Village Hall, 262-567-2757
Fax, 262-567-4115
Highway Dept., 262-567-2422
Police Dept., 262-567-1134
Building Inspector, 262-490-4141
www.summitvillage.org

Summit Village Hall ● 37100 Delafield Road ● Summit, WI 53066

AGENDA
SUMMIT UTILITY DISTRICT #2
District Commission Regular Meeting
Thursday, November 14, 2024, at 6:15 p.m.

At Summit Village Hall, 37100 Delafield Road, Summit, WI

1. CALL TO ORDER
2. ROLL CALL AND CONFIRM POSTING
3. PUBLIC COMMENT
4. MINUTES: October 10, 2024 regular meeting
5. Discussion and action on October 2024 payables and Financial Report
6. Discussion on October 2024 engineering report
7. Discussion and action on amendment to the 2025 adopted budget
8. ADJOURN UTILITY COMMISSION MEETING

Respectfully Submitted,

Debra J Michael, WCMC
Village Administrator-Clerk/Treasurer

Next Regular Meeting: December 12, 2024 **Posted: November 8, 2024**

**** Please note that, upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information or to request this service contact the Village Hall at 567-2757.
It is possible that members of and possible a quorum of members of other governmental bodies of the municipality may be in attendance at the above-stated meeting to gather information; no action will be taken by any other governmental body except by the Utility Commission noticed above.

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Summit Village Hall ● 37100 Delafield Road ● Summit, WI 53066

MINUTES
SUMMIT UTILITY DISTRICT #2
District Commission Regular Meeting
October 10, 2024

CALL TO ORDER
Administrator-Clerk/Treasurer Michael called to order the Summit Utility District #2 meeting at 6:15 p.m. on Thursday, October 10, 2024 at the Summit Village Hall, 37100 Delafield Road, Summit, WI.

ROLL CALL AND CONFIRM POSTING
Administrator Michael took roll call and confirmed that the meeting was noticed to the local media as required and requested and posted on the Village posting board and website. Commissioners present were: Jeff Lee, Jim Petronovich, Kraig Arenz, Sr., and Justin Phillips. Also present were: Public Works Director Kamron Nash and Administrator-Clerk/Treasurer Debbie Michael. Chairperson Jack Riley was absent

MOTION: (Petronovich, Phillips) *to appoint Kraig Arenz as the acting Chairperson.* Carried.

PUBLIC COMMENT - None

MINUTES: September 12, 2024 regular meeting

MOTION: (Petronovich, Lee) *to approve the September 12, 2024 minutes*. Carried.

Discussion and action on September 2024 payables and Financial Report

MOTION: (Petronovich, Lee) *to approve the payables in the amount of $69,668.30 and the financial report as presented.* Carried.

Discussion on September 2024 engineering report

There was no discussion.

Discussion and action on Agreement with Excel Underground, LLC for underground facilities location services for Summit Utility District #2

Director Nash provided an update on the efforts to try and contact other locating services. The majority of the communities are using in house staff, there were a few companies that were contacted and stated they don't provide these services any longer. GPRS was contacted but haven't heard back from them yet, they are a nationwide company.
MOTION: (Lee, Phillips) *to move forward with a contract with Excel Underground.*

Excel is still reaching out that there is money due on previous invoices and we are still working through. Director Nash will follow up on that.

Carried.

ADJOURN UTILITY COMMISSION MEETING

MOTION: (Lee, Phillips) *to adjourn at 6:26 p.m.* Carried.

Respectfully Submitted,

Debra J Michael, WCMC
Village Administrator-Clerk/Treasurer

Next Regular Meeting: November 14, 2024

2024
Utility District
Financial Report

UD2	**Amount $$**
Town Bank Balance 10/31/2024	$ -
Bank 59 Balance 10/31/2024	$ 1,937,050.65
AP September 2024	$ (80,185.12)
Interest Paid/Accrued 59	$ 8,415.75
Available Funds	$ 1,856,865.53
Interest Paid YTD TB	$ 663.50
Interest Paid YTD 59	$ 28,053.79
Total Interest	$ 28,717.29
LOAN INFORMATION:	
GO Fund - Payoff: 5/2027	
Payments: 04/30/24 (Principal & Interest)	$ 771,617.50
November (Interest only)	$ 24,217.50
2024 Principal & Interest payment	**$ 795,835.00**
12/31/2024 YE Principal Balance	**$ 2,305,000.00**
Silver Lake Utility District	**Amount $$**
Town Bank Balance 10/31/2024	$ -
Bank 59 Balance 10/31/2024	$ 177,835.95
AP September 2024	$ (9,834.58)
Interest Paid 59	$ 817.55
Available Funds	$ 168,001.37
Interest Paid YTD TB	$ 58.46
Interest Paid YTD 59	$ 3,016.83
Total Interest YTD	$ 3,075.29

