34	13,000	0		0	0	0	496,000	509,000	566,000	511,255
	35								0	0	0
	36	10,000							10,000	0	27,633
Other Financing Sources:											
	37								0	0	0
	38								0	0	0
	39	0	0	0	0	0	0	0	0	0	0
	40								0	119,307	0
	41								0	0	0
	42	0	0	0	0	0	0	0	0	119,307	0
Subtotal-Other Financing Sources (lines 38 thru 40)											
	43	173,570	85,600	13,601	12,440	0	0	496,000	781,211	986,831	860,613
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)											
	44	-1,007,524	538,051	165,785	-25,160	0	0	977,492	648,644	645,572	720,536
TOTAL REVENUES & BEGIN BALANCE (lines #2-#43)											
	45	-833,954	623,651	179,386	-12,720	0	0	1,473,492	1,429,855	1,632,403	1,581,149

CITY OF Breda
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											
Taxes Levied on Property	1	96,557	0		12,407	0			108,964	86,508	78,414
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	96,557	0		12,407	0			108,964	86,508	78,414
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			13,601					13,601	65,000	84,007
Other City Taxes	6	263	47,200		33	0			47,496	46,275	52,262
Licenses & Permits	7	350	0					0	350	775	356
Use of Money and Property	8	15,000	0	0	0	0	0	0	15,000	11,500	25,720
Intergovernmental	9	38,400	38,400	0	0	0		0	76,800	91,466	80,966
Charges for Fees & Service	10	13,000	0		0	0	0	496,000	509,000	566,000	511,255
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	10,000	0		0	0	0	0	10,000	0	27,633
Sub-Total Revenues	13	173,570	85,600	13,601	12,440	0	0	496,000	781,211	867,524	860,613
Other Financing Sources:											
Total Transfers In	14	0	0	0	0	0	0	0	0	0	0
Proceeds of Debt	15	0	0	0	0	0		0	0	119,307	0
Proceeds of Capital Asset Sales	16	0	0	0	0	0	0	0	0	0	0
Total Revenues and Other Sources	17	173,570	85,600	13,601	12,440	0	0	496,000	781,211	986,831	860,613
Expenditures & Other Financing Uses											
Public Safety	18	56,380	0	0			0		56,380	208,281	116,135
Public Works	19	0	32,000	0			0		32,000	53,700	93,262
Health and Social Services	20	2,050	0	0			0		2,050	2,000	2,000
Culture and Recreation	21	37,400	0	0			0		37,400	54,332	38,618
Community and Economic Development	22	2,200	0	0			0		2,200	21,000	5,252
General Government	23	139,551	0	0			0		139,551	141,728	140,053
Debt Service	24	0	0	0	12,440		0		12,440	12,774	12,572
Capital Projects	25	0	0	0		0	0		0	0	0
Total Government Activities Expenditures	26	237,581	32,000	0	12,440	0	0		282,021	493,815	407,892
Business Type Proprietary: Enterprise & ISF	27							482,756	482,756	489,944	527,685
Total Gov & Bus Type Expenditures	28	237,581	32,000	0	12,440	0	0	482,756	764,777	983,759	935,577
Total Transfers Out	29	0	0	0	0	0	0	0	0	0	0
Total ALL Expenditures/Fund Transfers Out	30	237,581	32,000	0	12,440	0	0	482,756	764,777	983,759	935,577
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31 32	-64,011	53,600	13,601	0	0	0	13,244	16,434	3,072	-74,964
Continuing Appropriation	33					0		0	0	0	
Beginning Fund Balance July 1	34	-1,007,524	538,051	165,785	-25,160	0	0	977,492	648,644	645,572	720,536
Ending Fund Balance June 30	35	-1,071,535	591,651	179,386	-25,160	0	0	990,736	665,078	648,644	645,572

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

Fiscal Year
2011

City Name: Breda

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)	sewer	175,000		10,000	2,400	40	12,440		12,440
(2)	sewer	511,000		26,000	8,100	129	34,229	34,229	0
(3)	water	100,000		5,000	2,460	205	7,665	7,665	0
(4)	water	555,000		25,000	12,630	1,053	38,683	38,683	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				66,000	25,590	1,427	93,017	80,577	12,440

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

Fiscal Year

2011

City Name: Breda

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
			66,000	25,590	1,427	93,017	80,577	12,440

