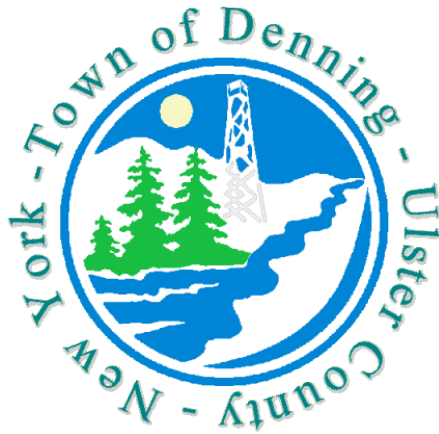


# Tentative Budget 2018



## Town of Denning County of Ulster, NY

### CERTIFICATION OF TOWN CLERK

I, Joy Monforte, Town Clerk, certify that the following is a Tentative copy of the 2018 budget of the Town of Denning to be adopted by the Town Board on the 8<sup>th</sup> day of November, 2017.

Signed \_\_\_\_\_  
Town Clerk

Dated \_\_\_\_\_

**TOWN OF DENNING BUDGET FOR 2016**

ACCOUNTS		EXPENDITURE LAST YEAR 2016	AMENDED BUDGET 2017	TENTATIVE BUDGET 2018	PRELIMINARY BUDGET 2018	ADOPTED BUDGET 2018
<b>GENERAL FUND A</b>						
<b>TOWN BOARD</b>						
Personal Services	A1010.1	\$6,000.00	\$6,000.00	\$6,000.00		
Equipment	A1010.2					
Contractual Exp	A1010.4	\$60.00	\$300.00	\$300.00		
<b>TOTAL</b>		<b>\$6,060.00</b>	<b>\$6,300.00</b>	<b>\$6,300.00</b>	<b>\$-</b>	<b>\$-</b>
-	-	-	-	-	-	-
<b>JUSTICES</b>						
Personal Services	A1110.1	\$10,046.00	\$9,990.00	\$11,860.00		
Equipment	A1110-2	\$6,333.00				
Contractual Exp	A1110.4	\$5,056.00	\$5,000.00	\$5,000.00		
<b>TOTAL</b>		<b>\$21,435.00</b>	<b>\$14,990.00</b>	<b>\$16,860.00</b>	<b>\$-</b>	<b>\$-</b>
-	-	-	-	-	-	-
<b>SUPERVISOR</b>						
Personal Services	A1220.1	\$22,569.00	\$22,623.00	\$23,500.00		
Equipment	A1220-2	\$-	\$-			
Contractual Exp	A1220.4	\$919.00	\$1,000.00	\$1,000.00		
<b>TOTAL</b>		<b>\$23,488.00</b>	<b>\$23,623.00</b>	<b>\$24,500.00</b>	<b>\$-</b>	<b>\$-</b>
-	-	-	-	-	-	-
<b>INDEPENDENT AUDIT</b>						
Contractual Exp	A1320.4	\$4,612.00	\$5,000.00	\$5,100.00		
<b>TOTAL</b>		<b>\$4,612.00</b>	<b>\$5,000.00</b>	<b>\$5,100.00</b>	<b>\$-</b>	<b>\$-</b>
-	-	-	-	-	-	-
<b>ASSESSORS</b>						
Personal Services	A1355.1	\$13,227.00	\$13,227.00	\$13,227.00		
Equipment	A1355.2	\$-				
Contractual Exp	A1355.4	\$371.00	\$1,000.00	\$800.00		
<b>TOTAL</b>		<b>\$13,598.00</b>	<b>\$14,227.00</b>	<b>\$14,027.00</b>	<b>\$-</b>	<b>\$-</b>
-	-	-	-	-	-	-
<b>TOWN CLERK</b>						
Personal Services	A1410.1	\$31,047.00	\$31,234.00	\$31,698.00		
Equipment	A1410.2		\$1,500.00			
Contractual Exp	A1410.4	\$3,940.00	\$4,500.00	\$4,500.00		
<b>TOTAL</b>		<b>\$34,987.00</b>	<b>\$37,234.00</b>	<b>\$36,198.00</b>	<b>\$-</b>	<b>\$-</b>
-	-	-	-	-	-	-
<b>ATTORNEY</b>						
Personal Services	A1420.1					

