

80-756

Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2008 - ENDING JUNE 30, 2009

The City of: Kellerton County Name: RINGGOLD Date Budget Adopted: 03/10/08
(Date) xxxxxx

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.

641-783-2321
Telephone Number

Signature

County Auditor Date Stamp

January 1, 2007 Property Valuations

Last Official Census

	With Gas & Electric	Without Gas & Electric	
Regular 2a	2,185,957	2,046,264	
DEBT SERVICE 3a	2,185,957	2,046,264	
Ag Land 4a	75,912		

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 17,706	16,575	43 8.10000
(384)		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	9 295	276	47 0.13500
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 9,200	8,612	52 4.20868
12(22)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.	462	0	465 0.00000
(384)		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 27,201	25,463	
384.1	3.00375	Ag Land	26 228	228	63 3.00375
Total General Fund Tax Levies (25 + 26)			27 27,429	25,691	Do Not Add
Special Revenue Levies					
384.8	0.27000	Emergency (if general fund at levy limit)	28 590	552	64 0.27000
384.6	Amt Nec	Police & Fire Retirement	29	0	0.00000
	Amt Nec	FICA & IPERS (if general fund at levy limit)	30 3,000	2,808	1.37240
	Amt Nec	Other Employee Benefits	31	0	0.00000
Total Employee Benefit Levies (29,30,31)			32 3,000	2,808	65 1.37240
Sub Total Special Revenue Levies (28+32)			33 3,590	3,360	
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 3,590	3,360	
384.4	Amt Nec	Debt Service Levy 76.10(6)	40 5,109	4,783	70 2.33719
384.7	0.67500	Capital Projects (Capital Improv. Reserve)	41	0	71 0.00000
Total Property Taxes (27+39+40+41)			42 36,128	33,834	72 16.42327

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

Kellerton

		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 2007										
Beginning Fund Balance July 1, 2006 (pg 5, line 134) *	1	28,603	12,029			-5,478		35,154	101,988	137,142
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	58,050	27,314			5,478		90,842	118,534	209,376
Actual Expenditures Except End Bal (pg 12, line 259) *	3	39,905	20,350			0		60,255	121,930	182,185
Ending Fund Balance June 30, 2007 (pg 12, line 261) *	4	46,748	18,993		0	0	0	65,741	98,592	164,333
(2)		General	Spec Rev	TIF Special Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
** Re-Estimated FY 2008										
Beginning Fund Balance	5	46,748	18,993		0	0	0	65,741	98,592	164,333
Re-Est Revenues	6	57,203	37,469	0	5,109	0	0	99,781	121,311	221,092
Re-Est Expenditures	7	39,332	35,600	0	5,109	0	0	80,041	118,125	198,166
Continuing Appropriation	8					0		0	0	0
Ending Fund Balance	9	64,619	20,862	0	0	0	0	85,481	101,778	187,259
(3)										
** Budget FY 2009										
Beginning Fund Balance	10	64,619	20,862	0	0	0	0	85,481	101,778	187,259
Revenues	11	58,201	26,590	0	5,109	0	0	89,900	123,250	213,150
Expenditures	12	48,901	25,450	0	5,109	0	0	79,460	117,620	197,080
Continuing Appropriation	13					0		0	0	0
Ending Fund Balance	14	73,919	22,002	0	0	0	0	95,921	107,408	203,329

* The figures in section (1) are taken from FORM F-66(IA-2) STATE OF IOWA FINANCIAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2007

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

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 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 AS OF	ACTUAL 2007
Annual Payments for 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 from 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 2009	RE-ESTIMATED 2008	ACTUAL 2007
ENTITY NAME				
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21	* TOTAL Rebates or Payments to Entities	0	0	0

* The "Total Rebates or Payments" appears on the Expenditures Pages, Re-Est Exp P2 & EXP P 2, under the Community & Econ Development Program

EXPENDITURES SCHEDULE PAGE 1

Fiscal Year Ending 2009

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 2009 (J)	RE-ESTIMATED 2008 (K)	ACTUAL 2007 (L)
PUBLIC SAFETY											
Police Department/Crime Prevention	1								0	0	0
Jail	2								0	0	0
Emergency Management	3	250							250	0	300
Flood Control	4								0	0	0
Fire Department	5	2,000							2,000	2,100	705
Ambulance	6	300							300	500	300
Building Inspections	7								0	0	0
Miscellaneous Protective Services	8								0	0	400
Animal Control	9	100							100	100	0
Other Public Safety	10								0	0	0
TOTAL (lines 1 - 10)	11	2,650	0	0			0		2,650	2,700	1,705
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12	10,000	20,000						30,000	30,000	10,609
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14		4,000						4,000	4,600	7,724
Traffic Control and Safety	15								0	0	0
Snow Removal	16		1,450						1,450	1,000	0
Highway Engineering	17								0	0	0
Street Cleaning	18								0	0	0
Airport	19								0	0	0
Garbage	20								0	3,720	0
Other Public Works	21								0	0	0
TOTAL (lines 12 - 21)	22	10,000	25,450	0			0		35,450	39,320	18,333
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	130							130	130	129
Museum, Band and Theater	32	500							500	0	0
Parks	33	1,800							1,800	2,500	812
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	2,430	0	0			0		2,430	2,630	941

