

# 40-375

## Adoption of Budget and Certification of City Taxes

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

The City of: Randall County Name: HAMILTON 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 <b>148</b>	
		With Gas & Electric		Without Gas & Electric			
		Regular	2a	4,823,627	2b		4,715,688
		<b>DEBT SERVICE</b>	3a	4,823,627	3b		4,715,688
Ag Land	4a	100,900					

Code Sec.	Dollar Limit	Purpose	#N/A #N/A	TAXES LEVIED		Rate		
				(A) Request with Utility Replacement	(B) Property Taxes Levied			
384.1	#N/A	Regular General levy	###	5	39,071	38,197	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	6,000	5,866	52	1.24388
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	45,071	44,063		
384.1	3.00375	Ag Land		26	303	303	63	3.00375
		<b>Total General Fund Tax Levies (25 + 26)</b>		27	45,374	44,366		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	<b>Debt Service Levy 76.10(6)</b>		40	22,509	22,005	70	4.66641
384.7	0.67500	<b>Capital Projects (Capital Improv. Reserve)</b>		41		0	71	0
		<b>Total Property Taxes (27+39+40+41)</b>		42	67,883	66,371	72	14.01029

**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     Randall    

(1)		General	Spec Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Tot
		(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)
<b>*Annual Report FY 2005</b>									
Beginning Fund Balance July 1, 2005 (pg 5, line 134) *	1	165,588	6,547				172,135	106,960	279,095
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	71,912	22,777				94,689	310,771	405,460
Actual Expenditures Except End Bal (pg 12, line 259) *	3	103,947					103,947	253,364	357,311
Ending Fund Balance June 30, 2006 (pg 12, line 261) *	4	133,553	29,324	0	0	0	162,877	164,367	327,244
(2)		General	Spec Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Enterprise	Grand Total
<b>** Re-Estimated FY 2006</b>									
Beginning Fund Balance	5	133,553	29,324	0	0	0	162,877	164,367	327,244
Re-Est Revenues	6	79,449	26,219	0	0	0	105,668	69,820	175,488
Re-Est Expenditures	7	61,525	11,100	0	0	0	72,625	87,307	159,932
Continuing Appropriation	8				0		0	0	0
Ending Fund Balance	9	151,477	44,443	0	0	0	195,920	146,880	342,800
(3)									
<b>** Budget FY 2007</b>									
Beginning Fund Balance	10	151,477	44,443	0	0	0	195,920	146,880	342,800
Revenues	11	59,784	7,200	22,509	0	0	89,493	80,755	170,248
Expenditures	12	60,272	11,000	0	0	0	71,272	89,891	161,163
Continuing Appropriation	13				0		0	0	0
Ending Fund Balance	14	150,989	40,643	22,509	0	0	214,141	137,744	351,885

\* 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	1,000					325	1,000	1,000	888
Jail	2						327	0	0	0
Emergency Management	3						328	0	0	0
Flood Control	4						329	0	0	0
Fire Department	5	2,905					330	2,905	5,905	3,021
Ambulance	6						331	0	0	0
Building Inspections	7						332	0	0	0
Miscellaneous Protective Services	8						333	0	0	0
Animal Control	9						349	0	0	0
Other Public Safety	10						334	0	0	0
TOTAL (lines 1 - 10)	11	3,905	0		0			3,905	6,905	3,909
<b>Public Works</b>										
Roads, Bridges, & Sidewalks	12		1,500				353	1,500	2,000	8,107
Parking - Meter and Off-Street	13						356	0	0	0
Street Lighting	14		6,000				324	6,000	5,600	5,471
Traffic Control and Safety	15						326	0	0	0
Snow Removal	16		3,500				354	3,500	3,500	1,613
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	1,750					358	1,750	1,500	1,416
Other Public Works	21						350	0	0	0
TOTAL (lines 12 - 21)	22	1,750	11,000		0			12,750	12,600	16,607
<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						341	0	0	0
Community Mental Health	28						342	0	0	0
Other Health and Social Services	29	517					343	517	570	670
TOTAL (lines 23 - 29)	30	517	0		0			517	570	670