2024
Utility District
Financial Report

MONTH	UD2	NOTE:
Oct-24	$ 55,967.62	$24,217.50 - Interest Payment 10/31/2024
September-24	$69,668.30	
August-24	$52,048.89	
July-24	$57,501.22	
June-24	$20,992.48	
May-24	$71,055.84	
Total	$271,266.73	Does Not Include Interest or loan Payment
Average	$45,211.12	

Dated From: From Account:
Thru: Thru Account:

Voucher Nbr	Check Date	Payee		Amount
	11/15/2024	AREA SEPTIC INSTALLATION INC		
JOB 6823			Manual Check Nbr:	111524-1
620-00-53659-000-000	CONTRACTUAL SERVICES			3,062.00
		4071		
			Total	3,062.00
	11/15/2024	AREA SEPTIC INSTALLATION INC		
JOB# 6846			Manual Check Nbr:	111524-2
620-00-53659-000-000	CONTRACTUAL SERVICES			3,612.00
		4088		
			Total	3,612.00
	11/15/2024	AREA SEPTIC INSTALLATION INC		
JOB# 6821			Manual Check Nbr:	111524-3
620-00-53659-000-000	CONTRACTUAL SERVICES			7,040.00
		4065		
			Total	7,040.00
	11/15/2024	AREA SEPTIC INSTALLATION INC		
JOB# 6822			Manual Check Nbr:	111524-4
620-00-53659-000-000	CONTRACTUAL SERVICES			2,064.00
		4070		
			Total	2,064.00
	11/15/2024	DELAFIELD-HARTLAND WATER POLLUTION CONTROL		
2024 OCTOBER			Manual Check Nbr:	111524-5
620-00-53632-000-000	TREATMENT EXPENSE			16,238.64
		101524DELHART		
			Total	16,238.64
	11/15/2024	EVOQUA Water Technologies LLC		
2024 BIOXIDE			Manual Check Nbr:	111524-6
620-00-53636-000-000	CHEMICAL TREATMENT			15,704.31
		906701225		
			Total	15,704.31
	11/15/2024	EXCEL UNDERGROUND LLC		
3501 Trinity Lane ticked reduced to 1.00			Manual Check Nbr:	111524-7
620-00-53659-000-000	CONTRACTUAL SERVICES			489.75
		12205		

Dated From: From Account:
Thru: Thru Account:

Voucher Nbr	Check Date	Payee		Amount
620-00-53659-000-000	CONTRACTUAL SERVICES			-9.00
	3501 Trinity Lane ticket reduced to 1.00	12205		
			Total	480.75
	10/31/2024	INTEREST EXPENSE		
	2024 PMT #2 INTEREST EXPENSE		Manual Check Nbr:	111524-8
620-00-53610-620-000	INTEREST EXPENSE ON LOAN			24,217.50
		11012024 INTEREST EPENSE		
			Total	24,217.50
	11/15/2024	MUNICIPAL LAW & LITIGATION GROUP SC		
			Manual Check Nbr:	111524-9
620-00-53658-000-000	LEGAL FEES			65.00
		13155		
620-00-53658-000-000	LEGAL FEES			95.00
	UD2 Legal Review	11999		
620-00-53658-000-000	LEGAL FEES			344.60
	July/Aug Legal Fees	12762		
			Total	504.60
	11/15/2024	VILLAGE OF SUMMIT		
	October Admin		Manual Check Nbr:	111524-10
620-00-53659-000-000	CONTRACTUAL SERVICES			5,083.34
		100124 - Admin		
			Total	5,083.34
	11/15/2024	VILLAGE OF SUMMIT		
	Repay Del Hart Settlement Paperwork VOS		Manual Check Nbr:	111524-13
620-00-53655-000-000	OFFICE SUPPLIES			71.40
	Del Hart Settlement Paperwork	ClerkCourts093024		
			Total	71.40
	10/21/2024	WE ENERGIES		
			Manual Check Nbr:	111524-11
620-00-53656-000-000	UTILITIES			1,577.88
		102124		
			Total	1,577.88
	11/15/2024	XYLEM WATER SOLUTIONS USA, INC		
			Manual Check Nbr:	111524-12

