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**CERTIFICATE**

To the Clerk of Lyon County, State of Kansas  
We, the undersigned, officers of  
City of Americus

certify that: (1) the hearing mentioned in the attached publication was held;  
(2) after the Budget Hearing this budget was duly approved and adopted as the maximum expenditure  
and (3) the amount(s) of 2011 Ad Valorem Tax for the various funds for the budget year 2012.

		2012 Adopted Budget			
		Page No.	Expenditures	Amount of 2011 Ad Valorem Tax	County Clerk's Use Only
<b>Table of Contents:</b>					
Comp. Of Maximum Levy for 2011		2			
Allocation of MVI, RVT & 16/20M Veh		3			
Statement of Indebtedness		4			
Statement of Lease-Purchases		5			
<b>Fund</b>	<b>K.S.A.</b>				
General	12-101a	6	333,250	79,673	
Employee Benefit	12-16,102	7	26,650	25,456	
Parks & Recreation	12-1303	7	38,500	27,729	
Special Highway		8	67,300		
Sewer		8	179,512		
Equipment Reserve		9	3,800		
Special Parks & Recreation		9	6,000		
Special Law Enforcement		10	4,000		
Capital Improvement Reserve		10	125,000		
Trash		11	54,150		
		11			
Totals		XXXXXX	838,162	132,858	
Publication		12			

County Clerk's Use Only

November 1st Valuation

Final Assessed Valuation

State Use Only  
 Received \_\_\_\_\_  
 Reviewed by \_\_\_\_\_  
 Follow-up: Yes No

Assisted by:

M. Laverne Soerebier, CPA

Attest: August 10 2011  
Kimberly Grant  
 County Clerk

[Signature]  
[Signature]  
[Signature]  
[Signature]

Governing Body

City of Americus

COMPUTATION TO DETERMINE LIMIT FOR 2012

	Amount of Levy
1 Total tax levy amount in 2011 budget	\$ 141,329
2 Debt service levy in 2011 budget	-
3 Tax levy excluding debt service	\$ 141,329
<b>2011 Valuation Information for Valuation Adjustments:</b>	
4 New improvements for 2011:	+ 15,131
5 Increase in personal property for 2011:	
5a Personal Property 2011	62,345
5b Personal property 2010	64,291
5c Increase in pers property (5a minus 5b)	+ 1,054
	(Use Only if > 0)
6 Valuation of annexed territory for 2011:	
6a Real estate	_____
6b State assessed	- _____
6c New improvements	- _____
6d Total adjustment	- _____
7 Valuation of property that has changed in use during 2011:	- 5,247
8 Total valuation adjustment (Sum of 4, 5c, 6d & 7d)	20,938
9 Total est. valuation July 1, 2011	3,171,049
10 Total valuation less valuation adjustment (9 minus 8)	3,100,521
11 Factor for increase (8 divided by 10)	0.00657
12 Amount of increase (11 times 3)	+ \$ 929
13 Maximum tax levy, without debt service, without ordinance or resolution (3 plus 12)	\$ 142,258
14 Debt Service Levy in this 2012 Budget.	0
15 Maximum levy, including debt service, without a Ordinance (13 plus 14).	142,258

If the 2012 budget includes tax levies,exceeding the total on line 15, you must adopt an ordinance or resolution to exceed this limit and attach a copy to this budget.

City of Americus

ALLOCATION OF MOTOR (MVT), RECREATIONAL (RVT) AND 16/20M VEHICLE TAX

2011 Budgeted Fund	Tax Levy in 2011 Budget	County Treasurer's Estimate for Year 2012		
		MVT	RVT	16/20M Veh
General	112,407	23,587	881	204
Employee Benefit	9,208	1,932	72	17
Parks & Recreation	19,713	4,136	155	36
<b>TOTAL</b>	<b>141,328</b>	<b>29,655</b>	<b>1,108</b>	<b>257</b>

County Treas Motor Vehicle Estimate	<u>29,655</u>		
County Treasurers Recreational Vehicle Estimate		<u>1,108</u>	
County Treasurers 16/20M Vehicle Estimate			<u>256</u>
Motor Vehicle Factor	<u>0.20983</u>		
Recreational Vehicle Factor		<u>0.00784</u>	
16/20M Vehicle Factor			<u>0.00181</u>