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	700					344	700	700	700
Museum, Band and Theater	32						345	0	0	0
Parks	33	22,000					346	22,000	20,000	33,871
Recreation	34						587	0	0	23,726
Cemetery	35						366	0	0	0
Community Center, Zoo, & Marina	36						347	0	0	0
Other Culture and Recreation	37						348	0	0	0
<b>TOTAL (lines 31 - 37)</b>	<b>38</b>	<b>22,700</b>	<b>0</b>					<b>22,700</b>	<b>20,700</b>	<b>58,297</b>
<b>Community and Economic Development</b>										
Community Beautification	39						367	0	0	0
Economic Development	40						368	0	0	0
Housing and Urban Renewal	41						369	0	0	0
Planning & Zoning	42						379	0	0	0
Other Com & Econ Development	43						370	0	0	0
<b>TOTAL (lines 39 - 43)</b>	<b>44</b>	<b>0</b>	<b>0</b>					<b>0</b>	<b>0</b>	<b>0</b>
<b>General Government</b>										
Mayor, Council, & City Manager	45	1,300					375	1,300	1,300	1,292
Clerk, Treasurer, & Finance Adm.	46	5,300					376	5,300	5,000	3,387
Elections	47	800					377	800	800	0
Legal Services & City Attorney	48	500					378	500	750	325
City Hall & General Buildings	49	5,500					380	5,500	5,000	12,229
Tort Liability	50	7,500					382	7,500	6,000	7,231
Other General Government	51	10,500					381	10,500	13,000	0
<b>TOTAL (lines 45 - 51)</b>	<b>52</b>	<b>31,400</b>	<b>0</b>					<b>31,400</b>	<b>31,850</b>	<b>24,464</b>
<b>Debt Service</b>	<b>53</b>							<b>0</b>	<b>0</b>	<b>0</b>
<b>Capital Projects</b>	<b>54</b>							<b>0</b>	<b>0</b>	<b>0</b>
<b>TOTAL Government Activities Expenditures</b> <i>(lines 11+22+30+38+44+52+53+54)</i>	<b>55</b>	<b>60,272</b>	<b>11,000</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>71,272</b>	<b>72,625</b>	<b>103,947</b>
<b>BUSINESS TYPE ACTIVITIES</b>										
<b>Proprietary: Enterprise &amp; Budgeted ISF</b>										
Water Utility	56					39,986	360	39,986	37,678	43,670
Sewer Utility	57					49,905	357	49,905	49,629	209,694
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>89,891</b>		<b>89,891</b>	<b>87,307</b>	<b>253,364</b>
<b>TOTAL GOV &amp; BUS TYPE EXP. (lines 55+69)</b>	<b>70</b>	<b>60,272</b>	<b>11,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>89,891</b>	<b>161,163</b>	<b>159,932</b>	<b>357,311</b>
Transfers Out	71							0	0	0
<b>Total Expenditures &amp; Other Financing Uses (lines 71 +72)</b>	<b>72</b>	<b>60,272</b>	<b>11,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>89,891</b>	<b>161,163</b>	<b>159,932</b>	<b>357,311</b>
Continuing Appropriation	73							0	0	0
<b>Ending Fund Balance June 30</b>	<b>74</b>	<b>150,989</b>	<b>40,643</b>	<b>22,599</b>	<b>0</b>	<b>0</b>	<b>137,744</b>	<b>351,885</b>	<b>342,800</b>	<b>327,244</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 Randall

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	44,366	0	22,005	0			66,371	70,287	48,960
Less: Uncollected Property Taxes - Levy Year 2							0	0	0
Net Current Property Taxes (line 1 minus line 2) 3	44,366	0	22,005	0			66,371	70,287	48,960
Delinquent Property Taxes 4							0	0	0
TIF Revenues 5							0	0	0
Other City Taxes:									
Utility Tax Replacement Excise Taxes 6	1,008	0	504	0			472	1,132	0
Parimutuel wager tax 7							473	0	0
Gaming wager tax 8							474	0	0
Mobile Home Taxes 9							393	0	0
Hotel/Motel Taxes 10							394	0	0
Other Local Option Taxes 11	5,400						395	5,400	0
Subtotal - Other City Taxes (lines 6 thru 11) 12	6,408	0	504	0			6,912	1,132	0
Licenses & Permits 13	10						10	30	20
Use of Money & Property 14	9,000						9,000	8,000	12,572
Intergovernmental:									
Federal Grants & Reimbursements 15							399	0	0
State Shared Revenues 16		7,200					400	7,200	26,219
Other State Grants & Reimbursements 17							401	0	13,861
Local Grants & Reimbursements 18							402	0	0
Subtotal - Intergovernmental (lines 15 thru 18) 19	0	7,200	0	0		0	7,200	26,219	23,132
Charges for Fees & Service:									
Water Utility 20						41,510	404	41,510	29,975
Sewer Utility 21						39,245	405	39,245	39,845
Electric Utility 22							406	0	0
Gas Utility 23							407	0	0
Parking 24							408	0	0
Airport 25							409	0	0
Landfill/Garbage 26							410	0	0
Hospital 27							411	0	0
Transit 28							412	0	0
Cable TV, Internet & Telephone 29							429	0	0
Housing Authority 30							430	0	0
Storm Water Utility 31							431	0	0
Other Fees & Charges for Service 32							413	0	0
Subtotal - Charges for Service (lines 20 thru 32) 33	0	0	0	0	0	80,755	80,755	69,820	320,217
Special Assessments 34								0	0
Miscellaneous 35								0	559
Other Financing Sources:									
Operating Transfers In 36								0	0
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	0	0	0	0	0	0	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>59,784</b>	<b>7,200</b>	<b>22,509</b>	<b>0</b>	<b>0</b>	<b>80,755</b>	<b>170,248</b>	<b>175,488</b>	<b>405,460</b>
Beginning Fund Balance July 1 41	151,477	44,443	0	0	0	146,880	342,800	327,244	279,095
<b>TOTAL REVENUES &amp; BEGIN BALANCE (lines 40+41) 42</b>	<b>211,261</b>	<b>51,643</b>	<b>22,509</b>	<b>0</b>	<b>0</b>	<b>227,635</b>	<b>513,048</b>	<b>502,732</b>	<b>684,555</b>

