

85-819

Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2012 - ENDING JUNE 30, 2013

The City of: McCallsburg County Name: STORY Date Budget Adopted: 02/20/12
(Date) xxx/xx/xx

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.

515-434-2242

Telephone Number

Signature

County Auditor Date Stamp

January 1, 2011 Property Valuations

Last Official Census

	With Gas & Electric	Without Gas & Electric	Last Official Census
Regular 2a	1,734,824	1,506,233	330
DEBT SERVICE 3a	6,346,196	6,117,605	
Ag Land 4a	146,960		

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 14,052	12,200	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	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	0	52 0.00000
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 14,052	12,200	
384.1	3.00375	Ag Land	26 441	441	63 3.00375
Total General Fund Tax Levies (25 + 26)			27 14,493	12,641	Do Not Add
Special Revenue Levies					
384.8	0.27000	Emergency (if general fund at levy limit)	28 0	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	0	0.00000
Rules	Amt Nec	Other Employee Benefits	31	0	0.00000
Total Employee Benefit Levies (29,30,31)			32 0	0	65 0.00000
Sub Total Special Revenue Levies (28+32)			33 0	0	
Valuation					
386	As Req	With Gas & Elec	Without Gas & Elec		
	SSMID 1 (A)	(B)		0	66 0.00000
	SSMID 2 (A)	(B)		0	67 0.00000
	SSMID 3 (A)	(B)		0	68 0.00000
	SSMID 4 (A)	(B)		0	69 0.00000
	SSMID 5 (A)	(B)		0	565 0.00000
	SSMID 6 (A)	(B)		0	566 0.00000
	SSMID 7 (A)	(B)		0	0.00000
Total SSMID			38 0	0	Do Not Add
Total Special Revenue Levies			39 0	0	
384.4	Amt Nec	Debt Service Levy 76.10(6)	40 26,291	25,344	70 4.14280
384.7	0.67500	Capital Projects (Capital Improv. Reserve)	41	0	71 0.00000
Total Property Taxes (27+39+40+41)			42 40,784	37,985	72 12.24280

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) The budget file uploaded to the SUBMIT Area matched the paper copy certified by the city to this office.
- 6) The city is receiving TIF Revenues and has completed the TIF Indebtedness section of the TIF DEBT form in compliance with 384.16(1)

(County Auditor)

Fund Balance Worksheet for City of

McCallsburg

		General	Special Rev	TIF	Debt Serv	Capt Proj	Permanent	Total	Proprietary	Grand
		(A)	(B)	Special Rev	(D)	(E)	(G)	Government	(I)	Total
(1)										
*Annual Report FY 2011										
Beginning Fund Balance July 1 (pg 5, line 134) *	1	-69,505	-60,450	255,013	316,202	31,797	0	473,057	121,013	594,070
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	178,571	33,495	127,371	565,744	85,988	0	991,169	0	991,169
Actual Expenditures Except End Bal (pg 12, line 259) *	3	178,905	0	4,240	565,744	0	0	748,889	156,516	905,405
Ending Fund Balance June 30 (pg 12, line 261) *	4	-69,839	-26,955	378,144	316,202	117,785	0	715,337	-35,503	679,834
(2)		General	Spec Rev	TIF	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
** Re-Estimated FY 2012										
Beginning Fund Balance	5	-69,839	-26,955	378,144	316,202	117,785	0	715,337	-35,503	679,834
Re-Est Revenues	6	87,790	5,300	127,371	30,837	0	0	251,298	72,000	323,298
Re-Est Expenditures	7	118,013	0	0	30,492	0	0	148,505	47,000	195,505
Continuing Appropriation	8					0		0	0	0
Ending Fund Balance	9	-100,062	-21,655	505,515	316,547	117,785	0	818,130	-10,503	807,627
(3)		General	Spec Rev	TIF	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
** Budget FY 2013										
Beginning Fund Balance	10	-100,062	-21,655	505,515	316,547	117,785	0	818,130	-10,503	807,627
Revenues	11	75,593	0	124,987	26,291	0	0	226,871	0	226,871
Expenditures	12	98,650	25,000	0	0	0	0	123,650	77,000	200,650
Continuing Appropriation	13					0		0	0	0
Ending Fund Balance	14	-123,119	-46,655	630,502	342,838	117,785	0	921,351	-87,503	833,848

* The figures in section (1) are taken from FORM F-66(IA-2) STATE OF IOWA FINANCIAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2011

** 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 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 2011
PRINCIPAL on All Bonds Paid with TIF Revenues including interest to term	143,757
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	

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.

