

# 15-132

## Adoption of Budget and Certification of City Taxes

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

The City of: MARNE County Name: CASS Date Budget Adopted: 03/14/06  
(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	1,923,523	2b		1,774,593
		<b>DEBT SERVICE</b>	3a	1,923,523	3b		1,774,593
	Ag Land	4a	125,293				

Code Sec.	Dollar Limit	Purpose	#N/A #N/A	(A) Request with Utility Replacement		(B) Property Taxes Levied		(C) Rate		
384.1	#N/A	Regular General levy	###	5	15,581	14,374	43	8.10000		
(384)		Non-Voted Other Permissible Levies								
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	5,000	4,613	52	2.59940		
12(22)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.		462	0	0	465	0		
(384)		Voted Other Permissible Levies								
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	0	0	61	0		
28E.22	1.50000	Unified Law Enforcement		24	0	0	62	0		
		<b>Total General Fund Regular Levies (5 thru 24)</b>		25	20,581	18,987				
384.1	3.00375	Ag Land		26	375	375	63	2.99298		
		<b>Total General Fund Tax Levies (25 + 26)</b>		27	20,956	19,362			Do Not Add	
		Special Revenue Levies								
384.8	0.27000	Emergency (if general fund at levy limit)		28	0	0	64	0		
384.6	Amt Nec	Police & Fire Retirement		29	0	0		0		
	Amt Nec	FICA & IPERS (if general fund at levy limit)		30	0	0		0		
	Amt Nec	Other Employee Benefits		31	0	0		0		
		<b>Total Employee Benefit Levies (29,30,31)</b>		32	0	0	65	0		
		<b>Sub Total Special Revenue Levies (28+32)</b>		33	0	0				
		Valuation								
386	As Req	With Gas & Elec	Without Gas & Elec							
		(A)	(B)	34		0	66	0		
		(A)	(B)	35		0	67	0		
		(A)	(B)	36		0	68	0		
		(A)	(B)	35a		0	69	0		
		(A)	(B)	36a		0	565	0		
		(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	0	0				
384.4	Amt Nec	Debt Service Levy	76.10(6)	40	6,000	5,535	70	3.11928		
384.7	0.67500	Capital Projects (Capital Improv. Reserve)		41		0	71	0		
		<b>Total Property Taxes (27+39+40+41)</b>		42	26,956	24,897	72	13.81868		

**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 **MARNE**

(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	38,024	13,303	0			51,327	13,828	65,155
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	33,722	11,648	10,768			56,138	9,259	65,397
Actual Expenditures Except End Bal (pg 12, line 259) *	3	30,691	14,625	6,000			51,316	10,948	62,264
Ending Fund Balance June 30, 2006 (pg 12, line 261) *	4	41,055	10,326	4,768	0	0	56,149	12,139	68,288
(2)		General	Spec Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Enterprise	Grand Total
** Re-Estimated FY 2006									
Beginning Fund Balance	5	41,055	10,326	4,768	0	0	56,149	12,139	68,288
Re-Est Revenues	6	36,254	14,500	4,803	0	0	55,557	10,500	66,057
Re-Est Expenditures	7	45,750	16,500	5,800	0	0	68,050	1,500	69,550
Continuing Appropriation	8				0		0	0	0
Ending Fund Balance	9	31,559	8,326	3,771	0	0	43,656	21,139	64,795
(3)									
** Budget FY 2007									
Beginning Fund Balance	10	31,559	8,326	3,771	0	0	43,656	21,139	64,795
Revenues	11	35,671	11,200	12,000	0	0	58,871	9,200	68,071
Expenditures	12	49,560	16,100	6,000	0	0	71,660	1,500	73,160
Continuing Appropriation	13				0		0	0	0
Ending Fund Balance	14	17,670	3,426	9,771	0	0	30,867	28,839	59,706

\* 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.