Contractual Exp	A1420.4	\$300.00	\$3,000.00	\$3,000.00		
<b>TOTAL</b>		<b>\$300.00</b>	<b>\$3,000.00</b>	<b>\$3,000.00</b>	<b>\$-</b>	<b>\$-</b>
-	-	-	-	-	-	-
<b>ENGINEER</b>						
Contractual Exp	A1440.4					
<b>TOTAL</b>		<b>\$-</b>	<b>\$-</b>	<b>\$-</b>	<b>\$-</b>	<b>\$-</b>
<b>ELECTIONS</b>						
Contractual Exp	<b>A1450.4</b>	<b>\$4,228.00</b>				
<b>TOTAL</b>		<b>\$4,228.00</b>	<b>\$-</b>	<b>\$-</b>	<b>\$-</b>	<b>\$-</b>
<b>RECORDS MANAGEMENT</b>						
Contractual Exp	A1460.4	\$3,945.00	\$4,000.00	\$4,000.00		
<b>TOTAL</b>		<b>\$3,945.00</b>	<b>\$4,000.00</b>	<b>\$4,000.00</b>	<b>\$-</b>	<b>\$-</b>
-	-	-	-	-	-	-
<b>BUILDINGS</b>						
Personal Services	A1620.1	\$1,404.00	\$1,404.00	\$1,404.00		
Equipment	A1620.2					
Contractual Exp	A1620.4	\$10,320.00	\$14,000.00	\$14,000.00		
<b>TOTAL</b>		<b>\$11,724.00</b>	<b>\$15,404.00</b>	<b>\$15,404.00</b>	<b>\$-</b>	<b>\$-</b>
-	-	-	-	-	-	-
<b>CENTRAL COMM SYSTEM</b>						
Contractual Exp	A1650.4	\$1,243.00	\$500.00	\$800.00		
<b>TOTAL</b>		<b>\$1,243.00</b>	<b>\$500.00</b>	<b>\$800.00</b>	<b>\$-</b>	<b>\$-</b>
-	-	-	-	-	-	-
<b>CENTRAL DATA PROCESSING</b>						
Equipment	A1680.2					
Contractual Exp	A1680.4	\$1,901.00	\$2,000.00	\$2,500.00		
<b>TOTAL</b>		<b>\$1,901.00</b>	<b>\$2,000.00</b>	<b>\$2,500.00</b>	<b>\$-</b>	<b>\$-</b>
-	-	-	-	-	-	-
<b>SPECIAL ITEMS</b>						
Unallocated Ins	A1910.4	\$21,568.00	\$21,500.00	\$22,000.00		
Municipal Assoc Dues	A1920.4	\$1,050.00	\$1,050.00	\$1,050.00		
Judgments and Claims	A1930.4					
Coalition of Watershed Towns	A1989.4	\$500.00	\$500.00	\$500.00		
Contingent	A1990.4	\$-	\$6,500.00	\$6,500.00		
<b>TOTAL</b>		<b>\$23,118.00</b>	<b>\$29,550.00</b>	<b>\$30,050.00</b>	<b>\$-</b>	<b>\$-</b>
<b>PUBLIC SAFETY</b>						

**TRAFFIC CONTROL**

Traffic Control	A3310.4	\$96.00	\$1,000.00	\$1,000.00		
<b>TOTAL</b>		<b>\$96.00</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>	<b>\$-</b>	<b>\$-</b>
-	-	-	-	-	-	-

**CONTROL OF DOGS**

Personal Services	A3510.1	\$603.00	\$607.00	\$618.00		
Equipment	A3510.2					
Contractual Exp	A3510.4		\$700.00	\$700.00		
<b>TOTAL</b>		<b>\$603.00</b>	<b>\$1,307.00</b>	<b>\$1,318.00</b>	<b>\$-</b>	<b>\$-</b>

**SAFETY INSPECTION**

Personal Services	A3620.1	\$7,257.00	\$7,301.00	\$7,600.00		
Equipment	A3620.2					
Contractual Exp	A3620.4	\$1,575.00	\$2,000.00	\$2,000.00		
<b>TOTAL</b>		<b>\$8,832.00</b>	<b>\$9,301.00</b>	<b>\$9,600.00</b>	<b>\$-</b>	<b>\$-</b>

