

85-818

Adoption of Budget and Certification of City Taxes

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

The City of: Maxwell County Name: STORY Date Budget Adopted: 03/28/06
(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			
		January 1, 2005 Property Valuations				Last Official Census 807	
		With Gas & Electric		Without Gas & Electric			
		Regular	2a	14,117,022	2b		13,673,494
		DEBT SERVICE	3a	16,150,110	3b		15,706,582
Ag Land	4a	67,332					

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	114,348		110,755	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	0		0	52	0
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
		Total General Fund Regular Levies (5 thru 24)		25	114,348		110,755		
384.1	3.00375	Ag Land		26	202		202	63	3.00375
		Total General Fund Tax Levies (25 + 26)		27	114,550		110,957		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
		Total Employee Benefit Levies (29,30,31)		32	0		0	65	0
		Sub Total Special Revenue Levies (28+32)		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
		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	36,755	40	35,746	70	2.27584
384.7	0.67500	Capital Projects (Capital Improv. Reserve)		41	0	41	0	71	0
		Total Property Taxes (27+39+40+41)		42	151,305	42	146,703	72	10.37584

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 **Maxwell**

(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	58,041	125,943	-51,813	0	0	132,171	208,254	340,425
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	394,138	187,474	16,680	137,657	0	735,949	142,368	878,317
Actual Expenditures Except End Bal (pg 12, line 259) *	3	477,071	173,389	33,945	160,124	9,600	854,129	218,813	1,072,942
Ending Fund Balance June 30, 2006 (pg 12, line 261) *	4	-24,892	140,028	-69,078	-22,467	-9,600	13,991	131,809	145,800
(2)		General	Spec Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Enterprise	Grand Total
** Re-Estimated FY 2006									
Beginning Fund Balance	5	-24,892	140,028	-69,078	-22,467	-9,600	13,991	131,809	145,800
Re-Est Revenues	6	199,425	176,500	81,735	22,467	9,600	489,727	169,600	659,327
Re-Est Expenditures	7	236,615	230,386	12,657	0	0	479,658	171,177	650,835
Continuing Appropriation	8				0		0	0	0
Ending Fund Balance	9	-62,082	86,142	0	0	0	24,060	130,232	154,292
(3)									
** Budget FY 2007									
Beginning Fund Balance	10	-62,082	86,142	0	0	0	24,060	130,232	154,292
Revenues	11	174,350	219,201	36,755	0	0	430,306	140,000	570,306
Expenditures	12	253,847	235,998	0	0	0	489,845	130,000	619,845
Continuing Appropriation	13				0		0	0	0
Ending Fund Balance	14	-141,579	69,345	36,755	0	0	-35,479	140,232	104,753

* 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)	
GOVERNMENT ACTIVITIES										
Public Safety										
Police Department/Crime Prevention	1	34,298					325	34,298	33,087	24,367
Jail	2	0					327	0	0	0
Emergency Management	3	0	1,000				328	1,000	2,000	0
Flood Control	4	0					329	0	0	0
Fire Department	5	11,269	19,300				330	30,569	30,569	56,161
Ambulance	6	6,025	3,000				331	9,025	6,644	6,952
Building Inspections	7	0					332	0	1,000	0
Miscellaneous Protective Services	8	0					333	0	0	0
Animal Control	9	1,000					349	1,000	3,000	707
Other Public Safety	10	0					334	0	7,210	0
TOTAL (lines 1 - 10)	11	52,592	23,300		0			75,892	83,510	88,187
Public Works										
Roads, Bridges, & Sidewalks	12	0	59,485				353	59,485	50,000	75,125
Parking - Meter and Off-Street	13	0	0				356	0	0	0
Street Lighting	14	7,000	7,000				324	14,000	14,000	17,093
Traffic Control and Safety	15	0	0				326	0	0	0
Snow Removal	16	1,000	1,000				354	2,000	2,500	1,113
Highway Engineering	17	0	0				355	0	0	0
Street Cleaning	18	0	0				359	0	0	0
Airport (if not Enterprise)	19	0	0				365	0	0	0
Garbage (if not Enterprise)	20	55,000	0				358	55,000	54,750	54,729
Other Public Works	21	2,000	0				350	2,000	140	0
TOTAL (lines 12 - 21)	22	65,000	67,485		0			132,485	121,390	148,060
Health and Social Services										
Welfare Assistance	23	0					337	0	0	0
City Hospital	24	0					338	0	0	0
Payments to Private Hospitals	25	0					339	0	0	0
Health Regulation and Inspection	26	0					340	0	0	0
Water, Air, and Mosquito Control	27	3,500					341	3,500	4,475	10,684
Community Mental Health	28	0					342	0	0	0
Other Health and Social Services	29		8,500				343	8,500	9,800	13,625
TOTAL (lines 23 - 29)	30	3,500	8,500		0			12,000	14,275	24,309