Note: Do not allocate to new, discontinued or any funds that did not have a tax levy in 2011

Schedule of Transfers					
Fund Transferred From:	Fund Transferred To:	2010 Amount	2011 Amount	2012 Amount	Source
General	Parks & Recreation	1,500	0	0	
General	Equipment Reserve	6,000	6,000	6,000	12-1,117
Special Highway	Equipment Reserve	5,000	5,000	5,000	12-1,117
General	Special Parks & Recreation	7,180	0	0	12-1663
General	Special Highway	12,193	0	0	12-1655







City of Americus

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget Employee Benefit	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance, Jan 1	7,498	8,371	72
Ad Valorem Tax	16,105	8,932	XXXXXXXXXXXXXXXXXXXX
Delinquent Tax	535	100	100
Motor Vehicle Tax	4,868	3,687	1,952
Recreational Vehicle Tax	106	101	72
16/20M vehicle	29	31	36
Audit adjustment	445	600	
Reimbursed expense	1,620	1,500	0
<b>Total Receipts</b>	<b>23,708</b>	<b>14,951</b>	<b>2,140</b>
<b>Resources Available:</b>	<b>31,206</b>	<b>23,322</b>	<b>3,212</b>
<b>Expenditures:</b>			
FICA	8,711	8,900	9,700
KPEERS	3,602	4,000	4,600
Unemployment	319	350	350
Health insurance	9,601	10,000	12,000
Other benefits	602	0	0
<b>Total Expenditures</b>	<b>22,835</b>	<b>23,250</b>	<b>26,650</b>
Unencumbered Cash Balance, Dec 31	8,371	72	XXXXXXXXXXXXXXXXXXXX
Non-Appropriated Balance			
Total Expenditures and Non-Appropriated Balance			26,650
Tax Required			24,438
Delinquency Computation			4.00 %
Amount of 2011 Ad Valorem Tax			1,018
			25,456

Adopted Budget Parks & Recreation	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance, Jan 1	3,429	3,553	1,553
Ad Valorem Tax	21,633	19,122	XXXXXXXXXXXXXXXXXXXX
Delinquent Tax	451	0	
Motor Vehicle Tax	5,026	4,953	4,136
Recreational Vehicle Tax	105	135	155
16/20M vehicle / slider tax	40	31	36
Concession/admission fees	9,162	6,000	6,000
Transfer from general	1,500	0	0
Reimbursed expense	11	0	
Interest on idle funds	0	0	
<b>Total Receipts</b>	<b>37,928</b>	<b>30,241</b>	<b>10,327</b>
<b>Resources Available:</b>	<b>41,387</b>	<b>33,793</b>	<b>11,880</b>
Pool personal services	14,240	14,200	14,500
Pool contractual	345	500	700
Pool commodities	3,538	6,500	6,500
Pool capital outlay	0	0	0
Park personal services	3,432	4,080	5,500
Park contractual	11,494	3,500	7,500
Park commodities	4,786	3,460	3,800
Park capital outlay	0	0	0
<b>Total Expenditures</b>	<b>17,835</b>	<b>17,240</b>	<b>38,500</b>
Unencumbered Cash Balance, Dec 31	3,552	1,553	XXXXXXXXXXXXXXXXXXXX
Non-Appropriated Balance			
Total Expenditures and Non-Appropriated Balance			38,500
Tax Required			26,620
Delinquency Computation			4.00 %
Amount of 2011 Ad Valorem Tax			1,109
			27,729

City of Americus

**FUND PAGE FOR FUNDS WITH NO TAX LEVY**

Adopted Budget Special Highway	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance, Jan 1	33,929	50,871	46,141
Revenues:			
Gasoline tax	24,082	23,990	25,110
City/county highway	2,675	2,580	2,693
Reimbursed expenses	277	0	1,000
Transfer FEMA funds	12,193	0	0
FEMA funds	17,620		
Interest on Idle Funds	0	0	0
<b>Total Receipts</b>	<b>56,847</b>	<b>26,570</b>	<b>28,803</b>
<b>Resources Available:</b>	<b>90,776</b>	<b>77,441</b>	<b>74,944</b>
Expenditures:			
Personal services	232	5,500	6,500
Contractual	20,639	5,800	5,800
Commodities	14,034	15,000	50,000
Capital Outlay	0	0	0
Transfer to equipment reserve	5,000	5,000	5,000
<b>Total Expenditures</b>	<b>39,905</b>	<b>31,300</b>	<b>67,300</b>
Unencumbered Cash Balance, Dec 31	50,871	46,141	7,644

