

# 40-373

## Adoption of Budget and Certification of City Taxes

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

The City of: JEWELL County Name: HAMILTON Date Budget Adopted: 03/13/06  
(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			
		<b>January 1, 2005 Property Valuations</b>				Last Official Census	
		With Gas & Electric		Without Gas & Electric			
		Regular	2a	26,176,659	2b		25,352,001
		<b>DEBT SERVICE</b>	3a	26,176,659	3b		25,352,001
	Ag Land	4a	1,107,500				

Code Sec.	Dollar Limit	Purpose	#N/A	(A) Request with Utility Replacement	(B) Property Taxes Levied	(C) Rate			
384.1	#N/A	Regular General levy	###	5	212,031	205,351	43	8.10000	
<b>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	11,000	10,653	52	0.42022	
12(22)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.		462	0	0	465	0	
<b>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	7,068	6,845	61	0.27000	
28E.22	1.50000	Unified Law Enforcement		24	0	0	62	0	
<b>Total General Fund Regular Levies (5 thru 24)</b>				25	230,099	222,849			
384.1	3.00375	Ag Land		26	3,327	3,327	63	3.00375	
<b>Total General Fund Tax Levies (25 + 26)</b>				27	233,426	226,176		Do Not Add	
<b>Special Revenue Levies</b>									
384.8	0.27000	Emergency (if general fund at levy limit)		28	7,068	6,845	64	0.27000	
384.6	Amt Nec	Police & Fire Retirement		29	2,148	2,080		0.08206	
	Amt Nec	FICA & IPERS (if general fund at levy limit)		30	8,720	8,445		0.33312	
	Amt Nec	Other Employee Benefits		31	18,018	17,450		0.68832	
<b>Total Employee Benefit Levies (29,30,31)</b>				32	28,886	27,975	65	1.10350	
<b>Sub Total Special Revenue Levies (28+32)</b>				33	35,954	34,820			
<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	0	0		Do Not Add	
<b>Total Special Revenue Levies (33+38)</b>				39	35,954	34,820			
384.4	Amt Nec	Debt Service Levy	76.10(6)	40	37,188	36,016	70	1.42065	
384.7	0.67500	Capital Projects (Capital Improv. Reserve)		41		0	71	0	
<b>Total Property Taxes (27+39+40+41)</b>				42	306,568	297,012	72	11.58437	

**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 **JEWELL**

(1)		General	Spec Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Tot
*Annual Report FY 2005		(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)
Beginning Fund Balance July 1, 2005 (pg 5, line 134) *	1	382,426	300,850	4,746	-129,983		558,039	584,066	1,142,105
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	350,581	231,167	35,469	0		617,217	269,967	887,184
Actual Expenditures Except End Bal (pg 12, line 259) *	3	303,301	174,871	36,778	321,452		836,402	143,157	979,559
Ending Fund Balance June 30, 2006 (pg 12, line 261) *	4	429,706	357,146	3,437	-451,435	0	338,854	710,876	1,049,730
(2)		General	Spec Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Enterprise	Grand Total
** Re-Estimated FY 2006									
Beginning Fund Balance	5	429,706	357,146	3,437	-451,435	0	338,854	710,876	1,049,730
Re-Est Revenues	6	351,296	222,542	85,042	445,462	0	1,104,342	280,850	1,385,192
Re-Est Expenditures	7	362,246	283,962	83,927	300,000	0	1,030,135	190,000	1,220,135
Continuing Appropriation	8				0		0	0	0
Ending Fund Balance	9	418,756	295,726	4,552	-305,973	0	413,061	801,726	1,214,787
(3)									
** Budget FY 2007									
Beginning Fund Balance	10	418,756	295,726	4,552	-305,973	0	413,061	801,726	1,214,787
Revenues	11	378,285	221,704	94,118	0	0	694,107	272,300	966,407
Expenditures	12	405,414	225,377	87,588	0	0	718,379	259,878	978,257
Continuing Appropriation	13				0		0	0	0
Ending Fund Balance	14	391,627	292,053	11,082	-305,973	0	388,789	814,148	1,202,937

\* 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.

