

# 70-650

## Adoption of Budget and Certification of City Taxes

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

Resolution No.: 216

The City of: ATALISSA

County Name: MUSCATINE

Date Budget Adopted: 2/8/2016

(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.

563-649-3384

Telephone Number

Signature

County Auditor Date Stamp

### January 1, 2015 Property Valuations

Regular  
**DEBT SERVICE**  
Ag Land

With Gas & Electric		Without Gas & Electric	
2a	6,318,118	2b	6,109,430
3a	6,318,118	3b	6,109,430
4a	32,086		

Last Official Census

311

### 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 47,500	45,931	43 7.51806
(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	0	52 0
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 47,500	45,931	
384.1	3.00375	Ag Land	26 0	0	63 0
		<b>Total General Fund Tax Levies (25 + 26)</b>	27 47,500	45,931	Do Not Add
		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	0	0
Rules	Amt Nec	Other Employee Benefits	31	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		
		SSMID 1 (A)	(B)	34 0	66 0
		SSMID 2 (A)	(B)	35 0	67 0
		SSMID 3 (A)	(B)	36 0	68 0
		SSMID 4 (A)	(B)	37 0	69 0
		SSMID 5 (A)	(B)	555 0	565 0
		SSMID 6 (A)	(B)	556 0	566 0
		SSMID 7 (A)	(B)	1177 0	0
		<b>Total SSMID</b>	38 0	0	Do Not Add
		<b>Total Special Revenue Levies</b>	39 0	0	
384.4	Amt Nec	Debt Service Levy 76.10(6)	40 0	0	70 0
384.7	0.67500	Capital Projects (Capital Improv. Reserve)	41 0	0	71 0
		<b>Total Property Taxes (27+39+40+41)</b>	42 47,500	45,931	72 7.51806

### 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

**ATALISSA**

		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	187,160	23,761	0	0	0	0	210,921	123,611	334,532
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	98,488	28,951	0	0	0	0	127,439	68,685	196,124
Actual Expenditures Except End Bal (pg 12, line 259) *	3	132,157	26,729	0	0	0	0	158,886	80,613	239,499
Ending Fund Balance June 30 (pg 12, line 261) *	4	153,491	25,983	0	0	0	0	179,474	111,683	291,157
<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	153,491	25,983	0	0	0	0	179,474	111,683	291,157
Re-Est Revenues	6	95,765	59,000	0	0	0	0	154,765	78,730	233,495
Re-Est Expenditures	7	96,050	58,300	0	0	0	0	154,350	81,676	236,026
Ending Fund Balance	8	153,206	26,683	0	0	0	0	179,889	108,737	288,626
<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	153,206	26,683	0	0	0	0	179,889	108,737	288,626
Revenues	10	95,780	62,400	0	0	0	0	158,180	76,840	235,020
Expenditures	11	111,354	65,300	0	0	0	0	176,654	78,596	255,250
Ending Fund Balance	12	137,632	23,783	0	0	0	0	161,415	106,981	268,396

\* 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	33,118							33,118	23,268	15,495
Jail	2								0	0	0
Emergency Management	3	350							350	350	0
Flood Control	4								0	0	0
Fire Department	5	7,000							7,000	7,000	7,000
Ambulance	6	1,200							1,200	1,400	1,166
Building Inspections	7								0	0	0
Miscellaneous Protective Services	8								0	0	0
Animal Control	9								0	0	0
Other Public Safety	10								0	0	0
TOTAL (lines 1 - 10)	11	41,668	0				0		41,668	32,018	23,661
<b>PUBLIC WORKS</b>											
Roads, Bridges, & Sidewalks	12	10,000	31,000						41,000	24,000	24,136
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14	2,800	2,800						5,600	5,600	5,524
Traffic Control and Safety	15								0	0	0
Snow Removal	16		500						500	500	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	26,000							26,000	25,000	24,062
Other Public Works	21								0	0	0
TOTAL (lines 12 - 21)	22	38,800	34,300				0		73,100	55,100	53,722
<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	1,000							1,000	1,000	1,000
Museum, Band and Theater	32								0	0	0
Parks	33	500							500	500	0
Recreation	34								0	0	0
Cemetery	35								0	0	0
Community Center, Zoo, & Marina	36								0	0	0
Other Culture and Recreation	37								0	0	0
TOTAL (lines 31 - 37)	38	1,500	0				0		1,500	1,500	1,000

