

49-457

Adoption of Budget and Certification of City Taxes

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

Resolution No.: 2016-7

The City of: PRESTON

County Name: JACKSON

Date Budget Adopted: 3/14/2016

(Date) xx/xx/xx

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) 689-3081

Telephone Number

Signature

County Auditor Date Stamp

January 1, 2015 Property Valuations

	With Gas & Electric		Without Gas & Electric		Last Official Census	
	Regular	2a	30,809,996	2b	30,801,980	1,012
	DEBT SERVICE	3a	31,690,217	3b	31,682,201	
	Ag Land	4a	249,024			

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	249,561	249,496	43 8.10000
(384)		Non-Voted Other Permissible Levies			
12(8)	0.67500	Contract for use of Bridge	0	0	44 0
12(10)	0.95000	Opr & Maint publicly owned Transit	0	0	45 0
12(11)	Amt Nec	Rent, Ins. Maint of Civic Center	0	0	46 0
12(12)	0.13500	Opr & Maint of City owned Civic Center	0	0	47 0
12(13)	0.06750	Planning a Sanitary Disposal Project	0	0	48 0
12(14)	0.27000	Aviation Authority (under sec.330A.15)	0	0	49 0
12(15)	0.06750	Levee Impr. fund in special charter city	0	0	51 0
12(17)	Amt Nec	Liability, property & self insurance costs	0	0	52 0
12(21)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.	0	0	465 0
(384)		Voted Other Permissible Levies			
12(1)	0.13500	Instrumental/Vocal Music Groups	0	0	53 0
12(2)	0.81000	Memorial Building	0	0	54 0
12(3)	0.13500	Symphony Orchestra	0	0	55 0
12(4)	0.27000	Cultural & Scientific Facilities	0	0	56 0
12(5)	As Voted	County Bridge	0	0	57 0
12(6)	1.35000	Missi or Missouri River Bridge Const.	0	0	58 0
12(9)	0.03375	Aid to a Transit Company	0	0	59 0
12(16)	0.20500	Maintain Institution received by gift/devise	0	0	60 0
12(18)	1.00000	City Emergency Medical District	0	0	466 0
12(20)	0.27000	Support Public Library	0	0	61 0
28E.22	1.50000	Unified Law Enforcement	0	0	62 0
		Total General Fund Regular Levies (5 thru 24)	249,561	249,496	
384.1	3.00375	Ag Land	748	748	63 3.00375
		Total General Fund Tax Levies (25 + 26)	250,309	250,244	Do Not Add
		Special Revenue Levies			
384.8	0.27000	Emergency (if general fund at levy limit)	3,698	3,697	64 0.12003
384.6	Amt Nec	Police & Fire Retirement	0	0	0
	Amt Nec	FICA & IPERS (if general fund at levy limit)	0	0	0
Rules	Amt Nec	Other Employee Benefits	0	0	0
		Total Employee Benefit Levies (29,30,31)	0	0	65 0
		Sub Total Special Revenue Levies (28+32)	3,698	3,697	
		Valuation			
386	As Req	With Gas & Elec			
		Without Gas & Elec			
		(A) (B)			
		SSMID 1	0	0	66 0
		SSMID 2	0	0	67 0
		SSMID 3	0	0	68 0
		SSMID 4	0	0	69 0
		SSMID 5	0	0	565 0
		SSMID 6	0	0	566 0
		SSMID 7	0	0	0
		Total SSMID	0	0	Do Not Add
		Total Special Revenue Levies	3,698	3,697	
384.4	Amt Nec	Debt Service Levy	0	0	70 0
384.7	0.67500	Capital Projects (Capital Improv. Reserve)	0	0	71 0
		Total Property Taxes (27+39+40+41)	254,007	253,941	72 8.22003

