

2025 through 2029
Capital Improvement Plan
 Fergus Falls, MN
Projects by Funding Sources and Department

Department	Project #	Priority	2025	2026	2027	2028	2029	Total
Airport Improvements								
Access Rd. & Parking Lot Rehab.	26-AIR-033		0	325,000	0	0	0	325,000
Federal Entitlement Funds				308,750				308,750
General Funds				8,125				8,125
State Airport Funds				8,125				8,125
Access Rd. & Parking Lot Rehab.	26-AIR-032		0	75,000	0	0	0	75,000
- Design								
Federal Entitlement Funds				71,250				71,250
General Funds				1,875				1,875
State Airport Funds				1,875				1,875
Airfield Signage Replacement	25-AIR-033		100,000	0	0	0	0	100,000
Federal AIP Funds			95,000					95,000
General Funds			2,500					2,500
State Airport Funds			2,500					2,500
Crack Seal - RWY 17/35	26-AIR-034		0	150,000	0	0	0	150,000
General Funds				45,000				45,000
State Airport Funds				105,000				105,000
Hangar Pavement	06-AIR-022		400,000	0	0	0	0	400,000
Reconstruction								
Federal Entitlement Funds			380,000					380,000
General Funds			10,000					10,000
State Airport Funds			10,000					10,000
ILS Replacement	28-AIR-040		0	0	0	250,000	0	250,000
State Airport Funds						250,000		250,000
Reconstruct Runway 13/31	29-AIR-034		0	0	0	0	4,000,000	4,000,000
Federal AIP Funds							3,600,000	3,600,000
General Funds							200,000	200,000
State Airport Funds							200,000	200,000
Reconstruct Runway 13/31 -	29-AIR-033		0	0	0	0	190,000	190,000
Design								
Federal AIP Funds							171,000	171,000
General Funds							9,500	9,500
State Airport Funds							9,500	9,500
RWY 17-35 Lighting	28-AIR-042		0	0	0	450,000	0	450,000
Replacement								
Federal AIP Funds						405,000		405,000
General Funds						22,500		22,500
State Grant Funds						22,500		22,500
Sanitary Sewer Ext. to A/D	29-AIR-041		0	0	0	0	550,000	550,000
Building								
Sewer Fund							165,000	165,000
State Airport Funds							385,000	385,000
Airport Improvements Expenditure Total			500,000	550,000	0	700,000	4,740,000	6,490,000
Federal AIP Funds			95,000			405,000	3,771,000	4,271,000
Federal Entitlement Funds			380,000	380,000				760,000
General Funds			12,500	55,000		22,500	209,500	299,500
Sewer Fund							165,000	165,000
State Airport Funds			12,500	115,000		250,000	594,500	972,000
State Grant Funds						22,500		22,500

Department	Project #	Priority	2025	2026	2027	2028	2029	Total
Airport Improvements Sources Total			500,000	550,000	0	700,000	4,740,000	6,490,000
Buildings								
Bigwood Roof Replacement	24-BLDG-047		0	0	319,000	0	0	319,000
Other: To Be Determined					319,000			319,000
Downtown Liquor Store Exterior Upgrade	24-BLDG-048		0	0	500,000	0	0	500,000
Liquor Store Revenue Fund					500,000			500,000
RTC Preservation Project	24-BLDG-049		380,000	0	0	0	0	380,000
State Grant Funds			380,000					380,000
Buildings Expenditure Total			380,000	0	819,000	0	0	1,199,000
Liquor Store Revenue Fund					500,000			500,000
Other: To Be Determined					319,000			319,000
State Grant Funds			380,000					380,000
Buildings Sources Total			380,000	0	819,000	0	0	1,199,000
Equipment								
Annual Allotment - Buildings	24-Equip-20		215,000	100,000	100,000	100,000	100,000	615,000
Equipment Fund			215,000	100,000	100,000	100,000	100,000	615,000
Annual Allotment - Equipment Replacement (TBD)	08-EQUIP-015		747,000	852,000	726,000	900,000	1,000,000	4,225,000
Equipment Fund			747,000	852,000	726,000	900,000	1,000,000	4,225,000
Equipment Wash Bay (Adjacent to PW Facility)	23-EQUIP-019		0	0	550,000	0	0	550,000
Equipment Fund					550,000			550,000
Equipment Expenditure Total			962,000	952,000	1,376,000	1,000,000	1,100,000	5,390,000
Equipment Fund			962,000	952,000	1,376,000	1,000,000	1,100,000	5,390,000
Equipment Sources Total			962,000	952,000	1,376,000	1,000,000	1,100,000	5,390,000
Fire Department								
Fire Truck - Ladder	24-FIRE-029		0	0	0	2,160,000	0	2,160,000
Equipment Certificates						1,860,000		1,860,000
General Funds						300,000		300,000
Fire Department Expenditure Total			0	0	0	2,160,000	0	2,160,000
Equipment Certificates						1,860,000		1,860,000
General Funds						300,000		300,000
Fire Department Sources Total			0	0	0	2,160,000	0	2,160,000

