

**Silver Park Place Owners' Association  
1001 S Newport Pl, Sioux Falls SD 57106  
605-332-1159**

**Notice of 2019 Annual Meeting of Owners**

The Annual Meeting of Members for the Silver Park Place Owners' Association is scheduled for Wednesday, March 20<sup>th</sup> at 7:00 p.m. The place for the meeting is at the Association's Clubhouse, 1001 S Newport Place, Sioux Falls, South Dakota.

Please take note that the Home Owner Dues will increase to \$210 effective March 1, 2019.

The purpose of the Annual meeting is to:

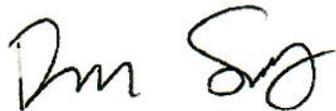
1. Elect ~~three~~ board members to serve until the Annual Meeting of Members in 2022. 4
2. Review the Association Annual Report presented by the Board of Directors.
3. Transact any other business that may properly come before the meeting or any adjournment thereof.

Owners of record as of February 15, 2019, are entitled to notice of this Annual Meeting of members. Owners in good standing with their assessed dues are eligible to vote at the Annual Meeting.

If you are unable to attend the meeting, please remember to sign and mail your proxy in the enclosed envelope by Monday, March 4<sup>th</sup>, 2019.

The proxy ballot can also be placed in the mail house dues box by 6:00 p.m. on Wednesday, March 20<sup>th</sup>, 2019.

By the order of the Board of Directors



Rebecca Sittig, Secretary

SILVER PARK PLACE OWNER'S ASSOCIATION

Per Association By-laws, a member may vote by proxy. If you will be unable to attend the meeting, a proxy is attached for voting purposes. If you subsequently attend the meeting and wish to change your vote, your proxy ballot will be voided and a ballot will be distributed to you at the meeting.

Candidates are selected by a nominating committee. Nominations may be made from the floor at the Annual Meeting.

The following board members terms expire as of the Annual meeting March of 2019: Mark Guthmiller, Pat McManus and Dave Mavity.

Listed below are the available candidates to fill the next three year term.

Instructions: Vote for a maximum of <sup>4</sup>(3) board members  
Sign and date your ballot  
Place ballot in an envelope and seal  
Write "Secretary" on the outside of the envelope  
Place it in the Dues box in the Mail House by 6:00 p.m. Wednesday, March 20<sup>th</sup>.

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**SILVER PARK PLACE PROXY FORM**

The undersigned appoints, Rebecca Sittig, Secretary, as proxy, to represent and vote the membership held by the undersigned, for the election of Board Members, at the Annual Meeting to be held at 7:00 p.m., Wednesday, March 20, 2019, at 1001 S Newport Place, Sioux Falls SD.

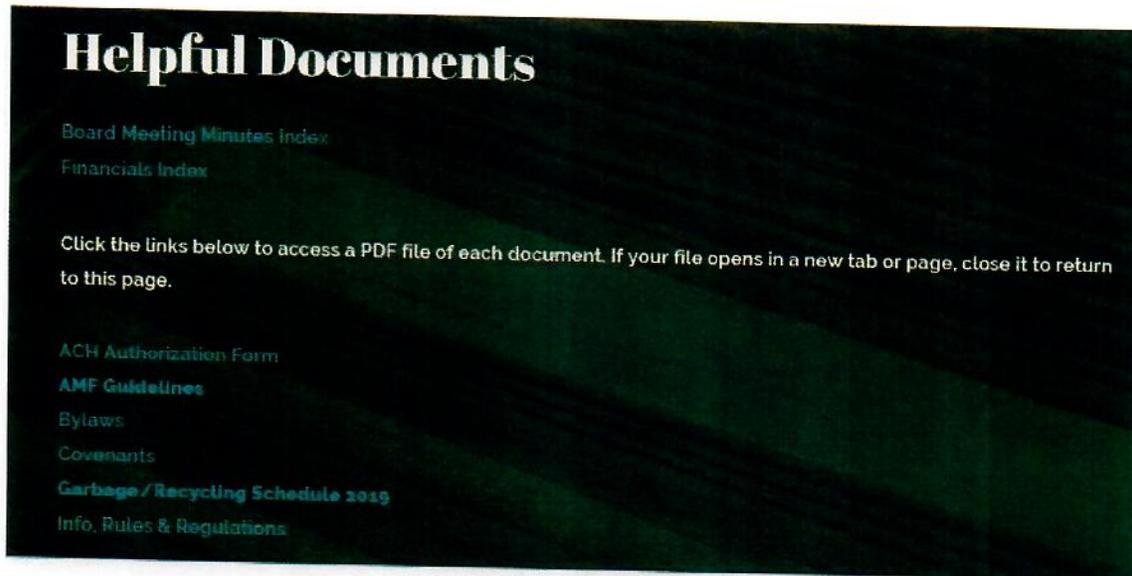
Name: <u>Sharmin Black</u>	Yes _____ No _____
Name: <u>Mark Guthmiller</u>	Yes _____ No _____
Name: <u>Dave Mavity</u>	Yes _____ No _____
Name: <u>Pat McManus</u>	Yes _____ No _____
Name: <u>Heidi Olson</u>	Yes _____ No _____
Name: <u>Julie Paulson</u>	Yes _____ No _____
Name: _____	Yes _____ No _____

