

90-866

Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2008 - ENDING JUNE 30, 2009

The City of: Eldon County Name: WAPELLO Date Budget Adopted: 02/12/08
(Date) xxxxxx

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.

65416527510
Telephone Number

Signature

County Auditor Date Stamp

January 1, 2007 Property Valuations

Last Official Census

	With Gas & Electric	Without Gas & Electric
Regular 2a	8,596,366	8,022,465
DEBT SERVICE 3a	8,596,366	8,022,465
Ag Land 4a	40,399	

TAXES LEVIED

Code Sec.	Dollar Limit	Purpose	(A) Request with Utility Replacement	(B) Property Taxes Levied	(C) Rate
384.1	8.10000	Regular General levy	69,631	64,982	8.10000
(384)		Non-Voted Other Permissible Levies			
12(8)	0.67500	Contract for use of Bridge		0	0.00000
12(10)	0.95000	Opr & Maint publicly owned Transit		0	0.00000
12(11)	Amt Nec	Rent, Ins. Maint of Civic Center		0	0.00000
12(12)	0.13500	Opr & Maint of City owned Civic Center		0	0.00000
12(13)	0.06750	Planning a Sanitary Disposal Project		0	0.00000
12(14)	0.27000	Aviation Authority (under sec.330A.15)		0	0.00000
12(15)	Amt Nec	Joint city-county building lease		0	0.00000
12(16)	0.06750	Levee Impr. fund in special charter city		0	0.00000
12(18)	Amt Nec	Liability, property & self insurance costs	23,995	22,393	2.79130
12(22)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.		0	0.00000
(384)		Voted Other Permissible Levies			
12(1)	0.13500	Instrumental/Vocal Music Groups		0	0.00000
12(2)	0.81000	Memorial Building		0	0.00000
12(3)	0.13500	Symphony Orchestra		0	0.00000
12(4)	0.27000	Cultural & Scientific Facilities		0	0.00000
12(5)	As Voted	County Bridge		0	0.00000
12(6)	1.35000	Missi or Missouri River Bridge Const.		0	0.00000
12(9)	0.03375	Aid to a Transit Company		0	0.00000
12(17)	0.20500	Maintain Institution received by gift/devise		0	0.00000
12(19)	1.00000	City Emergency Medical District	463	0	0.00000
12(21)	0.27000	Support Public Library		0	0.00000
28E.22	1.50000	Unified Law Enforcement		0	0.00000
		Total General Fund Regular Levies (5 thru 24)	93,626	87,375	
384.1	3.00375	Ag Land	121	121	3.00375
		Total General Fund Tax Levies (25 + 26)	93,747	87,496	Do Not Add
		Special Revenue Levies			
384.8	0.27000	Emergency (if general fund at levy limit)	2,321	2,166	0.27000
384.6	Amt Nec	Police & Fire Retirement		0	0.00000
	Amt Nec	FICA & IPERS (if general fund at levy limit)		0	0.00000
	Amt Nec	Other Employee Benefits	40,714	37,996	4.73619
		Total Employee Benefit Levies (29,30,31)	40,714	37,996	4.73619
		Sub Total Special Revenue Levies (28+32)	43,035	40,162	
		Valuation			
386	As Req	With Gas & Elec			
		Without Gas & Elec			
	SSMID 1 (A)	(B)		0	0.00000
	SSMID 2 (A)	(B)		0	0.00000
	SSMID 3 (A)	(B)		0	0.00000
	SSMID 4 (A)	(B)		0	0.00000
	SSMID 5 (A)	(B)		0	0.00000
	SSMID 6 (A)	(B)		0	0.00000
		Total SSMID (34 thru 37)	0	0	Do Not Add
		Total Special Revenue Levies (33+38)	43,035	40,162	
384.4	Amt Nec	Debt Service Levy 76.10(6)	19,853	18,528	2.30946
384.7	0.67500	Capital Projects (Capital Improv. Reserve)		0	0.00000
		Total Property Taxes (27+39+40+41)	156,635	146,186	18.20695

