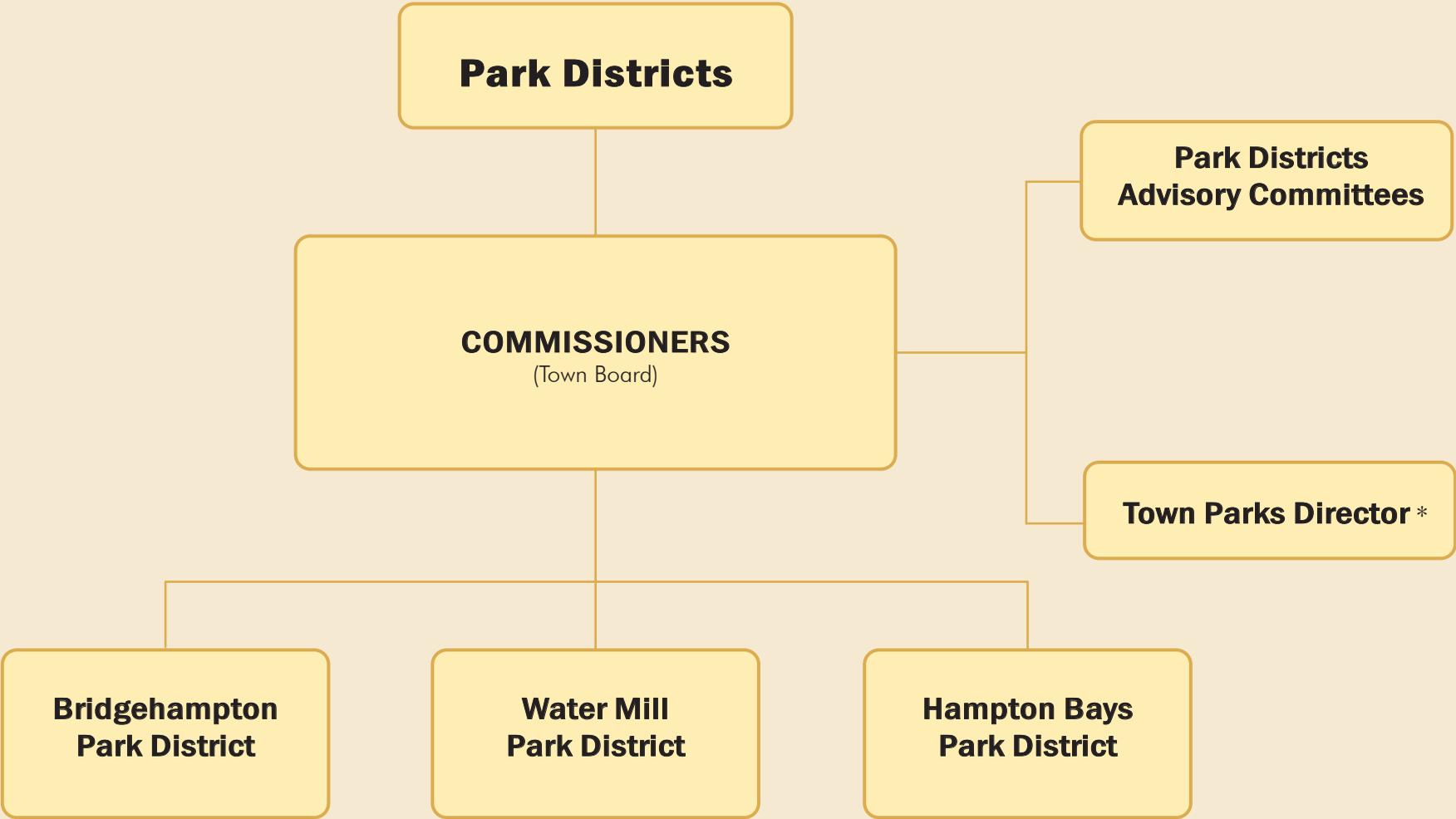
