

CITY OF PETERSBURG BUDGET

18 MILLS - 1975-76

\*\*\*\*\*

GENERAL FUND REVENUE

<u>Acct. #</u>	<u>Name</u>	<u>1974-75</u>	<u>1975-76</u>
10	Taxes, Real Property	\$258,700.00	\$300,960.00
10.1	Personal Tax	63,100.00	81,092.00
10.2	Delinquent Taxes	5,000.00	5,000.00
202	Penalty & Interest	1,500.00	2,000.00
209	Tax on Utilities	25,000.00	27,000.00
211	Building Permits ✓	2,000.00	2,000.00
212	Dog Licenses ✓	1,000.00	850.00
230	Magistrate's Court ✗	1,500.00	1,500.00
240	Sale of City Lots ✗	20,000.00	10,000.00
242	Sale of Cemetery Plots ✗	1,000.00	1,000.00
251	Office Rental	2,400.00	-0-
260	State Coll. Bus. & Fish Tax ✓	45,000.00	45,000.00
260.1	State Revenue Sharing ✗	108,000.00	108,000.00
260.2	Fed. Rev. Sharing Rec'd -	36,500.00	-0-
261	State Collected Liquor Lic. ✓	3,500.00	4,500.00
262	Transient Business License ✓	100.00	150.00
264	State Road Maintenance ✗	9,000.00	12,000.00
270	Police Dept. Services ✗	2,000.00	2,000.00
270.2	Housing of State Prisoners ✗	10,000.00	10,000.00
270.5	Ambulance Services ✗	1,500.00	1,500.00
274	Public Works Services ✗		
	Sewer Hookup	2,500.00	5,000.00
274.1	Sewer Charge - Sewer Payment	35,000.00	36,000.00
275	Dog Pound ✗	1,000.00	1,000.00
276	Cemetery Labor ✗	1,000.00	1,000.00
298	Lease of Tidelands ✗	1,000.00	1,000.00
299	Unclassified Income	4,500.00	20,000.00
600	Garbage Collections ✗	37,800.00	66,500.00
	TOTAL	\$679,600.00	\$745,052.00

13,500.00

250 *Fire Protection* →

CITY OF PETERSBURG 1975-76 BUDGET

\*\*\*\*\*

GENERAL FUND EXPENDITURES

<u>Acct. #</u>	<u>Name</u>	<u>1974-75</u>	<u>1975-76</u>
300	Mayor and Council Compensation	\$ 4,500.00	\$ 6,755.00
300.1	Council Contingency	6,910.00	2,000.00
300.2	Civic Projects	2,600.00	2,600.00
300.3	Council Travel	2,000.00	1,000.00
TOTAL		\$ 16,010.00	\$ 12,355.00
<u>EXPENSE OF MUNICIPAL FACILITIES</u>			
302	Janitor Pay	8,600.00	9,530.00
303	Janitorial Supplies	800.00	1,000.00
304	Fuel	3,000.00	4,500.00
305	Repair & Maintenance Pay	2,000.00	4,000.00
306	Repair & Maint. (Material)	2,000.00	3,520.00
307	Electricity	3,500.00	3,500.00
308	Insurance	5,000.00	5,000.00
TOTAL		\$ 24,900.00	\$ 31,050.00
<u>CITY MANAGER</u>			
310	City Manager Pay	13,500.00	16,200.00
311	Secretary Pay	9,900.00	8,600.00
312	Office Supplies(copy machine)	2,000.00	3,000.00
312.1	Supply & Maint. copy machine	1,000.00	-0-
313	Travel Expense	3,500.00	3,500.00
314	Telephone	2,000.00	3,000.00
TOTAL		\$ 31,900.00	\$ 34,300.00
<u>CITY CLERK'S OFFICE</u>			
315	City Clerk's Pay	9,000.00	9,000.00
317	Bookkeeper	11,000.00	13,000.00
318	Office & Printing Supplies	2,500.00	3,000.00
319	Postage	1,000.00	1,500.00
320	Publications(legal)	3,000.00	4,000.00
321	Fidelity Bond & Insurance	500.00	500.00
323	Repair Office Equipment	1,000.00	2,000.00
323.1	Purchase Office Equipment	3,000.00	2,000.00
324	Telephone	500.00	500.00
331	Contingency & Travel	500.00	500.00
TOTAL		\$ 32,000.00	\$ 36,000.00
<u>ASSESSOR</u>			
332	Assessor	10,000.00	16,500.00
333	Assessor's Exp. & Maps	1,000.00	1,000.00
TOTAL		\$ 11,000.00	\$ 17,500.00