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

Eldon

		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 2007										
Beginning Fund Balance July 1, 2006 (pg 5, line 134) *	1	65,703	242,693		-2,108			306,288	173,030	479,318
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	273,685	139,244		63,804			476,733	417,507	894,240
Actual Expenditures Except End Bal (pg 12, line 259) *	3	204,557	288,698		48,701			541,956	412,714	954,670
Ending Fund Balance June 30, 2007 (pg 12, line 261) *	4	134,831	93,239		12,995	0	0	241,065	177,823	418,888
(2)		General	Spec Rev	TIF Special Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
** Re-Estimated FY 2008										
Beginning Fund Balance	5	134,831	93,239		12,995	0	0	241,065	177,823	418,888
Re-Est Revenues	6	194,645	140,915	0	48,706	0	0	384,266	324,550	708,816
Re-Est Expenditures	7	155,002	216,926	0	48,706	0	0	420,634	324,550	745,184
Continuing Appropriation	8					0		0	0	0
Ending Fund Balance	9	174,474	17,228	0	12,995	0	0	204,697	177,823	382,520
(3)										
** Budget FY 2009										
Beginning Fund Balance	10	174,474	17,228	0	12,995	0	0	204,697	177,823	382,520
Revenues	11	216,031	144,035	0	48,706	0	0	408,772	339,050	747,822
Expenditures	12	174,948	226,095	0	48,706	0	0	449,749	339,050	788,799
Continuing Appropriation	13					0		0	0	0
Ending Fund Balance	14	215,557	-64,832	0	12,995	0	0	163,720	177,823	341,543

* The figures in section (1) are taken from FORM F-66(IA-2) STATE OF IOWA FINANCIAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2007

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

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 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 AS OF	ACTUAL 2007
Annual Payments for 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 from 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 2009	RE-ESTIMATED 2008	ACTUAL 2007
ENTITY NAME				
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21	* TOTAL Rebates or Payments to Entities	0	0	0

* The "Total Rebates or Payments" appears on the Expenditures Pages, Re-Est Exp P2 & EXP P 2, under the Community & Econ Development Program

EXPENDITURES SCHEDULE PAGE 1

Fiscal Year Ending 2009

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 2009 (J)	RE-ESTIMATED 2008 (K)	ACTUAL 2007 (L)
PUBLIC SAFETY											
Police Department/Crime Prevention	1	49,567							49,567	46,811	56,148
Jail	2								0	0	0
Emergency Management	3								0	0	0
Flood Control	4								0	0	0
Fire Department	5	14,800							14,800	9,774	9,882
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	64,367	0	0			0		64,367	56,585	66,030
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12		84,000						84,000	82,000	83,500
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14								0	0	1,668
Traffic Control and Safety	15								0	0	0
Snow Removal	16								0	0	0
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	84,000	0			0		84,000	82,000	85,168
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	28,761							28,761	27,375	35,345
Museum, Band and Theater	32								0	0	0
Parks	33	5,000							5,000	5,000	0
Recreation	34								0	0	0
Cemetery	35	11,460							11,460	10,032	11,720
Community Center, Zoo, & Marina	36								0	0	0
Other Culture and Recreation	37								0	0	0
TOTAL (lines 31 - 37)	38	45,221	0	0			0		45,221	42,407	47,065