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

PRESTON

		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 2015										
Beginning Fund Balance July 1 (pg 5, line 134) *	1	110,652	479,776	0	-144,142	0	0	446,286	907,712	1,353,998
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	687,383	108,357	0	58,509	0	0	854,249	2,165,947	3,020,196
Actual Expenditures Except End Bal (pg 12, line 259) *	3	663,825	133,639	0	78,662	0	0	876,126	1,965,418	2,841,544
Ending Fund Balance June 30 (pg 12, line 261) *	4	134,210	454,494	0	-164,295	0	0	424,409	1,108,241	1,532,650
(2)		General	Spec Rev	TIF Special Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
** Re-Estimated FY 2016										
Beginning Fund Balance	5	134,210	454,494	0	-164,295	0	0	424,409	1,108,241	1,532,650
Re-Est Revenues	6	550,023	125,554	25,000	0	0	0	700,577	2,167,060	2,867,637
Re-Est Expenditures	7	557,357	0	0	80,000	0	0	637,357	2,015,000	2,652,357
Ending Fund Balance	8	126,876	580,048	25,000	-244,295	0	0	487,629	1,260,301	1,747,930
(3)		General	Spec Rev	TIF Special Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
** Budget FY 2017										
Beginning Fund Balance	9	126,876	580,048	25,000	-244,295	0	0	487,629	1,260,301	1,747,930
Revenues	10	602,407	125,675	25,000	0	0	0	753,082	2,114,100	2,867,182
Expenditures	11	557,175	0	25,000	80,000	0	0	662,175	1,972,000	2,634,175
Ending Fund Balance	12	172,108	705,723	25,000	-324,295	0	0	578,536	1,402,401	1,980,937

* 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)
PUBLIC SAFETY											
Police Department/Crime Prevention	1	189,000							189,000	187,000	220,703
Jail	2								0	0	0
Emergency Management	3								0	0	0
Flood Control	4								0	0	0
Fire Department	5	79,500							79,500	78,365	180,462
Ambulance	6								0	0	0
Building Inspections	7								0	0	0
Miscellaneous Protective Services	8								0	0	0
Animal Control	9	40							40	40	0
Other Public Safety	10								0	0	0
TOTAL (lines 1 - 10)	11	268,540	0				0		268,540	265,405	401,165
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12	65,000							65,000	66,000	174,748
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14	9,000							9,000	9,000	7,025
Traffic Control and Safety	15								0	0	0
Snow Removal	16	10,000							10,000	11,000	10,078
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								0	0	0
TOTAL (lines 12 - 21)	22	84,000	0				0		84,000	86,000	191,851
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
CULTURE & RECREATION											
Library Services	31	64,685							64,685	65,685	73,481
Museum, Band and Theater	32								0	0	0
Parks	33	31,000							31,000	33,000	29,551
Recreation	34								0	0	0
Cemetery	35								0	0	0
Community Center, Zoo, & Marina	36	6,550							6,550	6,542	4,598
Other Culture and Recreation	37								0	0	0
TOTAL (lines 31 - 37)	38	102,235	0				0		102,235	105,227	107,630

