


AFFIDAVIT OF MAILING

STATE OF WISCONSIN)
) ss.
COUNTY OF DANE)

 JOHANNA JOHNSON, being first duly sworn on oath, deposes and says that:

1. She is an ADMINISTRATIVE CLERK II with the Office of the City Engineer, City of Madison, Dane County, Wisconsin, and did on the 18 day of DECEMBER, 2014 placed in envelopes addressed to each interested owner of respective addresses as indicated by attached assessment list, a true and correct copy of the notice of assessments for the project titled **TOMPKINS DRIVE ASSESSMENT DISTRICT - 2015** attached hereto.

2. She did and delivered the envelopes to the Mail Room of the Dane County Printing and Services Division, 210 Martin Luther King, Jr. Blvd., in the city of Madison, Dane County Wisconsin, for postage and depositing in the United States Mail.

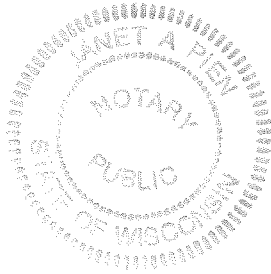


Johanna L. Johnson

Subscribed and sworn to before me
this 18 day of DECEMBER, 2014



JANET A. PIEN
Notary Public, State of Wisconsin
My Commission expires:





Department of Public Works
Engineering Division
Robert F. Phillips, P.E., City Engineer

Parcel Number: 0710-211-0710-9
Situs Address: 1000 Tompkins Dr
REINKE, DAVID S
& LOIS A REINKE
1000 TOMPKINS DR
MADISON, WI 53716-3270

Assistant City Engineer
Michael R. Dailey, P.E.
Principal Engineer2
Gregory T. Fries, P.E.
Principal Engineer1
Christina M. Bachmann, P.E.
Eric L. Dundee, P.E.
John S. Fahrney, P.E.
Christopher J. Petykowski, P.E.
Facilities & Sustainability
Jeanne E. Hoffman, Manager
Operations Manager
Kathleen M. Cryan
Mapping Section Manager
Eric T. Pederson P.S.
Financial Manager
Steven B. Danner-Rivers

December 18, 2014

**NOTICE OF PUBLIC HEARING BEFORE THE COMMON COUNCIL
FOR
PLANS, SPECIFICATIONS, AND SPECIAL ASSESSMENTS
FOR PUBLIC WORKS IMPROVEMENTS**

MADISON, WISCONSIN

PART I

Notice is hereby given that the reports of the Board of Public Works and the City Engineer of the City of Madison, Wisconsin, on the plans, specifications, and special assessment of benefits accruing to the various lots and parcels of land affected by the proposed improvements, as listed in Part II hereof, in the City of Madison, have been filed in the office of the City Clerk, in the City-County Building, Madison, Wisconsin, and that said reports will be presented to the Common Council (Room 201), City-County Building, at a regular meeting to be held, JANUARY 6, 2015 at 6:30 P.M., in the Council Chambers and that the Common Council will then and there consider said reports and will hold a public hearing to hear all persons interested, or their agents or attorneys, concerning matters contained in said reports, and will determine what portion, if any, of the cost of said improvement shall be paid by the City at large, and other action as the Common Council may deem proper. **(YOU MUST REGISTER WITH THE COUNCIL'S SECRETARY BEFORE YOUR ITEM IS CONSIDERED BY THE COUNCIL).**

Notice is hereby given that a contract has been (or is about to be) let for below listed project(s) and that the amount of the special assessment therefore has been determined as to each parcel of real estate affected thereby and a statement of the same is on file with the City Clerk; it is proposed to collect the same in eight (8) installments, as provided for by Section 66.0715 of the Wisconsin Statutes, with interest thereon at 3.0% percent per annum; that all assessments will be collected in installments as above provided except such assessments on property where the owner of the same has paid the assessment to the City Treasurer on or before the next succeeding November 1st.

If you require an interpreter, materials in alternate formats, or other accommodations to access this public hearing, please contact the Engineering Division at phone (608) 266-4751 or email us at engineering@cityofmadison.com. Please make contact at least 24 hours prior to the date of this public hearing so that we can make proper accommodations.