EXPENDITURES SCHEDULE PAGE 2
Fiscal Year Ending

Fiscal Years

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
		GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2009	RE-ESTIMATED 2008	ACTUAL 2007
		(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
COMMUNITY & ECONOMIC DEVELOPMENT											
Community Beautification	39								0	0	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
REBATES & PYMTS from TIF DEBT page	44			0					0	0	0
TOTAL (lines 39 - 44)	45	0	0	0			0		0	0	0
GENERAL GOVERNMENT											
Mayor, Council, & City Manager	46	5,823							5,823	5,987	5,733
Clerk, Treasurer, & Finance Adm.	47	10,837							10,837	4,123	2,680
Elections	48								0	0	0
Legal Services & City Attorney	49	11,500							11,500	11,500	10,971
City Hall & General Buildings	50								0	0	0
Tort Liability	51								0	0	0
Other General Government	52	37,200	142,095						179,295	169,326	275,608
TOTAL (lines 46 - 52)	53	65,360	142,095	0			0		207,455	190,936	294,992
DEBT SERVICE											
Gov Capital Projects	54				48,706				48,706	48,706	48,701
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	174,948	226,095	0	48,706	0	0		449,749	420,634	541,956
BUSINESS TYPE ACTIVITIES											
Proprietary: Enterprise & Budgeted ISF											
Water Utility	59							154,400	154,400	148,000	155,610
Sewer Utility	60							84,000	84,000	84,000	97,585
Electric Utility	61								0	0	0
Gas Utility	62								0	0	0
Airport	63								0	0	0
Landfill/Garbage	64							89,650	89,650	81,550	158,738
Transit	65								0	0	0
Cable TV, Internet & Telephone	66								0	0	0
Housing Authority	67								0	0	0
Storm Water Utility	68								0	0	0
Other Business Type (city hosp., ISF, parking, etc.)	69							11,000	11,000	11,000	781
Enterprise DEBT SERVICE	70								0	0	0
Enterprise CAPITAL PROJECTS	71								0	0	0
Enterprise TIF CAPITAL PROJECTS	72								0	0	0
TOTAL Business Type Expenditures (lines 59 - 73)	73							339,050	339,050	324,550	412,714
TOTAL ALL EXPENDITURES (lines 58+74)	74	174,948	226,095	0	48,706	0	0	339,050	788,799	745,184	954,670
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	174,948	226,095	0	48,706	0	0	339,050	788,799	745,184	954,670
Continuing Appropriation	79							0	0	0	0
Ending Fund Balance June 30	80	215,557	-64,832	0	12,995	0	0	177,823	341,543	382,520	418,888

* 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

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2009 (J)	RE-ESTIMATED 2008 (K)	ACTUAL 2007 (L)
REVENUES & OTHER FINANCING SOURCES											
Taxes Levied on Property	1	87,496	40,162		18,528	0			146,186	137,698	136,917
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	87,496	40,162		18,528	0			146,186	137,698	136,917
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5								0	0	0
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	6,251	2,873		1,325	0			10,449	10,215	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	90,000							90,000	80,000	96,623
Subtotal - Other City Taxes (lines 6 thru 12)	13	96,251	2,873		1,325	0			100,449	90,215	96,623
Licenses & Permits	14	7,050							7,050	6,750	8,127
Use of Money & Property	15	7,500							7,500	9,500	8,688
Intergovernmental:											
Federal Grants & Reimbursements	16								0	0	0
Road Use Taxes	17		84,000						84,000	82,000	79,194
Other State Grants & Reimbursements	18								0	0	0
Local Grants & Reimbursements	19	6,834							6,834	6,350	17,171
Subtotal - Intergovernmental (lines 16 thru 19)	20	6,834	84,000	0	0	0		0	90,834	88,350	96,365
Charges for Fees & Service:											
Water Utility	21		14,500					154,400	168,900	162,000	161,570
Sewer Utility	22							84,000	84,000	84,000	99,895
Electric Utility	23								0	0	0
Gas Utility	24								0	0	0
Parking	25								0	0	0
Airport	26								0	0	0
Landfill/Garbage	27							89,650	89,650	81,550	159,657
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							11,000	11,000	11,000	9,661
Other Fees & Charges for Service	33								0	0	22
Subtotal - Charges for Service (lines 21 thru 33)	34	0	14,500		0	0	0	339,050	353,550	338,550	430,805
Special Assessments	35								0	0	0
Miscellaneous	36	10,900	2,500						13,400	8,900	55,090
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				28,853				28,853	28,853	61,625
Proceeds of Capital Asset Sales	41								0	0	0
Subtotal-Other Financing Sources (lines 38 thru 40)	42	0	0	0	28,853	0	0	0	28,853	28,853	61,625
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)	43	216,031	144,035	0	48,706	0	0	339,050	747,822	708,816	894,240
Beginning Fund Balance July 1	44	174,474	17,228	0	12,995	0	0	177,823	382,520	418,888	479,318
TOTAL REVENUES & BEGIN BALANCE (lines 42+43)	45	390,505	161,263	0	61,701	0	0	516,873	1,130,342	1,127,704	1,373,558