THE DATA BELOW NO LONGER
 CARRIES TO A "REBATES" LINE OF
 THE RE-EXP P2 & EXP P2 FORMS

Click to view Help with Rebates

REBATES OR PAYMENTS TO ENTITIES FROM TAXES FUNDED BY TIF		EXP P2	RE-EST EXP P2	
ENTITY NAME (Rebates DO NOT include bonds, SRF, project names, etc. See Help page for definition)		BUDGET 2013	RE-ESTIMATED 2012	ACTUAL 2011
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
31				
32				
33				
34				
35				
36				
37				
38				
39				
40				
41				
42				
43				
44				
45				
* TOTAL Rebates or Payments to Entities				

* 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 2013

Fiscal Years

GOVERNMENT ACTIVITIES		GENERAL	SPECIAL	TIF	DEBT	CAPITAL	PERMANENT	PROPRIETARY	BUDGET	RE-ESTIMATED	ACTUAL
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	2013	2012	2011
									(J)	(K)	(L)
PUBLIC SAFETY											
Police Department/Crime Prevention	1	16,484							16,484	13,913	13,913
Jail	2								0	0	0
Emergency Management	3								0	0	5,611
Flood Control	4								0	0	0
Fire Department	5	5,500							5,500	5,500	48,386
Ambulance	6								0	0	0
Building Inspections	7								0	0	0
Miscellaneous Protective Services	8								0	0	0
Animal Control	9								0	300	300
Other Public Safety	10								0	0	0
TOTAL (lines 1 - 10)	11	21,984	0	0			0		21,984	19,713	68,210
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12		13,200						13,200	13,200	5,647
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14		7,300						7,300	7,300	7,042
Traffic Control and Safety	15		1,000						1,000	1,000	0
Snow Removal	16		3,500						3,500	3,500	4,280
Highway Engineering	17								0	0	0
Street Cleaning	18								0	0	0
Airport (if not Enterprise)	19								0	0	0
Garbage (if not Enterprise)	20	27,600							27,600	24,000	27,049
Other Public Works	21								0	0	6,182
TOTAL (lines 12 - 21)	22	27,600	25,000	0			0		52,600	49,000	50,200
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	2,200							2,200	2,200	1,100
Museum, Band and Theater	32								0	0	0
Parks	33	2,000							2,000	6,000	5,454
Recreation	34	2,000							2,000	3,000	250
Cemetery	35								0	0	0
Community Center, Zoo, & Marina	36								0	0	0
Other Culture and Recreation	37	1,800							1,800	3,800	108
TOTAL (lines 31 - 37)	38	8,000	0	0			0		8,000	15,000	6,912

