

# 60-569

## Adoption of Budget and Certification of City Taxes

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

The City of: Doon County Name: LYON Date Budget Adopted: 02/18/13  
(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.

712-726-9303 Telephone Number		Signature	
County Auditor Date Stamp		January 1, 2012 Property Valuations	
		With Gas & Electric	Without Gas & Electric
Regular	2a	15,839,030	15,556,895
Debt Service Value	3a	15,839,030	15,839,030
Ag Land	4a	159,354	
		Last Official Census	
		577	

				TAXES LEVIED			
		(A)	(B)			(C)	
Code	Dollar	Request with	Property Taxes			Rate	
Sec.	Limit	Utility Replacement	Levied				
384.1	8.10000	Regular General levy	128,296	126,011	43	8.10000	
-384		Non-Voted Other Permissible Levies					
12(8)	0.67500	Contract for use of Bridge		0	44	0.00000	
12(10)	0.95000	Opr & Maint publicly owned Transit		0	45	0.00000	
12(11)	Amt Nec	Rent, Ins. Maint of Civic Center		0	46	0.00000	
12(12)	0.13500	Opr & Maint of City owned Civic Center		0	47	0.00000	
12(13)	0.06750	Planning a Sanitary Disposal Project		0	48	0.00000	
12(14)	0.27000	Aviation Authority (under sec.330A.15)		0	49	0.00000	
12(16)	0.06750	Levee Impr. fund in special charter city		0	51	0.00000	
12(18)	Amt Nec	Liability, property & self insurance costs		0	52	0.00000	
12(22)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.		0	465	0.00000	
-384		Voted Other Permissible Levies					
12(1)	0.13500	Instrumental/Vocal Music Groups		0	53	0.00000	
12(2)	0.81000	Memorial Building		0	54	0.00000	
12(3)	0.13500	Symphony Orchestra		0	55	0.00000	
12(4)	0.27000	Cultural & Scientific Facilities		0	56	0.00000	
12(5)	As Voted	County Bridge		0	57	0.00000	
12(6)	1.35000	Missi or Missouri River Bridge Const.		0	58	0.00000	
12(9)	0.03375	Aid to a Transit Company		0	59	0.00000	
12(17)	0.20500	Maintain Institution received by gift/devise		0	60	0.00000	
12(19)	1.00000	City Emergency Medical District		0	466	0.00000	
12(21)	0.27000	Support Public Library		0	61	0.00000	
28E.22	1.50000	Unified Law Enforcement		0	62	0.00000	
<b>Total General Fund Regular Levies (5 thru 24)</b>		25	128,296	126,011			
384.1	3.00375	Ag Land	0	0	63	0.00000	
<b>Total General Fund Tax Levies (25 + 26)</b>		27	128,296	126,011		Do Not Add	
Special Revenue Levies							
384.8	0.27000	Emergency (if general fund at levy limit)	0	0	64	0.00000	
384.6	Amt Nec	Police & Fire Retirement		0		0.00000	
	Amt Nec	FICA & IPERS (if general fund at levy limit)		0		0.00000	
Rules	Amt Nec	Other Employee Benefits		0		0.00000	
<b>Total Employee Benefit Levies (29,30,31)</b>		32	0	0	65	0.00000	
<b>Sub Total Special Revenue Levies (28+32)</b>		33	0	0			
Valuation							
386	As Req	With Gas & Elec	Without Gas & Elec				
	SSMID 1 (A)	(B)		0	66	0.00000	
	SSMID 2 (A)	(B)		0	67	0.00000	
	SSMID 3 (A)	(B)		0	68	0.00000	
	SSMID 4 (A)	(B)		0	69	0.00000	
	SSMID 5 (A)	(B)		0	565	0.00000	
	SSMID 6 (A)	(B)		0	566	0.00000	
	SSMID 7 (A)	(B)		0	###	0.00000	
<b>Total SSMID</b>		38	0	0		Do Not Add	
<b>Total Special Revenue Levies</b>		39	0	0			
384.4	Amt Nec	Debt Service Levy 76.10(6)	0	0	70	0.00000	
384.7	0.67500	Capital Projects (Capital Improv. Reserve)		0	71	0.00000	
<b>Total Property Taxes (27+39+40+41)</b>		42	128,296	126,011	72	8.10000	