CITY OF

Eldon

ADOPTED BUDGET SUMMARY

YEAR ENDED JUNE 30, 2009

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2009 (J)	RE-ESTIMATED 2008 (K)	ACTUAL 2007 (L)
Revenues & Other Financing Sources											
Taxes Levied on Property	1	87,496	40,162		18,528	0			146,186	137,698	136,917
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	87,496	40,162		18,528	0			146,186	137,698	136,917
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			0					0	0	0
Other City Taxes	6	96,251	2,873		1,325	0			100,449	90,215	96,623
Licenses & Permits	7	7,050	0					0	7,050	6,750	8,127
Use of Money and Property	8	7,500	0	0	0	0	0	0	7,500	9,500	8,688
Intergovernmental	9	6,834	84,000	0	0	0		0	90,834	88,350	96,365
Charges for Fees & Service	10	0	14,500		0	0	0	339,050	353,550	338,550	430,805
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	10,900	2,500		0	0	0	0	13,400	8,900	55,090
Sub-Total Revenues	13	216,031	144,035	0	19,853	0	0	339,050	718,969	679,963	832,615
Other Financing Sources:											
Total Transfers In	14	0	0	0	0	0	0	0	0	0	0
Proceeds of Debt	15	0	0	0	28,853	0		0	28,853	28,853	61,625
Proceeds of Capital Asset Sales	16	0	0	0	0	0		0	0	0	0
Total Revenues and Other Sources	17	216,031	144,035	0	48,706	0	0	339,050	747,822	708,816	894,240
Expenditures & Other Financing Uses											
Public Safety	18	64,367	0	0			0		64,367	56,585	66,030
Public Works	19	0	84,000	0			0		84,000	82,000	85,168
Health and Social Services	20	0	0	0			0		0	0	0
Culture and Recreation	21	45,221	0	0			0		45,221	42,407	47,065
Community and Economic Development	22	0	0	0			0		0	0	0
General Government	23	65,360	142,095	0			0		207,455	190,936	294,992
Debt Service	24	0	0	0	48,706		0		48,706	48,706	48,701
Capital Projects	25	0	0	0		0	0		0	0	0
Total Government Activities Expenditures	26	174,948	226,095	0	48,706	0	0		449,749	420,634	541,956
Business Type Proprietary: Enterprise & ISF	27							339,050	339,050	324,550	412,714
Total Gov & Bus Type Expenditures	28	174,948	226,095	0	48,706	0	0	339,050	788,799	745,184	954,670
Total Transfers Out	29	0	0	0	0	0	0	0	0	0	0
Total ALL Expenditures/Fund Transfers Out	30	174,948	226,095	0	48,706	0	0	339,050	788,799	745,184	954,670
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31	41,083	-82,060	0	0	0	0	0	-40,977	-36,368	-60,430
Continuing Appropriation	33					0		0	0	0	
Beginning Fund Balance July 1	34	174,474	17,228	0	12,995	0	0	177,823	382,520	418,888	479,318
Ending Fund Balance June 30	35	215,557	-64,832	0	12,995	0	0	177,823	341,543	382,520	418,888

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

Fiscal Year
2009

City Name: Eldon

Project Name (A)		Amount of Issue (B)	Date certified To County Auditor (C)	Principal Due FY 2009 (D)	Interest Due FY 2009 +(E)	Bond Reg & Other Fees Due FY 2009 +(F)	Total Obligation Due FY 2009 =(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)	Fire Station	250,000	December 2006	19,853			19,853		19,853
(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				19,853	0	0	19,853	0	19,853

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

Fiscal Year

2009

City Name: Eldon

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 2009 (D)	Interest Due FY 2009 +(E)	Bond Reg/Other Fees Due FY 2009 +(F)	Total Obligation Due FY 2009 =(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
				19,853	0	0	19,853	0	19,853

