



VILLAGE OF ONTONAGON

Marina Commission

315 Quartz Street
Ontonagon, Michigan 49953
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Willie DuPont
Chairperson

Debra Seid
Vice-Chairperson

TRUSTEES
Fred Chamberlain
Donald Chastan
Tom Colgin
Barb Kilmer

AGENDA

MARINA COMMISSION MEETING

September 17, 2026

3:30 P. M. 315 QUARTZ ST.

1. Pledge of Allegiance
2. Call to Order/Roll Call
3. Approval of Agenda
4. Approval of Minutes: August 20, 2026
5. Items from the Floor (Five minute Limit Per Individual on Agenda and Non-Agenda Items)
6. Financial Report
7. Harbormaster's Report
8. New Business
 - a. Marina Rates
9. Adjourn



**VILLAGE MARINA COMMISSION
HELD ON THURSDAY, August 20, 2026
AT 3:30 P.M. AT 315 QUARTZ STREET, ONTONAGON**

CALL TO ORDER

At 3:30 p.m. the meeting was called to order and the Pledge of Allegiance was led by Chairperson Willie DuPont.

PRESENT: Fred Chamberlain, Donald Chastan, Tom Colgin, Debra Seid, Chairperson Willie DuPont

ABSENT: Barb Kilmer

AGENDA:

A motion was made by Seid, second by Chastan, (CARRIED) to approve the agenda as amended.

AYE: Seid, Chastan, Chamberlain, Colgin, Chairperson DuPont

NAY: None

ABSENT: Kilmer

MINUTES:

A motion was made by Seid, second by Chamberlain (CARRIED), to approve June 18, 2026 minutes as presented.

AYE: Seid, Chamberlain, Chastan, Colgin, Chairperson DuPont

NAY: None

ABSENT: Kilmer

ITEMS FROM THE FLOOR:

A resident inquired about acquiring a lift to help disabled persons get into and out of boats. Trustee Colgin informed the resident that one has been in place at the end of the main pier for about ten years.

FINANCIAL REPORT:

A motion was made by Chamberlain, second by Colgin (CARRIED) to approve the financial report as presented.

AYE: Chamberlain, Colgin, Chastan, Seid, Chairperson DuPont

NAY: None

ABSENT: Kilmer

MARINA BUSINESS:

A discussion was held on the repairs to the fish cleaning station. Chastan then asked about two boats that are in disrepair in the parking lot, Chairperson DuPont will follow up on them. Chamberlain inquired about the grant and DuPont provided him with the final report.

ADJOURN:

A motion was made by Seid, second by Chamberlain (CARRIED) to adjourn the meeting at 3:41 pm.

AYE: Seid, Chamberlain, Chastan, Colgin, Chairperson DuPont

NAY: None

ABSENT: Kilmer

Wendy Pence, Clerk

Approved

Fund 208 MARINA FUND

GL Number	Description	Balance
*** Assets ***		
208-000.000-003.000	SAVINGS CSB 5289	31,601.96
208-000.000-009.000	MARINA CC ACCT CSB 0895	18,038.34
208-000.000-016.000	PETTY CASH - MARINA	150.00
Total Assets		49,790.30
*** Liabilities ***		
208-000.000-214.101	DUE TO GENERAL FUND	5,434.10
208-000.000-214.641	DUE TO EQUIPMENT FUND	233,026.86
208-000.000-214.704	DUE TO PAYROLL CLEARING	664.14
Total Liabilities		239,125.10
*** Fund Balance ***		
208-000.000-390.000	FUND BALANCE	(227,089.90)
Total Fund Balance		(227,089.90)
Beginning Fund Balance - 25-26		(227,089.90)
Net of Revenues VS Expenditures - 25-26		27,531.80
*25-26 End FB/26-27 Beg FB		(199,558.10)
Net of Revenues VS Expenditures - Current Year		10,223.30
Ending Fund Balance		(189,334.80)
Total Liabilities And Fund Balance		49,790.30