Signature \_\_\_\_\_ . Date \_\_\_\_\_, 2019.  
(must be signed to be valid).

## 2019 Silver Park Place Owner Information Packet

You will find the most up to date Covenants; Bylaws; Information, Rules and Regulations; Financial Reports; Minutes and Newsletters on the Silver Park Place Association website found at: [WWW.SILVERPARKPLACE.COM](http://WWW.SILVERPARKPLACE.COM).

This website is password protected to ensure only current SPP residents have access. The Password for 2019 will be **Village2019!**



If you are in need of a printed copy of the documents listed above: Please email [Silverparkplacehoa@yahoo.com](mailto:Silverparkplacehoa@yahoo.com) or call 605-332-1157 and copies will be provided to at a reasonable per page cost.

**SPPOA ANNUAL MEETING  
2019 Agenda**

**CALL TO ORDER:**

**ROLL CALL:**

**2018 ANNUAL MEETING MINUTES:-** by Rebecca Sittig

**FINANCE/BUDGET REPORT 2019-** Duane Deberg

**PRESIDENTS REPORT** -By Monica Larsen

**Five Year Property Improvement Plan-**By Monica Larsen

**SPP Master Insurance Policy Summary**

**Introduction of Board Candidates**

**Election of Board Members**

**ADJOURNMENT**

Next regular board meeting is February 12, 2019.

**Annual Board Meeting  
March 21, 2018**

President Dave Mavity called the meeting to order at 7:02pm. Board members present: Dave Mavity, Steve Wathier, Lauri Boe, Mark Guthmiller, Roberta Karbo, Kelly Lieberg, and Amber Klungseth.

Accountant: Duane DeBerg.

Homeowners: Monica Larsen, Julie Paulson, James Walden, Sharon Andersen, LeeAnne Davis, Sandra Johnson, Gene Makinson, Debbie Mavity, Barb Hofstad, Lisa Latham, Sharon Fischer, Ronnie Karbo, Doris Schnabel.

**Secretary's report** submitted by past Secretary LeeAnne Davis and read by current Secretary Amber Klungseth.

The **Financial report** given by Accountant Duane Deberg. \$237,000 was collected in dues which is \$6,000 short. Building and grounds was \$4,000, which included adding security lights (\$1,100), gutter cleaning (\$500). Routine maintenance: trees (\$10,900), new front patio for 1203 and 1204 Newport, tree removal, and a water main break (\$7750). For the year we are +\$49,000. \$68,000 is in unreserved, \$112,000 is in reserved (\$71,000 CD, two \$20,000 CDs, \$2,200 is in checking account marked restricted). The Financial report was approved by Mark and seconded by Steve.

The **Presidents Report** was presented by the current President, Dave Mavity.

All units/buildings are out of the FEMA emergency flood plain. FEMA removal letter will be available if a homeowner needs one for your home lender.

Planting of 27 trees this last year and 7 more trees are planned for this Spring. A stressed tree was removed and the cottonwood was trimmed. There is a committee to work on future tree planting and work around the future Ash Bore (there are 26 Ash trees in the association).