EXPENDITURES SCHEDULE PAGE 2

Fiscal Year Ending 2013

Fiscal Years

GOVERNMENT ACTIVITIES CONT.	GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2013	RE-ESTIMATED 2012	ACTUAL 2011	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
COMMUNITY & ECONOMIC DEVELOPMENT											
Community Beautification	39	2,000						2,000	0	128	
Economic Development	40							0	0	2,810	
Housing and Urban Renewal	41							0	0	3,254	
Planning & Zoning	42							0	0	0	
Other Com & Econ Development	43							0	0	1,668	
TOTAL (lines 39 - 44)	45	2,000	0	0			0	2,000	0	7,860	
GENERAL GOVERNMENT											
Mayor, Council, & City Manager	46	3,300						3,300	3,300	8,534	
Clerk, Treasurer, & Finance Adm.	47	12,566						12,566	12,000	9,372	
Elections	48							0	0	0	
Legal Services & City Attorney	49	5,000						5,000	5,000	0	
City Hall & General Buildings	50	5,200						5,200	6,000	15,592	
Tort Liability	51							0	0	0	
Other General Government	52	13,000						13,000	8,000	12,225	
TOTAL (lines 46 - 52)	53	39,066	0	0			0	39,066	34,300	45,723	
DEBT SERVICE	54							0	30,492	0	
Gov Capital Projects	55							0	0	0	
TIF Capital Projects	56							0	0	4,240	
TOTAL CAPITAL PROJECTS	57	0	0	0			0	0	0	4,240	
TOTAL Government Activities Expenditures (lines 11+22+30+38+45+53+54+57)	58	98,650	25,000	0	0		0	123,650	148,505	183,145	
BUSINESS TYPE ACTIVITIES											
Proprietary: Enterprise & Budgeted ISF											
Water Utility	59						32,000	32,000	32,000	29,322	
Sewer Utility	60						20,000	20,000	15,000	12,013	
Electric Utility	61						0	0	0	0	
Gas Utility	62						0	0	0	0	
Airport	63						0	0	0	0	
Landfill/Garbage	64						25,000	25,000	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						0	0	0	0	
Other Business Type (city hosp., ISF, parking, etc.)	69						0	0	0	115,181	
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						77,000	77,000	47,000	156,516	
TOTAL ALL EXPENDITURES (lines 58+74)	74	98,650	25,000	0	0		0	200,650	195,505	339,661	
Regular Transfers Out	75							0	0	565,744	
Internal TIF Loan / Repayment Transfers Out	76							0	0	0	
Total ALL Transfers Out	77	0	0	0	0		0	0	0	565,744	
Total Expenditures & Fund Transfers Out (lines 75+76)	78	98,650	25,000	0	0		0	200,650	195,505	905,405	
Continuing Appropriation	79							0	0		
Ending Fund Balance June 30	80	-123,119	-46,655	630,502	342,838	117,785	0	-87,503	833,848	807,627	679,834

* 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 2013

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2013 (J)	RE-ESTIMATED 2012 (K)	ACTUAL 2011 (L)
REVENUES & OTHER FINANCING SOURCES											
	1	12,641	0		25,344	0			37,985	34,985	5,300
	2								0	0	0
	3	12,641	0		25,344	0			37,985	34,985	5,300
	4								0	0	0
	5			124,987					124,987	127,371	127,371
Other City Taxes:											
	6	1,852	0		947	0			2,799	1,152	0
	7								0	0	0
	8								0	0	0
	9								0	0	0
	10								0	0	0
	11								0	0	0
	12	35,000							35,000	36,790	36,790
	13	36,852	0		947	0			37,799	37,942	36,790
	14	1,000							1,000	1,000	975
	15	100							100	1,000	123
Intergovernmental:											
	16								0	0	0
	17								0	0	28,195
	18								0	25,000	85,988
	19								0	0	12,595
	20	0	0	0	0	0	0	0	0	25,000	126,778
Charges for Fees & Service:											
	21								0	43,000	47,873
	22								0	29,000	29,014
	23								0	0	0
	24								0	0	0
	25								0	0	0
	26								0	0	0
	27	25,000							25,000	24,000	27,022
	28								0	0	0
	29								0	0	0
	30								0	0	0
	31								0	0	0
	32								0	0	0
	33								0	0	0
	34	25,000	0		0	0	0	0	25,000	96,000	103,909
	35								0	0	415
	36								0	0	23,764
Other Financing Sources:											
	37								0	0	565,744
	38								0	0	0
	39	0	0	0	0	0	0	0	0	0	565,744
	40								0	0	0
	41								0	0	0
	42	0	0	0	0	0	0	0	0	0	565,744
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)											
	43	75,593	0	124,987	26,291	0	0	0	226,871	323,298	991,169
	44	-100,062	-21,655	505,515	316,547	117,785	0	-10,503	807,627	679,834	594,070
TOTAL REVENUES & BEGIN BALANCE (lines 42+43)											
	45	-24,469	-21,655	630,502	342,838	117,785	0	-10,503	1,034,498	1,003,132	1,585,239

