

77-725

Adoption of Budget and Certification of City Taxes

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

The City of: Sheldahl County Name: POLK, BOONE & STORY Date Budget Adopted: 03/10/10
(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.

515-685-2814
Telephone Number

Signature

County Auditor Date Stamp

January 1, 2009 Property Valuations

	With Gas & Electric	Without Gas & Electric	Last Official Census
Regular	2a 6,419,804	2b 6,296,099	
DEBT SERVICE	3a 6,419,804	3b 6,296,099	
Ag Land	4a 428,229		

TAXES LEVIED

Code Sec.	Dollar Limit	Purpose	(A) Request with Utility Replacement	(B) Property Taxes Levied	(C) Rate
384.1	8.10000	Regular General Levy	5 20,388	19,995	43 3.17580
(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 20,388	19,995	
384.1	3.00375	Ag Land	26 1,286	1,286	63 3.00375
Total General Fund Tax Levies (25 + 26)			27 21,674	21,281	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)	6,848,033 (B)	6,724,328	34 0	0.00000
	SSMID 2 (A)			35 0	0.00000
	SSMID 3 (A)			36 0	0.00000
	SSMID 4 (A)			35a 0	0.00000
	SSMID 5 (A)			36a 0	0.00000
	SSMID 6 (A)			37 0	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)	40 0	70 0.00000
384.7	0.67500	Capital Projects (Capital Improv. Reserve)	41	41 0	71 0.00000
Total Property Taxes (27+39+40+41)			42 21,674	42 21,281	72 3.17580

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

Sheldahl

		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	814,567						814,567		814,567
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	1,098,549						1,098,549		1,098,549
Actual Expenditures Except End Bal (pg 12, line 259) *	3	1,025,207						1,025,207		1,025,207
Ending Fund Balance June 30, 2007 (pg 12, line 261) *	4	887,909	0	0	0	0	0	887,909	0	887,909
(2)										
** Re-Estimated FY 2010										
Beginning Fund Balance	5	887,909	0	0	0	0	0	887,909	0	887,909
Re-Est Revenues	6	222,404	18,919	0	0	864,895	0	1,106,218	0	1,106,218
Re-Est Expenditures	7	82,383	16,813	0	4,542	864,895	0	968,633	56,574	1,025,207
Continuing Appropriation	8					0		0	0	0
Ending Fund Balance	9	1,027,930	2,106	0	-4,542	0	0	1,025,494	-56,574	968,920
(3)										
** Budget FY 2011										
Beginning Fund Balance	10	1,027,930	2,106	0	-4,542	0	0	1,025,494	-56,574	968,920
Revenues	11	212,474	20,000	0	0	0	0	232,474	0	232,474
Expenditures	12	110,300	0	0	0	100,000	0	210,300	58,000	268,300
Continuing Appropriation	13					0		0	0	0
Ending Fund Balance	14	1,130,104	22,106	0	-4,542	-100,000	0	1,047,668	-114,574	933,094

* 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 _____ Sheldahl

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				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
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	600							600	494	494
Jail	2								0	0	0
Emergency Management	3								0	0	0
Flood Control	4	500							500	270	270
Fire Department	5	8,000							8,000	6,030	6,030
Ambulance	6	500							500	350	350
Building Inspections	7								0	0	0
Miscellaneous Protective Services	8								0	0	0
Animal Control	9	100							100	66	66
Other Public Safety	10								0	0	0
TOTAL (lines 1 - 10)	11	9,700	0	0			0		9,700	7,210	7,210
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12	6,000							6,000	4,032	4,032
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14	14,000							14,000	13,520	13,520
Traffic Control and Safety	15								0	0	0
Snow Removal	16	18,000							18,000	16,813	16,813
Highway Engineering	17								0	0	0
Street Cleaning	18								0	0	0
Airport	19								0	0	0
Garbage	20	14,000							14,000	12,505	12,505
Other Public Works	21								0	38	38
TOTAL (lines 12 - 21)	22	52,000	0	0			0		52,000	46,908	46,908
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	700							700	672	672
Museum, Band and Theater	32								0	0	0
Parks	33	3,000							3,000	2,650	2,650
Recreation	34								0	0	0
Cemetery	35								0	0	0
Community Center, Zoo, & Marina	36								0	0	0
Other Culture and Recreation	37	6,500							6,500	6,171	6,171
TOTAL (lines 31 - 37)	38	10,200	0	0			0		10,200	9,493	9,493

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	7,000							7,000	6,799	6,799
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	400							400	259	259
REBATES & PYMTS from TIF DEBT page	44			0					0	0	0
TOTAL (lines 39 - 44)	45	7,400	0	0			0		7,400	7,058	7,058
GENERAL GOVERNMENT											
Mayor, Council, & City Manager	46	6,000							6,000	5,596	5,596
Clerk, Treasurer, & Finance Adm.	47	7,000							7,000	5,858	5,858
Elections	48								0	0	0
Legal Services & City Attorney	49								0	0	0
City Hall & General Buildings	50								0	0	0
Tort Liability	51	6,000							6,000	5,582	5,582
Other General Government	52	12,000							12,000	11,491	11,491
TOTAL (lines 46 - 52)	53	31,000	0	0			0		31,000	28,527	28,527
DEBT SERVICE											
Gov Capital Projects	55					100,000			100,000	864,895	864,895
TIF Capital Projects	56								0	0	0
TOTAL CAPITAL PROJECTS	57	0	0	0		100,000	0		100,000	864,895	864,895
TOTAL Government Activities Expenditures (lines 11+22+30+38+45+53+54+57)	58	110,300	0	0	0	100,000	0		210,300	968,633	968,633
BUSINESS TYPE ACTIVITIES											
Proprietary: Enterprise & Budgeted ISF											
Water Utility	59							20,000	20,000	18,991	18,991
Sewer Utility	60							38,000	38,000	37,583	37,583
Electric Utility	61							0	0	0	0
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	0
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							58,000	58,000	56,574	56,574
TOTAL ALL EXPENDITURES (lines 58+74)	74	110,300	0	0	0	100,000	0	58,000	268,300	1,025,207	1,025,207
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	110,300	0	0	0	100,000	0	58,000	268,300	1,025,207	1,025,207
Continuing Appropriation	79							0	0	0	0
Ending Fund Balance June 30	80	1,130,104	22,106	0	-4,542	-100,000	0	-114,574	933,094	968,920	895,578

