

City of Madison Engineering Division - Preliminary Schedule of Assessments

Date: 13371
 Project ID: 13371
 Project Name: Pontiac Trail, Boston Court, Rosewood Circle, and Nokomis Court Assessment District - 2025
 Project Description: Pontiac Trail from Hammersley Road to Mohican Pass, Boston Court, Rosewood Circle, and Nokomis Court
 *A factor has been applied for pavement reconstruction adjacent to lots that abut more than one street and are single-family or two-family residential dwellings.

Parcel Information								Street Reconstruction Items						Sanitary Sewer Items				Storm Sewer Item		Total Assessment			
								Remove Concrete Driveway Apron & Terrace Walk Assessment @		Replace Concrete Driveway Apron Assessment @		Replace Concrete Terrace Walk Assessment @		10' Pavement Reconstruction Assessment @		Sanitary Sewer Reconnect Assessment @		Remove & Replace Sanitary Lateral Assessment @			Private Storm Sewer Connection Assessment @		
Parcel No./Zoning	Mailing Address	Site Address/Parcel Location	LF	Frontage Streets	LF	Frontage Streets	Multiple Frontage	\$1.34 SF	per SF Cost	\$4.97 SF	per SF Cost	\$4.37 SF	per SF Cost	\$46.72 Factor*	per LF	per LF Cost	\$2,000.00 Each	per Each Cost	\$35.00 LF	per LF Cost	\$3,000.00 Each	per Each Cost	
070932104014	922 MOHICAN PASS MADISON, WI 53711-2838	922 Mohican Pass	68.00	Mohican Pass	179.99	Pontiac Trl	Yes	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.50	179.99	\$4,204.57	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$4,204.57
070932113346	930 MOHICAN PASS MADISON, WI 53711	930 Mohican Pass	127.00	Mohican Pass	180.01	Pontiac Trl	Yes	240.00	\$321.60	200.00	\$994.00	0.00	\$0.00	0.50	180.01	\$4,205.03	0.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00	\$7,520.63
070932201042	1214 PONTIAC TRL MADISON, WI 53711-2722	1214 Pontiac Trl	120.95	Pontiac Trl	50.55	Hammersly Rd	Yes	50.00	\$67.00	0.00	\$0.00	0.00	\$0.00	0.50	120.95	\$2,825.39	1.00	\$2,000.00	30.00	\$1,050.00	0.00	\$0.00	\$5,942.39
070932201050	1210 PONTIAC TRL MADISON, WI 53711-2722	1210 Pontiac Trl	82.00	Pontiac Trl	---	---	No	100.00	\$134.00	180.00	\$894.60	0.00	\$0.00	1.00	82.00	\$3,831.04	1.00	\$2,000.00	30.00	\$1,050.00	0.00	\$0.00	\$7,909.64
070932201068	1206 PONTIAC TRL MADISON, WI 53711	1206 Pontiac Trl	65.00	Pontiac Trl	---	---	No	380.00	\$509.20	220.00	\$1,093.40	0.00	\$0.00	1.00	65.00	\$3,036.80	1.00	\$2,000.00	30.00	\$1,050.00	0.00	\$0.00	\$7,689.40
070932201076	4603 MAHER AVE MADISON, WI 53716	1202 Pontiac Trl	65.80	Pontiac Trl	---	---	No	500.00	\$670.00	260.00	\$1,292.20	0.00	\$0.00	1.00	65.80	\$3,074.18	1.00	\$2,000.00	30.00	\$1,050.00	0.00	\$0.00	\$8,086.38
