

97-927

Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2009 - ENDING JUNE 30, 2010

The City of: Bronson County Name: WOODBURY Date Budget Adopted: 03/03/09
(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.

712-948-3354
Telephone Number

Signature

County Auditor Date Stamp		January 1, 2008 Property Valuations		Last Official Census
		With Gas & Electric	Without Gas & Electric	
Regular	2a	4,981,653	4,902,983	269
DEBT SERVICE	3a	4,981,653	4,902,983	
Ag Land	4a	89,275		

Code		Dollar	(A)		(B)	(C)	
Sec.	Limit	Purpose	Request with	Utility Replacement	Property Taxes	Levied	Rate
384.1	8.10000	Regular General Levy	5	40,351	39,714	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	7,000	6,889	52	1.40516
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	47,351	46,603		
384.1	3.00375	Ag Land	26	268	268	63	3.00375
Total General Fund Tax Levies (25 + 26)			27	47,619	46,871		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	40	76.10(6)	0	70	0.00000
384.7	0.67500	Capital Projects (Capital Improv. Reserve)	41		0	71	0.00000
Total Property Taxes (27+39+40+41)			42	47,619	46,871	72	9.50516

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

Bronson

		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 2008										
Beginning Fund Balance July 1, 2006 (pg 5, line 134) *	1	193,078	186,187					379,265	199,165	578,430
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	90,424	53,143					143,567	72,540	216,107
Actual Expenditures Except End Bal (pg 12, line 259) *	3	77,157	28,491					105,648	65,931	171,579
Ending Fund Balance June 30, 2007 (pg 12, line 261) *	4	206,345	210,839	0	0	0	0	417,184	205,774	622,958
(2) ** Re-Estimated FY 2009		General	Spec Rev	TIF Special Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
Beginning Fund Balance	5	206,345	210,839	0	0	0	0	417,184	205,774	622,958
Re-Est Revenues	6	99,643	46,900	0	0	0	0	146,543	793,800	940,343
Re-Est Expenditures	7	125,628	36,750	0	0	0	0	162,378	774,500	936,878
Continuing Appropriation	8					0		0	0	0
Ending Fund Balance	9	180,360	220,989	0	0	0	0	401,349	225,074	626,423
(3) ** Budget FY 2010										
Beginning Fund Balance	10	180,360	220,989	0	0	0	0	401,349	225,074	626,423
Revenues	11	96,119	47,700	0	0	0	0	143,819	228,000	371,819
Expenditures	12	93,850	72,500	0	0	0	0	166,350	258,031	424,381
Continuing Appropriation	13					0		0	0	0
Ending Fund Balance	14	182,629	196,189	0	0	0	0	378,818	195,043	573,861

* The figures in section (1) are taken from FORM F-66(IA-2) STATE OF IOWA FINANCIAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2008

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

CITY OF _____ Bronson

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 2008
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 2010

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 2010 (J)	RE-ESTIMATED 2009 (K)	ACTUAL 2008 (L)
PUBLIC SAFETY											
Police Department/Crime Prevention	1								0	100	0
Jail	2								0	0	0
Emergency Management	3								0	0	0
Flood Control	4								0	0	0
Fire Department	5	6,300							6,300	6,300	16,574
Ambulance	6	7,000							7,000	6,000	6,992
Building Inspections	7								0	0	0
Miscellaneous Protective Services	8								0	0	0
Animal Control	9								0	0	0
Other Public Safety	10	500							500	100	1,671
TOTAL (lines 1 - 10)	11	13,800	0	0			0		13,800	12,500	25,237
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12		70,000						70,000	34,000	26,448
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14		2,500						2,500	2,450	2,043
Traffic Control and Safety	15								0	300	0
Snow Removal	16								0	500	0
Highway Engineering	17								0	0	0
Street Cleaning	18								0	500	0
Airport	19								0	0	0
Garbage	20	25,000							25,000	23,000	17,273
Other Public Works	21								0	0	0
TOTAL (lines 12 - 21)	22	25,000	72,500	0			0		97,500	60,750	45,764
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								0	0	0
Community Mental Health	28								0	0	0
Other Health and Social Services	29								0	0	0
TOTAL (lines 23 - 29)	30	0	0	0			0		0	0	0
CULTURE & RECREATION											
Library Services	31	3,850							3,850	3,537	3,537
Museum, Band and Theater	32								0	0	0
Parks	33	25,000							25,000	56,000	7,178
Recreation	34								0	0	0
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	28,850	0	0			0		28,850	59,537	10,715