* Year Not Closed

GL NUMBER	DESCRIPTION	2026-27	YTD BALANCE	ACTIVITY FOR		AVAILABLE	% BDGT USED
		AMENDED BUDGET	NORMAL	(ABNORMAL)	MONTH 09/30/2026	INCREASE (DECREASE	
Fund 208 - MARINA FUND							
Revenues							
Dept 000.000 - CASH							
208-000.000-502.000	SOM - PLANTE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00
208-000.000-502.108	TCGM GRANT	0.00	0.00	0.00	0.00	0.00	0.00
208-000.000-610.100	TRANSIENT BERTH FEES	4,500.00	4,942.65	308.00	(442.65)	109.84	95.42
208-000.000-610.200	SEASONAL BERTH FEES	30,500.00	29,102.00	0.00	0.00	1,398.00	100.00
208-000.000-615.100	SUMMER STORAGE FEES	1,200.00	1,200.00	0.00	0.00	0.00	10.00
208-000.000-615.200	WINTER STORAGE FEES	5,000.00	500.00	0.00	0.00	4,500.00	0.00
208-000.000-615.300	MONTHLY STORAGE FEES	0.00	0.00	0.00	0.00	0.00	0.00
208-000.000-622.000	MISC INCOME	215.00	25.80	0.00	0.00	189.20	12.00
208-000.000-625.000	WIFI FEE	500.00	715.00	0.00	0.00	(215.00)	143.00
208-000.000-625.100	DAILY RAMP FEES	4,000.00	3,993.00	309.00	99.83	7.00	108.99
208-000.000-625.200	SEASONAL RAMP FEES	7,500.00	8,174.00	60.00	(674.00)	10.00	93.33
208-000.000-625.201	TOURNEY DOCKS	150.00	140.00	0.00	0.00	0.00	0.00
208-000.000-625.300	DO NOT USE	0.00	0.00	0.00	0.00	0.00	0.00
208-000.000-625.400	DO NOT USE	0.00	0.00	0.00	0.00	0.00	0.00
208-000.000-628.000	SEWAGE PUMPOUT FEES	60.00	60.00	15.00	0.00	0.00	100.00
208-000.000-630.000	TRAVEL LIFT FEES	5,000.00	2,900.00	305.00	305.00	2,100.00	58.00
208-000.000-642.000	ICE-POP-CHIPS	450.00	311.00	42.00	69.11	139.00	69.11
208-000.000-645.000	GAS & FUEL SALES	6,000.00	13,229.30	1,072.30	(7,229.30)	0.00	220.49
208-000.000-651.100	DO NOT USE	0.00	0.00	0.00	0.00	0.00	0.00
208-000.000-651.200	DO NOT USE	0.00	0.00	0.00	0.00	0.00	0.00
208-000.000-665.000	INTEREST INCOME	125.00	42.87	0.00	82.13	34.30	34.30
208-000.000-667.000	BUILDING RENTAL	1,800.00	750.00	0.00	1,050.00	41.67	41.67
208-000.000-668.000	LEASED PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
208-000.000-673.200	BUILDING RENTAL	0.00	0.00	0.00	0.00	0.00	0.00
208-000.000-675.000	CONTRIBUTIONS	100.00	19.00	0.00	81.00	19.00	19.00
208-000.000-675.101	MERS FLYER/ADS DONATIONS	0.00	0.00	0.00	0.00	0.00	0.00
208-000.000-678.101	MML DISTRIBUTION	0.00	0.00	0.00	0.00	0.00	0.00
208-000.000-692.000	CREDITS & REFUNDS	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 000.000 - CASH							
		67,100.00	66,104.62	2,111.30	995.38	98.52	
TOTAL REVENUES							
		67,100.00	66,104.62	2,111.30	995.38	98.52	
Expenditures							
Dept 191.000 - ADMINISTRATION							
208-191.000-702.000	SALARY/WAGES	15,500.00	12,296.00	940.00	3,204.00	79.33	
208-191.000-711.000	WORKERS COMP	625.00	558.87	44.73	66.13	89.42	
208-191.000-715.000	F.I.C.A./MED	1,200.00	940.64	71.91	259.36	78.39	
208-191.000-716.000	HOSPITALIZATION	0.00	0.00	0.00	0.00	0.00	0.00
208-191.000-717.000	EMPLOYEE LIFE & DISABILITY INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
208-191.000-718.300	MERS 401A EMPLOYER MATCH	0.00	0.00	0.00	0.00	0.00	0.00
208-191.000-801.701	PROF SERVICES - ORDINANCES	0.00	0.00	0.00	0.00	0.00	0.00
208-191.000-980.000	OFFICE EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
208-191.000-990.300	MISC EXP	10.00	0.00	0.00	10.00	0.00	0.00
Total Dept 191.000 - ADMINISTRATION							
		17,335.00	13,795.51	1,056.64	3,539.49	79.58	
Dept 758.000 - VILLAGE MARINA & PARK							
208-758.000-702.000	SALARY/WAGES	2,000.00	2,743.34	645.00	(743.34)	137.17	
208-758.000-702.100	WAGES -PART TIME	0.00	0.00	0.00	0.00	0.00	0.00
208-758.000-703.000	WAGES - PART TIME	700.00	0.00	0.00	700.00	0.00	0.00
208-758.000-711.000	WORKERS COMP	35.00	4.52	0.00	30.48	12.91	
208-758.000-712.000	UNEMPLOYMENT	1.00	0.76	0.22	0.24	76.00	