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						325	0	0
Jail	2						327	0	0
Emergency Management	3						328	0	0
Flood Control	4						329	0	0
Fire Department	5	7,200					330	7,200	4,793
Ambulance	6						331	0	0
Building Inspections	7						332	0	0
Miscellaneous Protective Services	8						333	0	0
Animal Control	9						349	0	0
Other Public Safety	10						334	0	0
TOTAL (lines 1 - 10)	11	7,200	0		0		7,200	7,200	4,793
<b>Public Works</b>									
Roads, Bridges, & Sidewalks	12		12,000				353	12,000	10,596
Parking - Meter and Off-Street	13						356	0	0
Street Lighting	14		3,600				324	3,600	3,626
Traffic Control and Safety	15						326	0	0
Snow Removal	16		500				354	500	403
Highway Engineering	17						355	0	0
Street Cleaning	18						359	0	0
Airport (if not Enterprise)	19						365	0	0
Garbage (if not Enterprise)	20	500					358	500	356
Other Public Works	21	3,500					350	3,500	3,750
TOTAL (lines 12 - 21)	22	4,000	16,100		0		20,100	20,000	18,731
<b>Health and Social Services</b>									
Welfare Assistance	23						337	0	0
City Hospital	24						338	0	0
Payments to Private Hospitals	25						339	0	0
Health Regulation and Inspection	26						340	0	0
Water, Air, and Mosquito Control	27						341	0	0
Community Mental Health	28						342	0	0
Other Health and Social Services	29						343	0	0
TOTAL (lines 23 - 29)	30	0	0		0		0	0	0

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							344	0	0
Museum, Band and Theater 32							345	0	0
Parks 33	5,000						346	5,000	4,520
Recreation 34	500						587	500	1,100
Cemetery 35							366	0	0
Community Center, Zoo, & Marina 36							347	0	0
Other Culture and Recreation 37							348	0	0
<b>TOTAL (lines 31 - 37) 38</b>	<b>5,500</b>	<b>0</b>			<b>0</b>		<b>5,500</b>	<b>6,000</b>	<b>4,630</b>
<b>Community and Economic Development</b>									
Community Beautification 39	1,000						367	1,000	0
Economic Development 40	500						368	500	1,621
Housing and Urban Renewal 41	7,000						369	7,000	0
Planning & Zoning 42	1,000						379	1,000	0
Other Com & Econ Development 43							370	0	0
<b>TOTAL (lines 39 - 43) 44</b>	<b>9,500</b>	<b>0</b>			<b>0</b>		<b>9,500</b>	<b>1,500</b>	<b>1,621</b>
<b>General Government</b>									
Mayor, Council, & City Manager 45	600						375	600	560
Clerk, Treasurer, & Finance Adm. 46	5,760						376	5,760	3,600
Elections 47							377	0	500
Legal Services & City Attorney 48	500						378	500	38
City Hall & General Buildings 49	2,000						380	2,000	18,000
Tort Liability 50	2,500						382	2,500	2,248
Other General Government 51	6,000						381	6,000	2,000
<b>TOTAL (lines 45 - 51) 52</b>	<b>17,360</b>	<b>0</b>			<b>0</b>		<b>17,360</b>	<b>27,550</b>	<b>15,541</b>
<b>Debt Service 53</b>			6,000					6,000	5,800
<b>Capital Projects 54</b>								0	0
<b>TOTAL Government Activities Expenditures (lines 11+22+30+38+44+52+53+54) 55</b>	<b>43,560</b>	<b>16,100</b>	<b>6,000</b>	<b>0</b>	<b>0</b>		<b>65,660</b>	<b>68,050</b>	<b>51,316</b>
<b>BUSINESS TYPE ACTIVITIES</b>									
<b>Proprietary: Enterprise &amp; Budgeted ISF</b>									
Water Utility 56						1,500	360	1,500	1,500
Sewer Utility 57							357	0	0
Electric Utility 58							361	0	0
Gas Utility 59							362	0	0
Airport 60							365	0	0
Landfill/Garbage 61							383	0	0
Transit 62							364	0	0
Cable TV, Internet & Telephone 63							443	0	0
Housing Authority 64							444	0	0
Storm Water Utility 65							445	0	0
Other Business Type (city hosp., ISF, parking, etc.) 66							446	0	0
Enterprise DEBT SERVICE 67							447	0	0
Enterprise CAPITAL PROJECTS 68							448	0	0
<b>TOTAL Business Type Expenditures (lines 56 - 68) 69</b>						<b>1,500</b>	<b>1,500</b>	<b>1,500</b>	<b>4,948</b>
<b>TOTAL GOV &amp; BUS TYPE EXP. (lines 55+69) 70</b>	<b>43,560</b>	<b>16,100</b>	<b>6,000</b>	<b>0</b>	<b>0</b>	<b>1,500</b>	<b>67,160</b>	<b>69,550</b>	<b>56,264</b>
Transfers Out 71	6,000							6,000	0
<b>Total Expenditures &amp; Other Financing Uses (lines 71 +72) 72</b>	<b>49,560</b>	<b>16,100</b>	<b>6,000</b>	<b>0</b>	<b>0</b>	<b>1,500</b>	<b>73,160</b>	<b>69,550</b>	<b>62,264</b>
Continuing Appropriation 73								0	0
<b>Ending Fund Balance June 30 74</b>	<b>17,670</b>	<b>3,426</b>	<b>9,771</b>	<b>0</b>	<b>0</b>	<b>28,839</b>	<b>59,706</b>	<b>64,795</b>	<b>68,288</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 MARNE

