



# **FINAL SPECIAL ASSESSMENT REPORT**

## **2022 Street and Utility Improvements**

**Beech St, Birch St, E Jefferson Ave,  
Cherry Hill Drive, Citrus Lane**

**Village of Cleveland  
Cleveland, WI**

**Project No. 08002031**

November 2023

1500 N Casaloma Drive  
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# **FINAL SPECIAL ASSESSMENT REPORT**

## **2022 Street and Utility Improvements**

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**Village of Cleveland  
Cleveland, WI**

**Project No. 08002031**

Prepared by:

MSA Professional Services, Inc.  
1500 N Casaloma Dr, Suite 100  
Appleton, WI 54914  
Phone: 920-931-0095

**FINAL REPORT ON SPECIAL ASSESSMENTS FOR PUBLIC IMPROVEMENTS  
AGAINST PROPERTIES LOCATED IN CLEVELAND, WISCONSIN**

This report is submitted in accordance with the requirements of §66.0705, Stats., and the final resolution of the municipal governing body of Cleveland, Wisconsin, dated November 6, 2023, determining to levy special assessments on benefited properties for the public improvements described in Schedule A of this report to be made in the assessment district described in Schedule B and shown in Schedule C of this report. All Plans and Specifications for the aforementioned municipal project are on file with the clerk of the municipality.

This report consists of the following schedules attached hereto:

Schedule A – Plans and specifications;

Schedule B – Cost of proposed improvements;

Schedule C – Schedule of assessments against each benefited parcel.

A handwritten signature in cursive script that reads "Daniel Rammer".

Daniel Rammer, P.E.  
Project Engineer

**SCHEDULE A – Plans and Specifications**

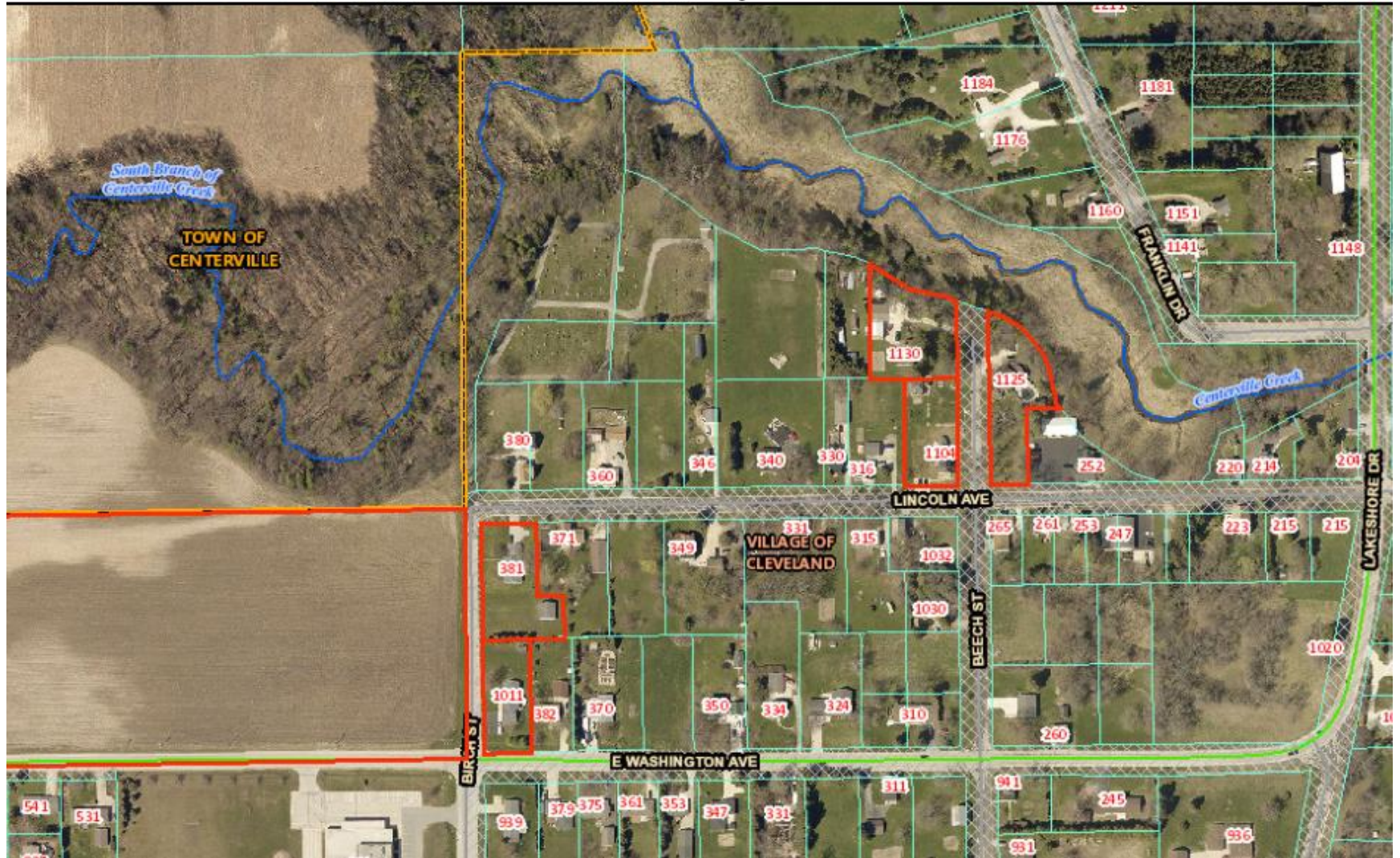
**2022 Street and Utility Improvements**

