

STATE OF IOWA
2022
FINANCIAL REPORT
FISCAL YEAR ENDED
JUNE 30, 2022
CITY OF BLOOMFIELD, IOWA
DUE: December 1, 2022

16202600100000
CITY OF BLOOMFIELD
111 W Franklin St
BLOOMFIELD IA 52537-1615
POPULATION: 2682

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)
Revenues and Other Financing Sources				
Taxes Levied on Property	1,338,065		1,338,065	1,277,719
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	1,338,065		1,338,065	1,277,719
Delinquent Property Taxes	0		0	0
TIF Revenues	4,056		4,056	4,735
Other City Taxes	559,538	0	559,538	379,212
Licenses and Permits	35,377	0	35,377	39,300
Use of Money and Property	26,369	0	26,369	47,679
Intergovernmental	663,502	0	663,502	667,722
Charges for Fees and Service	353,327	6,704,798	7,058,125	6,721,619
Special Assessments	0	0	0	0
Miscellaneous	105,221	50	105,271	161,450
Other Financing Sources	22,585	1,780,895	1,803,480	1,938,213
Transfers In	1,870,172	484,806	2,354,978	2,928,921
Total Revenues and Other Sources	4,978,212	8,970,549	13,948,761	14,166,570
Expenditures and Other Financing Uses				
Public Safety	1,083,406		1,083,406	1,101,311
Public Works	713,241		713,241	716,505
Health and Social Services	0		0	0
Culture and Recreation	693,220		693,220	794,895
Community and Economic Development	273,468		273,468	282,632
General Government	249,926		249,926	284,098
Debt Service	635,953		635,953	641,558
Capital Projects	739,548		739,548	1,557,530
Total Governmental Activities Expenditures	4,388,762	0	4,388,762	5,378,529
BUSINESS TYPE ACTIVITIES		7,158,898	7,158,898	6,845,317
Total All Expenditures	4,388,762	7,158,898	11,547,660	12,223,846
Other Financing Uses	0	0	0	
Transfers Out	493,171	1,861,808	2,354,979	2,928,921
Total All Expenditures/and Other Financing Uses	4,881,933	9,020,706	13,902,639	15,152,767
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	96,279	-50,157	46,122	-986,197
Beginning Fund Balance July 1, 2021	4,109,290	4,295,264	8,404,554	9,139,123
Ending Fund Balance June 30, 2022	4,205,569	4,245,107	8,450,676	8,152,926

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

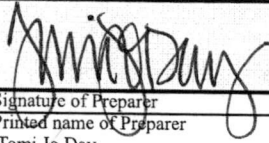
Private Purpose Trust Funds

Agency Funds

Indebtedness at June 30, 2022	Amount	Indebtedness at June 30, 2022	Amount
General Obligation Debt	3,400,000	Other Long-Term Debt	0
Revenue Debt	10,677,804	Short-Term Debt	14,077,804
TIF Revenue Debt	0		
		General Obligation Debt Limit	6,066,649

CERTIFICATION

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

	Publication 10/26/2022
Signature of Preparer	Phone Number 641-664-2260
Printed name of Preparer Tomi Jo Day	Date Signed
Signature of Mayor or other City official (Name and Title)	

