

# 62-586

## Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2007 - ENDING JUNE 30, 2008

The City of: Fremont County Name: MAHASKA Date Budget Adopted: 03/05/07  
(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			
		<b>January 1, 2006 Property Valuations</b>				Last Official Census <b>704</b>	
		With Gas & Electric		Without Gas & Electric			
		Regular	2a	10,449,886	2b		10,099,369
		<b>DEBT SERVICE</b>	3a	10,449,886	3b		10,099,369
Ag Land	4a	338,670					

Code		Dollar	Purpose	#/N/A	(A)	(B)	(C)		
Sec.	Limit			#/N/A	Request with Utility Replacement	Property Taxes Levied	Rate		
384.1	#N/A		Regular General levy	###	5	83,600	80,796	43	8.00009
<b>(384) Non-Voted Other Permissible Levies</b>									
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	0	0	52	0
12(22)	Amt Nec		Support of a Local Emerg.Mgmt.Comm.		462	0	0	465	0
<b>(384) Voted Other Permissible Levies</b>									
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
<b>Total General Fund Regular Levies (5 thru 24)</b>					25	<b>83,600</b>	<b>80,796</b>		
384.1	3.00375		Ag Land		26	1,017	1,017	63	3.00375
<b>Total General Fund Tax Levies (25 + 26)</b>					27	<b>84,617</b>	<b>81,813</b>	<b>Do Not Add</b>	
<b>Special Revenue Levies</b>									
384.8	0.27000		Emergency (if general fund at levy limit)		28	0	0	64	0
384.6	Amt Nec		Police & Fire Retirement		29	0	0	0	
	Amt Nec		FICA & IPERS (if general fund at levy limit)		30	0	0		
	Amt Nec		Other Employee Benefits		31	0	0		
<b>Total Employee Benefit Levies (29,30,31)</b>					32	<b>0</b>	<b>0</b>	65	<b>0</b>
<b>Sub Total Special Revenue Levies (28+32)</b>					33	<b>0</b>	<b>0</b>		
<b>Valuation</b>									
386	As Req					With Gas & Elec	Without Gas & Elec		
	SSMID 1	(A)	(B)		34		0	66	0
	SSMID 2	(A)	(B)		35		0	67	0
	SSMID 3	(A)	(B)		36		0	68	0
	SSMID 4	(A)	(B)		35a		0	69	0
	SSMID 5	(A)	(B)		36a		0	565	0
	SSMID 6	(A)	(B)		37		0	566	0
<b>Total SSMID (34 thru 37)</b>					38	<b>0</b>	<b>0</b>	<b>Do Not Add</b>	
<b>Total Special Revenue Levies (33+38)</b>					39	<b>0</b>	<b>0</b>		
384.4	Amt Nec		<b>Debt Service Levy</b>	<b>76.10(6)</b>	40	<b>20,453</b>	<b>19,767</b>	70	<b>1.95725</b>
384.7	0.67500		<b>Capital Projects (Capital Improv. Reserve)</b>		41	<b>0</b>	<b>0</b>	71	<b>0</b>
<b>Total Property Taxes (27+39+40+41)</b>					42	<b>105,070</b>	<b>101,580</b>	72	<b>9.95734</b>

**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 **Fremont**

(1)		General	Spec Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Tot
		(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)
<b>*Annual Report FY 2006</b>									
Beginning Fund Balance July 1, 2005 (pg 5, line 134) *	1	172,575	188,699	0			361,274	513,068	874,342
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	140,053	109,359	46,833			296,245	204,446	500,691
Actual Expenditures Except End Bal (pg 12, line 259) *	3	90,423	78,278	46,833			215,534	161,367	376,901
Ending Fund Balance June 30, 2006 (pg 12, line 261) *	4	222,205	219,780	0	0	0	441,985	556,147	998,132
(2)		General	Spec Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Enterprise	Grand Total
<b>** Re-Estimated FY 2007</b>									
Beginning Fund Balance	5	222,205	219,780	0	0	0	441,985	556,147	998,132
Re-Est Revenues	6	152,157	109,000	45,642	0	0	306,799	194,100	500,899
Re-Est Expenditures	7	171,158	109,000	45,642	0	0	325,800	231,503	557,303
Continuing Appropriation	8				0		0	0	0
Ending Fund Balance	9	203,204	219,780	0	0	0	422,984	518,744	941,728
(3)									
<b>** Budget FY 2008</b>									
Beginning Fund Balance	10	203,204	219,780	0	0	0	422,984	518,744	941,728
Revenues	11	104,507	108,000	45,451	0	0	257,958	207,200	465,158
Expenditures	12	113,908	98,100	45,451	0	0	257,459	182,698	440,157
Continuing Appropriation	13				0		0	0	0
Ending Fund Balance	14	193,803	229,680	0	0	0	423,483	543,246	966,729

