

57-537

Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2010 - ENDING JUNE 30, 2011

The City of: Alburnett County Name: LINN Date Budget Adopted: 04/29/10
(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.

319-842-2692
Telephone Number

Signature

County Auditor Date Stamp	January 1, 2009 Property Valuations		Last Official Census
	With Gas & Electric	Without Gas & Electric	
Regular	2a <u>14,500,566</u>	2b <u>14,110,361</u>	559
DEBT SERVICE	3a <u>17,784,085</u>	3b <u>17,393,880</u>	
Ag Land	4a <u>247,214</u>		

		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	5 117,455	114,294	43 8.10000
(384) Non-Voted Other Permissible Levies					
12(8)	0.67500	Contract for use of Bridge	6 0	0	44 0.00000
12(10)	0.95000	Opr & Maint publicly owned Transit	7 0	0	45 0.00000
12(11)	Amt Nec	Rent, Ins. Maint of Civic Center	8 0	0	46 0.00000
12(12)	0.13500	Opr & Maint of City owned Civic Center	9 0	0	47 0.00000
12(13)	0.06750	Planning a Sanitary Disposal Project	10 0	0	48 0.00000
12(14)	0.27000	Aviation Authority (under sec.330A.15)	11 0	0	49 0.00000
12(15)	Amt Nec	Joint city-county building lease	12 0	0	50 0.00000
12(16)	0.06750	Levee Impr. fund in special charter city	13 0	0	51 0.00000
12(18)	Amt Nec	Liability, property & self insurance costs	14 19,000	18,489	52 1.31029
12(22)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.	462 0	0	465 0.00000
(384) Voted Other Permissible Levies					
12(1)	0.13500	Instrumental/Vocal Music Groups	15 0	0	53 0.00000
12(2)	0.81000	Memorial Building	16 0	0	54 0.00000
12(3)	0.13500	Symphony Orchestra	17 0	0	55 0.00000
12(4)	0.27000	Cultural & Scientific Facilities	18 0	0	56 0.00000
12(5)	As Voted	County Bridge	19 0	0	57 0.00000
12(6)	1.35000	Missi or Missouri River Bridge Const.	20 0	0	58 0.00000
12(9)	0.03375	Aid to a Transit Company	21 0	0	59 0.00000
12(17)	0.20500	Maintain Institution received by gift/devise	22 0	0	60 0.00000
12(19)	1.00000	City Emergency Medical District	463 0	0	466 0.00000
12(21)	0.27000	Support Public Library	23 0	0	61 0.00000
28E.22	1.50000	Unified Law Enforcement	24 0	0	62 0.00000
Total General Fund Regular Levies (5 thru 24)			25 136,455	132,783	
384.1	3.00375	Ag Land	26 743	743	63 3.00375
Total General Fund Tax Levies (25 + 26)			27 137,198	133,526	Do Not Add
Special Revenue Levies					
384.8	0.27000	Emergency (if general fund at levy limit)	28 3,915	3,810	64 0.27000
384.6	Amt Nec	Police & Fire Retirement	29 0	0	0.00000
	Amt Nec	FICA & IPERS (if general fund at levy limit)	30 12,320	11,988	0.84962
	Amt Nec	Other Employee Benefits	31 0	0	0.00000
Total Employee Benefit Levies (29,30,31)			32 12,320	11,988	65 0.84962
Sub Total Special Revenue Levies (28+32)			33 16,235	15,798	
Valuation					
386	As Req	With Gas & Elec	Without Gas & Elec		
	SSMID 1 (A)	(B)	(B)	34 0	66 0.00000
	SSMID 2 (A)	(B)	(B)	35 0	67 0.00000
	SSMID 3 (A)	(B)	(B)	36 0	68 0.00000
	SSMID 4 (A)	(B)	(B)	35a 0	69 0.00000
	SSMID 5 (A)	(B)	(B)	36a 0	565 0.00000
	SSMID 6 (A)	(B)	(B)	37 0	566 0.00000
Total SSMID (34 thru 37)			38 0	0	Do Not Add
Total Special Revenue Levies (33+38)			39 16,235	15,798	
384.4	Amt Nec	Debt Service Levy	40 76.10(6)	49,901	70 2.86886
384.7	0.67500	Capital Projects (Capital Improv. Reserve)	41 0	0	71 0.00000
Total Property Taxes (27+39+40+41)			42 204,453	199,225	72 13.39877