**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 **Doon**

		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)	
<b>(1)</b>											
<b>*Annual Report FY 2012</b>											
Beginning Fund Balance July 1 (pg 5, line 134) *	1	6,762	49,224			51,387		107,373	153,792	261,165	
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	225,754	54,729			43,731		324,214	190,121	514,335	
Actual Expenditures Except End Bal (pg 12, line 259) *	3	165,878	41,479			82,284		289,641	193,010	482,651	
Ending Fund Balance June 30 (pg 12, line 270) *	4	66,638	62,474	0	0	12,834	0	141,946	150,903	292,849	
<b>(2)</b>											
<b>** Re-Estimated FY 2013</b>											
Beginning Fund Balance	5	66,638	62,474	0	0	12,834	0	141,946	150,903	292,849	
Re-Est Revenues	6	207,308	50,000	0	0	25,500	0	282,808	210,300	493,108	
Re-Est Expenditures	7	148,500	50,000	0	0	22,300	0	220,800	164,000	384,800	
Ending Fund Balance	8	125,446	62,474	0	0	16,034	0	203,954	197,203	401,157	
<b>(3)</b>											
<b>** Budget FY 2014</b>											
Beginning Fund Balance	9	125,446	62,474	0	0	16,034	0	203,954	197,203	401,157	
Revenues	10	219,340	55,000	0	0	43,500	0	317,840	214,284	532,124	
Expenditures	11	156,600	50,000	0	0	22,284	0	228,884	178,000	406,884	
Ending Fund Balance	12	188,186	67,474	0	0	37,250	0	292,910	233,487	526,397	

\* 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 Doon

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>	0	0
3 TOTAL FOR FISCAL YEAR 2014	0	0

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)
<b>PUBLIC SAFETY</b>											
Police Department/Crime Prevention	1	14,000							14,000	13,000	12,525
Jail	2								0	0	0
Emergency Management	3								0	0	0
Flood Control	4								0	0	0
Fire Department	5	12,000							12,000	11,000	10,377
Ambulance	6								0	0	0
Building Inspections	7								0	0	0
Miscellaneous Protective Services	8								0	0	0
Animal Control	9								0	0	0
Other Public Safety	10								0	0	0
TOTAL (lines 1 - 10)	11	26,000	0	0			0		26,000	24,000	22,902
<b>PUBLIC WORKS</b>											
Roads, Bridges, & Sidewalks	12	15,000	50,000						65,000	65,000	62,645
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14	6,800							6,800	6,600	6,679
Traffic Control and Safety	15								0	0	0
Snow Removal	16	4,000							4,000	4,000	4,560
Highway Engineering	17								0	0	0
Street Cleaning	18	1,200							1,200	1,000	0
Airport (if not Enterprise)	19								0	0	0
Garbage (if not Enterprise)	20								0	0	0
Other Public Works	21								0	0	0
TOTAL (lines 12 - 21)	22	27,000	50,000	0			0		77,000	76,600	73,884
<b>HEALTH &amp; SOCIAL SERVICES</b>											
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	4,200							4,200	4,000	3,930
Community Mental Health	28								0	0	0
Other Health and Social Services	29								0	0	500
TOTAL (lines 23 - 29)	30	4,200	0	0			0		4,200	4,000	4,430
<b>CULTURE &amp; RECREATION</b>											
Library Services	31	22,000							22,000	21,000	19,391
Museum, Band and Theater	32								0	0	0
Parks	33	5,000							5,000	3,000	7,354
Recreation	34	12,000							12,000	11,000	12,941
Cemetery	35								0	0	0
Community Center, Zoo, & Marina	36	16,000							16,000	15,000	34,617
Other Culture and Recreation	37								0	0	0
TOTAL (lines 31 - 37)	38	55,000	0	0			0		55,000	50,000	74,303