PART II

S. OWEN DRIVE ASSESSMENT DISTRICT – 2015
MILWAUKEE STREET ASSESSMENT DISTRICT – 2015
TOMPKINS DRIVE ASSESSMENT DISTRICT – 2015
MINERAL POINT ROAD SIDEWALK ASSESSMENT DISTRICT – 2015

(over)

RESURFACING 2015 – ASSESSMENT DISTRICT
PARK STREET ASSESSMENT DISTRICT 2015

BY: *MariBeth Witzel-Behl*
MariBeth Witzel-Behl, City Clerk

PUB: WSJ DECEMBER 26, 2014

City of Madison Engineering Division - Schedule of Assessments

November 21, 2014

Proj. ID: 53W1837 Project Name: Tompkins Drive Reconstruction Assessment District - 2015
 Project Limits: Monona Drive to Joylyne Drive

Parcel No.	Owner's Name / Mailing Address	Parcel Location	Frontage L.F.	Street Reconstruction Items				Sanitary Sewer Reconstruction Items		TOTAL ASSESSMT
				Remove Existing Drive Apron @ \$1.50 per SF Cost	Replace Drive Apron @ \$4.00 per SF Cost	Install New Sidewalk @ \$7.00 per Square Foot (SF) Factor**	Install Street Improvements, 4' Pavement & Curb @ \$46.00 per Linear Foot (L.F.) Factor**	Sanitary Sewer Reconnect @ \$386.15 Each Cost	Remove & Replace Sanitary Lateral @ \$21.11 per L.F. Cost	
0710-212-1402-9 CONVERT LOT	HALLADA, NANCY 5508 ALDER RD MADISON WI	5508 Alder Rd Alder Rd frontage	140.00	0.00	0.00	0.5	0.5	1	31.00	\$4,114.51
0710-212-1509-3 CONVERT LOT	LARSON, CURTISS O 2157N 56TH ST MILWAUKEE WI	5509 Alder Rd Alder Rd frontage	71.40	0.00	0.00	0.5	0.5	1	31.00	\$3,912.26
0710-212-1704-9 CONVERT LOT	KERKEIL, A, STEVEN J & NEELAM K KERKEILA 5601 ALDER RD MADISON WI	5601 Alder Rd Alder Rd frontage	76.20	0.00	0.00	0.5	0.5	1	31.00	\$4,126.66
0710-212-2008-4 CONVERT LOT	RAAB, RYAN 5601 GROVELAND TER MADISON WI	5601 Groveland Ter Groveland frontage	137.00	435.00	255.00	0.5	0.5	2	66.00	\$9,385.56
0710-212-1311-2 CONVERT LOT	STANBROOK, DENNIS E PAWELA, A STANBROOK 5509 KVAMME LN MADISON WI	5509 Kvanne Ln Kvanne La frontage	137.50	170.00	165.00	0.5	0.5	2	56.00	\$8,438.21
0710-212-2001-8 CONVERT LOT	WALKER, MERWYN D 5600 MALDEN LN MADISON WI	5600 Malden Ln Malden frontage	125.00	0.00	0.00	0.5	0.5	1	33.00	\$6,145.28
0710-212-1501-9 CONVERT LOT	JEF PROPERTIES LLC 1016 N GAMMON RD MADISON WI	5692 Monona Dr	208.50	0.00	0.00	1.0	1.0	1	30.00	\$11,135.45
0710-212-1504-3	TRANCHITA, PETER 3748 MILLSTONE LN DEFOREST WI	108 Tompkins Dr	74.00	280.00	210.00	1.0	1.0	1	31.00	\$8,294.56
0710-212-1505-1	KNUTSON (DE), C & M L PETERSON & SLOOMIS 112 TOMPKINS DR MADISON WI	112 Tompkins Dr	72.00	140.00	100.00	1.0	1.0	1	31.00	\$7,482.56
0710-212-1506-9	KUSUDA, PAUL H 200 TOMPKINS DR MADISON WI	200 Tompkins Dr	76.00	75.00	30.00	1.0	1.0	1	31.00	\$7,429.06
0710-212-1507-7	HOLTZ (LE), RONALD G D A HOLTZ & D P HOLTZ 204 TOMPKINS DR MADISON WI	204 Tompkins Dr	74.00	140.00	105.00	1.0	1.0	1	31.00	\$7,664.56
0710-212-1705-7	MURPHY, KATHRYN A 205 TOMPKINS DR MADISON WI	205 Tompkins Dr	73.00	85.00	100.00	1.0	1.0	1	31.00	\$7,643.06

NOTE: A factor has been applied for sidewalk and curb and gutter work adjacent to lots that abut more than one street and are single-family or two-family residential dwellings.

