

# 93-890

## Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2016 - ENDING JUNE 30, 2017

Resolution No.: \_\_\_\_\_

The City of: ALLERTON

County Name: WAYNE

Date Budget Adopted: 3/8/2016

(Date) xx/xx/xxxx

The below-signed certifies that the City Council, on the date stated above, lawfully approved the named resolution adopting a budget for next fiscal year, as summarized on this and the supporting pages. Attached is Long Term Debt Schedule Form 703 which lists any and all of the debt service obligations of the City.

641 873 4459

Telephone Number

Signature

County Auditor Date Stamp

### January 1, 2015 Property Valuations

	With Gas & Electric	Without Gas & Electric	Last Official Census
Regular	2a <u>10,581,682</u>	2b <u>10,200,841</u>	501
DEBT SERVICE	3a <u>10,581,682</u>	3b <u>10,200,841</u>	
Ag Land	4a <u>155,212</u>		
	4b		

### 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 85,712	43 82,627	8.10000
(384)		Non-Voted Other Permissible Levies			
12(8)	0.67500	Contract for use of Bridge	6	0	44 0
12(10)	0.95000	Opr & Maint publicly owned Transit	7	0	45 0
12(11)	Amt Nec	Rent, Ins. Maint of Civic Center	8	0	46 0
12(12)	0.13500	Opr & Maint of City owned Civic Center	9	0	47 0
12(13)	0.06750	Planning a Sanitary Disposal Project	10	0	48 0
12(14)	0.27000	Aviation Authority (under sec.330A.15)	11	0	49 0
12(15)	0.06750	Levee Impr. fund in special charter city	13	0	51 0
12(17)	Amt Nec	Liability, property & self insurance costs	14 10,500	10,122	52 0.99228
12(21)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.	462	0	465 0
(384)		Voted Other Permissible Levies			
12(1)	0.13500	Instrumental/Vocal Music Groups	15	0	53 0
12(2)	0.81000	Memorial Building	16	0	54 0
12(3)	0.13500	Symphony Orchestra	17	0	55 0
12(4)	0.27000	Cultural & Scientific Facilities	18	0	56 0
12(5)	As Voted	County Bridge	19	0	57 0
12(6)	1.35000	Missi or Missouri River Bridge Const.	20	0	58 0
12(9)	0.03375	Aid to a Transit Company	21	0	59 0
12(16)	0.20500	Maintain Institution received by gift/devise	22	0	60 0
12(18)	1.00000	City Emergency Medical District	463	0	466 0
12(20)	0.27000	Support Public Library	23	0	61 0
28E.22	1.50000	Unified Law Enforcement	24	0	62 0
		<b>Total General Fund Regular Levies (5 thru 24)</b>	25 96,212	92,749	
384.1	3.00375	Ag Land	26 466	466	63 3.00375
		<b>Total General Fund Tax Levies (25 + 26)</b>	27 96,678	93,215	<b>Do Not Add</b>
		Special Revenue Levies			
384.8	0.27000	Emergency (if general fund at levy limit)	28	0	64 0
384.6	Amt Nec	Police & Fire Retirement	29	0	0
	Amt Nec	FICA & IPERS (if general fund at levy limit)	30 7,900	7,616	0.74657
Rules	Amt Nec	Other Employee Benefits	31 4,700	4,531	0.44416
		<b>Total Employee Benefit Levies (29,30,31)</b>	32 12,600	12,147	65 1.19073
		<b>Sub Total Special Revenue Levies (28+32)</b>	33 12,600	12,147	
		Valuation			
386	As Req	With Gas & Elec	Without Gas & Elec		
		SSMID 1 (A)	(B)	34	0
		SSMID 2 (A)	(B)	35	0
		SSMID 3 (A)	(B)	36	0
		SSMID 4 (A)	(B)	37	0
		SSMID 5 (A)	(B)	555	0
		SSMID 6 (A)	(B)	556	0
		SSMID 7 (A)	(B)	1177	0
		<b>Total SSMID</b>	38	0	<b>Do Not Add</b>
		<b>Total Special Revenue Levies</b>	39 12,600	12,147	
384.4	Amt Nec	Debt Service Levy	40 76.10(6)	0	70 0
384.7	0.67500	Capital Projects (Capital Improv. Reserve)	41	0	71 0
		<b>Total Property Taxes (27+39+40+41)</b>	42 109,278	105,362	72 10.28301

### COUNTY AUDITOR - I certify the budget is in compliance with ALL the following:

Budgets that DO NOT meet ALL the criteria below are not statutorily compliant & must 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) Number of the resolution adopting the budget has been included at the top of this form.
- 6) The budget file uploaded to the SUBMIT Area matched the paper copy certified by the city to this office.
- 7) The long term debt schedule (Form 703) shows sufficient payment amounts to pay the G.O. debt certified by the city to this office.