EXPENDITURES SCHEDULE PAGE 2

Fiscal Year Ending 2017

Fiscal Years

GOVERNMENT ACTIVITIES CONT.	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>COMMUNITY &amp; ECONOMIC DEVELOPMENT</b>											
Community Beautification	39	5,000							5,000	5,000	2,659
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								0	0	53,374
TOTAL (lines 39 - 44)	45	5,000	0	0			0		5,000	5,000	56,033
<b>GENERAL GOVERNMENT</b>											
Mayor, Council, & City Manager	46	4,091							4,091	4,091	3,703
Clerk, Treasurer, & Finance Adm.	47	5,695							5,695	6,541	2,602
Elections	48								0	1,400	0
Legal Services & City Attorney	49	4,400							4,400	6,400	3,310
City Hall & General Buildings	50	2,400							2,400	3,700	4,584
Tort Liability	51	6,800							6,800	6,700	6,391
Other General Government	52	1,000							1,000	900	3,880
TOTAL (lines 46 - 52)	53	24,386	0	0			0		24,386	29,732	24,470
<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
<b>TOTAL Government Activities Expenditures</b> (lines 11+22+30+38+45+53+54+57)	58	111,354	34,300	0	0	0	0		145,654	123,350	158,886
<b>BUSINESS TYPE ACTIVITIES</b>											
<b>Proprietary: Enterprise &amp; Budgeted ISF</b>											
Water Utility	59						38,003		38,003	39,388	49,884
Sewer Utility	60						40,593		40,593	42,288	30,729
Electric Utility	61								0	0	0
Gas Utility	62								0	0	0
Airport	63								0	0	0
Landfill/Garbage	64								0	0	0
Transit	65								0	0	0
Cable TV, Internet & Telephone	66								0	0	0
Housing Authority	67								0	0	0
Storm Water Utility	68								0	0	0
Other Business Type (city hosp., ISF, parking, etc.)	69								0	0	0
Enterprise DEBT SERVICE	70								0	0	0
Enterprise CAPITAL PROJECTS	71								0	0	0
Enterprise TIF CAPITAL PROJECTS	72								0	0	0
<b>TOTAL Business Type Expenditures (lines 59 - 73)</b>	73						78,596		78,596	81,676	80,613
<b>TOTAL ALL EXPENDITURES (lines 58+74)</b>	74	111,354	34,300	0	0	0	78,596		224,250	205,026	239,499
Regular Transfers Out	75		31,000						31,000	31,000	0
Internal TIF Loan / Repayment Transfers Out	76								0	0	0
<b>Total ALL Transfers Out</b>	77	0	31,000	0	0	0	0		31,000	31,000	0
<b>Total Expenditures &amp; Fund Transfers Out (lines 75+76)</b>	78	111,354	65,300	0	0	0	78,596		255,250	236,026	239,499
<b>Ending Fund Balance June 30</b>	79	137,632	23,783	0	0	0	106,981		268,396	288,626	291,157