\* The figures in section (1) are taken from FORM F-66(IA-2) STATE OF IOWA FINANCIAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2006

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

**EXPENDITURES SCHEDULE PAGE 1**

**Fiscal Year Ending 2008**

**Fiscal Years**

	GENERAL (A)	SPECIAL REVENUES (B)	DEBT SERVICE (C)	CAPITAL PROJECTS (D)	PERMANENT (E)	PROPRIETARY (F)	BUDGET 2008 (G)	RE-ESTIMATED 2007 (H)	ACTUAL 2006 (I)	
<b>GOVERNMENT ACTIVITIES</b>										
<b>Public Safety</b>										
Police Department/Crime Prevention	1	200					325	200	200	144
Jail	2						327	0	0	0
Emergency Management	3						328	0	0	0
Flood Control	4						329	0	0	0
Fire Department	5	15,180					330	15,180	84,290	13,681
Ambulance	6	1,200					331	1,200	1,200	1,200
Building Inspections	7						332	0	0	0
Miscellaneous Protective Services	8						333	0	0	0
Animal Control	9	200					349	200	200	90
Other Public Safety	10						334	0	0	0
TOTAL (lines 1 - 10)	11	16,780	0		0		16,780	85,890	15,115	
<b>Public Works</b>										
Roads, Bridges, & Sidewalks	12	28,650	36,100				353	64,750	75,094	46,801
Parking - Meter and Off-Street	13						356	0	0	0
Street Lighting	14		12,000				324	12,000	10,000	9,788
Traffic Control and Safety	15						326	0	0	0
Snow Removal	16						354	0	0	268
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						350	0	0	0
TOTAL (lines 12 - 21)	22	28,650	48,100		0		76,750	85,094	56,857	
<b>Health and Social Services</b>										
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						341	0	0	0
Community Mental Health	28						342	0	0	0
Other Health and Social Services	29						343	0	0	0
TOTAL (lines 23 - 29)	30	0	0		0		0	0	0	

EXPENDITURES SCHEDULE PAGE 2

Fiscal Year Ending 2008

Fiscal Years

	GENERAL (A)	SPECIAL REVENUES (B)	DEBT SERVICE (C)	CAPITAL PROJECTS (D)	PERMANENT (E)	PROPRIETARY (F)	BUDGET 2008 (G)	RE-ESTIMATED 2007 (H)	ACTUAL 2006 (I)
<b>Culture and Recreation</b>									
Library Services 31	3,193						344 3,193	3,131	3,024
Museum, Band and Theater 32							345 0	0	0
Parks 33	2,550						346 2,550	2,450	1,459
Recreation 34							587 0	0	0
Cemetery 35	4,100						366 4,100	3,968	4,047
Community Center, Zoo, & Marina 36							347 0	10,000	6,202
Other Culture and Recreation 37	10,000						348 10,000	0	0
TOTAL (lines 31 - 37) 38	19,843	0			0		19,843	19,549	14,732
<b>Community and Economic Development</b>									
Community Beautification 39							367 0	0	0
Economic Development 40							368 0	0	0
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	0	0			0		0	0	0
<b>General Government</b>									
Mayor, Council, & City Manager 45	2,485						375 2,485	2,325	2,263
Clerk, Treasurer, & Finance Adm. 46	9,400						376 9,400	9,350	8,969
Elections 47	1,000						377 1,000	0	477
Legal Services & City Attorney 48	4,750						378 4,750	4,750	3,097
City Hall & General Buildings 49	18,800						380 18,800	23,200	16,775
Tort Liability 50							382 0	0	0
Other General Government 51		5,000					381 5,000	5,000	5,042
TOTAL (lines 45 - 51) 52	36,435	5,000			0		41,435	44,625	36,623
<b>Debt Service</b> 53			45,451					45,451	45,642
<b>Capital Projects</b> 54								0	0
<b>TOTAL Government Activities Expenditures</b> (lines 11+22+30+38+44+52+53+54) 55	101,708	53,100	45,451	0	0		200,259		
<b>BUSINESS TYPE ACTIVITIES</b>									
<b>Proprietary: Enterprise &amp; Budgeted ISF</b>									
Water Utility 56						98,400	360 98,400	98,900	100,133
Sewer Utility 57						59,300	357 59,300	59,500	35,703
Electric Utility 58							361 0	0	0
Gas Utility 59							362 0	0	0
Airport 60							365 0	0	0
Landfill/Garbage 61							383 0	0	0
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							446 0	0	0
Enterprise DEBT SERVICE 67							447 0	0	0
Enterprise CAPITAL PROJECTS 68							448 0	0	0
<b>TOTAL Business Type Expenditures (lines 56 - 68) 69</b>						157,700	157,700	158,400	135,836
<b>TOTAL GOV &amp; BUS TYPE EXP. (lines 55+69) 70</b>	101,708	53,100	45,451	0	0	157,700	357,959	158,400	135,836
Transfers Out 71	12,200	45,000						82,198	118,103
<b>Total Expenditures &amp; Other Financing Uses (lines 71 +72) 72</b>	113,908	98,100	45,451	0	0	182,698	440,157	557,303	376,901
Continuing Appropriation 73					0			0	0
<b>Ending Fund Balance June 30 74</b>	193,803	229,680	20	0	0	543,246	966,729	941,728	998,132