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)
COMMUNITY & ECONOMIC DEVELOPMENT												
Community Beautification	39									0	0	0
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		15,000							15,000	15,000	16,235
TOTAL (lines 39 - 44)	45		15,000	0	0			0		15,000	15,000	16,235
GENERAL GOVERNMENT												
Mayor, Council, & City Manager	46		7,400							7,400	7,125	7,309
Clerk, Treasurer, & Finance Adm.	47		51,000							51,000	50,000	49,459
Elections	48									0	1,600	200
Legal Services & City Attorney	49		3,000							3,000	2,000	3,760
City Hall & General Buildings	50		26,000							26,000	25,000	19,855
Tort Liability	51									0	0	0
Other General Government	52									0	0	0
TOTAL (lines 46 - 52)	53		87,400	0	0			0		87,400	85,725	80,583
DEBT SERVICE	54					80,000				80,000	80,000	78,662
Gov Capital Projects	55									0	0	0
TIF Capital Projects	56				25,000					25,000	0	0
TOTAL CAPITAL PROJECTS	57		0	0	25,000		0	0		25,000	0	0
TOTAL Government Activities Expenditures (lines 11+22+30+38+45+53+54+57)	58		557,175	0	25,000	80,000	0	0		662,175	637,357	876,126
BUSINESS TYPE ACTIVITIES												
Proprietary: Enterprise & Budgeted ISF												
Water Utility	59							190,000		190,000	189,000	127,281
Sewer Utility	60							140,000		140,000	139,000	122,873
Electric Utility	61							940,000		940,000	950,000	893,043
Gas Utility	62							350,000		350,000	390,000	478,389
Airport	63							0		0	0	0
Landfill/Garbage	64							135,000		135,000	130,000	131,894
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							7,000		7,000	7,000	7,039
Enterprise DEBT SERVICE	70							105,000		105,000	105,000	104,899
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							1,867,000		1,867,000	1,910,000	1,865,418
TOTAL ALL EXPENDITURES (lines 58+74)	74		557,175	0	25,000	80,000	0	0	1,867,000	2,529,175	2,547,357	2,741,544
Regular Transfers Out	75								105,000	105,000	105,000	100,000
Internal TIF Loan / Repayment Transfers Out	76								0	0	0	0
Total ALL Transfers Out	77		0	0	0	0	0	0	105,000	105,000	105,000	100,000
Total Expenditures & Fund Transfers Out (lines 75+76)	78		557,175	0	25,000	80,000	0	0	1,972,000	2,634,175	2,652,357	2,841,544
Ending Fund Balance June 30	79		172,108	705,723	25,000	-324,295	0	0	1,402,401	1,980,937	1,747,930	1,532,650

* 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)
REVENUES & OTHER FINANCING SOURCES											
Taxes Levied on Property	1	250,244	3,697		0	0			253,941	254,931	254,924
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	250,244	3,697		0	0			253,941	254,931	254,924
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5			25,000					25,000	25,000	0
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	65	1		0	0			66	0	0
Utility franchise tax (Iowa Code Chapter 364.2)	7								0	4,800	4,743
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	85,000							85,000	85,000	83,891
Subtotal - Other City Taxes (lines 6 thru 12)	13	85,065	1		0	0			85,066	89,800	88,634
Licenses & Permits	14	3,000							3,000	3,000	2,990
Use of Money & Property	15	15,000							15,000	15,000	13,502
Intergovernmental:											
Federal Grants & Reimbursements	16								0	0	0
Road Use Taxes	17		121,846						121,846	121,846	105,230
Other State Grants & Reimbursements	18	8,838	131	0	0	0		0	8,969	6,000	4,813
Local Grants & Reimbursements	19	75,000							75,000	80,000	95,911
Subtotal - Intergovernmental (lines 16 thru 19)	20	83,838	121,977	0	0	0		0	205,815	207,846	205,954
Charges for Fees & Service:											
Water Utility	21							216,000	216,000	215,000	209,776
Sewer Utility	22							197,000	197,000	196,000	195,775
Electric Utility	23							1,100,500	1,100,500	1,100,210	1,088,717
Gas Utility	24							450,000	450,000	450,000	491,056
Parking	25								0	0	0
Airport	26								0	0	0
Landfill/Garbage	27							148,000	148,000	148,000	140,435
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							2,600	2,600	2,600	2,570
Subtotal - Charges for Service (lines 21 thru 33)	34	0	0		0	0	0	2,114,100	2,114,100	2,111,810	2,128,329
Special Assessments	35	260							260	250	241
Miscellaneous	36	60,000							60,000	55,000	55,461
Other Financing Sources:											
Regular Operating Transfers In	37	105,000							105,000	105,000	100,000
Internal TIF Loan Transfers In	38								0	0	0
Subtotal ALL Operating Transfers In	39	105,000	0	0	0	0	0	0	105,000	105,000	100,000
Proceeds of Debt (Excluding TIF Internal Borrowing)	40								0	0	168,000
Proceeds of Capital Asset Sales	41								0	0	2,161
Subtotal-Other Financing Sources (lines 38 thru 40)	42	105,000	0	0	0	0	0	0	105,000	105,000	270,161
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)	43	602,407	125,675	25,000	0	0	0	2,114,100	2,867,182	2,867,637	3,020,196
Beginning Fund Balance July 1	44	126,876	580,048	25,000	-244,295	0	0	1,260,301	1,747,930	1,532,650	1,353,998
TOTAL REVENUES & BEGIN BALANCE (lines 42+43)	45	729,283	705,723	50,000	-244,295	0	0	3,374,401	4,615,112	4,400,287	4,374,194

