



cityofnovi.org

CITY of NOVI CITY COUNCIL

Agenda Item L
June 20, 2011

SUBJECT: Approval of the Final Payment to Rauhorn Electric, Inc. for the Energy Efficiency and Conservation Block Grant [EECBG] lighting retrofits and improvements in the amount of \$11,611.50.

SUBMITTING DEPARTMENT: Information Technology – Facility Operations Division

CITY MANAGER APPROVAL: 

EXPENDITURE REQUIRED	\$11,611.50
AMOUNT BUDGETED	\$162,800 (Encompasses several EECBG projects)
APPROPRIATION REQUIRED	\$ 23,000 (to be offset by reduction in scope of DPS EECBG lighting project)
LINE ITEM NUMBER	101-265.00-976.050

BACKGROUND INFORMATION: On December 20, 2010, City Council awarded a construction contract to complete Energy Efficiency and Conservation Block Grant [EECBG] lighting retrofits and improvements at the Civic Center, Department of Public Services (DPS) facility, Fire Stations #1 and #4 and Meadowbrook Commons.

The contractor has submitted all documents required for compliance with the EECBG grant and received approval from the City's electrical inspection. The work performed by the contractor was in substantial compliance with the plans and specifications and final payment in the amount of \$11,611.50 is appropriate. In addition, the City Attorney has reviewed the supporting documentation and found it to be in an acceptable form (Beth Kudla's June 10, 2011 letter attached.)

RECOMMENDED ACTION: Approval of the Final Payment to Rauhorn Electric, Inc. for the Energy Efficiency and Conservation Block Grant [EECBG] lighting retrofits and improvements in the amount of \$11,611.50.

	1	2	Y	N
Mayor Landry				
Mayor Pro Tem Gatt				
Council Member Fischer				
Council Member Margolis				

	1	2	Y	N
Council Member Mutch				
Council Member Staudt				
Council Member Wrobel				

Rauhorn Electric, Inc.
 17171 23 Mile Road
 Macomb, MI 48042-4100

586-992-0400

Project:
 EECBG Lighting Retrofit
 EECBG Lighting Upgrades

Bill to:
 City of Novi
 45175 W. Ten Mile Road
 Novi, MI 48375

Invoice number:
Invoice date: 3/31/2011
Terms: Net 30 Days

Our JobID:10-073	Application #:2	Period:03/31/11 - 03/31/11	Your order #:
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1. ORIGINAL CONTRACT SUM	108,755.00
2. Net Change by Change Orders	7,360.00
3. CONTRACT SUM TO DATE	116,115.00
4. TOTAL COMPLETED AND STORED TO DATE	116,115.00
5. RETAINAGE:	
a. <u>0.00</u> % of Completed Work	0.00
b. <u>0.00</u> % of Stored Material	0.00
Total retainage	0.00
6. TOTAL EARNED LESS RETAINAGE	116,115.00
7. PREVIOUS CERTIFICATES	104,503.50
8. CURRENT PAYMENT DUE	11,611.50
9. BALANCE TO FINISH, PLUS RETAINAGE	0.00
Unpaid previous applications:	0.00
Due date: 4/30/2011	Total amount due: 11,611.50

AIA Type Document
Application and Certification for Payment

TO (OWNER): City of Novi
45175 W. Ten Mile Road
Novi, MI 48375

PROJECT: EECBG Lighting Retrofit
Novi, MI

APPLICATION NO: 2
PERIOD TO: 3/31/2011

DISTRIBUTION
TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Rauhorn Electric, Inc.
17171 23 Mile Road
Macomb, MI 48042-4100

VIA (ARCHITECT): J.S. Vig Construction Company
16650 Rancho Road
Taylor, MI 48180

ARCHITECT'S
PROJECT NO:

