

28-261

Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2009 - ENDING JUNE 30, 2010

The City of: Greeley County Name: DELAWARE Date Budget Adopted: 03/10/09
(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.

563-925-2988
Telephone Number

Signature

County Auditor Date Stamp		January 1, 2008 Property Valuations		Last Official Census
		With Gas & Electric	Without Gas & Electric	
Regular	2a	2,997,935	2,754,863	
DEBT SERVICE	3a	2,997,935	2,754,863	
Ag Land	4a	229,012		

Code		Dollar	(A)		(B)	(C)	
Sec.	Limit	Purpose	Request with	Utility Replacement	Property Taxes	Levied	Rate
384.1	8.10000	Regular General Levy	5	24,283	22,314	43	8.10000
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	8,500	7,811	52	2.83528
12(22)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.	462		0	465	0.00000
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	32,783	30,125		
384.1	3.00375	Ag Land	26	688	688	63	3.00375
Total General Fund Tax Levies (25 + 26)			27	33,471	30,813		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	1,850	1,700		0.61709
	Amt Nec	Other Employee Benefits	31		0		0.00000
Total Employee Benefit Levies (29,30,31)			32	1,850	1,700	65	0.61709
Sub Total Special Revenue Levies (28+32)			33	1,850	1,700		
Valuation							
386	As Req	With Gas & Elec	Without Gas & Elec				
	SSMID 1 (A)	(B)		34	0	66	0.00000
	SSMID 2 (A)	(B)		35	0	67	0.00000
	SSMID 3 (A)	(B)		36	0	68	0.00000
	SSMID 4 (A)	(B)		35a	0	69	0.00000
	SSMID 5 (A)	(B)		36a	0	565	0.00000
	SSMID 6 (A)	(B)		37	0	566	0.00000
Total SSMID (34 thru 37)			38	0	0		Do Not Add
Total Special Revenue Levies (33+38)			39	1,850	1,700		
384.4	Amt Nec	Debt Service Levy	76.10(6)	40	0	40	0.00000
384.7	0.67500	Capital Projects (Capital Improv. Reserve)		41	0	41	0.00000
Total Property Taxes (27+39+40+41)			42	35,321	32,513	72	11.55237

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

Greeley

		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 2008										
Beginning Fund Balance July 1, 2006 (pg 5, line 134) *	1	218,653	-8,858					209,795	138,416	348,211
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	107,777	23,646					131,423	41,064	172,487
Actual Expenditures Except End Bal (pg 12, line 259) *	3	95,054	10,012					105,066	38,756	143,822
Ending Fund Balance June 30, 2007 (pg 12, line 261) *	4	231,376	4,776	0	0	0	0	236,152	140,724	376,876
(2) ** Re-Estimated FY 2009		General	Spec Rev	TIF Special Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
Beginning Fund Balance	5	231,376	4,776	0	0	0	0	236,152	140,724	376,876
Re-Est Revenues	6	443,615	23,917	0	0	0	0	467,532	36,624	504,156
Re-Est Expenditures	7	604,186	24,200	0	0	0	0	628,386	32,978	661,364
Continuing Appropriation	8					0		0	0	0
Ending Fund Balance	9	70,805	4,493	0	0	0	0	75,298	144,370	219,668
(3) ** Budget FY 2010										
Beginning Fund Balance	10	70,805	4,493	0	0	0	0	75,298	144,370	219,668
Revenues	11	74,071	23,917	0	0	0	0	97,988	36,624	134,612
Expenditures	12	82,554	24,200	0	0	0	0	106,754	32,978	139,732
Continuing Appropriation	13					0		0	0	0
Ending Fund Balance	14	62,322	4,210	0	0	0	0	66,532	148,016	214,548

* The figures in section (1) are taken from FORM F-66(IA-2) STATE OF IOWA FINANCIAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2008

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

CITY OF _____ Greeley

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 2008
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 2010

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 2010 (J)	RE-ESTIMATED 2009 (K)	ACTUAL 2008 (L)
PUBLIC SAFETY											
Police Department/Crime Prevention	1	8,280							8,280	7,742	7,517
Jail	2								0	0	0
Emergency Management	3	250							250	250	248
Flood Control	4								0	0	0
Fire Department	5	24,600							24,600	94,600	12,925
Ambulance	6	418							418	418	209
Building Inspections	7								0	0	0
Miscellaneous Protective Services	8	300							300	600	19
Animal Control	9								0	0	0
Other Public Safety	10								0	70,000	0
TOTAL (lines 1 - 10)	11	33,848	0	0			0		33,848	173,610	20,918
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12	2,000	15,000						17,000	25,000	2,712
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14		5,000						5,000	5,000	4,672
Traffic Control and Safety	15								0	0	0
Snow Removal	16		2,500						2,500	2,500	2,628
Highway Engineering	17								0	0	0
Street Cleaning	18								0	0	0
Airport	19								0	0	0
Garbage	20								0	0	0
Other Public Works	21	5,500							5,500	5,500	8,427
TOTAL (lines 12 - 21)	22	7,500	22,500	0			0		30,000	38,000	18,439
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	500							500	450	400
TOTAL (lines 23 - 29)	30	500	0	0			0		500	450	400
CULTURE & RECREATION											
Library Services	31	1,104							1,104	1,104	1,104
Museum, Band and Theater	32								0	0	0
Parks	33	7,500							7,500	11,500	6,809
Recreation	34								0	0	0
Cemetery	35	650							650	650	500
Community Center, Zoo, & Marina	36								0	0	0
Other Culture and Recreation	37								0	0	0
TOTAL (lines 31 - 37)	38	9,254	0	0			0		9,254	13,254	8,413