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REVENUE P2

CITY OF BLOOMFIELD

REVENUE AND OTHER FINANCING SOURCES FOR YEAR ENDED JUNE 30, 2022

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)	
Section A - Taxes	1										1
Taxes levied on property	2	665,471	425,929		246,665			1,338,065		1,338,065	2
Less: Uncollected Property Taxes - Levy Year	3							0		0	3
Net Current Property Taxes	4	665,471	425,929		246,665	0	0	1,338,065		1,338,065	4
Delinquent Property Taxes	5							0		0	5
Total Property Tax	6	665,471	425,929		246,665	0	0	1,338,065		1,338,065	6
TIF Revenues	7			4,056				4,056		4,056	7
Other City Taxes											
Utility Tax Replacement Excise Taxes	8							0		0	8
Utility Franchise Tax (Chapter 364.2, Code of Iowa)	9							0		0	9
Parimutuel Wager Tax	10							0		0	10
Gaming Wager Tax	11							0		0	11
Mobile Home Tax	12							0		0	12
Hotel / Motel Tax	13		42,929					42,929		42,929	13
Other Local Option Taxes	14		516,609					516,609		516,609	14
Total Other City Taxes	15	0	559,538		0	0	0	559,538	0	559,538	15
Section B - Licenses and Permits	16	35,377						35,377		35,377	16
Section C - Use of Money and Property	17										17
Interest	18	1,235	10,736	6,198			558	18,727		18,727	18
Rents and Royalties	19	5,070						5,070		5,070	19
Other Miscellaneous Use of Money and Property	20	2,572						2,572		2,572	20
	21							0		0	21
Total Use of Money and Property	22	8,877	10,736	6,198	0	0	558	26,369	0	26,369	22
Section D - Intergovernmental	24										24
Federal Grants and Reimbursements	26										26
Federal Grants	27	966				215,909		216,875		216,875	27
Community Development Block Grants	28							0		0	28
Housing and Urban Development	29							0		0	29
Public Assistance Grants	30							0		0	30
Payment in Lieu of Taxes	31							0		0	31
	32							0		0	32
Total Federal Grants and Reimbursements	33	966	0		0	215,909	0	216,875	0	216,875	33

REVENUE P3

CITY OF BLOOMFIELD

REVENUE AND OTHER FINANCING SOURCES FOR YEAR ENDED JUNE 30, 2022

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)	
Section D - Intergovernmental - Continued	41										41
State Shared Revenues	43										43
Road Use Taxes	44		369,696					369,696		369,696	44
Other state grants and reimbursements	48										48
State grants	49	1,222						1,222		1,222	49
Iowa Department of Transportation	50							0		0	50
Iowa Department of Natural Resources	51							0		0	51
Iowa Economic Development Authority	52							0		0	52
CEBA grants	53							0		0	53
Commercial & Industrial Replacement Claim	54							0		0	54
	55							0		0	55
	56							0		0	56
	57							0		0	57
	58							0		0	58
	59							0		0	59
Total State	60	1,222	369,696	0	0	0	0	370,918	0	370,918	60
Local Grants and Reimbursements											
County Contributions	63							0		0	63
Library Service	64	37,699						37,699		37,699	64
Township Contributions	65	25,461						25,461		25,461	65
Fire/EMT Service	66	12,549						12,549		12,549	66
	67							0		0	67
	68							0		0	68
	69							0		0	69
Total Local Grants and Reimbursements	70	75,709	0	0	0	0	0	75,709	0	75,709	70
Total Intergovernmental (Sum of lines 33, 60, and 70)	71	77,897	369,696	0	0	215,909	0	663,502	0	663,502	71
Section E -Charges for Fees and Service	72										72
Water	73							0	992,933	992,933	73
Sewer	74							0	1,057,077	1,057,077	74
Electric	75							0	3,214,260	3,214,260	75
Gas	76							0	1,440,528	1,440,528	76
Parking	77							0		0	77
Airport	78							0		0	78
Landfill/garbage	79	232,497						232,497		232,497	79
Hospital	80							0		0	80

REVENUE P4

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)	
Section E - Charges for Fees and Service - Continued	81										81
Transit	82							0		0	82
Cable TV	83							0		0	83
Internet	84							0		0	84
Telephone	85							0		0	85
Housing Authority	86							0		0	86
Storm Water	87							0		0	87
Other:	88										88
Nursing Home	89							0		0	89
Police Service Fees	90	12,040						12,040		12,040	90
Prisoner Care	91							0		0	91
Fire Service Charges	92							0		0	92
Ambulance Charges	93							0		0	93
Sidewalk Street Repair Charges	94							0		0	94
Housing and Urban Renewal Charges	95							0		0	95
River Port and Terminal Fees	96							0		0	96
Public Scales	97							0		0	97
Cemetery Charges	98	25,225						25,225		25,225	98
Library Charges	99	947						947		947	99
Park, Recreation, and Cultural Charges	100	41,153						41,153		41,153	100
Animal Control Charges	101							0		0	101
Mutchler Director Reimbursements	102	41,465						41,465		41,465	102
	103							0		0	103
Total Charges for Service	104	353,327	0	0	0	0	0	353,327	6,704,798	7,058,125	104
Section F - Special Assessments	106							0		0	106
Section G - Miscellaneous	107										107
Contributions	108	33,336	19,608					52,944		52,944	108
Deposits and Sales/Fuel Tax Refunds	109							0		0	109
Sale of Property and Merchandise	110	23,486					3,200	26,686	50	26,736	110
Fines	111	9,126						9,126		9,126	111
Internal Service Charges	112							0		0	112
Fire Revenues/Misc Sales Tax/Refunds/Reimbursements	113	16,465						16,465		16,465	113
	114							0		0	114
	115							0		0	115
	116							0		0	116
	117							0		0	117
	118							0		0	118
	119							0		0	119
Total Miscellaneous	120	82,413	19,608	0	0	0	3,200	105,221	50	105,271	120