\* 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 Fremont

REVENUES DETAIL  
Fiscal Year Ending 2008

Fiscal Years

	GENERAL (A)	SPECIAL REVENUES (B)	DEBT SERVICE (C)	CAPITAL PROJECTS (D)	PERMANENT (E)	PROPRIETARY (F)	BUDGET 2008 (G)	RE-ESTIMATED 2007 (H)	ACTUAL 2006 (I)
<b>REVENUES &amp; OTHER FINANCING SOURCES</b>									
Taxes Levied on Property	1	81,813	0	19,767	0		101,580	98,753	100,862
Less: Uncollected Property Taxes - Levy Year	2						0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	81,813	0	19,767	0		101,580	98,753	100,862
Delinquent Property Taxes	4						0	0	0
TIF Revenues	5						0	0	0
Other City Taxes:									
Utility Tax Replacement Excise Taxes	6	2,804	0	686	0		472 3,490	3,653	2,276
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		50,000				395 50,000	50,000	50,416
Subtotal - Other City Taxes (lines 6 thru 11)	12	2,804	50,000	686	0		53,490	53,653	52,692
Licenses & Permits	13	740					740	740	1,000
Use of Money & Property	14	8,200				800	9,000	11,300	12,742
Intergovernmental:									
Federal Grants & Reimbursements	15						399 0	0	0
State Shared Revenues	16		58,000				400 58,000	59,000	58,943
Other State Grants & Reimbursements	17						401 0	0	4,500
Local Grants & Reimbursements	18						402 0	0	0
Subtotal - Intergovernmental (lines 15 thru 18)	19	0	58,000	0	0	0	58,000	59,000	63,443
Charges for Fees & Service:									
Water Utility	20					77,700	404 77,700	76,900	86,241
Sewer Utility	21					71,500	405 71,500	71,500	71,942
Electric Utility	22						406 0	0	0
Gas Utility	23						407 0	0	0
Parking	24						408 0	0	0
Airport	25						409 0	0	0
Landfill/Garbage	26						410 0	0	0
Hospital	27						411 0	0	0
Transit	28						412 0	0	0
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	10,050					413 10,050	10,150	38,275
Subtotal - Charges for Service (lines 20 thru 32)	33	10,050	0	0	0	149,200	159,250	158,550	196,458
Special Assessments	34						0	0	0
Miscellaneous	35	900					900	800	2,589
Other Financing Sources:									
Operating Transfers In	36			24,998		57,200	82,198	118,103	70,905
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	0	0	24,998	0	57,200	82,198	118,103	70,905
<b>Total Revenues except for beginning fund balance (lines 3, 4, 5, 12, 13, 14, 19, 33, 34, 35, &amp; 39)</b>	40	104,507	108,000	45,451	0	207,200	465,158	500,899	500,691
Beginning Fund Balance July 1	41	203,204	219,780	0	0	518,744	941,728	998,132	874,342
<b>TOTAL REVENUES &amp; BEGIN BALANCE (lines 40+41)</b>	42	307,711	327,780	45,451	0	725,944	1,406,886	1,499,031	1,375,033