(County Auditor)

Fund Balance Worksheet for City of

**ALLERTON**

		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)
<b>(1)</b>										
<b>*Annual Report FY 2015</b>										
Beginning Fund Balance July 1 (pg 5, line 134) *	1	60,119	34,139	0	0	0	0	94,258	156,813	251,071
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	306,623	99,699	0	0	0	0	406,322	285,674	691,996
Actual Expenditures Except End Bal (pg 12, line 259) *	3	288,903	109,399	0	0	0	0	398,302	321,430	719,732
Ending Fund Balance June 30 (pg 12, line 261) *	4	77,839	24,439	0	0	0	0	102,278	121,057	223,335
<b>(2)</b>		<b>General</b>	<b>Spec Rev</b>	<b>TIF Special Rev</b>	<b>Debt Serv</b>	<b>Capt Proj</b>	<b>Permanent</b>	<b>Tot Govt</b>	<b>Proprietary</b>	<b>Grand Total</b>
<b>** Re-Estimated FY 2016</b>										
Beginning Fund Balance	5	77,839	24,439	0	0	0	0	102,278	121,057	223,335
Re-Est Revenues	6	118,944	92,996	0	0	0	0	211,940	275,000	486,940
Re-Est Expenditures	7	118,944	92,996	0	0	0	0	211,940	275,000	486,940
Ending Fund Balance	8	77,839	24,439	0	0	0	0	102,278	121,057	223,335
<b>(3)</b>		<b>General</b>	<b>Spec Rev</b>	<b>TIF Special Rev</b>	<b>Debt Serv</b>	<b>Capt Proj</b>	<b>Permanent</b>	<b>Tot Govt</b>	<b>Proprietary</b>	<b>Grand Total</b>
<b>** Budget FY 2017</b>										
Beginning Fund Balance	9	77,839	24,439	0	0	0	0	102,278	121,057	223,335
Revenues	10	129,000	101,627	0	0	0	0	230,627	285,000	515,627
Expenditures	11	129,000	101,627	0	0	0	0	230,627	285,000	515,627
Ending Fund Balance	12	77,839	24,439	0	0	0	0	102,278	121,057	223,335

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

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

EXPENDITURES SCHEDULE PAGE 1

Fiscal Year Ending 2017

Fiscal Years

GOVERNMENT ACTIVITIES		GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2017	RE-ESTIMATED 2016	ACTUAL 2015
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
<b>PUBLIC SAFETY</b>											
Police Department/Crime Prevention	1	15,000							15,000	15,000	15,000
Jail	2								0	0	0
Emergency Management	3								0	0	0
Flood Control	4								0	0	0
Fire Department	5	25,000							25,000	24,000	24,955
Ambulance	6	5,000							5,000	2,000	9,212
Building Inspections	7								0	0	0
Miscellaneous Protective Services	8								0	0	0
Animal Control	9	100							100	200	0
Other Public Safety	10								0	0	0
TOTAL (lines 1 - 10)	11	45,100	0				0		45,100	41,200	49,167
<b>PUBLIC WORKS</b>											
Roads, Bridges, & Sidewalks	12		57,127						57,127	48,840	81,251
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14		14,000						14,000	14,000	0
Traffic Control and Safety	15								0	0	0
Snow Removal	16								0	0	0
Highway Engineering	17								0	0	0
Street Cleaning	18								0	0	0
Airport <i>(if not Enterprise)</i>	19								0	0	0
Garbage <i>(if not Enterprise)</i>	20								0	0	0
Other Public Works	21		30,500						30,500	30,000	77,990
TOTAL (lines 12 - 21)	22	0	101,627				0		101,627	92,840	159,241
<b>HEALTH &amp; SOCIAL SERVICES</b>											
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
<b>CULTURE &amp; RECREATION</b>											
Library Services	31	5,000							5,000	4,500	5,371
Museum, Band and Theater	32								0	0	0
Parks	33	3,500							3,500	4,000	2,158
Recreation	34								0	0	0
Cemetery	35	7,000							7,000	7,000	10,524
Community Center, Zoo, & Marina	36	4,000							4,000	4,000	2,969
Other Culture and Recreation	37								0	0	0
TOTAL (lines 31 - 37)	38	19,500	0				0		19,500	19,500	21,022

