

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 a Program Assistant 3 with the Office of the City Engineer, City of Madison, Dane County, Wisconsin, and did on the day of **MARCH 10, 2022** 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 **RUSSELL STREET ASSESSMENT DISTRICT - 2022** 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.

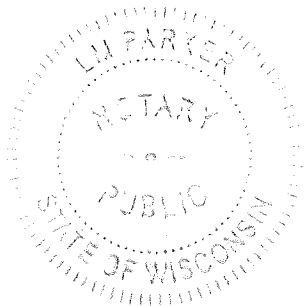
Johanna L. Johnson
_____ Johanna L. Johnson

Subscribed and sworn to before me
this 10 day of March, 2022

L M Parker

L M Parker

Notary Public, State of Wisconsin
My Commission expires: October 28, 2024





Department of Public Works
Engineering Division
Robert F. Phillips, P.E., City Engineer
City-County Building, Room 115
210 Martin Luther King, Jr. Boulevard
Madison, Wisconsin 53703
Phone: (608) 266-4751
Fax: (608) 264-9275
engineering@cityofmadison.com
www.cityofmadison.com/engineering

Parcel Number: 0710-064-3436-1
Situs Address: 325 Russell St
WHIMSICAL ROOTS LLC
E11540 STATE RD 136
BARABOO, WI 53913-0000

Deputy City Engineer
Gregory T. Fries, P.E.
Deputy Division Manager
Kathleen M. Cryan
Principal Engineer 2
John S. Fahrney, P.E.
Christopher J. Petykowski, P.E.
Janet Schmidt, P.E.
Principal Engineer 1
Christina M. Bachmann, P.E.
Mark D. Moder, P.E.
James M. Wolfe, P.E.
Facilities & Sustainability
Bryan Cooper, Principal Architect
Financial Manager
Steven B. Danner-Rivers

March 10, 2022

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

MADISON, WISCONSIN

The Common Council meeting originally scheduled for March 15, 2022 has been cancelled. The public hearing before the Common Council will now take place on March 29, 2022. See additional details below.

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 at a regular meeting-to be held **TUESDAY, MARCH 29, 2022, at 6:45 P.M., VIA VIRTUAL MEETING** 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.

IF YOU WISH TO SPEAK AT THE VIRTUAL MEETING, YOU MUST REGISTER. You can register at <https://www.cityofmadison.com/MeetingRegistration>. When you register to speak, you will be sent an email with the information you need to join the virtual meeting.

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 2.0% 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. The Board of Public Works may recommend increasing the number of proposed installments. Changes recommended by the Board of Public Works will be indicated in the resolution considered by the Common Council.

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 72 hours prior to the date of this public hearing so that we can make proper accommodations.

PART II

RUSSELL STREET ASSESSMENT DISTRICT - 2022

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

PUB: WSJ MARCH 18, 2022;

Note: Project information is available at: <https://madison.legistar.com/Legislation.aspx> , including schedules of assessments.

Enter Legislative Number 70098 in search criteria for **RUSSELL STREET ASSESSMENT DISTRICT - 2022**