**Registrar of Vital Statistics**

Personal Exp.	A4020.1	\$10.00	\$10.00	\$50.00		
<b>TOTAL</b>		<b>\$10.00</b>	<b>\$10.00</b>	<b>\$50.00</b>	<b>\$-</b>	<b>\$-</b>
-	-	-	-	-	-	-

**AMBULANCE**

Contractual	A4540.4	\$9,623.00	\$9,700.00	\$9,700.00		
<b>TOTAL</b>		<b>\$9,623.00</b>	<b>\$9,700.00</b>	<b>\$9,700.00</b>	<b>\$-</b>	<b>\$-</b>

**SUPT OF HIGHWAYS**

Personal Services	A5010.1	\$50,041.00	\$50,341.00	\$51,375.00		
Equipment	A5010.2					
Contractual Exp	A5010.4	\$375.00	\$1,000.00	\$1,000.00		
<b>TOTAL</b>		<b>\$50,416.00</b>	<b>\$51,341.00</b>	<b>\$52,375.00</b>	<b>\$-</b>	<b>\$-</b>
-	-	-	-	-	-	-

**GARAGE**

Equipment & Capital Outlay	A5132.2			\$-		
Contractual Exp	A5132.4	\$13,042.00	\$15,000.00	\$15,000.00		
<b>TOTAL</b>		<b>\$13,042.00</b>	<b>\$15,000.00</b>	<b>\$15,000.00</b>	<b>\$-</b>	<b>\$-</b>

**STREET LIGHTING**

Contractual Exp	A5182.4	\$1,180.00	\$1,600.00	\$1,600.00		
<b>TOTAL</b>		<b>\$1,180.00</b>	<b>\$1,600.00</b>	<b>\$1,600.00</b>	<b>\$-</b>	<b>\$-</b>

**SOCIAL SERVICES**

Home Relief						
Contractual Exp	A6140.4	\$-		\$-		
<b>TOTAL</b>		<b>\$-</b>	<b>\$-</b>	<b>\$-</b>	<b>\$-</b>	<b>\$-</b>

-	-	-	-	-	-	-
<b>YOUTH PROGRAM</b>						
Personal Services	A7310.1					
Equipment	A7310.2					
Contractual Exp	A7310.4	\$1,600.00	\$1,600.00	\$1,600.00		
<b>TOTAL</b>		<b>\$1,600.00</b>	<b>\$1,600.00</b>	<b>\$1,600.00</b>	<b>\$-</b>	<b>\$-</b>
-	-	-	-	-	-	-
<b>MUSEUM</b>						
Contractual Exp	A7450.4	\$1,000.00	\$1,000.00	\$1,000.00		
<b>TOTAL</b>		<b>\$1,000.00</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>	<b>\$-</b>	<b>\$-</b>
-	-	-	-	-	-	-
<b>HISTORIAN</b>						
Personal Services	A7510.1					
Equipment	A7510.2					
Contractual Exp	A7510.4					
<b>TOTAL</b>		<b>\$-</b>	<b>\$-</b>	<b>\$-</b>	<b>\$-</b>	<b>\$-</b>
-	-	-	-	-	-	-
<b>ZONING</b>						
Personal Services	A8010.1					
Contractual Exp	A8010.4		\$400.00	\$400.00		
<b>TOTAL</b>		<b>\$-</b>	<b>\$400.00</b>	<b>\$400.00</b>	<b>\$-</b>	<b>\$-</b>
-	-	-	-	-	-	-
<b>PLANNING</b>						
Personal Services	A8020.1					
Contractual Exp	A8020.4	\$218.00	\$700.00	\$700.00		
<b>TOTAL</b>		<b>\$218.00</b>	<b>\$700.00</b>	<b>\$700.00</b>	<b>\$-</b>	<b>\$-</b>
-	-	-	-	-	-	-
<b>REFUSE &amp; GARBAGE</b>						
Personal Services	A8160.1	\$10,310.00	\$11,642.00	\$11,857.00		
Equipment	A8160.2					
Contractual Exp	A8160.4	\$24,059.00	\$35,000.00	\$30,000.00		
<b>TOTAL</b>		<b>\$34,369.00</b>	<b>\$46,642.00</b>	<b>\$41,857.00</b>	<b>\$-</b>	<b>\$-</b>
-	-	-	-	-	-	-
<b>EMPLOYEE BENEFITS</b>						
State Retirement	A9010.8	\$21,032.00	\$24,240.00	\$24,000.00		
Social Security	A9030.8	\$12,241.00	\$12,200.00	\$12,400.00		
Workers Comp.	A9040.8	\$4,200.00	\$4,200.00	\$4,300.00		
Unemployment	A9050.8					
Medical Insurance	A9060.8	\$73,552.00	\$97,000.00	\$99,500.00		
<b>TOTAL</b>		<b>\$111,025.00</b>	<b>\$137,640.00</b>	<b>\$140,200.00</b>	<b>\$-</b>	<b>\$-</b>
-	-	-	-	-	-	-

