

52-482

Adoption of Budget and Certification of City Taxes

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

The City of: HILLS County Name: JOHNSON Date Budget Adopted: 03/22/10
(Date) xxx/xxx/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.

319-679-3197
Telephone Number

Signature

County Auditor Date Stamp	January 1, 2009 Property Valuations	Last Official Census									
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">With Gas & Electric</td> <td style="width: 50%; text-align: center;">Without Gas & Electric</td> </tr> <tr> <td style="text-align: center;">2a <u>28,973,300</u></td> <td style="text-align: center;">2b <u>28,617,596</u></td> </tr> <tr> <td style="text-align: center;">3a <u>28,973,300</u></td> <td style="text-align: center;">3b <u>28,617,596</u></td> </tr> <tr> <td style="text-align: center;">4a <u>108,591</u></td> <td></td> </tr> </table>	With Gas & Electric	Without Gas & Electric	2a <u>28,973,300</u>	2b <u>28,617,596</u>	3a <u>28,973,300</u>	3b <u>28,617,596</u>	4a <u>108,591</u>		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center; font-size: 24pt;">679</td> </tr> </table>	679
With Gas & Electric	Without Gas & Electric										
2a <u>28,973,300</u>	2b <u>28,617,596</u>										
3a <u>28,973,300</u>	3b <u>28,617,596</u>										
4a <u>108,591</u>											
679											

		(A) TAXES LEVIED			(B) Property Taxes		(C)
Code Sec.	Dollar Limit	Purpose	Request with Utility Replacement	Levied	Rate		Rate
384.1	8.10000	Regular General levy	5 234,684	231,803		43	8.10000
		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	0		47	0.00000
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	0		52	0.00000
12(22)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.	462	0		465	0.00000
		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)	25 234,684	231,803			
384.1	3.00375	Ag Land	26	0		63	0.00000
		Total General Fund Tax Levies (25 + 26)	27 234,684	231,803			Do Not Add
		Special Revenue Levies					
384.8	0.27000	Emergency (if general fund at levy limit)	28	0		64	0.00000
384.6	Amt Nec	Police & Fire Retirement	29	0			0.00000
	Amt Nec	FICA & IPERS (if general fund at levy limit)	30	0			0.00000
	Amt Nec	Other Employee Benefits	31	0			0.00000
		Total Employee Benefit Levies (29,30,31)	32 0	0		65	0.00000
		Sub Total Special Revenue Levies (28+32)	33 0	0			
		Valuation					
386	As Req	<u>With Gas & Elec</u>	<u>Without Gas & Elec</u>				
	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 0	0			
384.4	Amt Nec	Debt Service Levy 76.10(6)	40 0	0		70	0.00000
384.7	0.67500	Capital Projects (Capital Improv. Reserve)	41	0		71	0.00000
		Total Property Taxes (27+39+40+41)	42 234,684	231,803		72	8.10000

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

HILLS

(1) *Annual Report FY 2009		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)
Beginning Fund Balance July 1, 2006 (pg 5, line 134) *	1	1,040,957						1,040,957	11,209	1,052,166
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	363,089	56,336					419,425	49,663	469,088
Actual Expenditures Except End Bal (pg 12, line 259) *	3	312,457	52,013					364,470	30,792	395,262
Ending Fund Balance June 30, 2007 (pg 12, line 261) *	4	1,091,589	4,323	0	0	0	0	1,095,912	30,080	1,125,992
(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	1,091,589	4,323	0	0	0	0	1,095,912	30,080	1,125,992
Re-Est Revenues	6	469,088	56,336	0	0	0	0	525,424	46,076	571,500
Re-Est Expenditures	7	314,268	52,013	0	0	0	0	366,281	46,076	412,357
Continuing Appropriation	8					0		0	0	0
Ending Fund Balance	9	1,246,409	8,646	0	0	0	0	1,255,055	30,080	1,285,135
(3) ** Budget FY 2011		General	Spec Rev	TIF Special R	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
Beginning Fund Balance	10	1,246,409	8,646	0	0	0	0	1,255,055	30,080	1,285,135
Revenues	11	372,184	60,000	0	0	0	0	432,184	0	432,184
Expenditures	12	300,941	62,000	0	0	0	0	362,941	0	362,941
Continuing Appropriation	13					0		0	0	0
Ending Fund Balance	14	1,317,652	6,646	0	0	0	0	1,324,298	30,080	1,354,378

* 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.

