

65-618

Adoption of Budget and Certification of City Taxes

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

The City of: Hastings County Name: MILLS Date Budget Adopted: 02/25/08
(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.

(712) 624-9021
Telephone Number

Signature

County Auditor Date Stamp

January 1, 2007 Property Valuations

Last Official Census

	With Gas & Electric	Without Gas & Electric
Regular 2a	2,554,956	2,435,906
DEBT SERVICE 3a		2,435,906
Ag Land 4a	119,559	

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	20,695	19,731	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	350	334	0.13699
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	8,200	7,818	3.20945
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		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)	29,245	27,883	
384.1	3.00375	Ag Land	359	359	3.00375
		Total General Fund Tax Levies (25 + 26)	29,604	28,242	Do Not Add
		Special Revenue Levies			
384.8	0.27000	Emergency (if general fund at levy limit)		0	0.00000
384.6	Amt Nec	Police & Fire Retirement		0	0.00000
	Amt Nec	FICA & IPERS (if general fund at levy limit)	3,400	3,242	1.33075
	Amt Nec	Other Employee Benefits		0	0.00000
		Total Employee Benefit Levies (29,30,31)	3,400	3,242	1.33075
		Sub Total Special Revenue Levies (28+32)	3,400	3,242	
		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)	3,400	3,242	
384.4	Amt Nec	Debt Service Levy	76.10(6)	0	0.00000
384.7	0.67500	Capital Projects (Capital Improv. Reserve)		0	0.00000
		Total Property Taxes (27+39+40+41)	33,004	31,484	12.77719

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

Hastings

		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	33,596	6,402		0			39,998	51,133	91,131
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	47,536	17,869		45,000			110,405	35,409	145,814
Actual Expenditures Except End Bal (pg 12, line 259) *	3	43,277	11,395		45,000			99,672	31,000	130,672
Ending Fund Balance June 30, 2007 (pg 12, line 261) *	4	37,855	12,876		0	0	0	50,731	55,542	106,273
(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	37,855	12,876		0	0	0	50,731	55,542	106,273
Re-Est Revenues	6	43,733	23,001	0	0	0	0	66,734	31,458	98,192
Re-Est Expenditures	7	43,893	17,950	0	0	0	0	61,843	27,215	89,058
Continuing Appropriation	8					0		0	0	0
Ending Fund Balance	9	37,695	17,927	0	0	0	0	55,622	59,785	115,407
(3)										
** Budget FY 2009										
Beginning Fund Balance	10	37,695	17,927	0	0	0	0	55,622	59,785	115,407
Revenues	11	39,209	21,862	0	0	0	0	61,071	29,400	90,471
Expenditures	12	50,740	18,354	0	0	0	0	69,094	26,866	95,960
Continuing Appropriation	13					0		0	0	0
Ending Fund Balance	14	26,164	21,435	0	0	0	0	47,599	62,319	109,918

* 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	3,007							3,007	2,864	1,364
Jail	2								0	0	0
Emergency Management	3	1,712							1,712	856	1,284
Flood Control	4								0	0	0
Fire Department	5	4,920							4,920	5,973	4,419
Ambulance	6								0	0	0
Building Inspections	7								0	0	0
Miscellaneous Protective Services	8								0	0	0
Animal Control	9	876							876	250	0
Other Public Safety	10	5,100							5,100	5,000	48,038
TOTAL (lines 1 - 10)	11	15,615	0	0			0		15,615	14,943	55,105
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12								0	12,900	5,311
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14		4,104						4,104	4,350	3,836
Traffic Control and Safety	15		400						400	0	0
Snow Removal	16		1,250						1,250	700	1,206
Highway Engineering	17		12,600						12,600	0	0
Street Cleaning	18								0	0	0
Airport	19								0	0	0
Garbage	20								0	0	57
Other Public Works	21								0	0	985
TOTAL (lines 12 - 21)	22	0	18,354	0			0		18,354	17,950	11,395
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	600							600	400	33
Community Mental Health	28								0	0	0
Other Health and Social Services	29								0	0	44
TOTAL (lines 23 - 29)	30	600	0	0			0		600	400	77
CULTURE & RECREATION											
Library Services	31								0	0	0
Museum, Band and Theater	32								0	0	0
Parks	33	1,000							1,000	500	513
Recreation	34								0	0	0
Cemetery	35	1,000							1,000	1,000	900
Community Center, Zoo, & Marina	36								0	0	0
Other Culture and Recreation	37								0	0	4
TOTAL (lines 31 - 37)	38	2,000	0	0			0		2,000	1,500	1,417