**TRANSFER TO OTHER FUNDS**

Trans to Other Funds	A9901.9	\$200,000.00		\$-	\$-	\$-
Transfer to Capital Projects Fund	A9950.9		\$-	\$-	\$-	\$-
<b>TOTAL</b>		<b>\$200,000.00</b>	<b>\$-</b>	<b>\$-</b>	<b>\$-</b>	<b>\$-</b>
-	-	-	-	-	-	-
<b>GENERAL FUND TOTAL</b>		<b>\$582,653.00</b>	<b>\$433,069.00</b>	<b>\$435,139.00</b>	<b>\$-</b>	<b>\$-</b>

**HIGHWAY FUND (DA)****GENERAL REPAIRS**

Personal Services	DA5110.1	\$126,008.00	\$131,635.00	\$137,952.00		
Contractual Exp	DA5110.4	\$80,191.00	\$75,000.00	\$75,000.00		
<b>TOTAL</b>		<b>\$206,199.00</b>	<b>\$206,635.00</b>	<b>\$212,952.00</b>	<b>\$-</b>	<b>\$-</b>
-	-	-	-	-	-	-

**IMPROVEMENTS  
IMPROVE-CAPITAL  
OUTLAY**

	DA5112.2	\$160,523.00	\$184,802.60	\$165,000.00		
<b>TOTAL</b>		<b>\$160,523.00</b>	<b>\$184,802.60</b>	<b>\$165,000.00</b>	<b>\$-</b>	<b>\$-</b>
-	-	-	-	-	-	-

**BRIDGES**

Personal Services	DA5120.1	\$6,582.00	\$6,582.00	\$6,582.00		
Capital Outlay	DA5120.2					
Contractual Exp	DA5120.4	\$3,141.00	\$6,000.00	\$6,000.00		
<b>TOTAL</b>		<b>\$9,723.00</b>	<b>\$12,582.00</b>	<b>\$12,582.00</b>	<b>\$-</b>	<b>\$-</b>
-	-	-	-	-	-	-

**MACHINERY**

Personal Services	DA5130.1					
Equipment	DA5130.2	\$326,453.00	\$20,000.00	\$20,000.00		
Contractual Exp	DA5130.4	\$63,331.00	\$85,500.00	\$85,500.00		
<b>TOTAL</b>		<b>\$389,784.00</b>	<b>\$105,500.00</b>	<b>\$105,500.00</b>	<b>\$-</b>	<b>\$-</b>
-	-	-	-	-	-	-

**MISC(Brush & Weeds)**

Personal Services	DA5140.1	\$4,582.00	\$12,894.00	\$5,500.00		
Contractual Exp	DA5140.4	\$1,484.00	\$1,530.00	\$1,530.00		
<b>TOTAL</b>		<b>\$6,066.00</b>	<b>\$14,424.00</b>	<b>\$7,030.00</b>	<b>\$-</b>	<b>\$-</b>
-	-	-	-	-	-	-

**SNOW REMOVAL**

Personal Services	DA5142.1	\$109,393.00	\$109,476.00	\$119,762.00		
Contractual Exp	DA5142.4	\$119,968.00	\$125,000.00	\$125,000.00		
<b>TOTAL</b>		<b>\$229,361.00</b>	<b>\$234,476.00</b>	<b>\$244,762.00</b>	<b>\$-</b>	<b>\$-</b>
-	-	-	-	-	-	-