Project Name: Russell Street Assessment District - 2022

Project ID: 13708

Remove & Replace Sanitary Sewer

Remove & Replace Storm Sewer

Remove & Replace Sanitary Lateral

Remove & Replace Sanitary Sewer

Remove & Replace Storm Sewer

Remove & Replace Sanitary Lateral

Remove & Replace Sanitary Sewer

Remove & Replace Storm Sewer

Remove & Replace Sanitary Lateral

Remove & Replace Sanitary Sewer

Remove & Replace Storm Sewer

Remove & Replace Sanitary Lateral

Remove & Replace Sanitary Sewer

Remove & Replace Storm Sewer

Remove & Replace Sanitary Lateral

Remove & Replace Sanitary Sewer

Remove & Replace Storm Sewer

Remove & Replace Sanitary Lateral

Remove & Replace Sanitary Sewer

Remove & Replace Storm Sewer

Remove & Replace Sanitary Lateral

Remove & Replace Sanitary Sewer

Remove & Replace Storm Sewer

Remove & Replace Sanitary Lateral

Remove & Replace Sanitary Sewer

Remove & Replace Storm Sewer

Remove & Replace Sanitary Lateral

Remove & Replace Sanitary Sewer

Remove & Replace Storm Sewer

Remove & Replace Sanitary Lateral

Remove & Replace Sanitary Sewer

Remove & Replace Storm Sewer

Remove & Replace Sanitary Lateral

Remove & Replace Sanitary Sewer

Remove & Replace Storm Sewer

Remove & Replace Sanitary Lateral

Remove & Replace Sanitary Sewer

Remove & Replace Storm Sewer

Remove & Replace Sanitary Lateral

Remove & Replace Sanitary Sewer

Remove & Replace Storm Sewer

Remove & Replace Sanitary Lateral

Remove & Replace Sanitary Sewer

Remove & Replace Storm Sewer

Remove & Replace Sanitary Lateral

Remove & Replace Sanitary Sewer

Remove & Replace Storm Sewer

Remove & Replace Sanitary Lateral

Remove & Replace Sanitary Sewer

Remove & Replace Storm Sewer

Remove & Replace Sanitary Lateral

Remove & Replace Sanitary Sewer

Remove & Replace Storm Sewer

Remove & Replace Sanitary Lateral

Remove & Replace Sanitary Sewer

Remove & Replace Storm Sewer

Remove & Replace Sanitary Lateral

Remove & Replace Sanitary Sewer

Remove & Replace Storm Sewer

Remove & Replace Sanitary Lateral

Remove & Replace Sanitary Sewer

Remove & Replace Storm Sewer

Remove & Replace Sanitary Lateral

Remove & Replace Sanitary Sewer

Remove & Replace Storm Sewer

Remove & Replace Sanitary Lateral

Remove & Replace Sanitary Sewer

Remove & Replace Storm Sewer

Remove & Replace Sanitary Lateral

Remove & Replace Sanitary Sewer

Remove & Replace Storm Sewer

Remove & Replace Sanitary Lateral

Remove & Replace Sanitary Sewer

Remove & Replace Storm Sewer

Remove & Replace Sanitary Lateral

Remove & Replace Sanitary Sewer

Remove & Replace Storm Sewer

Remove & Replace Sanitary Lateral

Remove & Replace Sanitary Sewer

Remove & Replace Storm Sewer

Remove & Replace Sanitary Lateral

*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.