Department	Project #	Priority	2025	2026	2027	2028	2029	Total
Parking Lots								
Downtown Lots (North): Overlay Pavement	07-PKNG-005		0	150,000	0	0	0	150,000
Bond Issue				150,000				150,000
Old Mill Parking Lot	23-PKNG-008		100,000	0	0	0	0	100,000
Other: To Be Determined			100,000					100,000
Various Other Locations	06-PKNG-006		0	100,000	0	0	0	100,000
General Funds				100,000				100,000
Parking Lots Expenditure Total			100,000	250,000	0	0	0	350,000
Bond Issue				150,000				150,000
General Funds				100,000				100,000
Other: To Be Determined			100,000					100,000
Parking Lots Sources Total			100,000	250,000	0	0	0	350,000

Department	Project #	Priority	2025	2026	2027	2028	2029	Total
Parks								
Comm Arena - 2nd Pump Primary Loop	24-PARK-081		0	67,000	0	0	0	67,000
General Funds				67,000				67,000
Comm Arena - A/C in Old Part of Building	24-PARK-082		0	100,000	0	0	0	100,000
General Funds				100,000				100,000
Comm Arena - Building Monitoring System	24-PARK-084		0	0	100,000	0	0	100,000
General Funds					100,000			100,000
Comm Arena - Carpet Front Entry	24-PARK-080		3,500	0	0	0	0	3,500
General Funds			3,500					3,500
Comm Arena - Rebuild Compressor (Yr 1)	24-PARK-077		10,300	0	0	0	0	10,300
General Funds			10,300					10,300
Comm Arena - Rebuild Compressor (Yr 2)	24-PARK-078		0	10,800	0	0	0	10,800
General Funds				10,800				10,800
Comm Arena - Rebuild Compressor (Yr 3)	24-PARK-079		0	0	11,400	0	0	11,400
General Funds					11,400			11,400
Comm Arena - Roof Repairs	24-PARK-85		0	0	0	0	25,000	25,000
General Funds							25,000	25,000
Comm Arena - Rubber Flooring	24-PARK-083		0	30,000	0	0	0	30,000
General Funds				30,000				30,000
Former Dairy Site Infrastructure Improvements	23-PARK-076		4,000,000	0	0	0	0	4,000,000
State Grant Funds			4,000,000					4,000,000
Hannah Park Shoreline Restoration	16-PARK-069		0	0	50,000	0	0	50,000
General Funds					50,000			50,000
Riverwalk Restoration	06-PARK-027		0	50,000	0	0	0	50,000
Other: To Be Determined				50,000				50,000
Van Dyk Park Playground Equipment (OTC Museum)	16-PARK-070		30,000	0	0	0	0	30,000
General Funds			30,000					30,000
Parks Expenditure Total			4,043,800	257,800	161,400	0	25,000	4,488,000
General Funds			43,800	207,800	161,400		25,000	438,000
Other: To Be Determined				50,000				50,000
State Grant Funds			4,000,000					4,000,000
Parks Sources Total			4,043,800	257,800	161,400	0	25,000	4,488,000