EXPENDITURES SCHEDULE PAGE 2

Fiscal Year Ending 2017

Fiscal Years

GOVERNMENT ACTIVITIES CONT.	(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2017 (J)	RE-ESTIMATED 2016 (K)	ACTUAL 2015 (L)
<b>COMMUNITY &amp; ECONOMIC DEVELOPMENT</b>												
Community Beautification	39									0	0	0
Economic Development	40									0	0	0
Housing and Urban Renewal	41									0	0	85,030
Planning & Zoning	42									0	0	0
Other Com & Econ Development	43									0	0	0
	44											
TOTAL (lines 39 - 44)	45		0	0	0			0		0	0	85,030
<b>GENERAL GOVERNMENT</b>												
Mayor, Council, & City Manager	46		2,000							2,000	2,000	1,780
Clerk, Treasurer, & Finance Adm.	47		20,000							20,000	18,000	19,294
Elections	48		900							900	0	900
Legal Services & City Attorney	49		500							500	800	0
City Hall & General Buildings	50		8,000							8,000	12,000	7,522
Tort Liability	51		15,000							15,000	8,000	17,113
Other General Government	52		18,000							18,000	17,600	37,233
TOTAL (lines 46 - 52)	53		64,400	0	0			0		64,400	58,400	83,842
<b>DEBT SERVICE</b>	54									0	0	0
Gov Capital Projects	55									0	0	0
TIF Capital Projects	56									0	0	0
<b>TOTAL CAPITAL PROJECTS</b>	57		0	0	0		0	0		0	0	0
<b>TOTAL Government Activities Expenditures</b> (lines 11+22+30+38+45+53+54+57)	58		129,000	101,627	0	0	0	0		230,627	211,940	398,302
<b>BUSINESS TYPE ACTIVITIES</b>												
<b>Proprietary: Enterprise &amp; Budgeted ISF</b>												
Water Utility	59								175,000	175,000	160,000	144,963
Sewer Utility	60								60,000	60,000	60,000	33,877
Electric Utility	61								0	0	0	0
Gas Utility	62								0	0	0	0
Airport	63								0	0	0	0
Landfill/Garbage	64								50,000	50,000	55,000	47,129
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	95,461
Enterprise CAPITAL PROJECTS	71								0	0	0	0
Enterprise TIF CAPITAL PROJECTS	72								0	0	0	0
<b>TOTAL Business Type Expenditures (lines 59 - 73)</b>	73								285,000	285,000	275,000	321,430
<b>TOTAL ALL EXPENDITURES (lines 58+74)</b>	74		129,000	101,627	0	0	0	0	285,000	515,627	486,940	719,732
Regular Transfers Out	75									0	0	0
Internal TIF Loan / Repayment Transfers Out	76									0	0	0
<b>Total ALL Transfers Out</b>	77		0	0	0	0	0	0	0	0	0	0
<b>Total Expenditures &amp; Fund Transfers Out (lines 75+76)</b>	78		129,000	101,627	0	0	0	0	285,000	515,627	486,940	719,732
<b>Ending Fund Balance June 30</b>	79		77,839	24,439	0	0	0	0	121,057	223,335	223,335	223,335

\* 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.