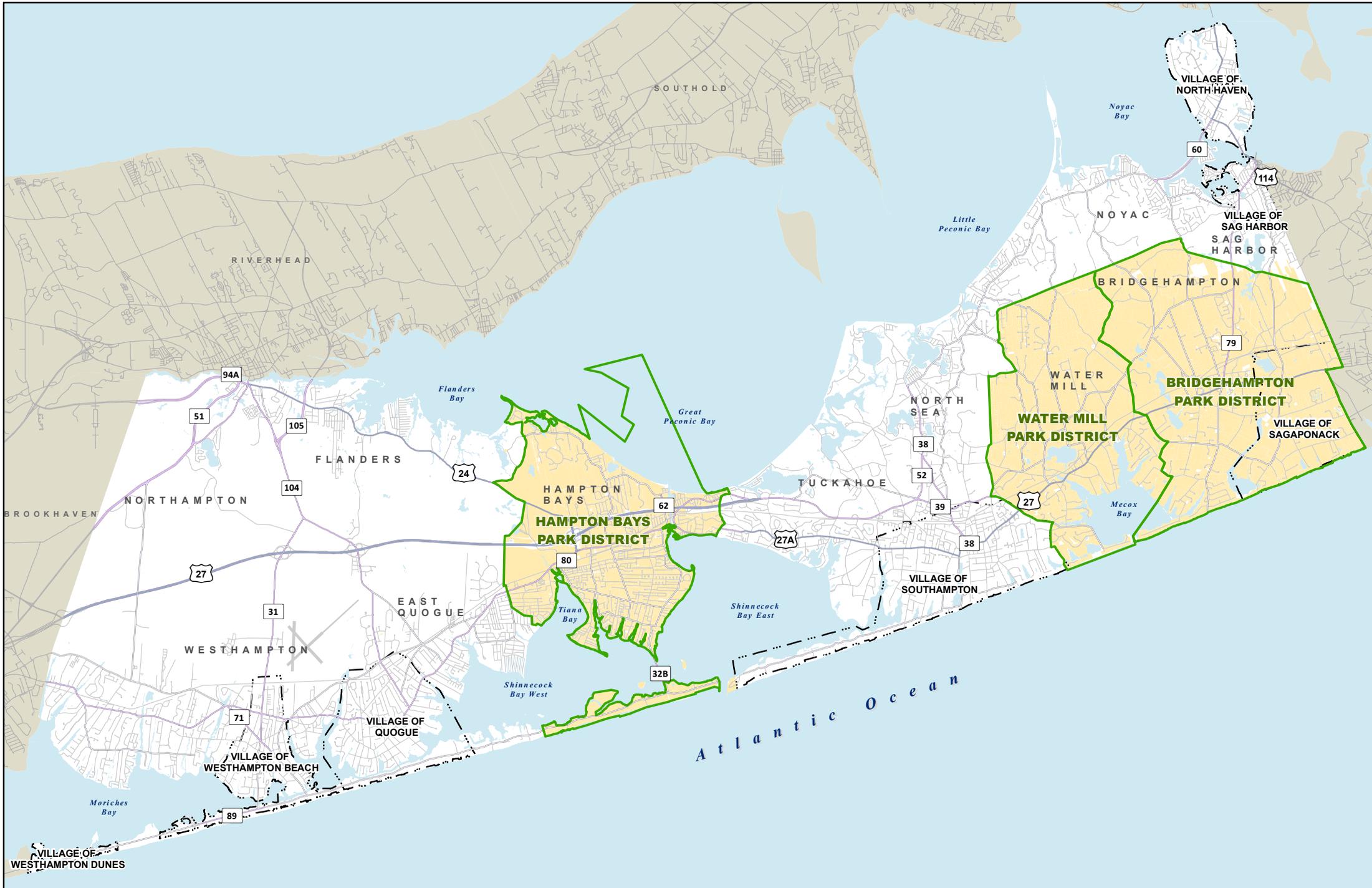


