

10 GENERAL FUND

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Commit
420000	Administration						
420000	Administration						
100	Salaries and Wages	25,018.11	163,282.64	317,620.00	317,620.00	154,337.36	51 %
102	Alderman Compensation	1,300.00	8,400.00	18,000.00	18,000.00	9,600.00	47 %
105	Overtime	163.78	1,030.48	5,000.00	5,000.00	3,969.52	21 %
220	F.I.C.A. Tax	1,966.50	13,245.02	24,690.00	24,690.00	11,444.98	54 %
230	Group Health Insurance	3,622.44	26,627.89	40,320.00	40,320.00	13,692.11	66 %
240	Retirement - Local Government	2,851.33	18,891.38	35,900.00	35,900.00	17,008.62	53 %
250	Workers Compensation Insurance	446.00	7,977.17	7,950.00	7,950.00	-27.17	100 %
255	Unemployment Insurance	1,798.86	1,798.86	2,000.00	2,000.00	201.14	90 %
260	401(K) Contribution	2,009.74	11,129.67	24,510.00	24,510.00	13,380.33	45 %
305	Professional Services	448.00	78,005.23	144,640.00	74,346.98	-3,658.25	105 %
310	Telephone	435.98	5,091.61	6,440.00	6,440.00	1,348.39	79 %
311	Postage	0.00	1,713.94	3,090.00	3,090.00	1,376.06	55 %
312	Printing	324.22	1,957.50	3,140.00	3,140.00	1,182.50	62 %
326	Advertising	3,293.37	7,051.90	13,250.00	13,250.00	6,198.10	53 %
330	Utilities	926.29	4,784.75	12,410.00	12,410.00	7,625.25	39 %
333	Departmental Supplies	992.70	8,950.68	33,150.00	33,150.00	24,199.32	27 %
338	Website & Computer	310.89	7,654.11	7,500.00	7,500.00	-154.11	102 %
340	Travel & Training	777.24	1,827.24	6,180.00	6,180.00	4,352.76	30 %
400	Janitorial Services	1,683.00	4,862.00	12,160.00	12,160.00	7,298.00	40 %
450	Maintenance & Repairs -	4,077.64	9,767.80	15,860.00	15,860.00	6,092.20	62 %
530	Dues & Subscriptions	229.88	15,624.83	18,540.00	18,540.00	2,915.17	84 %
540	Insurance & Bonds	0.00	6,532.05	49,500.00	49,500.00	42,967.95	13 %
550	Election Expense	0.00	0.00	13,500.00	13,500.00	13,500.00	%
570	Miscellaneous Expense	375.74	1,920.53	8,720.00	8,720.00	6,799.47	22 %
575	Tax Collection Fees	21,077.59	33,827.77	69,250.00	69,250.00	35,422.23	49 %
740	Capital Outlay	0.00	16,181.43	18,000.00	18,000.00	1,818.57	90 %
745	Community Program	952.92	15,952.92	30,090.00	30,090.00	14,137.08	53 %
756	Debt Service - Downtown	0.00	0.00	298,290.00	298,290.00	298,290.00	%
	<b>Account Total:</b>	<b>75,082.22</b>	<b>474,089.40</b>	<b>1,239,700.00</b>	<b>1,169,406.98</b>	<b>695,317.58</b>	<b>41 %</b>
	<b>Account Group Total:</b>	<b>75,082.22</b>	<b>474,089.40</b>	<b>1,239,700.00</b>	<b>1,169,406.98</b>	<b>695,317.58</b>	<b>41 %</b>
490000	Planning & Zoning						
490000	Planning & Zoning						
100	Salaries and Wages	10,227.15	64,254.26	134,260.00	134,260.00	70,005.74	48 %
105	Overtime	0.00	543.88	5,960.00	5,960.00	5,416.12	9 %
220	F.I.C.A. Tax	782.39	5,028.15	10,730.00	10,730.00	5,701.85	47 %
230	Group Health Insurance	1,405.32	6,856.63	20,160.00	20,160.00	13,303.37	34 %
240	Retirement - Local Government	1,160.78	7,467.90	15,920.00	15,920.00	8,452.10	47 %
260	401(K) Contribution	482.54	4,404.57	11,220.00	11,220.00	6,815.43	39 %
305	Professional Services	6,258.00	75,201.00	112,520.00	112,520.00	37,319.00	67 %
310	Telephone	0.00	974.55	0.00	0.00	-974.55	%
326	Advertising	0.00	1,046.06	12,000.00	12,000.00	10,953.94	9 %
331	Vehicle Supplies - Gas, Oil	92.84	302.51	200.00	200.00	-102.51	151 %
333	Departmental Supplies	474.18	1,509.86	10,610.00	10,610.00	9,100.14	14 %
338	Website & Computer	146.47	2,194.11	0.00	0.00	-2,194.11	%
340	Travel & Training	280.00	1,058.00	2,500.00	2,500.00	1,442.00	42 %
420	Maintenance & Repairs -	30.00	75.48	500.00	500.00	424.52	15 %
530	Dues & Subscriptions	0.00	31.03	0.00	0.00	-31.03	%
540	Insurance & Bonds	-728.68	2,600.68	1,060.00	1,060.00	-1,540.68	245 %