REVENUE P5

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	1,223,362	1,385,507	10,254	246,665	215,909	3,758	3,085,455	6,704,848	9,790,303	121
Section H - Other Financing Sources	123										123
Proceeds of capital asset sales	124	22,585						22,585		22,585	124
Proceeds of long-term debt (Excluding TIF internal borrowing)	125							0	1,780,895	1,780,895	125
Proceeds of anticipatory warrants or other short-term debt	126							0		0	126
Regular transfers in and interfund loans	127	775,624	8,930		405,708	616,324		1,806,586	445,074	2,251,660	127
Internal TIF loans and transfers in	128			63,586				63,586	39,732	103,318	128
	129							0		0	129
	130							0		0	130
Total Other Financing Sources	131	798,209	8,930	63,586	405,708	616,324	0	1,892,757	2,265,701	4,158,458	131
Total Revenues Except for Beginning Balances (Sum of lines 121 and 131)	132	2,021,571	1,394,437	73,840	652,373	832,233	3,758	4,978,212	8,970,549	13,948,761	132
Beginning Fund Balance July 1, 2021	134	1,121,888	982,931	341,207	406,482	1,103,776	153,006	4,109,290	4,295,264	8,404,554	134
Total Revenues and Other Financing Sources (Sum of lines 132 and 134)	136	3,143,459	2,377,368	415,047	1,058,855	1,936,009	156,764	9,087,502	13,265,813	22,353,315	136

EXPENDITURES P6

CITY OF BLOOMFIELD

EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2022

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
Section A - Public Safety	1										1
Police Department/Crime Prevention	2	531,398	203,098					734,496		734,496	2
Jail	3	77,569						77,569		77,569	3
Emergency Management	4							0		0	4
Flood control	5							0		0	5
Fire Department	6	116,699	5,982					122,681		122,681	6
Ambulance	7							0		0	7
Building Inspections	8							0		0	8
Miscellaneous Protective Services	9							0		0	9
Animal Control	10							0		0	10
Other Public Safety	11	100,425	48,235					148,660		148,660	11
	12							0		0	12
	13							0		0	13
Total Public Safety	14	826,091	257,315		0	0	0	1,083,406		1,083,406	14
Section B - Public Works	15										15
Roads, Bridges, Sidewalks	16	279	426,900					427,179		427,179	16
Parking Meter and Off-Street	17							0		0	17
Street Lighting	18							0		0	18
Traffic Control Safety	19							0		0	19
Snow Removal	20							0		0	20
Highway Engineering	21							0		0	21
Street Cleaning	22							0		0	22
Airport (if not an enterprise)	23	43,895						43,895		43,895	23
Garbage (if not an enterprise)	24	214,791						214,791		214,791	24
Other Public Works	25	20,692	6,684					27,376		27,376	25
	26							0		0	26
	27							0		0	27
Total Public Works	28	279,657	433,584		0	0	0	713,241		713,241	28
Section C - Health and Social Services	29										29
Welfare Assistance	30							0		0	30
City Hospital	31							0		0	31
Payments to Private Hospitals	32							0		0	32
Health Regulation and Inspections	33							0		0	33
Water, Air, and Mosquito Control	34							0		0	34
Community Mental Health	35							0		0	35
Other Health and Social Services	36							0		0	36
	37							0		0	37
	38							0		0	38
Total Health and Social Services	39	0	0		0	0	0	0		0	39
Section D - Culture and Recreation	40										40
Library Services	41	156,383	49,656					206,039		206,039	41
Museum, Band, Theater	42							0		0	42
Parks	43	145,789	52,361					198,150		198,150	43
Recreation	44	198,613	3,998					202,611		202,611	44
Cemetery	45	86,420						86,420		86,420	45
Community Center, Zoo, Marina, and Auditorium	46							0		0	46
Other Culture and Recreation	47							0		0	47
	48							0		0	48
	49							0		0	49
Total Culture and Recreation	50	587,205	106,015		0	0	0	693,220		693,220	50