**Beech St, Birch St, E Jefferson Ave, Cherry Hill Drive, Citrus Lane**

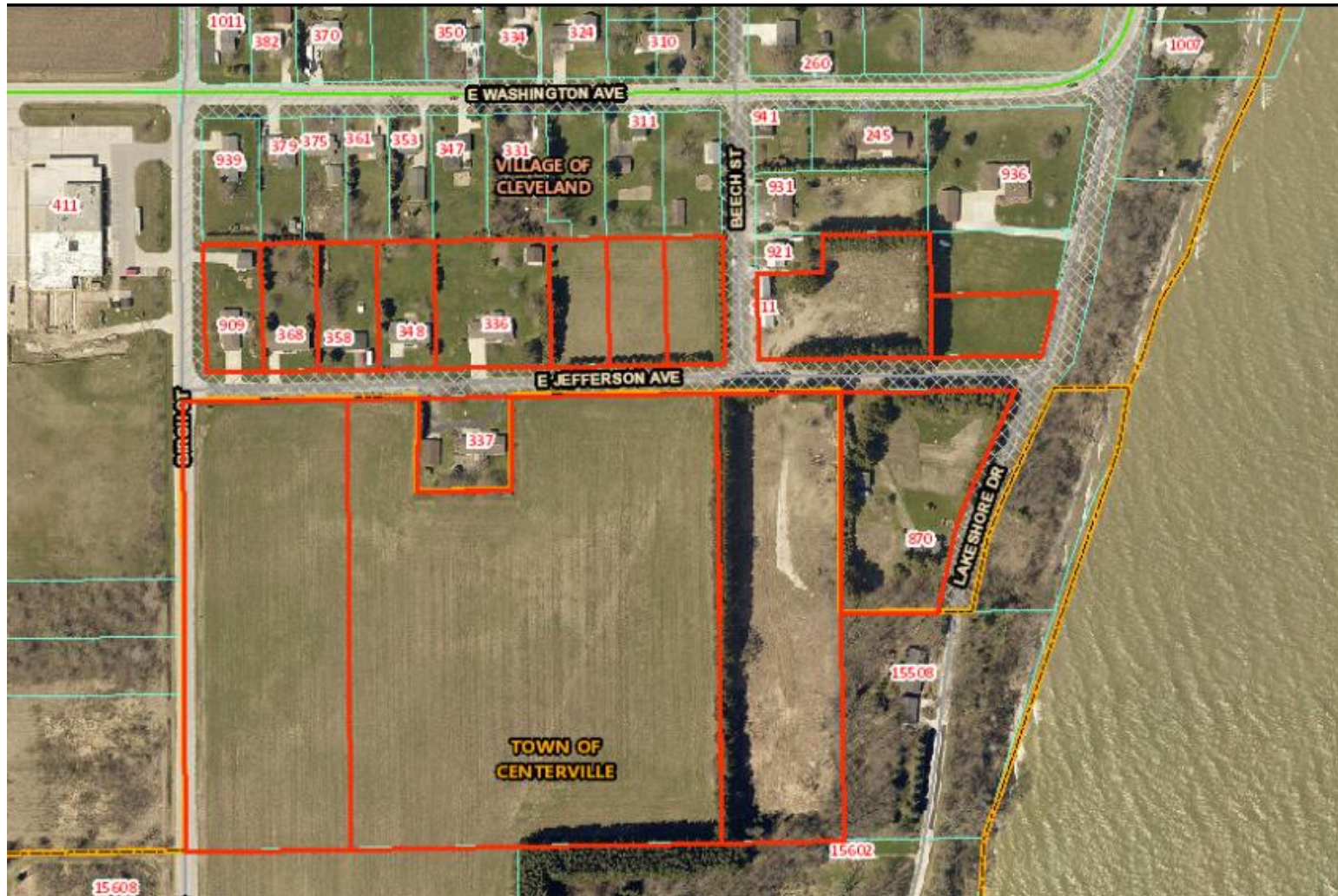
Installation of public improvements (street reconstruction and other street repairs: curbs, storm sewer, water main etc.) work will be bid as part of the Village of Cleveland contract work. Plans and specifications for this project are available for review at the Village Offices, 1150 W Washington Avenue, during normal office hours.

