

83-795

Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2010 - ENDING JUNE 30, 2011

The City of: Shelby County Name: SHELBY & POTTAWATTAMIE Date Budget Adopted: 03/02/10
(Date) xxx/xxxx

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.

712-544-2404
Telephone Number

Signature

County Auditor Date Stamp	January 1, 2009 Property Valuations		Last Official Census
	Regular	2a <u>17,050,653</u>	2b <u>16,970,961</u>
	DEBT SERVICE	3a _____	3b _____
	Ag Land	4a <u>457,680</u>	_____

Code		Dollar Limit	Purpose	TAXES LEVIED		Rate		
Sec.				(A) Request with Utility Replacement	(B) Property Taxes Levied		(C)	
384.1	8.10000		Regular General levy	5	138,110	137,465	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		0	52	0.00000
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	138,110	137,465		
384.1	3.00375		Ag Land	26	1,375	1,375	63	3.00375
Total General Fund Tax Levies (25 + 26)				27	139,485	138,840		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		0		0.00000
	Amt Nec		Other Employee Benefits	31		0		0.00000
Total Employee Benefit Levies (29,30,31)				32	0	0	65	0.00000
Sub Total Special Revenue Levies (28+32)				33	0	0		
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		Do Not Add
Total Special Revenue Levies (33+38)				39	0	0		
384.4	Amt Nec		Debt Service Levy	40	76.10(6)	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	139,485	138,840	72	8.10000

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

Shelby

		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 2009										
Beginning Fund Balance July 1, 2006 (pg 5, line 134) *	1	568,210	556,109	-23,455	-1,834	111,187		1,210,217	402,208	1,612,425
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	303,326	137,877	280,309	152,115	144,469		1,018,096	665,285	1,683,381
Actual Expenditures Except End Bal (pg 12, line 259) *	3	311,814	160,207	154,880	150,281	210,686		987,868	658,909	1,646,777
Ending Fund Balance June 30, 2007 (pg 12, line 261) *	4	559,722	533,779	101,974	0	44,970	0	1,240,445	408,584	1,649,029
(2) ** Re-Estimated FY 2010		General	Spec Rev	TIF Special Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
Beginning Fund Balance	5	559,722	533,779	101,974	0	44,970	0	1,240,445	408,584	1,649,029
Re-Est Revenues	6	242,065	62,380	310,000	6,144	0	0	620,589	643,100	1,263,689
Re-Est Expenditures	7	376,900	222,000	87,986	0	0	0	686,886	836,980	1,523,866
Continuing Appropriation	8					0		0	0	0
Ending Fund Balance	9	424,887	374,159	323,988	6,144	44,970	0	1,174,148	214,704	1,388,852
(3) ** Budget FY 2011		General	Spec Rev	TIF Special R	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
Beginning Fund Balance	10	424,887	374,159	323,988	6,144	44,970	0	1,174,148	214,704	1,388,852
Revenues	11	224,635	108,855	170,000	0	0	0	503,490	672,200	1,175,690
Expenditures	12	324,850	181,600	0	81,842	0	0	588,292	877,850	1,466,142
Continuing Appropriation	13					0		0	0	0
Ending Fund Balance	14	324,672	301,414	493,988	-75,698	44,970	0	1,089,346	9,054	1,098,400

* The figures in section (1) are taken from FORM F-66(IA-2) STATE OF IOWA FINANCIAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2009

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

CITY OF _____ Shelby

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 2009
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 2011	RE-ESTIMATED 2010	ACTUAL 2009
ENTITY NAME Rebates do not include lending institutions such as Banker Trust, etc. those are Debt Service payments				
1				
2				
3				
4				
5				
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7				
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9				
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11				
12				
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19				
20				
21				
22				

EXPENDITURES SCHEDULE PAGE 1

Fiscal Year Ending 2011

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 2011 (J)	RE-ESTIMATED 2010 (K)	ACTUAL 2009 (L)
PUBLIC SAFETY											
Police Department/Crime Prevention	1	19,500							19,500	19,500	13,738
Jail	2								0	0	0
Emergency Management	3								0	0	0
Flood Control	4								0	0	0
Fire Department	5	23,900							23,900	26,200	53,668
Ambulance	6	15,000							15,000	71,800	11,490
Building Inspections	7	2,000							2,000	2,500	650
Miscellaneous Protective Services	8								0	0	65
Animal Control	9	200							200	200	0
Other Public Safety	10								0	0	0
TOTAL (lines 1 - 10)	11	60,600	0	0			0		60,600	120,200	79,611
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12	29,500	124,000						153,500	157,500	127,243
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14	30,000							30,000	30,000	137
Traffic Control and Safety	15								0	0	0
Snow Removal	16	7,000							7,000	4,500	1,175
Highway Engineering	17								0	0	0
Street Cleaning	18								0	0	0
Airport	19								0	0	0
Garbage	20	54,000							54,000	54,000	42,615
Other Public Works	21								0	0	0
TOTAL (lines 12 - 21)	22	120,500	124,000	0			0		244,500	246,000	171,170
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	450							450	450	0
Museum, Band and Theater	32								0	0	0
Parks	33	31,050							31,050	20,000	16,863
Recreation	34	1,500							1,500	1,000	3,471
Cemetery	35	1,500							1,500	1,500	1,300
Community Center, Zoo, & Marina	36	12,600							12,600	2,600	0
Other Culture and Recreation	37	5,100							5,100	25,000	5,401
TOTAL (lines 31 - 37)	38	52,200	0	0			0		52,200	50,550	27,035