City of Madison Engineering Division - Schedule of Assessments

November 21, 2014

Proj. ID: 53W1837
 Project Name: Tompkins Drive Reconstruction Assessment District - 2015
 Project Limits: Monona Drive to Jollynne Drive

Parcel No.	Owner's Name / Mailing Address	Parcel Location	Frontage LF	Street Reconstruction Items				Sanitary Sewer Reconstruction Items				TOTAL ASSESSMT			
				Remove Existing Drive Apron @ \$1.50 per SF	Replace Drive Apron @ \$4.00 per SF	Install New Sidewalk @ \$7.00 per Square Foot (SF)	Factor*	Factor*	Factor*	Factor*	Reconnect @ \$386.15		Remove & Replace Sanitary Lateral @ \$31.11 per LF		
0710-212-1508-5	MILLER, STEPHANIE A & JAMES H STELLHORN 5002 IRONWOOD DR MADISON WI	208 Tompkins Dr	74.00	195.00	150.00	370.00	1.0	1.0	74.00	1.0	1	\$386.15	31.00	\$554.41	\$7,927.06
0710-212-1801-3 CONVERT LOT	ZURAW, CHRISTINA A 301 TOMPKINS DR MADISON WI	301 Tompkins Dr Alder Rd.	85.50	150.00	95.00	427.50	0.5	0.5	85.50	0.5	1	\$386.15	31.00	\$654.41	\$5,108.31
0710-212-1403-7	OTTO, JEFFERY P 304 TOMPKINS DR MADISON WI	304 Tompkins Dr	72.30	125.00	90.00	361.50	1.0	1.0	72.30	1.0	1	\$386.15	31.00	\$654.41	\$7,444.36
0710-212-1809-7	GOHKE, TERLLO 305 TOMPKINS DR MADISON WI	305 Tompkins Dr	85.00	295.00	200.00	425.00	1.0	1.0	85.00	1.0	1	\$386.15	31.00	\$654.41	\$9,168.06
0710-212-1404-5	NORIEGA, JULIO & TERESA 308 TOMPKINS DR MADISON WI	308 Tompkins Dr	72.30	30.00	85.00	361.50	1.0	1.0	72.30	1.0	1	\$386.15	31.00	\$654.41	\$7,281.86
0710-212-1808-9 CONVERT LOT	DOERING, ARLINE D 309 TOMPKINS DR MADISON WI	309 Tompkins Dr Bryn Train frontage	85.50	245.00	160.00	427.50	0.5	0.5	85.50	0.5	1	\$386.15	31.00	\$654.41	\$5,510.81
0710-212-1405-3	OLSON, MICHELLE R 312 Tompkins Dr MADISON WI	312 Tompkins Dr	72.30	135.00	100.00	361.50	1.0	1.0	72.30	1.0	1	\$386.15	33.00	\$696.63	\$7,541.58
0710-212-1406-1	LONGFIELD, ALAN J & LORLA LOVEFACE 400 TOMPKINS DR MADISON WI	400 Tompkins Dr	72.30	135.00	100.00	361.50	1.0	1.0	72.30	1.0	1	\$386.15	31.00	\$654.41	\$7,499.36
0710-212-1901-1 CONVERT LOT	SIME (J.B), SHARON L DAVID A SIME ETAL 401 TOMPKINS DR MADISON WI	401 Tompkins Dr Bryn Train frontage	85.50	235.00	185.00	427.50	0.5	0.5	85.50	0.5	1	\$386.15	31.00	\$654.41	\$5,595.81
0710-212-1407-9	BEAN, ROBERT & MARY 404 TOMPKINS DR MADISON WI	404 Tompkins Dr	72.30	155.00	125.00	361.50	1.0	1.0	72.30	1.0	1	\$386.15	33.00	\$696.63	\$7,671.58
0710-212-1809-5	SEVERSON, MARK W 405 TOMPKINS DR MADISON WI	405 Tompkins Dr	84.00	215.00	170.00	420.00	1.0	1.0	84.00	1.0	1	\$386.15	31.00	\$654.41	\$8,847.06
0710-212-1408-7	ROSSETTE, GREGORY F 408 TOMPKINS DR MADISON WI	408 Tompkins Dr	72.30	150.00	105.00	361.50	1.0	1.0	72.30	1.0	1	\$386.15	27.00	\$569.97	\$7,457.42