070932201084	1114 PONTIAC TRL MADISON, WI 53711	1114 Pontiac Trl	93.25	Pontiac Trl	---	---	No	0.00	\$0.00	110.00	\$546.70	0.00	\$0.00	1.00	93.25	\$4,356.64	1.00	\$2,000.00	31.00	\$1,085.00	0.00	\$0.00	\$7,988.34
070932201092	PO BOX 3185 LOS ALTOS, CA 94024-185	1110 Pontiac Trl	70.00	Pontiac Trl	---	---	No	485.00	\$649.90	280.00	\$1,391.60	0.00	\$0.00	1.00	70.00	\$3,270.40	1.00	\$2,000.00	32.00	\$1,120.00	0.00	\$0.00	\$8,431.90
070932201109	1106 PONTIAC TRL MADISON, WI 53711-2720	1106 Pontiac Trl	70.00	Pontiac Trl	---	---	No	0.00	\$0.00	340.00	\$1,689.80	0.00	\$0.00	1.00	70.00	\$3,270.40	2.00	\$4,000.00	43.00	\$1,505.00	0.00	\$0.00	\$10,465.20
070932201117	1102 PONTIAC TRL MADISON, WI 53711-2720	1102 Pontiac Trl	70.20	Pontiac Trl	---	---	No	0.00	\$0.00	190.00	\$944.30	0.00	\$0.00	1.00	70.20	\$3,279.74	2.00	\$4,000.00	67.00	\$2,345.00	0.00	\$0.00	\$10,569.04
070932201125	1014 PONTIAC TRL MADISON, WI 53711-2718	1014 Pontiac Trl	85.00	Pontiac Trl	---	---	No	0.00	\$0.00	210.00	\$1,043.70	0.00	\$0.00	1.00	85.00	\$3,971.20	2.00	\$4,000.00	43.00	\$1,505.00	0.00	\$0.00	\$10,519.90
070932201133	1010 PONTIAC TRL MADISON, WI 53711	1010 Pontiac Trl	78.00	Pontiac Trl	---	---	No	0.00	\$0.00	120.00	\$596.40	0.00	\$0.00	1.00	78.00	\$3,644.16	1.00	\$2,000.00	32.00	\$1,120.00	0.00	\$0.00	\$7,360.56
070932201141	4701 WINDIGO TRL MADISON, WI 53711	4701 Windigo Trl	77.00	Windigo Trl	109.00	Pontiac Trl	Yes	0.00	\$0.00	250.00	\$1,242.50	0.00	\$0.00	0.50	109.00	\$2,546.24	1.00	\$2,000.00	31.00	\$1,085.00	0.00	\$0.00	\$6,873.74
070932202016	330 E LAKESIDE ST MADISON, WI 53715	950 Pontiac Trl	152.72	Pontiac Trl	---	Starlight Dr	Yes	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	152.72	\$7,135.08	1.00	\$2,000.00	32.00	\$1,120.00	0.00	\$0.00	\$10,255.08
070932202032	946 PONTIAC TRL MADISON, WI 53711	946 Pontiac Trl	80.00	Pontiac Trl	---	---	No	295.00	\$395.30	250.00	\$1,242.50	0.00	\$0.00	1.00	80.00	\$3,737.60	1.00	\$2,000.00	25.00	\$875.00	0.00	\$0.00	\$8,250.40
070932202040	942 PONTIAC TRL MADISON, WI 53711-2755	942 Pontiac Trl	80.00	Pontiac Trl	---	---	No	0.00	\$0.00	350.00	\$1,739.50	0.00	\$0.00	1.00	80.00	\$3,737.60	1.00	\$2,000.00	31.00	\$1,085.00	0.00	\$0.00	\$8,562.10
070932202058	938 PONTIAC TRL MADISON, WI 53711-2755	938 Pontiac Trl	105.38	Pontiac Trl	---	---	No	0.00	\$0.00	510.00	\$2,534.70	60.00	\$262.20	1.00	105.38	\$4,923.35	1.00	\$2,000.00	36.00	\$1,260.00	0.00	\$0.00	\$10,980.25
070932202066	934 PONTIAC TRL MADISON, WI 53711-2755	934 Pontiac Trl	80.00	Pontiac Trl	---	---	No	0.00	\$0.00	90.00	\$447.30	0.00	\$0.00	1.00	80.00	\$3,737.60	1.00	\$2,000.00	20.00	\$700.00	0.00	\$0.00	\$6,884.90
