

# 18-157

## Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2013 - ENDING JUNE 30, 2014

The City of: Marcus County Name: CHEROKEE Date Budget Adopted: 03/11/13  
(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.

712-376-4715

Telephone Number

Signature

County Auditor Date Stamp

### January 1, 2012 Property Valuations

Last Official Census

Regular	2a	With Gas & Electric	3b	Without Gas & Electric		1,117
<b>Debt Service Value</b>	3a	<b>31,432,939</b>	3b	<b>30,719,831</b>		
Ag Land	4a	<b>556,142</b>		<b>30,719,831</b>		

### 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	254,607	248,831	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		0	0.00000
12(12)	0.13500	Opr & Maint of City owned Civic Center	4,243	4,147	0.13500
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(16)	0.06750	Levee Impr. fund in special charter city		0	0.00000
12(18)	Amt Nec	Liability, property & self insurance costs	27,000	26,387	0.85897
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
<b>Total General Fund Regular Levies (5 thru 24)</b>			<b>285,850</b>	<b>279,365</b>	
384.1	3.00375	Ag Land	1,671	1,671	3.00375
<b>Total General Fund Tax Levies (25 + 26)</b>			<b>287,521</b>	<b>281,036</b>	<b>Do Not Add</b>
<b>Special Revenue Levies</b>					
384.8	0.27000	Emergency (if general fund at levy limit)	8,487	8,294	0.27000
384.6	Amt Nec	Police & Fire Retirement		0	0.00000
	Amt Nec	FICA & IPERS (if general fund at levy limit)	24,564	24,007	0.78147
Rules	Amt Nec	Other Employee Benefits	42,442	41,479	1.35024
<b>Total Employee Benefit Levies (29,30,31)</b>			<b>67,006</b>	<b>65,486</b>	<b>2.13171</b>
<b>Sub Total Special Revenue Levies (28+32)</b>			<b>75,493</b>	<b>73,780</b>	
<b>Valuation</b>					
386	As Req	With Gas & Elec	Without Gas & Elec		
	SSMID 1 (A)			0	0.00000
	SSMID 2 (A)			0	0.00000
	SSMID 3 (A)			0	0.00000
	SSMID 4 (A)			0	0.00000
	SSMID 5 (A)			0	0.00000
	SSMID 6 (A)			0	0.00000
	SSMID 7 (A)			0	0.00000
<b>Total SSMID</b>			<b>0</b>	<b>0</b>	<b>Do Not Add</b>
<b>Total Special Revenue Levies</b>			<b>75,493</b>	<b>73,780</b>	
384.4	Amt Nec	<b>Debt Service Levy 76.10(6)</b>	<b>138,715</b>	<b>135,568</b>	<b>4.41305</b>
384.7	0.67500	<b>Capital Projects (Capital Improv. Reserve)</b>		<b>0</b>	<b>0.00000</b>
<b>Total Property Taxes (27+39+40+41)</b>			<b>501,729</b>	<b>490,384</b>	<b>15.90873</b>

### COUNTY AUDITOR - I certify the budget is in compliance with ALL the following:

Budgets that DO NOT meet ALL the criteria below are not statutorily compliant & must 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 **Marcus**

		General	Special Rev	TIF	Debt Serv	Capt Proj	Permanent	Total	Proprietary	Grand
		(A)	(B)	Special Rev	(D)	(E)	(G)	Government	(I)	Total
(1)										
<b>*Annual Report FY 2012</b>										
Beginning Fund Balance July 1 (pg 5, line 134) *	1	951,519	475,429	5,247	95,040			1,527,235	-80,129	1,447,106
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	362,819	346,532	55,963	171,871			937,185	417,654	1,354,839
Actual Expenditures Except End Bal (pg 12, line 259) *	3	426,816	268,963	55,740	165,054			916,573	432,235	1,348,808
Ending Fund Balance June 30 (pg 12, line 270) *	4	887,522	552,998	5,470	101,857	0	0	1,547,847	-94,710	1,453,137
(2)		General	Spec Rev	TIF	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
<b>** Re-Estimated FY 2013</b>				Special Rev						
Beginning Fund Balance	5	887,522	552,998	5,470	101,857	0	0	1,547,847	-94,710	1,453,137
Re-Est Revenues	6	377,550	232,851	98,952	164,528	0	0	873,881	510,249	1,384,130
Re-Est Expenditures	7	617,223	337,751	104,422	164,528	0	0	1,223,924	464,809	1,688,733
Ending Fund Balance	8	647,849	448,098	0	101,857	0	0	1,197,804	-49,270	1,148,534
(3)		General	Spec Rev	TIF	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
<b>** Budget FY 2014</b>				Special Rev						
Beginning Fund Balance	9	647,849	448,098	0	101,857	0	0	1,197,804	-49,270	1,148,534
Revenues	10	332,537	241,491	0	163,715	0	0	737,743	462,424	1,200,167
Expenditures	11	521,923	212,778	0	163,715	0	0	898,416	489,874	1,388,290
Ending Fund Balance	12	458,463	476,811	0	101,857	0	0	1,037,131	-76,720	960,411