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City of Madison Engineering Division - Schedule of Assessments

November 21, 2014

Proj. ID: 53W1837 Project Name: Tompkins Drive Reconstruction Assessment District - 2015
 Project Limits: Monona Drive to Joylyne Drive

Parcel No.	Owner's Name / Mailing Address	Parcel Location	Frontage LF	Street Reconstruction Items				Sanitary Sewer Reconstruction Items				TOTAL ASSTWT
				Remove Existing Drive Apron @ \$1.50 per SF	Replace Drive Apron @ \$4.00 per SF	Install New Sidewalk @ \$7.00 per Square Foot (SF)	Install Street Improvements 4' Pavement & Curb @ \$46.00 per Linear Foot (LF)	Sanitary Sewer Reconnect @ \$386.15 Each	Remove & Replace Sanitary Lateral @ \$21.11 per LF			
0710-212-1908-7 CORNER LOT	BANNING, ASHLEY M TRAVIS J RENKE 409 TOMPKINS DR MADISON WI	409 Tompkins Dr Madison frontage	85.50 120.00	185.00 \$277.50	150.00 \$600.00	0.5 427.50 \$1486.25	85.50 \$1,966.50	1 \$386.15	31.00 \$654.41	\$5,380.81		
0710-212-1409-5	WERBLEN, JAMES M & JODY A PRINGLE 412 TOMPKINS DR MADISON WI	412 Tompkins Dr	72.30	115.00 \$172.50	40.00 \$160.00	1.0 361.50 \$2530.50	72.30 \$3,325.80	1 \$386.15	27.00 \$569.97	\$7,144.92		
0710-212-1410-2	SWENSON, TY 500 TOMPKINS DR MADISON WI	500 Tompkins Dr	72.30	95.00 \$142.50	60.00 \$240.00	1.0 361.50 \$2530.50	72.30 \$3,325.80	1 \$386.15	30.00 \$633.30	\$7,258.25		
0710-212-1411-0	R.L.R. WISCONSIN LLC 8832 ELSHER CT EDEN PRAIRIE MN	504 Tompkins Dr	74.00	110.00 \$165.00	105.00 \$420.00	1.0 370.00 \$2590.00	74.00 \$3,404.00	1 \$386.15	30.00 \$633.30	\$7,598.45		
0710-212-1414-4 CORNER LOT	COOPER, SHAWN D 508 TOMPKINS DR MADISON WI	508 Tompkins Dr Groveland frontage	131.10 90.10	135.00 \$202.50	135.00 \$540.00	0.5 655.50 \$2294.25	131.10 \$3,015.30	0 \$0.00	0.00 \$0.00	\$6,052.05		
0710-212-1303-9 CORNER LOT	RICHARD, JOHN W 600 TOMPKINS DR MADISON WI	600 Tompkins Dr Groveland frontage	131.00 90.20	260.00 \$390.00	270.00 \$1080.00	0.5 655.00 \$2292.50	131.00 \$3,013.00	0 \$0.00	0.00 \$0.00	\$6,775.50		
0710-212-2101-6 CORNER LOT	UNITY OF MADISON INC 601 TOMPKINS DR MADISON WI	601 Tompkins Dr Groveland frontage	176.90 134.25	0.00 \$0.00	0.00 \$0.00	1.0 884.50 \$6191.50	176.90 \$8,137.40	1 \$386.15	35.00 \$738.85	\$15,453.90		
0710-212-1304-7	KRAMER, BRIANT C 604 TOMPKINS DR MADISON WI	604 Tompkins Dr	99.00	165.00 \$247.50	160.00 \$640.00	1.0 495.00 \$3465.00	99.00 \$4,554.00	1 \$386.15	28.00 \$591.08	\$9,883.73		
0710-212-1305-5	WILKEN, LEO P & ANNA M 704 TOMPKINS DR MADISON WI	704 Tompkins Dr	77.00	165.00 \$247.50	155.00 \$620.00	1.0 385.00 \$2695.00	77.00 \$3,542.00	1 \$386.15	28.00 \$591.08	\$8,081.73		
0710-212-2122-2	UNITY OF MADISON INC 601 TOMPKINS DR MADISON WI	705 Tompkins Dr	88.50	235.00 \$352.50	125.00 \$500.00	1.0 442.50 \$3097.50	88.50 \$4,071.00	2 \$772.30	70.00 \$1,477.70	\$10,271.00		
0710-212-1306-3	CORRY, DIANE K & WAAYNE C 708 TOMPKINS DR MADISON WI	708 Tompkins Dr	77.00	150.00 \$225.00	135.00 \$540.00	1.0 385.00 \$2695.00	77.00 \$3,542.00	1 \$386.15	28.00 \$591.08	\$7,979.23		
0710-212-1307-1	SMITH, CRAIG B 712 TOMPKINS DR MADISON WI	712 Tompkins Dr	77.00	105.00 \$157.50	90.00 \$360.00	1.0 385.00 \$2695.00	77.00 \$3,542.00	1 \$386.15	28.00 \$591.08	\$7,731.73		

