

84-806

Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2011 - ENDING JUNE 30, 2012

The City of: Matlock County Name: SIoux Date Budget Adopted: 03/14/11
(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) 738-2522
Telephone Number

Signature

County Auditor Date Stamp		January 1, 2010 Property Valuations			Last Official Census
		With Gas & Electric	Without Gas & Electric		
Regular	2a	1,365,068	1,309,560	87	
DEBT SERVICE	3a	1,365,068	1,309,560		
Ag Land	4a	192,793			

Code		Dollar	Purpose	(A)	(B)	(C)
Sec.	Limit			Request with Utility Replacement	Property Taxes Levied	Rate
384.1	8.10000		Regular General levy	5	11,057	43 8.10000
(384)			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	4,631	52 3.39250
12(22)	Amt Nec		Support of a Local Emerg.Mgmt.Comm.	462	0	465 0.00000
(384)			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	15,688	15,050
384.1	3.00375		Ag Land	26	579	63 3.00375
Total General Fund Tax Levies (25 + 26)				27	16,267	15,629
						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	247	0.18094
	Amt Nec		Other Employee Benefits	31	0	0.00000
Total Employee Benefit Levies (29,30,31)				32	247	0.18094
Sub Total Special Revenue Levies (28+32)				33	247	237
Valuation						
386	As Req		With Gas & Elec			
			Without Gas & Elec			
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
Total Special Revenue Levies (33+38)				39	247	237
384.4	Amt Nec		Debt Service Levy 76.10(6)	40	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	16,514	42 15,866 72 11.67344

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

Matlock

		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 2010										
Beginning Fund Balance July 1, 2006 (pg 5, line 134) *	1	37,703	1,765		6,577			46,045	8,242	54,287
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	17,012	8,467		8,700			34,179	12,979	47,158
Actual Expenditures Except End Bal (pg 12, line 259) *	3	24,283	4,586		8,700			37,569	12,375	49,944
Ending Fund Balance June 30, 2007 (pg 12, line 261) *	4	30,432	5,646	0	6,577	0	0	42,655	8,846	51,501
(2)										
** Re-Estimated FY 2011										
Beginning Fund Balance	5	30,432	5,646	0	6,577	0	0	42,655	8,846	51,501
Re-Est Revenues	6	20,435	5,225	0	8,235	0	0	33,895	13,133	47,028
Re-Est Expenditures	7	15,849	4,846	0	8,100	0	0	28,795	13,433	42,228
Continuing Appropriation	8					0		0	0	0
Ending Fund Balance	9	35,018	6,025	0	6,712	0	0	47,755	8,546	56,301
(3)										
** Budget FY 2012										
Beginning Fund Balance	10	35,018	6,025	0	6,712	0	0	47,755	8,546	56,301
Revenues	11	22,134	5,071	0	9,420	175,000	0	211,625	13,783	225,408
Expenditures	12	25,802	5,071	0	9,420	175,000	0	215,293	13,294	228,587
Continuing Appropriation	13					0		0	0	0
Ending Fund Balance	14	31,350	6,025	0	6,712	0	0	44,087	9,035	53,122

* The figures in section (1) are taken from FORM F-66(IA-2) STATE OF IOWA FINANCIAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2010

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

CITY OF _____ Matlock

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 2010
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 2012	RE-ESTIMATED 2011	ACTUAL 2010
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				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				

EXPENDITURES SCHEDULE PAGE 1

Fiscal Year Ending 2012

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 2012 (J)	RE-ESTIMATED 2011 (K)	ACTUAL 2010 (L)
PUBLIC SAFETY											
Police Department/Crime Prevention	1	408							408	389	374
Jail	2								0	0	0
Emergency Management	3								0	0	0
Flood Control	4								0	0	0
Fire Department	5	3,348							3,348	2,885	2,974
Ambulance	6								0	0	0
Building Inspections	7								0	0	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	3,756	0	0			0		3,756	3,274	3,348
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12	5,115							5,115	0	5,511
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14		3,293						3,293	2,895	2,940
Traffic Control and Safety	15								0	0	0
Snow Removal	16	300	1,531						1,831	1,801	1,886
Highway Engineering	17								0	0	0
Street Cleaning	18								0	0	0
Airport	19								0	0	0
Garbage	20	4,272							4,272	4,270	3,687
Other Public Works	21								0	0	0
TOTAL (lines 12 - 21)	22	9,687	4,824	0			0		14,511	8,966	14,024
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								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
CULTURE & RECREATION											
Library Services	31								0	0	0
Museum, Band and Theater	32								0	0	0
Parks	33	225							225	157	155
Recreation	34								0	0	0
Cemetery	35								0	0	0
Community Center, Zoo, & Marina	36								0	0	0
Other Culture and Recreation	37								0	0	0
TOTAL (lines 31 - 37)	38	225	0	0			0		225	157	155