PARK DISTRICTS

2021 ORGANIZATIONAL CHART



*The Town Parks Director administrative responsibilities include landscape maintenance obligations and contractual oversight for Park Districts.



2021 BUDGET

Special Taxing Districts

Park Districts

[Overview](#)

2020 Assessment Roll

Symbols

- Park District Boundary
- Park District Properties



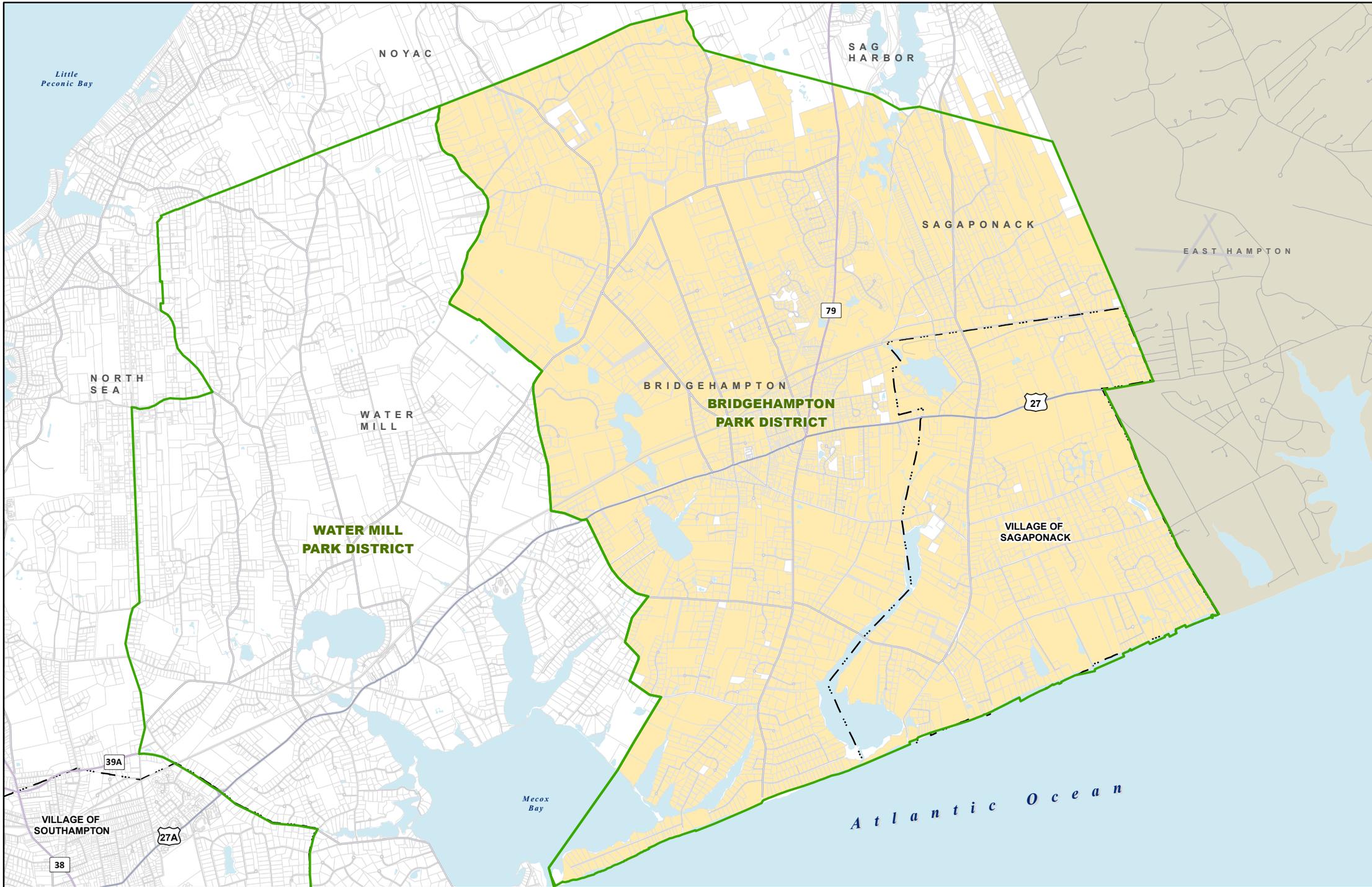

TOWN OF SOUTHAMPTON
 116 Hampton Rd, Southampton NY 11968
www.southamptontownny.gov



Prepared by:
 Town of Southampton
 Division of Geographic Information
 Systems
 Date: 9/8/2020
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2021 BUDGET

Special Taxing Districts

Park Districts

Bridgehampton

2020 Assessment Roll

Total Assessed Value
\$17,509,419,387

Total Exempt Value
\$606,182,352

Total Taxable Value
\$16,903,237,035

Symbols

- Park District Boundary
- Park District Properties

0 0.85 Miles


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Department Summary

Department: Bridgehampton Park District

Budget Year: 2021

Division: Park Districts

Tax District: Park Districts

Cost Center #: P020

Manager: Kristen Doulos

NOTES:

Departmental Mission & Responsibilities:

Park Districts are presently in effect for the following service areas:
Bridgehampton, Water Mill, Hampton Bays.

The Town Comptroller acts as the Fiduciary for the Park Districts. The Town Board acts as the Commissioners for the Park Districts. Park District Advisory Boards are contemplated to assist the Town Comptroller and Town Board with administrative oversight of finances involved with the various Park Districts, modeled after the existing Water Mill Park District Advisory Committee. In addition to the acquisition of interests in real property for parks and recreation purposes, Park Districts fund certain capital improvements and asset maintenance obligations for not-for-profit organizations involved with management and stewardship of properties considered important as hamlet heritage resources. The Office of Contracts Administration is responsible for establishing grant agreements with the various not-for-profit organizations that steward properties and perform other maintenance activities for properties assigned to the Park Districts. The Superintendent of Parks acts as liaison between the Town Board and the not-for-profit organizations and carries out other administrative duties relative to Park Districts, effective January 1, 2010.