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)	
Culture and Recreation										
Library Services	31	18,500	8,455				344	26,955	22,145	24,941
Museum, Band and Theater	32	0	1,000				345	1,000	1,000	0
Parks	33	35,000	25,000				346	60,000	32,000	136,223
Recreation	34	0	1,500				587	1,500	2,000	0
Cemetery	35	9,000					366	9,000	5,600	11,677
Community Center, Zoo, & Marina	36	0					347	0	0	1,800
Other Culture and Recreation	37	0	1,500				348	1,500	0	0
TOTAL (lines 31 - 37)	38	62,500	37,455			0		99,955	62,745	174,641
Community and Economic Development										
Community Beautification	39	0	1,000				367	1,000	700	0
Economic Development	40	0	3,000				368	3,000	4,800	0
Housing and Urban Renewal	41	0	0				369	0	0	0
Planning & Zoning	42	0	1,000				379	1,000	0	0
Other Com & Econ Development	43	0					370	0	0	0
TOTAL (lines 39 - 43)	44	0	5,000			0		5,000	5,500	0
General Government										
Mayor, Council, & City Manager	45	7,105					375	7,105	6,500	5,676
Clerk, Treasurer, & Finance Adm.	46	20,000					376	20,000	21,790	52,640
Elections	47	2,000					377	2,000	2,000	1,014
Legal Services & City Attorney	48	10,000					378	10,000	8,000	5,560
City Hall & General Buildings	49	11,500					380	11,500	18,750	30,927
Tort Liability	50	3,600					382	3,600	3,500	5,400
Other General Government	51	4,500					381	4,500	2,000	17,711
TOTAL (lines 45 - 51)	52	58,705	0			0		58,705	62,540	118,928
Debt Service	53	11,550	94,258					105,808	60,620	120,812
Capital Projects	54							0	0	160,124
TOTAL Government Activities Expenditures <i>(lines 11+22+30+38+44+52+53+54)</i>	55	253,847	235,998	0	0	0		489,845	410,580	835,061
BUSINESS TYPE ACTIVITIES										
Proprietary: Enterprise & Budgeted ISF										
Water Utility	56					65,000	360	65,000	64,555	93,123
Sewer Utility	57					65,000	357	65,000	74,555	79,430
Electric Utility	58					0	361	0	0	0
Gas Utility	59					0	362	0	0	0
Airport	60					0	365	0	0	0
Landfill/Garbage	61					0	383	0	0	0
Transit	62					0	364	0	0	0
Cable TV, Internet & Telephone	63					0	443	0	0	0
Housing Authority	64					0	444	0	0	0
Storm Water Utility	65					0	445	0	0	0
Other Business Type (city hosp., ISF, parking, etc.)	66					0	446	0	0	0
Enterprise DEBT SERVICE	67					0	447	0	0	0
Enterprise CAPITAL PROJECTS	68					0	448	0	0	0
TOTAL Business Type Expenditures (lines 56 - 68)	69					130,000		130,000	139,110	172,553
TOTAL GOV & BUS TYPE EXP. (lines 55+69)	70	253,847	235,998	0	0	0	130,000	619,845	549,690	1,007,614
Transfers Out	71							0	101,145	65,328
Total Expenditures & Other Financing Uses (lines 71 +72)	72	253,847	235,998	0	0	0	130,000	619,845	650,835	1,072,942
Continuing Appropriation	73							0	0	0
Ending Fund Balance June 30	74	-141,579	69,345	36,765	0	0	140,232	104,753	154,292	145,800