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	19,362	0	5,535	0			24,897	24,084	24,478
Less: Uncollected Property Taxes - Levy Year 2							0	0	0
Net Current Property Taxes (line 1 minus line 2) 3	19,362	0	5,535	0			24,897	24,084	24,478
Delinquent Property Taxes 4							0	0	0
TIF Revenues 5							0	0	0
Other City Taxes:									
Utility Tax Replacement Excise Taxes 6	1,594	0	465	0			472 2,059	1,958	0
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	8,000	2,000					395 10,000	12,000	9,792
Subtotal - Other City Taxes (lines 6 thru 11) 12	9,594	2,000	465	0			12,059	13,958	9,792
Licenses & Permits 13	515						515	465	515
Use of Money & Property 14	800						800	700	878
Intergovernmental:									
Federal Grants & Reimbursements 15							399 0	0	0
State Shared Revenues 16		9,200					400 9,200	12,000	9,200
Other State Grants & Reimbursements 17							401 0	0	0
Local Grants & Reimbursements 18	5,400						402 5,400	3,600	5,400
Subtotal - Intergovernmental (lines 15 thru 18) 19	5,400	9,200	0	0		0	14,600	15,600	14,600
Charges for Fees & Service:									
Water Utility 20						9,200	404 9,200	10,500	9,134
Sewer Utility 21							405 0	0	0
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							410 0	0	0
Hospital 27							411 0	0	0
Transit 28							412 0	0	0
Cable TV, Internet & Telephone 29							429 0	0	0
Housing Authority 30							430 0	0	0
Storm Water Utility 31							431 0	0	0
Other Fees & Charges for Service 32							413 0	0	0
Subtotal - Charges for Service (lines 20 thru 32) 33	0	0	0	0	0	9,200	9,200	10,500	9,134
Special Assessments 34							0	300	0
Miscellaneous 35							0	450	0
Other Financing Sources:									
Operating Transfers In 36			6,000				6,000	0	6,000
Proceeds of Debt 37							0	0	0
Proceeds of Capital Asset Sales 38							0	0	0
Subtotal-Other Financing Sources (lines 36 thru 38) 39	0	0	6,000	0	0	0	6,000	0	6,000
<b>Total Revenues except for beginning fund balance (lines 3, 4, 5, 12, 13, 14, 19, 33, 34, 35, &amp; 39) 40</b>	<b>35,671</b>	<b>11,200</b>	<b>12,000</b>	<b>0</b>	<b>0</b>	<b>9,200</b>	<b>68,071</b>	<b>66,057</b>	<b>65,397</b>
Beginning Fund Balance July 1 41	31,559	8,326	3,771	0	0	21,139	64,795	68,288	65,155
<b>TOTAL REVENUES &amp; BEGIN BALANCE (lines 40+41) 42</b>	<b>67,230</b>	<b>19,526</b>	<b>15,771</b>	<b>0</b>	<b>0</b>	<b>30,339</b>	<b>132,866</b>	<b>134,345</b>	<b>130,552</b>