Department	Project #	Priority	2025	2026	2027	2028	2029	Total
Sanitary Sewer System								
7th Ave, Maple, First, Buse	23-SAN-046		0	456,913	456,913	0	0	913,826
Sewer Fund				456,913	456,913			913,826
Annual Allotment - Sanitary	13-SAN-034		25,000	25,000	25,000	25,000	25,000	125,000
Sewer I&I Reduction								
Sewer Fund			25,000	25,000	25,000	25,000	25,000	125,000
Annual Allotment - Sanitary	13-SAN-035		15,000	15,000	15,000	15,000	15,000	75,000
Sewer Televising								
Sewer Fund			15,000	15,000	15,000	15,000	15,000	75,000
Annual Allotment: Sewer Line	08-San-024		100,000	100,000	100,000	100,000	100,000	500,000
Improvements								
Sewer Fund			100,000	100,000	100,000	100,000	100,000	500,000
Cavour - Union to Cascade	24-SAN-060		0	0	0	0	371,250	371,250
Sewer Fund							371,250	371,250
Cleveland: Fir to Franklin	22-SAN-045		536,250	0	0	0	0	536,250
Sewer Fund			536,250					536,250
Court - Lincoln to Cavour	24-SAN-062		0	0	0	0	90,750	90,750
Sewer Fund							90,750	90,750
Fir/Friberg Roundabout	23-SAN-050		150,000	0	0	0	0	150,000
Sewer Fund			150,000					150,000
Hampden Rehab. Mill to Union	25-SAN-047		250,000	0	0	0	0	250,000
Sewer Fund			250,000					250,000
Hwy 210 Bridge Replacement	23-SAN-051		0	150,000	0	0	0	150,000
w/Roundabouts								
Sewer Fund				150,000				150,000
Junius Avenue: Union to	13-SAN-031		351,000	0	0	0	0	351,000
Cascade								
Sewer Fund			351,000					351,000
Lift Sta. No. 6 - Rehabilitation	13-SAN-037		0	400,000	0	0	0	400,000
Sewer Fund				400,000				400,000
Main St. Lift Station & Trunk	06-SAN-007		0	0	0	250,000	0	250,000
Sewer								
Sewer Fund						150,000		150,000
Special Assessment						100,000		100,000
Mill - Lincoln to Summit	24-SAN-061		0	0	0	0	198,000	198,000
Sewer Fund							198,000	198,000
Scenic Dr. Sanitary Sewer Ext.	24-SAN-01		150,000	0	0	0	0	150,000
Sewer Fund			150,000					150,000
Sheridan, Arlington, Bancroft	23-SAN-048		500,500	0	0	0	0	500,500
Sewer Fund			500,500					500,500
Union: Alcott to Gustavus	22-SAN-044		0	628,100	0	0	0	628,100
Sewer Fund				628,100				628,100
Washington, Junius, Burlington	23-SAN-049		0	0	806,300	0	0	806,300
Sewer Fund					806,300			806,300
WWTP Renewal/Replacements	06-SAN-011		150,000	150,000	150,000	150,000	150,000	750,000
Sewer Fund			150,000	150,000	150,000	150,000	150,000	750,000
Sanitary Sewer System Expenditure Total			2,227,750	1,925,013	1,553,213	540,000	950,000	7,195,976
Sewer Fund			2,227,750	1,925,013	1,553,213	440,000	950,000	7,095,976
Special Assessment						100,000		100,000
Sanitary Sewer System Sources Total			2,227,750	1,925,013	1,553,213	540,000	950,000	7,195,976

Department	Project #	Priority	2025	2026	2027	2028	2029	Total
Sidewalk/Bikepath								
CR #111 (CR #1 to Connell Dr.)	06-BIKE-004		0	0	0	0	150,000	150,000
Other: To Be Determined							150,000	150,000
GET - South Segment (TH210 to Veterans Park)	19-BIKE-018		0	0	0	0	750,000	750,000
Federal/State/County Grants							750,000	750,000
Lincoln: Kennedy Park Rd. to Field St. (Phase 2)	13-BIKE-012		0	100,000	0	0	0	100,000
State Grant Funds				100,000				100,000
Lincoln: Kennedy Park Rd. to Western (Phase 1)	13-BIKE-011		0	75,000	0	0	0	75,000
State Grant Funds				75,000				75,000
Randolph Stairway	24-BIKE-023		172,000	0	0	0	0	172,000
Bond Issue			13,000					13,000
Other: To Be Determined			13,000					13,000
State Transportation Funds			146,000					146,000
Sidewalk/Bikepath Expenditure Total			172,000	175,000	0	0	900,000	1,247,000
Bond Issue			13,000					13,000
Federal/State/County Grants							750,000	750,000
Other: To Be Determined			13,000				150,000	163,000
State Grant Funds				175,000				175,000
State Transportation Funds			146,000					146,000
Sidewalk/Bikepath Sources Total			172,000	175,000	0	0	900,000	1,247,000
Solid Waste								
Construct Demo Cell Phase 3B	16-WASTE-011		1,100,000	0	0	0	0	1,100,000
Refuse Fund			1,100,000					1,100,000
Demo Cells - Leachate L.S. & Force Main	16-WASTE-010		0	0	0	0	450,000	450,000
Refuse Fund							450,000	450,000
Solid Waste Expenditure Total			1,100,000	0	0	0	450,000	1,550,000
Refuse Fund			1,100,000				450,000	1,550,000
Solid Waste Sources Total			1,100,000	0	0	0	450,000	1,550,000