EXPENDITURES SCHEDULE PAGE 2
Fiscal Year Ending 2012

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 2012	RE-ESTIMATED 2011	ACTUAL 2010
		(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
COMMUNITY & ECONOMIC DEVELOPMENT											
Community Beautification	39								0	0	0
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	0	0
GENERAL GOVERNMENT											
Mayor, Council, & City Manager	46	1,804							1,804	2,086	1,971
Clerk, Treasurer, & Finance Adm.	47	2,015	247						2,262	1,826	2,341
Elections	48	765							765	0	743
Legal Services & City Attorney	49	415							415	0	58
City Hall & General Buildings	50								0	0	0
Tort Liability	51	4,631							4,631	4,386	6,229
Other General Government	52								0	0	0
TOTAL (lines 46 - 52)	53	9,630	247	0			0		9,877	8,298	11,342
DEBT SERVICE											
Gov Capital Projects	54	2,504			9,420				11,924	8,100	8,700
TIF Capital Projects	56					175,000			175,000	0	0
TOTAL CAPITAL PROJECTS	57	0	0	0		175,000	0		175,000	0	0
TOTAL Government Activities Expenditures (lines 11+22+30+38+45+53+54+57)	58	25,802	5,071	0	9,420	175,000	0		215,293	28,795	37,569
BUSINESS TYPE ACTIVITIES											
Proprietary: Enterprise & Budgeted ISF											
Water Utility	59							5,782	5,782	5,921	5,263
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							7,512	7,512	7,512	7,112
Enterprise CAPITAL PROJECTS	71								0	0	0
Enterprise TIF CAPITAL PROJECTS	72								0	0	0
TOTAL Business Type Expenditures (lines 59 - 73)	73							13,294	13,294	13,433	12,375
TOTAL ALL EXPENDITURES (lines 58+74)	74	25,802	5,071	0	9,420	175,000	0	13,294	228,587	42,228	49,944
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	25,802	5,071	0	9,420	175,000	0	13,294	228,587	42,228	49,944
Continuing Appropriation	79					0		0	0	0	0
Ending Fund Balance June 30	80	31,350	6,025	0	6,712	0	0	9,035	53,122	56,301	51,501

* 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 **2012**

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2012 (J)	RE-ESTIMATED 2011 (K)	ACTUAL 2010 (L)
REVENUES & OTHER FINANCING SOURCES											
Taxes Levied on Property	1	15,629	237		0	0			15,866	15,083	15,547
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	15,629	237		0	0			15,866	15,083	15,547
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5								0	0	0
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	638	10		0	0			648	0	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				9,420				9,420	8,235	7,970
Subtotal - Other City Taxes (lines 6 thru 12)	13	638	10		9,420	0			10,068	8,235	7,970
Licenses & Permits	14								0	0	0
Use of Money & Property	15	155							155	0	91
Intergovernmental:											
Federal Grants & Reimbursements	16								0	0	0
Road Use Taxes	17		4,824						4,824	5,225	4,892
Other State Grants & Reimbursements	18								0	0	0
Local Grants & Reimbursements	19								0	0	900
Subtotal - Intergovernmental (lines 16 thru 19)	20	0	4,824	0	0	0		0	4,824	5,225	5,792
Charges for Fees & Service:											
Water Utility	21							13,783	13,783	13,133	12,979
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	5,712							5,712	5,352	4,726
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	5,712	0		0	0	0	13,783	19,495	18,485	17,705
Special Assessments	35								0	0	0
Miscellaneous	36								0	0	53
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					175,000			175,000	0	0
Proceeds of Capital Asset Sales	41								0	0	0
Subtotal-Other Financing Sources (lines 38 thru 40)	42	0	0	0	0	175,000	0	0	175,000	0	0
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)	43	22,134	5,071	0	9,420	175,000	0	13,783	225,408	47,028	47,158
Beginning Fund Balance July 1	44	35,018	6,025	0	6,712	0	0	8,546	56,301	51,501	54,287
TOTAL REVENUES & BEGIN BALANCE (lines 42+43)	45	57,152	11,096	0	16,132	175,000	0	22,329	281,709	98,529	101,445