Questions regarding the project may be directed to Stacy Grunwald, Director of Public Works at (920) 693-8181.

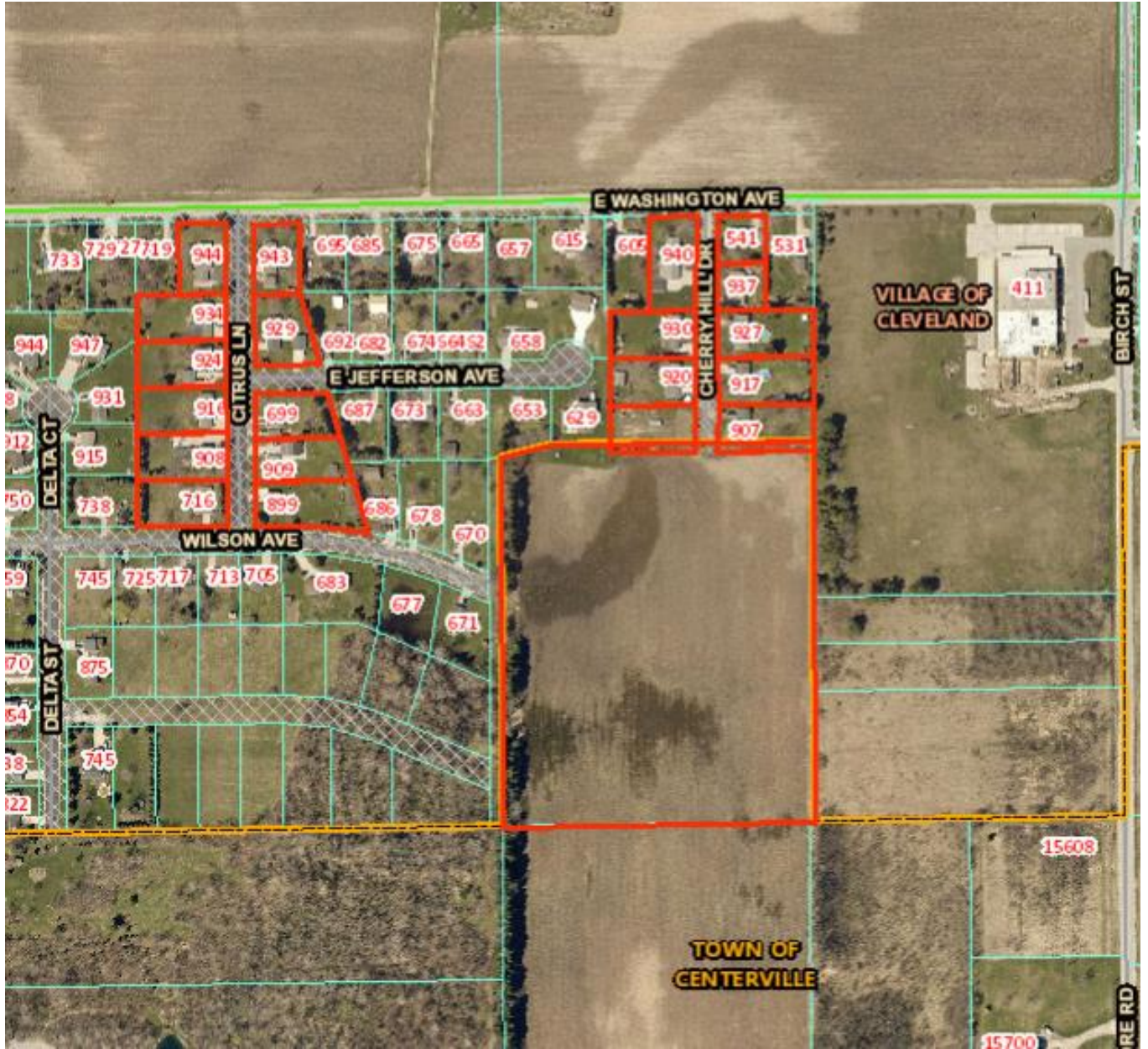
Birch St and Beech St Final Special Assessment Map



