

Whereupon, Council member Ramperin moved that the following Resolution be adopted:

**Resolution 2024-123**

**RESOLUTION APPROVING THE ANNUAL FINANCIAL REPORT FOR FY 24**

**WHEREAS**, the Code of Iowa requires the submission of an Annual Financial Report; and,

**NOW THEREFORE, BE IT RESOLVED**, BY THE CITY COUNCIL OF THE CITY OF EAGLE GROVE, IOWA, that the Annual Financial Report for the fiscal year ending June 30, 2024 is hereby approved, and the Finance Officer and the City Clerk are hereby directed to make the filings required by law.

The motion was seconded by Council member Weland and after due consideration thereof, the roll was called and the following Council members voted:

AYES: Urbankueter, Ramperin, Axtell, Limerick, Weland

NAYS:

ABSENT:

WHEREUPON, the Mayor declared said Resolution duly passed and adopted this 18<sup>th</sup> day of November, 2024.

Bryce Davis  
Bryce Davis, City Administrator/Clerk

Michael Boyd  
Michael Boyd, Mayor

STATE OF IOWA  
2024  
FINANCIAL REPORT  
FISCAL YEAR ENDED  
JUNE 30, 2024  
CITY OF EAGLE GROVE, IOWA  
DUE: December 1, 2024

16209900400000  
CITY OF EAGLE GROVE  
PO Box 165  
EAGLE GROVE IA 50533-0165  
POPULATION: 3601

**NOTE** - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.

**ALL FUNDS**

	Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)
<b>Revenues and Other Financing Sources</b>				
Taxes Levied on Property	1,893,571		1,893,571	1,797,892
Less: Uncollected Property Taxes-Levy Year	0		0	0
<b>Net Current Property Taxes</b>	<b>1,893,571</b>		<b>1,893,571</b>	<b>1,797,892</b>
Delinquent Property Taxes	0		0	0
TIF Revenues	512,721		512,721	587,358
Other City Taxes	534,010	0	534,010	535,883
Licenses and Permits	33,842	0	33,842	27,075
Use of Money and Property	79,203	1,348	80,551	73,221
Intergovernmental	964,137	20,000	984,137	1,304,875
Charges for Fees and Service	607,950	4,005,504	4,613,454	4,476,360
Special Assessments	1,659	0	1,659	0
Miscellaneous	700,973	4,464,714	5,165,687	227,702
Other Financing Sources	170,394	1,722,629	1,893,023	501,000
Transfers In	1,163,513	1,320,000	2,483,513	2,208,001
<b>Total Revenues and Other Sources</b>	<b>6,661,973</b>	<b>11,534,195</b>	<b>18,196,168</b>	<b>11,739,367</b>
<b>Expenditures and Other Financing Uses</b>				
Public Safety	1,712,386		1,712,386	1,491,340
Public Works	1,062,126		1,062,126	875,811
Health and Social Services	0		0	0
Culture and Recreation	613,370		613,370	584,962
Community and Economic Development	152,842		152,842	24,510
General Government	223,077		223,077	209,780
Debt Service	1,178,529		1,178,529	1,158,576
Capital Projects	1,707,088		1,707,088	245,000
<b>Total Governmental Activities Expenditures</b>	<b>6,649,418</b>	<b>0</b>	<b>6,649,418</b>	<b>4,589,979</b>
BUSINESS TYPE ACTIVITIES		6,094,961	6,094,961	7,194,894
<b>Total All Expenditures</b>	<b>6,649,418</b>	<b>6,094,961</b>	<b>12,744,379</b>	<b>11,784,873</b>
Other Financing Uses	0	0	0	
Transfers Out	1,163,513	1,320,000	2,483,513	2,208,001
<b>Total All Expenditures/and Other Financing Uses</b>	<b>7,812,931</b>	<b>7,414,961</b>	<b>15,227,892</b>	<b>13,992,874</b>
<b>Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses</b>	<b>-1,150,958</b>	<b>4,119,234</b>	<b>2,968,276</b>	<b>-2,253,507</b>
Beginning Fund Balance July 1, 2023	1,094,212	762,402	1,856,614	3,849,734
Ending Fund Balance June 30, 2024	-56,746	4,881,636	4,824,890	1,596,227

**NOTE** - These balances do not include the following, which were not budgeted and are not available for city operations:

Non-budgeted Internal Service Funds		Pension Trust Funds	
Private Purpose Trust Funds		Agency Funds	
<b>Indebtedness at June 30, 2024</b>	<b>Amount</b>	<b>Indebtedness at June 30, 2024</b>	<b>Amount</b>
General Obligation Debt	2,625,919	Other Long-Term Debt	0
Revenue Debt	22,305,000	Short-Term Debt	3,981,470
TIF Revenue Debt	0		
		General Obligation Debt Limit	8,742,931

**CERTIFICATION**

The forgoing report is correct to the best of my knowledge and belief

	<b>Publication</b>
Signature of Preparer	
Printed name of Preparer	Phone Number
	Date Signed
Signature of Mayor or Mayor Pro Tem (Name and Title)	

**PLEASE PUBLISH THIS PAGE ONLY**



CITY OF EAGLE GROVE  
 REVENUE AND OTHER FINANCING SOURCES FOR YEAR ENDED JUNE 30, 2024

NON-GAAP/CASH BASIS

Item Description	General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of (g) and (h)) (i)
<b>Section D - Intergovernmental - Continued</b>	41								41
<b>State Shared Revenues</b>	43	508,651					508,651		43
Road Use Taxes	44								44
<b>Other state grants and reimbursements</b>	48								48
State grants	49	14,034	300				14,334		49
Iowa Department of Transportation	50						0		50
Iowa Department of Natural Resources	51						0		51
Iowa Economic Development Authority	52						0		52
CEBA grants	53						0		53
C&I Replacement and Tier I Business Tax Replacement	54	46,710	23,501	186	12,189	2,925	85,511	0	54
	55						0		55
	56						0		56
	57						0		57
	58						0		58
	59						0		59
<b>Total State</b>	60	60,744	532,452	186	12,189	2,925	608,496	0	60
<b>Local Grants and Reimbursements</b>	63	37,170					37,170		63
County Contributions	64	11,152					11,152		64
Library Service	65	164,244	71,560				235,804		65
Township Contributions	66				1,738		1,738		66
Fire/EMT Service	67						0		67
	68						0		68
	69						0		69
<b>Total Local Grants and Reimbursements</b>	70	212,566	71,560	0	1,738	0	285,864	0	70
<b>Total Intergovernmental (Sum of lines 33, 60, and 70)</b>	71	273,310	651,789	186	12,189	26,663	964,137	20,000	71
<b>Section E - Charges for Fees and Service</b>	72								72
Water	73						0	966,480	73
Sewer	74						0	3,039,024	74
Electric	75						0	0	75
Gas	76						0	0	76
Parking	77						0	0	77
Airport	78						0	0	78
Landfill/garbage	79	69,177	287,488				356,665		79
Hospital	80						0		80

CITY OF  
REVENUE AND OTHER FINANCING SOURCES FOR YEAR ENDED JUNE 30,

NON-GAAP/CASH BASIS

Item Description	General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of (g) and (h)) (i)
<b>Section E - Charges for Fees and Service - Continued</b>									
Transit	81								81
Cable TV	82						0		0
Internet	83						0		0
Telephone	84						0		0
Housing Authority	85						0		0
Storm Water	86						0		0
Other:	87						0		0
Nursing Home	88								88
Police Service Fees	89						0		0
Prisoner Care	90	64,111					64,111		64,111
Fire Service Charges	91						0		0
Ambulance Charges	92	2,400					2,400		2,400
Sidewalk Street Repair Charges	93	137,799					137,799		137,799
Housing and Urban Renewal Charges	94						0		0
River Port and Terminal Fees	95						0		0
Public Scales	96						0		0
Cemetery Charges	97						0		0
Library Charges	98	11,725					11,725		11,725
Park, Recreation, and Cultural Charges	99	66					66		66
Animal Control Charges	100	35,184					35,184		35,184
	101						0		0
	102						0		0
	103						0		0
<b>Total Charges for Service</b>	104	320,462	287,488	0	0	0	607,950	4,005,504	4,613,454
<b>Section F - Special Assessments</b>	106				1,659		1,659		1,659
<b>Section G - Miscellaneous</b>	107								107
Contributions	108	10,912	80,390		163		91,465	4,502	95,967
Deposits and Sales/Fuel Tax Refunds	109						0	35,711	35,711
Sale of Property and Merchandise	110	14,814				900	15,714		15,714
Fines	111	26,138					26,138		26,138
Internal Service Charges	112						0	62,000	62,000
Reimbursements	113	29,192	7	1,200	495,994		526,393	12,501	538,894
Employee Health Insurance Reimbursements	114		40,108				40,108	0	40,108
Settlement	115						0	4,350,000	4,350,000
Renal Inspections	116	1,155					1,155		1,155
	117						0		0
	118						0		0
	119						0		0
<b>Total Miscellaneous</b>	120	82,211	120,505	0	1,200	496,157	700,973	4,464,714	5,165,687