**CITY OF MARNE 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	19,362	106	0	134	5,535	161	0					234	24,897	264	24,084	294	24,478	
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	19,362	108	0	136	5,535	163	0					236	24,897	266	24,084	296	24,478	
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	9,594	111	2,000	138	465	165	0					239	12,059	269	13,958	299	9,792	
Licenses & Permits	82	515	112	0							212	0	240	515	270	465	300	515	
Use of Money and Property	83	800	113	0	139	0	166	0	194	0	213	0	241	800	271	700	301	878	
Intergovernmental	84	5,400	114	9,200	140	0	167	0			426	0	242	14,600	272	15,600	302	14,600	
Charges for Fees & Service	85	0	115	0	141	0	168	0	195	0	214	9,200	243	9,200	273	10,500	303	9,134	
Special Assessments	86	0	116	0	142	0	169	0			427	0	244	0	274	300	304	0	
Miscellaneous	87	0	117	0	143	0	170	0	196	0	215	0	245	0	275	450	305	0	
Sub-Total Revenues	88	35,671	118	11,200	144	6,000	171	0	197	0	216	9,200	246	62,071	276	66,057	306	59,397	
<b>Other Financing Sources:</b>																			
Transfers In	89	0	119	0	145	6,000	172	0	198	0	217	0	247	6,000	277	0	307	6,000	
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	35,671	120	11,200	148	12,000	175	0	200	0	220	9,200	250	68,071	280	66,057	310	65,397	
<b>Expenditures &amp; Other Financing Uses</b>																			
Public Safety	600	7,200	609	0							623	0	335	7,200	632	7,200	642	4,793	
Public Works	601	4,000	610	16,100							624	0	336	20,100	633	20,000	643	18,731	
Health and Social Services	602	0	611	0							625	0	352	0	634	0	644	0	
Culture and Recreation	603	5,500	612	0							626	0	371	5,500	635	6,000	645	4,630	
Community and Economic Development	604	9,500	613	0							627	0	372	9,500	636	1,500	646	1,621	
General Government	605	17,360	614	0							628	0	373	17,360	637	27,550	647	15,541	
Debt Service	606	0	615	0	618	6,000					629	0	440	6,000	638	5,800	648	6,000	
Capital Projects	607	0	616	0			621	0			630	0	441	0	639	0	649	0	
<b>Total Government Activities Expenditures</b>	608	43,560	617	16,100	619	6,000	622	0	631	0			442	65,660	640	68,050	650	51,316	
Business Type Proprietary: Enterprise & ISF											1,500			374	1,500	641	1,500	651	4,948
<b>Total Gov &amp; Bus Type Expenditures</b>	97	43,560	125	16,100	153	6,000	180	0	205	0	225	1,500	255	67,160	285	69,550	315	56,264	
Transfers Out	101	6,000	129	0	156	0	184	0	207	0	229	0	259	6,000	289	0	319	6,000	
<b>Total ALL Expenditures/Transfers Out</b>	102	49,560	130	16,100	157	6,000	185	0	208	0	230	1,500	260	73,160	290	69,550	320	62,264	
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	103	-13,889	131	-4,900	158	6,000	186	0	209	0	231	7,700	261	-5,089	291	-3,493	321	3,133	
Continuing Appropriation							652	0			653	0	654	0	655	0			
<b>Beginning Fund Balance July 1</b>	104	31,559	132	8,326	159	3,771	187	0	210	0	232	21,139	262	64,795	292	68,288	322	65,155	
<b>Ending Fund Balance June 30</b>	105	17,670	133	3,426	160	9,771	188	0	211	0	233	28,839	263	59,706	293	64,795	323	68,288	

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

City Name: MARNE

Fiscal Year  
 2007

	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 Replacment and Debt Service Taxes =(I)
(1)	Water Main Project	81,000		2,600	3,400		6,000		6,000
(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			2,600	3,400	0	6,000	0	6,000

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

Fiscal Year  
2007

City Name: MARNE

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	6,000