GL NUMBER	DESCRIPTION	2026-27	YTD BALANCE	ACTIVITY FOR	AVAILABLE	%
		AMENDED BUDGET	NORMAL (ABNORMAL)	MONTH 09/30/2026	INCREASE (DECREASE	BALANCE
Fund 208 - MARINA FUND						
Expenditures						
208-758.000-715.000	F.I.C.A./MED	200.00	209.17	49.34	(9.17)	104.59
208-758.000-716.000	HOSPITALIZATION	500.00	767.50	0.00	(267.50)	153.50
208-758.000-717.000	EMPLOYEE LIFE & DISABILITY INSURANCE	5.00	0.85	0.00	4.15	17.00
208-758.000-718.000	EMPLOYER RETIREMENT CONTRIBUTION-MERS	25.00	24.80	0.00	0.20	99.20
208-758.000-718.300	MERS 401A EMPLOYER MATCH	50.00	83.37	0.00	(33.37)	166.74
208-758.000-718.301	MERS HCSP EMPLOYER MATCH	5.00	8.82	0.00	(3.82)	176.40
208-758.000-730.000	POSTAGE	0.00	0.00	0.00	0.00	0.00
208-758.000-741.000	SUPPLIES & MATERIALS	2,500.00	3,795.14	264.77	(1,295.14)	151.81
208-758.000-753.000	MARINE FUELS PURCHASE	4,000.00	11,890.46	4,658.05	(7,890.46)	297.26
208-758.000-756.000	INTEREST EXPENSE - CREDIT CARD	0.00	0.00	0.00	0.00	0.00
208-758.000-757.000	CREDIT CARD SERVICE FEES	59.00	24.75	0.00	34.25	41.95
208-758.000-757.100	SOM CRS FEE	15.00	0.00	0.00	15.00	0.00
208-758.000-760.000	EQUIPMENT RENTALS	1,500.00	0.00	0.00	1,500.00	0.00
208-758.000-801.100	PROFESSIONAL SERVICES - AUDIT	800.00	0.00	0.00	800.00	0.00
208-758.000-801.200	PROFESSIONAL SERVICES - LEGAL	0.00	0.00	0.00	0.00	0.00
208-758.000-801.600	PROFESSIONAL SERVICES - ENGINEERING	0.00	0.00	0.00	0.00	0.00
208-758.000-801.800	PROFESSIONAL SERVICES - INSPECTION	1,850.00	962.00	178.36	1,850.00	96.20
208-758.000-806.500	GARBAGE DISPOSAL	1,000.00	819.86	215.03	38.00	91.10
208-758.000-850.000	TELEPHONE & COMMUNICATIONS	900.00	0.00	0.00	80.14	0.00
208-758.000-865.000	TRAINING/MEETINGS	0.00	0.00	0.00	0.00	0.00
208-758.000-905.000	PRINTING & PUBLISHING	125.00	0.00	0.00	125.00	0.00
208-758.000-911.000	INSURANCE/BONDS	3,000.00	0.00	0.00	3,000.00	0.00
208-758.000-921.000	ELECTRIC BILLS	6,500.00	3,111.31	0.00	3,388.69	47.87
208-758.000-930.000	REPAIRS & MAINTENANCE	2,500.00	4,418.85	117.89	(1,918.85)	176.75
208-758.000-950.000	MISCELLANEOUS EXPENSE	125.00	130.24	0.00	(5.24)	104.19
208-758.000-959.000	WATER/SEWER	3,000.00	0.00	0.00	3,000.00	0.00
208-758.000-959.100	WATER METER	0.00	0.00	0.00	0.00	0.00
208-758.000-960.000	REIMBURSE FOR EXPENSES	0.00	0.00	0.00	0.00	0.00
208-758.000-970.103	TCCM GRANT EXPENSES	0.00	12,425.93	0.00	(12,425.93)	100.00
208-758.000-977.000	PROPERTY ACQUISITION	0.00	0.00	0.00	0.00	0.00
208-758.000-979.000	DREDGING - HILTON MARINE	0.00	0.00	0.00	0.00	0.00
Total Dept 758.000 - VILLAGE MARINA & PARK						
		31,395.00	41,421.67	6,128.66	(10,026.67)	131.94
Dept 901.000 - CAPITAL OUTLAY						
208-901.000-970.000	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
Total Dept 901.000 - CAPITAL OUTLAY						
		0.00	0.00	0.00	0.00	0.00
Dept 906.000 - DEBT SERVICE						
208-906.000-990.000	DEBT SERVICE -PRINCIPAL	0.00	0.00	0.00	0.00	0.00
Total Dept 906.000 - DEBT SERVICE						
		0.00	0.00	0.00	0.00	0.00
Dept 997.000 - SALES TAX						
208-997.000-900.000	STATE OF MICH. SALES TAX	1,000.00	664.14	0.00	335.86	66.41
Total Dept 997.000 - SALES TAX						
		1,000.00	664.14	0.00	335.86	66.41
TOTAL EXPENDITURES						
		49,730.00	55,881.32	7,185.30	(6,151.32)	112.37