YEAR ENDED JUNE 30, 2008

Fiscal Years

	GENERAL (A)		SPECIAL REVENUES (B)		DEBT SERVICE (C)		CAPITAL PROJECTS (D)		PERMANENT (E)		PROPRIETARY (F)		BUDGET 2008 (G)		RE-ESTIMATED 2007 (H)		ACTUAL 2006 (I)		
<b>Revenues &amp; Other Financing Sources</b>																			
Taxes Levied on Property	77	81,813	106	0	134	19,767	161	0					234	101,580	264	98,753	294	100,862	
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	81,813	108	0	136	19,767	163	0					236	101,580	266	98,753	296	100,862	
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	2,804	111	50,000	138	686	165	0					239	53,490	269	53,653	299	52,692	
Licenses & Permits	82	740	112	0							212	0	240	740	270	740	300	1,000	
Use of Money and Property	83	8,200	113	0	139	0	166	0	194	0	213	800	241	9,000	271	11,300	301	12,742	
Intergovernmental	84	0	114	58,000	140	0	167	0			216	0	242	58,000	272	59,000	302	63,443	
Charges for Fees & Service	85	10,050	115	0	141	0	168	0	195	0	214	149,200	243	159,250	273	158,550	303	196,458	
Special Assessments	86	0	116	0	142	0	169	0			217	0	244	0	274	0	304	0	
Miscellaneous	87	900	117	0	143	0	170	0	196	0	215	0	245	900	275	800	305	2,589	
Sub-Total Revenues	88	104,507	118	108,000	144	20,453	171	0	197	0	216	150,000	246	382,960	276	382,796	306	429,786	
<b>Other Financing Sources:</b>																			
Transfers In	89	0	119	0	145	24,998	172	0	198	0	217	57,200	247	82,198	277	118,103	307	70,905	
Proceeds of Debt	90	0	120	0	146	0	173	0			218	0	248	0	278	0	308	0	
Proceeds of Capital Asset Sales	91	0	121	0	147	0	174	0	199	0	219	0	249	0	279	0	309	0	
<b>Total Revenues and Other Sources</b>	92	104,507	120	108,000	148	45,451	175	0	200	0	220	207,200	250	465,158	280	500,899	310	500,691	
<b>Expenditures &amp; Other Financing Uses</b>																			
Public Safety	600	16,780	609	0					623	0			335	16,780	632	85,890	642	15,115	
Public Works	601	28,650	610	48,100					624	0			336	76,750	633	85,094	643	56,857	
Health and Social Services	602	0	611	0					625	0			352	0	634	0	644	0	
Culture and Recreation	603	19,843	612	0					626	0			371	19,843	635	19,549	645	14,732	
Community and Economic Development	604	0	613	0					627	0			372	0	636	0	646	0	
General Government	605	36,435	614	5,000					628	0			373	41,435	637	44,625	647	36,623	
Debt Service	606	0	615	0	618	45,451			629	0			440	45,451	638	45,642	648	46,833	
Capital Projects	607	0	616	0			621	0	630	0			441	0	639	0	649	0	
<b>Total Government Activities Expenditures</b>	608	101,708	617	53,100	619	45,451	622	0	631	0			442	200,259	640	280,800	650	0	
Business Type Proprietary: Enterprise & ISF											157,700	374	157,700	641	158,400	651	135,836		
<b>Total Gov &amp; Bus Type Expenditures</b>	97	101,708	125	53,100	153	45,451	180	0	205	0	225	157,700	255	357,959	285	439,200	315	135,836	
Transfers Out	101	12,200	129	45,000	156	0	184	0	207	0	229	24,998	259	82,198	289	118,103	319	70,905	
<b>Total ALL Expenditures/Transfers Out</b>	102	113,908	130	98,100	157	45,451	185	0	208	0	230	182,698	260	440,157	290	276,503	320	206,741	
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	103	-9,401	131	9,900	158	0	186	0	209	0	231	24,502	261	25,001	291	224,396	321	293,950	
Continuing Appropriation							652	0			653	0	654	0	655	0			
<b>Beginning Fund Balance July 1</b>	104	203,204	132	219,780	159	0	187	0	210	0	232	518,744	262	941,728	292	998,132	322	874,342	
<b>Ending Fund Balance June 30</b>	105	193,803	133	229,680	160	0	188	0	211	0	233	543,246	263	966,729	293	1,222,528	323	1,168,292	

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

City Name: Fremont

Fiscal Year  
2008

	Project Name (A)	Amount of Issue (B)	Date certified To County Auditor (C)	Principal Due FY 2008 (D)	Interest Due FY 2008 +(E)	Bond Registration Due FY 2008 +(F)	Total Obligation Due FY 2008 =(G)	Amount Paid by Other Funds & Debt Service Fund Balance -(H)	Amount Paid by Current Year Utility Replacment and Debt Service Taxes =(I)
(1)	General Obligation - Sewer	396,000	December 1997	20,000	9,408	120	29,528	16,240	13,288
(2)	General Obligation - Sewer	205,000	January 1999	11,000	4,861	62	15,923	8,758	7,165
(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
	<b>TOTALS</b>			31,000	14,269	182	45,451	24,998	20,453

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

Fiscal Year  
2008

City Name: Fremont

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 2008 (D)	Interest Due FY 2008 +(E)	Bond Registration Due FY 2008 +(F)	Total Obligation Due FY 2008 =(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	20,453