Dated From: From Account:
Thru: Thru Account:

Voucher Nbr	Check Date	Payee		Amount
620-00-53635-000-000	MAINTENANCE OF LIFT STATIONS		3556D46031	622.00
620-00-53635-000-000 CR Memo	MAINTENANCE OF LIFT STATIONS		3556D46505	-93.30
			Total	528.70
			Grand Total	80,185.12

Building a Better World for All of Us®

MEMORANDUM

TO: Summit Utility District No. 2

FROM: Robbie Malzahn, PE

DATE: November 8, 2024

RE: Monthly Engineering Report

SEH No. 158569 14.00

The following information describes the status of the sewer system operations and maintenance.

1. Discussion and Action Items: **N/A**

2. Lift Station Reporting and System Maintenance
   A. Area Septic Installation (ASI) continues to perform weekly and monthly District maintenance duties.
   B. ASI performed annual maintenance to air release valves at manholes north of IH94. Most of the air release valves were not too dirty. Air Release MH No. 28 could not be accessed because the manhole cover on was stuck tight.
   C. On 10/14 at Lift Station No. 3, ASI replaced the mini-CAS sensor on Pump No. 2.

3. MH Condition Inspections
   A. Last week, we began inspecting all the system manholes (including air release manholes), verifying the structure conditions for hydrogen sulfide (H2S) deterioration. We look to be done with inspections this week. Following inspection, we will generate and provide the Village with a conditions map and reports detailing are findings.

4. Water Monitoring Updates at Rogers Memorial Behavioral – Cedar Ridge Facility
   A. On 10/8, a new well was put into operation that supplies the Lodge building. No affects will occur to the water monitoring at this building since the new well was connect to the existing water service.
   B. On 10/22, RMH staff reached out asking if a correction factor had not been applied to their water meter at their CBT Wing building during the 3rd quarter. This request was a result of a spike in water usage. SEH responded that a correction factor has never been applied to any past quarterly readings since monitoring started back in June 2014. It was also identified that from recent RMH provided photos that the water meter consists of two different size components. We found from past documentation that the water meter at this building was purchased and installed in 2014 by RMH. <u>So based on the findings of this meter combination a correction factor likely should be applied, however, before doing so we need to obtain some more information.</u> We will ask RMH to provide the manufacturer correction factor chart proving the accurate correction factor. Also, we need to revisit the buildings usage and/or bed count. When doing some basic calculations with the assumed correction, we find that usage is less than 100 gal/day, which is less than a residential property.

Engineers | Architects | Planners | Scientists

Short Elliott Hendrickson Inc., 501 Maple Avenue, Delafield, WI 53018-9351

262.646.6855 | 888.908.8166 fax | **sehinc.com**

SEH is 100% employee-owned | Affirmative Action–Equal Opportunity Employer

5. Valley Road (CTH B) Utilities
   A. In early October, Waukesha Co. contacted the Village requesting that SUD2 sewer utilities needed to be raised due to recent paving (mill & repave) of the roadway. On 10/24, Village staff and SEH met with the County to discuss any adjustments needed and reasoning why this wasn't coordinated during paving. It was identified that one manhole and five valve boxes need adjusting. The County went back and discussed with their paving contractor the necessary adjustments. It was reported that the contractor will come back and perform the adjustments during this month.

6. Service Agreements Updates
   A. ASI – We reached out to ASI to provide an updated service agreement for review at the December meeting. Current service agreement rates are good through 2024.
   B. Starnet – The plan is to use the remaining 2 full-service days and then pay for service on an as needed basis.
   C. Evoqua Bioxide Rate – Current through April 2025

RWM

UTILITY DISTRICT #2

SUMMARY SHEET

November 8, 2024	For the November 14, 2024 Utility District #2 Meeting
TOPIC:	**2025 Adopted Budget Amendment**
RECOMMENDED MOTION:	**Motion to approve a Budget Adjustment to the 2025 Utility District #2 budget as presented on November 14, 2025, with expenses of $1,927,594.00 and revenues of $1,238,928.80 (or as adjusted at the meeting).**

_XX_ Action Item
_____ Agenda Reference
_____ Discussion Only
_____ Information Item

PURPOSE: To reconsider the approved budget because of proposed increase from Del-Hart for Treatment Expense & Connection Fees

BACKGROUND: The commission approved the SUD#2 budget at the October 7, 2024 meeting. Immediately following that, Del-Hart sent notice that it will be considering increases to the Treatment Expense & Connection Charge for 2024.

