

76-703

Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2006 - ENDING JUNE 30, 2007

The City of: Fonda County Name: POCAHONTAS Date Budget Adopted: 03/01/06
(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.

County Auditor Date Stamp		Telephone Number		Signature				
		January 1, 2005 Property Valuations				Last Official Census 648		
		Regular		With Gas & Electric			Without Gas & Electric	
		DEBT SERVICE		2a	7,219,140		2b	6,610,509
		Ag Land		4a	240,093		3b	6,610,509

				(A)		(B)		(C)	
Code Sec.	Dollar Limit	Purpose	#N/A	Request with Utility Replacement	Property Taxes Levied	Rate			
384.1	#N/A	Regular General levy	###	5	58,475	53,545	43	8.10000	
Non-Voted Other Permissible Levies									
12(8)	0.67500	Contract for use of Bridge		6	0	0	44	0	
12(10)	0.95000	Opr & Maint publicly owned Transit		7	0	0	45	0	
12(11)	Amt Nec	Rent, Ins. Maint of Civic Center		8	0	0	46	0	
12(12)	0.13500	Opr & Maint of City owned Civic Center		9	0	0	47	0	
12(13)	0.06750	Planning a Sanitary Disposal Project		10	0	0	48	0	
12(14)	0.27000	Aviation Authority (under sec.330A.15)		11	0	0	49	0	
12(15)	Amt Nec	Joint city-county building lease		12	0	0	50	0	
12(16)	0.06750	Levee Impr. fund in special charter city		13	0	0	51	0	
12(18)	Amt Nec	Liability, property & self insurance costs		14	20,000	18,314	52	2.77041	
12(22)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.		462	0	0	465	0	
Voted Other Permissible Levies									
12(1)	0.13500	Instrumental/Vocal Music Groups		15	0	0	53	0	
12(2)	0.81000	Memorial Building		16	0	0	54	0	
12(3)	0.13500	Symphony Orchestra		17	0	0	55	0	
12(4)	0.27000	Cultural & Scientific Facilities		18	0	0	56	0	
12(5)	As Voted	County Bridge		19	0	0	57	0	
12(6)	1.35000	Missi or Missouri River Bridge Const.		20	0	0	58	0	
12(9)	0.03375	Aid to a Transit Company		21	0	0	59	0	
12(17)	0.20500	Maintain Institution received by gift/devise		22	0	0	60	0	
12(19)	1.00000	City Emergency Medical District		463	0	0	466	0	
12(21)	0.27000	Support Public Library		23	0	0	61	0	
28E.22	1.50000	Unified Law Enforcement		24	0	0	62	0	
Total General Fund Regular Levies (5 thru 24)				25	78,475	71,859			
384.1	3.00375	Ag Land		26	721	721	63	3.00375	
Total General Fund Tax Levies (25 + 26)				27	79,196	72,580	Do Not Add		
Special Revenue Levies									
384.8	0.27000	Emergency (if general fund at levy limit)		28	1,949	1,785	64	0.27000	
384.6	Amt Nec	Police & Fire Retirement		29	0	0	0 2.20026 6.09491		
	Amt Nec	FICA & IPERS (if general fund at levy limit)		30	15,884	14,545			
	Amt Nec	Other Employee Benefits		31	44,000	40,290			
Total Employee Benefit Levies (29,30,31)				32	59,884	54,835	65	8.29517	
Sub Total Special Revenue Levies (28+32)				33	61,833	56,620			
Valuation									
386	As Req	With Gas & Elec	Without Gas & Elec						
		(A)	(B)	34			66	0	
		(A)	(B)	35			67	0	
		(A)	(B)	36			68	0	
		(A)	(B)	35a			69	0	
		(A)	(B)	36a			565	0	
		(A)	(B)	37			566	0	
Total SSMID (34 thru 37)				38	0	0	Do Not Add		
Total Special Revenue Levies (33+38)				39	61,833	56,620			
384.4	Amt Nec	Debt Service Levy	76.10(6)	40	33,005	30,222	70	4.57187	
384.7	0.67500	Capital Projects (Capital Improv. Reserve)		41		0	71	0	
Total Property Taxes (27+39+40+41)				42	174,034	159,422	72	24.00745	

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.