EXPENDITURES SCHEDULE PAGE 2
Fiscal Year Ending 2010

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2010 (J)	RE-ESTIMATED 2009 (K)	ACTUAL 2008 (L)
COMMUNITY & ECONOMIC DEVELOPMENT											
Community Beautification	39	1,000							1,000	71,000	858
Economic Development	40	552							552	552	552
Housing and Urban Renewal	41								0	0	0
Planning & Zoning	42								0	0	0
Other Com & Econ Development	43								0	120	0
REBATES & PYMTS from TIF DEBT page	44			0					0	0	0
TOTAL (lines 39 - 44)	45	1,552	0	0			0		1,552	71,672	1,410
GENERAL GOVERNMENT											
Mayor, Council, & City Manager	46	3,700							3,700	3,700	2,897
Clerk, Treasurer, & Finance Adm.	47	9,600							9,600	9,600	10,068
Elections	48	600							600	400	572
Legal Services & City Attorney	49	1,500							1,500	1,500	930
City Hall & General Buildings	50	2,500							2,500	2,500	4,038
Tort Liability	51								0	0	0
Other General Government	52	12,000							12,000	312,000	23,381
TOTAL (lines 46 - 52)	53	29,900	0	0			0		29,900	329,700	41,886
DEBT SERVICE											
Gov Capital Projects	55								0	0	0
TIF Capital Projects	56								0	0	0
TOTAL CAPITAL PROJECTS	57	0	0	0		0	0		0	0	0
TOTAL Government Activities Expenditures (lines 11+22+30+38+45+53+54+57)	58	82,554	22,500	0	0	0	0		105,054	626,686	91,466
BUSINESS TYPE ACTIVITIES											
Proprietary: Enterprise & Budgeted ISF											
Water Utility	59								0	0	0
Sewer Utility	60							20,928	20,928	20,928	25,656
Electric Utility	61								0	0	0
Gas Utility	62								0	0	0
Airport	63								0	0	0
Landfill/Garbage	64							12,050	12,050	12,050	13,100
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
TOTAL Business Type Expenditures (lines 59 - 73)	73							32,978	32,978	32,978	38,756
TOTAL ALL EXPENDITURES (lines 58+74)	74	82,554	22,500	0	0	0	0	32,978	138,032	659,664	130,222
Regular Transfers Out	75		1,700						1,700	1,700	13,600
Internal TIF Loan / Repayment Transfers Out	76								0	0	0
Total ALL Transfers Out	77	0	1,700	0	0	0	0	0	1,700	1,700	13,600
Total Expenditures & Fund Transfers Out (lines 75+78)	78	82,554	24,200	0	0	0	0	32,978	139,732	661,364	143,822
Continuing Appropriation	79								0	0	
Ending Fund Balance June 30	80	62,322	4,210	0	0	0	0	148,016	214,548	219,668	376,876