**CITY OF JEWELL**

**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)	
<b>GOVERNMENT ACTIVITIES</b>										
<b>Public Safety</b>										
Police Department/Crime Prevention	1	107,634	5,950				325	113,584	127,500	102,139
Jail	2		25,000				327	25,000	92,000	83,374
Emergency Management	3						328	0	0	0
Flood Control	4						329	0	0	0
Fire Department	5	33,900	2,000				330	35,900	35,000	35,906
Ambulance	6						331	0	0	0
Building Inspections	7						332	0	0	0
Miscellaneous Protective Services	8	366	7,068				333	7,434	7,434	7,434
Animal Control	9	600					349	600	600	694
Other Public Safety	10						334	0	0	0
TOTAL (lines 1 - 10)	11	142,500	40,018		0			182,518	262,534	229,547
<b>Public Works</b>										
Roads, Bridges, & Sidewalks	12		89,960				353	89,960	140,000	58,221
Parking - Meter and Off-Street	13						356	0	0	0
Street Lighting	14		16,500				324	16,500	16,000	16,094
Traffic Control and Safety	15						326	0	0	0
Snow Removal	16		2,500				354	2,500	2,500	2,212
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	12,763					358	12,763	4,000	6,398
Other Public Works	21						350	0	0	128
TOTAL (lines 12 - 21)	22	12,763	108,960		0			121,723	162,500	83,053
<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	4,000					341	4,000	4,000	1,804
Community Mental Health	28						342	0	0	0
Other Health and Social Services	29	726					343	726	660	660
TOTAL (lines 23 - 29)	30	4,726	0		0			4,726	4,660	2,464

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)	
<b>Culture and Recreation</b>										
Library Services	31	31,780	7,068				344	38,848	28,416	32,666
Museum, Band and Theater	32						345	0	0	0
Parks	33	20,000	1,165				346	21,165	15,200	14,120
Recreation	34	59,525	3,333				587	62,858	53,000	40,824
Cemetery	35						366	0	0	0
Community Center, Zoo, & Marina	36						347	0	20,000	0
Other Culture and Recreation	37	1,300					348	1,300	1,200	994
<b>TOTAL (lines 31 - 37)</b>	<b>38</b>	<b>112,605</b>	<b>11,566</b>			<b>0</b>		<b>124,171</b>	<b>117,816</b>	<b>88,604</b>
<b>Community and Economic Development</b>										
Community Beautification	39	200					367	200	4,000	219
Economic Development	40	34,200					368	34,200	24,200	19,200
Housing and Urban Renewal	41						369	0	0	0
Planning & Zoning	42	700					379	700	500	640
Other Com & Econ Development	43	16,300					370	16,300	4,000	0
<b>TOTAL (lines 39 - 43)</b>	<b>44</b>	<b>51,400</b>	<b>0</b>			<b>0</b>		<b>51,400</b>	<b>32,700</b>	<b>20,059</b>
<b>General Government</b>										
Mayor, Council, & City Manager	45	4,200	390				375	4,590	4,090	4,082
Clerk, Treasurer, & Finance Adm.	46	14,560	7,513				376	22,073	20,400	19,179
Elections	47						377	0	908	0
Legal Services & City Attorney	48	5,000					378	5,000	5,000	3,251
City Hall & General Buildings	49	40,760					380	40,760	20,000	16,072
Tort Liability	50	11,000					382	11,000	10,500	9,156
Other General Government	51	5,900					381	5,900	4,700	2,705
<b>TOTAL (lines 45 - 51)</b>	<b>52</b>	<b>81,420</b>	<b>7,903</b>			<b>0</b>		<b>89,323</b>	<b>65,598</b>	<b>54,445</b>
<b>Debt Service</b>	<b>53</b>				87,588			<b>87,588</b>	<b>83,927</b>	<b>36,778</b>
<b>Capital Projects</b>	<b>54</b>							<b>0</b>	<b>300,000</b>	<b>321,452</b>
<b>TOTAL Government Activities Expenditures</b> <i>(lines 11+22+30+38+44+52+53+54)</i>	<b>55</b>	<b>405,414</b>	<b>168,447</b>		<b>87,588</b>	<b>0</b>		<b>661,449</b>	<b>1,029,735</b>	<b>836,402</b>
<b>BUSINESS TYPE ACTIVITIES</b>										
<b>Proprietary: Enterprise &amp; Budgeted ISF</b>										
Water Utility	56					173,587	360	173,587	80,000	102,997
Sewer Utility	57					86,291	357	86,291	60,000	40,160
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)</b>	<b>69</b>					<b>259,878</b>		<b>259,878</b>	<b>140,000</b>	<b>143,157</b>
<b>TOTAL GOV &amp; BUS TYPE EXP. (lines 55+69)</b>	<b>70</b>	<b>405,414</b>	<b>168,447</b>		<b>87,588</b>	<b>0</b>		<b>921,327</b>	<b>1,169,735</b>	<b>979,559</b>
Transfers Out	71		56,930					56,930	50,400	0
<b>Total Expenditures &amp; Other Financing Uses (lines 71 +72)</b>	<b>72</b>	<b>405,414</b>	<b>225,377</b>		<b>87,588</b>	<b>0</b>		<b>978,257</b>	<b>1,220,135</b>	<b>979,559</b>
Continuing Appropriation	73				0			0	0	0
<b>Ending Fund Balance June 30</b>	<b>74</b>	<b>391,627</b>	<b>292,053</b>		<b>11,082</b>	<b>-305,973</b>		<b>1,202,937</b>	<b>1,214,787</b>	<b>1,049,730</b>