PERIOD ENDING 09/30/2026

GL NUMBER

DESCRIPTION

2026-27 AMENDED BUDGET	YTD BALANCE 09/30/2026	ACTIVITY FOR MONTH 09/30/2026	AVAILABLE BALANCE	% BDT USED
		INCREASE (DECREASE	NORMAL (ABNORMAL)	

Fund 208 - MARINA FUND

Fund 208 - MARINA FUND:

TOTAL REVENUES	67,100.00	66,104.62	2,111.30	995.38	98.52
TOTAL EXPENDITURES	49,730.00	55,881.32	7,185.30	(6,151.32)	112.37
NET OF REVENUES & EXPENDITURES	17,370.00	10,223.30	(5,074.00)	7,146.70	58.86

2027 Approved Transient Rates

Boat Length	A	B	C	D	E	F	G	H	I	J
25	\$21	\$24	\$29	\$34	\$37	\$41	\$44	\$48	\$53	\$57
26	\$22	\$25	\$30	\$35	\$39	\$42	\$46	\$51	\$54	\$59
27	\$23	\$26	\$32	\$36	\$41	\$44	\$48	\$52	\$56	\$62
28	\$23	\$28	\$33	\$39	\$42	\$45	\$49	\$54	\$58	\$64
29	\$24	\$29	\$34	\$40	\$43	\$47	\$51	\$56	\$61	\$66
30	\$25	\$30	\$35	\$41	\$45	\$48	\$53	\$58	\$63	\$68
31	\$26	\$31	\$36	\$42	\$46	\$51	\$55	\$59	\$65	\$70
32	\$26	\$32	\$37	\$44	\$48	\$52	\$56	\$62	\$67	\$73
33	\$28	\$33	\$39	\$45	\$50	\$54	\$58	\$64	\$69	\$75
34	\$29	\$34	\$40	\$46	\$51	\$55	\$60	\$66	\$72	\$77
35	\$30	\$35	\$41	\$47	\$53	\$57	\$62	\$67	\$74	\$79
36	\$30	\$35	\$42	\$50	\$54	\$58	\$63	\$69	\$75	\$81
37	\$31	\$36	\$43	\$51	\$55	\$61	\$65	\$72	\$77	\$84
38	\$32	\$37	\$44	\$52	\$57	\$62	\$67	\$74	\$79	\$86
39	\$33	\$39	\$45	\$53	\$58	\$64	\$69	\$75	\$81	\$88
40	\$33	\$40	\$46	\$55	\$59	\$65	\$70	\$77	\$84	\$90
41	\$34	\$41	\$47	\$56	\$62	\$67	\$72	\$79	\$86	\$92
42	\$35	\$42	\$50	\$57	\$63	\$68	\$74	\$81	\$88	\$96
43	\$36	\$42	\$51	\$58	\$64	\$70	\$76	\$84	\$90	\$98
44	\$36	\$44	\$52	\$61	\$66	\$72	\$77	\$85	\$92	\$100
45	\$37	\$45	\$53	\$62	\$67	\$74	\$79	\$87	\$95	\$102
46	\$39	\$45	\$54	\$63	\$69	\$75	\$81	\$89	\$96	\$105