Workload:

The following properties are assigned to the Bridgehampton Park District:

- Militia Green SCTM # 0900-86-2-22.1. This property is maintained by the Town under a landscaping contract administered by the Department of Parks and Recreation and funded, in part, with Park District funds.
- Historic Green SCTM # 0900-69-2-10.2 (formerly p/o land owned by Queen of Holy Rosary Church maintained by the Bridgehampton Historical Society).
- Bridgehampton Community House SCTM # 0900-86-1-8.1 (pursuant to a Lease-Chargeback agreement with the Bridgehampton Community House Association).The agreement is overseen by the Department of Municipal Works.
- Corwith House Museum Complex Historic Building and Grounds SCTM # 0900-69-2-22 (maintained by the Bridgehampton Historical Society with an annual subsidy).
- Nathaniel Rogers House (a/k/a Hopping House/Hampton House) and immediate grounds p/o SCTM # 0900-88-1-1.1 (maintained by the Bridgehampton Historical Society pursuant to a Stewardship agreement, with an annual subsidy).

Beebe Windmill and Berwind Village Green SCTM #0900-88-2-1

Department Summary

Department: Bridgehampton Park District

Budget Year: 2021

Division: Park Districts

Tax District: Park Districts

Cost Center #: P020

Manager: Kristen Doulos

NOTES:

Goals & Objectives:

Bridgehampton Museum (formerly BHHS):

Funding is allocated for costs (e.g. utilities, insurance and property maintenance) associated with BHM's stewardship of the Nathaniel Rogers House. Funding is also allocated for costs to maintain and secure the Corwith House, as well as to supplement maintenance and restoration work associated with the Corwith House historic properties and collections. Finally, funding is allocated for the maintenance of the BHHS Archives Building (formerly the Marder Building).

Bridgehampton Community House:

Funding has been allocated for contracts, utilities, capital repairs and insurance costs associated with the Bridgehampton Community House. Pursuant to Town Board Resolution 2005-612, this property was assigned to the Bridgehampton Park District in 2005 and the costs associated with supporting the property were to be funded by the Park District. Because of an error in assembling the budget that occurred in 2006 and remained uncorrected until the present, the costs associated with the Bridgehampton Community House were improperly assessed against the Town's General Fund in 2007, 2008 and 2009. The Town will establish a payment schedule for the reimbursement by the Park District to the General Fund for these costs over time.

Town of Southampton Parks Department:

Funding is allocated for contractual landscaping costs at Militia Green. These contracts are managed by the Town's Parks Department.

Legal Authority:

Park Districts have been established by the Town Board, pursuant to Town Law Article 12.

Town of Southampton
2021 Tentative Budget
 Bridgehampton Park District - P020

Account Code	Description	2019 Adopted Budget	2019 Actual	2020 Adopted Budget	2020 Amended Budget	2020 Dec YTD Actual	2021 Requested Budget	2021 Tentative Budget	2021 Tentative/2020 Amended Difference	2021 Tentative/2020 Amended % of Change	2022 Requested Budget	2022 Tentative Budget	2022 Tentative/2021 Tentative Difference	2022 Tentative/2021 Tentative % of Change
Real Property Taxes:														
1001	Property Taxes	251,259	251,259	256,890	256,890	249,756	267,285	267,285	10,395	4.05%	231,785	231,785	(35,500)	(13.28%)
	Total Real Property Taxes	251,259	251,259	256,890	256,890	249,756	267,285	267,285	10,395	4.05%	231,785	231,785	(35,500)	(13.28%)
Other Revenue:														
1081	Other Payments In Lieu Of Taxes	965	753	965	965	646	965	965	0	0.00%	965	965	0	0.00%
1201	Interest And Earnings	5,000	13,023	7,500	7,500	3,751	7,000	7,000	(500)	(6.67%)	7,000	7,000	0	0.00%
	Total Other Revenue	5,965	13,775	8,465	8,465	4,397	7,965	7,965	(500)	(5.91%)	7,965	7,965	0	0.00%
	Total Revenue	257,224	265,034	265,355	265,355	254,153	275,250	275,250	9,895	3.73%	239,750	239,750	(35,500)	(12.90%)
Total Employee Costs									0	0.00%			0	0.00%
Contractual:														
6401	Contracts	0	0	0	47,500	7,646	20,000	20,000	27,500	57.89%	0	0	20,000	100.00%
6407	Repair Building	10,000	0	10,000	0	0	10,000	10,000	(10,000)	(100.00%)	10,000	10,000	0	0.00%
6420	Other	0	0	0	0	0	0	0	0	0.00%	0	0	0	0.00%
6483	Contracts - BHHS	90,000	90,000	100,000	100,000	100,000	100,000	100,000	0	0.00%	90,000	90,000	10,000	10.00%
6486	Contracts - BHCH	90,000	48,084	90,000	90,000	34,238	90,000	90,000	0	0.00%	90,000	90,000	0	0.00%
6494	Contracts - Park Maintenance	17,500	7,778	17,500	0	0	17,500	17,500	(17,500)	(100.00%)	8,500	8,500	9,000	51.43%
	Total Contractual	207,500	145,862	217,500	237,500	141,884	237,500	237,500	0	0.00%	198,500	198,500	39,000	16.42%
Debt Service:														
6600	Debt Service Principal Expense	38,156	38,156	38,195	38,195	0	30,000	30,000	8,195	21.46%	35,000	35,000	(5,000)	(16.67%)
6700	Debt Service Interest Expense	11,568	11,568	9,660	9,660	4,830	7,750	7,750	1,910	19.77%	6,250	6,250	1,500	19.35%