We are still currently working on Covenant changes: renting changes, protection if the association is sued, and fines that can be given to homeowners. These have to pass with a 75% vote of all homeowners in the association.

The association insurance for the buildings has decreased to \$185 per month after having an underwriter look at the policy and making a few updates.

Currently discussing pool updating, which will be a large cost in 2018. Discussion of putting in new concrete or just resurfacing. Bids are in the works and will be voted on when all are available. It is estimated to cost \$25,000 to resurface. The leaks from the jets and drains will also be fixed. It has been discussed about the mystery of water usage inconsistencies.

Summer watering will start the end of May and end at the start of September, watering only 30 minutes a week. The board did not recommend an increase in dues this year.

The president also talked about a **5-year plan**:

A) Tree plan; swimming pool resurfacing and fixes; clubhouse appliances (have already been voted and passed), tiling front entrance with inserts to hold dirt/snow/rock, cleaning the carpet

more often; adding an elliptical in the exercise room; updating signs at the pool, spa, and mail house; updating landscaping around the pool and clubhouse; down spout extensions; working with water that is sitting around in some places.

B) Fixing the rusting steel exteriors; updating road signs/parking place stripes; protection on the private roads to keep them in good condition longer.

C) Sprucing up the mail house; replacing front privacy fences that are wood; making sure all garages have the gutters cleaned out and have gutter guards placed.

The fire hydrants will be flushed this year by Justice Fire and Safety, they will charge \$50 per hydrant. There is no date of the flushing, there will be a note on the mail house door when date is set. After they are flushed, they will need to be cleaned and painted.

Eagle Exterminator will come out and spray the outside of the foundation for \$15 for each townhome at the home owner's expense. A Signup sheet will be in the mail house in April and will be done in May.

It was noted that the security cameras that were installed this past year were placed: facing the front gate, down the Newport side facing East, down the Newport side facing South, facing the swimming pool, in the exercise room facing the spa, and in the community room. The cameras can hold about 7 days of footage.

The Presidents Report was approved by Berta and seconded by Kelly

There were 3 positions available this year for the board: Roberta Karbo, Monica Larsen and LeeAnne Davis were voted onto the board for a 3-year term each.

Motion to adjourn the meeting by Kelly and seconded by Mark. Meeting adjourned at 8:12pm

by Amber Klungseth

**Silver Park Place**  
**President's Annual Report**  
By Monica Larsen, President 2018

I want to start this year's annual president's report by saying Thank you for a wonderful year in which you have allowed me to serve in this great community. I have had many great conversations with home owners, learning your needs and desires for our community, and I feel blessed to have been allowed to work towards meeting them. One of my personal goals was to open up the lines of communication and to provide transparency between the board actions and the community.

I would like to outline some of the significant improvements in the community which your board has accomplished this year, which include:

- **Facebook** both a Facebook Page and a Facebook Group were created to ensure better communications within the community.
- **Website** was created to allow all owners access to see the availability of and to reserve the community room and guest house; complete AMF forms and Emergency contact forms online; and provides a way to electronically store our historical documents. The Covenants, Bylaws and Information Rules and Regulations, Financial reports and Minutes and Newsletters are all available on the website.
- **Landscape Refresh** Plantings in the landscaping in front of the mail house, around the two power poles and in front of the club house.
- **Painting** of the mail house doors.
- **Downspouts**, replaced all of the damaged downspouts.
- **Dryer vent louvers**, repaired or replaced broken louvers.
- **Parking lot stripes**, curbs and numbers were painted.
- **Dryer Vent cleaning**, sign ups were done using Mustang Disaster Cleanup. Mustang gave us discounted pricing and ensured if they broke the dryer vent louvers, that they would replace or repair them. This will be done annually to ensure owners have an easy method to ensure completion to avoid fire hazard.  
(If you chose not to use Mustang, please have this done annually by a provider of your choosing)
- **Garbage company change**, keeping our fixed costs as low as possible, we made the change to Roos Sanitation. The change has been a smooth one to date.
- **Combined Pool and Spa** contracted to maintain the pool and hot tub for the 2019 pool season.