47	\$40	\$46	\$55	\$64	\$70	\$77	\$83	\$91	\$98	\$107
48	\$40	\$47	\$56	\$66	\$72	\$78	\$84	\$92	\$100	\$109
49	\$41	\$48	\$57	\$67	\$74	\$80	\$86	\$95	\$102	\$111
50	\$42	\$50	\$58	\$68	\$75	\$81	\$88	\$97	\$105	\$113
51	\$43	\$51	\$59	\$69	\$76	\$83	\$90	\$98	\$107	\$116
52	\$44	\$52	\$61	\$70	\$78	\$85	\$92	\$100	\$109	\$118
53	\$44	\$53	\$62	\$73	\$79	\$86	\$93	\$102	\$111	\$120
54	\$45	\$54	\$63	\$74	\$80	\$88	\$95	\$105	\$113	\$122
55	\$46	\$55	\$64	\$75	\$83	\$89	\$97	\$106	\$116	\$124
56	\$47	\$55	\$65	\$76	\$84	\$91	\$99	\$108	\$117	\$127
57	\$47	\$56	\$66	\$78	\$86	\$92	\$100	\$110	\$119	\$129
58	\$48	\$57	\$67	\$79	\$87	\$95	\$102	\$112	\$121	\$131
59	\$50	\$58	\$69	\$80	\$88	\$96	\$104	\$113	\$123	\$134
60	\$51	\$59	\$70	\$81	\$90	\$98	\$106	\$116	\$125	\$136
61	\$51	\$61	\$72	\$84	\$91	\$99	\$107	\$118	\$128	\$139
62	\$52	\$62	\$73	\$85	\$92	\$101	\$109	\$120	\$130	\$141
63	\$53	\$63	\$74	\$86	\$95	\$102	\$111	\$121	\$132	\$143
64	\$54	\$64	\$75	\$87	\$96	\$105	\$113	\$123	\$134	\$145
65	\$54	\$65	\$76	\$89	\$97	\$106	\$114	\$125	\$136	\$147
66	\$55	\$65	\$77	\$90	\$99	\$108	\$116	\$128	\$139	\$150
67	\$56	\$66	\$78	\$91	\$100	\$109	\$118	\$130	\$140	\$152
68	\$57	\$67	\$79	\$92	\$101	\$111	\$120	\$131	\$142	\$154
69	\$57	\$68	\$80	\$95	\$103	\$112	\$121	\$133	\$144	\$156
70	\$58	\$69	\$81	\$96	\$105	\$114	\$123	\$135	\$146	\$158
71	\$59	\$70	\$83	\$97	\$107	\$116	\$125	\$136	\$149	\$161
72	\$61	\$72	\$84	\$98	\$108	\$118	\$127	\$139	\$151	\$163
73	\$61	\$73	\$85	\$100	\$109	\$119	\$128	\$141	\$153	\$165
74	\$62	\$74	\$86	\$101	\$111	\$121	\$130	\$143	\$155	\$167
75ft plus	\$0.84	\$0.99	\$1.17	\$1.36	\$1.50	\$1.63	\$1.76	\$1.93	\$2.09	\$2.27