(County Auditor)

Fund Balance Worksheet for City of Fonda

(1)		General	Spec Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Tot
		(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)
*Annual Report FY 2005									
Beginning Fund Balance July 1, 2005 (pg 5, line 134) *	1	-264,889	-9,941	-1,398	107,169		-169,059	829,261	660,202
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	248,368	132,740	30,227	8,000		419,335	637,279	1,056,614
Actual Expenditures Except End Bal (pg 12, line 259) *	3	228,043	99,663	32,092	15,000		374,798	686,108	1,060,906
Ending Fund Balance June 30, 2006 (pg 12, line 261) *	4	-244,564	23,136	-3,263	100,169	0	-124,522	780,432	655,910
(2)		General	Spec Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Enterprise	Grand Total
** Re-Estimated FY 2006									
Beginning Fund Balance	5	-244,564	23,136	-3,263	100,169	0	-124,522	780,432	655,910
Re-Est Revenues	6	206,047	130,581	32,652	13,000	0	382,280	586,000	968,280
Re-Est Expenditures	7	205,862	125,918	31,255	0	0	363,035	541,177	904,212
Continuing Appropriation	8				0		0	0	0
Ending Fund Balance	9	-244,379	27,799	-1,866	113,169	0	-105,277	825,255	719,978
(3)									
** Budget FY 2007									
Beginning Fund Balance	10	-244,379	27,799	-1,866	113,169	0	-105,277	825,255	719,978
Revenues	11	420,849	116,135	35,005	3,000	0	574,989	602,800	1,177,789
Expenditures	12	420,840	115,129	35,005	55,000	0	625,974	648,947	1,274,921
Continuing Appropriation	13				0		0	0	0
Ending Fund Balance	14	-244,370	28,805	-1,866	61,169	0	-156,262	779,108	622,846

* The figures in section (1) are taken from FORM F-66(IA-2) STATE OF IOWA FINANCIAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2005
 ** The remaining two sections are filled in by the software once ALL worksheets are completed.

EXPENDITURES SCHEDULE PAGE 1

Fiscal Year Ending 2007

Fiscal Years

	GENERAL (A)	SPECIAL REVENUES (B)	DEBT SERVICE (C)	CAPITAL PROJECTS (D)	PERMANENT (E)	PROPRIETARY (F)	BUDGET 2007 (G)	RE-ESTIMATED 2006 (H)	ACTUAL 2005 (I)	
GOVERNMENT ACTIVITIES										
Public Safety										
Police Department/Crime Prevention	1	41,515	18,585				325	60,100	59,004	56,476
Jail	2		0				327	0	0	0
Emergency Management	3						328	0	0	0
Flood Control	4						329	0	0	0
Fire Department	5	17,800	1,200				330	19,000	19,000	17,288
Ambulance	6	14,000	500				331	14,500	14,408	10,810
Building Inspections	7						332	0	0	0
Miscellaneous Protective Services	8						333	0	0	0
Animal Control	9						349	0	0	0
Other Public Safety	10						334	0	0	0
TOTAL (lines 1 - 10)	11	73,315	20,285		0			93,600	92,412	84,574
Public Works										
Roads, Bridges, & Sidewalks	12		55,000				353	55,000	55,000	32,330
Parking - Meter and Off-Street	13						356	0	0	0
Street Lighting	14	15,000					324	15,000	15,000	15,000
Traffic Control and Safety	15						326	0	0	0
Snow Removal	16						354	0	0	0
Highway Engineering	17						355	0	0	0
Street Cleaning	18						359	0	0	0
Airport (if not Enterprise)	19						365	0	0	0
Garbage (if not Enterprise)	20						358	0	0	0
Other Public Works	21		22,000				350	22,000	33,000	32,594
TOTAL (lines 12 - 21)	22	15,000	77,000		0			92,000	103,000	79,924
Health and Social Services										
Welfare Assistance	23						337	0	0	0
City Hospital	24						338	0	0	0
Payments to Private Hospitals	25						339	0	0	0
Health Regulation and Inspection	26						340	0	0	0
Water, Air, and Mosquito Control	27	1,400					341	1,400	1,400	1,400
Community Mental Health	28						342	0	0	0
Other Health and Social Services	29	475					343	475	475	475
TOTAL (lines 23 - 29)	30	1,875	0		0			1,875	1,875	1,875