 ** Percent interest is the percentage share of the common elements for each unit in a condo association as determined by the recorded condo agreement.
 Date: 2/18/2022

Parcel No./ Zoning	Owner's Name / Mailing Address	Situs Address	Frontage or Interest** LF	Street Construction Items				Sanitary Sewer Items				Storm Sewer Items				TOTAL ASSM'T	
				Remove Concrete Driveway or Terrace @ \$2.50 per Sq Ft	Install Concrete Driveway Apron @ \$6.00 per Sq Ft	Remove & Replace Concrete Sidewalk @ \$8.50 per Square Foot (SF)	Remove & Replace Curb and Gutter @ \$25.00 per Linear Foot (LF)	Sanitary Sewer Reconnect @ \$1,350 Each	Remove & Replace Sanitary Lateral @ \$21.00 per LF	Sanitary Sewer Reconnect @ \$2,500 Each	Private Storm Sewer Reconnect @ \$2,500 Each						
0710-064-3418-9 PD	KENNEDY COURT CONDO ASSN % 360 COMMERCIAL RE 701 E WASHINGTON AVE #LL2 MADISON, WI 53703	330 Amoth Ct	44.00	170.00 \$	170.00 \$	200.00 \$	44.00 \$	3.00 \$	90.00 \$	0.00 \$	0.00 \$	0.00 \$	0.00 \$	0.00 \$	0.00 \$	0.00 \$	0.00 \$
0710-064-3418-9	CLARK, MADISON MAKENA 330 AMOTH CT UNIT D MADISON, WI 53704-0000	330 Amoth Ct	5.55%	9.44 \$	9.44 \$	11.10 \$	2.44 \$	0.17 \$	5.00 \$	0.00 \$	0.00 \$	0.00 \$	0.00 \$	0.00 \$	0.00 \$	0.00 \$	0.00 \$
0710-064-4003-7	MEUZELAAR, CHRISTY 330 AMOTH CT # C MADISON, WI 53704-0000	330 Amoth Ct	5.55%	9.44 \$	9.44 \$	11.10 \$	2.44 \$	0.17 \$	5.00 \$	0.00 \$	0.00 \$	0.00 \$	0.00 \$	0.00 \$	0.00 \$	0.00 \$	0.00 \$
0710-064-3418-9	FITE, NICOLE L 330 AMOTH CT UNIT B MADISON, WI 53704-0000	330 Amoth Ct	5.55%	9.44 \$	9.44 \$	11.10 \$	2.44 \$	0.17 \$	5.00 \$	0.00 \$	0.00 \$	0.00 \$	0.00 \$	0.00 \$	0.00 \$	0.00 \$	0.00 \$
0710-064-4001-1	METCALF JR, JOHN T 330 AMOTH CT # A MADISON, WI 53704-0000	330 Amoth Ct	5.55%	9.44 \$	9.44 \$	11.10 \$	2.44 \$	0.17 \$	5.00 \$	0.00 \$	0.00 \$	0.00 \$	0.00 \$	0.00 \$	0.00 \$	0.00 \$	0.00 \$
0710-064-3418-9	WILSON, KYLE W 332 AMOTH CT # C MADISON, WI 53704-0000	332 Amoth Ct	5.55%	9.44 \$	9.44 \$	11.10 \$	2.44 \$	0.17 \$	5.00 \$	0.00 \$	0.00 \$	0.00 \$	0.00 \$	0.00 \$	0.00 \$	0.00 \$	0.00 \$
0710-064-3418-9	ECKBERG, NATHAN O 332 AMOTH CT # B MADISON, WI 53704-0000	332 Amoth Ct	5.55%	9.44 \$	9.44 \$	11.10 \$	2.44 \$	0.17 \$	5.00 \$	0.00 \$	0.00 \$	0.00 \$	0.00 \$	0.00 \$	0.00 \$	0.00 \$	0.00 \$
0710-064-3418-9	VERCEL, MARK ANNETTA VERCEL 1025 BAY VIEW CT MUKWONAGO, WI 53149-0000	332 Amoth Ct	5.55%	9.44 \$	9.44 \$	11.10 \$	2.44 \$	0.17 \$	5.00 \$	0.00 \$	0.00 \$	0.00 \$	0.00 \$	0.00 \$	0.00 \$	0.00 \$	0.00 \$
0710-064-4008-7	GEOVANIS, CARLA ANTHONY TALLMADGE 332 AMOTH CT UNIT D MADISON, WI 53704-0000	332 Amoth Ct	5.55%	9.44 \$	9.44 \$	11.10 \$	2.44 \$	0.17 \$	5.00 \$	0.00 \$	0.00 \$	0.00 \$	0.00 \$	0.00 \$	0.00 \$	0.00 \$	0.00 \$
0710-064-3418-9	MAYER, JAMES G 332 AMOTH CT UNIT E MADISON, WI 53704-0000	332 Amoth Ct	5.55%	9.44 \$	9.44 \$	11.10 \$	2.44 \$	0.17 \$	5.00 \$	0.00 \$	0.00 \$	0.00 \$	0.00 \$	0.00 \$	0.00 \$	0.00 \$	0.00 \$