CITY OF PRESTON

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)
Revenues & Other Financing Sources											
Taxes Levied on Property	1	250,244	3,697		0	0			253,941	254,931	254,924
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	250,244	3,697		0	0			253,941	254,931	254,924
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			25,000					25,000	25,000	0
Other City Taxes	6	85,065	1		0	0			85,066	89,800	88,634
Licenses & Permits	7	3,000	0					0	3,000	3,000	2,990
Use of Money and Property	8	15,000	0	0	0	0	0	0	15,000	15,000	13,502
Intergovernmental	9	83,838	121,977	0	0	0		0	205,815	207,846	205,954
Charges for Fees & Service	10	0	0		0	0		2,114,100	2,114,100	2,111,810	2,128,329
Special Assessments	11	260	0		0	0		0	260	250	241
Miscellaneous	12	60,000	0		0	0	0	0	60,000	55,000	55,461
Sub-Total Revenues	13	497,407	125,675	25,000	0	0	0	2,114,100	2,762,182	2,762,637	2,750,035
Other Financing Sources:											
Total Transfers In	14	105,000	0	0	0	0	0	0	105,000	105,000	100,000
Proceeds of Debt	15	0	0	0	0	0		0	0	0	168,000
Proceeds of Capital Asset Sales	16	0	0	0	0	0	0	0	0	0	2,161
Total Revenues and Other Sources	17	602,407	125,675	25,000	0	0	0	2,114,100	2,867,182	2,867,637	3,020,196
Expenditures & Other Financing Uses											
Public Safety	18	268,540	0	0			0		268,540	265,405	401,165
Public Works	19	84,000	0	0			0		84,000	86,000	191,851
Health and Social Services	20	0	0	0			0		0	0	0
Culture and Recreation	21	102,235	0	0			0		102,235	105,227	107,630
Community and Economic Development	22	15,000	0	0			0		15,000	15,000	16,235
General Government	23	87,400	0	0			0		87,400	85,725	80,583
Debt Service	24	0	0	0	80,000		0		80,000	80,000	78,662
Capital Projects	25	0	0	25,000		0	0		25,000	0	0
Total Government Activities Expenditures	26	557,175	0	25,000	80,000	0	0	0	662,175	637,357	876,126
Business Type Proprietary: Enterprise & ISF	27							1,867,000	1,867,000	1,910,000	1,865,418
Total Gov & Bus Type Expenditures	28	557,175	0	25,000	80,000	0	0	1,867,000	2,529,175	2,547,357	2,741,544
Total Transfers Out	29	0	0	0	0	0	0	105,000	105,000	105,000	100,000
Total ALL Expenditures/Fund Transfers Out	30	557,175	0	25,000	80,000	0	0	1,972,000	2,634,175	2,652,357	2,841,544
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31 32	45,232	125,675	0	-80,000	0	0	142,100	233,007	215,280	178,652
Beginning Fund Balance July 1	33	126,876	580,048	25,000	-244,295	0	0	1,260,301	1,747,930	1,532,650	1,353,998
Ending Fund Balance June 30	34	172,108	705,723	25,000	-324,295	0	0	1,402,401	1,980,937	1,747,930	1,532,650

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

City Name: PRESTON

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
TOTALS					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: PRESTON

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