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November 21, 2014

Proj. ID: 53W1837

Project Name: Tompkins Drive Reconstruction Assessment District - 2015

Project Limits: Monona Drive to Joylyne Drive

Parcel No.	Owner's Name / Mailing Address	Parcel Location	Frontage LF	Street Reconstruction Items				Sanitary Sewer Reconstruction Items		TOTAL ASSMT				
				Remove Existing Drive Apron @ \$1.50 per SF SF Cost	Replace Drive Apron @ \$4.00 per SF SF Cost	Install New Sidewalk @ \$7.00 per Square Foot (SF) SF Factor*	Install Street Improvements, 4" Pavement & Curb @ \$46.00 per Linear Foot (LF) LF Cost	Sanitary Sewer Reconnect @ \$386.15 Each Cost	Remove & Replace Sanitary Lateral @ \$21.11 per L.F. LF Cost					
0710-212-1308-9	WILLIAMS, DARLENE M 800 TOMPKINS DR MADISON WI	800 Tompkins Dr	77.00	145.00 \$217.50	130.00 \$520.00	1.0 385.00	\$2695.00	1.0 77.00	\$3,542.00	1	\$386.15	28.00	\$391.08	\$7,951.73
0710-212-2121-4	WINKELMAN, DUANE A & LAURA K WINKELMAN 801 TOMPKINS DR MADISON WI	801 Tompkins Dr	129.70	200.00 \$300.00	100.00 \$400.00	1.0 648.50	\$4,539.50	1.0 129.70	\$5,966.20	1	\$386.15	33.00	\$696.63	\$12,288.48
0710-212-1309-7	JONES, DAVID W DIANNA L JONES 804 TOMPKINS DR MADISON WI	804 Tompkins Dr	77.00	130.00 \$195.00	120.00 \$480.00	1.0 385.00	\$2,695.00	1.0 77.00	\$3,542.00	1	\$386.15	28.00	\$591.08	\$7,889.23
0710-212-2120-6	DUNBAR, LOIS A 805 TOMPKINS DR MADISON WI	805 Tompkins Dr	97.00	195.00 \$292.50	100.00 \$400.00	1.0 485.00	\$3,395.00	1.0 97.00	\$4,462.00	1	\$386.15	35.00	\$738.85	\$9,674.50
0710-212-1310-4	COLE, CHRISTINA S 808 TOMPKINS DR MADISON WI	808 Tompkins Dr	76.90	110.00 \$165.00	130.00 \$520.00	1.0 384.50	\$2,691.50	1.0 76.90	\$3,537.40	1	\$386.15	28.00	\$591.08	\$7,891.13
0710-212-2119-9	SALLIS, LAURA L 809 TOMPKINS DR MADISON WI	809 Tompkins Dr	97.00	295.00 \$442.50	155.00 \$620.00	1.0 485.00	\$3,395.00	1.0 97.00	\$4,462.00	2	\$772.30	70.00	\$1,477.70	\$11,169.50
0710-212-2118-1	EDELSTEIN, LEO & MARSHA W EDELSTEIN 813 TOMPKINS DR MADISON WI	813 Tompkins Dr	97.00	295.00 \$442.50	155.00 \$620.00	1.0 485.00	\$3,395.00	1.0 97.00	\$4,462.00	1	\$386.15	33.00	\$696.63	\$10,002.28
0710-212-2117-3	CLOUGH, KENDRICK W & KAREN CLOUGH 817 TOMPKINS DR MADISON WI	817 Tompkins Dr	97.00	290.00 \$435.00	140.00 \$560.00	1.0 485.00	\$3,395.00	1.0 97.00	\$4,462.00	1	\$386.15	33.00	\$696.63	\$9,934.78
0710-212-2116-5	PRISKE, THOMAS C 821 TOMPKINS DR MADISON WI	821 Tompkins Dr	129.70	385.00 \$577.50	180.00 \$720.00	1.0 648.50	\$4,539.50	1.0 129.70	\$5,966.20	1	\$386.15	33.00	\$696.63	\$12,885.98
0710-212-1109-8 CONVERT LOT	MCDONALD, MARILYN K 900 TOMPKINS DR MADISON WI	900 Tompkins Dr Kymme La frontage	138.50 78.50	140.00 \$210.00	115.00 \$460.00	0.5 692.50	\$2,423.75	0.5 138.50	\$3,185.50	0	\$0.00	0.00	\$0.00	\$6,279.25
0710-212-2115-7	DEVRIES, MARVIN F & MARTHA L DEVRIES 901 TOMPKINS DR MADISON WI	901 Tompkins Dr	117.90	340.00 \$510.00	155.00 \$620.00	1.0 589.50	\$4,126.50	1.0 117.90	\$5,423.40	1	\$386.15	33.00	\$696.63	\$11,762.68