**Expenses Incurred:**

**Water Pressure Reducing Valves:**

We experienced unexpected maintenance cost during the year when it became necessary to reduce the water pressure into all buildings. The city required our water pressure to be at 80 psi or lower and our psi was at 120+psi. A favorable consequence of this repair is that the repair should provide reductions to our water bills

**Ash Borer:**

Another unexpected expense was the need to begin treating the Ash trees on the property for Ash Borer. A Tree Plan had been made for staging of new trees in anticipation of the Ash Borer arrival. 27 trees

were planted in 2017 and 13 additional were planted in 2018. Various varieties were chosen to ensure if there is another tree epidemic, it would not wipe out all SPP trees at once. The board did not know the timing of the Ash Borer arrival in Sioux Falls and thought it would be a few years, therefore, the expense of the treatments in 2018 not planned. This will be an ongoing annual expense of approximately \$2500. Half the trees will need to be treated each year. Three trees were also removed preventively, as they were not worth saving, and the cost to remove them once infested, would be much more expensive.

**Fire Claim:**

A claim was filed against the Master Insurance Policy due to a fire in December in a unit on Newport. We do not yet know the impact of this claim, with regard to claims dollars paid or premium impact to the Master Policy. Fire Inspector in this fire, advised all owners should clean dryer vents annually and should replace any bathroom fans original to the building.

**Insurance:**

The **Master policy** was adjusted to ensure we remained in compliance with our covenants to 100% of replacement cost, to ensure we can be re-build all of the units, should we have a catastrophic loss.

**Unit owners** should maintain an HO6 policy that includes coverage sufficient to bring your home's interior to the condition prior to the loss. That would include but not be limited to:

- a. Floor coverings of any kind within a unity above the upper surface of the sub flooring such as carpet, tile, vinyl goods or hardwood.
- b. Wall/ceiling coverings of any kind within a unit, such as paint, texture, wall paper, paneling or permanently mounted mirrors.
- c. Appliances within a unit, such as those used for refrigerating, ventilating, cooking dishwashing, laundering, security or housekeeping and
- d. Any improvements and alterations within a unity that are now a part of the building or structure but which were not part of the original plans or specifications. Examples include: patio fences, sliding glass doors, garage insulation, storage cabinets, backsplashes etc.

The Board will continue future planning for repair and replacement of the patios, sidewalks, Newport fences, entrance signage and pillars, road maintenance, pool repairs and shingles. Please see the 5-Year Property Improvement plan for more details.

The Board of Silver Park Place is made up entirely of volunteers. This year's Board should be commended for all of their hard work in bettering our future planning and long-term budgeting goals. Meetings were long and tiring and yet they stuck in there and accomplished many great things for our little village.

Thank you for allowing me to work for you in 2018.



Monica Larsen,  
SPP HOA President

## Silver Park Place 5-Year Property Improvement Plan

### Buildings:

Pavios & Sidewalks	Establish schedule to replace concrete pavios and sidewalks (each pad is \$1800, each sidewalk \$1400=\$11,400 per building)	1 building Annually \$11,400
Fences	Replace fences on Newport at same time as concrete is done for patio/sidewalks (5 per building)	1 building \$9000 Annually
Roofs	Establish schedule to replace home and garage roofs	
Community Room:	Replace Carpet with Carpet Tiles	estimated need in 2021

### Grounds:

Improve Shrubs	Remove & Replace dead Shrubs	\$800 Annually
Trees for Ash Borer	Treat 1/2 of trees	\$2,500 Annually
Road Maintenance	Chip and seal	\$6,000 Annually
Entrance Signage	Replace crumbling signage and pillars	\$5,000
Safety & Security	Improve Security cameras	Future Project cost unknown
Pool	Replace Bowl of Pool	\$80,000
	Repair Leaks in pool plumbing beneath concrete	\$7,000
	Replace Concrete surrounding Pool	\$16,000
	Repair Fence around pool	\$2,500
	Painting of Pool	\$1,000
	Grounding electrical for pool	\$2,500