A $5.50 per DUE increase was included in the 2025 Budget for Treatment ($58.50 per quarter) however, we have been notified of a potential $1 increase for 2025. This would increase the district's expense from $174,564 to $183,516 which is a $8,952 increase.

*A budget amendment differs from a budget adjustment, which is a transfer of equal amounts of expenditures or revenues between line items within a department's budget.

ATTACHMENTS: Draft adjusted budget, Resolution from Del-Hart

FISCAL IMPACT: The Connection expense is a pass through with the revenue so that has no net effect. The Treatment Expense will equate to $8,952 in additional expense if the district doesn't increase the charge to the users. Including the updated costs for connections and treatment and matching the revenues causes a $0 change to projected cash flow for 2025.

PREPARED BY: Debra Michael, Administrator-Clerk/Treasurer

Summit Utility District #2 2025 Budget										
Adjusted November 14, 2024								8-Nov-24		
REVENUES										
		2021	2022	2023	2024	2024	2024	2025		
Account Number	Account Description	ACTUAL	ACTUAL	ACTUAL	BUDGET	YTD	Proforma	BUDGET		
620-00-41110	PROPERTY TAXES	$339,000.60	$338,558.81	$338,567.65	$350,000.00	$350,000.00	$350,000.00	$365,000.00		
620-00-46410	CONNECTION CHARGES	$80,679.34	$92,878.62	$32,404.20	$43,448.00	$5,431.00	$5,431.00	$22,048.00		
620-00-42200	SPECIAL ASSESSMENTS	$223,879.31	$223,161.58	$0.00	$0.00	$0.00	$22,459.37	$0.00		
620-00-48100	INVESTMENT INCOME	$1,003.12	$1,611.35	$1,034.02	$1,000.00	$20,248.31	$30,000.00	$45,000.00		
620-00-46400	OPERATIONS AND MAINT.	$96,994.52	$106,444.62	$103,536.83	$115,579.60	$83,958.28	$115,580.00	$134,578.40		
620-00-46411	DEL-HART SEWAGE SERVICE	$155,542.69	$178,767.65	$161,682.82	$156,668.00	$112,889.25	$156,668.00	$183,516.00		
620-00-48900	MISCELLANEOUS REVENUE	$0.00	$12,136.81	$4,569.11	$0.00	$0.00	$0.00	$0.00		
620-00-49700	CAPITAL CONTRIBUTIONS	$429,777.81	$459,773.93	$454,426.23	$482,434.40	$365,165.30	$482,434.00	$488,786.40		
620-00-49200	TRANSFER FROM GENERAL FUND	$0.00	$0.00	$0.00	$607,220.50	$0.00	$386,280.53	$688,665.20		
		=============	=============	=============	=============	=============	=============	=============		$0.00
	TOTAL REVENUES	**$1,326,877.39**	**$1,413,333.37**	**$1,096,220.86**	**$1,756,350.50**	**$937,692.14**	**$1,548,852.90**	**$1,927,594.00**		