EXPENDITURES P7

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
Section E - Community and Economic Development	51										51
Community beautification	52							0		0	52
Economic development	53		29,283	63,586				92,869		92,869	53
Housing and urban renewal	54							0		0	54
Planning and zoning	55							0		0	55
Other community and economic development	56	159,840	20,759					180,599		180,599	56
TIF Rebates	57							0		0	57
	58							0		0	58
Total Community and Economic Development	59	159,840	50,042	63,586	0	0	0	273,468		273,468	59
Section F - General Government	60										60
Mayor, Council and City Manager	61	12,000	1,230					13,230		13,230	61
Clerk, Treasurer, Financial Administration	62	196,777	25,665					222,442		222,442	62
Elections	63	841						841		841	63
Legal Services and City Attorney	64							0		0	64
City Hall and General Buildings	65	13,413						13,413		13,413	65
Tort Liability	66							0		0	66
Other General Government	67							0		0	67
	68							0		0	68
	69							0		0	69
Total General Government	70	223,031	26,895		0	0	0	249,926		249,926	70
Section G - Debt Service	71				635,953			635,953		635,953	71
	72							0		0	72
	73							0		0	73
Total Debt Service	74	0	0	0	635,953	0	0	635,953		635,953	74
Section H - Regular Capital Projects - Specify	75										75
FY21 and FY22 Streets Projects	76					739,548		739,548		739,548	76
	77							0		0	77
Subtotal Regular Capital Projects	78	0	0		0	739,548	0	739,548		739,548	78
TIF Capital Projects - Specify	79										79
	80							0		0	80
	81							0		0	81
Subtotal TIF Capital Projects	82	0	0		0	0	0	0		0	82
Total Capital Projects	83	0	0		0	739,548	0	739,548		739,548	83
Total Governmental Activities Expenditures	84	2,075,824	873,851	63,586	635,953	739,548	0	4,388,762		4,388,762	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"

EXPENDITURES P8

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
Section I - Business Type Activities	87										87
Water - Current Operation	88								694,401	694,401	88
Capital Outlay	89									0	89
Debt Service	90								132,564	132,564	90
Sewer and Sewage Disposal - Current Operation	91								515,014	515,014	91
Capital Outlay	92								1,631,466	1,631,466	92
Debt Service	93								460,448	460,448	93
Electric - Current Operation	94								2,574,673	2,574,673	94
Capital Outlay	95								1,226	1,226	95
Debt Service	96									0	96
Gas Utility - Current Operation	97								1,142,982	1,142,982	97
Capital Outlay	98									0	98
Debt Service	99									0	99
Parking - Current Operation	100									0	100
Capital Outlay	101									0	101
Debt Service	102									0	102
Airport - Current Operation	103									0	103
Capital Outlay	104									0	104
Debt Service	105									0	105
Landfill/Garbage - Current operation	106									0	106
Capital Outlay	107									0	107
Debt Service	108									0	108
Hospital - Current Operation	109									0	109
Capital Outlay	110									0	110
Debt Service	111									0	111
Transit - Current Operation	112									0	112
Capital Outlay	113									0	113
Debt Service	114									0	114
Cable TV, Telephone, Internet - Current Operation	115									0	115
Capital Outlay	116									0	116
Housing Authority - Current Operation	117									0	117
Capital Outlay	118									0	118
Debt Service	119									0	119
Storm Water - Current Operation	120									0	120
Capital Outlay	121									0	121
Debt Service	122									0	122
Other Business Type - Current Operation	123								6,124	6,124	123
Capital Outlay	124									0	124
Debt Service	125									0	125
Internal Service Funds - Specify	126										126
	127									0	127
	128									0	128
Total Business Type Activities	129								7,158,898	7,158,898	129