EXPENDITURES SCHEDULE PAGE 2
Fiscal Year Ending 2011

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2011 (J)	RE-ESTIMATED 2010 (K)	ACTUAL 2009 (L)
COMMUNITY & ECONOMIC DEVELOPMENT											
Community Beautification	39								0	0	0
Economic Development	40	8,000							8,000	8,000	18,188
Housing and Urban Renewal	41		17,600						17,600	0	69,761
Planning & Zoning	42								0	0	0
Other Com & Econ Development	43		40,000						40,000	0	13,762
REBATES & PYMTS from TIF DEBT page	44			0					0	0	0
TOTAL (lines 39 - 44)	45	8,000	57,600	0			0		65,600	8,000	101,711
GENERAL GOVERNMENT											
Mayor, Council, & City Manager	46	3,700							3,700	3,500	0
Clerk, Treasurer, & Finance Adm.	47	50,350							50,350	7,000	0
Elections	48	1,000							1,000	1,000	0
Legal Services & City Attorney	49	15,000							15,000	3,000	13,822
City Hall & General Buildings	50	13,500							13,500	23,300	0
Tort Liability	51								0	0	5,582
Other General Government	52								0	46,350	31,103
TOTAL (lines 46 - 52)	53	83,550	0	0			0		83,550	84,150	50,507
DEBT SERVICE											
Gov Capital Projects	54				81,842				81,842	87,986	150,281
TIF Capital Projects	55								0	40,000	0
TOTAL CAPITAL PROJECTS	56	0	0	0			0		0	50,000	70,686
TOTAL Government Activities Expenditures (lines 11+22+30+38+45+53+54+57)	57	0	0	0			0		0	90,000	70,686
TOTAL Government Activities Expenditures (lines 11+22+30+38+45+53+54+57)	58	324,850	181,600	0	81,842	0	0		588,292	686,886	651,001
BUSINESS TYPE ACTIVITIES											
Proprietary: Enterprise & Budgeted ISF											
Water Utility	59							216,100	216,100	219,130	117,082
Sewer Utility	60							50,550	50,550	45,050	20,598
Electric Utility	61							611,200	611,200	572,800	464,973
Gas Utility	62							0	0	0	0
Airport	63							0	0	0	0
Landfill/Garbage	64							0	0	0	0
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	56,256
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							877,850	877,850	836,980	658,909
TOTAL ALL EXPENDITURES (lines 58+74)	74	324,850	181,600	0	81,842	0	0	877,850	1,466,142	1,523,866	1,309,910
Regular Transfers Out	75								0	0	50,749
Internal TIF Loan / Repayment Transfers Out	76								0	0	286,118
Total ALL Transfers Out	77	0	0	0	0	0	0	0	0	0	336,867
Total Expenditures & Fund Transfers Out (lines 75+78)	78	324,850	181,600	0	81,842	0	0	877,850	1,466,142	1,523,866	1,646,777
Continuing Appropriation	79							0	0	0	
Ending Fund Balance June 30	80	324,672	301,414	493,988	-75,698	44,970	0	9,054	1,098,400	1,388,852	1,649,029