**EMERGENCY DISASTER  
WORK**

Contractual Exp	DA8760.4	\$-				
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<b>TOTAL</b>		<b>\$-</b>	<b>\$-</b>			
-	-	-	-	-	-	-
<b>EMPLOYEE BENEFITS</b>						
State Retirement	DA9010.8	\$44,556.00	\$59,876.00	\$48,000.00		
Social Security	DA9030.8	\$18,977.00	\$19,700.00	\$20,700.00		
Workman's Compensation	DA9040.8	\$6,898.00	\$7,500.00	\$8,450.00		
Disability Ins	DA9055.8	\$119.00	\$250.00	\$250.00		
Medical Ins	DA9060.8	\$72,566.00	\$85,000.00	\$128,000.00		
<b>TOTAL</b>		<b>\$143,116.00</b>	<b>\$172,326.00</b>	<b>\$205,400.00</b>	<b>\$-</b>	<b>\$-</b>
<b>DEBT SERVICE</b>						
Debt Srv. Principal	DA9730.7		\$-	-	-	-
Debt Srv. Interest	DA9730.7		\$-	-	-	-
<b>TOTAL</b>		<b>\$-</b>	<b>\$-</b>	<b>\$-</b>	<b>\$-</b>	<b>\$-</b>
<b>TRANSFER TO OTHER FUNDS</b>						
Trans to Other Funds	DA9901.9	\$20,000.00	\$20,000.00	\$10,000.00		
<b>TOTAL</b>		<b>\$20,000.00</b>	<b>\$20,000.00</b>	<b>\$10,000.00</b>	<b>\$-</b>	<b>\$-</b>
-	-	-	-	-	-	-
<b>TOTAL HIGHWAY</b>		<b>\$1,164,772.00</b>	<b>\$950,745.60</b>	<b>\$963,226.00</b>	<b>\$-</b>	<b>\$-</b>

<b>SUNDOWN FIRE PROTECTION DISTRICT</b>						
Fire Fighting	SF3410.4	\$8,500.00	\$8,000.00	\$8,000.00	\$8,000.00	\$8,500.00
<b>TOTAL</b>		<b>\$8,500.00</b>	<b>\$8,000.00</b>	<b>\$8,000.00</b>	<b>\$8,000.00</b>	<b>\$8,500.00</b>

**TOWN OF DENNING BUDGET REVENUE FOR 2015**

ACCOUNTS	ACCT CODE	REVENUES LAST YEAR 2016	AMENDED BUDGET 2017	TENTATIVE BUDGET 2018	PRELIMINARY BUDGET 2018	ADOPTED BUDGET 2018
<b>REVENUES</b>						
<b>GENERAL FUND A</b>						
Payment in Lieu of Taxes	A1081	\$93,500.00	\$62,000.00	\$62,000.00		
Interest on Taxes	A1090	\$4,070.00	\$3,000.00	\$3,000.00		
Sales Tax	A1120	\$30,364.00	\$24,000.00	\$24,000.00		
Town Clerk Fees	A1255	\$100.00	\$50.00	\$50.00		

Other Gen Gov't Income	A1289					
Dog Control Fees	A1550					
Safety Inspection Fees	A1560	\$630.00	\$500.00	\$500.00		
Vital Statistics Fee	A1603	\$40.00				
Park & Rec Charges	A-2001					
Rec Facility Charges (Pool)	A2025					
Other Culture & Rec Income	A2089					
Zoning Fees	A2110	\$700.00				
Planning Fees	A2115	\$85.00	\$-			
Garbage Remov & Disposal Chgs	A2130	\$1,104.00	\$200.00	\$800.00		
General Svcs Other Gov'ts	A2210					
Youth Servs Other Gov'ts	A2350					
Interest/Earnings	A2401	\$1,363.00	\$1,000.00	\$1,000.00		
Rental of Real Property, Other Govts	A2412					
Games of Chance	A2530					
Dog Licenses	A2544	\$308.00	\$200.00	\$200.00		
Licenses Other	A2545	\$103.00				
Building Permits	A2555	\$7,440.00	\$3,000.00	\$4,500.00		
Permits, Other	A2590	\$301.00				
Fines/Forfeited Bail	A2610	\$20,630.00	\$300.00	\$1,000.00		
Sale of Refuse for Recycling	A2651	\$2,510.00	\$2,000.00	\$1,000.00		
Sales of Forest Products	A2652					
Sales of Equipment	A2655	\$-				
Insurance Recoveries	A2680					
Refund-Prior Yrs.	A2701	\$131.00				
Misc Income	A2770	\$2,644.00				
State Aid, Revenue Sharing	A3001	\$91,858.00	\$67,000.00	\$67,000.00		
Mortgage Tax	A3005	\$12,273.00	\$5,000.00	\$8,000.00		
Court State Aid	A3021					
Town Aid-State	A3089	\$56,046.00		\$-		
Youth Programs	A3820	\$-				
State Aid-Emergency Disaster	A3960					
Federal Aid-Emergency Disaster	A4960					
<b>TOTAL EST. REV GEN FUND</b>		<b>\$325,859.00</b>	<b>\$168,250.00</b>	<b>\$173,050.00</b>	<b>\$-</b>	<b>\$-</b>
<b>EST. UNEXPENDED BALANCE</b>	A599N/ A914	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
Unexpended Balance						