The last two columns will fill in once the Re-Est forms are completed

REVENUES DETAIL

Fiscal Year Ending

2017

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2017 (J)	RE-ESTIMATED 2016 (K)	ACTUAL 2015 (L)
<b>REVENUES &amp; OTHER FINANCING SOURCES</b>											
	1	93,215	12,147		0	0			105,362	100,707	108,245
	2								0	0	0
	3	93,215	12,147		0	0			105,362	100,707	108,245
	4								0	0	0
	5								0	0	0
Other City Taxes:											
	6	3,463	453		0	0			3,916	3,879	0
	7								0	0	0
	8								0	0	0
	9								0	0	0
	10								0	0	0
	11								0	0	0
	12		30,500						30,500	30,000	30,582
	13	3,463	30,953		0	0			34,416	33,879	30,582
	14	500							500	500	475
	15	4,000							4,000	4,500	3,935
Intergovernmental:											
	16								0	0	100,033
	17		56,000						56,000	49,850	55,528
	18	4,025	527	0	0	0		0	4,552	4,504	0
	19	16,000	2,000						18,000	0	17,363
	20	20,025	58,527	0	0	0		0	78,552	54,354	172,924
Charges for Fees & Service:											
	21							175,000	175,000	160,000	177,949
	22							60,000	60,000	60,000	58,956
	23								0	0	0
	24								0	0	0
	25								0	0	0
	26								0	0	0
	27							50,000	50,000	55,000	48,769
	28								0	0	0
	29								0	0	0
	30								0	0	0
	31								0	0	0
	32								0	0	0
	33								0	0	22,558
	34	0	0		0	0	0	285,000	285,000	275,000	308,232
	35								0	0	0
	36	7,797							7,797	18,000	67,603
Other Financing Sources:											
	37								0	0	0
	38								0	0	0
	39	0	0	0	0	0	0	0	0	0	0
	40								0	0	0
	41								0	0	0
	42	0	0	0	0	0	0	0	0	0	0
<b>Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, &amp; 41)</b>											
	43	129,000	101,627	0	0	0	0	285,000	515,627	486,940	691,996
	44	77,839	24,439	0	0	0	0	121,057	223,335	223,335	251,071
<b>TOTAL REVENUES &amp; BEGIN BALANCE (lines 42+43)</b>											
	45	206,839	126,066	0	0	0	0	406,057	738,962	710,275	943,067

**CITY OF ALLERTON**  
**ADOPTED BUDGET SUMMARY**  
**YEAR ENDED JUNE 30, 2017**

**Fiscal Years**

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2017 (J)	RE-ESTIMATED 2016 (K)	ACTUAL 2015 (L)
<b>Revenues &amp; Other Financing Sources</b>											
Taxes Levied on Property	1	93,215	12,147		0	0			105,362	100,707	108,245
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	93,215	12,147		0	0			105,362	100,707	108,245
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			0					0	0	0
Other City Taxes	6	3,463	30,953		0	0			34,416	33,879	30,582
Licenses & Permits	7	500	0					0	500	500	475
Use of Money and Property	8	4,000	0	0	0	0	0	0	4,000	4,500	3,935
Intergovernmental	9	20,025	58,527	0	0	0		0	78,552	54,354	172,924
Charges for Fees & Service	10	0	0		0	0		285,000	285,000	275,000	308,232
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	7,797	0		0	0		0	7,797	18,000	67,603
Sub-Total Revenues	13	129,000	101,627	0	0	0	0	285,000	515,627	486,940	691,996
<b>Other Financing Sources:</b>											
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
<b>Total Revenues and Other Sources</b>	<b>17</b>	<b>129,000</b>	<b>101,627</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>285,000</b>	<b>515,627</b>	<b>486,940</b>	<b>691,996</b>
<b>Expenditures &amp; Other Financing Uses</b>											
Public Safety	18	45,100	0	0			0		45,100	41,200	49,167
Public Works	19	0	101,627	0			0		101,627	92,840	159,241
Health and Social Services	20	0	0	0			0		0	0	0
Culture and Recreation	21	19,500	0	0			0		19,500	19,500	21,022
Community and Economic Development	22	0	0	0			0		0	0	85,030
General Government	23	64,400	0	0			0		64,400	58,400	83,842
Debt Service	24	0	0	0	0		0		0	0	0
Capital Projects	25	0	0	0		0	0		0	0	0
<b>Total Government Activities Expenditures</b>	<b>26</b>	<b>129,000</b>	<b>101,627</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>230,627</b>	<b>211,940</b>	<b>398,302</b>
Business Type Proprietary: Enterprise & ISF	27							285,000	285,000	275,000	321,430
<b>Total Gov &amp; Bus Type Expenditures</b>	<b>28</b>	<b>129,000</b>	<b>101,627</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>285,000</b>	<b>515,627</b>	<b>486,940</b>	<b>719,732</b>
<b>Total Transfers Out</b>	<b>29</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total ALL Expenditures/Fund Transfers Out</b>	<b>30</b>	<b>129,000</b>	<b>101,627</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>285,000</b>	<b>515,627</b>	<b>486,940</b>	<b>719,732</b>
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31 32	0	0	0	0	0	0	0	0	0	-27,736
<b>Beginning Fund Balance July 1</b>	<b>33</b>	<b>77,839</b>	<b>24,439</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>121,057</b>	<b>223,335</b>	<b>223,335</b>	<b>251,071</b>
<b>Ending Fund Balance June 30</b>	<b>34</b>	<b>77,839</b>	<b>24,439</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>121,057</b>	<b>223,335</b>	<b>223,335</b>	<b>223,335</b>