CONTRACT FOR: EECBG Lighting Upgrades

CONTRACT DATE: 12/20/2010

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	Civic Center	72,210.00	72,210.00	0.00	0.00	72,210.00	100.00	0.00	0.00
2	Fire Station #1-Interior Lighting	13,800.00	13,800.00	0.00	0.00	13,800.00	100.00	0.00	0.00
3	Fire Station #1-Exterior Lighting (3shoebox)	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00	0.00	0.00
4	Fire Station #4-Interior Lighting (Exit Signs Only)	437.00	437.00	0.00	0.00	437.00	100.00	0.00	0.00
5	Fire Station #4-Exterior Lightng (8 shoebox)	13,000.00	13,000.00	0.00	0.00	13,000.00	100.00	0.00	0.00
6	Meadowbrook Commons-T12 to T8 Conversion	5,808.00	5,808.00	0.00	0.00	5,808.00	100.00	0.00	0.00
CO#1	DPS Lighting Change Outs	3,620.00	3,620.00	0.00	0.00	3,620.00	100.00	0.00	0.00
CO#1	Occupancy Sensors	3,740.00	3,740.00	0.00	0.00	3,740.00	100.00	0.00	0.00
REPORT TOTALS		\$116,115.00	\$116,115.00	\$0.00	\$0.00	\$116,115.00		\$0.00	\$0.00

June 10, 2011

30903 Northwestern Highway
P.O. Box 3040
Farmington Hills, MI 48333-3040
Tel: 248-851-9500
Fax: 248-851-2158
www.secrestwardle.com

Suzanne Moreno, Finance Department
City of Novi
45175 West Ten Mile Road
Novi, Michigan 48375

Elizabeth M. Kudla
Direct: 248-539-2846
bkudla@secrestwardle.com

**Re: Lighting Retrofit Project – Closing Documents
Rauhorn Electric, Inc.
Our File No. 55142 NOV**

Dear Ms. Moreno:

We have received and reviewed the following closing documents for the Lighting Retrofit EECBG Contract:

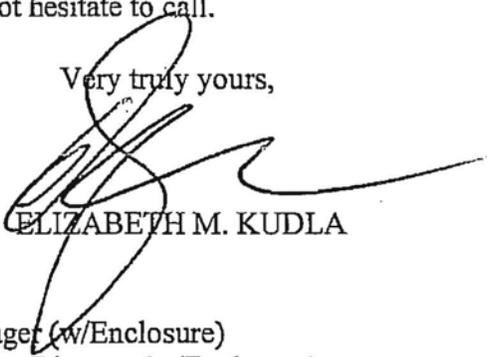
- Application for Payment No. 2
- Application for Final Payment
- Maintenance and Guarantee Bond and Rider
- Waivers of Lien
- Consent of Surety to final payment
- Contractor's Sworn Statement

Subject to the approval of the Final Pay Estimate by City staff and/or consultant the closing documents appear to be in order.

It is our understanding that Rauhorn Electric, Inc., will provide its full unconditional waiver of lien at the time it picks up the final payment.

Please let us know if you need anything additional or if you have any questions regarding the above, please do not hesitate to call.

Very truly yours,



ELIZABETH M. KUDLA

EMK

Enclosure

C: Clay Pearson, City Manager (w/Enclosure)
Kathy Smith-Roy, Finance Director (w/Enclosure)
Marina Neumaier, Assistant Finance Director (w/Enclosure)
Thomas R. Schultz, Esquire (w/Enclosure)

1659330_1.doc

CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT
AIA DOCUMENT G707
Bond No. CA2504770

Owner
Architect
Contractor
Surety **X**
Other

PROJECT:
(name, address) **City of Novi EECBG - Lighting Retrofit Project**

TO: (Owner)
**City of Novi
45175 West Ten Mile Road
Novi, MI 48375**

ARCHITECT'S PROJECT NO:

CONTRACT FOR: **City of Novi EECBG -
Lighting Retrofit Project**

CONTRACT DATE: **12/21/2010**

CONTRACTOR:
**Rauhorn Electric, Inc.
17171 23 Mile Road
Macomb, MI 48042-4100**

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
Great American Insurance Company
11353 Reed Hartman Highway
Cincinnati, Ohio 45241

,SURETY COMPANY

on bond of (here insert name and address of Contractor)
**Rauhorn Electric, Inc.
17171 23 Mile Road
Macomb, Michigan 48042-4100**

,CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not
relieve the Surety Company of any of its obligations to (here insert name and address of Owner)

**City of Novi
45175 West Ten Mile Road
Novi, Michigan 48375**

,OWNER,

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF,
the Surety Company has hereunto set its hand this **1st** day of **April**, **2011**

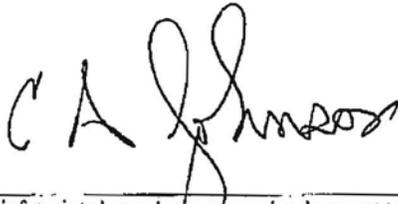
Surety Company
Great American Insurance Company