2027 Approved Seasonal Rates

	Rate 1	Rate 2	Rate 3	Rate 4	Rate 5	Rate 6	Rate 7	Rate 8	Rate 9	Rate 10
Slip Length										
20	\$2,420	\$2,244	\$2,068	\$1,892	\$1,694	\$1,496	\$1,342	\$1,144	\$924	\$770
21	\$2,541	\$2,356	\$2,171	\$1,987	\$1,779	\$1,571	\$1,409	\$1,201	\$970	\$809
22	\$2,662	\$2,468	\$2,275	\$2,081	\$1,863	\$1,646	\$1,476	\$1,258	\$1,016	\$847
23	\$2,783	\$2,581	\$2,378	\$2,176	\$1,948	\$1,720	\$1,543	\$1,316	\$1,063	\$886
24	\$2,904	\$2,693	\$2,482	\$2,270	\$2,033	\$1,795	\$1,610	\$1,373	\$1,109	\$924
25	\$3,025	\$2,805	\$2,585	\$2,365	\$2,118	\$1,870	\$1,678	\$1,430	\$1,155	\$963
26	\$3,146	\$2,917	\$2,688	\$2,460	\$2,202	\$1,945	\$1,745	\$1,487	\$1,201	\$1,001
27	\$3,267	\$3,029	\$2,792	\$2,554	\$2,287	\$2,020	\$1,812	\$1,544	\$1,247	\$1,040
28	\$3,388	\$3,142	\$2,895	\$2,649	\$2,372	\$2,094	\$1,879	\$1,602	\$1,294	\$1,078
29	\$3,509	\$3,254	\$2,999	\$2,743	\$2,456	\$2,169	\$1,946	\$1,659	\$1,340	\$1,117
30	\$3,630	\$3,366	\$3,102	\$2,838	\$2,541	\$2,244	\$2,013	\$1,716	\$1,386	\$1,155
31	\$3,751	\$3,478	\$3,205	\$2,933	\$2,626	\$2,319	\$2,080	\$1,773	\$1,432	\$1,194
32	\$3,872	\$3,590	\$3,309	\$3,027	\$2,710	\$2,394	\$2,147	\$1,830	\$1,478	\$1,232
33	\$3,993	\$3,703	\$3,412	\$3,122	\$2,795	\$2,468	\$2,214	\$1,888	\$1,525	\$1,271
34	\$4,114	\$3,815	\$3,516	\$3,216	\$2,880	\$2,543	\$2,281	\$1,945	\$1,571	\$1,309
35	\$4,235	\$3,927	\$3,619	\$3,311	\$2,965	\$2,618	\$2,349	\$2,002	\$1,617	\$1,348
36	\$4,356	\$4,039	\$3,722	\$3,406	\$3,049	\$2,693	\$2,416	\$2,059	\$1,663	\$1,386
37	\$4,477	\$4,151	\$3,826	\$3,500	\$3,134	\$2,768	\$2,483	\$2,116	\$1,709	\$1,425
38	\$4,598	\$4,264	\$3,929	\$3,595	\$3,219	\$2,842	\$2,550	\$2,174	\$1,756	\$1,463
39	\$4,719	\$4,376	\$4,033	\$3,689	\$3,303	\$2,917	\$2,617	\$2,231	\$1,802	\$1,502