CITY OF  
REVENUE AND OTHER FINANCING SOURCES FOR YEAR ENDED JUNE 30,

NON-GAAP/CASH BASIS

Item Description	General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of (g) and (h)) (i)
Total All Revenues (Sum of lines 6, 7, 15, 16, 22, 71, 104, 106, and 120)	121 1,804,340	2,109,713	512,907	299,962	600,244	900	5,328,066	8,491,566	13,819,632
Section H - Other Financing Sources	123								123
Proceeds of capital asset sales	124 12,373						12,373		12,373
Proceeds of long-term debt (Excluding TIF internal borrowing)	125				158,021		158,021	1,722,629	1,880,650
Proceeds of anticipatory warrants or other short-term debt	126						0		0
Regular transfers in and interfund loans	127 20,452			292,835	263,560		576,847	1,320,000	1,896,847
Internal TIF loans and transfers in	128			586,666			586,666		586,666
	129						0		0
	130						0		0
Total Other Financing Sources	131 32,825	0	0	879,501	421,581	0	1,333,907	3,042,629	4,376,536
Total Revenues Except for Beginning Balances (Sum of lines 121 and 131)	132 1,837,165	2,109,713	512,907	1,179,463	1,021,825	900	6,661,973	11,534,195	18,196,168
Beginning Fund Balance July 1, 2023	134 165,230	11,483	20,902	-1,171	822,158	75,610	1,094,212	762,402	1,856,614
Total Revenues and Other Financing Sources (Sum of lines 132 and 134)	136 2,002,395	2,121,196	533,809	1,178,292	1,843,983	76,510	7,756,185	12,296,597	20,052,782

NON-GAAP/CASH BASIS  
CITY OF EAGLE GROVE  
EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2024

Item Description	Line	General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of col. (g) & (h)) (i)	Line
<b>Section A - Public Safety</b>	1										1
Police Department/Crime Prevention	2	804,354	233,629					1,037,983		1,037,983	2
Jail	3										3
Emergency Management	4	8,597						8,597		8,597	4
Flood control	5										5
Fire Department	6	92,422	9,890					102,312		102,312	6
Ambulance	7	314,461	248,686					563,147		563,147	7
Building Inspections	8										8
Miscellaneous Protective Services	9										9
Animal Control	10	347						347		347	10
Other Public Safety	11										11
	12										12
	13										13
	14	1,220,181	492,205		0	0	0	1,712,386		1,712,386	14
<b>Total Public Safety</b>	15										15
<b>Section B - Public Works</b>	16										16
Roads, Bridges, Sidewalks	16	24,700	615,106					639,806		639,806	16
Parking Meter and Off-Street	17										17
Street Lighting	18		54,506					54,506		54,506	18
Traffic Control Safety	19										19
Snow Removal	20		28,648					28,648		28,648	20
Highway Engineering	21										21
Street Cleaning	22		4,461					4,461		4,461	22
Airport (if not an enterprise)	23	7,124						7,124		7,124	23
Garbage (if not an enterprise)	24	40,881	265,892					306,773		306,773	24
Other Public Works	25	6,511	14,297					20,808		20,808	25
	26										26
	27										27
	28	79,216	982,910		0	0	0	1,062,126		1,062,126	28
<b>Total Public Works</b>	29										29
<b>Section C - Health and Social Services</b>	30										30
Welfare Assistance	30										30
City Hospital	31										31
Payments to Private Hospitals	32										32
Health Regulation and Inspections	33										33
Water, Air, and Mosquito Control	34										34
Community Mental Health	35										35
Other Health and Social Services	36										36
	37										37
	38										38
	39	0	0		0	0	0	0		0	39
<b>Total Health and Social Services</b>	40										40
<b>Section D - Culture and Recreation</b>	41										41
Library Services	41	151,985	46,865					198,850		198,850	41
Museum, Band, Theater	42	6,247						6,247		6,247	42
Parks	43	94,268	24,581					118,849		118,849	43
Recreation	44	185,159	42,881					228,040		228,040	44
Cemetery	45	39,681	6,144					45,825		45,825	45
Community Center, Zoo, Marina, and Auditorium	46	15,559						15,559		15,559	46
Other Culture and Recreation	47										47
	48										48
	49										49
<b>Total Culture and Recreation</b>	50	492,899	120,471		0	0	0	613,370		613,370	50