10 GENERAL FUND

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Commit
740	Capital Outlay	0.00	22,517.00	20,000.00	20,000.00	-2,517.00	113 %
	<b>Account Total:</b>	<b>20,610.99</b>	<b>196,065.67</b>	<b>357,640.00</b>	<b>357,640.00</b>	<b>161,574.33</b>	<b>55 %</b>
510000	Police						
510000	Police						
100	Salaries and Wages	76,108.80	473,822.26	916,960.00	916,960.00	443,137.74	52 %
105	Overtime	3,074.85	29,064.55	36,810.00	36,810.00	7,745.45	79 %
120	Special Separation Allowance	1,279.16	7,674.96	14,800.00	14,800.00	7,125.04	52 %
220	F.I.C.A. Tax	5,619.56	37,746.83	71,930.00	71,930.00	34,183.17	52 %
230	Group Health Insurance	18,371.51	111,246.64	243,660.00	243,660.00	132,413.36	46 %
240	Retirement - Local Government	9,501.23	61,458.63	113,770.00	113,770.00	52,311.37	54 %
250	Workers Compensation Insurance	423.13	23,217.15	28,400.00	28,400.00	5,182.85	82 %
260	401(K) Contribution	5,162.00	34,412.78	75,220.00	75,220.00	40,807.22	46 %
301	Contract Labor	0.00	0.00	5,000.00	5,000.00	5,000.00	%
305	Professional Services	375.00	31,892.99	30,500.00	139,002.00	107,109.01	23 %
310	Telephone	1,542.18	8,808.45	19,000.00	19,000.00	10,191.55	46 %
311	Postage	0.00	0.00	500.00	500.00	500.00	%
312	Printing	0.00	644.88	1,500.00	1,500.00	855.12	43 %
331	Vehicle Supplies - Gas, Oil	5,430.17	26,619.88	45,000.00	45,000.00	18,380.12	59 %
333	Departmental Supplies	6,158.62	25,276.73	48,500.00	71,263.70	45,986.97	35 %
336	Uniforms	2,117.03	7,039.27	9,000.00	9,000.00	1,960.73	78 %
338	Website & Computer	1,267.41	18,015.59	16,000.00	16,000.00	-2,015.59	113 %
340	Travel & Training	0.00	1,078.57	4,000.00	4,000.00	2,921.43	27 %
415	Lease Vehicles	4,823.02	28,940.78	76,800.00	76,800.00	47,859.22	38 %
420	Maintenance & Repairs -	-1,538.59	16,399.38	17,000.00	17,000.00	600.62	96 %
430	Maintenance & Repairs -	0.00	0.00	500.00	500.00	500.00	%
437	K-9 Unit	232.00	2,137.40	5,000.00	5,000.00	2,862.60	43 %
530	Dues & Subscriptions	9,571.56	20,015.31	80,000.00	80,000.00	59,984.69	25 %
540	Insurance & Bonds	0.00	28,809.44	37,700.00	37,700.00	8,890.56	76 %
555	Personnel Testing	0.00	1,579.96	1,000.00	1,000.00	-579.96	158 %
680	Investigation & Crime	0.00	0.00	1,000.00	1,000.00	1,000.00	%
740	Capital Outlay	0.00	0.00	24,000.00	24,000.00	24,000.00	%
	<b>Account Total:</b>	<b>149,518.64</b>	<b>995,902.43</b>	<b>1,923,550.00</b>	<b>2,054,815.70</b>	<b>1,058,913.27</b>	<b>48 %</b>
540000	Public Works						
541000	Street Department						
100	Salaries and Wages	9,634.96	69,337.60	111,660.00	111,660.00	42,322.40	62 %
105	Overtime	158.65	354.85	9,230.00	9,230.00	8,875.15	4 %
220	F.I.C.A. Tax	745.47	5,442.04	8,790.00	8,790.00	3,347.96	62 %
230	Group Health Insurance	1,583.20	8,444.12	20,160.00	20,160.00	11,715.88	42 %
240	Retirement - Local Government	1,111.57	8,011.59	13,040.00	13,040.00	5,028.41	61 %
250	Workers Compensation Insurance	45.75	2,260.75	3,980.00	3,980.00	1,719.25	57 %
260	401(K) Contribution	783.49	5,616.99	9,200.00	9,200.00	3,583.01	61 %
305	Professional Services	636.00	9,116.00	0.00	0.00	-9,116.00	%
310	Telephone	0.00	0.00	120.00	120.00	120.00	%
330	Utilities	0.00	1,055.09	3,280.00	3,280.00	2,224.91	32 %
331	Vehicle Supplies - Gas, Oil	897.70	4,201.59	8,750.00	8,750.00	4,548.41	48 %
333	Departmental Supplies	2,089.56	3,926.14	14,300.00	14,300.00	10,373.86	27 %
336	Uniforms	0.00	62.34	3,830.00	3,830.00	3,767.66	2 %
	<b>Account Group Total:</b>	<b>149,518.64</b>	<b>995,902.43</b>	<b>1,923,550.00</b>	<b>2,054,815.70</b>	<b>1,058,913.27</b>	<b>48 %</b>