GENERAL FUND EXPENDITURES, continued

Acct. #	Name	1974-75	1975-76
<u>PROFESSIONAL SERVICES</u>			
335	Legal Fees and Expense	\$ 20,000.00	\$ 10,000.00
336	City Magistrate's Fee	500.00	500.00
337	Auditing Fees	8,000.00	8,000.00
338	(Building Inspector) City Engineer	1,200.00	6,000.00
339	Supplies	-0-	2,000.00
TOTAL		\$ 29,700.00	\$ 26,500.00
<u>ELECTION EXPENSE</u>			
340	Judges and Clerk's Pay	600.00	\$ 900.00
341	Election Supplies	250.00	200.00
TOTAL		\$ 850.00	\$ 1,100.00
<u>PUBLIC SAFETY</u>			
350	Police Chief Pay	18,000.00	19,000.00
351.1	Asst. Police Chief Pay	11,218.00	-0-
351.2	Sergeant (1)	15,000.00	15,250.00
351.3	Patrolmen Pay (3)	41,000.00	46,000.00
351.4	Court Time, (off duty)	-0-	1,000.00
352	Gas, Oil and Maint. of Car	6,782.00	4,000.00
353	Insurance and Bond	1,500.00	2,000.00
354	Janitorial Supplies	500.00	500.00
355	Office Supplies	2,200.00	2,500.00
356	Telephone (Police Dept.)	2,000.00	2,500.00
357	Uniforms	1,000.00	-0-
358	Equipment and Furniture	1,800.00	-0-
359.2	Police Dept. Utilities	1,000.00	1,500.00
370	Jail - Pay (Dispatchers)	16,500.00	17,250.00*
371	Jail Food	4,500.00	4,500.00
373	Jail Bedding & Supplies	1,000.00	1,000.00
374	Jail Cleaning & Laundry	400.00	400.00
375	Jail Contingency	100.00	100.00*
376	Special Investigation	1,000.00	1,000.00
376.1	Travel and Training	-0-	-0-
377	Ambulance (Fund)	1,500.00	1,500.00
379	Canine Control Officer/ Traffic Officer	13,500.00	12,400.00
379.1	Equipment Expense	1,500.00	2,000.00
TOTAL		\$142,000.00	\$134,400.00
<u>FIRE DEPARTMENT</u>			
380	Chief, Driver (& Secretary)	4,200.00	3,600.00
382	Fireman Dispatcher Pay	16,500.00	17,250.00*
386	Chemicals	1,000.00	1,500.00
387	Alarms and Pumps	3,000.00	3,000.00
388	Fireman's Dinner	-0-	1,200.00
389	Insurance and State Comp.	1,000.00	1,000.00
390	Unclassified	2,500.00	1,300.00*
TOTAL		\$ 28,200.00	\$ 28,850.00

GENERAL FUND EXPENDITURES, continued

Acct. #	Name	1974-75	1975-76
<u>PUBLIC WORKS</u>			
400	Superintendent Pay	\$ 9,750.00	\$ 10,000.00
401	Public Works Pay	37,000.00	36,307.00
402	State Highway Maintenance	9,000.00	12,000.00
403	Cleaning & Dust Control	2,500.00	1,000.00
404	Snow Removal	5,000.00	5,000.00
405	Mechanics Pay	28,000.00	37,000.00
406	Maint. of Garage & Sm. Tools	2,000.00	2,000.00
407	Motor Pool Expense	23,000.00	30,000.00
408	Repair of Sewers	5,000.00	9,500.00
409	Repair General Property	5,000.00	9,500.00
412	Purchase & Cleaning Coveralls	450.00	450.00
413	For New Streets(sale lots)	20,000.00	10,000.00
414	Lumber	1,500.00	2,000.00
415	Material-Street Maintenance	20,000.00	24,380.00
420	Public Works Utilities(Elect.)	3,000.00	3,000.00
421	Insurance on Building	4,000.00	4,000.00
422	Insurance on Equipment	2,000.00	2,000.00
424	Cemetery Pay	5,000.00	8,000.00
425	Cemetery Supplies	1,000.00	1,000.00
	TOTAL	\$183,200.00	\$207,137.00
<u>CONSERVATION OF HEALTH</u>			
450	Health Officer Pay	600.00	600.00
454	Pest & Rat Control	500.00	500.00
	TOTAL	\$ 1,100.00	\$ 1,100.00
464	<u>RECREATION FACILITIES</u>		
465	Parks & Recreation	9,000.00	9,000.00
466	Maintenance Expense	1,000.00	1,000.00
	TOTAL	\$ 10,000.00	\$ 10,000.00
<u>LIBRARY</u>			
470	Library Pay	3,480.00	3,560.00
471	Books, Sub. & Misc.	1,160.00	1,150.00
472	Telephone(Library)	200.00	150.00
473	Contingency & Workshop	100.00	300.00
	TOTAL	\$ 4,940.00	\$ 5,160.00
<u>SERVICE FROM UTILITIES</u>			
490	Street Lighting Electricity	6,000.00	7,800.00
490.1	Street Lighting Instal. & Maint.	2,000.00	2,000.00
	TOTAL	\$ 8,000.00	\$ 9,800.00
	FEDERAL REVENUE SHARING	TOTAL	\$ 19,500.00
			-0-
<u>STATE REVENUE</u>			
500.13	Hospital	50,000.00	50,000.00
	TOTAL	50,000.00	50,000.00