CITY OF EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, -- Continued

NON-GAAP/CASH BASIS

Item description	Line	General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of col. (g)) (i)	Line
<b>Section E - Community and Economic Development</b>	51										51
Community beautification	52	3,700						3,700		3,700	52
Economic development	53	30,750		27,241				57,991		57,991	53
Housing and urban renewal	54	16,197	9,211	4,074				29,482		29,482	54
Planning and zoning	55	34,427	27,242					61,669		61,669	55
Other community and economic development	56							0		0	56
TIF Rebates	57							0		0	57
	58							0		0	58
<b>Total Community and Economic Development</b>	59	85,074	36,453	31,315	0	0	0	152,842		152,842	59
<b>Section F - General Government</b>	60										60
Mayor, Council and City Manager	61	15,108	1,091					16,199		16,199	61
Clerk, Treasurer, Financial Administration	62	112,190	34,684					146,874		146,874	62
Elections	63	2,891						2,891		2,891	63
Legal Services and City Attorney	64	5,867						5,867		5,867	64
City Hall and General Buildings	65	37,960						37,960		37,960	65
Tort Liability	66	13,286						13,286		13,286	66
Other General Government	67							0		0	67
	68							0		0	68
	69							0		0	69
<b>Total General Government</b>	70	187,302	35,775		0	0	0	223,077		223,077	70
<b>Section G - Debt Service</b>	71				1,178,529			1,178,529		1,178,529	71
	72							0		0	72
	73							0		0	73
<b>Total Debt Service</b>	74	0	0	0	1,178,529	0	0	1,178,529		1,178,529	74
<b>Section H - Regular Capital Projects - Specify</b>	75										75
Street, Infrastructure	76		19,454			772,603		792,057		792,057	76
Equipment, Buildings	77		180,124			734,907		915,031		915,031	77
<b>Subtotal Regular Capital Projects</b>	78	0	199,578		0	1,507,510	0	1,707,088		1,707,088	78
<b>TIF Capital Projects - Specify</b>	79										79
	80							0		0	80
	81							0		0	81
<b>Subtotal TIF Capital Projects</b>	82	0	0	0	0	0	0	0		0	82
<b>Total Capital Projects</b>	83	0	199,578		0	1,507,510	0	1,707,088		1,707,088	83
<b>Total Governmental Activities Expenditures</b>	84	2,064,672	1,867,392	31,315	1,178,529	1,507,510	0	6,649,418		6,649,418	84
(Sum of lines 14, 28, 39, 50, 59, 70, 74, 83)	85										85

TIF Rebates are expended out of the TIF Special Revenue Fund within the Community and Economic Development program's activity "Other"