**INSURANCE**- Silver Park Place Association maintains a Master Insurance Policy on the property

*Agent: Jerry Priebe, State Farm Insurance  
5112 W 26<sup>th</sup> Street, Sioux Falls, SD 57106  
Phone: 605-323-2811*

Insurance provided by the Silver Park Place HOA Master Policy and insurance required by home owners explained:

1. In the event of catastrophic loss of a townhome or building, The Master Policy will cover your townhome back to original construction from the building exterior to the drywall, including your garage exterior to the studs. In the case of negligence, a property owner or third party may be liable for the loss.
2. The Master Policy does not cover incidental damage to the interior of the home caused from any source or damage to personal property. The Master policy has a \$10,000 deductible. Homeowners will require an insurance policy to protect their personal property and home interior from incidental damages from things such as frozen water pipes, leaking pipes, wash machine and appliance leakage
3. Homeowner's insurance policy will need to include construction coverage sufficient to bring your home's interior to the condition prior to the loss. That would include but not limited to:
  - a. Floor coverings of any kind within a unit above the upper surface of the sub flooring such as carpet, tile, vinyl goods or hardwood
  - b. Wall/ceiling coverings of any kind within a unit, such as paint, texture, wall paper, paneling or permanently mounted mirrors.
  - c. Appliances within a unit, such as those used for refrigerating, ventilating, cooking, dishwashing, laundering, security or housekeeping and
  - d. Any improvements and alterations within a unit that are now a part of the building or structure but which were not part of the original plans or specifications. Examples include: Patio fences, sliding glass doors, garage insulation, storage cabinets, backsplashes.
4. The Master Policy covers the outside of all buildings from the drywall out. This precludes home owners from having wind insurance, hail damage, or any damage caused to the exterior of their townhomes.
5. The Master Policy does have property and liability insurance as it relates to SPP Community property.
6. If a townhome is inside a FEMA Emergency Flood plain, then the Home Owners Association will purchase a flood insurance for the entire building. These policies do not eliminate the homeowner's responsibility to maintain flood insurance required by a lien or mortgage holder.
7. Owner's personal property and liability insurance, Improvements and Betterments to the Living Units are not covered by the Master Policy.
8. Home owners are encouraged to seek an insurance policy referred to by agents as an HO-6. You should procure coverage sufficient to include the construction costs for the interior of your homes, personal property, and \$1 Million in coverage for Liability in the event that damage to your property, inadvertently causes damage to the adjoining properties.

**Silver Park Place Owner's Association  
Balance Sheet**

Cash Basis

As of December 31, 2018

	<u>Dec 31, 18</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
CD 12-14-2	20,000.00
CD 12-14-1	20,000.00
<b>Cortrust Banking</b>	
Reserved	9,293.97
Unreserved	<u>51,165.35</u>
<b>Total Cortrust Banking</b>	60,459.32
CD 2947 Reserved	71,697.52
CD 3344 Reserved	20,186.44
CD 3322 Reserved	<u>20,186.82</u>
<b>Total Checking/Savings</b>	212,530.10
<b>Accounts Receivable</b>	
Receivables	<u>(46.21)</u>
<b>Total Accounts Receivable</b>	<u>(46.21)</u>
<b>Total Current Assets</b>	<u>212,483.89</u>
<b>TOTAL ASSETS</b>	<u><u>212,483.89</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
Earnings (Retained Earnin...	180,557.76
Net Income	<u>31,926.13</u>
<b>Total Equity</b>	<u>212,483.89</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>212,483.89</u></u>