**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)
<b>COMMUNITY &amp; ECONOMIC DEVELOPMENT</b>											
Community Beautification	39	2,000							2,000	2,000	0
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
TOTAL (lines 39 - 44)	45	2,000	0	0			0		2,000	2,000	0
<b>GENERAL GOVERNMENT</b>											
Mayor, Council, & City Manager	46	2,800							2,800	2,700	2,400
Clerk, Treasurer, & Finance Adm.	47	16,000							16,000	15,600	12,851
Elections	48	1,100							1,100	1,100	1,075
Legal Services & City Attorney	49	500							500	500	0
City Hall & General Buildings	50								0	0	0
Tort Liability	51	2,000							2,000	2,000	1,726
Other General Government	52	20,000							20,000	20,000	13,786
TOTAL (lines 46 - 52)	53	42,400	0	0			0		42,400	41,900	31,838
<b>DEBT SERVICE</b>											
Gov Capital Projects	55								0	0	0
TIF Capital Projects	56								0	0	0
<b>TOTAL CAPITAL PROJECTS</b>	57	0	0	0			0		0	0	0
<b>TOTAL Government Activities Expenditures</b> <i>(lines 11+22+30+38+45+53+54+57)</i>	58	156,600	50,000	0	0	0	0		206,600	198,500	289,641
<b>BUSINESS TYPE ACTIVITIES</b>											
<b>Proprietary: Enterprise &amp; Budgeted ISF</b>											
Water Utility	59							110,000	110,000	100,000	124,504
Sewer Utility	60							36,000	36,000	34,000	37,342
Electric Utility	61							0	0	0	0
Gas Utility	62							0	0	0	0
Airport	63							0	0	0	0
Landfill/Garbage	64							32,000	32,000	30,000	31,164
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
<b>TOTAL Business Type Expenditures (lines 59 - 73)</b>	73							178,000	178,000	164,000	193,010
<b>TOTAL ALL EXPENDITURES (lines 58+74)</b>	74	156,600	50,000	0	0	0	0	178,000	384,600	362,500	482,651
Regular Transfers Out	75					22,284			22,284	22,300	20,000
Internal TIF Loan / Repayment Transfers Out	76								0	0	0
<b>Total ALL Transfers Out</b>	77	0	0	0	0	22,284	0	0	22,284	22,300	20,000
<b>Total Expenditures &amp; Fund Transfers Out (lines 75+78)</b>	78	156,600	50,000	0	0	22,284	0	178,000	406,884	384,800	502,651
<b>Ending Fund Balance June 30</b>	79	188,187	67,474	0	0	37,250	0	233,487	526,398	401,157	292,849

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)
<b>REVENUES &amp; OTHER FINANCING SOURCES</b>											
Taxes Levied on Property	1	126,011	0		0	0			126,011	119,313	123,957
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	126,011	0		0	0			126,011	119,313	123,957
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5								0	0	0
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	2,500	0		0	0			2,500	2,295	2,567
Utility franchise tax (Iowa Code Chapter 364.2)	7	730							730	0	728
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	14,500				43,500			58,000	34,000	58,283
Subtotal - Other City Taxes (lines 6 thru 12)	13	17,730	0		0	43,500			61,230	36,295	61,578
Licenses & Permits	14	600							600	1,200	550
Use of Money & Property	15	6,000							6,000	12,000	4,177
Intergovernmental:											
Federal Grants & Reimbursements	16								0	0	0
Road Use Taxes	17		55,000						55,000	50,000	54,729
Other State Grants & Reimbursements	18								0	0	0
Local Grants & Reimbursements	19	9,000							9,000	9,000	9,051
Subtotal - Intergovernmental (lines 16 thru 19)	20	9,000	55,000	0	0	0		0	64,000	59,000	63,780
Charges for Fees & Service:											
Water Utility	21							129,000	129,000	116,000	128,238
Sewer Utility	22							31,000	31,000	40,000	29,830
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							32,000	32,000	32,000	32,053
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							0	0	0	0
Subtotal - Charges for Service (lines 21 thru 33)	34	0	0		0	0		192,000	192,000	188,000	190,121
Special Assessments	35								0	0	0
Miscellaneous	36	60,000							60,000	55,000	70,172
Other Financing Sources:											
Regular Operating Transfers In	37							22,284	22,284	22,300	20,000
Internal TIF Loan Transfers In	38							0	0	0	0
Subtotal ALL Operating Transfers In	39	0	0	0	0	0		22,284	22,284	22,300	20,000
Proceeds of Debt (Excluding TIF Internal Borrowing)	40							0	0	0	0
Proceeds of Capital Asset Sales	41							0	0	0	0
Subtotal-Other Financing Sources (lines 38 thru 40)	42	0	0	0	0	0		22,284	22,284	22,300	20,000
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 42)	43	219,341	55,000	0	0	43,500	0	214,284	532,125	493,108	534,335
Beginning Fund Balance July 1	44	125,446	62,474	0	0	16,034	0	197,203	401,157	292,849	261,165
<b>TOTAL REVENUES &amp; BEGIN BALANCE (lines 42+43)</b>	<b>45</b>	<b>344,787</b>	<b>117,474</b>	<b>0</b>	<b>0</b>	<b>59,534</b>	<b>0</b>	<b>411,487</b>	<b>933,282</b>	<b>785,957</b>	<b>795,500</b>

