

1 WISCONSIN DEPARTMENT OF TRANSPORTATION
DIVISION OF TRANSPORTATION ASSISTANCE
BUREAU OF LOCAL TRANSPORTATION AIDS

LOCAL TRANSPORTATION AIDS
COMPUTE PENALTY AIDS
CALCULATION YEAR 2010

TAS RP NO: P31-552-2401-01
DATE: 09/17/2009
PAGE NO: 1

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CONTROL CARD IMAGE:1.....2.....3.....4.....5.....6.....7.....8

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- VALUES INPUTTED TO THIS PROCEDURE -

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SHARE OF COSTS (INCLUDING LATE FILERS):
FOR MUNICIPALITIES1793548707501034
FOR COUNTIES2211973314359787

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- THE FIRST LINE OF DOLLAR FIGURES FOR EACH COUNTY/MUNI REFLECTS WHAT THEY WOULD HAVE GOTTEN HAD THEY FILED A
 VALID AND TIMELY COST REPORT. THE SECOND LINE OF DOLLAR FIGURES SHOWS WHAT THEY ACTUALLY GOT, AFTER THE
 PENALTY WAS SUBTRACTED OUT. THE LAST LINE INDICATES THE DIFFERENCE OR PENALTY AMOUNT.

-CTY/MUNI CODE	SOC DOLLARS	RPM DOLLARS	TOTAL DOLLARS	COMMENTS
0 09028	\$.00	\$ 2,290.18	\$ 2,290.18	COST REPORT WAS 2 DAYS LATE
	\$.00	\$ 2,290.18	\$ 2,290.18	SPECIAL CIRCUM. - PAY LMTD TO COST CAP
	-----	-----	-----	
	\$.00	\$.00	\$.00	
0 11010	\$ 121,313.36	\$.00	\$ 121,313.36	COST REPORT WAS 1 DAYS LATE
	\$ 120,100.23	\$.00	\$ 120,100.23	
	-----	-----	-----	
	\$ 1,213.13	\$.00	\$ 1,213.13	
0 12014	\$.00	\$ 71,246.85	\$ 71,246.85	COST REPORT MORE THAN 30 DAYS LATE
	\$.00	\$ 62,874.05	\$ 62,874.05	PAYMENT SET AT 90% OF LAST YEAR'S
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	\$.00	\$ 8,372.80	\$ 8,372.80	
0 14048	\$.00	\$ 54,025.95	\$ 54,025.95	COST REPORT WAS 8 DAYS LATE
	\$.00	\$ 49,703.87	\$ 49,703.87	
	-----	-----	-----	
	\$.00	\$ 4,322.08	\$ 4,322.08	
0 14147	\$.00	\$ 6,925.35	\$ 6,925.35	COST REPORT MORE THAN 30 DAYS LATE
	\$.00	\$ 6,338.61	\$ 6,338.61	PAYMENT SET AT 90% OF LAST YEAR'S
	-----	-----	-----	
	\$.00	\$ 586.74	\$ 586.74	
0 16171	\$.00	\$ 54,847.95	\$ 54,847.95	COST REPORT WAS 1 DAYS LATE
	\$.00	\$ 54,299.47	\$ 54,299.47	
	-----	-----	-----	
	\$.00	\$ 548.48	\$ 548.48	
0 20018	\$ 62,920.92	\$.00	\$ 62,920.92	COST REPORT WAS 4 DAYS LATE
	\$ 60,404.08	\$.00	\$ 60,404.08	
	-----	-----	-----	
	\$ 2,516.84	\$.00	\$ 2,516.84	
0 23006	\$.00	\$ 87,132.00	\$ 87,132.00	COST REPORT WAS 1 DAYS LATE
	\$.00	\$ 86,260.68	\$ 86,260.68	
	-----	-----	-----	
	\$.00	\$ 871.32	\$ 871.32	
0 27022	\$.00	\$ 66,931.35	\$ 66,931.35	COST REPORT WAS 11 DAYS LATE
	\$.00	\$ 60,238.22	\$ 60,238.22	HIT PENALTY FLOOR (90% OF THIS YEAR'S)
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	\$.00	\$ 6,693.13	\$ 6,693.13	

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 PENALTY WAS SUBTRACTED OUT. THE LAST LINE INDICATES THE DIFFERENCE OR PENALTY AMOUNT.