EXPENDITURES SCHEDULE PAGE 2
Fiscal Year Ending

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2009 (J)	RE-ESTIMATED 2008 (K)	ACTUAL 2007 (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								0	0	0
REBATES & PYMTS from TIF DEBT page	44			0					0	0	0
TOTAL (lines 39 - 44)	45	0	0	0			0		0	0	0
GENERAL GOVERNMENT											
Mayor, Council, & City Manager	46	1,400							1,400	2,056	1,970
Clerk, Treasurer, & Finance Adm.	47	4,000							4,000	4,000	9,354
Elections	48	400							400	400	0
Legal Services & City Attorney	49	1,500							1,500	1,500	1,932
City Hall & General Buildings	50	7,500							7,500	5,000	6,617
Tort Liability	51	8,000							8,000	7,000	8,191
Other General Government	52	11,021							11,021	10,326	1,086
TOTAL (lines 46 - 52)	53	33,821	0	0			0		33,821	30,282	29,150
DEBT SERVICE											
Gov Capital Projects	54				5,109				5,109	5,109	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	48,901	25,450	0	5,109	0	0		79,460	80,041	50,129
BUSINESS TYPE ACTIVITIES											
Proprietary: Enterprise & Budgeted ISF											
Water Utility	59							65,000	65,000	81,700	73,438
Sewer Utility	60							28,500	28,500	25,000	32,807
Electric Utility	61							0	0	0	0
Gas Utility	62							0	0	0	0
Airport	63							0	0	0	0
Landfill/Garbage	64							24,120	24,120	11,425	15,685
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							0	0	0	0
Enterprise DEBT SERVICE	70							0	0	0	5,109
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							117,620	117,620	118,125	127,039
TOTAL ALL EXPENDITURES (lines 58+74)	74	48,901	25,450	0	5,109	0	0	117,620	197,080	198,166	177,168
Regular Transfers Out	75								0	0	5,017
Internal TIF Loan / Repayment Transfers Out	76								0	0	0
Total ALL Transfers Out	77	0	0	0	0	0	0	0	0	0	5,017
Total Expenditures & Fund Transfers Out (lines 75+78)	78	48,901	25,450	0	5,109	0	0	117,620	197,080	198,166	182,185
Continuing Appropriation	79							0	0	0	0
Ending Fund Balance June 30	80	73,919	22,002	0	0	0	0	107,408	203,329	187,259	164,333

* 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

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2009 (J)	RE-ESTIMATED 2008 (K)	ACTUAL 2007 (L)
REVENUES & OTHER FINANCING SOURCES											
Taxes Levied on Property	1	25,691	3,360		4,783	0			33,834	42,858	28,109
Less: Uncollected Property Taxes - Levy Year	2								0	0	200
Net Current Property Taxes (line 1 minus line 2)	3	25,691	3,360		4,783	0			33,834	42,858	27,909
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5								0	0	0
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	1,738	230		326	0			2,294	2,865	1,917
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	20,242							20,242	18,653	0
Subtotal - Other City Taxes (lines 6 thru 12)	13	21,980	230		326	0			22,536	21,518	1,917
Licenses & Permits	14	930							930	930	988
Use of Money & Property	15	100							100	100	3,474
Intergovernmental:											
Federal Grants & Reimbursements	16								0	0	0
Road Use Taxes	17		23,000						23,000	23,000	22,297
Other State Grants & Reimbursements	18								0	0	12,184
Local Grants & Reimbursements	19	9,500							9,500	11,375	20,000
Subtotal - Intergovernmental (lines 16 thru 19)	20	9,500	23,000	0	0	0		0	32,500	34,375	54,481
Charges for Fees & Service:											
Water Utility	21							67,000	67,000	75,500	71,612
Sewer Utility	22							31,000	31,000	31,000	28,600
Electric Utility	23							0	0	0	0
Gas Utility	24							0	0	0	0
Parking	25							0	0	0	0
Airport	26							0	0	0	0
Landfill/Garbage	27							25,250	25,250	14,811	15,378
Hospital	28							0	0	0	0
Transit	29							0	0	0	0
Cable TV, Internet & Telephone	30							0	0	0	0
Housing Authority	31							0	0	0	0
Storm Water Utility	32							0	0	0	0
Other Fees & Charges for Service	33							0	0	0	0
Subtotal - Charges for Service (lines 21 thru 33)	34	0	0		0	0	0	123,250	123,250	121,311	115,590
Special Assessments	35								0	0	0
Miscellaneous	36								0	0	0
Other Financing Sources:											
Regular Operating Transfers In	37								0	0	5,017
Internal TIF Loan Transfers In	38								0	0	0
Subtotal ALL Operating Transfers In	39	0	0	0	0	0	0	0	0	0	5,017
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	0	0	0	0	0	0	0	0	0	5,017
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)	43	58,201	26,590	0	5,109	0	0	123,250	213,150	221,092	209,376
Beginning Fund Balance July 1	44	64,619	20,862	0	0	0	0	101,778	187,259	164,333	137,142
TOTAL REVENUES & BEGIN BALANCE (lines 42+43)	45	122,820	47,452	0	5,109	0	0	225,028	400,409	385,425	346,518