Signature of Authorized Representative

Kristyn M. Langbeen - Attorney-In-Fact

Title

Attest:
(Seal):



NOTE: This form is to be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF
DEBTS AND CLAIMS, Current Edition

GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 580 WALNUT STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by this power of attorney is not more than TEN

No. 0 18824

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

	Name	Address	Limit of Power
T.R. Guy	Anne M. Barick	All of	ALL
Paul M. Hurley	Margaret M. Kohloff	Troy, Michigan	\$75,000,000
C.A. Johnson	Robert D. Heuer	Michelle K. Buechel	
Linda L. Austin	Michael D. Lechner	Kristyn M. Langbeen	

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 10TH day of FEBRUARY 2009
GREAT AMERICAN INSURANCE COMPANY



Handwritten signature of Assistant Secretary

Assistant Secretary

Handwritten signature of David C. Kitchin

Divisional Senior Vice President

DAVID C. KITCHIN (513-412-4602)

STATE OF OHIO, COUNTY OF HAMILTON - ss:

On this 10TH day of FEBRUARY 2009, before me personally appeared DAVID C. KITCHIN, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



KAREN L. GROSHEIM
NOTARY PUBLIC, STATE OF OHIO
MY COMMISSION EXPIRES 02-20-11

Handwritten signature of Karen L. Grosheim

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof; such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 1st day of April, 2011.



Handwritten signature of Stephen C. Beraha

Assistant Secretary

**INCREASE
RIDER**

Rider to be attached to and form a part of Bond Number CA2504770, dated the 28th day of December, 2010, executed by Great American Insurance Company (the "Surety") on behalf of Rauhorn Electric, Inc.

(the "Principal")

in favor of City of Novi

(the "Obligee")

It is understood and agreed that the penal sum of the attached bond is hereby increased from

One Hundred Eight Thousand Seven Hundred Fifty Five and 00/100 (\$ 108,755.00) Dollars
to

One Hundred Sixteen Thousand One Hundred Fifteen and 00/100 (\$ 116,115.00) Dollars
said increase being applicable only as to acts or omissions occurring on or after the 1st day of April, 2011.

This change is effective 1st day of April, 2011.

The attached bond shall be subject to all of its terms, conditions and limitations except as herein modified.

Signed, sealed and dated this 1st day of April, 2011.

WITNESS or ATTEST:

Meresa Obrecht

Rauhorn Electric, Inc.
(Principal)

By [Signature] (Seal)

Name: Delbert J. Rau

Title: President

Great American Insurance Company

By [Signature] (Seal)
Kristyn M. Langbeen Attorney-In-Fact

GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 580 WALNUT STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by this power of attorney is not more than TEN

No. 0 18824

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
T.R. Guy	Anne M. Barick	All of
Paul M. Hurley	Margaret M. Kohloff	Troy, Michigan
C.A. Johnson	Robert D. Heuer	Michelle K. Buechel
Linda L. Auslin	Michael D. Lechner	Kristyn M. Langbeen
		\$75,000,000

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above. IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 10TH day of FEBRUARY 2009. Attest GREAT AMERICAN INSURANCE COMPANY



Steph C. B.

Assistant Secretary

David C. Kitchin

Divisional Senior Vice President

DAVID C. KITCHIN (513-412-4602)

STATE OF OHIO, COUNTY OF HAMILTON - ss:

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KAREN L. GROSHEIM
NOTARY PUBLIC, STATE OF OHIO
MY COMMISSION EXPIRES 02-20-11

Karen L. Grosheim

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I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 1st day of April, 2011.



Steph C. B.

Assistant Secretary

SWORN STATEMENT

STATE OF MICHIGAN
COUNTY OF MACOM

} §

Gloria J. Rau , being duly sworn, states the following:

Rauhorn Electric, Inc. is the contractor for an improvement to the following real property in Oakland County, Michigan, described as follows:

EECBG Lighting Retrofit
Novi, MI -

The following is a statement of each subcontractor and supplier and laborer, for whom payment of wages or fringe benefits and withholdings is due but unpaid, with whom the contractor has contracted for performance under the contract with the owner or lessee, and the amounts due to the persons as of the date of this statement are correctly and fully set forth opposite their names:

Name, Address and Phone Number of Subcontractor, Supplier or Laborer	Type of Improvement	Total Contract Price	Amount Already Paid	Amount Currently Owing	Balance To Complete
Caniff Electric Supply 2001 Caniff P.O. Box 12490 Hamtramck, MI 48212 (313) 365-8144	Material	605.43	605.43	.00	
Madison Electric 31855 Van Dyke Ave. Warren, MI 48093-1047 (586) 825-0200	Material	722.09	722.09	.00	
McNaughton-McKay Electric C Dept. 14801 P.O. Box 67000 Detroit, MI 48267-0148 (248) 399-7500	Material	62,645.27	62,645.27	.00	
Totals		63,972.79	63,972.79	.00	

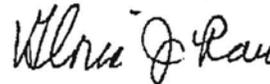
The contractor has not procured material from, or subcontracted with, any person other than those set forth and owes no money for the improvement other than the sums set forth.*

I make this statement as the contractor or as Corporate Secretary of the contractor to represent to the owner or lessee of the property and his or her agents that the property is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth in this statement and except for claims of construction liens by laborers that may be provided under Section 109 of the Construction Lien Act, 1980 PA 497, MCL 570.1109.

WARNING TO OWNER OR LESSEE: AN OWNER OR LESSEE OF THE PROPERTY MAY NOT RELY ON THIS SWORN STATEMENT TO AVOID THE CLAIM OF A SUBCONTRACTOR, SUPPLIER OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING OR A LABORER WHO MAY PROVIDE A NOTICE OF FURNISHING UNDER SECTION 109 OF THE CONSTRUCTION LIEN ACT, 1980 PA 497, MCL 570.1109 TO THE DESIGNEE OR TO THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAS DIED.

IF THIS SWORN STATEMENT IS IN REGARD TO A RESIDENTIAL STRUCTURE, ON RECEIPT OF THIS SWORN STATEMENT, THE OWNER OR LESSEE, OR THE OWNER'S OR LESSEE'S DESIGNEE MUST GIVE NOTICE OF ITS RECEIPT, EITHER IN WRITING, OR BY TELEPHONE, OR PERSONALLY, TO EACH SUBCONTRACTOR, SUPPLIER, AND LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING UNDER SECTION 109 OR, IF A NOTICE OF FURNISHING IS EXCUSED UNDER SECTION 108 OR 108A, TO EACH SUBCONTRACTOR, SUPPLIER, AND LABORER NAMED IN THE SWORN STATEMENT. IF A SUBCONTRACTOR, SUPPLIER WHO HAS PROVIDED A NOTICE OF FURNISHING OR WHO IS NAMED IN THE SWORN STATEMENT MAKES A REQUEST, THE OWNER, LESSEE, OR DESIGNEE SHALL PROVIDE THE REQUESTER A COPY OF THE SWORN STATEMENT WITHIN 10 BUSINESS DAYS AFTER RECEIVING THE REQUEST.

Gloria J. Rau, Corporate Secretary

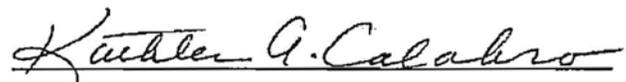


Deponent Signature

WARNING TO DEPONENT: A PERSON WHO GIVES A FALSE SWORN STATEMENT WITH INTENT TO DEFRAUD IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN SECTION 110 OF THE CONSTRUCTION LIEN ACT, 1980 PA 497, MCL 570.1110.

Subscribed and sworn to before me this

7th day of June 2011



Notary Public

Macomb County, Michigan

My Commission Expires: 9/11/2013

*Materials furnished by a contractor or a subcontractor out of his or her own inventory, and which has not been purchased specifically for the purpose of performing the contract, need not be listed.

Date sent: June 7, 2011

FULL UNCONDITIONAL WAIVER

I/We have a contract with Rauhorn Electric, Inc. to provide materials for the improvement of the property described as:

City of Novi
EECBG Lighting Retrofit Project
REI Job # 10-073

This contract having been fully paid and satisfied, all my/our construction lien rights against such property are hereby waived and released.