**E Jefferson Avenue Final Special Assessment Map**



Citrus Lane and Cherry Hill Drive Special Assessment Map



**SCHEDULE B – Cost of Proposed Improvements**

**2022 Street and Utility Improvements  
Beech St, Birch St, E Jefferson Ave, Cherry Hill Drive, Citrus Lane**

The total cost of improving the following named streets and portions thereof in accordance with the plans and specifications in Schedule A is \$1,695,431.22. This cost is determined as follows:

<b>2022 Street and Utility Improvements Project</b>	
Construction Cost	\$1,402,601.63
Engineering Fees (Design and Construction)	\$276,043.14
Administrative Overhead/Legal Fees (1%)	\$16,786.45
<b>Total Cost of Street Improvement</b>	<b>\$1,695,431.22</b>



**SCHEDULE C – Schedule of Proposed Assessments**

**2022 Street and Utility Improvements**

**Beech St, Birch St, E Jefferson Ave, Cherry Hill Drive, Citrus Lane**

The following properties against which the proposed assessments are to be made are benefited by the proposed improvement.

Special Assessment Schedule Based on Actual Costs  
 Beech Street (Lincoln Ave to Northern Terminus)  
 Village of Cleveland  
 Date: November 28, 2023

Total Construction Cost \$ 113,244.54  
 Roadway Construction Cost \$ 25,579.47 Excludes driveways and C&G  
 Storm Sewer Construction Cost \$ 18,107.50 Excludes laterals  
 Design and Construction Engineering (Non-Assessable) \$ 4,272.94  
 Design and Construction Engineering (Assessable) \$ 10,417.31

First Name	Last Name	2nd Contact First Name	2nd Contact Last Name	Physical Address	Parcel #	Total Front Footage (FT)	Acreage	Revised Min Front Footage (FT)	X=Corner Lot H=On CTH	Percent Assessed	Engineering	Roadway Assessment	Storm Sewer Assessment	Water/Sewer/Storm Lateral Assessment	Curb and Gutter Assessment	Shoulder Assessment	Driveway Assessment	Front Walk Assessment	Construction Assessment	Administration (1%)	Total Assessment	Comments
Jerry	Hintz			1130 Beech St	031-511-000-003.01	86	0.64	86		75%	\$ 1,174.68	\$ 2,884.40	\$ 2,041.84	\$ 3,394.00	\$ 883.65	\$ -	\$ 995.80	\$ -	\$ 11,374.37	\$ 113.74	\$ 11,488.11	
Richard	Gadzinski	Sherry		1104 Beech St	031-511-002-009.00	200	0.45	200	X	60%	\$ 2,185.45	\$ 5,366.32	\$ 3,798.78	\$ 1,271.00	\$ 1,644.00	\$ -	\$ -	\$ 130.22	\$ 14,395.77	\$ 143.96	\$ 14,539.73	
Linda	Rescorla			1125 Beech St	031-511-003-001.02	286	0.95	250	X	60%	\$ 2,731.81	\$ 6,707.90	\$ 4,748.47	\$ 1,764.00	\$ 2,055.00	\$ -	\$ 1,554.98	\$ -	\$ 19,562.17	\$ 195.62	\$ 19,757.79	Combined \$22,120.20
						36		36	X	60%	\$ 393.38	\$ 965.94	\$ 683.78	\$ -	\$ 295.92	\$ -	\$ -	\$ -	\$ 2,339.02	\$ 23.39	\$ 2,362.41	Can defer \$2362.41
Total Front Footage =						572.0		572.0			\$ 6,485.32	\$ 15,924.56	\$ 11,272.87	\$ 6,429.00	\$ 4,878.57	\$ -	\$ 2,550.78	\$ 130.22	\$ 47,671.32	\$ 476.71	\$ 48,148.04	

Special Assessment Schedule Based on Actual Costs  
 Birch Street (E Washington Ave to Lincoln Ave)  
 Village of Cleveland  
 Date: November 11, 2023

Total Construction Cost \$ 181,759.78  
 Roadway Construction Cost \$ 40,831.29 Excludes driveways and C&G  
 Storm Sewer Construction Cost \$ 19,869.17 Excludes laterals  
 Design and Construction Engineering (Non-Assessable) \$ 8,545.78  
 Design and Construction Engineering (Assessable) \$ 15,032.37