Department	Project #	Priority	2025	2026	2027	2028	2029	Total
Storm Water System								
7th Ave, Maple, First, Buse	23-STRM-035		0	199,380	199,380	0	0	398,760
Storm Sewer Fund				199,380	199,380			398,760
Annual Allotment - MS4 Improvements	07-STRM-013		50,000	50,000	50,000	50,000	50,000	250,000
Storm Sewer Fund			50,000	50,000	50,000	50,000	50,000	250,000
Annual Allotment - Storm Sewer Improvements	12-STRM-021		50,000	50,000	50,000	50,000	50,000	250,000
Storm Sewer Fund			50,000	50,000	50,000	50,000	50,000	250,000
Cavour - Union to Cascade	24-STRM-049		0	0	0	0	162,000	162,000
Storm Sewer Fund							162,000	162,000
Cleveland: Fir to Franklin	23-STRM-036		234,000	0	0	0	0	234,000
Storm Sewer Fund			234,000					234,000
Court - Lincoln to Cavour	24-STRM-051		0	0	0	0	39,600	39,600
Storm Sewer Fund							39,600	39,600
Douglas: Union to Calvin	23-STRM-032		0	0	0	118,800	0	118,800
Storm Sewer Fund						118,800		118,800
Fir/Friberg Roundabout	23-STRM-037		50,000	0	0	0	0	50,000
Storm Sewer Fund			50,000					50,000
Hwy 210 Bridge Replacement w/Roundabouts	23-STRM-040		0	50,000	0	0	0	50,000
Storm Sewer Fund				50,000				50,000
Junius Avenue: Union to Cascade	16-STRM-027		220,500	0	0	0	0	220,500
Storm Sewer Fund			220,500					220,500
Lake Alice Grit Chambers	23-STRM-039		680,000	0	0	0	0	680,000
State Grant Funds			500,000					500,000
Storm Sewer Fund			180,000					180,000
Mill - Lincoln to Summit	24-STRM-050		0	0	0	0	86,400	86,400
Storm Sewer Fund							86,400	86,400
Sheridan, Arlington, Bancroft	23-STRM-033		218,400	0	0	0	0	218,400
Storm Sewer Fund			218,400					218,400
Union: Alcott to Gustavus	22-STRM-031		0	274,080	0	0	0	274,080
Storm Sewer Fund				274,080				274,080
Washington, Junius, Burlington	23-STRM-034		0	0	351,840	0	0	351,840
Storm Sewer Fund					351,840			351,840
Storm Water System Expenditure Total			1,502,900	623,460	651,220	218,800	388,000	3,384,380

State Grant Funds			500,000					500,000
Storm Sewer Fund			1,002,900	623,460	651,220	218,800	388,000	2,884,380
Storm Water System Sources Total			1,502,900	623,460	651,220	218,800	388,000	3,384,380

Streets

7th Ave, Maple, First, Buse	23-STR-065		0	1,600,000	1,600,000	0	0	3,200,000
Bond Issue				1,285,000	1,285,000			2,570,000
Special Assessment				315,000	315,000			630,000
Alleys - Union to Cascade	24-STR-085		0	0	0	0	320,000	320,000
Bond Issue							320,000	320,000
Bridge Rehab: Union over Railroad	13-STR-054		0	3,000,000	0	0	0	3,000,000
Federal Grant Funds				1,500,000				1,500,000
State Grant Funds				1,500,000				1,500,000
Cavour - Union to Cascade	24-STR-082		0	0	0	0	1,755,000	1,755,000
Bond Issue							1,125,900	1,125,900