CITY OF  
EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, -- Continued

NON-GAAP/CASH BASIS

Line	Item description	General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of col. (g)) (i)	Line
87	Section I - Business Type Activities										87
88	Water - Current Operation								888,221	888,221	88
89	Capital Outlay								51,879	51,879	89
90	Debt Service								0	0	90
91	Sewer and Sewage Disposal - Current Operation								1,675,961	1,675,961	91
92	Capital Outlay								2,110,424	2,110,424	92
93	Debt Service								1,256,944	1,256,944	93
94	Electric - Current Operation								0	0	94
95	Capital Outlay								0	0	95
96	Debt Service								0	0	96
97	Gas Utility - Current Operation								0	0	97
98	Capital Outlay								0	0	98
99	Debt Service								0	0	99
100	Parking - Current Operation								0	0	100
101	Capital Outlay								0	0	101
102	Debt Service								0	0	102
103	Airport - Current Operation								0	0	103
104	Capital Outlay								0	0	104
105	Debt Service								0	0	105
106	Landfill/Garbage - Current operation								0	0	106
107	Capital Outlay								0	0	107
108	Debt Service								0	0	108
109	Hospital - Current Operation								0	0	109
110	Capital Outlay								0	0	110
111	Debt Service								0	0	111
112	Transit - Current Operation								0	0	112
113	Capital Outlay								0	0	113
114	Debt Service								0	0	114
115	Cable TV, Telephone, Internet - Current Operation								0	0	115
116	Capital Outlay								0	0	116
117	Housing Authority - Current Operation								0	0	117
118	Capital Outlay								0	0	118
119	Debt Service								0	0	119
120	Storm Water - Current Operation								0	0	120
121	Capital Outlay								0	0	121
122	Debt Service								0	0	122
123	Other Business Type - Current Operation								111,532	111,532	123
124	Capital Outlay								0	0	124
125	Debt Service								0	0	125
126	Internal Service Funds - Specify								0	0	126
127									0	0	127
128									0	0	128
129	Total Business Type Activities								6,094,961	6,094,961	129

CITY OF EAGLE GROVE  
 EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2024 -- Continued

NON-GAAP/CASH BASIS

Line	Item description	General Revenue (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of col. (g)) (i)	Line
130	Subtotal Expenditures (Sum of lines 84 and 129)	2,064,672	1,867,392	31,315	1,178,529	1,507,510	0	6,649,418	6,094,961	12,744,379	130
131	Section J - Other Financing Uses Including Transfers Out										131
132	Regular transfers out	6,666	276,621			293,560		576,847	1,320,000	1,896,847	132
133	Internal TIF loans/repayments and transfers out			586,666				586,666		586,666	133
134								0		0	134
135	Total Other Financing Uses	6,666	276,621	586,666	0	293,560	0	1,163,513	1,320,000	2,483,513	135
136	Total Expenditures and Other Financing Uses (Sum of lines 130 and 135)	2,071,338	2,144,013	617,981	1,178,529	1,801,070	0	7,812,931	7,414,961	15,227,892	136
137											137
138	Ending fund balance June 30, :										138
139	Governmental:										139
140	Nonspendable						76,510	76,510		76,510	140
141	Restricted		-22,817	-84,172	-237	42,913		-64,313		-64,313	141
142	Committed							0		0	142
143	Assigned							0		0	143
144	Unassigned	-68,943						-68,943		-68,943	144
145	Total Governmental	-68,943	-22,817	-84,172	-237	42,913	76,510	-56,746	4,881,636	-56,746	145
146	Proprietary								4,881,636	4,881,636	146
147	Total Ending Fund Balance June 30,	-68,943	-22,817	-84,172	-237	42,913	76,510	-56,746	4,881,636	4,824,890	147
148	Total Requirements (Sum of lines 136 and 147)	2,002,395	2,121,196	533,809	1,178,292	1,843,983	76,510	7,756,185	12,296,597	20,052,782	148

**OTHER P10**

Part III Intergovernmental Expenditures Please report below expenditures made to the State or to other local governments on a reimbursement or cost sharing basis. Include these expenditures in part II. Enter amount.

Purpose	Amount paid to other local governments		Amount paid to State	
	Highways	All other	Highways	All other
Correction				
Health				
Highways				
Transit Subsidies	6,511			
Libraries				
Police protection				
Sewerage				
Sanitation				
All other	121,822			

Part IV Wages & Salaries Report here the total salaries and wages paid to all employees of your government before deductions of social security, retirement, etc. Include also salaries and wages paid to employees of any utility owned and operated by your government, as well as salaries and wages of municipal employees charged to construction projects.