10 GENERAL FUND

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Commit
340	Travel & Training	0.00	2,326.89	2,580.00	2,580.00	253.11	90 %
420	Maintenance & Repairs -	11,096.31	15,015.04	22,160.00	22,160.00	7,144.96	68 %
430	Maintenance & Repairs -	365.00	1,125.79	8,670.00	8,670.00	7,544.21	13 %
440	Street Lighting	4,613.97	26,021.38	63,550.00	63,550.00	37,528.62	41 %
450	Maintenance & Repairs -	0.00	25,400.00	32,500.00	32,500.00	7,100.00	78 %
540	Insurance & Bonds	0.00	3,937.76	7,970.00	7,970.00	4,032.24	49 %
740	Capital Outlay	0.00	99,886.00	170,000.00	170,000.00	70,114.00	59 %
750	Debt Service	1,163.06	6,978.36	23,960.00	23,960.00	16,981.64	29 %
	<b>Account Total:</b>	<b>34,924.69</b>	<b>298,520.32</b>	<b>537,730.00</b>	<b>537,730.00</b>	<b>239,209.68</b>	<b>56 %</b>
542000	Powell Bill						
456	Patching & Resurfacing Streets	0.00	73,246.20	395,600.00	395,600.00	322,353.80	19 %
	<b>Account Total:</b>	<b>0.00</b>	<b>73,246.20</b>	<b>395,600.00</b>	<b>395,600.00</b>	<b>322,353.80</b>	<b>19 %</b>
543000	Stormwater Management						
305	Professional Services	0.01	3,787.68	25,000.00	25,000.00	21,212.32	15 %
340	Travel & Training	0.00	0.00	10,000.00	10,000.00	10,000.00	%
445	Maintenance & Repairs - Storm	0.00	18,200.00	50,000.00	50,000.00	31,800.00	36 %
	<b>Account Total:</b>	<b>0.01</b>	<b>21,987.68</b>	<b>85,000.00</b>	<b>85,000.00</b>	<b>63,012.32</b>	<b>26 %</b>
545000	Sanitation						
100	Salaries and Wages	22,927.94	155,821.68	298,100.00	298,100.00	142,278.32	52 %
105	Overtime	17.38	614.03	8,550.00	8,550.00	7,935.97	7 %
220	F.I.C.A. Tax	1,742.75	12,204.32	23,330.00	23,330.00	11,125.68	52 %
230	Group Health Insurance	6,122.34	34,525.66	98,640.00	98,640.00	64,114.34	35 %
240	Retirement - Local Government	2,604.30	18,016.30	34,610.00	34,610.00	16,593.70	52 %
250	Workers Compensation Insurance	228.72	9,975.16	16,410.00	16,410.00	6,434.84	61 %
260	401(K) Contribution	1,835.60	12,500.88	24,400.00	24,400.00	11,899.12	51 %
310	Telephone	149.98	1,657.06	2,540.00	2,540.00	882.94	65 %
330	Utilities	812.57	1,819.78	4,490.00	4,490.00	2,670.22	41 %
331	Vehicle Supplies - Gas, Oil	1,595.89	7,386.02	15,360.00	15,360.00	7,973.98	48 %
333	Departmental Supplies	135.57	1,688.54	910.00	910.00	-778.54	186 %
336	Uniforms	0.00	62.34	5,190.00	5,190.00	5,127.66	1 %
340	Travel & Training	90.00	305.42	0.00	0.00	-305.42	%
420	Maintenance & Repairs -	6,259.77	27,573.17	46,090.00	46,090.00	18,516.83	60 %
430	Maintenance & Repairs -	0.00	0.00	700.00	700.00	700.00	%
438	Animal Control	0.00	0.00	1,000.00	1,000.00	1,000.00	%
450	Maintenance & Repairs -	99.52	558.76	3,920.00	3,920.00	3,361.24	14 %
530	Dues & Subscriptions	14.99	62.06	150.00	150.00	87.94	41 %
540	Insurance & Bonds	0.00	13,360.78	18,220.00	18,220.00	4,859.22	73 %
580	Landfill Tipping Fees	7,334.04	39,687.38	103,040.00	103,040.00	63,352.62	39 %
585	Recycling	9,047.33	44,196.23	98,920.00	98,920.00	54,723.77	45 %
740	Capital Outlay	152,729.01	160,729.01	255,000.00	410,329.00	249,599.99	39 %
750	Debt Service	1,163.06	6,978.36	49,230.00	49,230.00	42,251.64	14 %
	<b>Account Total:</b>	<b>214,910.76</b>	<b>549,722.94</b>	<b>1,108,800.00</b>	<b>1,264,129.00</b>	<b>714,406.06</b>	<b>43 %</b>
	<b>Account Group Total:</b>	<b>249,835.46</b>	<b>943,477.14</b>	<b>2,127,130.00</b>	<b>2,282,459.00</b>	<b>1,338,981.86</b>	<b>41 %</b>