\* 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 JEWELL

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)
<b>REVENUES &amp; OTHER FINANCING SOURCES</b>									
Taxes Levied on Property 1	226,176	34,820	36,016	0			297,012	259,858	275,797
Less: Uncollected Property Taxes - Levy Year 2							0	0	0
Net Current Property Taxes (line 1 minus line 2) 3	226,176	34,820	36,016	0			297,012	259,858	275,797
Delinquent Property Taxes 4							0	0	0
TIF Revenues 5							0	0	0
Other City Taxes:									
Utility Tax Replacement Excise Taxes 6	7,250	1,134	1,172	0			472 9,556	7,992	9,098
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		81,930					395 81,930	91,000	83,374
Subtotal - Other City Taxes (lines 6 thru 11) 12	7,250	83,064	1,172	0			91,486	98,992	92,472
Licenses & Permits 13	2,225						2,225	2,225	2,415
Use of Money & Property 14	20,400					5,500	25,900	25,900	26,901
Intergovernmental:									
Federal Grants & Reimbursements 15							399 0	445,462	0
State Shared Revenues 16		103,820					400 103,820	104,000	103,018
Other State Grants & Reimbursements 17							401 0	0	506
Local Grants & Reimbursements 18	89,614						402 89,614	100,557	96,486
Subtotal - Intergovernmental (lines 15 thru 18) 19	89,614	103,820	0	0		0	193,434	650,019	200,010
Charges for Fees & Service:									
Water Utility 20						185,500	404 185,500	194,350	185,014
Sewer Utility 21						81,300	405 81,300	81,000	79,829
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	4,000						410 4,000	4,000	4,779
Hospital 27							411 0	0	0
Transit 28							412 0	0	0
Cable TV, Internet & Telephone 29	2,400						429 2,400	2,478	2,472
Housing Authority 30							430 0	0	0
Storm Water Utility 31							431 0	0	0
Other Fees & Charges for Service 32	10,100						413 10,100	9,850	9,977
Subtotal - Charges for Service (lines 20 thru 32) 33	16,500	0	0	0	0	266,800	283,300	291,678	282,071
Special Assessments 34								0	0
Miscellaneous 35	16,120							16,120	7,518
Other Financing Sources:									
Operating Transfers In 36			56,930					56,930	50,400
Proceeds of Debt 37								0	0
Proceeds of Capital Asset Sales 38								0	0
Subtotal-Other Financing Sources (lines 36 thru 38) 39	0	0	56,930	0	0	0	56,930	50,400	0
<b>Total Revenues except for beginning fund balance (lines 3, 4, 5, 12, 13, 14, 19, 33, 34, 35, &amp; 39) 40</b>	<b>378,285</b>	<b>221,704</b>	<b>94,118</b>	<b>0</b>	<b>0</b>	<b>272,300</b>	<b>966,407</b>	<b>1,385,192</b>	<b>887,184</b>
Beginning Fund Balance July 1 41	418,756	295,726	4,552	-305,973	0	801,726	1,214,787	1,049,730	1,142,105
<b>TOTAL REVENUES &amp; BEGIN BALANCE (lines 40+41) 42</b>	<b>797,041</b>	<b>517,430</b>	<b>98,670</b>	<b>-305,973</b>	<b>0</b>	<b>1,074,026</b>	<b>2,181,194</b>	<b>2,434,922</b>	<b>2,029,289</b>