Summit Utility District #2 2024 Budget										
Adjusted November 14, 2024										
EXPENDITURES										
		2021	2022	2023	2024	2024	2024	2025		
Account Number	Account Description	ACTUAL	ACTUAL	ACTUAL	BUDGET	YTD	Proforma	BUDGET		
620-00-53631	PRO.SER./ ENGINEERING	$18,477.38	21,778.43	36,672.96	$36,000.00	$24,364.59	$38,650.00	$39,000.00		
620-00-53659	CONTRACTUAL SERVICES	$101,928.43	96,852.04	114,715.04	$130,746.00	$70,387.61	$126,583.00	$139,296.00		
620-00-53658	LEGAL FEES	$0.00	1,428.95	1,760.00	$1,400.00	$824.40	$1,200.00	$2,000.00		
620-00-53657	ACCOUNTING/AUDITING FEES	$6,042.50	5,700.00	5,750.00	$12,534.50	$6,800.00	$7,200.00	$8,000.00		
620-00-53632	TREATMENT EXPENSE	$155,707.40	132,070.21	145,505.37	$146,322.00	$100,715.30	$158,505.00	$183,516.00		
620-00-53633	CAPITAL CONNECT CHRG DELHART	$56,897.18	93,679.50	39,173.00	$43,448.00	$35,858.00	$35,858.00	$22,048.00		
620-00-53634	MAINTENANCE OF MAINS	$23,290.90	7,106.49	30,564.71	$53,000.00	$17,500.00	$39,257.00	$49,000.00		
620-00-53635	MAINTENANCE OF LIFT STATIONS	$19,139.96	67,869.33	11,146.50	$440,800.00	$24,336.40	$30,755.00	$354,000.00		
620-00-53636	CHEMICAL TREATMENT	$50,137.74	42,467.94	61,093.41	$66,000.00	$31,853.42	$48,000.00	$66,000.00		
	REPAYMENT OF ROAD LOAN	$0.00	35,000.00	-	$0.00	$0.00	$0.00	$0.00		
620-00-53637	R&M REPLACEMENT COST	$5,000.00	-	452.00	$5,000.00	$0.00	$5,000.00	$5,000.00		
620-00-53656	UTILITIES	$16,123.34	14,765.53	20,523.09	$23,800.00	$7,939.77	$20,040.00	$21,800.00		
620-00-53638	USGS GAUGE ON NAGAWICKA LAKE	$1,000.00	900.00	-	$965.00	$0.00	$965.00	$965.00		
620-00-53655	OFFICE SUPPLIES	$416.16	208.17	455.02	$500.00	$420.90	$420.90	$500.00		
620-00-18900	DEPRECIATION	$0.00	240,584.00	240,584.00	$0.00	$0.00	$240,584.00	$240,584.00		
620-00-58103	2013 REFINANCING	$793,885.00	70,737.64	11,743.36	$795,835.00	$771,617.50	$795,835.00	$795,885.00		
	TRANSFER TO GENERAL FUND	$83,831.40	617,185.14	376,082.40	$0.00	$0.00	$0.00	$0.00	$0.00	
		==============	==============	==============	==============	==============	=============	===============		
	TOTAL EXPENDITURES	**$1,331,877.39**	**$1,448,333.37**	**$1,096,220.86**	**$1,756,350.50**	**$1,092,617.89**	**$1,548,852.90**	**$1,927,594.00**	$0.00	
	Due Count	753	772.5	784.25	794			794		
	UD Tax	$450.20	$443.43	$432.26	$440.81			$459.70	4.29%	
		$339,000.60	$342,549.68	$338,999.91	$350,000.00			$365,000.00		