EXPENDITURES SCHEDULE PAGE 2

Fiscal Year Ending 2007

Fiscal Years

	GENERAL (A)	SPECIAL REVENUES (B)	DEBT SERVICE (C)	CAPITAL PROJECTS (D)	PERMANENT (E)	PROPRIETARY (F)	BUDGET 2007 (G)	RE-ESTIMATED 2006 (H)	ACTUAL 2005 (I)	
Culture and Recreation										
Library Services	31	38,580	3,109				344	41,689	40,330	38,157
Museum, Band and Theater	32						345	0	0	0
Parks	33	3,200	300				346	3,500	3,377	37,359
Recreation	34	18,570	1,430				587	20,000	20,600	17,522
Cemetery	35						366	0	0	0
Community Center, Zoo, & Marina	36						347	0	0	0
Other Culture and Recreation	37	1,650					348	1,650	2,000	1,650
TOTAL (lines 31 - 37)	38	62,000	4,839			0		66,839	66,307	94,688
Community and Economic Development										
Community Beautification	39						367	0	0	0
Economic Development	40	4,000					368	4,000	4,000	3,985
Housing and Urban Renewal	41						369	0	0	0
Planning & Zoning	42						379	0	0	0
Other Com & Econ Development	43						370	0	0	0
TOTAL (lines 39 - 43)	44	4,000	0			0		4,000	4,000	3,985
General Government										
Mayor, Council, & City Manager	45	7,500	1,000				375	8,500	8,225	8,380
Clerk, Treasurer, & Finance Adm.	46	5,800	11,355				376	17,155	16,656	16,397
Elections	47						377	0	800	0
Legal Services & City Attorney	48	1,000					378	1,000	600	1,106
City Hall & General Buildings	49	13,350	650				380	14,000	12,305	14,510
Tort Liability	50	20,000					382	20,000	23,000	18,749
Other General Government	51						381	0	0	3,518
TOTAL (lines 45 - 51)	52	47,650	13,005			0		60,655	61,586	62,660
Debt Service	53				35,005					
Capital Projects	54	215,000								
TOTAL Government Activities Expenditures <i>(lines 11+22+30+38+44+52+53+54)</i>	55	418,840	115,129		35,005	0		568,974	360,435	359,798
BUSINESS TYPE ACTIVITIES										
Proprietary: Enterprise & Budgeted ISF										
Water Utility	56					90,170	360	90,170	74,700	88,342
Sewer Utility	57					23,150	357	23,150	40,350	37,513
Electric Utility	58					323,100	361	323,100	325,900	310,780
Gas Utility	59						362	0	0	0
Airport	60						365	0	0	0
Landfill/Garbage	61					41,800	383	41,800	38,800	39,876
Transit	62						364	0	0	0
Cable TV, Internet & Telephone	63						443	0	0	0
Housing Authority	64						444	0	0	0
Storm Water Utility	65						445	0	0	0
Other Business Type (city hosp., ISF, parking, etc.)	66					8,800	446	8,800	3,500	8,702
Enterprise DEBT SERVICE	67					6,927	447	6,927	6,927	0
Enterprise CAPITAL PROJECTS	68					110,000	448	110,000	0	155,295
TOTAL Business Type Expenditures (lines 56 - 68)	69					603,947		603,947	490,177	640,508
TOTAL GOV & BUS TYPE EXP. (lines 55+69)	70	418,840	115,129		35,005	0		1,172,921	850,612	1,000,306
Transfers Out	71	2,000			55,000			102,000	53,600	60,600
Total Expenditures & Other Financing Uses (lines 71 +72)	72	420,840	115,129		35,005	55,000	0	1,274,921	904,212	1,060,906
Continuing Appropriation	73				0			0	0	0
Ending Fund Balance June 30	74	-244,370	28,805		-1,866	61,169	0	622,846	719,978	655,910

* 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.