**CITY OF JEWELL 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)	
<b>Revenues &amp; Other Financing Sources</b>																		
Taxes Levied on Property	77	226,176	106	34,820	134	36,016	161	0					234	297,012	264	259,858	294	275,797
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	226,176	108	34,820	136	36,016	163	0					236	297,012	266	259,858	296	275,797
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	7,250	111	83,064	138	1,172	165	0					239	91,486	269	98,992	299	92,472
Licenses & Permits	82	2,225	112	0							212	0	240	2,225	270	2,225	300	2,415
Use of Money and Property	83	20,400	113	0	139	0	166	0	194	0	213	5,500	241	25,900	271	25,900	301	26,901
Intergovernmental	84	89,614	114	103,820	140	0	167	0			426	0	242	193,434	272	650,019	302	200,010
Charges for Fees & Service	85	16,500	115	0	141	0	168	0	195	0	214	266,800	243	283,300	273	291,678	303	282,071
Special Assessments	86	0	116	0	142	0	169	0			427	0	244	0	274	0	304	0
Miscellaneous	87	16,120	117	0	143	0	170	0	196	0	215	0	245	16,120	275	6,120	305	7,518
Sub-Total Revenues	88	378,285	118	221,704	144	37,188	171	0	197	0	216	272,300	246	909,477	276	1,334,792	306	887,184
<b>Other Financing Sources:</b>																		
Transfers In	89	0	119	0	145	56,930	172	0	198	0	217	0	247	56,930	277	50,400	307	0
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
<b>Total Revenues and Other Sources</b>	92	378,285	120	221,704	148	94,118	175	0	200	0	220	272,300	250	966,407	280	1,385,192	310	887,184
<b>Expenditures &amp; Other Financing Uses</b>																		
Public Safety	600	142,500	609	40,018						623	0		335	182,518	632	262,534	642	229,547
Public Works	601	12,763	610	108,960						624	0		336	121,723	633	162,500	643	83,053
Health and Social Services	602	4,726	611	0						625	0		352	4,726	634	4,660	644	2,464
Culture and Recreation	603	112,605	612	11,566						626	0		371	124,171	635	117,816	645	88,604
Community and Economic Development	604	51,400	613	0						627	0		372	51,400	636	32,700	646	20,059
General Government	605	81,420	614	7,903						628	0		373	89,323	637	65,598	647	54,445
Debt Service	606	0	615	0	618	87,588				629	0		440	87,588	638	83,927	648	36,778
Capital Projects	607	0	616	0			621	0		630	0		441	0	639	300,000	649	321,452
<b>Total Government Activities Expenditures</b>	608	405,414	617	168,447	619	87,588	622	0	631	0			442	661,449	640	1,029,735	650	836,402
Business Type Proprietary: Enterprise & ISF											259,878		374	259,878	641	140,000	651	143,157
<b>Total Gov &amp; Bus Type Expenditures</b>	97	405,414	125	168,447	153	87,588	180	0	205	0	225	259,878	255	921,327	285	1,169,735	315	979,559
Transfers Out	101	0	129	56,930	156	0	184	0	207	0	229	0	259	56,930	289	50,400	319	0
<b>Total ALL Expenditures/Transfers Out</b>	102	405,414	130	225,377	157	87,588	185	0	208	0	230	259,878	260	978,257	290	1,220,135	320	979,559
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	103	-27,129	131	-3,673	158	6,530	186	0	209	0	231	12,422	261	-11,850	291	165,057	321	-92,375
Continuing Appropriation							652	0			653	0	654	0	655	0		
<b>Beginning Fund Balance July 1</b>	104	418,756	132	295,726	159	4,552	187	-305,973	210	0	232	801,726	262	1,214,787	292	1,049,730	322	1,142,105
<b>Ending Fund Balance June 30</b>	105	391,627	133	292,053	160	11,082	188	-305,973	211	0	233	814,148	263	1,202,937	293	1,214,787	323	1,049,730



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

Fiscal Year  
2007

City Name: JEWELL

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	37,188