Adopted Budget

Sewer	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance, Jan 1	243,448	239,448	201,507
Revenues:			
Charges for services	142,086	134,000	134,000
Connecting/cleaning fees	0	0	0
Special assessments	0	0	0
Reimbursed expenses	76	571	0
KDHE loan	28,257	0	0
<b>Total Receipts</b>	<b>170,419</b>	<b>134,571</b>	<b>134,000</b>
Expenditures:			
Personal services	12,665	16,000	19,000
Contractual	54,371	47,000	48,500
Commodities	2,536	5,000	7,500
Capital outlay	0	0	0
Debt service	104,853	104,512	104,512
<b>Total Expenditures</b>	<b>174,419</b>	<b>172,512</b>	<b>179,512</b>
Unencumbered Cash Balance, Dec 31	249,448	201,507	155,995



City of Americus

**FUND PAGE FOR FUNDS WITH NO TAX LEVY**

Adopted Budget Equipment Reserve	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance, Jan 1	20,171	7,662	18,662
<b>Revenues:</b>			
Transfer from general - mower	1,000	1,000	1,000
Transfer from Sp. Highway - backhoe	5,000	5,000	5,000
Transfer from general - police car	5,000	5,000	5,000
Interest on Idle Funds	0	0	0
<b>Total Receipts</b>	<b>11,000</b>	<b>11,000</b>	<b>11,000</b>
<b>Resources Available:</b>	<b>31,171</b>	<b>18,662</b>	<b>29,662</b>
<b>Expenditures:</b>			
Mower	19,903		
Back hoe	0	0	3,800
Spreader	3,604	0	0
<b>Total Expenditures</b>	<b>23,507</b>	<b>0</b>	<b>3,800</b>
Unencumbered Cash Balance, Dec 31	7,662	18,662	25,862

Adopted Budget

Special Parks & Recreation	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance, Jan 1	9,229	8,807	5,931
<b>Revenues:</b>			
Liquor tax	2,578	2,624	2,423
Transfer FEMA funds	3,180	0	0
Interest on Idle Funds	0	0	0
<b>Total Receipts</b>	<b>5,758</b>	<b>2,624</b>	<b>2,423</b>
<b>Resources Available:</b>	<b>14,987</b>	<b>11,431</b>	<b>8,354</b>
<b>Expenditures:</b>			
Contractual	0	0	3,500
Commodities	0	2,500	2,500
Flag pole	3,180	0	
Playscape	3,000	3,000	
<b>Total Expenditures</b>	<b>6,180</b>	<b>5,500</b>	<b>6,000</b>
Unencumbered Cash Balance, Dec 31	8,807	5,931	2,354

City of Americus

**FUND PAGE FOR FUNDS WITH NO TAX LEVY**

Adopted Budget Special Law Enforcement	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance, Jun 1	5,708	5,680	4,430
Revenues:			
Forfeitures	0	0	0
Diversions	1,914	1,500	1,500
Reimbursed expense	0		
Interest on Idle Funds			
<b>Total Receipts</b>	<b>1,914</b>	<b>1,500</b>	<b>1,500</b>
<b>Resources Available:</b>	<b>7,622</b>	<b>7,180</b>	<b>5,930</b>
Expenditures:			
Contractual	60	0	0
Commodities	1,882	2,750	4,000
<b>Total Expenditures</b>	<b>1,942</b>	<b>2,750</b>	<b>4,000</b>
Unencumbered Cash Balance, Dec 31	5,680	4,430	1,930

