

86-830

Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2010 - ENDING JUNE 30, 2011

The City of: Gladbrook County Name: TAMA Date Budget Adopted: 03/08/10
(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.

641-473-2582
Telephone Number

Signature

County Auditor Date Stamp	January 1, 2009 Property Valuations		Last Official Census
	Regular	2a <u>21,216,989</u>	2b <u>20,679,848</u>
	DEBT SERVICE	3a <u>21,693,325</u>	3b <u>21,156,184</u>
	Ag Land	4a <u>39,530</u>	
			Last Official Census: <u>2,000</u>

Code		Dollar	(A)		(B)	(C)			
Sec.	Limit	Purpose	Request with	Utility Replacement	Property Taxes	Levied	Rate		
384.1	8.10000	Regular General Levy	5	171,858	167,507	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	2,864	2,792	47	0.13500		
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	33,000	32,165	52	1.55536		
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	207,722	202,464				
384.1	3.00375	Ag Land	26	119	119	63	3.00375		
Total General Fund Tax Levies (25 + 26)			27	207,841	202,583		Do Not Add		
Special Revenue Levies									
384.8	0.27000	Emergency (if general fund at levy limit)	28	5,729	5,584	64	0.27000		
384.6	Amt Nec	Police & Fire Retirement	29		0		0.00000		
	Amt Nec	FICA & IPERS (if general fund at levy limit)	30	13,948	13,595		0.65740		
	Amt Nec	Other Employee Benefits	31		0		0.00000		
Total Employee Benefit Levies (29,30,31)			32	13,948	13,595	65	0.65740		
Sub Total Special Revenue Levies (28+32)			33	19,677	19,179				
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	19,677	19,179				
384.4	Amt Nec	Debt Service Levy	76.10(6)	40	49,179	40	47,961	70	2.26701
384.7	0.67500	Capital Projects (Capital Improv. Reserve)		41		41	0	71	0.00000
Total Property Taxes (27+39+40+41)			42	276,697	269,723	72	12.98477		

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

Gladbrook

		Fund Balance Worksheet for City of Gladbrook								
		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 2009										
Beginning Fund Balance July 1, 2006 (pg 5, line 134) *	1	547,857	42,369	0	0	0	23,621	613,847	268,591	882,438
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	347,680	96,243	17,422	70,613	30,966	86,797	649,721	373,111	1,022,832
Actual Expenditures Except End Bal (pg 12, line 259) *	3	328,071	115,866	17,422	70,613	30,966	80,451	643,389	336,370	979,759
Ending Fund Balance June 30, 2007 (pg 12, line 261) *	4	567,466	22,746	0	0	0	29,967	620,179	305,332	925,511
(2) ** Re-Estimated FY 2010		General	Spec Rev	TIF Special Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
Beginning Fund Balance	5	567,466	22,746	0	0	0	29,967	620,179	305,332	925,511
Re-Est Revenues	6	327,580	178,833	17,465	102,972	337,750	5,375	969,975	376,587	1,346,562
Re-Est Expenditures	7	352,825	177,010	17,465	102,972	330,000	5,482	985,754	360,160	1,345,914
Continuing Appropriation	8					0		0	0	0
Ending Fund Balance	9	542,221	24,569	0	0	7,750	29,860	604,400	321,759	926,159
(3) ** Budget FY 2011		General	Spec Rev	TIF Special R	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
Beginning Fund Balance	10	542,221	24,569	0	0	7,750	29,860	604,400	321,759	926,159
Revenues	11	330,510	175,818	16,347	103,046	10,000	5,300	641,021	434,980	1,076,001
Expenditures	12	318,407	183,643	16,347	103,046	10,000	4,982	636,425	346,323	982,748
Continuing Appropriation	13					0		0	0	0
Ending Fund Balance	14	554,324	16,744	0	0	7,750	30,178	608,996	410,416	1,019,412

* The figures in section (1) are taken from FORM F-66(IA-2) STATE OF IOWA FINANCIAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2009