EXPENDITURES SCHEDULE PAGE 2
Fiscal Year Ending 2010

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2010 (J)	RE-ESTIMATED 2009 (K)	ACTUAL 2008 (L)
COMMUNITY & ECONOMIC DEVELOPMENT											
Community Beautification	39	0							0	1,000	232
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	232
GENERAL GOVERNMENT											
Mayor, Council, & City Manager	46	2,700							2,700	2,700	4,130
Clerk, Treasurer, & Finance Adm.	47	6,200							6,200	4,500	4,389
Elections	48	800							800	800	723
Legal Services & City Attorney	49	3,000							3,000	5,000	2,802
City Hall & General Buildings	50	6,000							6,000	8,000	10,467
Tort Liability	51	6,500							6,500	6,291	371
Other General Government	52	1,000							1,000	1,300	818
TOTAL (lines 46 - 52)	53	26,200	0	0				0	26,200	28,591	23,700
DEBT SERVICE											
Gov Capital Projects	54								0	0	0
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	93,850	72,500	0	0	0	0	0	166,350	162,378	105,648
BUSINESS TYPE ACTIVITIES											
Proprietary: Enterprise & Budgeted ISF											
Water Utility	59							16,000	16,000	20,000	37,699
Sewer Utility	60							18,000	18,000	20,000	11,480
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							64,031	64,031	9,500	16,752
Enterprise CAPITAL PROJECTS	71							160,000	160,000	725,000	0
Enterprise TIF CAPITAL PROJECTS	72							0	0	0	0
TOTAL Business Type Expenditures (lines 59 - 73)	73							258,031	258,031	774,500	65,931
TOTAL ALL EXPENDITURES (lines 58+74)	74	93,850	72,500	0	0	0	0	258,031	424,381	936,878	171,579
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	93,850	72,500	0	0	0	0	258,031	424,381	936,878	171,579
Continuing Appropriation	79								0	0	
Ending Fund Balance June 30	80	182,629	196,189	0	0	0	0	195,043	573,861	626,423	622,958

* 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 2010

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2010 (J)	RE-ESTIMATED 2009 (K)	ACTUAL 2008 (L)
REVENUES & OTHER FINANCING SOURCES											
Taxes Levied on Property	1	46,871	0		0	0			46,871	43,343	41,512
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	46,871	0		0	0			46,871	43,343	41,512
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5								0	0	0
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	748	0		0	0			748	0	0
Utility franchise tax	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		26,000						26,000	26,000	28,946
Subtotal - Other City Taxes (lines 6 thru 12)	13	748	26,000		0	0			26,748	26,000	28,946
Licenses & Permits	14								0	1,300	993
Use of Money & Property	15	13,500	4,000					3,500	21,000	19,900	22,544
Intergovernmental:											
Federal Grants & Reimbursements	16								0	0	0
Road Use Taxes	17		17,000						17,000	17,000	20,000
Other State Grants & Reimbursements	18								0	0	0
Local Grants & Reimbursements	19								0	800	0
Subtotal - Intergovernmental (lines 16 thru 19)	20	0	17,000	0	0	0		0	17,000	17,800	20,000
Charges for Fees & Service:											
Water Utility	21							48,000	48,000	40,000	23,080
Sewer Utility	22							16,500	16,500	25,000	42,783
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	20,000							20,000	20,000	18,486
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	15,000							15,000	9,000	16,410
Subtotal - Charges for Service (lines 21 thru 33)	34	35,000	0		0	0	0	64,500	99,500	94,000	100,759
Special Assessments	35								0	0	0
Miscellaneous	36		700						700	13,000	1,353
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	0
Proceeds of Debt (Excluding TIF Internal Borrowing)	40							160,000	160,000	725,000	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	160,000	160,000	725,000	0
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)	43	96,119	47,700	0	0	0	0	228,000	371,819	940,343	216,107
Beginning Fund Balance July 1	44	180,360	220,989	0	0	0	0	225,074	626,423	622,958	578,430
TOTAL REVENUES & BEGIN BALANCE (lines 42-43)	45	276,479	268,689	0	0	0	0	453,074	998,242	1,563,301	794,537