* 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 2011

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 2011	(K) RE-ESTIMATED 2010	(L) ACTUAL 2009
REVENUES & OTHER FINANCING SOURCES											
Taxes Levied on Property	1	138,840	0		0	0			138,840	102,958	111,973
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	138,840	0		0	0			138,840	102,958	111,973
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5			170,000					170,000	310,000	280,309
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	645	0		0	0			645	751	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		3,855						3,855	0	3,855
Other Local Option Taxes *	12		45,000						45,000	45,000	44,991
Subtotal - Other City Taxes (lines 6 thru 12)	13	645	48,855		0	0			49,500	45,751	48,846
Licenses & Permits	14	2,600							2,600	1,500	1,206
Use of Money & Property	15	14,050						3,000	17,050	49,100	23,803
Intergovernmental:											
Federal Grants & Reimbursements	16								0	0	70,543
Road Use Taxes	17		60,000						60,000	62,380	57,747
Other State Grants & Reimbursements	18								0	0	0
Local Grants & Reimbursements	19	9,000							9,000	9,000	20,257
Subtotal - Intergovernmental (lines 16 thru 19)	20	9,000	60,000	0	0	0		0	69,000	71,380	148,547
Charges for Fees & Service:											
Water Utility	21							139,000	139,000	149,000	127,806
Sewer Utility	22							51,200	51,200	50,100	56,644
Electric Utility	23							479,000	479,000	423,000	471,858
Gas Utility	24								0	0	0
Parking	25								0	0	0
Airport	26								0	0	0
Landfill/Garbage	27	36,000							36,000	36,000	34,129
Hospital	28								0	0	0
Transit	29								0	0	0
Cable TV, Internet & Telephone	30	2,500							2,500	1,900	0
Housing Authority	31								0	0	0
Storm Water Utility	32								0	0	0
Other Fees & Charges for Service	33	11,000							11,000	10,000	23,937
Subtotal - Charges for Service (lines 21 thru 33)	34	49,500	0		0	0	0	669,200	718,700	670,000	714,374
Special Assessments	35	2,000							2,000	2,000	3,000
Miscellaneous	36	8,000							8,000	11,000	14,456
Other Financing Sources:											
Regular Operating Transfers In	37								0	0	50,749
Internal TIF Loan Transfers In	38								0	0	286,118
Subtotal ALL Operating Transfers In	39	0	0	0	0	0	0	0	0	0	336,867
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	0	0	0	0	0	0	336,867
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)	43	224,635	108,855	170,000	0	0	0	672,200	1,175,690	1,263,689	1,683,381
Beginning Fund Balance July 1	44	424,887	374,159	323,988	6,144	44,970	0	214,704	1,388,852	1,649,029	1,612,425
TOTAL REVENUES & BEGIN BALANCE (lines 42+43)	45	649,522	483,014	493,988	6,144	44,970	0	886,904	2,564,542	2,912,718	3,295,806

CITY OF
Shelby
ADOPTED BUDGET SUMMARY
YEAR ENDED JUNE 30, 2011

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2011 (J)	RE-ESTIMATED 2010 (K)	ACTUAL 2009 (L)
Revenues & Other Financing Sources											
Taxes Levied on Property	1	138,840	0		0	0			138,840	102,958	111,973
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	138,840	0		0	0			138,840	102,958	111,973
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			170,000					170,000	310,000	280,309
Other City Taxes	6	645	48,855		0	0			49,500	45,751	48,846
Licenses & Permits	7	2,600	0					0	2,600	1,500	1,206
Use of Money and Property	8	14,050	0	0	0	0	0	3,000	17,050	49,100	23,803
Intergovernmental	9	9,000	60,000	0	0	0		0	69,000	71,380	148,547
Charges for Fees & Service	10	49,500	0		0	0	0	669,200	718,700	670,000	714,374
Special Assessments	11	2,000	0		0	0		0	2,000	2,000	3,000
Miscellaneous	12	8,000	0		0	0		0	8,000	11,000	14,456
Sub-Total Revenues	13	224,635	108,855	170,000	0	0	0	672,200	1,175,690	1,263,689	1,346,514
Other Financing Sources:											
Total Transfers In	14	0	0	0	0	0	0	0	0	0	336,867
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
Total Revenues and Other Sources	17	224,635	108,855	170,000	0	0	0	672,200	1,175,690	1,263,689	1,683,381
Expenditures & Other Financing Uses											
Public Safety	18	60,600	0	0			0		60,600	120,200	79,611
Public Works	19	120,500	124,000	0			0		244,500	246,000	171,170
Health and Social Services	20	0	0	0			0		0	0	0
Culture and Recreation	21	52,200	0	0			0		52,200	50,550	27,035
Community and Economic Development	22	8,000	57,600	0			0		65,600	8,000	101,711
General Government	23	83,550	0	0			0		83,550	84,150	50,507
Debt Service	24	0	0	0	81,842		0		81,842	87,986	150,281
Capital Projects	25	0	0	0		0	0		0	90,000	70,686
Total Government Activities Expenditures	26	324,850	181,600	0	81,842	0	0		588,292	686,886	651,001
Business Type Proprietary: Enterprise & ISF	27							877,850	877,850	836,980	658,909
Total Gov & Bus Type Expenditures	28	324,850	181,600	0	81,842	0	0	877,850	1,466,142	1,523,866	1,309,910
Total Transfers Out	29	0	0	0	0	0	0	0	0	0	336,867
Total ALL Expenditures/Fund Transfers Out	30	324,850	181,600	0	81,842	0	0	877,850	1,466,142	1,523,866	1,646,777
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31 32	-100,215	-72,745	170,000	-81,842	0	0	-205,650	-290,452	-260,177	36,604
Continuing Appropriation	33					0		0	0	0	
Beginning Fund Balance July 1	34	424,887	374,159	323,988	6,144	44,970	0	214,704	1,388,852	1,649,029	1,612,425
Ending Fund Balance June 30	35	324,672	301,414	493,988	-75,698	44,970	0	9,054	1,098,400	1,388,852	1,649,029

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

Fiscal Year

2011

City Name: Shelby

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 2011 (D)	Interest Due FY 2011 + (E)	Bond Reg/Other Fees Due FY 2011 + (F)	Total Obligation Due FY 2011 = (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	
				0	0	0	0	0	