070932202074	2 BOSTON CT MADISON, WI 53711-2703	2 Boston Ct	91.70	Boston Ct	95.10	Pontiac Trl	Yes	95.00	\$127.30	110.00	\$546.70	40.00	\$174.80	0.50	186.80	\$4,363.65	1.00	\$2,000.00	17.00	\$595.00	0.00	\$0.00	\$7,807.45
070932202082	4 BOSTON CT MADISON, WI 53711-2703	4 Boston Ct	88.80	Boston Ct	---	---	No	220.00	\$294.80	250.00	\$1,242.50	0.00	\$0.00	1.00	88.80	\$4,148.74	2.00	\$4,000.00	49.00	\$1,715.00	0.00	\$0.00	\$11,401.04
070932202090	6 BOSTON CT MADISON, WI 53711	6 Boston Ct	43.10	Boston Ct	---	---	No	210.00	\$281.40	240.00	\$1,192.80	0.00	\$0.00	1.00	43.10	\$2,013.63	1.00	\$2,000.00	15.00	\$525.00	0.00	\$0.00	\$6,012.83
070932202107	5 BOSTON COURT MADISON, WI 53711	5 Boston Ct	43.00	Boston Ct	---	---	No	215.00	\$288.10	260.00	\$1,292.20	0.00	\$0.00	1.00	43.00	\$2,008.96	1.00	\$2,000.00	17.00	\$595.00	0.00	\$0.00	\$6,184.26
070932202115	3 BOSTON CT MADISON, WI 53711	3 Boston Ct	88.00	Boston Ct	---	---	No	290.00	\$388.60	400.00	\$1,988.00	0.00	\$0.00	1.00	88.00	\$4,111.36	1.00	\$2,000.00	30.00	\$1,050.00	0.00	\$0.00	\$9,537.96
070932202123	1 BOSTON CT MADISON, WI 53711	1 Boston Ct	91.70	Boston Ct	95.10	Pontiac Trl	Yes	0.00	\$0.00	180.00	\$894.60	0.00	\$0.00	0.50	186.80	\$4,363.65	1.00	\$2,000.00	12.00	\$420.00	0.00	\$0.00	\$7,678.25
070932202131	918 PONTIAC TRL MADISON, WI 53711	918 Pontiac Trl	88.83	Pontiac Trl	---	---	No	210.00	\$281.40	250.00	\$1,242.50	0.00	\$0.00	1.00	88.83	\$4,150.14	2.00	\$4,000.00	46.00	\$1,610.00	0.00	\$0.00	\$11,284.04
070932202149	922 PONTIAC TRL MADISON, WI 53711	922 Pontiac Trl	65.00	Pontiac Trl	---	---	No	249.00	\$333.66	190.00	\$944.30	0.00	\$0.00	1.00	65.00	\$3,036.80	2.00	\$4,000.00	49.00	\$1,715.00	0.00	\$0.00	\$10,029.76
070932202157	2 NOKOMIS CT MADISON, WI 53711	2 Nokomis Ct	74.98	Nokomis Ct	91.62	Pontiac Trl	Yes	175.00	\$234.50	200.00	\$994.00	0.00	\$0.00	0.50	166.60	\$3,891.78	1.00	\$2,000.00	29.00	\$1,015.00	0.00	\$0.00	\$8,135.28
070932202173	6 NOKOMIS CT MADISON, WI 53711-2710	6 Nokomis Ct	78.90	Nokomis Ct	---	---	No	200.00	\$268.00	220.00	\$1,093.40	0.00	\$0.00	1.00	78.90	\$3,686.21	1.00	\$2,000.00	38.00	\$1,330.00	0.00	\$0.00	\$8,377.61
070932202181	10 NOKOMIS CT MADISON, WI 53711	10 Nokomis Ct	41.91	Nokomis Ct	---	---	No	210.00	\$281.40	240.00	\$1,192.80	0.00	\$0.00	1.00	41.91	\$1,958.04	1.00	\$2,000.00	40.00	\$1,400.00	0.00	\$0.00	\$6,832.24
070932202199	13 NOKOMIS CT MADISON, WI 53711	13 Nokomis Ct	41.01	Nokomis Ct	---	---	No	315.00	\$422.10	330.00	\$1,640.10	0.00	\$0.00	1.00	41.01	\$1,915.99	1.00	\$2,000.00	40.00	\$1,400.00	0.00	\$0.00	\$7,378.19