Town of Southampton
2021 Tentative Budget
 Bridgehampton Park District - P020

Account Code	Description	2019 Adopted Budget	2019 Actual	2020 Adopted Budget	2020 Amended Budget	2020 Dec YTD Actual	2021 Requested Budget	2021 Tentative Budget	2021 Tentative/2020 Amended Difference	2021 Tentative/2020 Amended % of Change	2022 Requested Budget	2022 Tentative Budget	2022 Tentative/2021 Tentative Difference	2022 Tentative/2021 Tentative % of Change
6900	Interfund Transfer Expense	0	0	0	0	0	0	250,000	(250,000)	(100.00%)	0	0	250,000	100.00%
	Total Debt Service	49,724	49,724	47,855	47,855	4,830	37,750	287,750	(239,895)	(501.30%)	41,250	41,250	246,500	85.66%
	Total Expenditures	257,224	195,585	265,355	285,355	146,714	275,250	525,250	(239,895)	(84.07%)	239,750	239,750	285,500	54.36%
	Net Surplus (Deficit)	0	69,449	0	(20,000)	107,438	0	(250,000)			0	0		
	Appropriated Fund Balance:													
9090	Appropriated Fund Balance	0	0	0	20,000	0	0	250,000			0	0		



2021 BUDGET
Special Taxing Districts
Park Districts

Hampton Bays

2020 Assessment Roll

Total Assessed Value	\$4,636,365,695
Total Exempt Value	\$426,354,967
Total Taxable Value	\$4,210,010,728

Symbols

- Park District Boundary
- Park District Properties

0 1 Miles



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Prepared by:
 Town of Southampton
 Division of Geographic Information Systems
 Date: 9/8/2020

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Department Summary

Department: Hampton Bays Park District

Budget Year: 2021

Division: Park Districts

Tax District: Park Districts

Cost Center #: P030

Manager: Kristen Doulos

NOTES:

Departmental Mission & Responsibilities:

Park Districts are presently in effect for the following service areas:
Bridgehampton, Water Mill, Hampton Bays.

The Town Comptroller acts as the Fiduciary for the Park Districts. The Town Board acts as the Commissioners for the Park Districts. Park District Advisory Boards are contemplated to assist the Town Comptroller and Town Board with administrative oversight of finances involved with the various Park Districts, modeled after the existing Water Mill Park District Advisory Committee. In addition to the acquisition of interests in real property for parks and recreation purposes, Park Districts fund certain capital improvements and asset maintenance obligations for not-for-profit organizations involved with management and stewardship of properties considered important as hamlet heritage resources. The Office of Contracts Administration is responsible for establishing grant agreements with the various not-for-profit organizations that steward properties and perform other maintenance activities for properties assigned to the Park Districts. The Superintendent of Parks acts as liaison between the Town Board and the not-for-profit organizations and carries out administrative duties relative to Park Districts, effective January 1, 2010.

Department Summary

Department: Hampton Bays Park District

Budget Year: 2021
Division: Park Districts
Tax District: Park Districts

Cost Center #: P030
Manager: Kristen Doulos

Workload:

The following properties are assigned to the Hampton Bays Park District:

- King House (a/k/a Ada's Attic) p/o SCTM # 0900-223-1-18.3 (maintained by the Hampton Bays Historical & Preservation Society pursuant to a Stewardship agreement with an annual subsidy).
- Indian Preacher Gravesite, Fournier Cemetery, and Hubbard Burial Ground (maintained by the Hampton Bays Historical & Preservation Society with an annual subsidy).
- Canoe Place Chapel SCTM # 0900-229-1-23 (maintained by the Hampton Bays Historical & Preservation Society with an annual subsidy).
- Canoe Place Road Park SCTM # 0900-229-1-36
- Veterans Park p/o SCTM # 0900-264-3-40.1
- Flagpole Green SCTM # 0900-221-3-21.1
- Central Gateway Green SCTM # 0900-221-3-20/21
- Main Street Green p/o SCTM # 0900- 223-2-17.1 (adjacent to Barkas House)