\* The figures in section (1) are taken from FORM F-66(IA-2) STATE OF IOWA FINANCIAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2012

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



EXPENDITURES SCHEDULE PAGE 1

Fiscal Year Ending 2014

Fiscal Years

GOVERNMENT ACTIVITIES		GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2014	RE-ESTIMATED 2013	ACTUAL 2012
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
<b>PUBLIC SAFETY</b>											
Police Department/Crime Prevention	1	94,550	18,152						112,702	82,544	64,985
Jail	2								0	0	0
Emergency Management	3								0	0	0
Flood Control	4								0	0	0
Fire Department	5	17,058							17,058	14,700	13,637
Ambulance	6								0	0	0
Building Inspections	7								0	0	0
Miscellaneous Protective Services	8								0	0	0
Animal Control	9	100							100	100	42
Other Public Safety	10								0	0	5,125
TOTAL (lines 1 - 10)	11	111,708	18,152	0			0		129,860	97,344	83,789
<b>PUBLIC WORKS</b>											
Roads, Bridges, & Sidewalks	12	105,000	109,600						214,600	253,496	197,257
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14		19,000						19,000	19,000	18,929
Traffic Control and Safety	15								0	0	0
Snow Removal	16		9,000						9,000	6,500	12,722
Highway Engineering	17								0	0	0
Street Cleaning	18								0	0	0
Airport (if not Enterprise)	19								0	0	0
Garbage (if not Enterprise)	20								0	0	0
Other Public Works	21								0	0	0
TOTAL (lines 12 - 21)	22	105,000	137,600	0			0		242,600	278,996	228,908
<b>HEALTH &amp; SOCIAL SERVICES</b>											
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								0	0	0
Community Mental Health	28								0	0	0
Other Health and Social Services	29								0	0	0
TOTAL (lines 23 - 29)	30	0	0	0			0		0	0	0
<b>CULTURE &amp; RECREATION</b>											
Library Services	31	51,431	4,569						56,000	59,114	54,418
Museum, Band and Theater	32								0	0	0
Parks	33	31,000							31,000	22,500	1,380
Recreation	34	57,258	3,723						60,981	58,572	63,996
Cemetery	35								0	0	0
Community Center, Zoo, & Marina	36	17,000							17,000	17,000	18,286
Other Culture and Recreation	37	3,350							3,350	3,350	3,066
TOTAL (lines 31 - 37)	38	160,039	8,292	0			0		168,331	160,536	141,146

EXPENDITURES SCHEDULE PAGE 2

Fiscal Year Ending 2014

Fiscal Years

GOVERNMENT ACTIVITIES CONT.		GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2014	RE-ESTIMATED 2013	ACTUAL 2012
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
<b>COMMUNITY &amp; ECONOMIC DEVELOPMENT</b>											
Community Beautification	39	6,000							6,000	4,000	1,230
Economic Development	40	15,000							15,000	15,000	13,106
Housing and Urban Renewal	41								0	104,422	55,740
Planning & Zoning	42	500	38						538	326	327
Other Com & Econ Development	43								0	0	0
TOTAL (lines 39 - 44)	45	21,500	38	0			0		21,538	123,748	70,403
<b>GENERAL GOVERNMENT</b>											
Mayor, Council, & City Manager	46	9,000	689						9,689	7,030	7,415
Clerk, Treasurer, & Finance Adm.	47	18,540	22,807						41,347	39,514	41,751
Elections	48	1,500							1,500	0	1,208
Legal Services & City Attorney	49	24,200	200						24,400	31,389	17,799
City Hall & General Buildings	50	9,900							9,900	13,900	7,284
Tort Liability	51	27,000							27,000	27,000	27,050
Other General Government	52	33,536							33,536	18,786	22,447
TOTAL (lines 46 - 52)	53	123,676	23,696	0			0		147,372	137,619	124,954
<b>DEBT SERVICE</b>											
Gov Capital Projects	55				163,715				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	521,923	187,778	0	163,715	0	0		873,416	962,771	814,254
<b>BUSINESS TYPE ACTIVITIES</b>											
<b>Proprietary: Enterprise &amp; Budgeted ISF</b>											
Water Utility	59							158,094	158,094	139,718	162,151
Sewer Utility	60							152,565	152,565	150,415	151,337
Electric Utility	61							0	0	0	0
Gas Utility	62							0	0	0	0
Airport	63							0	0	0	0
Landfill/Garbage	64							179,215	179,215	174,676	118,747
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							0	0	0	0
Enterprise DEBT SERVICE	70							0	0	0	0
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							489,874	489,874	464,809	432,235
TOTAL ALL EXPENDITURES (lines 58+74)	74	521,923	187,778	0	163,715	0	0	489,874	1,363,290	1,427,580	1,246,489
Regular Transfers Out	75		25,000						25,000	162,476	67,843
Internal TIF Loan / Repayment Transfers Out	76								0	98,677	34,476
Total ALL Transfers Out	77	0	25,000	0	0	0	0	0	25,000	261,153	102,319
Total Expenditures & Fund Transfers Out (lines 75+78)	78	521,923	212,778	0	163,715	0	0	489,874	1,388,290	1,688,733	1,348,808
Ending Fund Balance June 30	79	458,463	476,811	0	101,857	0	0	-76,720	960,411	1,148,534	1,453,137