GENERAL FUND EXPENDITURES, continued

<u>Acct. #</u>	<u>Name</u>	<u>1974-75</u>	<u>1975-76</u>
	<u>MISCELLANEOUS</u>		
532	FICA	\$ 27,500.00	\$ 30,000.00
533	Blue Cross	8,000.00	10,800.00
534	Workmen's Compensation	7,000.00	10,000.00
535	State Retirement & Insurance	6,000.00	52,000.00
	TOTAL	\$ 48,500.00	\$102,800.00
	<u>GARBAGE SERVICE</u>		
610	Garbage Collector	13,392.00	25,000.00 ✗
611	Misc. & Maint. Garbage Dump	12,408.00	10,000.00 <i>Salary!</i>
612	Maintenance on Equip. & Gas	-0-	2,000.00
620	(lease on truck)	12,000.00	-0-
	TOTAL	\$ 37,800.00	\$ 37,000.00
	TOTALS	\$679,600.00	\$745,052.00

SALES TAX REVENUE

Acct. #	Name	1974-75	1975-76
100	Collection of Sales Tax 5%	\$398,000.00	\$450,000.00
101	Penalties & Interest	2,000.00	5,000.00
102	1965 Combination Bonds	6,743.00	6,390.00
103	1968 Hospital Bonds from Hospital	12,587.50	12,012.50
105	Chapter 249 for Swimming Pool	21,900.00	21,200.00
TOTAL		\$441,230.50	\$494,602.50

SALES TAX EXPENDITURES

Acct. #	Name	1974-75	1975-76
110	School Appropriation	\$123,100.00	\$133,100.00
111	Payroll (Psg. Bicentennial Comm)	5,000.00	5,000.00
119	Office Supplies	500.00	1,000.00
120	2-3/4T Pickups (Case backhoe)	17,750.00	9,000.00
121	2-12yd trucks (snow plow)	18,175.00	55,000.00
122	Building (Shop completion)	25,000.00	6,500.00
123	30-Ton lowboy	-0-	8,000.00
124	Steam boiler	-0-	8,000.00
150	Streets & Sewer	74,955.50	98,893.12
151	Upgrade Municipal Bldg.	18,500.00	15,000.00
1965 Comb. Bonds to G.F.			
170	" " " Principal	17,000.00	18,500.00
171	" " " Interest	1,012.50	346.88
1968 School Bonds			
172	" " " Principal	45,000.00	45,000.00
173	" " " Interest	60,750.00	58,050.00
1968 Hospital Bonds			
174	" " " Principal	10,000.00	10,000.00
175	" " " Interest	2,587.50	2,012.50
1970 Pool Bonds			
176	" " " Principal	10,000.00	10,000.00
177	" " " Interest	11,900.00	11,200.00
TOTAL		\$441,230.50	\$494,602.50

178 - 1975 School Bonds - Principal  
 179 - Interest 106,652.00

WATER REVENUE

Acct. #	Name	1974-75	1975-76
400	Water Sales	\$122,269.00	\$183,500.00
415	Revenue from Water (other than sales)	18,000.00	10,000.00
TOTAL		\$140,269.00	\$193,500.00