* 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 Maxwell

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)
REVENUES & OTHER FINANCING SOURCES									
Taxes Levied on Property 1	110,957	0	35,746	0			146,703	119,559	119,441
Less: Uncollected Property Taxes - Levy Year 2	0	0	0	0			0	0	0
Net Current Property Taxes (line 1 minus line 2) 3	110,957	0	35,746	0			146,703	119,559	119,441
Delinquent Property Taxes 4	0	0	0	0			0	0	0
TIF Revenues 5		55,501					55,501	39,500	43,232
Other City Taxes:									
Utility Tax Replacement Excise Taxes 6	3,593	0	1,009	0			472 4,602	4,023	6,438
Parimutuel wager tax 7	0	0	0	0			473 0	0	0
Gaming wager tax 8	0	0	0	0			474 0	0	0
Mobile Home Taxes 9	0	0	0	0			393 0	0	0
Hotel/Motel Taxes 10	0	0	0	0			394 0	0	0
Other Local Option Taxes 11	0	78,000	0	0			395 78,000	72,000	73,971
Subtotal - Other City Taxes (lines 6 thru 11) 12	3,593	78,000	1,009	0			395 82,602	76,023	80,409
Licenses & Permits 13	1,000							1,000	3,500
Use of Money & Property 14	1,800							1,800	1,600
Intergovernmental:									
Federal Grants & Reimbursements 15							399 0	0	164,654
State Shared Revenues 16		58,000					400 58,000	65,000	74,262
Other State Grants & Reimbursements 17							401 0	0	0
Local Grants & Reimbursements 18		27,700					402 27,700	28,500	45,802
Subtotal - Intergovernmental (lines 15 thru 18) 19	0	85,700	0	0		0	402 85,700	93,500	284,718
Charges for Fees & Service:									
Water Utility 20						70,000	404 70,000	97,300	99,495
Sewer Utility 21						70,000	405 70,000	72,300	62,250
Electric Utility 22						0	406 0	0	0
Gas Utility 23						0	407 0	0	0
Parking 24						0	408 0	0	0
Airport 25						0	409 0	0	0
Landfill/Garbage 26	52,000						410 52,000	51,900	55,260
Hospital 27	0						411 0	0	0
Transit 28	0						412 0	0	0
Cable TV, Internet & Telephone 29	0						429 0	0	0
Housing Authority 30	0						430 0	0	0
Storm Water Utility 31	0						431 0	0	0
Other Fees & Charges for Service 32	5,000						413 5,000	3,000	5,825
Subtotal - Charges for Service (lines 20 thru 32) 33	57,000	0	0	0	0	140,000	413 197,000	224,500	222,830
Special Assessments 34								0	0
Miscellaneous 35								0	6,192
Other Financing Sources:									
Operating Transfers In 36								0	101,145
Proceeds of Debt 37								0	49,500
Proceeds of Capital Asset Sales 38								0	0
Subtotal-Other Financing Sources (lines 36 thru 38) 39	0	0	0	0	0	0		0	101,145
Total Revenues except for beginning fund balance (lines 3, 4, 5, 12, 13, 14, 19, 33, 34, 35, & 39) 40	174,350	219,201	36,755	0	0	140,000	570,306	659,327	878,317
Beginning Fund Balance July 1 41	-62,082	86,142	0	0	0	130,232	154,292	145,800	340,425
TOTAL REVENUES & BEGIN BALANCE (lines 40+41) 42	112,268	305,343	36,755	0	0	270,232	724,598	805,127	1,218,742