CITY OF

Doon

ADOPTED BUDGET SUMMARY

YEAR ENDED JUNE 30, 2014

Fiscal Years

(A)	(B)	(C) GENERAL	(D) SPECIAL REVENUES	(E) TIF SPECIAL REVENUES	(F) DEBT SERVICE	(G) CAPITAL PROJECTS	(H) PERMANENT	(I) PROPRIETARY	(J) BUDGET 2014	(K) RE-ESTIMATED 2013	(L) ACTUAL 2012
<b>Revenues &amp; Other Financing Sources</b>											
Taxes Levied on Property	1	126,011	0		0	0			126,011	119,313	123,957
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	126,011	0		0	0			126,011	119,313	123,957
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			0					0	0	0
Other City Taxes	6	17,730	0		0	43,500			61,230	36,295	61,578
Licenses & Permits	7	600	0					0	600	1,200	550
Use of Money and Property	8	6,000	0	0	0	0	0	0	6,000	12,000	4,177
Intergovernmental	9	9,000	55,000	0	0	0		0	64,000	59,000	63,780
Charges for Fees & Service	10	0	0		0	0	0	192,000	192,000	188,000	190,121
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	60,000	0		0	0	0	0	60,000	55,000	70,172
Sub-Total Revenues	13	219,341	55,000	0	0	43,500	0	192,000	509,841	470,808	514,335
<b>Other Financing Sources:</b>											
Total Transfers In	14	0	0	0	0	0	0	22,284	22,284	22,300	20,000
Proceeds of Debt	15	0	0	0	0	0		0	0	0	0
Proceeds of Capital Asset Sales	16	0	0	0	0	0	0	0	0	0	0
Total Revenues and Other Sources	17	219,341	55,000	0	0	43,500	0	214,284	532,125	493,108	534,335
<b>Expenditures &amp; Other Financing Uses</b>											
Public Safety	18	26,000	0	0			0		26,000	24,000	22,902
Public Works	19	27,000	50,000	0			0		77,000	76,600	73,884
Health and Social Services	20	4,200	0	0			0		4,200	4,000	4,430
Culture and Recreation	21	55,000	0	0			0		55,000	50,000	74,303
Community and Economic Development	22	2,000	0	0			0		2,000	2,000	0
General Government	23	42,400	0	0			0		42,400	41,900	31,838
Debt Service	24	0	0	0	0		0		0	0	82,284
Capital Projects	25	0	0	0		0			0	0	0
Total Government Activities Expenditures	26	156,600	50,000	0	0	0	0		206,600	198,500	289,641
Business Type Proprietary: Enterprise & ISF	27							178,000	178,000	164,000	193,010
Total Gov & Bus Type Expenditures	28	156,600	50,000	0	0	0	0	178,000	384,600	362,500	482,651
Total Transfers Out	29	0	0	0	0	22,284	0	0	22,284	22,300	20,000
Total ALL Expenditures/Fund Transfers Out	30	156,600	50,000	0	0	22,284	0	178,000	406,884	384,800	502,651
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31										
	32	62,741	5,000	0	0	21,216	0	36,284	125,241	108,308	31,684
Beginning Fund Balance July 1	33	125,446	62,474	0	0	16,034	0	197,203	401,157	292,849	261,165
Ending Fund Balance June 30	34	188,187	67,474	0	0	37,250	0	233,487	526,398	401,157	292,849

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

City Name: Doon

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 Water Tower-Lyon & Sioux Rural Water	423,751		9,115	13,169		22,284	22,284	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			9,115	13,169	0	22,284	22,284	0

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

Fiscal Year  
2014

City Name: Doon

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
			9,115	13,169	0	22,284	22,284	0