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

Alburnett

		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 2009										
Beginning Fund Balance July 1, 2006 (pg 5, line 134) *	1	236,789	216,846		-1,242	18,778		471,171	57,383	528,554
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	133,656	135,624		54,153	0		323,433	132,507	455,940
Actual Expenditures Except End Bal (pg 12, line 259) *	3	216,871	137,807		48,495	0		403,173	172,684	575,857
Ending Fund Balance June 30, 2007 (pg 12, line 261) *	4	153,574	214,663	0	4,416	18,778	0	391,431	17,206	408,637
(2)		General	Spec Rev	TIF Special Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
** Re-Estimated FY 2010										
Beginning Fund Balance	5	153,574	214,663	0	4,416	18,778	0	391,431	17,206	408,637
Re-Est Revenues	6	154,982	147,000	61,561	50,000	0	0	413,543	184,840	598,383
Re-Est Expenditures	7	119,807	92,940	57,490	49,620	7,457	0	327,314	115,440	442,754
Continuing Appropriation	8					0		0	0	0
Ending Fund Balance	9	188,749	268,723	4,071	4,796	11,321	0	477,660	86,606	564,266
(3)		General	Spec Rev	TIF Special R	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
** Budget FY 2011										
Beginning Fund Balance	10	188,749	268,723	4,071	4,796	11,321	0	477,660	86,606	564,266
Revenues	11	161,488	138,235	102,114	51,020	67,000	0	519,857	177,100	696,957
Expenditures	12	138,678	188,235	102,114	52,370	75,000	0	556,397	179,540	735,937
Continuing Appropriation	13					0		0	0	0
Ending Fund Balance	14	211,559	218,723	4,071	3,446	3,321	0	441,120	84,166	525,286

* The figures in section (1) are taken from FORM F-66(IA-2) STATE OF IOWA FINANCIAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2009

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

CITY OF Alburnett

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 2009
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	Rex & Charles Naylor	102,114	57,490	32,298
2				
3				
4				
5				
6				
7				
8				
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10				
11				
12				
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19				
20				
21				
22				

EXPENDITURES SCHEDULE PAGE 1

Fiscal Year Ending 2011

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 2011 (J)	RE-ESTIMATED 2010 (K)	ACTUAL 2009 (L)
PUBLIC SAFETY											
Police Department/Crime Prevention	1	14,028							14,028	12,500	12,480
Jail	2								0	0	0
Emergency Management	3								0	0	0
Flood Control	4								0	0	0
Fire Department	5	32,850							32,850	38,757	43,851
Ambulance	6								0	0	0
Building Inspections	7	2,500							2,500	2,500	1,069
Miscellaneous Protective Services	8								0	0	0
Animal Control	9	0							0	0	767
Other Public Safety	10								0	0	0
TOTAL (lines 1 - 10)	11	49,378	0	0			0		49,378	53,757	58,167
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12	25,200	82,650						107,850	108,820	124,087
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14		7,000						7,000	3,400	6,717
Traffic Control and Safety	15	1,500							1,500	1,250	1,507
Snow Removal	16		22,000						22,000	0	0
Highway Engineering	17								0	0	0
Street Cleaning	18								0	0	0
Airport	19								0	0	0
Garbage	20	1,600							1,600	1,600	236
Other Public Works	21								0	0	0
TOTAL (lines 12 - 21)	22	28,300	111,650	0			0		139,950	115,070	132,547
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	0
CULTURE & RECREATION											
Library Services	31	3,000							3,000	3,000	1,399
Museum, Band and Theater	32								0	0	0
Parks	33	0							0	0	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	3,000	0	0			0		3,000	3,000	1,399