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

EXPENDITURES SCHEDULE PAGE 1

Fiscal Year Ending 2011

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 2011 (J)	RE-ESTIMATED 2010 (K)	ACTUAL 2009 (L)
PUBLIC SAFETY											
Police Department/Crime Prevention	1	52,206							52,206	51,797	50,976
Jail	2								0	0	0
Emergency Management	3								0	0	0
Flood Control	4								0	0	0
Fire Department	5	41,301							41,301	41,049	69,921
Ambulance	6	51,400							51,400	51,400	31,359
Building Inspections	7								0	0	0
Miscellaneous Protective Services	8								0	0	0
Animal Control	9	300							300	300	819
Other Public Safety	10	3,150							3,150	2,650	21,591
TOTAL (lines 1 - 10)	11	148,357	0	0			0		148,357	147,196	174,666
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12		63,166						63,166	69,079	76,112
Parking - Meter and Off-Street	13								0	2,500	0
Street Lighting	14		32,000						32,000	30,400	27,119
Traffic Control and Safety	15		300						300	400	727
Snow Removal	16		12,500						12,500	14,000	11,908
Highway Engineering	17								0	0	0
Street Cleaning	18								0	0	0
Airport	19								0	0	0
Garbage	20	8,779							8,779	9,779	7,086
Other Public Works	21	10,600							10,600	3,100	3,331
TOTAL (lines 12 - 21)	22	19,379	107,966	0			0		127,345	129,258	126,283
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	1,109							1,109	1,288	0
Community Mental Health	28								0	0	0
Other Health and Social Services	29								0	0	0
TOTAL (lines 23 - 29)	30	1,109	0	0			0		1,109	1,288	0
CULTURE & RECREATION											
Library Services	31	37,500					2,482		39,982	41,294	41,339
Museum, Band and Theater	32						2,500		2,500	0	8
Parks	33	7,728							7,728	7,714	5,941
Recreation	34								0	3,000	2,144
Cemetery	35								0	0	0
Community Center, Zoo, & Marina	36								0	0	0
Other Culture and Recreation	37	250							250	250	13
TOTAL (lines 31 - 37)	38	45,478	0	0			4,982		50,460	52,258	49,445

EXPENDITURES SCHEDULE PAGE 2
Fiscal Year Ending 2011

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2011 (J)	RE-ESTIMATED 2010 (K)	ACTUAL 2009 (L)
COMMUNITY & ECONOMIC DEVELOPMENT											
Community Beautification	39	2,500							2,500	3,000	1,345
Economic Development	40	16,523							16,523	11,523	31,523
Housing and Urban Renewal	41	5,000							5,000	5,000	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	24,023	0	0				0	24,023	19,523	32,868
GENERAL GOVERNMENT											
Mayor, Council, & City Manager	46	2,530							2,530	2,153	2,062
Clerk, Treasurer, & Finance Adm.	47	50,831							50,831	53,434	0
Elections	48								0	0	40,365
Legal Services & City Attorney	49	1,000							1,000	250	368
City Hall & General Buildings	50	17,100							17,100	18,189	23,905
Tort Liability	51								0	0	0
Other General Government	52								0	0	0
TOTAL (lines 46 - 52)	53	71,461	0	0				0	71,461	74,026	66,700
DEBT SERVICE											
Gov Capital Projects	54				103,046				103,046	102,972	70,613
TIF Capital Projects	55					10,000			10,000	330,000	20,225
TOTAL CAPITAL PROJECTS	56	0	0	0		10,000		0	0	0	0
TOTAL Government Activities Expenditures (lines 11+22+30+38+45+53+54+57)	57	309,807	107,966	0	103,046	10,000		4,982	535,801	856,521	540,800
BUSINESS TYPE ACTIVITIES											
Proprietary: Enterprise & Budgeted ISF											
Water Utility	59							108,550	108,550	116,897	108,006
Sewer Utility	60							52,311	52,311	61,439	42,439
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							154,759	154,759	151,009	142,657
Enterprise DEBT SERVICE	70							30,703	30,703	30,815	31,498
Enterprise CAPITAL PROJECTS	71							0	0	0	0
Enterprise TIF CAPITAL PROJECTS	72							0	0	0	0
TOTAL Business Type Expenditures (lines 59 - 73)	73							346,323	346,323	360,160	324,600
TOTAL ALL EXPENDITURES (lines 58+74)	74	309,807	107,966	0	103,046	10,000		4,982	882,124	1,216,681	865,400
Regular Transfers Out	75	8,600	75,677						84,277	111,768	96,937
Internal TIF Loan / Repayment Transfers Out	76		0	16,347					16,347	17,465	17,422
Total ALL Transfers Out	77	8,600	75,677	16,347	0	0	0	0	100,624	129,233	114,359
Total Expenditures & Fund Transfers Out (lines 75+78)	78	318,407	183,643	16,347	103,046	10,000		4,982	982,748	1,345,914	979,759
Continuing Appropriation	79							0	0	0	
Ending Fund Balance June 30	80	554,324	16,744	0	0	7,750		30,178	410,416	926,159	925,511