Summit Utility District #2 2025 Budget										
Approved October 7, 2024								7-Oct-24		
REVENUES										
		2021	2022	2023	2024	2024	2024	2025		
Account Number	Account Description	ACTUAL	ACTUAL	ACTUAL	BUDGET	YTD	Proforma	BUDGET		
620-00-41110	PROPERTY TAXES	$339,000.60	$338,558.81	$338,567.65	$350,000.00	$350,000.00	$350,000.00	$365,000.00		
620-00-46410	CONNECTION CHARGES	$80,679.34	$92,878.62	$32,404.20	$43,448.00	$5,431.00	$5,431.00	$21,724.00		
620-00-42200	SPECIAL ASSESSMENTS	$223,879.31	$223,161.58	$0.00	$0.00	$0.00	$22,459.37	$0.00		
620-00-48100	INVESTMENT INCOME	$1,003.12	$1,611.35	$1,034.02	$1,000.00	$20,248.31	$30,000.00	$45,000.00		
620-00-46400	OPERATIONS AND MAINT.	$96,994.52	$106,444.62	$103,536.83	$115,579.60	$83,958.28	$115,580.00	$134,578.40		
620-00-46411	DEL-HART SEWAGE SERVICE	$155,542.69	$178,767.65	$161,682.82	$156,668.00	$112,889.25	$156,668.00	$174,564.00		
620-00-48900	MISCELLANEOUS REVENUE	$0.00	$12,136.81	$4,569.11	$0.00	$0.00	$0.00	$0.00		
620-00-49700	CAPITAL CONTRIBUTIONS	$429,777.81	$459,773.93	$454,426.23	$482,434.40	$365,165.30	$482,434.00	$488,786.40		
620-00-49200	TRANSFER FROM GENERAL FUND	$0.00	$0.00	$0.00	$607,220.50	$0.00	$386,280.53	$688,665.20		
		=============	=============	=============	=============	=============	=============	=============		$0.00
	TOTAL REVENUES	**$1,326,877.39**	**$1,413,333.37**	**$1,096,220.86**	**$1,756,350.50**	**$937,692.14**	**$1,548,852.90**	**$1,918,318.00**		
Summit Utility District #2 2024 Budget										
Approved October 7, 2024										
EXPENDITURES										
		2021	2022	2023	2024	2024	2024	2025		
Account Number	Account Description	ACTUAL	ACTUAL	ACTUAL	BUDGET	YTD	Proforma	BUDGET		
620-00-53631	PRO.SER./ ENGINEERING	$18,477.38	21,778.43	36,672.96	$36,000.00	$24,364.59	$38,650.00	$39,000.00		
620-00-53659	CONTRACTUAL SERVICES	$101,928.43	96,852.04	114,715.04	$130,746.00	$70,387.61	$126,583.00	$139,296.00		
620-00-53658	LEGAL FEES	$0.00	1,428.95	1,760.00	$1,400.00	$824.40	$1,200.00	$2,000.00		
620-00-53657	ACCOUNTING/AUDITING FEES	$6,042.50	5,700.00	5,750.00	$12,534.50	$6,800.00	$7,200.00	$8,000.00		
620-00-53632	TREATMENT EXPENSE	$155,707.40	132,070.21	145,505.37	$146,322.00	$100,715.30	$158,505.00	$174,564.00		
620-00-53633	CAPITAL CONNECT CHRG DELHART	$56,897.18	93,679.50	39,173.00	$43,448.00	$35,858.00	$35,858.00	$21,724.00		
620-00-53634	MAINTENANCE OF MAINS	$23,290.90	7,106.49	30,564.71	$53,000.00	$17,500.00	$39,257.00	$49,000.00		
620-00-53635	MAINTENANCE OF LIFT STATIONS	$19,139.96	67,869.33	11,146.50	$440,800.00	$24,336.40	$30,755.00	$354,000.00		
620-00-53636	CHEMICAL TREATMENT	$50,137.74	42,467.94	61,093.41	$66,000.00	$31,853.42	$48,000.00	$66,000.00		
	REPAYMENT OF ROAD LOAN	$0.00	35,000.00	-	$0.00	$0.00	$0.00	$0.00		
620-00-53637	R&M REPLACEMENT COST	$5,000.00	-	452.00	$5,000.00	$0.00	$5,000.00	$5,000.00		
620-00-53656	UTILITIES	$16,123.34	14,765.53	20,523.09	$23,800.00	$7,939.77	$20,040.00	$21,800.00		
620-00-53638	USGS GAUGE ON NAGAWICKA LAKE	$1,000.00	900.00	-	$965.00	$0.00	$965.00	$965.00		
620-00-53655	OFFICE SUPPLIES	$416.16	208.17	455.02	$500.00	$420.90	$420.90	$500.00		
620-00-18900	DEPRECIATION	$0.00	240,584.00	240,584.00	$0.00	$0.00	$240,584.00	$240,584.00		
620-00-58103	2013 REFINANCING	$793,885.00	70,737.64	11,743.36	$795,835.00	$771,617.50	$795,835.00	$795,885.00		
	TRANSFER TO GENERAL FUND	$83,831.40	617,185.14	376,082.40	$0.00	$0.00	$0.00	$0.00	$0.00	
		==============	==============	==============	==============	==============	=============	===============		
	TOTAL EXPENDITURES	**$1,331,877.39**	**$1,448,333.37**	**$1,096,220.86**	**$1,756,350.50**	**$1,092,617.89**	**$1,548,852.90**	**$1,918,318.00**	$0.00	
	Due Count	753	772.5	784.25	794			794		
	UD Tax	$450.20	$443.43	$432.26	$440.81			$459.70	4.29%	
		$339,000.60	$342,549.68	$338,999.91	$350,000.00			$365,000.00		

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