WATER EXPENDITURES

Acct. #	Name	1974-75	1975-76
126	Bond Reserve	\$ 10,140.00	\$ 10,140.00
300W 500	Principal on FHA Bonds	5,000.00	5,000.00
301W 501	Interest on FHA Bonds	42,500.00	42,500.00
325W4	Distribution Maints & Acces.	12,000.00	15,000.00
325W7	Hydrants	1,600.00	-0-
705W	Maint. of Dam (incl. repairs)	300.00	300.00
706W	Misc. Equipment)Small Tools)	1,000.00	1,000.00
707W	Office Supplies & Postage	-0-	1,060.00
743W	Purification Supplies & Exp.	7,000.00	28,500.00
751W 920	Supervision, mgn & treasurer 920	18,079.00	39,000.00
752W 902	Operators & accounting labor 902	12,150.00	18,400.00
753W 901	City Manager with leading labor 901	9,000.00	6,600.00
754W 930	City Treasurer	9,000.00	
757W 902	Repairs Hydrants	400.00	2,000.00
758W	Maintenance of Mains	8,000.00	10,000.00
795W	Equipment	100.00	10,000.00
798W	Insurance	4,000.00	4,000.00
TOTAL		\$140,269.00	\$193,500.00

PETERSBURG MUNICIPAL POWER AND LIGHT  
BUDGET  
1975-76

\*\*\*\*\*

Acct. #	Name	1974-75	1975-76
<u>OPERATING REVENUE ACCTS.</u>			
440	Residential Sales	\$420,500.00	\$299,039.00
442	Commercial and Industrial Sales	444,500.00	391,483.00
443	Surcharge		155,609.00
444	Public Street and Highway Lighting		13,320.00
451	Misc. Service Revenue	2,000.00	2,000.00
454	Rent from Electric Property		1,938.00
456	Other Electric Revenue	3,000.00	1,500.00
TOTAL		\$870,000.00	\$864,889.00

POWER EXPENDITURES

Acct. #	Name	1974-75	1975-76
<u>BOND RETIREMENTS</u>			
125.1	Principal 1963, 1965, 1972 Bonds	\$ 52,000.00	\$ 54,000.00
125.3	Interest 1963, 1965, 1972 Bonds	66,665.00	63,435.00
<del>125.4</del> 997	Seattle Trust Handling Fees	-0-	1,000.00
125.5	Reserve 1972 Utility Bond	6,167.00	6,168.00
125.7	Reserve 1970 Revenue Bond	7,000.00	7,000.00
125.8	Interest 1970 Revenue Bond	9,225.00	8,700.00
SUBTOTAL		\$141,057.00	\$140,303.00
231	Bank Loan	77,289.81	40,805.00
TOTAL		\$218,346.81	\$181,108.00

ELECTRIC PLANT ACCOUNTS (Capital Investment)

2 Production Plant			
Hydraulic Production			
330	Land and Land Rights	\$ -0-	\$ -0-
331	Structures and Improvements	200.00	-0-
332	Reservoirs and Waterways	-0-	5,000.00
333	Water wheels and Turbines	200.00	10,000.00
334	Accessory Electric Equipment	100.00	5,000.00
335	Misc. Power Plant Equipment	-0-	500.00
336	Roads, Railroads and bridges	-0-	-0-
TOTAL		\$ 500.00	\$ 20,500.00

<u>OTHER PRODUCTION</u>			
340	Land and Land Rights	\$ -0-	\$ 5,000.00
341	Structures and Improvements	-0-	4,000.00
342	Fuel Holders	-0-	3,500.00
343	Prime Movers	-0-	-0-
344	Generators	-0-	-0-
345	Accessory Electric Equipment	-0-	7,500.00
346	Misc. Power Plant Equip.	-0-	500.00
TOTAL		-0-	\$ 20,500.00



MUNICIPAL LIGHT & POWER (continued)