-CTY/MUNI CODE	SOC DOLLARS	RPM DOLLARS	TOTAL DOLLARS	COMMENTS
0 29186	\$ 17,517.30	\$.00	\$ 17,517.30	COST REPORT WAS 2 DAYS LATE
	\$ 17,166.95	\$.00	\$ 17,166.95	
	-----	-----	-----	
	\$ 350.35	\$.00	\$ 350.35	
0 32014	\$.00	\$ 99,277.05	\$ 99,277.05	COST REPORT WAS 7 DAYS LATE
	\$.00	\$ 92,327.66	\$ 92,327.66	
	-----	-----	-----	
	\$.00	\$ 6,949.39	\$ 6,949.39	
0 34024	\$.00	\$ 46,995.93	\$ 46,995.93	COST REPORT WAS 2 DAYS LATE
	\$.00	\$ 46,995.93	\$ 46,995.93	SPECIAL CIRCUM. - PAY LMTD TO COST CAP
	-----	-----	-----	
	\$.00	\$.00	\$.00	
0 37186	\$ 13,080.88	\$.00	\$ 13,080.88	COST REPORT MORE THAN 30 DAYS LATE
	\$ 12,392.42	\$.00	\$ 12,392.42	PAYMENT SET AT 90% OF LAST YEAR'S
	-----	-----	-----	
	\$ 688.46	\$.00	\$ 688.46	
0 39016	\$.00	\$ 52,834.05	\$ 52,834.05	COST REPORT WAS 3 DAYS LATE
	\$.00	\$ 51,249.03	\$ 51,249.03	
	-----	-----	-----	
	\$.00	\$ 1,585.02	\$ 1,585.02	
0 40131	\$ 476,657.36	\$.00	\$ 476,657.36	COST REPORT WAS 3 DAYS LATE
	\$ 462,357.64	\$.00	\$ 462,357.64	
	-----	-----	-----	
	\$ 14,299.72	\$.00	\$ 14,299.72	
0 41151	\$.00	\$ 2,952.05	\$ 2,952.05	NO COST REPORT FILED
	\$.00	\$ 2,847.20	\$ 2,847.20	PAYMENT SET AT 90% OF LAST YEAR'S
	-----	-----	-----	
	\$.00	\$ 104.85	\$ 104.85	
0 42042	\$.00	\$ 198,348.60	\$ 198,348.60	COST REPORT MORE THAN 30 DAYS LATE
	\$.00	\$ 175,329.18	\$ 175,329.18	PAYMENT SET AT 90% OF LAST YEAR'S
	-----	-----	-----	
	\$.00	\$ 23,019.42	\$ 23,019.42	
0 48030	\$.00	\$ 116,806.20	\$ 116,806.20	COST REPORT WAS 1 DAYS LATE
	\$.00	\$ 115,638.14	\$ 115,638.14	
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	\$.00	\$ 1,168.06	\$ 1,168.06	