**Silver Park Place Owner's Association  
Profit & Loss**

Cash Basis

January through December 2018

	Jan - Dec 18
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Homeowner Fees	240,013.28
Interest	955.99
Late fees	424.06
Rental	3,275.41
<b>Total Income</b>	244,668.74
<b>Gross Profit</b>	244,668.74
<b>Expense</b>	
Website Expense	412.96
Accounting	7,200.00
Bank Service Charge	180.70
Bldg & Grds Maint.	
Buildings	22,131.39
Grounds	26,027.90
<b>Total Bldg &amp; Grds Mai...</b>	48,159.29
Clubhouse Maintenan...	4,848.04
Guest house expense	4,559.45
<b>Insurance</b>	
Commercial Umbrella	369.96
Flood	(164.00)
Liability & Property	31,221.96
<b>Total Insurance</b>	31,427.92
Lawn Care	26,210.02
Office Expense	1,740.76
<b>Pool &amp; Jacuzzi</b>	
Maint & Repairs	2,584.04
Supplies	1,623.98
<b>Total Pool &amp; Jacuzzi</b>	4,208.02
Postage	60.00
Prof Fee (Legal)	169.46
Snow Removal	23,158.00
Supplies	8.23
<b>Utilities</b>	
Internet	1,107.81
Cable TV	576.34
Electric	3,447.86
Gas	955.67
Telephone	597.14

**Silver Park Place Owner's Association  
Profit & Loss**

Cash Basis

January through December 2018

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	<u>Jan - Dec 18</u>
Trash	14,967.65
Water & Sewer	<u>38,813.62</u>
Total Utilities	60,466.09
Total Expense	<u>212,808.94</u>
Net Ordinary Income	31,859.80
Other Income/Expense	
Other Income	
Finance Charges	66.33
Total Other Income	<u>66.33</u>
Net Other Income	66.33
Net Income	<u><u>31,926.13</u></u>

	Jan 19	Feb 19	Mar 19	Apr 19	May 19	Jun 19
<b>Ordinary Income/Expense</b>						
Income						
Homeowner Fees	20,400.00	20,400.00	21,420.00	21,420.00	21,420.00	21,420.00
Interest	285.00	0.00	60.00	0.00	60.00	0.00
Rental	350.00	50.00	0.00	100.00	450.00	500.00
<b>Total Income</b>	<b>21,015.00</b>	<b>20,450.00</b>	<b>21,480.00</b>	<b>21,520.00</b>	<b>21,930.00</b>	<b>21,920.00</b>
Gross Profit	21,015.00	20,450.00	21,480.00	21,520.00	21,930.00	21,920.00
Expense						
Website Expense	0.00	0.00	0.00	0.00	0.00	0.00
Accounting	600.00	600.00	600.00	600.00	600.00	600.00
Bank Service Charge	15.00	15.00	15.00	15.00	15.00	15.00
Bldg & Grds Maint.						
Buildings	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00
Grounds	0.00	0.00	0.00	5,000.00	5,000.00	5,000.00
<b>Total Bldg &amp; Grds M...</b>	<b>1,250.00</b>	<b>1,250.00</b>	<b>1,250.00</b>	<b>6,250.00</b>	<b>6,250.00</b>	<b>6,250.00</b>
Clubhouse Maintena...	100.00	100.00	100.00	100.00	100.00	100.00
Guest house expense	495.00	495.00	495.00	495.00	495.00	495.00
Insurance						
Commercial Umbre...	35.00	35.00	35.00	35.00	35.00	35.00
Liability & Property	3,230.00	3,230.00	3,230.00	3,230.00	3,230.00	3,230.00
<b>Total Insurance</b>	<b>3,265.00</b>	<b>3,265.00</b>	<b>3,265.00</b>	<b>3,265.00</b>	<b>3,265.00</b>	<b>3,265.00</b>
Lawn Care	0.00	0.00	0.00	4,193.00	4,179.22	4,179.22
Office Expense	100.00	100.00	100.00	100.00	100.00	100.00
Pool & Jacuzzi						
Maint & Repairs	250.00	250.00	250.00	250.00	250.00	250.00
Supplies	50.00	50.00	50.00	50.00	50.00	50.00
<b>Total Pool &amp; Jacuzzi</b>	<b>310.00</b>	<b>310.00</b>	<b>310.00</b>	<b>310.00</b>	<b>310.00</b>	<b>310.00</b>
Postage	0.00	100.00	0.00	0.00	0.00	0.00
Snow Removal	4,193.00	4,193.00	4,193.00	0.00	0.00	0.00
Utilities						
Internet	80.00	80.00	80.00	80.00	80.00	80.00
Cable TV	65.00	65.00	65.00	65.00	65.00	65.00
Electric	4,10.97	3,95.52	4,32.60	3,09.00	2,55.44	2,34.84
Gas	81.37	125.66	113.30	86.52	67.98	21.63
Telephone	47.00	47.00	47.00	47.00	47.00	47.00
Trash	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00
Water & Sewer	3,356.77	3,553.50	2,991.12	3,057.34	2,902.54	3,122.96
<b>Total Utilities</b>	<b>5,241.11</b>	<b>5,466.68</b>	<b>4,929.02</b>	<b>4,854.66</b>	<b>4,617.96</b>	<b>4,771.43</b>
<b>Total Expense</b>	<b>15,569.11</b>	<b>15,894.68</b>	<b>15,257.02</b>	<b>20,182.86</b>	<b>19,932.18</b>	<b>20,085.85</b>
<b>Net Ordinary Income</b>	<b>5,445.89</b>	<b>4,555.32</b>	<b>6,222.98</b>	<b>1,337.14</b>	<b>1,997.82</b>	<b>1,834.35</b>
<b>Net Income</b>	<b>5,445.89</b>	<b>4,555.32</b>	<b>6,222.98</b>	<b>1,337.14</b>	<b>1,997.82</b>	<b>1,834.35</b>