First Name	Last Name	2nd Contact First Name	2nd Contact Last Name	Physical Address	Parcel #	Total Front Footage (FT)	Acreage	Revised Min Front Footage (FT)	X=Corner Lot H=On CTH	Percent Assessed	Engineering	Roadway Assessment	Curb and Gutter Assessment	Storm Sewer Assessment	Water/Sewer/Storm Lateral Assessment	Shoulder Assessment	Driveway Assessment	Front Walk Assessment	Construction Assessment	Administration (1%)	Total Assessment	Comments	
Beth	Kroll	Richard		1011 Birch St	031-511-001-018.00	217	0.44	217	XH	75%	\$ 2,486.30	\$ 6,753.35	\$ 2,229.68	\$ 3,286.29	\$ 1,302.00	\$ -	\$ 594.39	\$ -	\$ 16,651.99	\$ 166.52	\$ 16,818.51		
Allen	Brack	Sharry		381 Lincoln Ave	031-511-001-001.00	217	0.63	217	X	60%	\$ 1,989.04	\$ 5,402.68	\$ 1,783.74	\$ 2,629.03	\$ 1,302.00	\$ -	\$ -	\$ -	\$ 13,106.49	\$ 131.06	\$ 13,237.55		
Bradley	Jaeger	Katherine		6316 W Washington Ave	031-027-008-000.00	470	13.22	250	XH	75%	\$ 2,864.40	\$ 7,780.35	\$ 2,568.75	\$ 3,786.05	\$ -	\$ -	\$ -	\$ -	\$ 16,999.55	\$ 170.00	\$ 17,169.54	Combined \$37,315.14	
						220		220		100%	\$ 3,360.90	\$ 9,128.95	\$ 3,014.00	\$ 4,442.29	\$ -	\$ -	\$ -	\$ -	\$ 19,946.14	\$ 199.46	\$ 20,145.60	Can defer entirety	
Village of Cleveland Intersection						80		80		0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	north extension to cemetery
Total Front Footage =						984.0		984.0			\$ 10,700.63	\$ 29,065.32	\$ 9,596.17	\$ 14,143.66	\$ 2,604.00	\$ -	\$ 594.39	\$ -	\$ 66,704.17	\$ 667.04	\$ 67,371.21		

Special Assessment Schedule Based on Actual Costs  
 Cherry Hill Drive (E Washington Ave to Southern Terminus)  
 Village of Cleveland  
 Date: November 11, 2023

Total Construction Cost \$ 167,603.33  
 Roadway Construction Cost \$ 42,033.38 Excludes driveways and gravel shoulder  
 Storm Sewer Construction Cost \$ 4,720.58 Excludes driveway culverts  
 Design and Construction Engineering (Non-Assessable) \$ 8,000.51  
 Design and Construction Engineering (Assessable) \$ 13,741.25