Project Name: Russell Street Assessment District - 2022

Project ID: 13708

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

** Percent interest is the percentage share of the common elements for each unit in a condo association as determined by the recorded condo agreement

Date: 7/18/2022

Parcel No./ Zoning	Owner's Name / Mailing Address	Situation Address	Frontage or Interest** % LF	Remove Concrete				Install Concrete				Street Construction Items				Remove & Replace				Sanitary Sewer				Sanitary Sewer Items				Storm Sewer Items				TOTAL ASSM'T
				SF	Cost	per Sq Ft.	SF	Cost	per Sq Ft.	SF	Cost	per Sq Ft.	Factor*	LF	Cost	Remove & Replace Curb and Gutter @ \$25.00 per Linear Foot (LF)	Factor*	LF	Cost	Sanitary Sewer Reconnect @ \$1,350 Each	Cost	Remove & Replace Sanitary Lateral @ \$21.00 per LF	Cost	Private Storm Sewer Reconnect @ \$2,500 Each	Cost							
0710-064-3418-9 0710-064-4010-2	GEDKO, MASTON JEFFERY B 332 AMOTH CT # F MADISON, WI 53704-0000	332 Amoth Ct	5.55%	9.44	\$ 23.59	\$ 2.50	9.44	\$ 56.61	\$ 6.00	9.44	\$ 56.61	1.00	11.10	\$ 94.35	1.00	2.44	\$ 61.05	0.17	\$ 224.78	5.00	\$ 104.90	0.00	\$ -	\$ 565.27								
0710-064-3418-9 0710-064-4011-0	EVANS, MARY K 334 AMOTH CT # A MADISON, WI 53704-0000	334 Amoth Ct	5.55%	9.44	\$ 23.59		9.44	\$ 56.61		9.44	\$ 56.61	1.00	11.10	\$ 94.35	1.00	2.44	\$ 61.05	0.17	\$ 224.78	5.00	\$ 104.90	0.00	\$ -	\$ 565.27								
0710-064-3418-9 0710-064-4012-8	KENNARD, MARGOT E 334 AMOTH CT # B MADISON, WI 53704-0000	334 Amoth Ct	5.55%	9.44	\$ 23.59		9.44	\$ 56.61		9.44	\$ 56.61	1.00	11.10	\$ 94.35	1.00	2.44	\$ 61.05	0.17	\$ 224.78	5.00	\$ 104.90	0.00	\$ -	\$ 565.27								
0710-064-3418-9 0710-064-4013-6	WOODBIDGE, DIANE & HOWARD G WOODBRIDGE 443 GAME RIDGE TRL OREGON, WI 53575-0000	334 Amoth Ct	5.55%	9.44	\$ 23.59		9.44	\$ 56.61		9.44	\$ 56.61	1.00	11.10	\$ 94.35	1.00	2.44	\$ 61.05	0.17	\$ 224.78	5.00	\$ 104.90	0.00	\$ -	\$ 565.27								
0710-064-3418-9 0710-064-4014-4	PRATER, MARISSA 334 AMOTH CT # D MADISON, WI 53704-0000	334 Amoth Ct	5.55%	9.44	\$ 23.59		9.44	\$ 56.61		9.44	\$ 56.61	1.00	11.10	\$ 94.35	1.00	2.44	\$ 61.05	0.17	\$ 224.78	5.00	\$ 104.90	0.00	\$ -	\$ 565.27								
0710-064-3418-9 0710-064-4015-2	FLACK, FRANKS 336 AMOTH CT # A MADISON, WI 53704-0000	336 Amoth Ct	5.55%	9.44	\$ 23.59		9.44	\$ 56.61		9.44	\$ 56.61	1.00	11.10	\$ 94.35	1.00	2.44	\$ 61.05	0.17	\$ 224.78	5.00	\$ 104.90	0.00	\$ -	\$ 565.27								
0710-064-3418-9 0710-064-4016-0	SNOWDEN, MARK J 336 AMOTH CT # B MADISON, WI 53704-0000	336 Amoth Ct	5.55%	9.44	\$ 23.59		9.44	\$ 56.61		9.44	\$ 56.61	1.00	11.10	\$ 94.35	1.00	2.44	\$ 61.05	0.17	\$ 224.78	5.00	\$ 104.90	0.00	\$ -	\$ 565.27								
0710-064-3418-9 0710-064-4017-8	SCHAPER, MARY C 336 AMOTH CT # C MADISON, WI 53704-0000	336 Amoth Ct	5.55%	9.44	\$ 23.59		9.44	\$ 56.61		9.44	\$ 56.61	1.00	11.10	\$ 94.35	1.00	2.44	\$ 61.05	0.17	\$ 224.78	5.00	\$ 104.90	0.00	\$ -	\$ 565.27								
0710-064-3418-9 0710-064-4018-6	DUNN, JAMES S 336 AMOTH CT # D MADISON, WI 53704-0000	336 Amoth Ct	5.55%	9.44	\$ 23.59		9.44	\$ 56.61		9.44	\$ 56.61	1.00	11.10	\$ 94.35	1.00	2.44	\$ 61.05	0.17	\$ 224.78	5.00	\$ 104.90	0.00	\$ -	\$ 565.27								
0710-064-3432-9 TSS	MAXWELL, CONNIE E 2009 ATWOOD AVE # 2R MADISON WI	309 Russell St	44.00	0.00	\$ -		0.00	\$ -		0.00	\$ -	1.00	0.00	\$ -	1.00	20.00	\$ 500.00	1.00	\$ 1,350.00	40.00	\$ 840.00	0.00	\$ -	\$ 2,690.00								
0710-064-3433-7 TSS	SIEGER, GARY A & BRIAN SIEGER PO BOX 6 MCFARLAND WI	311 Russell St	44.00	85.00	\$ 212.50		105.00	\$ 630.00		105.00	\$ 1,700.00	1.00	200.00	\$ 1,700.00	1.00	44.00	\$ 1,100.00	1.00	\$ 1,350.00	30.00	\$ 630.00	0.00	\$ -	\$ 5,622.50								
0710-072-0507-6 TSS	JOYCE, PETER J & KATHLEEN A KRCHNAVEK	320 Russell St	81.70	0.00	\$ -		0.00	\$ -		0.00	\$ -	1.00	300.00	\$ 2,550.00	1.00	81.70	\$ 2,042.50	1.00	\$ 1,350.00	30.00	\$ 630.00	0.00	\$ -	\$ 6,572.50								

Project Name: Russell Street Assessment District - 2022

Project ID: 13708

Date: 2/18/2022

*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.
 ** Percent Interest is the percentage share of the common elements for each unit in a condo association as determined by the recorded condo agreement.