CITY OF _____ HILLS

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 all remaining payments for any 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	ACTUAL 2009
OUTSTANDING PRINCIPAL as of June 30th on 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 into 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 2011	RE-ESTIMATED 2010	ACTUAL 2009
ENTITY NAME Rebates do not include lending institutions such as Banker Trust, etc. those are Debt Service payments				
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
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21				
22				

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	22,630							22,630	22,630	19,710
Jail	2								0	0	0
Emergency Management	3	250							250	200	250
Flood Control	4								0	0	0
Fire Department	5	45,808							45,808	61,779	43,632
Ambulance	6								0	0	0
Building Inspections	7	8,000							8,000	8,000	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	76,688	0	0			0		76,688	92,609	63,592
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12	45,305	62,000						107,305	30,305	30,305
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14	10,000							10,000	9,456	9,456
Traffic Control and Safety	15								0	0	0
Snow Removal	16	9,000							9,000	7,098	7,098
Highway Engineering	17								0	0	0
Street Cleaning	18	2,000							2,000	2,069	2,069
Airport	19								0	0	0
Garbage	20	23,100							23,100	25,000	23,100
Other Public Works	21								0	3,085	3,085
TOTAL (lines 12 - 21)	22	89,405	62,000	0			0		151,405	77,013	75,113
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	5,000							5,000	5,000	2,965
Community Mental Health	28								0	0	0
Other Health and Social Services	29								0	0	0
TOTAL (lines 23 - 29)	30	5,000	0	0			0		5,000	5,000	2,965
CULTURE & RECREATION											
Library Services	31	8,803							8,803	8,559	7,291
Museum, Band and Theater	32								0	0	0
Parks	33								0	10,000	2,398
Recreation	34								0	7,500	7,444
Cemetery	35								0	0	0
Community Center, Zoo, & Marina	36								0	0	0
Other Culture and Recreation	37	12,500							12,500	8,000	8,000
TOTAL (lines 31 - 37)	38	21,303	0	0			0		21,303	34,059	25,133

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								0	1,500	1,500
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	1,500	1,500
GENERAL GOVERNMENT											
Mayor, Council, & City Manager	46	5,100							5,100	4,100	4,900
Clerk, Treasurer, & Finance Adm.	47	27,745							27,745	24,500	18,375
Elections	48								0	2,000	0
Legal Services & City Attorney	49	13,000							13,000	18,000	14,118
City Hall & General Buildings	50	55,000							55,000	53,000	899
Tort Liability	51	2,500							2,500	2,500	23,824
Other General Government	52	5,200							5,200	52,000	134,051
TOTAL (lines 46 - 52)	53	108,545	0	0			0		108,545	156,100	196,167
DEBT SERVICE	54								0	0	0
Gov Capital Projects	55								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	300,941	62,000	0	0	0	0		362,941	366,281	364,470
BUSINESS TYPE ACTIVITIES											
Proprietary: Enterprise & Budgeted ISF											
Water Utility	59								0	0	0
Sewer Utility	60								0	46,076	30,792
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								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							0	0	46,076	30,792
TOTAL ALL EXPENDITURES (lines 58+74)	74	300,941	62,000	0	0	0	0	0	362,941	412,357	395,262
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	300,941	62,000	0	0	0	0	0	362,941	412,357	395,262
Continuing Appropriation	79								0	0	
Ending Fund Balance June 30	80	1,317,652	6,646	0	0	0	0	30,080	1,354,378	1,285,135	1,125,992