\* 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	45,931	0		0	0			45,931	47,384	48,442
	2								0	0	0
	3	45,931	0		0	0			45,931	47,384	48,442
	4								0	0	0
	5								0	0	0
Other City Taxes:											
	6	1,569	0		0	0			1,569	1,616	0
	7								0	0	0
	8								0	0	0
	9								0	0	0
	10								0	0	0
	11								0	0	0
	12		31,000						31,000	31,000	31,814
	13	1,569	31,000		0	0			32,569	32,616	31,814
	14	80							80	565	447
	15	500						390	890	930	957
Intergovernmental:											
	16								0	0	0
	17		31,400						31,400	28,000	28,951
	18	0	0	0	0	0		0	0	0	0
	19								0	0	2,524
	20	0	31,400	0	0	0		0	31,400	28,000	31,475
Charges for Fees & Service:											
	21							27,450	27,450	27,800	23,839
	22							33,500	33,500	35,000	28,537
	23								0	0	0
	24								0	0	0
	25								0	0	0
	26								0	0	0
	27	28,500							28,500	27,000	28,395
	28								0	0	0
	29								0	0	0
	30								0	0	0
	31								0	0	0
	32								0	0	0
	33								0	0	630
	34	28,500	0		0	0	0	60,950	89,450	89,800	81,401
	35								0	0	0
	36	3,700							3,700	3,200	1,588
Other Financing Sources:											
	37	15,500						15,500	31,000	31,000	0
	38								0	0	0
	39	15,500	0	0	0	0	0	15,500	31,000	31,000	0
	40								0	0	0
	41								0	0	0
	42	15,500	0	0	0	0	0	15,500	31,000	31,000	0
<b>Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, &amp; 41)</b>											
	43	95,780	62,400	0	0	0	0	76,840	235,020	233,495	196,124
	44	153,206	26,683	0	0	0	0	108,737	288,626	291,157	334,532
	45	248,986	89,083	0	0	0	0	185,577	523,646	524,652	530,656

CITY OF

ATALISSA

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	45,931	0		0	0			45,931	47,384	48,442
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	45,931	0		0	0			45,931	47,384	48,442
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			0					0	0	0
Other City Taxes	6	1,569	31,000		0	0			32,569	32,616	31,814
Licenses & Permits	7	80	0					0	80	565	447
Use of Money and Property	8	500	0	0	0	0	0	390	890	930	957
Intergovernmental	9	0	31,400	0	0	0		0	31,400	28,000	31,475
Charges for Fees & Service	10	28,500	0		0	0		60,950	89,450	89,800	81,401
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	3,700	0		0	0		0	3,700	3,200	1,588
Sub-Total Revenues	13	80,280	62,400	0	0	0	0	61,340	204,020	202,495	196,124
<b>Other Financing Sources:</b>											
Total Transfers In	14	15,500	0	0	0	0		15,500	31,000	31,000	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>95,780</b>	<b>62,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,840</b>	<b>235,020</b>	<b>233,495</b>	<b>196,124</b>
<b>Expenditures &amp; Other Financing Uses</b>											
Public Safety	18	41,668	0	0			0		41,668	32,018	23,661
Public Works	19	38,800	34,300	0			0		73,100	55,100	53,722
Health and Social Services	20	0	0	0			0		0	0	0
Culture and Recreation	21	1,500	0	0			0		1,500	1,500	1,000
Community and Economic Development	22	5,000	0	0			0		5,000	5,000	56,033
General Government	23	24,386	0	0			0		24,386	29,732	24,470
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>111,354</b>	<b>34,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>145,654</b>	<b>123,350</b>	<b>158,886</b>
Business Type Proprietary: Enterprise & ISF	27							78,596	78,596	81,676	80,613
<b>Total Gov &amp; Bus Type Expenditures</b>	<b>28</b>	<b>111,354</b>	<b>34,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,596</b>	<b>224,250</b>	<b>205,026</b>	<b>239,499</b>
<b>Total Transfers Out</b>	<b>29</b>	<b>0</b>	<b>31,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,000</b>	<b>31,000</b>	<b>0</b>
<b>Total ALL Expenditures/Fund Transfers Out</b>	<b>30</b>	<b>111,354</b>	<b>65,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,596</b>	<b>255,250</b>	<b>236,026</b>	<b>239,499</b>
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31 32	-15,574	-2,900	0	0	0	0	-1,756	-20,230	-2,531	-43,375
<b>Beginning Fund Balance July 1</b>	<b>33</b>	<b>153,206</b>	<b>26,683</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>108,737</b>	<b>288,626</b>	<b>291,157</b>	<b>334,532</b>
<b>Ending Fund Balance June 30</b>	<b>34</b>	<b>137,632</b>	<b>23,783</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>106,981</b>	<b>268,396</b>	<b>288,626</b>	<b>291,157</b>

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

City Name: ATALISSA

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: ATALISSA

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