Acct. #	Name	1974-75	1975-76
<u>TRANSMISSION PLANT</u>			
350	Land and Land Rights	\$ -0-	\$ 1,000.00
352	Structures and Improvements	-0-	-0-
353	Station Equipment	-0-	-0-
354	Towers and Fixtures	-0-	-0-
355	Poles and Fixtures	-0-	8,000.00
356	Overhead conductors and devices	-0-	15,000.00
357	Underground Conduit	-0-	2,000.00
358	Underground Conductors and Devices	-0-	10,000.00
359	Roads and Trails	-0-	-0-
TOTAL		\$ -0-	\$ 36,000.00
<u>DISTRIBUTION PLANT</u>			
360	Land and Land Rights	\$ -0-	\$ -0-
361	Structures and Improvements	-0-	-0-
362	Station Equipment	-0-	15,000.00
364	Poles, Towers and Fixtures	4,000.00	3,000.00
365	Overhead conductors and devices	5,000.00	30,000.00
366	Underground Conduit	-0-	10,000.00
367	Underground conductors and devices	-0-	5,000.00
368	Line Transformers	5,000.00	4,000.00
369	Services	-0-	3,500.00
370	Meters	3,000.00	8,500.00
372	Leased property on customer's premises	-0-	-0-
373	Street Lighting & Signal Systems	-0-	2,400.00
TOTAL		\$17,000.00	\$ 81,400.00
<u>GENERAL PLANT</u>			
390	Structures and Improvements	\$ -0-	\$ 8,400.00
391	Office Furniture and Equipment	-0-	7,390.00
392	Transportation Equipment	500.00	10,000.00
393	Stores Equipment	100.00	1,700.00
395	Laboratory Equipment	-0-	-0-
397	Communication Equipment	-0-	200.00
398	Misc. Equipment	-0-	500.00
TOTAL		\$ 600.00	\$ 28,190.00

OPERATION & MAINTENANCE EXPENSE ACCOUNTS

- I Power Production Expense
- B Hydraulic Power Generation

<u>OPERATION</u>			
530	Operation Supervision and Labor	\$ 7,146.00	\$ 29,388.00
532	Operation Supplies and Expenses	1,500.00	2,800.00
<u>MAINTENANCE</u>			
535	Maintenance of Hydraulic Production Plant	5,728.00	5,382.00
TOTAL		\$14,374.00	\$ 37,570.00

MUNICIPAL LIGHT & POWER (continued)

OTHER POWER GENERATION OPERATION

Acct. #	Name	1975-76	1975-76
538	Operation and Supervision & Labor	\$ 30,886.00	\$ 46,396.00
539	Fuel	247,897.00	116,782.00
540	Operation Supplies and Expenses	8,000.00	9,942.00
	<u>MAINTENANCE</u>		
543	Maintenance of Power Reduction	39,278.00	23,385.00
	TOTAL	\$326,061.00	\$196,505.00

TRANSMISSION EXPENSES

<u>OPERATION</u>			
550	Operation Supervision & Labor	\$ 22,787.00	\$ 6,555.00
551	Operation Supplies and Expenses	100.00	500.00
552	Rents	-0-	-0-
	<u>MAINTENANCE</u>		
553	Maintenance of Transmission Plant	2,901.00	2,278.00
	TOTAL	\$ 25,788.00	\$ 9,333.00

DISTRIBUTION EXPENSES

<u>OPERATION</u>			
560	Operation Supervision Expenses	\$ 18,662.00	\$ 3,500.00
561	Line and Station Labor	5,802.00	15,797.00
562	Line and Station Supplies	-0-	500.00
563	Street Lighting & Signal Expenses	-0-	1,800.00
566	Meter Expense	5,015.00	900.00
567	Customer Installations Expense	-0-	900.00
569	Misc. Distribution Expense	4,982.00	400.00
570	Rents	-0-	-0-
	TOTAL	\$ 34,461.00	\$ 22,797.00
	<u>MAINTENANCE</u>		
<del>571</del>	<del>Maintenance of Structures &amp; Equipment</del>	<del>\$ -0-</del>	<del>\$ -0-</del>
572	Maintenance of Lines	21,850.00	4,779.00
573	Maintenance of Line Transformers	5,802.00	6,369.00
574	Maintenance of Street Lights & Signals	-0-	1,560.00
575	Maintenance of Meters	-0-	1,560.00
576	Maintenance of Misc. Distribution Plant	-0-	630.00
	TOTAL	\$ 27,652.00	\$ 14,898.00

*Defunct*

MUNICIPAL LIGHT & POWER (continued)

CUSTOMER ACCOUNTS EXPENSE

Acct. #	Name	1974-75	1975-76
	<u>OPERATION</u>		
901	Meter Reading Labor	\$ 3,114.00	\$ 3,606.00
902	Accounting & Collecting Labor	12,600.00	6,800.00
903	Supplies and Expenses	2,200.00	4,522.00
904	Uncollectable Accounts	-0-	-0-
	TOTAL	\$ 17,914.00	\$ 14,928.00
	<u>SALES EXPENSE</u>		
910	Sales Expense	\$ -0-	\$ 500.00
914	Revenues, Merchandising jobbing, etc.	-0-	-0-
915	Costs Merchandising, jobbing, etc.	-0-	-0-
	TOTAL	\$ -0-	\$ 500.00