Company:
Caniff Electric Supply Co, Inc.
2001 Caniff
Hamtramck, MI 48212



(Authorized signature of Lien claimant)

Date signed: 6/7/2011

Lisa Soroka

Print Name & Title

WARNING: DO NOT SIGN BLANK OR INCOMPLETE FORMS
RETAIN A COPY

RETURN TO: 17171 23 Mile Road, Macomb, MI 48042-4100

Date sent: June 7, 2011

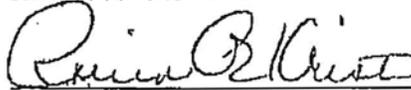
FULL UNCONDITIONAL WAIVER

I/We have a contract with Rauhorn Electric, Inc. to provide materials for the improvement of the property described as:

City of Novi
EECBG Lighting Retrofit Project
Rauhorn Job #10-073

This contract having been fully paid and satisfied, all my/our construction lien rights against such property are hereby waived and released.

Company:
Madison Electric Company
31855 Van Dyke Avenue
Warren, MI 48093-1047
PH: 586-825-0200



(Authorized signature of lien claimant)

MADISON ELECTRIC COMPANY
ROBIN A. R. KRIST, CREDIT MANAGER

Print Name & Title

Date signed: 6.7.11

WARNING: DO NOT SIGN BLANK OR INCOMPLETE FORMS
RETAIN A COPY

RETURN TO: 17171 23 Mile Road, Macomb, MI 48042-4100

Date sent: June 7, 2011

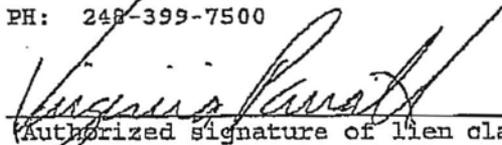
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City of Novi
EECBG Lighting Retrofit Project
Rauhorn Job #10-073

This contract having been fully paid and satisfied, all my/our construction lien rights against such property are hereby waived and released.

Company:
McNaughton-McKay Electric Company
Dept 14801
PO Box 67000
Detroit, MI 48267-0148
PH: 248-399-7500



(Authorized signature of lien claimant)

Date signed: 6/7/11

Virginia Paratto A/R
Print Name & Title

WARNING: DO NOT SIGN BLANK OR INCOMPLETE FORMS
RETAIN A COPY

RETURN TO: 17171 23 Mile Road, Macomb, MI 48042-4100

Rauhorn Electric, Inc.
 17171 23 Mile Road
 Macomb, MI 48042-4100

586-992-0400

Project:
 EECBG Lighting Retrofit
 EECBG Lighting Upgrades

Bill to:

City of Novi
 45175 W. Ten Mile Road
 Novi, MI 48375

Invoice number:
 Invoice date: 3/31/2011
 Terms: Net 30 Days

Our JobID:10-073	Application #:2	Period:03/31/11 - 03/31/11	Your order #:
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b. <u>0.00</u> % of Stored Material	0.00
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8. CURRENT PAYMENT DUE	11,611.50
9. BALANCE TO FINISH, PLUS RETAINAGE	0.00

Unpaid previous applications: 0.00

Due date: 4/30/2011

Total amount due: 11,611.50

AIA Type Document
Application and Certification for Payment

TO (OWNER): City of Novi
45175 W. Ten Mile Road
Novi, MI 48375

PROJECT: EECBG Lighting Retrofit
Novi, MI

APPLICATION NO: 2
PERIOD TO: 3/31/2011

DISTRIBUTION TO:
- OWNER
- ARCHITECT
- CONTRACTOR

FROM (CONTRACTOR): Rauhorn Electric, Inc.
17171 23 Mile Road
Macomb, MI 48042-4100

VIA (ARCHITECT): J.S. Vig Construction Company
16650 Rancho Road
Taylor, MI 48180

ARCHITECT'S PROJECT NO:

CONTRACT FOR: EECBG Lighting Upgrades

CONTRACT DATE: 12/20/2010

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
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4	Fire Station #4-Interior Lighting (Exit Signs Only)	437.00	437.00	0.00	0.00	437.00	100.00	0.00	0.00
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6	Meadowbrook Commons-T12 to T8 Conversion	5,808.00	5,808.00	0.00	0.00	5,808.00	100.00	0.00	0.00
CO#1	DPS Lighting Change Outs	3,620.00	3,620.00	0.00	0.00	3,620.00	100.00	0.00	0.00
CO#1	Occupancy Sensors	3,740.00	3,740.00	0.00	0.00	3,740.00	100.00	0.00	0.00
REPORT TOTALS		\$116,115.00	\$116,115.00	\$0.00	\$0.00	\$116,115.00		\$0.00	\$0.00