Adopted Budget

Capital Improvement Reserve	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance, Jan 1	143,972	143,574	143,074
Revenues:			
Reimbursed expense	0	1,000	0
Special assessments	2,602	1,500	1,500
Grant revenue	0	0	0
Loan proceeds	0	0	0
Audit adjustments	0	0	0
Interest on Idle Funds	0	0	0
	2,602	2,500	1,500
<b>Resources Available:</b>	<b>146,574</b>	<b>146,074</b>	<b>144,574</b>
Expenditures:			
Sewer improvements	0	0	0
Street improvements	0	0	125,000
Street equipment	3,000	3,000	0
<b>Total Expenditures</b>	<b>3,000</b>	<b>3,000</b>	<b>125,000</b>
Unencumbered Cash Balance, Dec 31	143,574	143,074	19,574

City of Americus

**FIND PAGE FOR FUNDS WITH NO TAX LEVY**

Adopted Budget Trash	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance, Jan 1	10,971	9,933	7,183
Revenues:			
Charge for services	50,532	50,000	52,000
Reimbursed expense	0		
Interest on Idle Funds	0		
<b>Total Receipts</b>	<b>50,532</b>	<b>50,000</b>	<b>52,000</b>
<b>Resources Available:</b>	<b>61,503</b>	<b>59,933</b>	<b>59,183</b>
Expenditures:			
Personal services	2,992	3,000	3,300
Contractual services	48,578	49,500	50,500
Commodities	0	250	350
<b>Total Expenditures</b>	<b>51,570</b>	<b>52,750</b>	<b>54,150</b>
Unencumbered Cash Balance, Dec 31	9,933	7,183	5,033

Adopted Budget

Adopted Budget 0	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance, Jan 1	0	0	0
Revenues:			
Interest on Idle Funds	0	0	0
<b>Resources Available:</b>	<b>0</b>	<b>0</b>	<b>0</b>
Expenditures:			
			0
<b>Total Expenditures</b>	<b>0</b>	<b>0</b>	<b>0</b>
Unencumbered Cash Balance, Dec 31	0	0	0

**NOTICE OF BUDGET HEARING**

The governing body of  
City of Americus

will meet on the 9th of August, 2011 at 7:00 PM at the City Building for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available at City Building  
and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2012 Expenditures and Amount of 2011 Ad Valorem Tax establish the maximum limits of the 2011 budget. Estimated Per Tax Rate\* is subject to change depending on the final assessed valuation

FUND	2010		2011		Proposed Budget 2012		
	Prior Year Actual Expenditures	Actual Tax Rate *	Current Year Est Expenditures	Actual Tax Rate *	Expenditures	Amount of 2010 Ad Valorem Tax	Est. Tax Rate *
General	205,997	32.320	318,050	33.921	333,250	79,673	25.528
Employer Benefit	22,835	5.186	23,250	2.779	26,650	25,456	8.156
Parks & Recreation	17,835	6.966	12,340	5.949	18,560	27,779	8.885
Special Highway			31,360		67,300		
Sewer	174,419		172,312		179,512		
Equipment Reserve	23,509				3,800		
Special Parks & Recreation	6,180		5,500		6,000		
Special Law Enforcement	1,942		2,750		4,000		
Capital Improvement Reserve	3,000		3,000		125,000		
Treast	51,570		52,750		54,150		
<b>Totals</b>	<b>527,287</b>	<b>44.682</b>	<b>641,352</b>	<b>42.649</b>	<b>818,162</b>	<b>132,858</b>	<b>42.369</b>
Less: Transfers	27,875		11,000		11,000		
Net Expenditure	499,414		630,352		807,162		
Total Tax Levied	148,561		141,328		XXXXXXXXXXXXXXXXXX		
Assessed Valuation	1,305,433		1,313,780		1,121,049		
Outstanding indebtedness, January 1,	2010		2011		2012		
G.O. Bonds	0		0		0		
Other	1,541,095		1,466,185		1,398,260		
No-Fund Warrants							
Lease Pay Princ							
Total	1,541,095		1,466,185		1,398,260		

\*Tax rates are expressed in mills

Clerk

# AFFIDAVIT OF PUBLICATION

KANSAS, LYON COUNTY, ss:

ans, being first duly sworn, deposes and says: That she  
 yee of The Emporia Gazette, a daily newspaper printed  
 of Kansas, and published in and of general circulation in  
 y, Kansas, with a general paid circulation on a daily basis  
 nty, Kansas, and that said newspaper is not a trade,  
 fraternal publication.

per is a daily published at least 50 times a year; has been  
 l continuously and uninterruptedly in said county and state  
 of more than five years prior to the first publication of said  
 as been admitted at the post office of Emporia in said  
 eriodical matter.

ched notice is a true copy thereof and was published in the  
 entire issue of said newspaper for ONE DAY ONLY, the  
 tion thereof being made as aforesaid on the 25th day of  
 with no subsequent publications being made.