EXPENDITURES P9

CITY OF BLOOMFIELD

EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2022 -- 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
Subtotal Expenditures (Sum of lines 84 and 129)	130	2,075,824	873,851	63,586	635,953	739,548	0	4,388,762	7,158,898	11,547,660	130
Section J - Other Financing Uses Including Transfers Out	131										131
Regular transfers out	132	8,930	416,332			4,323		429,585	1,861,808	2,291,393	132
Internal TIF loans/repayments and transfers out	133			63,586				63,586		63,586	133
	134							0		0	134
Total Other Financing Uses	135	8,930	416,332	63,586	0	4,323	0	493,171	1,861,808	2,354,979	135
Total Expenditures and Other Financing Uses (Sum of lines 130 and 135)	136	2,084,754	1,290,183	127,172	635,953	743,871	0	4,881,933	9,020,706	13,902,639	136
	137										137
Ending fund balance June 30, :	138										138
Governmental:	139										139
Nonspendable	140						156,764	156,764		156,764	140
Restricted	141		1,087,185	287,875		1,192,138		2,567,198		2,567,198	141
Committed	142							0		0	142
Assigned	143							0		0	143
Unassigned	144	1,058,705			422,902			1,481,607		1,481,607	144
Total Governmental	145	1,058,705	1,087,185	287,875	422,902	1,192,138	156,764	4,205,569		4,205,569	145
Proprietary	146								4,245,107	4,245,107	146
Total Ending Fund Balance June 30,	147	1,058,705	1,087,185	287,875	422,902	1,192,138	156,764	4,205,569	4,245,107	8,450,676	147
Total Requirements (Sum of lines 136 and 147)	148	3,143,459	2,377,368	415,047	1,058,855	1,936,009	156,764	9,087,502	13,265,813	22,353,315	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	Purpose	Amount paid to State
Correction		Highways	
Health		All other	
Highways			
Transit Subsidies			
Libraries			
Police protection			
Sewerage			
Sanitation			
All other	77,849		

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
Total Salaries and Wages Paid	2,041,347

Part V Debt Outstanding, Issued, and Retired

Transit subsidies

A. Long-Term Debt

Debt During the Fiscal Year			Debt Outstanding JUNE 30, 2022						
Purpose	Line	Debt Outstanding JULY 1, 2021	Issued	Retired	General Obligation	TIF Revenue	Revenue	Other	Interest Paid This Year
Water Utility	1.	3,060,348		57,544			3,002,804		75,020
Sewer Utility	2.	6,223,105	1,780,895	329,000			7,675,000		115,017
Electric Utility	3.								
Gas Utility	4.								
Transit-Bus	5.								
Industrial Revenue	6.								
Mortgage Revenue	7.								
TIF Revenue	8.								
Other Purposes / Miscellaneous	9.								
GO	10.	3,925,000		525,000	3,400,000				109,253
Parking	11.								
Airport	12.								
Stormwater	13.								
Section 108	14.								
Total Long-Term		13,208,453	1,780,895	911,544	3,400,000	0	10,677,804	0	299,290

B. Short-Term Debt Amount

Outstanding as of July 1, 2021	13,208,453
Outstanding as of JUNE 30, 2022	14,077,804

DEBT LIMITATION FOR GENERAL OBLIGATIONS

Part VI

Actual valuation -- January 1, 2020

Amount
121,332,995
x.0.5 = \$
6,066,649.75

Part VII CASH AND INVESTMENT ASSETS AS OF JUNE 30, 2022

Type of asset	Amount				
Cash and investments - Include cash on hand, CD's, time, checking and savings deposits, Federal securities, Federal agency securities, State and local government securities, and all other securities. Exclude value of real property.	Bond and interest funds (a)	Bond construction funds (b)	Pension/retirement funds (c)	All other Funds (d)	Total (e)
				8,450,676	8,450,676
If you budget on a NON-GAAP CASH BASIS, the amount in the Total above SHOULD EQUAL the above summed amounts on the sheet All Funds P1: Ending fund balance, column C PLUS the amounts in the shaded Note area.					