The last two columns will fill in once the Re-Est forms are completed

REVENUES DETAIL  
Fiscal Year Ending 2014

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2014 (J)	RE-ESTIMATED 2013 (K)	ACTUAL 2012 (L)
<b>REVENUES &amp; OTHER FINANCING SOURCES</b>											
Taxes Levied on Property	1	281,036	73,780		135,568	0			490,384	485,605	500,959
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	281,036	73,780		135,568	0			490,384	485,605	500,959
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5								0	0	0
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	6,485	1,713		3,147	0			11,345	0	0
Utility franchise tax (Iowa Code Chapter 364.2)	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	3,200							3,200	3,200	727
Other Local Option Taxes	12		61,000						61,000	60,000	104,935
Subtotal - Other City Taxes (lines 6 thru 12)	13	9,685	62,713		3,147	0			75,545	63,200	105,662
Licenses & Permits	14	7,350						200	7,550	6,450	1,060
Use of Money & Property	15	10,125						1,120	11,245	15,591	25,301
Intergovernmental:											
Federal Grants & Reimbursements	16								0	0	0
Road Use Taxes	17		104,998						104,998	100,530	105,949
Other State Grants & Reimbursements	18								0	0	8,200
Local Grants & Reimbursements	19	8,700							8,700	8,200	8,680
Subtotal - Intergovernmental (lines 16 thru 19)	20	8,700	104,998	0	0	0		0	113,698	108,730	122,829
Charges for Fees & Service:											
Water Utility	21							141,900	141,900	140,674	143,438
Sewer Utility	22							170,000	170,000	165,400	165,802
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							149,204	149,204	104,175	106,605
Hospital	28							0	0	0	0
Transit	29							0	0	0	0
Cable TV, Internet & Telephone	30							0	0	0	0
Housing Authority	31							0	0	0	0
Storm Water Utility	32							0	0	0	0
Other Fees & Charges for Service	33	9,650							9,650	10,200	15,851
Subtotal - Charges for Service (lines 21 thru 33)	34	9,650	0		0	0		461,104	470,754	420,449	431,696
Special Assessments	35								0	0	0
Miscellaneous	36	5,991							5,991	22,952	65,013
Other Financing Sources:											
Regular Operating Transfers In	37				25,000				25,000	162,476	67,843
Internal TIF Loan Transfers In	38								0	98,677	34,476
Subtotal ALL Operating Transfers In	39	0	0	0	25,000	0	0	0	25,000	261,153	102,319
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	25,000	0	0	0	25,000	261,153	102,319
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 42)	43	332,537	241,491	0	163,715	0	0	462,424	1,200,167	1,384,130	1,354,839
Beginning Fund Balance July 1	44	647,849	448,098	0	101,857	0	0	-49,270	1,148,534	1,453,137	1,447,106
TOTAL REVENUES & BEGIN BALANCE (lines 42+43)	45	980,386	689,589	0	265,572	0	0	413,154	2,348,701	2,837,267	2,801,945