070932202206	9 NOKOMIS CT MADISON, WI 53711	9 Nokomis Ct	50.50	Nokomis Ct	---	---	No	235.00	\$314.90	270.00	\$1,341.90	0.00	\$0.00	1.00	50.50	\$2,359.36	1.00	\$2,000.00	64.00	\$2,240.00	0.00	\$0.00	\$8,256.16
070932202214	5 NOKOMIS CT MADISON, WI 53711	5 Nokomis Ct	52.57	Nokomis Ct	---	---	No	220.00	\$294.80	240.00	\$1,192.80	0.00	\$0.00	1.00	52.57	\$2,456.07	1.00	\$2,000.00	59.00	\$2,065.00	0.00	\$0.00	\$8,008.67
070932202222	5 NOKOMIS CT MADISON, WI 53711	1 Nokomis Ct	75.58	Nokomis Ct	101.46	Pontiac Trl	Yes	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.50	177.04	\$4,135.65	1.00	\$2,000.00	25.00	\$875.00	0.00	\$0.00	\$7,010.65
070932202230	936 PONTIAC TRL MADISON, WI 53711-2755	936 Pontiac Trl	30.00	Pontiac Trl	---	---	No	0.00	\$0.00	140.00	\$695.80	0.00	\$0.00	1.00	30.00	\$1,401.60	1.00	\$2,000.00	28.00	\$980.00	0.00	\$0.00	\$5,077.40
070932203014	909 PONTIAC TRL MADISON, WI 53711-2715	909 Pontiac Trl	104.46	Pontiac Trl	---	---	No	0.00	\$0.00	250.00	\$1,242.50	0.00	\$0.00	1.00	104.46	\$4,880.37	1.00	\$2,000.00	40.00	\$1,400.00	0.00	\$0.00	\$9,522.87
070932203022	1 ROSEWOOD CIR MADISON, WI 53711	1 Rosewood Cir	105.24	Rosewood Cir	89.60	Pontiac Trl	Yes	255.00	\$341.70	280.00	\$1,391.60	0.00	\$0.00	0.50	194.84	\$4,551.46	1.00	\$2,000.00	24.00	\$840.00	0.00	\$0.00	\$9,124.76
070932203030	3 ROSEWOOD CIR MADISON, WI 53711-2723	3 Rosewood Cir	64.42	Rosewood Cir	---	---	No	0.00	\$0.00	280.00	\$1,391.60	0.00	\$0.00	1.00	64.42	\$3,009.70	1.00	\$2,000.00	17.00	\$595.00	0.00	\$0.00	\$6,996.30
070932203048	5 ROSEWOOD CIR MADISON, WI 53711-2723	5 Rosewood Cir	70.00	Rosewood Cir	---	---	No	240.00	\$321.60	280.00	\$1,391.60	0.00	\$0.00	1.00	70.00	\$3,270.40	1.00	\$2,000.00	17.00	\$595.00	0.00	\$0.00	\$7,578.60

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								Street Reconstruction Items										Sanitary Sewer Items				Storm Sewer Item		Total Assessment
Parcel Information				Frontage				Remove Concrete Driveway Apron & Terrace Walk Assessment @		Replace Concrete Driveway Apron Assessment @		Replace Concrete Terrace Walk Assessment @		10' Pavement Reconstruction Assessment @		Sanitary Sewer Reconnect Assessment @		Remove & Replace Sanitary Lateral Assessment @		Private Storm Sewer Connection Assessment @				
Parcel No./Zoning	Mailing Address	Situs Address/Parcel Location	LF	Frontage Streets	LF	Frontage Streets	Multiple Frontage	\$1.34 per SF	per SF Cost	\$4.97 per SF	per SF Cost	\$4.37 per SF	per SF Cost	\$46.72 Factor*	per LF	Cost	\$2,000.00 per Each	per Each Cost	\$35.00 per LF	per LF Cost	\$3,000.00 per Each	per Each Cost		
070932203056	7 ROSEWOOD CIR MADISON, WI 53711	7 Rosewood Cir	70.00	Rosewood Cir	---	---	No	0.00	\$0.00	250.00	\$1,242.50	0.00	\$0.00	1.00	70.00	\$3,270.40	1.00	\$2,000.00	17.00	\$595.00	0.00	\$0.00		