CITY OF

Matlock

ADOPTED BUDGET SUMMARY

YEAR ENDED JUNE 30, 2012

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2012 (J)	RE-ESTIMATED 2011 (K)	ACTUAL 2010 (L)
Revenues & Other Financing Sources											
Taxes Levied on Property	1	15,629	237		0	0			15,866	15,083	15,547
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	15,629	237		0	0			15,866	15,083	15,547
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			0					0	0	0
Other City Taxes	6	638	10		9,420	0			10,068	8,235	7,970
Licenses & Permits	7	0	0					0	0	0	0
Use of Money and Property	8	155	0	0	0	0	0	0	155	0	91
Intergovernmental	9	0	4,824	0	0	0		0	4,824	5,225	5,792
Charges for Fees & Service	10	5,712	0		0	0	0	13,783	19,495	18,485	17,705
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	0	0		0	0	0	0	0	0	53
Sub-Total Revenues	13	22,134	5,071	0	9,420	0	0	13,783	50,408	47,028	47,158
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	175,000		0	175,000	0	0
Proceeds of Capital Asset Sales	16	0	0	0	0	0		0	0	0	0
Total Revenues and Other Sources	17	22,134	5,071	0	9,420	175,000	0	13,783	225,408	47,028	47,158
Expenditures & Other Financing Uses											
Public Safety	18	3,756	0	0			0		3,756	3,274	3,348
Public Works	19	9,687	4,824	0			0		14,511	8,966	14,024
Health and Social Services	20	0	0	0			0		0	0	0
Culture and Recreation	21	225	0	0			0		225	157	155
Community and Economic Development	22	0	0	0			0		0	0	0
General Government	23	9,630	247	0			0		9,877	8,298	11,342
Debt Service	24	2,504	0	0	9,420		0		11,924	8,100	8,700
Capital Projects	25	0	0	0		175,000	0		175,000	0	0
Total Government Activities Expenditures	26	25,802	5,071	0	9,420	175,000	0		215,293	28,795	37,569
Business Type Proprietary: Enterprise & ISF	27							13,294	13,294	13,433	12,375
Total Gov & Bus Type Expenditures	28	25,802	5,071	0	9,420	175,000	0	13,294	228,587	42,228	49,944
Total Transfers Out	29	0	0	0	0	0	0	0	0	0	0
Total ALL Expenditures/Fund Transfers Out	30	25,802	5,071	0	9,420	175,000	0	13,294	228,587	42,228	49,944
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31 32	-3,668	0	0	0	0	0	489	-3,179	4,800	-2,786
Continuing Appropriation	33					0		0	0	0	
Beginning Fund Balance July 1	34	35,018	6,025	0	6,712	0	0	8,546	56,301	51,501	54,287
Ending Fund Balance June 30	35	31,350	6,025	0	6,712	0	0	9,035	53,122	56,301	51,501

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

Fiscal Year
2012

City Name: Matlock

	Project Name (A)	Amount of Issue (B)	Date certified To County Auditor (C)	Principal Due FY 2012 (D)	Interest Due FY 2012 +(E)	Bond Reg & Other Fees Due FY 2012 +(F)	Total Obligation Due FY 2012 =(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)	Matlock Water Loan	76,916		4,333	3,179		7,512	7,512	0
(2)	Matlock Street Pavement Project	175,000		2,358	9,566		11,924	11,924	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			6,691	12,745	0	19,436	19,436	0

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

Fiscal Year

2012

City Name: **Matlock**

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 2012	Interest Due FY 2012 +	Bond Reg/Other Fees Due FY 2012 +	Total Obligation Due FY 2012 =	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
			6,691	12,745	0	19,436	19,436	0