*Michelle Seim*

and sworn to by me this 27th day of July, 2011.

*Ray J. Beals*  
 Notary Public

**RAY J. BEALS**  
 Notary Public - State of Kansas  
 Exp. Expires 1-30-2015

e: \$72.38

Date Paid:

nd approved this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_

District Judge

## EXHIBIT A

OFFICE OF BUDGET ANALYSIS  
 The Emporia Gazette  
 City of Emporia  
 2011

Financial Report 2011

2011	2010	2009	2008	2007	2006	2005	2004	2003	2002	2001	2000	1999	1998	1997	1996	1995	1994	1993	1992	1991	1990	1989	1988	1987	1986	1985	1984	1983	1982	1981	1980	1979	1978	1977	1976	1975	1974	1973	1972	1971	1970	1969	1968	1967	1966	1965	1964	1963	1962	1961	1960	1959	1958	1957	1956	1955	1954	1953	1952	1951	1950	1949	1948	1947	1946	1945	1944	1943	1942	1941	1940	1939	1938	1937	1936	1935	1934	1933	1932	1931	1930	1929	1928	1927	1926	1925	1924	1923	1922	1921	1920	1919	1918	1917	1916	1915	1914	1913	1912	1911	1910	1909	1908	1907	1906	1905	1904	1903	1902	1901	1900	1899	1898	1897	1896	1895	1894	1893	1892	1891	1890	1889	1888	1887	1886	1885	1884	1883	1882	1881	1880	1879	1878	1877	1876	1875	1874	1873	1872	1871	1870	1869	1868	1867	1866	1865	1864	1863	1862	1861	1860	1859	1858	1857	1856	1855	1854	1853	1852	1851	1850	1849	1848	1847	1846	1845	1844	1843	1842	1841	1840	1839	1838	1837	1836	1835	1834	1833	1832	1831	1830	1829	1828	1827	1826	1825	1824	1823	1822	1821	1820	1819	1818	1817	1816	1815	1814	1813	1812	1811	1810	1809	1808	1807	1806	1805	1804	1803	1802	1801	1800	1799	1798	1797	1796	1795	1794	1793	1792	1791	1790	1789	1788	1787	1786	1785	1784	1783	1782	1781	1780	1779	1778	1777	1776	1775	1774	1773	1772	1771	1770	1769	1768	1767	1766	1765	1764	1763	1762	1761	1760	1759	1758	1757	1756	1755	1754	1753	1752	1751	1750	1749	1748	1747	1746	1745	1744	1743	1742	1741	1740	1739	1738	1737	1736	1735	1734	1733	1732	1731	1730	1729	1728	1727	1726	1725	1724	1723	1722	1721	1720	1719	1718	1717	1716	1715	1714	1713	1712	1711	1710	1709	1708	1707	1706	1705	1704	1703	1702	1701	1700	1699	1698	1697	1696	1695	1694	1693	1692	1691	1690	1689	1688	1687	1686	1685	1684	1683	1682	1681	1680	1679	1678	1677	1676	1675	1674	1673	1672	1671	1670	1669	1668	1667	1666	1665	1664	1663	1662	1661	1660	1659	1658	1657	1656	1655	1654	1653	1652	1651	1650	1649	1648	1647	1646	1645	1644	1643	1642	1641	1640	1639	1638	1637	1636	1635	1634	1633	1632	1631	1630	1629	1628	1627	1626	1625	1624	1623	1622	1621	1620	1619	1618	1617	1616	1615	1614	1613	1612	1611	1610	1609	1608	1607	1606	1605	1604	1603	1602	1601	1600	1599	1598	1597	1596	1595	1594	1593	1592	1591	1590	1589	1588	1587	1586	1585	1584	1583	1582	1581	1580	1579	1578	1577	1576	1575	1574	1573	1572	1571	1570	1569	1568	1567	1566	1565	1564	1563	1562	1561	1560	1559	1558	1557	1556	1555	1554	1553	1552	1551	1550	1549	1548	1547	