Parcel No./ Zoning	Owner's Name / Mailing Address	Situation Address	Frontage or % Interest** LF	Remove Concrete Driveway or Terrace @ \$2.50 per Sq Ft.			Install Concrete Driveway Apron @ \$6.00 per Sq Ft.			Remove & Replace Concrete Sidewalk @ \$8.50 per Square Foot (SF)			Remove & Replace Curb and Gutter @ \$25.00 per Linear Foot (LF)			Sanitary Sewer Reconnect @ \$1,350 Each			Remove & Replace Sanitary Lateral @ \$21.00 per LF			Storm Sewer Items Private Storm Sewer Reconnect @ \$2,500 Each			TOTAL ASSM'T	
				SF	Cost		SF	Cost		Factor*	LF	Cost		Factor*	LF	Cost		Each	Cost		Each	Cost				
170 JACKSON ST MADISON WI																										
0710-064-3435-3 PD	FRENETTE, PHOEBE E 137 1/2 OHIO AVE MADISON WI	321 Russell St	44.00	0.00	\$ -	0.00	\$ -	1.00	125.00	\$ 1,062.50	1.00	44.00	\$ 1,100.00	1.00	1.00	\$ 1,350.00	30.00	\$ 630.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 4,142.50	
0710-072-0506-8 TSS	VANDER MOLEN, JODIL & YOGESH CHAWLA 324 RUSSELL ST MADISON WI	324 Russell St	40.00	60.00	\$ 150.00	60.00	\$ 360.00	1.00	125.00	\$ 1,062.50	1.00	40.00	\$ 1,000.00	1.00	1.00	\$ 1,350.00	30.00	\$ 630.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 4,552.50	
0710-064-3436-1 TSS	WHIMSICAL ROOTS LLC E11540 STATE RD 136 BARABOO WI	325 Russell St	44.00	115.00	\$ 287.50	80.00	\$ 480.00	1.00	225.00	\$ 1,912.50	1.00	44.00	\$ 1,100.00	1.00	1.00	\$ 1,350.00	30.00	\$ 630.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 5,760.00	
0710-072-0505-0 TSS	ROBERTS, SARA TRUFANT 328 RUSSELL ST # 1 MADISON WI	328 Russell St	40.00	40.00	\$ 100.00	40.00	\$ 240.00	1.00	150.00	\$ 1,275.00	1.00	40.00	\$ 1,000.00	1.00	1.00	\$ 1,350.00	30.00	\$ 630.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 4,595.00	
0710-072-0504-2 TSS	HOFHEIMER, GEORGE A & CARRIE B SACHSE-HOFHEIMER 330 RUSSELL ST MADISON WI	330 Russell St	40.00	40.00	\$ 100.00	40.00	\$ 240.00	1.00	200.00	\$ 1,700.00	1.00	40.00	\$ 1,000.00	1.00	1.00	\$ 1,350.00	30.00	\$ 630.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 5,020.00	
0710-064-3437-9 TSS	MAXWELL, CONNIE E & MARK L JORGENSEN 2009 ATWOOD AVE # 2R MADISON WI	331 Russell St	44.00	70.00	\$ 175.00	70.00	\$ 420.00	1.00	225.00	\$ 1,912.50	1.00	44.00	\$ 1,100.00	1.00	1.00	\$ 1,350.00	30.00	\$ 630.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 5,587.50	
0710-072-0503-4 TSS	MITMOEN, JEFFERY L 342 RUSSELL ST MADISON WI	342 Russell St	40.00	295.00	\$ 737.50	295.00	\$ 1,770.00	1.00	200.00	\$ 1,700.00	1.00	40.00	\$ 1,000.00	1.00	1.00	\$ 1,350.00	30.00	\$ 630.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 7,187.50	
0710-072-0542-2 TSS	WINNRUSS LLC 2009 ATWOOD AVE # 2R MADISON WI	1945 Winnebago St	132.00 99.00	0.00	\$ -	170.00	\$ 1,020.00	1.00	0.00	\$ -	1.00	132.00	\$ 3,300.00	1.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 4,320.00	
0710-064-3430-3 TSS	DEWITON PROPERTIES LLC 1741 COMMERCIAL AVE MADISON WI	1951 Winnebago St	120.00 26.00	0.00	\$ -	0.00	\$ -	1.00	750.00	\$ 6,375.00	1.00	120.00	\$ 3,000.00	1.00	1.00	\$ 1,350.00	30.00	\$ 630.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 11,355.00	
Totals				874.83	\$ 2,187.08	1,029.83	\$ 6,178.98		2,699.80	\$ 22,948.30		733.66	\$ 18,341.40		14.00	\$ 18,895.95	429.91	\$ 9,028.11		0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 77,579.82