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

City Name: ALLERTON

Fiscal Year  
2017

Project Name (A)	Amount of Issue (B)	Type of Debt Obligation (C)	Date Certified to County Auditor (D)	Debt Resolution Number (E)	Principal Due FY 2017 (F)	Interest Due FY 2017 +(G)	Bond Reg./ Paying Agent Fees Due FY 2017 +(H)	Total Obligation Due FY 2017 =(I)	Paid from Funds OTHER THAN Current Year Debt Service Taxes =(J)	Amount Paid Current Year Debt Service Levy =(K)
(1)		NO SELECTION						0		0
(2)		NO SELECTION						0		0
(3)		NO SELECTION						0		0
(4)		NO SELECTION						0		0
(5)		NO SELECTION						0		0
(6)		NO SELECTION						0		0
(7)		NO SELECTION						0		0
(8)		NO SELECTION						0		0
(9)		NO SELECTION						0		0
(10)		NO SELECTION						0		0
(11)		NO SELECTION						0		0
(12)		NO SELECTION						0		0
(13)		NO SELECTION						0		0
(14)		NO SELECTION						0		0
(15)		NO SELECTION						0		0
(16)		NO SELECTION						0		0
(17)		NO SELECTION						0		0
(18)		NO SELECTION						0		0
(19)		NO SELECTION						0		0
(20)		NO SELECTION						0		0
(21)		NO SELECTION						0		0
(22)		NO SELECTION						0		0
(23)		NO SELECTION						0		0
(24)		NO SELECTION						0		0
(25)		NO SELECTION						0		0
(26)		NO SELECTION						0		0
(27)		NO SELECTION						0		0
(28)		NO SELECTION						0		0
(29)		NO SELECTION						0		0
(30)		NO SELECTION						0		0
<b>TOTALS</b>					0	0	0	0	0	0







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

City Name: ALLERTON

USE THIS PAGE ONLY AFTER FILLING LINES 1 THRU 30 ABOVE.

Fiscal Year

2017

Project Name (A)	Amount of Issue (B)	Type of Debt Obligation (C)	Date Certified to County Auditor (D)	Debt Resolution Number (E)	Principal Due FY 2017 (F)	Interest Due FY 2017 +(G)	Bond Reg./ Paying Agent Fees Due FY 2017 +(H)	Total Obligation Due FY 2017 =(I)	Paid from Funds OTHER THAN Current Year Debt Service Taxes =(J)	Amount Paid Current Year Debt Service Levy =(K)
(121)		NO SELECTION						0		0
(122)		NO SELECTION						0		0
(123)		NO SELECTION						0		0
(124)		NO SELECTION						0		0
(125)		NO SELECTION						0		0
(126)		NO SELECTION						0		0
(127)		NO SELECTION						0		0
(128)		NO SELECTION						0		0
(129)		NO SELECTION						0		0
(130)		NO SELECTION						0		0
(131)		NO SELECTION						0		0
(132)		NO SELECTION						0		0
(133)		NO SELECTION						0		0
(134)		NO SELECTION						0		0
(135)		NO SELECTION						0		0
(136)		NO SELECTION						0		0
(137)		NO SELECTION						0		0
(138)		NO SELECTION						0		0
(139)		NO SELECTION						0		0
(140)		NO SELECTION						0		0
(141)		NO SELECTION						0		0
(142)		NO SELECTION						0		0
(143)		NO SELECTION						0		0
(144)		NO SELECTION						0		0
(145)		NO SELECTION						0		0
(146)		NO SELECTION						0		0
(147)		NO SELECTION						0		0
(148)		NO SELECTION						0		0
(149)		NO SELECTION						0		0
(150)		NO SELECTION						0		0
					0	0	0	0	0	0