10 GENERAL FUND

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Commit
620000	Parks & Rec						
620000	Parks & Rec						
100	Salaries and Wages	6,521.53	21,279.98	0.00	73,220.00	51,940.02	29 %
220	F.I.C.A. Tax	464.15	1,549.18	0.00	5,601.33	4,052.15	28 %
230	Group Health Insurance	887.76	2,100.27	0.00	6,218.23	4,117.96	34 %
240	Retirement - Local Government	733.38	2,394.84	0.00	8,310.47	5,915.63	29 %
250	Workers Compensation Insurance	0.00	2,015.33	0.00	2,028.19	12.86	99 %
260	401(K) Contribution	0.00	0.00	0.00	2,928.80	2,928.80	%
305	Professional Services	200.00	200.00	0.00	0.00	-200.00	%
330	Utilities	1,057.24	3,465.26	8,070.00	8,070.00	4,604.74	43 %
333	Departmental Supplies	244.46	4,324.28	120.00	120.00	-4,204.28	*** %
340	Travel & Training	141.65	141.65	0.00	0.00	-141.65	%
450	Maintenance & Repairs -	1,549.48	12,190.37	20,970.00	20,970.00	8,779.63	58 %
750	Debt Service	9,200.00	282,040.62	376,580.00	376,580.00	94,539.38	75 %
910	Woodfin Golden Age Club	0.00	6,000.00	6,000.00	6,000.00	0.00	100 %
970	Woodfin Elementary School	0.00	0.00	2,000.00	2,000.00	2,000.00	%
	<b>Account Total:</b>	<b>20,999.65</b>	<b>337,701.78</b>	<b>413,740.00</b>	<b>512,047.02</b>	<b>174,345.24</b>	<b>66 %</b>
	<b>Account Group Total:</b>	<b>20,999.65</b>	<b>337,701.78</b>	<b>413,740.00</b>	<b>512,047.02</b>	<b>174,345.24</b>	<b>66 %</b>
990000	Other Financial Sources & Uses						
990000	Other Financial Sources & Uses						
992	Transfer Out	0.00	0.00	140,580.00	140,580.00	140,580.00	%
	<b>Account Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>140,580.00</b>	<b>140,580.00</b>	<b>140,580.00</b>	<b>%</b>
	<b>Account Group Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>140,580.00</b>	<b>140,580.00</b>	<b>140,580.00</b>	<b>%</b>
	<b>Fund Total:</b>	<b>516,046.96</b>	<b>2,947,236.42</b>	<b>6,202,340.00</b>	<b>6,516,948.70</b>	<b>3,569,712.28</b>	<b>45 %</b>

31 ARP - SPECIAL REVENUE FUND

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Commit
420000	Administration						