NOTES:

Department Summary

Department: Hampton Bays Park District

Budget Year: 2021

Division: Park Districts

Tax District: Park Districts

Cost Center #: P030

Manager: Kristen Doulos

NOTES:

Goals & Objectives:

Hampton Bays Beautification Association (HBBA):

Funding is allocated for the purchase of annuals and perennial grasses and for certain maintenance services, such as planting, weeding, deadheading, and fall season cut back of annual plantings, at the following locations within the Hampton Bays Park District:

- Flagpole Green
- Central Gateway Green
- Main Street Green (Vince Cannuscio Trail)

Hampton Bays Historical & Preservation Society (HBHPS):

Funding is allocated for costs (e.g., utilities, insurance, property maintenance and moving costs) associated with HBHPS's stewardship of the Prosper King House. The restoration of the house was completed in 2011 and HBHPS has occupancy of the house as the Society's headquarters. Funding is also allocated for maintenance and certain repairs to the Lyzon Hat Shoppe, SCTM # 0900-223-1-15, a historically significant property located adjacent to the King House, which has been added to the Hampton Bays Park District. Finally, funding is allocated for the maintenance of the grounds of the Canoe Place Chapel.

Because HBHPS retains funding from previous years' grants for the Fournier, Hubbard and Rev. Cuffee cemeteries, the Town is not allocating any additional funding for maintenance of the cemeteries this year.

Town of Southampton Parks Department:

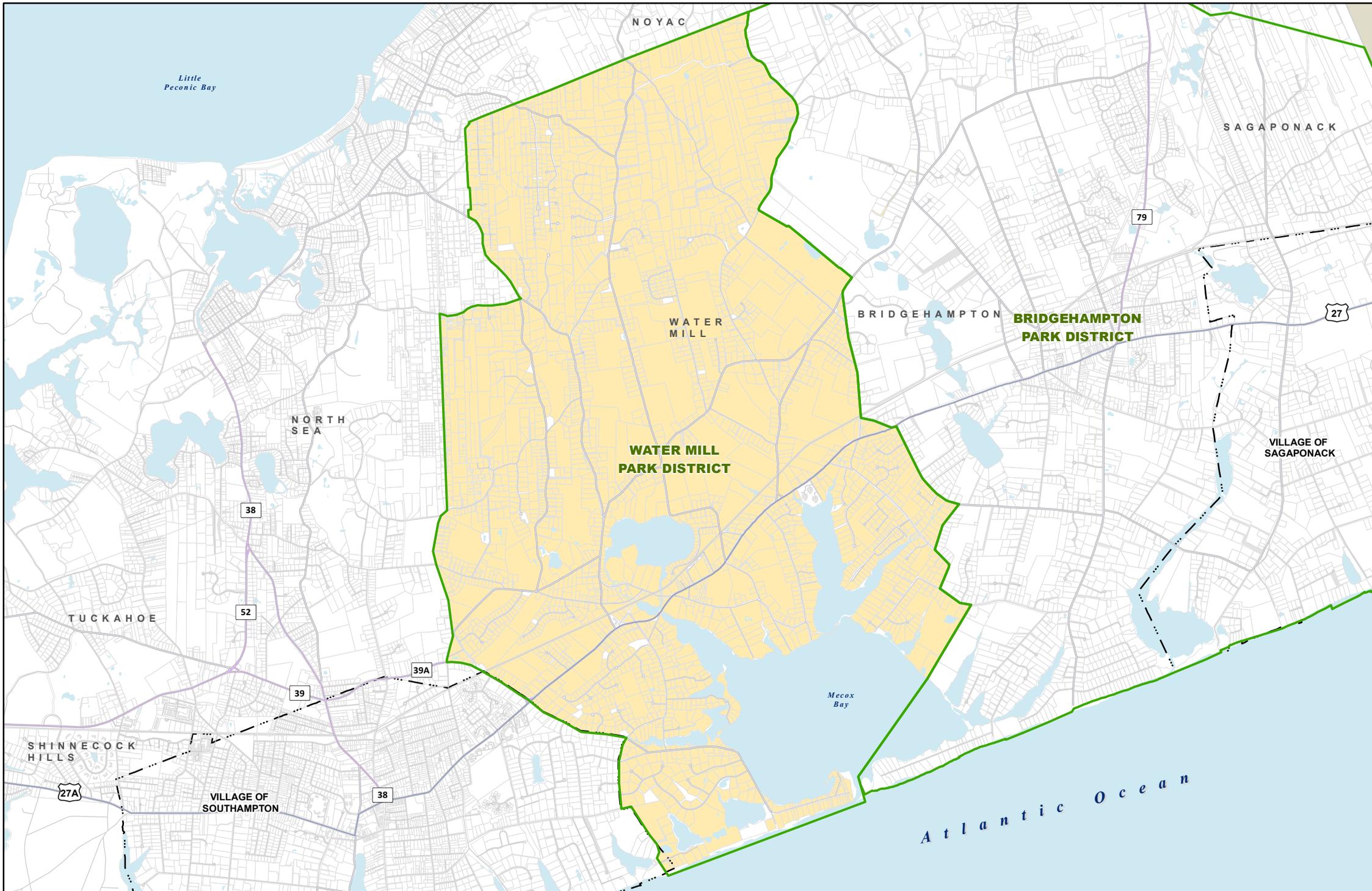
Funding is allocated for contractual landscaping costs at Flagpole Green, Central Gateway Green, Main Street Green, Veterans Park, and Canoe Place Road Green. These contracts are managed by the Town's Parks & Recreation Department.