070932203064	9 ROSEWOOD CIR MADISON, WI 53711-2723	9 Rosewood Cir	72.71	Rosewood Cir	---	---	No	280.00	\$375.20	300.00	\$1,491.00	0.00	\$0.00	1.00	72.71	\$3,397.01	1.00	\$2,000.00	17.00	\$595.00	0.00	\$0.00		
070932203072	11 ROSEWOOD CIR MADISON, WI 53711	11 Rosewood Cir	93.37	Rosewood Cir	---	---	No	0.00	\$0.00	460.00	\$2,286.20	0.00	\$0.00	1.00	93.37	\$4,362.25	1.00	\$2,000.00	46.00	\$1,610.00	0.00	\$0.00		
070932203080	10 ROSEWOOD CIR MADISON, WI 53711	10 Rosewood Cir	30.10	Rosewood Cir	---	---	No	0.00	\$0.00	220.00	\$1,093.40	0.00	\$0.00	1.00	30.10	\$1,406.27	2.00	\$4,000.00	82.00	\$2,870.00	0.00	\$0.00		
070932203098	6 ROSEWOOD CIR MADISON, WI 53711-2723	6 Rosewood Cir	142.77	Rosewood Cir	---	---	No	240.00	\$321.60	290.00	\$1,441.30	0.00	\$0.00	1.00	142.77	\$6,670.21	1.00	\$2,000.00	17.00	\$595.00	0.00	\$0.00		
070932203105	4 ROSEWOOD CIR MADISON, WI 53711	4 Rosewood Cir	90.00	Rosewood Cir	---	---	No	0.00	\$0.00	290.00	\$1,441.30	0.00	\$0.00	1.00	90.00	\$4,204.80	1.00	\$2,000.00	17.00	\$595.00	0.00	\$0.00		
070932203113	2 ROSEWOOD CIR MADISON, WI 53711-2723	2 Rosewood Cir	161.31	Rosewood Cir	87.50	Pontiac Trl	Yes	0.00	\$0.00	420.00	\$2,087.40	0.00	\$0.00	0.50	248.81	\$5,812.20	1.00	\$2,000.00	7.00	\$245.00	0.00	\$0.00		
070932203121	925 PONTIAC TRL MADISON, WI 53711	925 Pontiac Trl	95.06	Pontiac Trl	---	---	No	420.00	\$562.80	410.00	\$2,037.70	0.00	\$0.00	1.00	95.06	\$4,441.20	1.00	\$2,000.00	51.00	\$1,785.00	0.00	\$0.00		
070932203139	929 PONTIAC TRL MADISON, WI 53711-2753	929 Pontiac Trl	100.06	Pontiac Trl	---	---	No	0.00	\$0.00	270.00	\$1,341.90	0.00	\$0.00	1.00	100.06	\$4,674.80	1.00	\$2,000.00	37.00	\$1,295.00	0.00	\$0.00		
070932203147	933 PONTIAC TRL MADISON, WI 53711	933 Pontiac Trl	125.07	Pontiac Trl	---	---	No	485.00	\$649.90	420.00	\$2,087.40	0.00	\$0.00	1.00	125.07	\$5,843.27	2.00	\$4,000.00	46.00	\$1,610.00	0.00	\$0.00		
070932203155	937 PONTIAC TRL MADISON, WI 53711	937 Pontiac Trl	74.60	Pontiac Trl	---	---	No	280.00	\$375.20	190.00	\$944.30	0.00	\$0.00	1.00	74.60	\$3,485.31	1.00	\$2,000.00	30.00	\$1,050.00	0.00	\$0.00		
070932203163	941 PONTIAC TRL MADISON, WI 53711	941 Pontiac Trl	82.20	Pontiac Trl	---	---	No	0.00	\$0.00	110.00	\$546.70	0.00	\$0.00	1.00	82.20	\$3,840.38	1.00	\$2,000.00	35.00	\$1,225.00	0.00	\$0.00		
070932203171	945 PONTIAC TRL MADISON, WI 53711-2753	945 Pontiac Trl	74.40	Pontiac Trl	---	---	No	0.00	\$0.00	140.00	\$695.80	0.00	\$0.00	1.00	74.40	\$3,475.97	1.00	\$2,000.00	26.00	\$910.00	0.00	\$0.00		
070932203189	949 PONTIAC TRL MADISON, WI 53711-2753	949 Pontiac Trl	79.80	Pontiac Trl	---	---	No	0.00	\$0.00	410.00	\$2,037.70	0.00	\$0.00	1.00	79.80	\$3,728.26	2.00	\$4,000.00	40.00	\$1,400.00	0.00	\$0.00		