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	2,500							2,500	900	0
Economic Development	40	1,500							1,500	0	0
Housing and Urban Renewal	41								0	0	0
Planning & Zoning	42								0	150	0
Other Com & Econ Development	43	2,500							2,500	2,500	2,200
REBATES & PYMTS from TIF DEBT page	44			0					0	0	0
TOTAL (lines 39 - 44)	45	6,500	0	0			0		6,500	3,550	2,200
GENERAL GOVERNMENT											
Mayor, Council, & City Manager	46	2,125							2,125	2,125	2,239
Clerk, Treasurer, & Finance Adm.	47	11,300							11,300	11,300	10,612
Elections	48	1,000							1,000	0	0
Legal Services & City Attorney	49	1,000							1,000	1,000	1,051
City Hall & General Buildings	50	2,750							2,750	2,075	3,468
Tort Liability	51	5,000							5,000	4,500	2,400
Other General Government	52	2,850							2,850	2,500	9,708
TOTAL (lines 46 - 52)	53	26,025	0	0			0		26,025	23,500	29,478
DEBT SERVICE											
Gov Capital Projects	54								0	0	0
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	50,740	18,354	0	0	0	0		69,094	61,843	99,672
BUSINESS TYPE ACTIVITIES											
Proprietary: Enterprise & Budgeted ISF											
Water Utility	59							18,000	18,000	18,349	14,932
Sewer Utility	60								0	0	0
Electric Utility	61								0	0	0
Gas Utility	62								0	0	0
Airport	63								0	0	0
Landfill/Garbage	64								0	0	0
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								0	0	0
Enterprise DEBT SERVICE	70							8,866	8,866	8,866	16,068
Enterprise CAPITAL PROJECTS	71								0	0	0
Enterprise TIF CAPITAL PROJECTS	72								0	0	0
TOTAL Business Type Expenditures (lines 59 - 73)	73							26,866	26,866	27,215	31,000
TOTAL ALL EXPENDITURES (lines 58+74)	74	50,740	18,354	0	0	0	0	26,866	95,960	89,058	130,672
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	50,740	18,354	0	0	0	0	26,866	95,960	89,058	130,672
Continuing Appropriation	79							0	0	0	0
Ending Fund Balance June 30	80	26,164	21,435	0	0	0	0	62,319	109,918	115,407	106,273

* 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	28,242	3,242		0	0			31,484	35,437	32,098
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	28,242	3,242		0	0			31,484	35,437	32,098
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5								0	0	0
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	1,362	158		0	0			1,520	1,680	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	8,400							8,400	11,006	12,360
Subtotal - Other City Taxes (lines 6 thru 12)	13	9,762	158		0	0			9,920	12,686	12,360
Licenses & Permits	14	150							150	110	110
Use of Money & Property	15	555							555	0	555
Intergovernmental:											
Federal Grants & Reimbursements	16								0	0	0
Road Use Taxes	17		15,937						15,937	15,476	15,379
Other State Grants & Reimbursements	18		2,525						2,525	2,525	2,426
Local Grants & Reimbursements	19								0	0	0
Subtotal - Intergovernmental (lines 16 thru 19)	20	0	18,462	0	0	0		0	18,462	18,001	17,805
Charges for Fees & Service:											
Water Utility	21							29,400	29,400	31,458	35,303
Sewer Utility	22								0	0	0
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								0	0	0
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								0	0	0
Other Fees & Charges for Service	33								0	0	0
Subtotal - Charges for Service (lines 21 thru 33)	34	0	0		0	0	0	29,400	29,400	31,458	35,303
Special Assessments	35								0	0	0
Miscellaneous	36	500							500	500	2,583
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								0	0	45,000
Proceeds of Capital Asset Sales	41								0	0	0
Subtotal-Other Financing Sources (lines 38 thru 40)	42	0	0	0	0	0	0	0	0	0	45,000
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)	43	39,209	21,862	0	0	0	0	29,400	90,471	98,192	145,814
Beginning Fund Balance July 1	44	37,695	17,927	0	0	0	0	59,785	115,407	106,273	91,131
TOTAL REVENUES & BEGIN BALANCE (lines 42+43)	45	76,904	39,789	0	0	0	0	89,185	205,878	204,465	236,945

