Finance 2015-16

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Overview

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Finance - Public institutions

Reporting Standard

Please indicate which reporting standards are used to prepare your financial statements:

Finance - Public institutions

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Part A - Statement of Financial Position (Page 2)

Parla -	Statement of Financial Position (Pa		
	Fiscal Year: July 1, 2	014 - June 30, 2015	
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Á	Capital Assets	Á	Á
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GΪ	Ô[}•c¦`&cā[}Áā}Á]¦[*¦^••	ÁF€ĴÌĢ€ĴÌHÌ	3,584,04
	Total for Plant, Property and Equipment CVÁMÁÇŒGFÉÁÈÉÁŒGÏD	ÁFÉGHFÉJ Í ÎÉ Í Ì I	1,190,692,71
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Part B - Revenues by Source

l ine No	Source of funds	Current year amount	Prior year amount
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G€	Ôæ] ācæ Áæ]] ¦ [] ¦āæcā [} •	ÁÌÊHÌHÊÍI	⊣ì 3,180,390
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GI	V[cæ Á[c@^¦Á¦^ç^} ~^•Áæ}åÁæååäää[}•	ÁJÊ I GJÊH.	J€ 3,744,61 !
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Part M - Additional (Unfunded) Pension Information
Fiscal Year: July 1, 2014 - June 30, 2015

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Part D - Summary of Changes In Net Position

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Part H - Details of Endowment Assets

Part	H - Details of Elidowillelit Assets		
	Fiscal Year: July 1, 2014 - June 30, 2015		
Line No.	Value of Endowment Assets	Market Value	Prior Year Amounts
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€F	Xæ ~^\dag{-\dag{^}\alpha[\ {^}\change(\lambda) \rightarrow \dag{\dag} \rightarrow \da		

Part K - Expenditure Data for Bureau of Census

	Fiscal Year: July 1, 2014 -				
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Part L - Debt and Assets, page 1

Fiscal Year: July 1, 2014 - June 30, 20	15
Debt	
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€F Š[}*Ēc^¦{Áå^àcÁ[~c•cæ}åä}*ÁæcÁà^*á}}ä}*Á[~Á-å•&æ Á^^æ¦	ÁIÎÌÊGI€ÊIHI
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Part L - Debt and Assets, page 2

Fiscal Year: July 1, 2014 - June 30, 2015	
Assets	
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€ÏV[cæ h&æ•@hæ}åh•^&~!åc^hæ••^c•h@^ åhæch^}åh[-h-ā•&æ h^^æ!hā}h•ā}\ā}*h[!hå^àch•^!çi&^h-~}å•	ÁÌĖÏÎJĖÎI€
€Ì V[cæ h&æ•@hæ}åh•^&`¦āc^hæ••^c•h@^ åhæch^}åh[-h-ā•&æ h^^æ!hā}hà[}åha[}åh-`}å•	ÁÁ
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