Department	Project #	Priority	2025	2026	2027	2028	2029	Total
Municipal State Aid							504,000	504,000
Special Assessment							125,100	125,100
Cleveland: Fir to Franklin	22-STR-063		3,705,000	0	0	0	0	3,705,000
Bond Issue			3,405,000					3,405,000
Special Assessment			300,000					300,000
Court - Lincoln to Cavour	24-STR-084		0	0	0	0	429,000	429,000
Bond Issue							242,400	242,400
Municipal State Aid							126,000	126,000
Special Assessment							60,600	60,600
Delagoon Park Road (DNR SPRA)	24-STR-032		0	290,000	0	0	0	290,000
State Grant Funds				209,000				209,000
Tax Levy				81,000				81,000
Douglas: Union to Calvin	23-STR-068		0	0	0	941,000	0	941,000
Municipal State Aid						741,000		741,000
Special Assessment						200,000		200,000
Fir/Friberg Roundabout	23-STR-066		700,000	0	0	0	0	700,000
Municipal State Aid			700,000					700,000
Friberg, Pebble Lake Rd. Resurfacing (STIP)	23-STR-072		0	0	2,100,000	0	0	2,100,000
Federal STIP					1,680,000			1,680,000
Municipal State Aid					420,000			420,000
HWY 210 Bridge Replacement w/Roundabouts	23-STR-067		0	1,000,000	0	0	0	1,000,000
Municipal State Aid				1,000,000				1,000,000
Junius Avenue: Union to Cascade	06-STR-001		903,000	0	0	0	0	903,000
Bond Issue			761,500					761,500
Special Assessment			141,500					141,500
Mill - Lincoln to Summit	24-STR-083		0	0	0	0	936,000	936,000
Bond Issue							599,400	599,400
Municipal State Aid							270,000	270,000
Special Assessment							66,600	66,600
Sheridan, Arlington, Bancroft	23-STR-069		1,729,000	0	0	0	0	1,729,000
Bond Issue			1,479,000					1,479,000
Special Assessment			250,000					250,000
Traffic Cabinet Replacement: Lincoln/Field	24-STR-092		0	0	0	50,000	0	50,000
General Funds						50,000		50,000
Traffic Cabinet Replacement: Lincoln / Western	24-STR-089		0	50,000	0	0	0	50,000
General Funds				50,000				50,000
Traffic Cabinet Replacement: Union/Lincoln	24-STR-088		50,000	0	0	0	0	50,000
General Funds			50,000					50,000
Traffic Cabinet Replacment: Lincoln/Kennedy	24-STR-091		0	0	50,000	0	0	50,000
General Funds					50,000			50,000
Traffic Cabinet Replacment: Lincoln/St. Andrew	24-STR-093		0	0	0	0	50,000	50,000
General Funds							50,000	50,000
Union: Alcott to Gustavus	08-STR-042		0	4,340,000	0	0	0	4,340,000
Bond Issue				3,990,000				3,990,000
Special Assessment				350,000				350,000
Washington, Junius, Burlington	23-STR-070		0	0	2,785,000	0	0	2,785,000
Bond Issue					2,485,000			2,485,000
Special Assessment					300,000			300,000
Water Plant Road - Fir Ave. thru WTP Parking Area	16-STR-056		0	0	0	0	250,000	250,000
General Funds							250,000	250,000

Department	Project #	Priority	2025	2026	2027	2028	2029	Total
Streets Expenditure Total			7,087,000	10,280,000	6,535,000	991,000	3,740,000	28,633,000
Bond Issue			5,703,500	5,275,000	3,770,000		2,287,700	17,036,200
Federal Grant Funds				1,500,000				1,500,000
Federal STIP					1,680,000			1,680,000
General Funds			50,000	50,000	50,000	50,000	300,000	500,000
Municipal State Aid			700,000	1,000,000	420,000	741,000	900,000	3,761,000
Special Assessment			923,500	665,000	615,000	200,000	252,300	2,655,800
State Grant Funds				1,709,000				1,709,000
Tax Levy				81,000				81,000
Streets Sources Total			7,377,000	10,280,000	6,535,000	991,000	3,740,000	28,923,000