* 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)	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											
Taxes Levied on Property	1	231,803	0		0	0			231,803	229,648	165,591
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	231,803	0		0	0			231,803	229,648	165,591
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5								0	0	0
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	2,881	0		0	0			2,881	0	0
Utility franchise tax	7								0	2,390	2,424
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	72,000							72,000	72,000	0
Subtotal - Other City Taxes (lines 6 thru 12)	13	74,881	0		0	0			74,881	74,390	2,424
Licenses & Permits	14								0	11,000	3,000
Use of Money & Property	15								0	60,000	60,000
Intergovernmental:											
Federal Grants & Reimbursements	16								0	0	69,050
Road Use Taxes	17		60,000						60,000	56,336	56,336
Other State Grants & Reimbursements	18								0	1,050	0
Local Grants & Reimbursements	19	40,000							40,000	68,000	39,924
Subtotal - Intergovernmental (lines 16 thru 19)	20	40,000	60,000	0	0	0		0	100,000	125,386	165,310
Charges for Fees & Service:											
Water Utility	21								0	0	0
Sewer Utility	22								0	46,076	49,663
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	25,500	0						25,500	25,000	23,100
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	25,500	0		0	0	0	0	25,500	71,076	72,763
Special Assessments	35								0	0	0
Miscellaneous	36								0	0	0
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	0
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	0
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)	43	372,184	60,000	0	0	0	0	0	432,184	571,500	469,088
Beginning Fund Balance July 1	44	1,246,409	8,646	0	0	0	0	30,080	1,285,135	1,125,992	1,052,166
TOTAL REVENUES & BEGIN BALANCE (lines 42+43)	45	1,618,593	68,646	0	0	0	0	30,080	1,717,319	1,697,492	1,521,254

CITY OF HILLS
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											
Taxes Levied on Property	1	231,803	0		0	0			231,803	229,648	165,591
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	231,803	0		0	0			231,803	229,648	165,591
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			0					0	0	0
Other City Taxes	6	74,881	0		0	0			74,881	74,390	2,424
Licenses & Permits	7	0	0					0	0	11,000	3,000
Use of Money and Property	8	0	0	0	0	0	0	0	0	60,000	60,000
Intergovernmental	9	40,000	60,000	0	0	0		0	100,000	125,386	165,310
Charges for Fees & Service	10	25,500	0		0	0	0	0	25,500	71,076	72,763
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	0	0		0	0		0	0	0	0
Sub-Total Revenues	13	372,184	60,000	0	0	0	0	0	432,184	571,500	469,088
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	0
Proceeds of Capital Asset Sales	16	0	0	0	0	0		0	0	0	0
Total Revenues and Other Sources	17	372,184	60,000	0	0	0	0	0	432,184	571,500	469,088
Expenditures & Other Financing Uses											
Public Safety	18	76,688	0	0			0		76,688	92,609	63,592
Public Works	19	89,405	62,000	0			0		151,405	77,013	75,113
Health and Social Services	20	5,000	0	0			0		5,000	5,000	2,965
Culture and Recreation	21	21,303	0	0			0		21,303	34,059	25,133
Community and Economic Development	22	0	0	0			0		0	1,500	1,500
General Government	23	108,545	0	0			0		108,545	156,100	196,167
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	300,941	62,000	0	0	0	0		362,941	366,281	364,470
Business Type Proprietary: Enterprise & ISF	27							0	0	46,076	30,792
Total Gov & Bus Type Expenditures	28	300,941	62,000	0	0	0	0	0	362,941	412,357	395,262
Total Transfers Out	29	0	0	0	0	0	0	0	0	0	0
Total ALL Expenditures/Fund Transfers Out	30	300,941	62,000	0	0	0	0	0	362,941	412,357	395,262
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31 32	71,243	-2,000	0	0	0	0	0	69,243	159,143	73,826
Continuing Appropriation	33							0	0	0	
Beginning Fund Balance July 1	34	1,246,409	8,646	0	0	0	0	30,080	1,285,135	1,125,992	1,052,166
Ending Fund Balance June 30	35	1,317,652	6,646	0	0	0	0	30,080	1,354,378	1,285,135	1,125,992

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

City Name: HILLS

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)							0		0
(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			0	0	0	0	0	0