1546	1545	1544	1543	1542	1541	1540	1539	1538	1537	1536	1535	1534	1533	1532	1531	1530	1529	1528	1527	1526	1525	1524	1523	1522	1521	1520	1519	1518	1517	1516	1515	1514	1513	1512	1511	1510	1509	1508	1507	1506	1505	1504	1503	1502	1501	1500	1499	1498	1497	1496	1495	1494	1493	1492	1491	1490	1489	1488	1487	1486	1485	1484	1483	1482	1481	1480	1479	1478	1477	1476	1475	1474	1473	1472	1471	1470	1469	1468	1467	1466	1465	1464	1463	1462	1461	1460	1459	1458	1457	1456	1455	1454	1453	1452	1451	1450	1449	1448	1447	1446	1445	1444	1443	1442	1441	1440	1439	1438	1437	1436	1435	1434	1433	1432	1431	1430	1429	1428	1427	1426	1425	1424	1423	1422	1421	1420	1419	1418	1417	1416	1415	1414	1413	1412	1411	1410	1409	1408	1407	1406	1405	1404	1403	1402	1401	1400	1399	1398	1397	1396	1395	1394	1393	1392	1391	1390	1389	1388	1387	1386	1385	1384	1383	1382	1381	1380	1379	1378	1377	1376	1375	1374	1373	1372	1371	1370	1369	1368	1367	1366	1365	1364	1363	1362	1361	1360	1359	1358	1357	1356	1355	1354	1353	1352	1351	1350	1349	1348	1347	1346	1345	1344	1343	1342	1341	1340	1339	1338	1337	1336	1335	1334	1333	1332	1331	1330	1329	1328	1327	1326	1325	1324	1323	1322	1321	1320	1319	1318	1317	1316	1315	1314	1313	1312	1311	1310	1309	1308	1307	1306	1305	1304	1303	1302	1301	1300	1299	1298	1297	1296	1295	1294	1293	1292	1291	1290	1289	1288	1287	1286	1285	1284	1283	1282	1281	1280	1279	1278	1277	1276	1275	1274	1273	1272	1271	1270	1269	1268	1267	1266	1265	1264	1263	1262	1261	1260	1259	1258	1257	1256	1255	1254	1253	1252	1251	1250	1249	1248	1247	1246	1245	1244	1243	1242	1241	1240	1239	1238	1237	1236	1235	1234	1233	1232	1231	1230	1229	1228	1227	1226	1225	1224	1223	1222	1221	1220	1219	1218	1217	1216	1215	1214	1213	1212	1211	1210	1209	1208	1207	1206	1205	1204	1203	1202	1201	1200	1199	1198	1197	1196	1195	1194	1193	1192	1191	1190	1189	1188	1187	1186	1185	1184	1183	1182	1181	1180	1179	1178	1177	1176	1175	1174	1173	1172	1171	1170	1169	1168	1167	1166	1165	1164	1163	1162	1161	1160	1159	1158	1157	1156	1155	1154	1153	1152	1151	1150	1149	1148	1147	1146	1145	1144	1143	1142	1141	1140	1139	1138	1137	1136	1135	1134	1133	1132	1131	1130	1129	1128	1127	1126	1125	1124	1123	1122	1121	1120	1119	1118	1117	1116	1115	1114	1113	1112	1111	1110	1109	1108	1107	1106	1105	1104	1103	1102	1101	1100	1099	1098	1097	1096	1095	1094	1093	1092	1091	1090	1089	1088	1087	1086	1085	1084	1083	1082	1081	1080	1079	1078	1077	1076	1075	1074	1073	1072	1071	1070	1069	1068	1067	1066	1065	1064	1063	1062	1061	1060	1059	1058	1057	1056	1055	1054	1053	1052	1051	1050	1049	1048	1047	1046	1045	1044	1043	1042	1041	1040	1039	1038	1037	1036	1035	1034	1033	1032	1031	1030	1029	1028	1027	1026	1025	1024	1023	1022	1021	1020	1019	1018	1017	1016	1015	1014	1013	1012	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