ADMINISTRATIVE AND GENERAL EXPENSE

	<u>OPERATION</u>		
920	Administrative & General Salaries	\$ 34,000.00	\$ 37,000.00
921	Office Supplies & Expenses	3,945.00	4,000.00
923.1	Outside Services Employed, consultants	1,000.00	58,000.00
923.2	Legal Fees	-0-	4,000.00
923.3	Auditing Fees	-0-	4,000.00
924	Property Insurance	7,600.00	12,360.00
925	Injuries and Damages	4,800.00	5,000.00
926.1	<i>Ret</i> Employee Pension and Insurance	-0-	13,900.00
926.2	<i>w/c</i> Employee Benefit, Blue Cross	4,200.00	4,900.00
926.3	Employee Benefit education & Training	-0-	7,500.00
926.4	Employee Social Security	10,667.00	10,000.00
927	<del>Franchise Requirements</del> <i>Payment in lieu of taxes</i>	25,000.00	27,000.00
928	Regulatory Commission Expense	-0-	5,000.00
930	Misc. General Expense	-0-	3,500.00
933	Transportation Expense	5,000.00	4,000.00
935	Maintenance of General Plant	1,000.00	500.00
	TOTAL	\$ 97,212.00	\$200,660.00
	TOTALS	\$ 779,908.81	\$864,889.00

PETERSBURG PORT AUTHORITY  
BUDGET  
1975-76

REVENUE: \$44,400.00

EXPENDITURES:

<u>Acct. #</u>	<u>Name</u>	<u>1975-76</u>
427	Salaries	\$ 28,000.00
428	Maintenance and office supplies	7,000.00
429	Telephone	300.00
430	Utilities	1,000.00
431	Loan Repayment	5,000.00
432	Audit	2,000.00
	TOTAL	\$ 43,300.00

## SALARY SCHEDULE

*Effective Jan. 1, 1970*

	A	B	C	D	E	F	
6		619.00	642.00	667.00	691.00	718.00	6
7	642.00	667.00	691.00	718.00	744.00	773.00	7
8	691.00	718.00	744.00	773.00	801.00	831.00	8
9	744.00	773.00	801.00	831.00	863.00	895.00	9
10	801.00	831.00	863.00	895.00	929.00	964.00	10
11	863.00	895.00	929.00	964.00	1,000.00	1,037.00	11
12	929.00	964.00	1,000.00	1,037.00	1,076.00	1,116.00	12
13	1,000.00	1,037.00	1,076.00	1,116.00	1,158.00	<u>1,201.00</u>	13
14	1,076.00	1,116.00	1,158.00	1,201.00	1,247.00	1,293.00	14
15	1,158.00	1,201.00	1,247.00	1,293.00	1,342.00	1,392.00	15
16	1,247.00	1,293.00	1,342.00	1,392.00	1,444.00	1,498.00	16
17	1,342.00	1,392.00	1,444.00	1,498.00	1,554.00	1,613.00	17
18	1,444.00	1,498.00	1,554.00	1,613.00	1,674.00	1,736.00	18
19	1,554.00	1,613.00	1,674.00	1,736.00	1,801.00	1,869.00	19
20	1,674.00	1,736.00	1,801.00	1,869.00	1,939.00	2,011.00	20
21	1,801.00	1,869.00	1,939.00	2,011.00	2,086.00	2,164.00	21
22	1,939.00	2,011.00	2,086.00	2,164.00	2,245.00	2,329.00	22
23	2,086.00	2,164.00	2,245.00	2,329.00	2,416.00	2,506.00	23
24	2,245.00	2,329.00	2,416.00	2,506.00	2,600.00	2,698.00	24
25	2,416.00	2,506.00	2,600.00	2,698.00	2,799.00	2,904.00	25
26	2,600.00	2,698.00	2,799.00	2,904.00	3,013.00	3,126.00	26
27	2,799.00	2,904.00	3,013.00	3,126.00	3,243.00	3,365.00	27
28	3,013.00	3,126.00	3,243.00	3,365.00	3,491.00	3,622.00	28
29	3,243.00	3,365.00	3,491.00	3,622.00	3,758.00	3,899.00	29
30	3,491.00	3,622.00	3,758.00	3,899.00	4,045.00	4,197.00	30