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 Project Limits: Monona Drive to Joylyne Drive

Parcel No.	Owner's Name / Mailing Address	Parcel Location	Frontage L/F	Street Reconstruction Items				Sanitary Sewer Reconstruction Items								
				Remove Existing Drive Apron @ \$1.50 per SF SF Cost	Replace Drive Apron @ \$4.00 per SF SF Cost	Install New Sidewalk @ \$7.00 per Square Foot (SF) SF Factor*	Install Street Improvements, 4" Pavement & Curb @ \$46.00 per Linear Foot (LF) LF Factor*	Sanitary Sewer Reconnect @ \$386.15 Each Each Cost	Remove & Replace Sanitary Lateral @ \$21.11 per LF LF Cost	TOTAL ASSTWT						
0710-212-2114-9 CONNER LOT	RICHARDS, MARK JULIETTE RICHARDS 5302 ELAD AVE MADISON WI	905 Tompkins Dr Herrn Ln. frontage	130.00 80.00	245.00 \$367.50	155.00 \$620.00	0.5 650.00	\$2275.00 \$2275.00	0.5 130.00	\$2,990.00 \$2,990.00	0 \$0.00	0.00 \$0.00	\$6,252.50				
0710-211-0710-9 CONNER LOT	REINKE, DAVID S & LOIS A REINKE 1000 TOMPKINS DR MADISON WI	1000 Tompkins Dr Herrn Ln. frontage	130.00 77.00	0.00 \$0.00	0.00 \$0.00	0.5 650.00	\$2275.00 \$2275.00	0.5 130.00	\$2,990.00 \$2,990.00	0 \$0.00	0.00 \$0.00	\$5,265.00				
0710-211-1115-0 CONNER LOT	HEINKE JR, EDMUND J & KAREN L HEINKE 1001 TOMPKINS DR MADISON WI	1001 Tompkins Dr Herrn Ln. frontage	130.00 85.00	220.00 \$330.00	165.00 \$660.00	0.5 650.00	\$2275.00 \$2275.00	0.5 130.00	\$2,990.00 \$2,990.00	0 \$0.00	0.00 \$0.00	\$6,255.00				
0710-211-0711-7 CONNER LOT	SCANLON, BETH A 1004 TOMPKINS DR MADISON WI	1004 Tompkins Dr Joylyne frontage	130.00 88.00	200.00 \$300.00	145.00 \$580.00	0.5 650.00	\$2275.00 \$2275.00	0.5 130.00	\$2,990.00 \$2,990.00	0 \$0.00	0.00 \$0.00	\$6,145.00				
0710-211-1114-2 CONNER LOT	LAUNDRIE, JAMES F & GLORIA A LAUNDRIE 1005 TOMPKINS DR MADISON WI	1005 Tompkins Dr Joylyne frontage	130.00 85.00	0.00 \$0.00	0.00 \$0.00	0.5 650.00	\$2275.00 \$2275.00	0.5 130.00	\$2,990.00 \$2,990.00	0 \$0.00	0.00 \$0.00	\$5,265.00				
TOTALS				8490.00	\$12,735.00	6055.00	\$24,260.00	25093.00	\$138,103.00	5212.10	\$190,407.80	48.00	\$18,535.20	1494.00	\$31,538.34	\$415,579.34

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