* 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 2011

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 2011	RE-ESTIMATED 2010	ACTUAL 2009
		(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
REVENUES & OTHER FINANCING SOURCES											
Taxes Levied on Property	1	202,583	19,179		47,961	0			269,723	236,263	230,996
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	202,583	19,179		47,961	0			269,723	236,263	230,996
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5			16,347					16,347	17,465	17,422
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	5,258	498		1,218	0			6,974	0	456
Utility franchise tax	7								0	0	4,384
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		56,000						56,000	54,000	58,981
Subtotal - Other City Taxes (lines 6 thru 12)	13	5,258	56,498		1,218	0			62,974	54,000	63,821
Licenses & Permits	14	2,150							2,150	575	495
Use of Money & Property	15	2,500					400	3,000	5,900	6,200	15,669
Intergovernmental:											
Federal Grants & Reimbursements	16								0	436	8,883
Road Use Taxes	17		89,827						89,827	89,827	84,214
Other State Grants & Reimbursements	18	1,000	0						1,000	23,622	7,427
Local Grants & Reimbursements	19	36,076				10,000			46,076	106,150	59,213
Subtotal - Intergovernmental (lines 16 thru 19)	20	37,076	89,827	0	0	10,000		0	136,903	220,035	159,737
Charges for Fees & Service:											
Water Utility	21							168,750	168,750	117,100	101,670
Sewer Utility	22							112,125	112,125	114,317	96,608
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							0	0	1,000	0
Hospital	28							0	0	0	0
Transit	29							0	0	0	0
Cable TV, Internet & Telephone	30	4,500							4,500	4,635	0
Housing Authority	31								0	0	0
Storm Water Utility	32							0	0	0	0
Other Fees & Charges for Service	33	36,000					800	151,105	187,905	179,170	197,438
Subtotal - Charges for Service (lines 21 thru 33)	34	40,500	0		0	0	800	431,980	473,280	416,222	395,716
Special Assessments	35								0	2,316	573
Miscellaneous	36	4,000					4,100		8,100	14,253	24,044
Other Financing Sources:											
Regular Operating Transfers In	37	36,443	10,314		37,520				84,277	111,768	96,937
Internal TIF Loan Transfers In	38				16,347				16,347	17,465	17,422
Subtotal ALL Operating Transfers In	39	36,443	10,314	0	53,867	0	0	0	100,624	129,233	114,359
Proceeds of Debt (Excluding TIF Internal Borrowing)	40								0	250,000	0
Proceeds of Capital Asset Sales	41								0	0	0
Subtotal-Other Financing Sources (lines 38 thru 40)	42	36,443	10,314	0	53,867	0	0	0	100,624	379,233	114,359
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)	43	330,510	175,818	16,347	103,046	10,000	5,300	434,980	1,076,001	1,346,562	1,022,832
Beginning Fund Balance July 1	44	542,221	24,569	0	0	7,750	29,860	321,759	926,159	925,511	882,438
TOTAL REVENUES & BEGIN BALANCE (lines 42+43)	45	872,731	200,387	16,347	103,046	17,750	35,160	756,739	2,002,160	2,272,073	1,905,270