## REVENUES

### HIGHWAY FUND DA

General Services-Other Gov'ts	DA2210					
Servs Other Gov'ts-Snow Removal	DA2300					
Interest & Earnings	DA2401	\$877.00	\$1,000.00	\$1,000.00		



Rental of Equipment	DA2416				
Sale of Materials	DA2650				
Sales of Equipment	DA2655	\$10,892.00			
Refund Prior Year Expense	DA2701	\$25,301.00			
Unclassified	DA2770	\$97.00	\$-		
Consolidated Highway (CHIPS)	DA3501	\$160,523.00	\$184,802.60	\$165,000.00	
Misc. Revenue Other Gov't	DA2389		\$-		
Emergency Disaster-State Aid	DA3960				
Emergency Disaster-Fed Aid	DA4960	\$27,753.00	\$-		
Interfund Transfers	DA5031	\$66,845.00			
<b>TOTAL EST REVENUE HWY</b>		<b>\$292,288.00</b>	<b>\$185,802.60</b>	<b>\$166,000.00</b>	<b>\$-</b>
<b>EST. UNEXPENDED BALANCE</b>					
Unexpended Balance		\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00

**BUDGET 2018 - TOWN OF DENNING - Tentative**

<b>OFFICER</b>	<b>SALARY</b>
<b>SUPERVISOR</b>	<b>\$14,000.00</b>
<b>COUNCIL PERSONS (4) EACH</b>	<b>\$1,500.00</b>
<b>SUPERINTENDENT OF HIGHWAYS</b>	<b>\$49,518.00</b>
<b>TOWN CLERK / TAX COLLECTOR</b>	<b>\$26,000.00</b>
<b>TOWN JUSTICE</b>	<b>\$6,665.00</b>



STATE OF YORK  
 COUNTY - DENNING  
 TOWN - DENNING  
 SWIS - 512000

2017 FINAL SESSMENT ROLL

VALUATION DATE - 03/01/2016  
 TAXABLE STATUS DATE - MAR 01, 2017  
 RPS150/V04/L015  
 CURRENT DATE 6/06/2017

UNIFORM PERCENT OF VALUE IS 017.00

\*\*\* EXEMPTION SUMMARY \*\*\*

CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN	SCHOOL
41172	CW_DIS_VET	1	1,056		
41173	CW_DIS_VET	1	23,275		
41800	AGED-ALL	2			23,275
41802	AGED-C	13			
41803	AGED-T	3			
41804	AGED-S	3			25,622
41805	AGED-C S	3			25,520
41834	ENH STAR	32			344,723
41854	BAS STAR	102			523,070
47460	PRI FOREST	58	1367,142	1367,142	1367,142
	TOTAL	315	5260,151	5096,240	5993,874

\*\*\* GRAND TOTALS \*\*\*

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	TAXABLE COUNTY	TAXABLE TOWN	TAXABLE SCHOOL	STAR TAXABLE
1	TAXABLE	754	6579,556	15137,852	13511,586	13675,497	13645,656	12777,863
3	STATE OWNED LAND	303	12678,615	12678,615	12678,615	12678,615	12678,615	12678,615
5	SPECIAL FRANCHISE	2	1737,680	137,024	137,024	137,024	137,024	137,024
6	UTILITIES & N.C.	69	995,720	1165,210	1165,210	1165,210	1165,210	1165,210
8	WHOLLY EXEMPT	75	1737,680	3633,885				
*	SUB TOTAL	1,203	21991,571	32752,586	27492,435	27656,346	27626,505	26758,712
**	GRAND TOTAL	1,203	21991,571	32752,586	27492,435	27656,346	27626,505	26758,712