ADOPTED BUDGET SUMMARY

YEAR ENDED JUNE 30, 2014

Fiscal Years

(A)	(B)	(C) GENERAL	(D) SPECIAL REVENUES	(E) TIF SPECIAL REVENUES	(F) DEBT SERVICE	(G) CAPITAL PROJECTS	(H) PERMANENT	(I) PROPRIETARY	(J) BUDGET 2014	(K) RE-ESTIMATED 2013	(L) ACTUAL 2012
<b>Revenues &amp; Other Financing Sources</b>											
Taxes Levied on Property	1	281,036	73,780		135,568	0			490,384	485,605	500,959
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	281,036	73,780		135,568	0			490,384	485,605	500,959
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			0					0	0	0
Other City Taxes	6	9,685	62,713		3,147	0			75,545	63,200	105,662
Licenses & Permits	7	7,350	0					200	7,550	6,450	1,060
Use of Money and Property	8	10,125	0	0	0	0	0	1,120	11,245	15,591	25,301
Intergovernmental	9	8,700	104,998	0	0	0		0	113,698	108,730	122,829
Charges for Fees & Service	10	9,650	0		0	0	0	461,104	470,754	420,449	431,696
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	5,991	0		0	0	0	0	5,991	22,952	65,013
Sub-Total Revenues	13	332,537	241,491	0	138,715	0	0	462,424	1,175,167	1,122,977	1,252,520
<b>Other Financing Sources:</b>											
Total Transfers In	14	0	0	0	25,000	0	0	0	25,000	261,153	102,319
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	0
Total Revenues and Other Sources	17	332,537	241,491	0	163,715	0	0	462,424	1,200,167	1,384,130	1,354,839
<b>Expenditures &amp; Other Financing Uses</b>											
Public Safety	18	111,708	18,152	0			0		129,860	97,344	83,789
Public Works	19	105,000	137,600	0			0		242,600	278,996	228,908
Health and Social Services	20	0	0	0			0		0	0	0
Culture and Recreation	21	160,039	8,292	0			0		168,331	160,536	141,146
Community and Economic Development	22	21,500	38	0			0		21,538	123,748	70,403
General Government	23	123,676	23,696	0			0		147,372	137,619	124,954
Debt Service	24	0	0	0	163,715		0		163,715	164,528	165,054
Capital Projects	25	0	0	0		0			0	0	0
Total Government Activities Expenditures	26	521,923	187,778	0	163,715	0	0		873,416	962,771	814,254
Business Type Proprietary: Enterprise & ISF	27							489,874	489,874	464,809	432,235
Total Gov & Bus Type Expenditures	28	521,923	187,778	0	163,715	0	0	489,874	1,363,290	1,427,580	1,246,489
Total Transfers Out	29	0	25,000	0	0	0	0	0	25,000	261,153	102,319
Total ALL Expenditures/Fund Transfers Out	30	521,923	212,778	0	163,715	0	0	489,874	1,388,290	1,688,733	1,348,808
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31										
	32	-189,386	28,713	0	0	0	0	-27,450	-188,123	-304,603	6,031
Beginning Fund Balance July 1	33	647,849	448,098	0	101,857	0	0	-49,270	1,148,534	1,453,137	1,447,106
Ending Fund Balance June 30	34	458,463	476,811	0	101,857	0	0	-76,720	960,411	1,148,534	1,453,137

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

City Name: Marcus

Fiscal Year  
2014

Project Name (A)	Amount of Issue (B)	Date Certified to County Auditor (C)	Principal Due FY 2014 (D)	Interest Due FY 2014 +(E)	Bond Reg/Other Fees Due FY 2014 +(F)	Total Obligation Due FY 2014 =(G)	Paid from Funds OTHER THAN Current Year Property Taxes -(H)	Amount Paid by Current Year Debt Service Levy #NAME?
-1 Sewer Rental Capital Loan Notes	1,128,000		68,000	11,040	184	79,224	79,224	0
-2 Sewer Rental Capital Loan Notes	211,000		12,000	2,040	34	14,074	14,074	0
-3 G.O. Land Purchase	260,000	August 06	30,000	7,990	500	38,490	10,000	28,490
-4 G.O. Ingrastructure	850,000	July 07	100,000	24,725	500	125,225	15,000	110,225
-5 Country View	18,980		18,980	379		19,359	19,359	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			228,980	46,174	1,218	276,372	137,657	138,715

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

Fiscal Year

City Name: Marcus

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

2014

Project Name (A)	Amount of Issue (B)	Date Certified to County Auditor (C)	Principal Due FY 2014 (D)	Interest Due FY 2014 +(E)	Bond Reg/Other Fees Due FY 2014 +(F)	Total Obligation Due FY 2014 =(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
			228,980	46,174	1,218	276,372	137,657	138,715