EXPENDITURES SCHEDULE PAGE 2
Fiscal Year Ending 2011

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2011 (J)	RE-ESTIMATED 2010 (K)	ACTUAL 2009 (L)
COMMUNITY & ECONOMIC DEVELOPMENT											
Community Beautification	39	1,000							1,000	1,000	0
Economic Development	40	0							0	0	0
Housing and Urban Renewal	41								0	0	0
Planning & Zoning	42								0	0	0
Other Com & Econ Development	43								0	0	0
REBATES & PYMTS from TIF DEBT page	44			102,114					102,114	57,490	32,298
TOTAL (lines 39 - 44)	45	1,000	0	102,114				0	103,114	58,490	32,298
GENERAL GOVERNMENT											
Mayor, Council, & City Manager	46	6,500	650						7,150	7,150	6,506
Clerk, Treasurer, & Finance Adm.	47	8,500	5,020						13,520	13,520	19,158
Elections	48								0	0	0
Legal Services & City Attorney	49								0	0	0
City Hall & General Buildings	50	42,000							42,000	19,250	104,601
Tort Liability	51								0	0	0
Other General Government	52								0	0	0
TOTAL (lines 46 - 52)	53	57,000	5,670	0				0	62,670	39,920	130,265
DEBT SERVICE											
Gov Capital Projects	54				52,370				52,370	49,620	48,495
TIF Capital Projects	55					75,000			75,000	7,457	0
TOTAL CAPITAL PROJECTS	56	0	0	0		75,000		0	0	0	0
TOTAL Government Activities Expenditures (lines 11+22+30+38+45+53+54+57)	57	0	0	0		75,000		0	75,000	7,457	0
TOTAL Government Activities Expenditures (lines 11+22+30+38+45+53+54+57)	58	138,678	117,320	102,114	52,370	75,000		0	485,482	327,314	403,171
BUSINESS TYPE ACTIVITIES											
Proprietary: Enterprise & Budgeted ISF											
Water Utility	59							117,820	117,820	62,270	101,304
Sewer Utility	60							59,220	59,220	50,670	71,380
Electric Utility	61							0	0	0	0
Gas Utility	62							0	0	0	0
Airport	63							0	0	0	0
Landfill/Garbage	64							0	0	0	0
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							2,500	2,500	2,500	0
Other Business Type (city hosp., ISF, parking, etc.)	69							0	0	0	0
Enterprise DEBT SERVICE	70							0	0	0	0
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							179,540	179,540	115,440	172,684
TOTAL ALL EXPENDITURES (lines 58+74)	74	138,678	117,320	102,114	52,370	75,000		0	179,540	665,022	575,855
Regular Transfers Out	75	0	70,915					0	70,915	0	0
Internal TIF Loan / Repayment Transfers Out	76								0	0	0
Total ALL Transfers Out	77	0	70,915	0	0	0	0	0	70,915	0	0
Total Expenditures & Fund Transfers Out (lines 75+78)	78	138,678	188,235	102,114	52,370	75,000		0	179,540	442,754	575,855
Continuing Appropriation	79							0	0	0	
Ending Fund Balance June 30	80	211,559	218,723	4,071	3,446	3,321		0	84,166	564,266	408,637

* 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 2011

Fiscal Years

(A)	(B)	(C) GENERAL	(D) SPECIAL REVENUES	(E) TIF SPECIAL REVENUES	(F) DEBT SERVICE	(G) CAPITAL PROJECTS	(H) PERMANENT	(I) PROPRIETARY	(J) BUDGET 2011	(K) RE-ESTIMATED 2010	(L) ACTUAL 2009
REVENUES & OTHER FINANCING SOURCES											
	1	133,526	15,798		49,901	0			199,225	183,732	173,982
	2								0	0	0
	3	133,526	15,798		49,901	0			199,225	183,732	173,982
	4								0	0	0
	5			102,114					102,114	61,561	64,465
Other City Taxes:											
	6	3,672	437		1,119	0			5,228	0	0
	7	1,000							1,000	0	2,371
	8								0	0	0
	9								0	0	0
	10								0	0	0
	11								0	0	0
	12		67,000						67,000	67,000	0
	13	4,672	67,437		1,119	0			73,228	67,000	2,371
	14	5,625							5,625	18,350	6,575
	15	750							750	14,400	8,321
Intergovernmental:											
	16	0				0			0	0	0
	17		55,000						55,000	55,000	47,517
	18	0							0	0	0
	19	10,000				0			10,000	10,000	7,250
	20	10,000	55,000	0	0	0		0	65,000	65,000	54,767
Charges for Fees & Service:											
	21							93,100	93,100	96,660	74,466
	22							79,500	79,500	83,680	54,330
	23							0	0	0	0
	24							0	0	0	0
	25							0	0	0	0
	26							0	0	0	0
	27							0	0	0	0
	28							0	0	0	0
	29							0	0	0	0
	30							0	0	0	0
	31							0	0	0	0
	32							4,500	4,500	4,500	3,711
	33							0	0	0	0
	34	0	0		0	0	0	177,100	177,100	184,840	132,507
	35								0	0	0
	36	3,000				0			3,000	3,500	12,950
Other Financing Sources:											
	37	3,915				67,000			70,915	0	0
	38								0	0	0
	39	3,915	0	0	0	67,000	0	0	70,915	0	0
	40								0	0	0
	41	0							0	0	0
	42	3,915	0	0	0	67,000	0	0	70,915	0	0
Total Revenues except for beginning fund balance											
	43	161,488	138,235	102,114	51,020	67,000	0	177,100	696,957	598,383	455,938
	44	188,749	268,723	4,071	4,796	11,321	0	86,606	564,266	408,637	528,554
	45	350,237	406,958	106,185	55,816	78,321	0	263,706	1,261,223	1,007,020	984,492