First Name	Last Name	2nd Contact First Name	2nd Contact Last Name	Physical Address	Parcel #	Total Front Footage (FT)	Acreage	Revised Min Front Footage (FT)	X=Corner Lot H=On CTH	Percent Assessed	Engineering	Roadway Assessment	Driveway Culvert Assessment	Storm Sewer Assessment	Water/Sewer/Storm Lateral Assessment	Shoulder Assessment	Driveway Assessment	Front Walk Assessment	Construction Assessment	Administration (1%)	Total Assessment	Comments
Jeffrey	Groeber	Tina		940 Cherry Hill Dr	031-027-009-008.00	200	0.46	200	XH	75%	\$ 2,140.38	\$ 6,547.26	\$ 2,536.00	\$ 735.29	\$ 1,353.00	\$ 1,042.00	\$ 3,569.56	\$ -	\$ 17,923.49	\$ 179.23	\$ 18,102.72	
Jeffrey	Haen	Susan	Simons	930 Cherry Hill Dr	031-027-009-011.00	100	0.41	100		75%	\$ 1,070.19	\$ 3,273.63	\$ 2,432.00	\$ 367.65	\$ 1,353.00	\$ 521.00	\$ 1,287.06	\$ -	\$ 10,304.52	\$ 103.05	\$ 10,407.57	
Niles	Klaves			920 Cherry Hill Dr	031-027-009-013.00	100	0.41	100		75%	\$ 1,070.19	\$ 3,273.63	\$ -	\$ 367.65	\$ 1,353.00	\$ 521.00	\$ 3,715.10	\$ -	\$ 10,300.56	\$ 103.01	\$ 10,403.57	
Niles	Klaves			920 Cherry Hill Dr	031-027-009-001.03	100	0.34	81.5		75%	\$ 872.21	\$ 2,668.01	\$ -	\$ 299.63	\$ -	\$ 424.62	\$ -	\$ -	\$ 4,264.46	\$ 42.64	\$ 4,307.10	
John	Urbanec	Kelly		907 Cherry Hill Dr	031-027-009-014.00	100	0.37	81.5		75%	\$ 872.21	\$ 2,668.01	\$ 1,756.00	\$ 299.63	\$ 1,353.00	\$ 424.62	\$ 1,029.64	\$ -	\$ 8,403.10	\$ 84.03	\$ 8,487.13	
Edward	Brunette			917 Cherry Hill Dr	031-027-009-012.00	100	0.46	100		75%	\$ 1,070.19	\$ 3,273.63	\$ 3,096.00	\$ 367.65	\$ 697.00	\$ 521.00	\$ 1,930.32	\$ -	\$ 10,955.78	\$ 109.56	\$ 11,065.34	
Michael	Peterson	Jennifer		927 Cherry Hill Dr	031-027-009-010.00	100	0.46	100		75%	\$ 1,070.19	\$ 3,273.63	\$ 1,808.00	\$ 367.65	\$ 697.00	\$ 521.00	\$ 4,036.82	\$ -	\$ 11,774.28	\$ 117.74	\$ 11,892.03	
Lindsey	Last			937 Cherry Hill Dr	031-027-009-007.01	100	0.23	100		75%	\$ 1,070.19	\$ 3,273.63	\$ 1,808.00	\$ 367.65	\$ 697.00	\$ 521.00	\$ 872.52	\$ -	\$ 8,609.99	\$ 86.10	\$ 8,696.09	
Randall	Schaal			541 E Washington Ave	031-027-009-007.00	100	0.23	100	XH	75%	\$ 1,070.19	\$ 3,273.63	\$ -	\$ 367.65	\$ 697.00	\$ 521.00	\$ -	\$ -	\$ 5,929.46	\$ 59.29	\$ 5,988.76	
Total Front Footage =						1000		963			\$ 10,305.94	\$ 31,525.04	\$ 13,436.00	\$ 3,540.44	\$ 8,200.00	\$ 5,017.23	\$ 16,441.02	\$ -	\$ 88,465.66	\$ 884.66	\$ 89,350.32	