CITY OF Gladbrook
ADOPTED BUDGET SUMMARY
YEAR ENDED JUNE 30, 2011

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2011 (J)	RE-ESTIMATED 2010 (K)	ACTUAL 2009 (L)
Revenues & Other Financing Sources											
	1	202,583	19,179		47,961	0			269,723	236,263	230,996
	2	0	0		0	0			0	0	0
	3	202,583	19,179		47,961	0			269,723	236,263	230,996
	4	0	0		0	0			0	0	0
	5			16,347					16,347	17,465	17,422
	6	5,258	56,498		1,218	0			62,974	54,000	63,821
	7	2,150	0					0	2,150	575	495
	8	2,500	0	0	0	0	400	3,000	5,900	6,200	15,669
	9	37,076	89,827	0	0	10,000		0	136,903	220,035	159,737
	10	40,500	0		0	0	800	431,980	473,280	416,222	395,716
	11	0	0		0	0		0	0	2,316	573
	12	4,000	0		0	0	4,100	0	8,100	14,253	24,044
	13	294,067	165,504	16,347	49,179	10,000	5,300	434,980	975,377	967,329	908,473
Other Financing Sources:											
	14	36,443	10,314	0	53,867	0	0	0	100,624	129,233	114,359
	15	0	0	0	0	0		0	0	250,000	0
	16	0	0	0	0	0	0	0	0	0	0
	17	330,510	175,818	16,347	103,046	10,000	5,300	434,980	1,076,001	1,346,562	1,022,832
Expenditures & Other Financing Uses											
	18	148,357	0	0			0		148,357	147,196	174,666
	19	19,379	107,966	0			0		127,345	129,258	126,283
	20	1,109	0	0			0		1,109	1,288	0
	21	45,478	0	0			4,982		50,460	52,258	49,445
	22	24,023	0	0			0		24,023	19,523	32,868
	23	71,461	0	0			0		71,461	74,026	66,700
	24	0	0	0	103,046		0		103,046	102,972	70,613
	25	0	0	0		10,000	0		10,000	330,000	20,225
	26	309,807	107,966	0	103,046	10,000	4,982		535,801	856,521	540,800
	27							346,323	346,323	360,160	324,600
	28	309,807	107,966	0	103,046	10,000	4,982	346,323	882,124	1,216,681	865,400
	29	8,600	75,677	16,347	0	0	0	0	100,624	129,233	114,359
	30	318,407	183,643	16,347	103,046	10,000	4,982	346,323	982,748	1,345,914	979,759
	31										
	32	12,103	-7,825	0	0	0	318	88,657	93,253	648	43,073
	33					0		0	0	0	
	34	542,221	24,569	0	0	7,750	29,860	321,759	926,159	925,511	882,438
	35	554,324	16,744	0	0	7,750	30,178	410,416	1,019,412	926,159	925,511

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

City Name: Gladbrook

Fiscal Year
2011

	Project Name (A)	Amount of Issue (B)	Date certified To County Auditor (C)	Principal Due FY 2011 (D)	Interest Due FY 2011 +(E)	Bond Reg & Other Fees Due FY 2011 +(F)	Total Obligation Due FY 2011 =(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)	Garfield T. Storm Sewer-Payable to F&M Bank	128,000	3/15/01	16,107	637		16,744		16,744
(2)	Aerated Lagoon Project-IDNR SRF Loan	706,000	10/24/01	22,000	8,430	903	31,333	31,333	0
(3)	2004 Street Project-Payable to F&M Bank	413,643	9/02/04	46,500	7,367		53,867	53,867	0
(4)	Learning Center Project-Payable to Lincoln Savings Bank	250,000	8/12/09	20,465	11,970		32,435		32,435
(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			105,072	28,404	903	134,379	85,200	49,179

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

Fiscal Year

2011

City Name: **Gladbrook**

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 2011 (D)	Interest Due FY 2011 + (E)	Bond Reg/Other Fees Due FY 2011 + (F)	Total Obligation Due FY 2011 = (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
				105,072	28,404	903	134,379	85,200	49,179