CITY OF Alburnett
ADOPTED BUDGET SUMMARY
YEAR ENDED JUNE 30, 2011

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2011 (J)	RE-ESTIMATED 2010 (K)	ACTUAL 2009 (L)
Revenues & Other Financing Sources											
Taxes Levied on Property	1	133,526	15,798		49,901	0			199,225	183,732	173,982
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	133,526	15,798		49,901	0			199,225	183,732	173,982
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			102,114					102,114	61,561	64,465
Other City Taxes	6	4,672	67,437		1,119	0			73,228	67,000	2,371
Licenses & Permits	7	5,625	0					0	5,625	18,350	6,575
Use of Money and Property	8	750	0	0	0	0	0	0	750	14,400	8,321
Intergovernmental	9	10,000	55,000	0	0	0		0	65,000	65,000	54,767
Charges for Fees & Service	10	0	0		0	0	0	177,100	177,100	184,840	132,507
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	3,000	0		0	0	0	0	3,000	3,500	12,950
Sub-Total Revenues	13	157,573	138,235	102,114	51,020	0	0	177,100	626,042	598,383	455,938
Other Financing Sources:											
Total Transfers In	14	3,915	0	0	0	67,000	0	0	70,915	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
Total Revenues and Other Sources	17	161,488	138,235	102,114	51,020	67,000	0	177,100	696,957	598,383	455,938
Expenditures & Other Financing Uses											
Public Safety	18	49,378	0	0			0		49,378	53,757	58,167
Public Works	19	28,300	111,650	0			0		139,950	115,070	132,547
Health and Social Services	20	0	0	0			0		0	0	0
Culture and Recreation	21	3,000	0	0			0		3,000	3,000	1,399
Community and Economic Development	22	1,000	0	102,114			0		103,114	58,490	32,298
General Government	23	57,000	5,670	0			0		62,670	39,920	130,265
Debt Service	24	0	0	0	52,370		0		52,370	49,620	48,495
Capital Projects	25	0	0	0		75,000	0		75,000	7,457	0
Total Government Activities Expenditures	26	138,678	117,320	102,114	52,370	75,000	0	0	485,482	327,314	403,171
Business Type Proprietary: Enterprise & ISF	27							179,540	179,540	115,440	172,684
Total Gov & Bus Type Expenditures	28	138,678	117,320	102,114	52,370	75,000	0	179,540	665,022	442,754	575,855
Total Transfers Out	29	0	70,915	0	0	0	0	0	70,915	0	0
Total ALL Expenditures/Fund Transfers Out	30	138,678	188,235	102,114	52,370	75,000	0	179,540	735,937	442,754	575,855
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31 32	22,810	-50,000	0	-1,350	-8,000	0	-2,440	-38,980	155,629	-119,917
Continuing Appropriation	33					0		0	0	0	
Beginning Fund Balance July 1	34	188,749	268,723	4,071	4,796	11,321	0	86,606	564,266	408,637	528,554
Ending Fund Balance June 30	35	211,559	218,723	4,071	3,446	3,321	0	84,166	525,286	564,266	408,637

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

City Name: Alburnett

Fiscal Year
2011

	Project Name (A)	Amount of Issue (B)	Date certified To County Auditor (C)	Principal Due FY 2011 (D)	Interest Due FY 2011 + (E)	Bond Reg & Other Fees Due FY 2011 + (F)	Total Obligation Due FY 2011 = (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)	Lagoon and SW Intersector Line	595,000	March - 2002	30,000	20,720	300	51,020		51,020
(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			30,000	20,720	300	51,020	0	51,020

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

Fiscal Year

2011

City Name: Alburnett

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 2011 (D)	Interest Due FY 2011 + (E)	Bond Reg/Other Fees Due FY 2011 + (F)	Total Obligation Due FY 2011 = (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	
				30,000	20,720	300	51,020	0	51,020