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-CTY/MUNI CODE	SOC DOLLARS	RPM DOLLARS	TOTAL DOLLARS	COMMENTS
0 49020	\$.00	\$ 165,324.75	\$ 165,324.75	NO COST REPORT FILED
	\$.00	\$ 144,318.33	\$ 144,318.33	PAYMENT SET AT 90% OF LAST YEAR'S
	-----	-----	-----	
	\$.00	\$ 21,006.42	\$ 21,006.42	
0 54034	\$.00	\$ 56,163.15	\$ 56,163.15	COST REPORT WAS 1 DAYS LATE
	\$.00	\$ 55,601.52	\$ 55,601.52	
	-----	-----	-----	
	\$.00	\$ 561.63	\$ 561.63	
0 55006	\$.00	\$ 78,110.55	\$ 78,110.55	COST REPORT WAS 10 DAYS LATE
	\$.00	\$ 70,299.50	\$ 70,299.50	
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	\$.00	\$ 7,811.05	\$ 7,811.05	
0 55018	\$.00	\$ 120,176.40	\$ 120,176.40	COST REPORT WAS 8 DAYS LATE
	\$.00	\$ 110,562.29	\$ 110,562.29	
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	\$.00	\$ 9,614.11	\$ 9,614.11	
0 56148	\$ 2,244.78	\$.00	\$ 2,244.78	COST REPORT WAS 9 DAYS LATE
	\$ 2,042.75	\$.00	\$ 2,042.75	
	-----	-----	-----	
	\$ 202.03	\$.00	\$ 202.03	
0 57111	\$.00	\$ 2,942.98	\$ 2,942.98	NO COST REPORT FILED
	\$.00	\$ 2,942.98	\$ 2,942.98	SPECIAL CIRCUM. - PAY LMTD TO COST CAP
	-----	-----	-----	
	\$.00	\$.00	\$.00	
0 58014	\$.00	\$ 79,857.30	\$ 79,857.30	COST REPORT WAS 8 DAYS LATE
	\$.00	\$ 73,468.72	\$ 73,468.72	
	-----	-----	-----	
	\$.00	\$ 6,388.58	\$ 6,388.58	
0 58121	\$.00	\$ 10,090.05	\$ 10,090.05	COST REPORT WAS 7 DAYS LATE
	\$.00	\$ 9,383.75	\$ 9,383.75	
	-----	-----	-----	
	\$.00	\$ 706.30	\$ 706.30	
0 60028	\$.00	\$ 59,677.20	\$ 59,677.20	COST REPORT WAS 2 DAYS LATE
	\$.00	\$ 58,483.66	\$ 58,483.66	
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	\$.00	\$ 1,193.54	\$ 1,193.54	

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-CTY/MUNI CODE	SOC DOLLARS	RPM DOLLARS	TOTAL DOLLARS	COMMENTS
0 60036	\$.00	\$ 67,445.10	\$ 67,445.10	COST REPORT WAS 9 DAYS LATE
	\$.00	\$ 61,375.04	\$ 61,375.04	
	-----	-----	-----	
	\$.00	\$ 6,070.06	\$ 6,070.06	
0 63006	\$.00	\$ 78,048.90	\$ 78,048.90	COST REPORT WAS 9 DAYS LATE
	\$.00	\$ 71,024.50	\$ 71,024.50	
	-----	-----	-----	
	\$.00	\$ 7,024.40	\$ 7,024.40	
0 64024	\$ 138,027.46	\$.00	\$ 138,027.46	COST REPORT WAS 3 DAYS LATE
	\$ 133,886.64	\$.00	\$ 133,886.64	
	-----	-----	-----	
	\$ 4,140.82	\$.00	\$ 4,140.82	
0 66142	\$ 230,641.37	\$.00	\$ 230,641.37	COST REPORT WAS 3 DAYS LATE
	\$ 223,722.13	\$.00	\$ 223,722.13	
	-----	-----	-----	
	\$ 6,919.24	\$.00	\$ 6,919.24	
0 69016	\$.00	\$ 113,415.45	\$ 113,415.45	COST REPORT WAS 14 DAYS LATE
	\$.00	\$ 102,073.91	\$ 102,073.91	HIT PENALTY FLOOR (90% OF THIS YEAR'S)
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	\$.00	\$ 11,341.54	\$ 11,341.54	
0 69020	\$.00	\$ 92,701.05	\$ 92,701.05	COST REPORT WAS 1 DAYS LATE
	\$.00	\$ 91,774.04	\$ 91,774.04	
	-----	-----	-----	
	\$.00	\$ 927.01	\$ 927.01	
-TOTALS:				
0 33	\$ 1,062,403.43	\$ 1,784,566.39	\$ 2,846,969.82	
	\$ 1,032,072.84	\$ 1,657,700.46	\$ 2,689,773.30	
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	\$ 30,330.59	\$ 126,865.93	\$ 157,196.52	