CITY OF Maxwell 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)	
Revenues & Other Financing Sources																		
Taxes Levied on Property	77	110,957	106	0	134	35,746	161	0					234	146,703	264	119,559	294	119,441
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	110,957	108	0	136	35,746	163	0					236	146,703	266	119,559	296	119,441
Delinquent Property Taxes	80	0	109	0	137	0	164	0					237	0	267	0	297	0
TIF Revenues			110	55,501									238	55,501	268	39,500	298	43,232
Other City Taxes	81	3,593	111	78,000	138	1,009	165	0					239	82,602	269	76,023	299	80,409
Licenses & Permits	82	1,000	112	0							212	0	240	1,000	270	3,500	300	2,763
Use of Money and Property	83	1,800	113	0	139	0	166	0	194	0	213	0	241	1,800	271	1,600	301	3,904
Intergovernmental	84	0	114	85,700	140	0	167	0			426	0	242	85,700	272	93,500	302	284,718
Charges for Fees & Service	85	57,000	115	0	141	0	168	0	195	0	214	140,000	243	197,000	273	224,500	303	222,830
Special Assessments	86	0	116	0	142	0	169	0			427	0	244	0	274	0	304	0
Miscellaneous	87	0	117	0	143	0	170	0	196	0	215	0	245	0	275	0	305	6,192
Sub-Total Revenues	88	174,350	118	219,201	144	36,755	171	0	197	0	216	140,000	246	570,306	276	558,182	306	763,489
Other Financing Sources:																		
Transfers In	89	0	119	0	145	0	172	0	198	0	217	0	247	0	277	101,145	307	65,328
Proceeds of Debt	90	0	459	0	146	0	173	0			218	0	248	0	278	0	308	49,500
Proceeds of Capitol Asset Sales	91	0		0	147	0	174	0	199	0	219	0	249	0	279	0	309	0
Total Revenues and Other Sources	92	174,350	120	219,201	148	36,755	175	0	200	0	220	140,000	250	570,306	280	659,327	310	878,317
Expenditures & Other Financing Uses																		
Public Safety	600	52,592	609	23,300							623	0	335	75,892	632	83,510	642	88,187
Public Works	601	65,000	610	67,485							624	0	336	132,485	633	121,390	643	148,060
Health and Social Services	602	3,500	611	8,500							625	0	352	12,000	634	14,275	644	24,309
Culture and Recreation	603	62,500	612	37,455							626	0	371	99,955	635	62,745	645	174,641
Community and Economic Development	604	0	613	5,000							627	0	372	5,000	636	5,500	646	0
General Government	605	58,705	614	0							628	0	373	58,705	637	62,540	647	118,928
Debt Service	606	11,550	615	94,258	618	0					629	0	440	105,808	638	60,620	648	120,812
Capital Projects	607	0	616	0			621	0	630	0			441	0	639	0	649	160,124
Total Government Activities Expenditures	608	253,847	617	235,998	619	0	622	0	631	0			442	489,845	640	410,580	650	835,061
Business Type Proprietary: Enterprise & ISF											130,000	374	130,000	641	139,110	651	172,553	
Total Gov & Bus Type Expenditures	97	253,847	125	235,998	153	0	180	0	205	0	225	130,000	255	619,845	285	549,690	315	1,007,614
Transfers Out	101	0	129	0	156	0	184	0	207	0	229	0	259	0	289	101,145	319	65,328
Total ALL Expenditures/Transfers Out	102	253,847	130	235,998	157	0	185	0	208	0	230	130,000	260	619,845	290	650,835	320	1,072,942
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	103	-79,497	131	-16,797	158	36,755	186	0	209	0	231	10,000	261	-49,539	291	8,492	321	-194,625
Continuing Appropriation							652	0			653	0	654	0	655	0		
Beginning Fund Balance July 1	104	-62,082	132	86,142	159	0	187	0	210	0	232	130,232	262	154,292	292	145,800	322	340,425
Ending Fund Balance June 30	105	-141,579	133	69,345	160	36,755	188	0	211	0	233	140,232	263	104,753	293	154,292	323	145,800

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

City Name: Maxwell

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 TOWER PROJECT - 199235706	350,000	September-03	20,000	12,605	0	32,605	16,800	15,805
(2)	FIRE DEPT EQUIPMENT LOAN - 2004-003	50,000	December-04	5,000	0	0	5,000	5,000	0
(3)	SIDEWALK #1 - 622671	31,782	January-98	3,916	457	0	4,373	4,373	0
(4)	SIDEWALK #2 - 629965	31,551	June-02	3,004	876	0	3,880	3,880	0
(5)	TIF LOAN - 624933	83,905	April-04	16,828	2,172	0	19,000	19,000	0
(6)	OWEN TIF	167,810	April-04	20,000	0	0	20,000	20,000	0
(7)	BACKHOE	56,000	March-06	14,400	0	0	14,400		14,400
(8)	LAWN MOWER	13,011	March-06	6,550	0	0	6,550		6,550
(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			89,698	16,110	0	105,808	69,053	36,755

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

Fiscal Year
2007

City Name: Maxwell

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	36,755