* 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 2010

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2010 (J)	RE-ESTIMATED 2009 (K)	ACTUAL 2008 (L)
REVENUES & OTHER FINANCING SOURCES											
Taxes Levied on Property	1	30,813	1,700		0	0			32,513	32,093	33,845
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	30,813	1,700		0	0			32,513	32,093	33,845
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5								0	0	0
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	2,658	150		0	0			2,808	2,772	0
Utility franchise tax	7								0	0	0
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	16,800							16,800	16,800	19,640
Subtotal - Other City Taxes (lines 6 thru 12)	13	19,458	150		0	0			19,608	19,572	19,640
Licenses & Permits	14	100							100	100	0
Use of Money & Property	15	4,000							4,000	4,000	6,684
Intergovernmental:											
Federal Grants & Reimbursements	16								0	370,000	10,536
Road Use Taxes	17		22,067						22,067	22,067	23,646
Other State Grants & Reimbursements	18								0	0	0
Local Grants & Reimbursements	19	18,000							18,000	18,000	21,016
Subtotal - Intergovernmental (lines 16 thru 19)	20	18,000	22,067	0	0	0		0	40,067	410,067	55,198
Charges for Fees & Service:											
Water Utility	21								0	0	0
Sewer Utility	22							20,928	20,928	20,928	22,128
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							15,696	15,696	15,696	18,936
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								0	0	0
Subtotal - Charges for Service (lines 21 thru 33)	34	0	0		0	0	0	36,624	36,624	36,624	41,064
Special Assessments	35								0	0	0
Miscellaneous	36								0	0	2,456
Other Financing Sources:											
Regular Operating Transfers In	37	1,700							1,700	1,700	13,600
Internal TIF Loan Transfers In	38								0	0	0
Subtotal ALL Operating Transfers In	39	1,700	0	0	0	0	0	0	1,700	1,700	13,600
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	1,700	0	0	0	0	0	0	1,700	1,700	13,600
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)	43	74,071	23,917	0	0	0	0	36,624	134,612	504,156	172,487
Beginning Fund Balance July 1	44	70,805	4,493	0	0	0	0	144,370	219,668	376,876	348,211
TOTAL REVENUES & BEGIN BALANCE (lines 42+43)	45	144,876	28,410	0	0	0	0	180,994	354,280	881,032	520,698

CITY OF

Greeley

ADOPTED BUDGET SUMMARY

YEAR ENDED JUNE 30, 2010

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2010 (J)	RE-ESTIMATED 2009 (K)	ACTUAL 2008 (L)
Revenues & Other Financing Sources											
Taxes Levied on Property	1	30,813	1,700		0	0			32,513	32,093	33,845
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	30,813	1,700		0	0			32,513	32,093	33,845
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			0					0	0	0
Other City Taxes	6	19,458	150		0	0			19,608	19,572	19,640
Licenses & Permits	7	100	0					0	100	100	0
Use of Money and Property	8	4,000	0	0	0	0	0	0	4,000	4,000	6,684
Intergovernmental	9	18,000	22,067	0	0	0		0	40,067	410,067	55,198
Charges for Fees & Service	10	0	0		0	0	0	36,624	36,624	36,624	41,064
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	0	0		0	0	0	0	0	0	2,456
Sub-Total Revenues	13	72,371	23,917	0	0	0	0	36,624	132,912	502,456	158,887
Other Financing Sources:											
Total Transfers In	14	1,700	0	0	0	0	0	0	1,700	1,700	13,600
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	0
Total Revenues and Other Sources	17	74,071	23,917	0	0	0	0	36,624	134,612	504,156	172,487
Expenditures & Other Financing Uses											
Public Safety	18	33,848	0	0			0		33,848	173,610	20,918
Public Works	19	7,500	22,500	0			0		30,000	38,000	18,439
Health and Social Services	20	500	0	0			0		500	450	400
Culture and Recreation	21	9,254	0	0			0		9,254	13,254	8,413
Community and Economic Development	22	1,552	0	0			0		1,552	71,672	1,410
General Government	23	29,900	0	0			0		29,900	329,700	41,886
Debt Service	24	0	0	0	0		0		0	0	0
Capital Projects	25	0	0	0		0	0		0	0	0
Total Government Activities Expenditures	26	82,554	22,500	0	0	0	0		105,054	626,686	91,466
Business Type Proprietary: Enterprise & ISF	27							32,978	32,978	32,978	38,756
Total Gov & Bus Type Expenditures	28	82,554	22,500	0	0	0	0	32,978	138,032	659,664	130,222
Total Transfers Out	29	0	1,700	0	0	0	0	0	1,700	1,700	13,600
Total ALL Expenditures/Fund Transfers Out	30	82,554	24,200	0	0	0	0	32,978	139,732	661,364	143,822
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31 32	-8,483	-283	0	0	0	0	3,646	-5,120	-157,208	28,665
Continuing Appropriation	33					0		0	0	0	
Beginning Fund Balance July 1	34	70,805	4,493	0	0	0	0	144,370	219,668	376,876	348,211
Ending Fund Balance June 30	35	62,322	4,210	0	0	0	0	148,016	214,548	219,668	376,876

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

City Name: Greeley

Fiscal Year
2010

	Project Name (A)	Amount of Issue (B)	Date certified To County Auditor (C)	Principal Due FY 2010 (D)	Interest Due FY 2010 +(E)	Bond Reg & Other Fees Due FY 2010 +(F)	Total Obligation Due FY 2010 =(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)	Sewer Loan	160,000	November, 1974	6,000	3,638		9,638	9,638	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			6,000	3,638	0	9,638	9,638	0

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

Fiscal Year

2010

City Name: Greeley

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 2010 (D)	Interest Due FY 2010 + (E)	Bond Reg/Other Fees Due FY 2010 + (F)	Total Obligation Due FY 2010 = (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
				6,000	3,638	0	9,638	9,638	0