CITY OF

Kellerton

ADOPTED BUDGET SUMMARY

YEAR ENDED JUNE 30, 2009

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2009 (J)	RE-ESTIMATED 2008 (K)	ACTUAL 2007 (L)
Revenues & Other Financing Sources											
Taxes Levied on Property	1	25,691	3,360		4,783	0			33,834	42,858	28,109
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	200
Net Current Property Taxes	3	25,691	3,360		4,783	0			33,834	42,858	27,909
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			0					0	0	0
Other City Taxes	6	21,980	230		326	0			22,536	21,518	1,917
Licenses & Permits	7	930	0					0	930	930	988
Use of Money and Property	8	100	0	0	0	0	0	0	100	100	3,474
Intergovernmental	9	9,500	23,000	0	0	0		0	32,500	34,375	54,481
Charges for Fees & Service	10	0	0		0	0		123,250	123,250	121,311	115,590
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	0	0		0	0		0	0	0	0
Sub-Total Revenues	13	58,201	26,590	0	5,109	0		123,250	213,150	221,092	204,359
Other Financing Sources:											
Total Transfers In	14	0	0	0	0	0		0	0	0	5,017
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	58,201	26,590	0	5,109	0		123,250	213,150	221,092	209,376
Expenditures & Other Financing Uses											
Public Safety	18	2,650	0	0			0		2,650	2,700	1,705
Public Works	19	10,000	25,450	0			0		35,450	39,320	18,333
Health and Social Services	20	0	0	0			0		0	0	0
Culture and Recreation	21	2,430	0	0			0		2,430	2,630	941
Community and Economic Development	22	0	0	0			0		0	0	0
General Government	23	33,821	0	0			0		33,821	30,282	29,150
Debt Service	24	0	0	0	5,109		0		5,109	5,109	0
Capital Projects	25	0	0	0		0	0		0	0	0
Total Government Activities Expenditures	26	48,901	25,450	0	5,109	0			79,460	80,041	50,129
Business Type Proprietary: Enterprise & ISF	27							117,620	117,620	118,125	127,039
Total Gov & Bus Type Expenditures	28	48,901	25,450	0	5,109	0		117,620	197,080	198,166	177,168
Total Transfers Out	29	0	0	0	0	0		0	0	0	5,017
Total ALL Expenditures/Fund Transfers Out	30	48,901	25,450	0	5,109	0		117,620	197,080	198,166	182,185
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31 32	9,300	1,140	0	0	0	0	5,630	16,070	22,926	27,191
Continuing Appropriation	33					0		0	0	0	
Beginning Fund Balance July 1	34	64,619	20,862	0	0	0		101,778	187,259	164,333	137,142
Ending Fund Balance June 30	35	73,919	22,002	0	0	0		107,408	203,329	187,259	164,333

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

Fiscal Year
2009

City Name: **Kellerton**

	Project Name (A)	Amount of Issue (B)	Date certified To County Auditor (C)	Principal Due FY 2009 (D)	Interest Due FY 2009 +(E)	Bond Reg & Other Fees Due FY 2009 +(F)	Total Obligation Due FY 2009 =(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)	Municipal Building	65,000		2,383	2,726		5,109		5,109
(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			2,383	2,726	0	5,109	0	5,109

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

Fiscal Year

2009

City Name: **Kellerton**

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 2009 (D)	Interest Due FY 2009 +(E)	Bond Reg/Other Fees Due FY 2009 +(F)	Total Obligation Due FY 2009 =(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
				2,383	2,726	0	5,109	0	5,109