CITY OF Fonda

REVENUES DETAIL
Fiscal Year Ending 2007

Fiscal Years

	GENERAL (A)	SPECIAL REVENUES (B)	DEBT SERVICE (C)	CAPITAL PROJECTS (D)	PERMANENT (E)	PROPRIETARY (F)	BUDGET 2007 (G)	RE-ESTIMATED 2006 (H)	ACTUAL 2005 (I)
REVENUES & OTHER FINANCING SOURCES									
Taxes Levied on Property 1	72,580	56,620	30,222	0			159,422	166,990	186,650
Less: Uncollected Property Taxes - Levy Year 2							0	0	0
Net Current Property Taxes (line 1 minus line 2) 3	72,580	56,620	30,222	0			159,422	166,990	186,650
Delinquent Property Taxes 4							0	0	0
TIF Revenues 5							0	0	0
Other City Taxes:									
Utility Tax Replacement Excise Taxes 6	6,616	5,213	2,783	0			472 14,612	14,661	0
Parimutuel wager tax 7							473 0	0	0
Gaming wager tax 8							474 0	0	0
Mobile Home Taxes 9							393 0	0	0
Hotel/Motel Taxes 10							394 0	0	0
Other Local Option Taxes 11	27,000						395 27,000	26,000	51,389
Subtotal - Other City Taxes (lines 6 thru 11) 12	33,616	5,213	2,783	0			41,612	40,661	51,389
Licenses & Permits 13	652						652	775	661
Use of Money & Property 14	13,495						13,495	20,239	13,408
Intergovernmental:									
Federal Grants & Reimbursements 15	99,500						399 99,500	0	72,141
State Shared Revenues 16		54,302					400 54,302	55,404	54,184
Other State Grants & Reimbursements 17	2,380						401 2,380	2,110	19,705
Local Grants & Reimbursements 18	27,951						402 27,951	17,651	16,186
Subtotal - Intergovernmental (lines 15 thru 18) 19	129,831	54,302	0	0		0	184,133	75,165	162,216
Charges for Fees & Service:									
Water Utility 20						95,000	404 95,000	99,000	91,045
Sewer Utility 21						32,000	405 32,000	34,000	31,081
Electric Utility 22						423,000	406 423,000	395,000	374,449
Gas Utility 23							407 0	0	0
Parking 24							408 0	0	0
Airport 25							409 0	0	0
Landfill/Garbage 26						49,500	410 49,500	49,500	49,662
Hospital 27							411 0	0	0
Transit 28	10,000						412 10,000	10,000	10,265
Cable TV, Internet & Telephone 29							429 0	0	0
Housing Authority 30							430 0	0	0
Storm Water Utility 31							431 0	0	0
Other Fees & Charges for Service 32	6,000						413 6,000	10,500	6,158
Subtotal - Charges for Service (lines 20 thru 32) 33	16,000	0	0	0	0	599,500	615,500	598,000	562,660
Special Assessments 34								0	0
Miscellaneous 35	57,675					3,300	60,975	12,850	19,030
Other Financing Sources:									
Operating Transfers In 36	97,000		2,000	3,000			102,000	53,600	60,600
Proceeds of Debt 37							0	0	0
Proceeds of Capital Asset Sales 38							0	0	0
Subtotal-Other Financing Sources (lines 36 thru 38) 39	97,000	0	2,000	3,000	0	0	102,000	53,600	60,600
Total Revenues except for beginning fund balance (lines 3, 4, 5, 12, 13, 14, 19, 33, 34, 35, & 39) 40	420,849	116,135	35,005	3,000	0	602,800	1,177,789	968,280	1,056,614
Beginning Fund Balance July 1 41	-244,379	27,799	-1,866	113,169	0	825,255	719,978	655,910	660,202
TOTAL REVENUES & BEGIN BALANCE (lines 40+41) 42	176,470	143,934	33,139	116,169	0	1,428,055	1,897,767	1,624,190	1,716,816