CITY OF
McCallsburg
ADOPTED BUDGET SUMMARY
YEAR ENDED JUNE 30, 2013

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2013 (J)	RE-ESTIMATED 2012 (K)	ACTUAL 2011 (L)
Revenues & Other Financing Sources											
Taxes Levied on Property	1	12,641	0		25,344	0			37,985	34,985	5,300
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	12,641	0		25,344	0			37,985	34,985	5,300
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			124,987					124,987	127,371	127,371
Other City Taxes	6	36,852	0		947	0			37,799	37,942	36,790
Licenses & Permits	7	1,000	0					0	1,000	1,000	975
Use of Money and Property	8	100	0	0	0	0	0	0	100	1,000	123
Intergovernmental	9	0	0	0	0	0		0	0	25,000	126,778
Charges for Fees & Service	10	25,000	0		0	0	0	0	25,000	96,000	103,909
Special Assessments	11	0			0				0	0	415
Miscellaneous	12	0	0		0	0		0	0	0	23,764
Sub-Total Revenues	13	75,593	0	124,987	26,291	0		0	226,871	323,298	425,425
Other Financing Sources:											
Total Transfers In	14	0	0	0	0	0	0	0	0	0	565,744
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	75,593	0	124,987	26,291	0		0	226,871	323,298	991,169
Expenditures & Other Financing Uses											
Public Safety	18	21,984	0	0			0		21,984	19,713	68,210
Public Works	19	27,600	25,000	0			0		52,600	49,000	50,200
Health and Social Services	20	0	0	0			0		0	0	0
Culture and Recreation	21	8,000	0	0			0		8,000	15,000	6,912
Community and Economic Development	22	2,000	0	0			0		2,000	0	7,860
General Government	23	39,066	0	0			0		39,066	34,300	45,723
Debt Service	24	0	0	0	0		0		0	30,492	0
Capital Projects	25	0	0	0		0			0	0	4,240
Total Government Activities Expenditures	26	98,650	25,000	0	0	0			123,650	148,505	183,145
Business Type Proprietary: Enterprise & ISF	27							77,000	77,000	47,000	156,516
Total Gov & Bus Type Expenditures	28	98,650	25,000	0	0	0		77,000	200,650	195,505	339,661
Total Transfers Out	29	0	0	0	0	0		0	0	0	565,744
Total ALL Expenditures/Fund Transfers Out	30	98,650	25,000	0	0	0		77,000	200,650	195,505	905,405
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31 32	 -23,057	 -25,000	 124,987	 26,291	 0		 -77,000	 26,221	 127,793	 85,764
Continuing Appropriation	33					0		0	0	0	
Beginning Fund Balance July 1	34	-100,062	-21,655	505,515	316,547	117,785	0	-10,503	807,627	679,834	594,070
Ending Fund Balance June 30	35	-123,119	-46,655	630,502	342,838	117,785	0	-87,503	833,848	807,627	679,834

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

City Name: McCallsburg

Fiscal Year
2013

Project Name (A)		Amount of Issue (B)	Date Certified to County Auditor (C)	Principal Due FY 2013 (D)	Interest Due FY 2013 +(E)	Bond Reg/Other Fees Due FY 2013 +(F)	Total Obligation Due FY 2013 =(G)	Paid from Funds OTHER THAN Current Year Property Taxes -(H)	Amount Paid by Current Year Debt Service Levy =(I)
(1)	Firetruck	93,209		11,837			11,837		11,837
(2)	Fire Tanker	150,000		11,224			11,224		11,224
(3)	EMS Truck	26,056		3,230			3,230		3,230
(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				26,291	0	0	26,291	0	26,291

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

Fiscal Year

City Name: McCallsburg

USE THIS PAGE ONLY AFTER FILLING LINES 1 THRU 30 ABOVE.

2013

Project Name (A)	Amount of Issue (B)	Date Certified to County Auditor (C)	Principal Due FY 2013 (D)	Interest Due FY 2013 +(E)	Bond Reg/Other Fees Due FY 2013 +(F)	Total Obligation Due FY 2013 =(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
			26,291	0	0	26,291	0	26,291