CITY OF

Hastings

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	28,242	3,242		0	0			31,484	35,437	32,098
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	28,242	3,242		0	0			31,484	35,437	32,098
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			0					0	0	0
Other City Taxes	6	9,762	158		0	0			9,920	12,686	12,360
Licenses & Permits	7	150	0					0	150	110	110
Use of Money and Property	8	555	0	0	0	0	0	0	555	0	555
Intergovernmental	9	0	18,462	0	0	0		0	18,462	18,001	17,805
Charges for Fees & Service	10	0	0		0	0	0	29,400	29,400	31,458	35,303
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	500	0		0	0	0	0	500	500	2,583
Sub-Total Revenues	13	39,209	21,862	0	0	0	0	29,400	90,471	98,192	100,814
Other Financing Sources:											
Total Transfers In	14	0	0	0	0	0	0	0	0	0	0
Proceeds of Debt	15	0	0	0	0	0		0	0	0	45,000
Proceeds of Capital Asset Sales	16	0	0	0	0	0		0	0	0	0
Total Revenues and Other Sources	17	39,209	21,862	0	0	0	0	29,400	90,471	98,192	145,814
Expenditures & Other Financing Uses											
Public Safety	18	15,615	0	0			0		15,615	14,943	55,105
Public Works	19	0	18,354	0			0		18,354	17,950	11,395
Health and Social Services	20	600	0	0			0		600	400	77
Culture and Recreation	21	2,000	0	0			0		2,000	1,500	1,417
Community and Economic Development	22	6,500	0	0			0		6,500	3,550	2,200
General Government	23	26,025	0	0			0		26,025	23,500	29,478
Debt Service	24	0	0	0	0		0		0	0	0
Capital Projects	25	0	0	0		0	0		0	0	0
Total Government Activities Expenditures	26	50,740	18,354	0	0	0	0	0	69,094	61,843	99,672
Business Type Proprietary: Enterprise & ISF	27							26,866	26,866	27,215	31,000
Total Gov & Bus Type Expenditures	28	50,740	18,354	0	0	0	0	26,866	95,960	89,058	130,672
Total Transfers Out	29	0	0	0	0	0	0	0	0	0	0
Total ALL Expenditures/Fund Transfers Out	30	50,740	18,354	0	0	0	0	26,866	95,960	89,058	130,672
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31	-11,531	3,508	0	0	0	0	2,534	-5,489	9,134	15,142
Continuing Appropriation	33							0	0	0	
Beginning Fund Balance July 1	34	37,695	17,927	0	0	0	0	59,785	115,407	106,273	91,131
Ending Fund Balance June 30	35	26,164	21,435	0	0	0	0	62,319	109,918	115,407	106,273

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

Fiscal Year
2009

City Name: Hastings

	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)	New Water Tower and Water Main	160,000		2,959	5,907		8,866	8,866	0
(2)	Fire Department Building	45,000		1,734	3,366		5,100	5,100	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			4,693	9,273	0	13,966	13,966	0

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

Fiscal Year

2009

City Name: Hastings

USE THIS PAGE ONLY AFTER FILLING LINES 1 THRU 30 ABOVE.

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	
Project Name	Amount of Issue	Date Certified to County Auditor	Principal Due FY 2009	Interest Due FY 2009 +	Bond Reg/Other Fees Due FY 2009 +	Total Obligation Due FY 2009 =	Paid from Funds OTHER THAN Current Year Property Taxes -	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
			4,693	9,273	0	13,966	13,966	0