CITY OF                      **Randall** **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	44,366	106	0	134	22,005	161	0					234	66,371	264	70,287	294	48,960
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	44,366	108	0	136	22,005	163	0					236	66,371	266	70,287	296	48,960
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	6,408	111	0	138	504	165	0					239	6,912	269	1,132	299	0
Licenses & Permits	82	10	112	0							212	0	240	10	270	30	300	20
Use of Money and Property	83	9,000	113	0	139	0	166	0	194	0	213	0	241	9,000	271	8,000	301	12,572
Intergovernmental	84	0	114	7,200	140	0	167	0			426	0	242	7,200	272	26,219	302	23,132
Charges for Fees & Service	85	0	115	0	141	0	168	0	195	0	214	80,755	243	80,755	273	69,820	303	320,217
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	559
Sub-Total Revenues	88	59,784	118	7,200	144	22,509	171	0	197	0	216	80,755	246	170,248	276	175,488	306	405,460
<b>Other Financing Sources:</b>																		
Transfers In	89	0	119	0	145	0	172	0	198	0	217	0	247	0	277	0	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	59,784	120	7,200	148	22,509	175	0	200	0	220	80,755	250	170,248	280	175,488	310	405,460
<b>Expenditures &amp; Other Financing Uses</b>																		
Public Safety	600	3,905	609	0							623	0	335	3,905	632	6,905	642	3,909
Public Works	601	1,750	610	11,000							624	0	336	12,750	633	12,600	643	16,607
Health and Social Services	602	517	611	0							625	0	352	517	634	570	644	670
Culture and Recreation	603	22,700	612	0							626	0	371	22,700	635	20,700	645	58,297
Community and Economic Development	604	0	613	0							627	0	372	0	636	0	646	0
General Government	605	31,400	614	0							628	0	373	31,400	637	31,850	647	24,464
Debt Service	606	0	615	0	618	0					629	0	440	0	638	0	648	0
Capital Projects	607	0	616	0			621	0			630	0	441	0	639	0	649	0
<b>Total Government Activities Expenditures</b>	608	60,272	617	11,000	619	0	622	0	631	0			442	71,272	640	72,625	650	103,947
Business Type Proprietary: Enterprise & ISF											89,891	374	89,891	641	87,307	651	253,364	
<b>Total Gov &amp; Bus Type Expenditures</b>	97	60,272	125	11,000	153	0	180	0	205	0	225	89,891	255	161,163	285	159,932	315	357,311
Transfers Out	101	0	129	0	156	0	184	0	207	0	229	0	259	0	289	0	319	0
<b>Total ALL Expenditures/Transfers Out</b>	102	60,272	130	11,000	157	0	185	0	208	0	230	89,891	260	161,163	290	159,932	320	357,311
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	103	-488	131	-3,800	158	22,509	186	0	209	0	231	-9,136	261	9,085	291	15,556	321	48,149
Continuing Appropriation							652	0			653	0	654	0	655	0		
<b>Beginning Fund Balance July 1</b>	104	151,477	132	44,443	159	0	187	0	210	0	232	146,880	262	342,800	292	327,244	322	279,095
<b>Ending Fund Balance June 30</b>	105	150,989	133	40,643	160	22,509	188	0	211	0	233	137,744	263	351,885	293	342,800	323	327,244

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

City Name:   Randall  

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/Sewer refinance and grant	250,000	January-05			24,705	24,705	2,196	22,509
(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
	<b>TOTALS</b>			0	0	24,705	24,705	2,196	22,509

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

Fiscal Year  
2007

City Name: Randall

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	22,509