Special Assessment Schedule Based on Actual Costs  
 Citrus Lane (E Washington Ave to Wilson Ave)  
 Village of Cleveland  
 Date: November 11, 2023

Total Construction Cost \$ 306,371.86  
 Roadway Construction Cost \$ 53,027.08 Excludes driveways and C&G  
 Storm Sewer Construction Cost \$ 57,214.24 Excludes laterals  
 Design and Construction Engineering (Non-Assessable) \$ 12,546.51  
 Design and Construction Engineering (Assessable) \$ 27,196.51

First Name	Last Name	2nd Contact First Name	2nd Contact Last Name	Physical Address	Parcel #	Total Front Footage (FT)	Acreage	Revised Min Front Footage (FT)	X=Corner Lot H=On CTH	Percent Assessed	Engineering	Roadway Assessment	Curb and Gutter Assessment	Storm Sewer Assessment	Water/Sewer/Storm Lateral Assessment	Driveway Assessment	Construction Assessment	Administration (1%)	Total Assessment	Comments	
Irene	Giese			944 Citrus Ln	031-550-002-001.00	150	0.34	150	XH	75%	\$ 2,386.59	\$ 4,653.31	\$ 1,541.25	\$ 5,020.75	\$ 748.00	\$ 1,207.16	\$ 15,557.06	\$ 155.57	\$ 15,712.63	Corner to CTH LS	
Guy C Fintelmann and Rose A	Fintelmann Revocable Trust			934 Citrus Ln	031-550-002-003.00	98	0.42	98		75%	\$ 1,559.24	\$ 3,040.16	\$ 1,006.95	\$ 3,280.22	\$ 3,254.00	\$ 3,492.96	\$ 15,633.54	\$ 156.34	\$ 15,789.87		
Marvin	Block			924 Citrus Ln	031-550-002-004.00	98	0.42	98		75%	\$ 1,559.24	\$ 3,040.16	\$ 1,006.95	\$ 3,280.22	\$ 3,172.00	\$ 3,447.00	\$ 15,505.58	\$ 155.06	\$ 15,660.63		
Nicholas	Pahl	Crystal	Pahl	916 Citrus Ln	031-550-002-005.00	99	0.42	99		75%	\$ 1,575.15	\$ 3,071.19	\$ 1,017.23	\$ 3,313.70	\$ 1,430.00	\$ 3,109.96	\$ 13,517.22	\$ 135.17	\$ 13,652.39		
Logan	Travis	Megan	Walsh	908 Citrus Ln	031-550-002-006.00	98	0.42	98		75%	\$ 1,559.24	\$ 3,040.16	\$ 1,006.95	\$ 3,280.22	\$ 3,017.00	\$ 1,930.32	\$ 13,833.90	\$ 138.34	\$ 13,972.23		
Chase	Ploetz	Alexis	Ploetz	716 Wilson Ave	031-550-002-007.00	98	0.42	98	X	60%	\$ 1,247.39	\$ 2,432.13	\$ 805.56	\$ 2,624.18	\$ -	\$ -	\$ 7,109.26	\$ 71.09	\$ 7,180.35		
Barbara	Van de Kreeke			899 Citrus Ln	031-550-006-006.00	95	0.55	95	X	60%	\$ 1,209.21	\$ 2,357.68	\$ 780.90	\$ 2,543.85	\$ -	\$ 2,206.08	\$ 9,097.71	\$ 90.98	\$ 9,188.69		
Debra	Kracht	Jeffrey	Cevaal	909 Citrus Ln	031-550-006-005.00	90	0.40	90		75%	\$ 1,431.95	\$ 2,791.99	\$ 924.75	\$ 3,012.45	\$ 2,611.00	\$ 2,826.54	\$ 13,598.68	\$ 135.99	\$ 13,734.67		
Theodore	Waak Jr	Pam	Waak	699 E Jefferson Ave	031-550-006-004.00	96	0.37	96	X	60%	\$ 1,221.93	\$ 2,382.50	\$ 789.12	\$ 2,570.62	\$ 1,038.00	\$ 4,986.66	\$ 12,988.83	\$ 129.89	\$ 13,118.72		
Jeffrey	Jackett	Cheryl	Jackett	929 Citrus Ln	031-550-001-002.00	150	0.40	150	X	60%	\$ 1,909.27	\$ 3,722.65	\$ 1,233.00	\$ 4,016.60	\$ 264.00	\$ 2,206.08	\$ 13,351.60	\$ 133.52	\$ 13,485.12		
Edward	Jesinski	Debra	Jesinski	943 Citrus Ln	031-550-001-001.00	150	0.33	150	XH	75%	\$ 2,386.59	\$ 4,653.31	\$ 1,541.25	\$ 5,020.75	\$ 968.00	\$ 2,389.92	\$ 16,959.82	\$ 169.60	\$ 17,129.42	Corner to CTH LS	
Village of Cleveland				Intersection		60		60		0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	60ft E Jeff intersection
						Total Front Footage =	1282.0	1282.0			\$ 18,045.80	\$ 35,185.25	\$ 11,653.91	\$ 37,963.57	\$ 16,502.00	\$ 27,802.68	\$ 147,153.19	\$ 1,471.53	\$ 148,624.72		

Special Assessment Schedule Based on Actual Costs  
 E Jefferson Avenue (Birch St to Lakeshore Dr)  
 Village of Cleveland  
 Date: November 11, 2023

Total Construction Cost \$ 556,415.05  
 Roadway Construction Cost \$ 113,384.11 Excludes driveways and C&G  
 Storm Sewer Construction Cost \$ 122,282.00 Excludes laterals  
 Design and Construction Engineering (Non-Assessable) \$ 19,709.30  
 Design and Construction Engineering (Assessable) \$ 52,469.70