420000	Administration		23,528.00	0.00	130,000.00	106,472.00	18 %
	740 Capital Outlay	0.00	0.00	0.00	10,000.00	10,000.00	%
	745 Community Program	0.00	23,528.00	0.00	140,000.00	116,472.00	17 %
	<b>Account Total:</b>						
	<b>Account Group Total:</b>	0.00	23,528.00	0.00	140,000.00	116,472.00	17 %
490000	Planning & Zoning						
490000	Planning & Zoning	0.00	54,074.00	0.00	75,000.00	20,926.00	72 %
	305 Professional Services	0.00	54,074.00	0.00	75,000.00	20,926.00	72 %
	<b>Account Total:</b>						
	<b>Account Group Total:</b>	0.00	54,074.00	0.00	75,000.00	20,926.00	72 %
510000	Police						
510000	Police	0.00	33,824.90	0.00	35,000.00	1,175.10	97 %
	305 Professional Services	0.00	33,824.90	0.00	35,000.00	1,175.10	97 %
	<b>Account Total:</b>						
	<b>Account Group Total:</b>	0.00	33,824.90	0.00	35,000.00	1,175.10	97 %
540000	Public Works						
543000	Stormwater Management	0.00	46,214.00	0.00	60,000.00	13,786.00	77 %
	305 Professional Services	0.00	0.00	0.00	1,089,103.73	1,089,103.73	%
	740 Capital Outlay	0.00	46,214.00	0.00	1,149,103.73	1,102,889.73	4 %
	<b>Account Total:</b>						
	<b>Account Group Total:</b>	0.00	46,214.00	0.00	1,324,103.73	1,277,889.73	3 %
545000	Sanitation						
740	Capital Outlay	0.00	0.00	0.00	175,000.00	175,000.00	%
	<b>Account Total:</b>	0.00	0.00	0.00	175,000.00	175,000.00	%
	<b>Account Group Total:</b>	0.00	46,214.00	0.00	1,324,103.73	1,277,889.73	3 %
620000	Parks & Rec						
620000	Parks & Rec	0.00	0.00	0.00	86,587.00	86,587.00	%
	100 Salaries and Wages	0.00	0.00	0.00	200,000.00	200,000.00	%
	740 Capital Outlay	0.00	0.00	0.00	286,587.00	286,587.00	%
	<b>Account Total:</b>						
	<b>Account Group Total:</b>	0.00	0.00	0.00	280,000.00	280,000.00	%
620002	Silver-Line Park						
740	Capital Outlay	0.00	0.00	0.00	280,000.00	280,000.00	%
	<b>Account Total:</b>	0.00	0.00	0.00	280,000.00	280,000.00	%
	<b>Account Group Total:</b>	0.00	0.00	0.00	566,587.00	566,587.00	%
	<b>Fund Total:</b>	0.00	157,640.90	0.00	2,140,690.73	1,983,049.83	7 %