* 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)	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	21,281	0		0	0			21,281	22,113	22,113
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	21,281	0		0	0			21,281	22,113	22,113
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5								0	0	0
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	393	0		0	0			393	758	758
Utility franchise tax	7	400							400	396	396
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	118,000							118,000	115,576	115,576
Subtotal - Other City Taxes (lines 6 thru 12)	13	118,793	0		0	0			118,793	116,730	116,730
Licenses & Permits	14								0	210	210
Use of Money & Property	15								0	12,737	12,737
Intergovernmental:											
Federal Grants & Reimbursements	16								0	864,895	864,895
Road Use Taxes	17		20,000						20,000	18,919	18,919
Other State Grants & Reimbursements	18								0	0	0
Local Grants & Reimbursements	19								0	0	0
Subtotal - Intergovernmental (lines 16 thru 19)	20	0	20,000	0	0	0		0	20,000	883,814	883,814
Charges for Fees & Service:											
Water Utility	21	38,500							38,500	37,970	37,970
Sewer Utility	22	20,500							20,500	19,486	19,486
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	13,000							13,000	12,843	12,843
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	300							300	271	271
Subtotal - Charges for Service (lines 21 thru 33)	34	72,300	0		0	0	0	0	72,300	70,570	70,570
Special Assessments	35								0	0	0
Miscellaneous	36	100							100	44	44
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								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	0
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)	43	212,474	20,000	0	0	0	0	0	232,474	1,106,218	1,106,218
Beginning Fund Balance July 1	44	1,027,930	2,106	0	-4,542	0	0	-56,574	968,920	887,909	814,567
TOTAL REVENUES & BEGIN BALANCE (lines 42-43)	45	1,240,404	22,106	0	-4,542	0	0	-56,574	1,201,394	1,994,127	1,920,785

CITY OF
Sheldahl
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	21,281	0		0	0			21,281	22,113	22,113
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	21,281	0		0	0			21,281	22,113	22,113
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			0					0	0	0
Other City Taxes	6	118,793	0		0	0			118,793	116,730	116,730
Licenses & Permits	7	0	0					0	0	210	210
Use of Money and Property	8	0	0	0	0	0	0	0	0	12,737	12,737
Intergovernmental	9	0	20,000	0	0	0		0	20,000	883,814	883,814
Charges for Fees & Service	10	72,300	0		0	0	0	0	72,300	70,570	70,570
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	100	0		0	0	0	0	100	44	44
Sub-Total Revenues	13	212,474	20,000	0	0	0	0	0	232,474	1,106,218	1,106,218
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	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	212,474	20,000	0	0	0	0	0	232,474	1,106,218	1,106,218
Expenditures & Other Financing Uses											
Public Safety	18	9,700	0	0			0		9,700	7,210	7,210
Public Works	19	52,000	0	0			0		52,000	46,908	46,908
Health and Social Services	20	0	0	0			0		0	0	0
Culture and Recreation	21	10,200	0	0			0		10,200	9,493	9,493
Community and Economic Development	22	7,400	0	0			0		7,400	7,058	7,058
General Government	23	31,000	0	0			0		31,000	28,527	28,527
Debt Service	24	0	0	0	0		0		0	4,542	4,542
Capital Projects	25	0	0	0		100,000	0		100,000	864,895	864,895
Total Government Activities Expenditures	26	110,300	0	0	0	100,000	0		210,300	968,633	968,633
Business Type Proprietary: Enterprise & ISF	27							58,000	58,000	56,574	56,574
Total Gov & Bus Type Expenditures	28	110,300	0	0	0	100,000	0	58,000	268,300	1,025,207	1,025,207
Total Transfers Out	29	0	0	0	0	0	0	0	0	0	0
Total ALL Expenditures/Fund Transfers Out	30	110,300	0	0	0	100,000	0	58,000	268,300	1,025,207	1,025,207
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31 32	102,174	20,000	0	0	-100,000	0	-58,000	-35,826	81,011	81,011
Continuing Appropriation	33					0		0	0	0	
Beginning Fund Balance July 1	34	1,027,930	2,106	0	-4,542	0	0	-56,574	968,920	887,909	814,567
Ending Fund Balance June 30	35	1,130,104	22,106	0	-4,542	-100,000	0	-114,574	933,094	968,920	895,578

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

City Name: Sheldahl

Fiscal Year
2011

	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)	Amount Paid by Other Sources or Debt Service Fund Balance - (H)	Amount Paid by Current Year Utility Replacement and Debt Service Taxes = (I)
(1)							0		0
(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			0	0	0	0	0	0

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

Fiscal Year

2011

City Name: Sheldahl

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	