Legal Authority:

Park Districts have been established by the Town Board pursuant to Town Law Article 12. Resolution 2004-1406, adopted September 28, 2004

Town of Southampton
2021 Tentative Budget
Hampton Bays Park District - P030

Account Code	Description	2019 Adopted Budget	2019 Actual	2020 Adopted Budget	2020 Amended Budget	2020 Dec YTD Actual	2021 Requested Budget	2021 Tentative Budget	2021 Tentative/2020 Amended Difference	2021 Tentative/2020 Amended % of Change	2022 Requested Budget	2022 Tentative Budget	2022 Tentative/2021 Tentative Difference	2022 Tentative/2021 Tentative % of Change
Real Property Taxes:														
1001	Property Taxes	51,660	51,660	57,675	57,675	56,073	50,540	50,540	(7,135)	(12.37%)	51,360	51,360	820	1.62%
	Total Real Property Taxes	51,660	51,660	57,675	57,675	56,073	50,540	50,540	(7,135)	(12.37%)	51,360	51,360	820	1.62%
Other Revenue:														
1081	Other Payments In Lieu Of Taxes	140	140	140	140	155	140	140	0	0.00%	140	140	0	0.00%
1201	Interest And Earnings	3,000	6,301	4,000	4,000	1,762	3,000	3,000	(1,000)	(25.00%)	3,000	3,000	0	0.00%
	Total Other Revenue	3,140	6,441	4,140	4,140	1,917	3,140	3,140	(1,000)	(24.15%)	3,140	3,140	0	0.00%
	Total Revenue	54,800	58,101	61,815	61,815	57,990	53,680	53,680	(8,135)	(13.16%)	54,500	54,500	820	1.53%
Total Employee Costs									0	0.00%			0	0.00%
Contractual:														
6479	Contracts - HBBA	14,500	14,500	14,500	14,500	14,500	14,500	14,500	0	0.00%	14,500	14,500	0	0.00%
6482	Contracts - HBHPS	12,300	12,300	19,315	19,315	19,315	11,180	11,180	8,135	42.12%	12,000	12,000	(820)	(7.33%)
6494	Contracts - Park Maintenance	28,000	24,625	28,000	28,000	20,238	28,000	28,000	0	0.00%	28,000	28,000	0	0.00%
	Total Contractual	54,800	51,425	61,815	61,815	54,053	53,680	53,680	8,135	13.16%	54,500	54,500	(820)	(1.53%)
	Total Expenditures	54,800	51,425	61,815	61,815	54,053	53,680	53,680	8,135	13.16%	54,500	54,500	(820)	(1.53%)
	Net Surplus (Deficit)	0	6,675	0	0	3,937	0	0			0	0		
	Net Surplus (Deficit)	0	6,675	0	0	3,937	0	0			0	0		



2021 BUDGET
Special Taxing Districts
Park Districts

Water Mill	
2020 Assessment Roll	
Total Assessed Value	\$8,753,614,718
Total Exempt Value	\$160,868,170
Total Taxable Value	\$8,592,746,548

Symbols

- Park District Boundary
- Park District Properties

0 0.85 Miles


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Department Summary

Department: Water Mill Park District

Budget Year: 2021

Division: Park Districts

Tax District: Park Districts

Cost Center #: P010

Manager: Kristen Doulos

NOTES:

Departmental Mission & Responsibilities:

Park Districts are presently in effect for the following service areas:
Bridgehampton, Water Mill, Hampton Bays.