Association  
Overview  
ber 2019

	Jul 19	Aug 19	Sep 19	Oct 19	Nov 19	Dec 19	TOTAL Jan - Dec 19
	21,420.00	21,420.00	21,420.00	21,420.00	21,420.00	21,420.00	255,000.00
	320.00	65.00	65.00	0.00	0.00	0.00	835.00
	610.00	500.00	0.00	150.00	600.00	200.00	3,510.00
	22,350.00	21,985.00	21,485.00	21,570.00	22,020.00	21,620.00	259,345.00
	22,360.00	21,985.00	21,485.00	21,570.00	22,020.00	21,620.00	259,345.00
	150.00	0.00	0.00	0.00	0.00	0.00	150.00
	600.00	600.00	600.00	600.00	600.00	600.00	7,200.00
	15.00	15.00	15.00	15.00	15.00	15.00	180.00
	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	15,000.00
	5,000.00	5,000.00	5,000.00	0.00	0.00	0.00	30,000.00
	6,250.00	6,250.00	6,250.00	1,250.00	1,250.00	1,250.00	45,000.00
	100.00	100.00	100.00	100.00	100.00	100.00	1,200.00
	495.00	495.00	495.00	495.00	495.00	495.00	5,940.00
	35.00	35.00	35.00	35.00	35.00	35.00	420.00
	3,230.00	3,230.00	3,230.00	3,230.00	3,230.00	3,230.00	38,760.00
	3,265.00	3,265.00	3,265.00	3,265.00	3,265.00	3,265.00	39,180.00
	4,179.22	4,179.22	4,179.22	0.00	0.00	0.00	25,089.10
	100.00	100.00	100.00	100.00	100.00	100.00	1,200.00
	260.00	260.00	260.00	260.00	260.00	260.00	3,120.00
	50.00	50.00	50.00	50.00	50.00	50.00	600.00
	310.00	310.00	310.00	310.00	310.00	310.00	3,720.00
	0.00	0.00	0.00	100.00	0.00	0.00	200.00
	0.00	0.00	0.00	4,179.22	4,179.22	4,179.22	26,116.88
	80.00	80.00	80.00	80.00	80.00	80.00	960.00
	65.00	65.00	65.00	65.00	65.00	65.00	780.00
	360.50	118.45	301.79	219.39	193.64	292.52	3,524.66
	104.03	85.49	86.52	208.06	12.36	44.29	1,037.21
	47.00	47.00	47.00	47.00	47.00	47.00	564.00
	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	14,400.00
	4,052.02	4,271.41	3,539.08	3,056.01	2,915.93	3,042.62	39,871.30
	5,908.55	5,867.35	5,319.39	4,875.46	4,513.93	4,771.43	61,137.17
	21,372.77	21,181.57	20,633.61	15,289.69	14,828.15	15,085.65	215,312.93
	977.23	803.43	851.39	6,280.32	7,191.85	6,534.35	44,032.07
	977.23	803.43	851.39	6,280.32	7,191.85	6,534.35	44,032.07