Water System

0.5 MG El. Water Tank - Int./Ext. Coating Repairs	19-WAT-050	0	750,000	0	0	0	0	750,000
Water Fund				750,000				750,000
0.75 MG Ground Lv. Storage Tank Demolition	19-WAT-051	800,000	0	0	0	0	0	800,000
Water Fund		800,000						800,000
1.5 MG Elevated Tank (Progress Dr.) Assessment	06-WAT-011	40,000	0	0	0	0	0	40,000
Water Fund		40,000						40,000
1 MG El. Water Tank - Rehabilitation	19-WAT-049	0	0	1,300,000	0	0	0	1,300,000
Water Fund				1,300,000				1,300,000
7th Ave, Maple, First, Buse	23-WAT-064	0	531,680	531,680	0	0	0	1,063,360
Water Fund			531,680	531,680				1,063,360
Annual Allotment - Upgrade 4" WM to 6" WM min.	06-WAT-001	50,000	50,000	50,000	50,000	50,000	50,000	250,000
Water Fund		50,000	50,000	50,000	50,000	50,000	50,000	250,000
Annual Allotment - Water Line Improvements	08-WAT-037	50,000	50,000	50,000	50,000	50,000	50,000	250,000
Water Fund		50,000	50,000	50,000	50,000	50,000	50,000	250,000
Cavour - Union to Cascade	24-WAT-078	0	0	0	0	0	432,000	432,000
Water Fund							432,000	432,000
Cleveland: Fir to Franklin	22-WAT-060	624,000	0	0	0	0	0	624,000
Water Fund		624,000						624,000
Court - Lincoln to Cavour	24-WAT-080	0	0	0	0	0	105,600	105,600
Water Fund							105,600	105,600
Douglas: Union to Calvin	23-WAT-065	0	0	0	316,800	0	0	316,800
Water Fund					316,800			316,800
Fir/Friberg Roundabout	23-WAT-068	100,000	0	0	0	0	0	100,000
Water Fund		100,000						100,000
Hwy 210 Bridge Replacement w/Roundabouts	23-WAT-069	0	100,000	0	0	0	0	100,000
Water Fund			100,000					100,000
Junius Avenue: Union to Cascade	11-WAT-040	455,500	0	0	0	0	0	455,500
Water Fund		455,500						455,500
Mill - Lincoln to Summit	24-WAT-079	0	0	0	0	0	230,400	230,400
Water Fund							230,400	230,400
Municipal Well: Additional	21-WAT-059	400,000	0	0	0	0	0	400,000
Water Fund		400,000						400,000
Phase 2 Intake Imp.	21-WAT-058	0	300,000	0	0	0	0	300,000
Water Fund			300,000					300,000
Scenic Dr. Watermain Ext.	24-WAT-022	240,000	0	0	0	0	0	240,000

Department	Project #	Priority	2025	2026	2027	2028	2029	Total
Water Fund			240,000					240,000
Sheridan, Arlington, Bancroft	23-WAT-066		582,400	0	0	0	0	582,400
Water Fund			582,400					582,400
Union: Alcott to Gustavus	22-WAT-057		0	730,880	0	0	0	730,880
Water Fund				730,880				730,880
Union Ave. Bridge WMN Replace/Realign	24-WAT-086		0	475,000	0	0	0	475,000
Water Fund				475,000				475,000
Washington, Junius, Burlington	23-WAT-067		0	0	938,240	0	0	938,240
Water Fund					938,240			938,240
Water Plant Rehabilitation	06-WAT-009		250,000	250,000	500,000	500,000	500,000	2,000,000
Water Fund			250,000	250,000	500,000	500,000	500,000	2,000,000
Water Plant Well Rebuild	24-WAT-084		35,000	0	0	0	0	35,000
Water Fund			35,000					35,000
West River Crossing: Complete 12"-16" WM Connect	06-WAT-015		0	0	0	0	400,000	400,000
Water Fund							400,000	400,000
Water System Expenditure Total			3,626,900	3,237,560	3,369,920	916,800	1,768,000	12,919,180
Water Fund			3,626,900	3,237,560	3,369,920	916,800	1,768,000	12,919,180
Water System Sources Total			3,626,900	3,237,560	3,369,920	916,800	1,768,000	12,919,180
EXPENDITURE GRAND TOTAL			21,702,350	18,250,833	14,465,753	6,526,600	14,061,000	75,006,536