CITY OF Fonda ADOPTED BUDGET SUMMARY

YEAR ENDED JUNE 30, 2007

Fiscal Years

	GENERAL (A)		SPECIAL REVENUES (B)		DEBT SERVICE (C)		CAPITAL PROJECTS (D)		PERMANENT (E)		PROPRIETARY (F)		BUDGET 2007 (G)		RE-ESTIMATED 2006 (H)		ACTUAL 2005 (I)		
Revenues & Other Financing Sources																			
Taxes Levied on Property	77	72,580	106	56,620	134	30,222	161	0					234	159,422	264	166,990	294	186,650	
Less: Uncollected Property Taxes-Levy Year	78	0	107	0	135	0	162	0					235	0	265	0	295	0	
Net Current Property Taxes	79	72,580	108	56,620	136	30,222	163	0					236	159,422	266	166,990	296	186,650	
Delinquent Property Taxes	80	0	109	0	137	0	164	0					237	0	267	0	297	0	
TIF Revenues			110	0									238	0	268	0	298	0	
Other City Taxes	81	33,616	111	5,213	138	2,783	165	0					239	41,612	269	40,661	299	51,389	
Licenses & Permits	82	652	112	0							212	0	240	652	270	775	300	661	
Use of Money and Property	83	13,495	113	0	139	0	166	0	194	0	213	0	241	13,495	271	20,239	301	13,408	
Intergovernmental	84	129,831	114	54,302	140	0	167	0			426	0	242	184,133	272	75,165	302	162,216	
Charges for Fees & Service	85	16,000	115	0	141	0	168	0	195	0	214	599,500	243	615,500	273	598,000	303	562,660	
Special Assessments	86	0	116	0	142	0	169	0			427	0	244	0	274	0	304	0	
Miscellaneous	87	57,675	117	0	143	0	170	0	196	0	215	3,300	245	60,975	275	12,850	305	19,030	
Sub-Total Revenues	88	323,849	118	116,135	144	33,005	171	0	197	0	216	602,800	246	1,075,789	276	914,680	306	996,014	
Other Financing Sources:																			
Transfers In	89	97,000	119	0	145	2,000	172	3,000	198	0	217	0	247	102,000	277	53,600	307	60,600	
Proceeds of Debt	90	0	459	0	146	0	173	0			218	0	248	0	278	0	308	0	
Proceeds of Capitol Asset Sales	91	0		0	147	0	174	0	199	0	219	0	249	0	279	0	309	0	
Total Revenues and Other Sources	92	420,849	120	116,135	148	35,005	175	3,000	200	0	220	602,800	250	1,177,789	280	968,280	310	1,056,614	
Expenditures & Other Financing Uses																			
Public Safety	600	73,315	609	20,285							623	0	335	93,600	632	92,412	642	84,574	
Public Works	601	15,000	610	77,000							624	0	336	92,000	633	103,000	643	79,924	
Health and Social Services	602	1,875	611	0							625	0	352	1,875	634	1,875	644	1,875	
Culture and Recreation	603	62,000	612	4,839							626	0	371	66,839	635	66,307	645	94,688	
Community and Economic Development	604	4,000	613	0							627	0	372	4,000	636	4,000	646	3,985	
General Government	605	47,650	614	13,005							628	0	373	60,655	637	61,586	647	62,660	
Debt Service	606	0	615	0	618	35,005					629	0	440	35,005	638	31,255	648	32,092	
Capital Projects	607	215,000	616	0			621	0			630	0	441	215,000	639	0	649	0	
Total Government Activities Expenditures	608	418,840	617	115,129	619	35,005	622	0	631	0			442	568,974	640	360,435	650	359,798	
Business Type Proprietary: Enterprise & ISF											603,947	374	603,947	641	490,177	651	640,508		
Total Gov & Bus Type Expenditures	97	418,840	125	115,129	153	35,005	180	0	205	0	225	603,947	255	1,172,921	285	850,612	315	1,000,306	
Transfers Out	101	2,000	129	0	156	0	184	55,000	207	0	229	45,000	259	102,000	289	53,600	319	60,600	
Total ALL Expenditures/Transfers Out	102	420,840	130	115,129	157	35,005	185	55,000	208	0	230	648,947	260	1,274,921	290	904,212	320	1,060,906	
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	103	9	131	1,006	158	0	186	-52,000	209	0	231	-46,147	261	-97,132	291	64,068	321	-4,292	
Continuing Appropriation							652	0			653	0	654	0	655	0			
Beginning Fund Balance July 1	104	-244,379	132	27,799	159	-1,866	187	113,169	210	0	232	825,255	262	719,978	292	655,910	322	660,202	
Ending Fund Balance June 30	105	-244,370	133	28,805	160	-1,866	188	61,169	211	0	233	779,108	263	622,846	293	719,978	323	655,910	

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

City Name: Fonda

Fiscal Year
2007

	Project Name (A)	Amount of Issue (B)	Date certified To County Auditor (C)	Principal Due FY 2007 (D)	Interest Due FY 2007 +(E)	Bond Registration Due FY 2007 +(F)	Total Obligation Due FY 2007 =(G)	Amount Paid by Other Funds & Debt Service Fund Balance -(H)	Amount Paid by Current Year Utility Replacment and Debt Service Taxes =(I)
(1)	Water Project - Treatment Plant	125,000	Nov '95	1,772	5,155		6,927	6,927	0
(2)	Swimming Pool	250,000	Mar '99	30,000	4,605	400	35,005	2,000	33,005
(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			31,772	9,760	400	41,932	8,927	33,005

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

Fiscal Year
2007

City Name: Fonda

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 2007 (D)	Interest Due FY 2007 +(E)	Bond Registration Due FY 2007 +(F)	Total Obligation Due FY 2007 =(G)	Amount Paid by Other Funds & Debt Service Fund Balance -(H)	Amount Paid by Current Year Utility Replacement and Debt Service Taxes =(I)
(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
			0	0	0	0	0	33,005