41 PARKS AND RECREATION CAPITAL PROJECT FUND

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Commit
620000	Parks & Rec						
620001	Greenway Project						
305	Professional Services	2,524.16	8,475.58	4,500.00	4,500.00	-3,975.58	188 %
502	Acquisition	0.00	1,644.78	98,332.00	98,332.00	96,687.22	2 %
503	Construction	0.00	0.00	320,607.00	320,607.00	320,607.00	%
	<b>Account Total:</b>	<b>2,524.16</b>	<b>10,120.36</b>	<b>423,439.00</b>	<b>423,439.00</b>	<b>413,318.64</b>	<b>2 %</b>
620002	Silver-Line Park						
305	Professional Services	2,396.67	54,710.60	32,275.00	32,275.00	-22,435.60	170 %
501	Design	2,230.32	292,220.07	265,235.00	265,235.00	-26,985.07	110 %
502	Acquisition	0.00	0.00	556,000.00	556,000.00	556,000.00	%
503	Construction	0.00	1,395,230.14	1,903,134.00	1,903,134.00	507,903.86	73 %
520	Contingency	0.00	0.00	177,638.00	177,638.00	177,638.00	%
	<b>Account Total:</b>	<b>4,626.99</b>	<b>1,742,160.81</b>	<b>2,934,282.00</b>	<b>2,934,282.00</b>	<b>1,192,121.19</b>	<b>59 %</b>
620003	Whitewater Wave						
501	Design	6,657.50	100,381.29	271,580.00	271,580.00	171,198.71	37 %
503	Construction	0.00	0.00	1,262,000.00	1,262,000.00	1,262,000.00	%
520	Contingency	0.00	0.00	500,000.00	500,000.00	500,000.00	%
	<b>Account Total:</b>	<b>6,657.50</b>	<b>100,381.29</b>	<b>2,033,580.00</b>	<b>2,033,580.00</b>	<b>1,933,198.71</b>	<b>5 %</b>
620004	Riverside Park						
305	Professional Services	2,396.67	20,365.86	16,000.00	16,000.00	-4,365.86	127 %
501	Design	11,576.78	202,915.17	447,539.00	447,539.00	244,623.83	45 %
502	Acquisition	0.00	607,693.74	600,000.00	600,000.00	-7,693.74	101 %
503	Construction	0.00	0.00	2,045,660.00	2,045,660.00	2,045,660.00	%
520	Contingency	0.00	0.00	306,849.00	306,849.00	306,849.00	%
	<b>Account Total:</b>	<b>13,973.45</b>	<b>830,974.77</b>	<b>3,416,048.00</b>	<b>3,416,048.00</b>	<b>2,585,073.23</b>	<b>24 %</b>
	<b>Account Group Total:</b>	<b>27,782.10</b>	<b>2,683,637.23</b>	<b>8,807,349.00</b>	<b>8,807,349.00</b>	<b>6,123,711.77</b>	<b>30 %</b>
990000	Other Financial Sources & Uses						
990000	Other Financial Sources & Uses	0.00	-287,127.86	0.00	0.00	287,127.86	%
991	Transfer In	0.00	-287,127.86	0.00	0.00	287,127.86	%
	<b>Account Total:</b>	<b>0.00</b>	<b>-287,127.86</b>	<b>0.00</b>	<b>0.00</b>	<b>287,127.86</b>	<b>%</b>
	<b>Account Group Total:</b>	<b>27,782.10</b>	<b>-287,127.86</b>	<b>8,807,349.00</b>	<b>8,807,349.00</b>	<b>287,127.86</b>	<b>%</b>
	<b>Fund Total:</b>	<b>27,782.10</b>	<b>2,396,509.37</b>	<b>8,807,349.00</b>	<b>8,807,349.00</b>	<b>6,410,839.63</b>	<b>27 %</b>
	<b>Grand Total:</b>	<b>543,829.06</b>	<b>0.00</b>	<b>15,009,689.00</b>	<b>17,464,988.43</b>	<b>11,397,642.70</b>	<b>31 %</b>