First Name	Last Name	2nd Contact First Name	2nd Contact Last Name	Physical Address	Parcel #	Total Front Footage (FT)	Acreage	Revised Min Front Footage (FT)	X=Corner Lot H=On CTH	Percent Assessed	Engineering	Roadway Assessment	Curb and Gutter Assessment	Storm Sewer Assessment	Water/Sewer/Storm Lateral Assessment	Driveway Assessment	Construction Assessment	Administration (1%)	Total Assessment	Comments
Jeremiah	Sundee	Jessica		909 Birch St	031-512-012-018.00	102	0.49	102	X	60%	\$ 1,098.20	\$ 2,373.16	\$ 838.44	\$ 2,559.39	\$ 1,202.00	\$ 3,102.30	\$ 11,173.49	\$ 111.73	\$ 11,285.22	
Ronald	Schisel	Lisa		368 E Jefferson Ave	031-512-012-017.00	95	0.46	95		75%	\$ 1,278.55	\$ 2,762.87	\$ 976.13	\$ 2,979.68	\$ 1,330.00	\$ 2,910.80	\$ 12,238.02	\$ 122.38	\$ 12,360.40	
James	Weisfield			358 E Jefferson Ave	031-512-012-016.00	105	0.51	105		75%	\$ 1,413.13	\$ 3,053.69	\$ 1,078.88	\$ 3,293.33	\$ 1,202.00	\$ 1,470.92	\$ 11,511.95	\$ 115.12	\$ 11,627.07	
Mary Ann	Salm			348 E Jefferson Ave	031-512-012-015.00	100	0.49	100		75%	\$ 1,345.84	\$ 2,908.28	\$ 1,027.50	\$ 3,136.51	\$ 2,768.00	\$ 1,337.20	\$ 12,523.32	\$ 125.23	\$ 12,648.56	
Thomas	Warosh	Deborah		337 E Jefferson Ave	031-513-004-005.01	163	0.61	163		75%	\$ 2,193.71	\$ 4,740.50	\$ 1,674.83	\$ 5,112.51	\$ 2,953.00	\$ 1,771.79	\$ 18,446.33	\$ 184.46	\$ 18,630.80	
Daniel	Deehr			336 E Jefferson Ave	031-512-012-013.00	200	0.98	200		75%	\$ 2,691.67	\$ 5,816.56	\$ 2,055.00	\$ 6,273.02	\$ 1,202.00	\$ 2,987.40	\$ 21,025.65	\$ 210.26	\$ 21,235.91	
Mike	Block	Terese	Block-Pendleton	Vacant Lot	031-512-012-012.00	100	0.49	100		75%	\$ 1,345.84	\$ 2,908.28	\$ 1,027.50	\$ 3,136.51	\$ -	\$ -	\$ 8,418.12	\$ 84.18	\$ 8,502.31	
Mike	Block	Terese	Block-Pendleton	Vacant Lot	031-512-012-011.00	100	0.49	100		75%	\$ 1,345.84	\$ 2,908.28	\$ 1,027.50	\$ 3,136.51	\$ -	\$ -	\$ 8,418.12	\$ 84.18	\$ 8,502.31	
Mike	Block			Vacant Lot	031-512-012-010.00	100	0.49	100	X	60%	\$ 1,076.67	\$ 2,326.62	\$ 822.00	\$ 2,509.21	\$ -	\$ -	\$ 6,734.50	\$ 67.34	\$ 6,801.84	
Dale	Testroete			911 Beech St	031-512-011-011.01	300	1.31	250	X	75%	\$ 3,364.59	\$ 7,270.70	\$ 2,568.75	\$ 7,841.27	\$ 792.00	\$ 1,330.00	\$ 23,167.31	\$ 231.67	\$ 23,398.98	Combined \$29,067.18 Can defer \$5668.20
Gregory	Grube	Gail		936 Lakeshore Dr	031-512-011-007.00	190	0.5	190	X	60%	\$ 2,045.67	\$ 4,420.58	\$ 1,561.80	\$ 4,767.49	\$ -	\$ 2,412.90	\$ 15,208.45	\$ 152.08	\$ 15,360.53	
Ronald	Belitz	Richard	Belitz	870 Lakeshore Dr	031-513-004-005.02	300	2.02	250	X	75%	\$ 3,364.59	\$ 7,270.70	\$ 2,568.75	\$ 7,841.27	\$ 792.00	\$ 1,223.33	\$ 23,060.64	\$ 230.61	\$ 23,291.25	Combined \$28,959.45 Can defer \$5668.20
Village of Cleveland				Intersection		90		90		0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,612.08	\$ 56.12	\$ 5,668.20	60ft Beech; 30ft Birch
						Total Front Footage =	2924	2924			\$ 40,249.50	\$ 86,976.94	\$ 30,729.10	\$ 93,802.51	\$ 12,241.00	\$ 18,546.64	\$ 282,545.68	\$ 2,825.46	\$ 285,371.14	
Dale	Testroete			Town of Centerville	002-500-003-007.01	215	3.93	215		75%	\$ 2,893.55	\$ 6,252.80	\$ 2,209.13	\$ 6,743.49	\$ -	\$ -	\$ 18,098.97	\$ 180.99	\$ 18,279.96	
Daniel	Deehr			Town of Centerville	002-500-003-006.02	478	11.22	250		60%	\$ 2,691.67	\$ 5,816.56	\$ 2,055.00	\$ 6,273.02	\$ -	\$ -	\$ 16,836.25	\$ 168.36	\$ 17,004.61	Combined \$32,512.82 Can defer \$15,508.21
Daniel	Deehr			Town of Centerville	002-500-003-004.00	286	5.46	250	X	75%	\$ 3,364.59	\$ 7,270.70	\$ 2,568.75	\$ 7,841.27	\$ -	\$ -	\$ 21,045.31	\$ 210.45	\$ 21,255.76	Combined \$49,596.78 Can defer \$28,341.02
						Total Front Footage =	2924	2924			\$ 40,249.50	\$ 86,976.94	\$ 30,729.10	\$ 93,802.51	\$ 12,241.00	\$ 18,546.64	\$ 282,545.68	\$ 2,825.46	\$ 285,371.14	