The Town Comptroller acts as the Fiduciary for the Park Districts. The Town Board acts as the Commissioners for the Park Districts. Park District Advisory Boards are contemplated to assist the Town Comptroller and Town Board with administrative oversight of finances involved with the various Park Districts, modeled after the existing Water Mill Park District Advisory Committee. In addition to the acquisition of interests in real property for parks and recreation purposes, Park Districts fund certain capital improvements and asset maintenance obligations for not-for-profit organizations involved with management and stewardship of properties considered important as hamlet heritage resources. The Office of Contracts Administration is responsible for establishing grant agreements with the various not-for-profit organizations that steward properties and perform other maintenance activities for properties assigned to the Park Districts. The Superintendent of Parks acts as liaison between the Town Board and the not-for-profit organizations, and carries out administrative duties relative to Park Districts, effective January 1, 2010.

Workload:

The following properties are assigned to the Water Mill Park District:

- Water Mill Museum Historic Building and Grounds SCTM # 0900-114-2-8 (maintained by the Water Mill Museum with an annual subsidy).
- Water Mill Windmill and Hamlet Green Historic Building and Grounds SCTM # 0900-114-3-1.1 (maintained by the Water Mill Village Improvement Association with an annual subsidy).
- Water Mill Community Club Building and Grounds SCTM # 0900-101-3-39.1 (maintained by the Water Mill Community Club Inc. with an annual subsidy).
- Settlers' Field SCTM # 0900-133-1-26

Goals & Objectives:

Funding is allocated to support restoration costs for ongoing work at the Water Mill Museum. Funding is allocated to support capital improvements as well as ongoing repairs and maintenance at the Water Mill Community Club. Finally, funding is allocated for ongoing maintenance, repairs, landscaping, and other beautification expenses incurred by the Water Mill Village Improvement Association for work at Windmill Green, as well as in and around the business district in Water Mill.

Town of Southampton Parks Department:

Funding is allocated for contractual landscaping costs at Settlers' Field and the Montauk Highway road frontage entering into Water Mill. These contracts are managed by the Town's Parks and Recreation Department.

Legal Authority:

Park Districts have been established by the Town Board, pursuant to Town Law Article 12.

Town of Southampton
2021 Tentative Budget
Water Mill Park District - P010

Account Code	Description	2019 Adopted Budget	2019 Actual	2020 Adopted Budget	2020 Amended Budget	2020 Dec YTD Actual	2021 Requested Budget	2021 Tentative Budget	2021 Tentative/2020 Amended Difference	2021 Tentative/2020 Amended % of Change	2022 Requested Budget	2022 Tentative Budget	2022 Tentative/2021 Difference	2022 Tentative/2021 % of Change
Real Property Taxes:														
1001	Property Taxes	204,300	204,300	203,000	203,000	197,362	203,600	203,600	600	0.30%	197,925	197,925	(5,675)	(2.79%)
	Total Real Property Taxes	204,300	204,300	203,000	203,000	197,362	203,600	203,600	600	0.30%	197,925	197,925	(5,675)	(2.79%)
Other Revenue:														
1201	Interest And Earnings	700	2,527	2,000	2,000	511	1,400	1,400	(600)	(30.00%)	1,400	1,400	0	0.00%
	Total Other Revenue	700	2,527	2,000	2,000	511	1,400	1,400	(600)	(30.00%)	1,400	1,400	0	0.00%
	Total Revenue	205,000	206,827	205,000	205,000	197,874	205,000	205,000	0	0.00%	199,325	199,325	(5,675)	(2.77%)
Total Employee Costs									0	0.00%			0	0.00%
Contractual:														
6487	Contracts - WMM	80,000	80,000	80,000	80,000	80,000	80,000	80,000	0	0.00%	77,775	77,775	2,225	2.78%
6488	Contracts - WMCC	80,000	80,000	80,000	80,000	80,000	80,000	80,000	0	0.00%	77,775	77,775	2,225	2.78%
6489	Contracts - WMVIA	28,000	28,000	28,000	28,000	28,000	28,000	28,000	0	0.00%	26,775	26,775	1,225	4.38%
6494	Contracts - Park Maintenance	17,000	16,968	17,000	17,000	13,035	17,000	17,000	0	0.00%	17,000	17,000	0	0.00%
	Total Contractual	205,000	204,968	205,000	205,000	201,035	205,000	205,000	0	0.00%	199,325	199,325	5,675	2.77%
	Total Expenditures	205,000	204,968	205,000	205,000	201,035	205,000	205,000	0	0.00%	199,325	199,325	5,675	2.77%
	Net Surplus (Deficit)	0	1,859	0	0	(3,161)	0	0			0	0		
	Net Surplus (Deficit)	0	1,859	0	0	(3,161)	0	0			0	0		