070932203197	4610 WINDIGO TRL MADISON, WI 53711-2731	4610 Windigo Trl	147.00	Windigo Trl	68.60	Pontiac Trl	Yes	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.50	68.60	\$1,602.50	1.00	\$2,000.00	30.00	\$1,050.00	0.00	\$0.00		
070932203311	943 PONTIAC TRL MADISON, WI 53711	943 Pontiac Trl	30.03	Pontiac Trl	---	---	No	0.00	\$0.00	120.00	\$596.40	0.00	\$0.00	1.00	30.03	\$1,403.00	2.00	\$4,000.00	51.00	\$1,785.00	1.00	\$3,000.00		
070932204070	4613 WINDIGO TRL MADISON, WI 53711-2730	4613 Windigo Trl	95.00	Windigo Trl	128.30	Pontiac Trl	Yes	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.50	128.30	\$2,997.09	1.00	\$2,000.00	30.00	\$1,050.00	0.00	\$0.00		
070932204088	4614 ONAWAY PASS MADISON, WI 53711	4614 Onaway Pass	94.00	Onaway Pass	128.30	Pontiac Trl	Yes	390.00	\$522.60	360.00	\$1,789.20	0.00	\$0.00	0.50	128.30	\$2,997.09	2.00	\$4,000.00	40.00	\$1,400.00	0.00	\$0.00		
070932205101	1101 PONTIAC TRL MADISON, WI 53711	1101 Pontiac Trl	119.75	Pontiac Trl	69.75	Onaway Pass	Yes	0.00	\$0.00	170.00	\$844.90	0.00	\$0.00	0.50	119.75	\$2,797.36	1.00	\$2,000.00	27.00	\$945.00	0.00	\$0.00		
070932205119	1109 PONTIAC TRL MADISON, WI 53711	1109 Pontiac Trl	74.48	Pontiac Trl	---	---	No	0.00	\$0.00	280.00	\$1,391.60	0.00	\$0.00	1.00	74.48	\$3,479.71	1.00	\$2,000.00	29.00	\$1,015.00	0.00	\$0.00		
070932205127	1113 PONTIAC TRL MADISON, WI 53711	1113 Pontiac Trl	73.50	Pontiac Trl	---	---	No	510.00	\$683.40	570.00	\$2,832.90	0.00	\$0.00	1.00	73.50	\$3,433.92	1.00	\$2,000.00	32.00	\$1,120.00	0.00	\$0.00		
070932205135	1201 PONTIAC TRL MADISON, WI 53711	1201 Pontiac Trl	73.50	Pontiac Trl	---	---	No	320.00	\$428.80	320.00	\$1,590.40	0.00	\$0.00	1.00	73.50	\$3,433.92	1.00	\$2,000.00	30.00	\$1,050.00	0.00	\$0.00		
070932205143	1205 PONTIAC TRL MADISON, WI 53711	1205 Pontiac Trl	73.50	Pontiac Trl	---	---	No	0.00	\$0.00	280.00	\$1,391.60	0.00	\$0.00	1.00	73.50	\$3,433.92	1.00	\$2,000.00	31.00	\$1,085.00	0.00	\$0.00		
070932205151	1209 PONTIAC TRL MADISON, WI 53711-2721	1207 Pontiac Trl	73.50	Pontiac Trl	---	---	No	0.00	\$0.00	460.00	\$2,286.20	0.00	\$0.00	1.00	73.50	\$3,433.92	2.00	\$4,000.00	44.00	\$1,540.00	0.00	\$0.00		
070932205169	3801 REGENT ST MADISON, WI 53705	4612 Hammersley Rd	240.00	Hammersley Rd	120.23	Pontiac Trl	Yes	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	120.23	\$5,617.15	1.00	\$2,000.00	30.00	\$1,050.00	0.00	\$0.00		
TOTALS								8,314.00	\$11,140.76	14,910.00	\$74,102.70	100.00	\$437.00	---	5,972.52	\$227,742.48	73.00	\$148,000.00	2,041.00	\$71,435.00	1.00	\$3,000.00	\$535,857.94	