40	\$4,840	\$4,488	\$4,136	\$3,784	\$3,388	\$2,992	\$2,684	\$2,288	\$1,848	\$1,540
41	\$4,961	\$4,600	\$4,239	\$3,879	\$3,473	\$3,067	\$2,751	\$2,345	\$1,894	\$1,579
42	\$5,082	\$4,712	\$4,343	\$3,973	\$3,557	\$3,142	\$2,818	\$2,402	\$1,940	\$1,617
43	\$5,203	\$4,825	\$4,446	\$4,068	\$3,642	\$3,216	\$2,885	\$2,460	\$1,987	\$1,656
44	\$5,324	\$4,937	\$4,550	\$4,162	\$3,727	\$3,291	\$2,952	\$2,517	\$2,033	\$1,694
45	\$5,445	\$5,049	\$4,653	\$4,257	\$3,812	\$3,366	\$3,020	\$2,574	\$2,079	\$1,733
46	\$5,566	\$5,161	\$4,756	\$4,352	\$3,896	\$3,441	\$3,087	\$2,631	\$2,125	\$1,771
47	\$5,687	\$5,273	\$4,860	\$4,446	\$3,981	\$3,516	\$3,154	\$2,688	\$2,171	\$1,810
48	\$5,808	\$5,386	\$4,963	\$4,541	\$4,066	\$3,590	\$3,221	\$2,746	\$2,218	\$1,848
49	\$5,929	\$5,498	\$5,067	\$4,635	\$4,150	\$3,665	\$3,288	\$2,803	\$2,264	\$1,887
50	\$6,050	\$5,610	\$5,170	\$4,730	\$4,235	\$3,740	\$3,355	\$2,860	\$2,310	\$1,925
51	\$6,171	\$5,722	\$5,273	\$4,825	\$4,320	\$3,815	\$3,422	\$2,917	\$2,356	\$1,964
52	\$6,292	\$5,834	\$5,377	\$4,919	\$4,404	\$3,890	\$3,489	\$2,974	\$2,402	\$2,002
53	\$6,413	\$5,947	\$5,480	\$5,014	\$4,489	\$3,964	\$3,556	\$3,032	\$2,449	\$2,041
54	\$6,534	\$6,059	\$5,584	\$5,108	\$4,574	\$4,039	\$3,623	\$3,089	\$2,495	\$2,079
55	\$6,655	\$6,171	\$5,687	\$5,203	\$4,659	\$4,114	\$3,691	\$3,146	\$2,541	\$2,118
56	\$6,776	\$6,283	\$5,790	\$5,298	\$4,743	\$4,189	\$3,758	\$3,203	\$2,587	\$2,156
57	\$6,897	\$6,395	\$5,894	\$5,392	\$4,828	\$4,264	\$3,825	\$3,260	\$2,633	\$2,195
58	\$7,018	\$6,508	\$5,997	\$5,487	\$4,913	\$4,338	\$3,892	\$3,318	\$2,680	\$2,233
59	\$7,139	\$6,620	\$6,101	\$5,581	\$4,997	\$4,413	\$3,959	\$3,375	\$2,726	\$2,272
60	\$7,260	\$6,732	\$6,204	\$5,676	\$5,082	\$4,488	\$4,026	\$3,432	\$2,772	\$2,310
Per ft Over 60	\$121	\$112	\$103	\$95	\$85	\$75	\$67	\$57	\$46	\$39