YOU ARE REQUIRED TO ENTER SALARY DOLLARS IN THE Amount areas FOR SALARIES AND WAGES PAID		Amount
		1,938,930

**Total Salaries and Wages Paid**

Part V Debt Outstanding, Issued, and Retired

Transit subsidies

A. Long-Term Debt

Purpose	Debt During the Fiscal Year							Debt Outstanding JUNE 30, 2024		
	Line	Debt Outstanding JULY 1, 2023	Issued	Retired	General Obligation	TIF Revenue	Revenue	Other	Interest Paid This Year	
Water Utility	1.									
Sewer Utility	2.	22,852,000		547,000			22,305,000		591,867	
Electric Utility	3.									
Gas Utility	4.									
Transit-Bus	5.									
Industrial Revenue	6.									
Mortgage Revenue	7.									
TIF Revenue	8.		575,803	60,884	514,919				27,736	
Other Purposes / Miscellaneous	9.	2,769,000	275,000	933,000	2,111,000				224,205	
GO	10.									
Parking	11.									
Airport	12.									
Stormwater	13.									
Section 108	14.									
<b>Total Long-Term</b>		26,196,803	275,000	1,540,884	2,625,919	0	22,305,000	0	843,808	

**B. Short-Term Debt**

Amount

Outstanding as of July 1, 2023

Outstanding as of JUNE 30, 2024

Part VI DEBT LIMITATION FOR GENERAL OBLIGATIONS

Actual valuation -- January 1, 2022

Amount

174,858,632

x.05 = \$

8,742,931.6

2,178,947

3,981,470

Amount

174,858,632

x.05 = \$

8,742,931.6

2,178,947

3,981,470

Amount

174,858,632

x.05 = \$

8,742,931.6

2,178,947

3,981,470

Amount

174,858,632

x.05 = \$

8,742,931.6

2,178,947

3,981,470

Amount

174,858,632

x.05 = \$

8,742,931.6

2,178,947

3,981,470

Amount

174,858,632

x.05 = \$

8,742,931.6

2,178,947

3,981,470

Amount

174,858,632

x.05 = \$

8,742,931.6

2,178,947

3,981,470

Amount

174,858,632

x.05 = \$

8,742,931.6

2,178,947

3,981,470

Amount

174,858,632

x.05 = \$

8,742,931.6

2,178,947

3,981,470

Amount

174,858,632

x.05 = \$

8,742,931.6

2,178,947

3,981,470

Amount

174,858,632

x.05 = \$

8,742,931.6

2,178,947

3,981,470

Amount

174,858,632

x.05 = \$

8,742,931.6

2,178,947

3,981,470

Amount

174,858,632

x.05 = \$

8,742,931.6

2,178,947

3,981,470

Amount

174,858,632

x.05 = \$

8,742,931.6

2,178,947

3,981,470

Amount

174,858,632

x.05 = \$

8,742,931.6

2,178,947

3,981,470

Amount

174,858,632

x.05 = \$

8,742,931.6

2,178,947

3,981,470

Amount

174,858,632

x.05 = \$

8,742,931.6

2,178,947

3,981,470

Amount

174,858,632

x.05 = \$

8,742,931.6

2,178,947

3,981,470

Amount

174,858,632

x.05 = \$

8,742,931.6

2,178,947

3,981,470

Amount

174,858,632

x.05 = \$

8,742,931.6

2,178,947

3,981,470

Amount

174,858,632

x.05 = \$

8,742,931.6

2,178,947

3,981,470

Amount

174,858,632

x.05 = \$

8,742,931.6

2,178,947

3,981,470

Amount

174,858,632

x.05 = \$

8,742,931.6

2,178,947

3,981,470

Amount

174,858,632

x.05 = \$

8,742,931.6

2,178,947

3,981,470

Amount

174,858,632

x.05 = \$

8,742,931.6

2,178,947

3,981,470

Amount

174,858,632

x.05 = \$

8,742,931.6

2,178,947

3,981,470

Amount

174,858,632

x.05 = \$

8,742,931.6

2,178,947

3,981,470

Amount

174,858,632

x.05 = \$

8,742,931.6

2,178,947

3,981,470

Amount

174,858,632

x.05 = \$

8,742,931.6

2,178,947

3,981,470

Amount

174,858,632

x.05 = \$

8,742,931.6

2,178,947

3,981,470

Amount

174,858,632

x.05 = \$

8,742,931.6

2,178,947

3,981,470

Amount

174,858,632

x.05 = \$

8,742,931.6

2,178,947

3,981,470

Amount

174,858,632

x.05 = \$

8,742,931.6

2,178,947

3,981,470

Amount

174,858,632

x.05 = \$

8,742,931.6

2,178,947

3,981,470

Amount

174,858,632

x.05 = \$

8,742,931.6

2,178,947