CITY OF
Bronson
ADOPTED BUDGET SUMMARY
YEAR ENDED JUNE 30, 2010

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2010 (J)	RE-ESTIMATED 2009 (K)	ACTUAL 2008 (L)
Revenues & Other Financing Sources											
Taxes Levied on Property	1	46,871	0		0	0			46,871	43,343	41,512
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	46,871	0		0	0			46,871	43,343	41,512
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			0					0	0	0
Other City Taxes	6	748	26,000		0	0			26,748	26,000	28,946
Licenses & Permits	7	0	0					0	0	1,300	993
Use of Money and Property	8	13,500	4,000	0	0	0	0	3,500	21,000	19,900	22,544
Intergovernmental	9	0	17,000	0	0	0		0	17,000	17,800	20,000
Charges for Fees & Service	10	35,000	0		0	0	0	64,500	99,500	94,000	100,759
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	0	700		0	0	0	0	700	13,000	1,353
Sub-Total Revenues	13	96,119	47,700	0	0	0	0	68,000	211,819	215,343	216,107
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		160,000	160,000	725,000	0
Proceeds of Capital Asset Sales	16	0	0	0	0	0		0	0	0	0
Total Revenues and Other Sources	17	96,119	47,700	0	0	0	0	228,000	371,819	940,343	216,107
Expenditures & Other Financing Uses											
Public Safety	18	13,800	0	0			0		13,800	12,500	25,237
Public Works	19	25,000	72,500	0			0		97,500	60,750	45,764
Health and Social Services	20	0	0	0			0		0	0	0
Culture and Recreation	21	28,850	0	0			0		28,850	59,537	10,715
Community and Economic Development	22	0	0	0			0		0	1,000	232
General Government	23	26,200	0	0			0		26,200	28,591	23,700
Debt Service	24	0	0	0	0		0		0	0	0
Capital Projects	25	0	0	0		0	0		0	0	0
Total Government Activities Expenditures	26	93,850	72,500	0	0	0	0		166,350	162,378	105,648
Business Type Proprietary: Enterprise & ISF	27							258,031	258,031	774,500	65,931
Total Gov & Bus Type Expenditures	28	93,850	72,500	0	0	0	0	258,031	424,381	936,878	171,579
Total Transfers Out	29	0	0	0	0	0	0	0	0	0	0
Total ALL Expenditures/Fund Transfers Out	30	93,850	72,500	0	0	0	0	258,031	424,381	936,878	171,579
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31 32	2,269	-24,800	0	0	0	0	-30,031	-52,562	3,465	44,528
Continuing Appropriation	33					0		0	0	0	
Beginning Fund Balance July 1	34	180,360	220,989	0	0	0	0	225,074	626,423	622,958	578,430
Ending Fund Balance June 30	35	182,629	196,189	0	0	0	0	195,043	573,861	626,423	622,958

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

City Name: Bronson

Fiscal Year
2010

	Project Name (A)	Amount of Issue (B)	Date certified To County Auditor (C)	Principal Due FY 2010 (D)	Interest Due FY 2010 +(E)	Bond Reg & Other Fees Due FY 2010 +(F)	Total Obligation Due FY 2010 =(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 Revenue Bond	230,000		11,000	5,860	78	16,938	16,938	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			11,000	5,860	78	16,938	16,938	0

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

Fiscal Year

2010

City Name: **Bronson**

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 2010 (D)	Interest Due FY 2010 + (E)	Bond Reg/Other Fees Due FY 2010 + (F)	Total Obligation Due FY 2010 = (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	
				11,000	5,860	78	16,938	16,938	0

