

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

LOCAL TRANSPORTATION AIDS  
COMPUTE PENALTY AIDS  
CALCULATION YEAR 2012

TAS RP NO: P31-552-2401-01  
DATE: 12/06/2011  
PAGE NO: 1

0  
0 CONTROL CARD IMAGE: .....1.....2.....3.....4.....5.....6.....7.....8

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- - VALUES INPUTTED TO THIS PROCEDURE -

- SHARE OF COSTS (INCLUDING LATE FILERS):  
FOR MUNICIPALITIES ..... .1300272677093746  
FOR COUNTIES ..... .1877577832154932

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 01032	\$ .00	\$ 153,334.31	\$ 153,334.31	COST REPORT WAS 9 DAYS LATE
	\$ .00	\$ 139,534.22	\$ 139,534.22	
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0 03008	\$ .00	\$ 13,800.09	\$ 13,800.09	
	\$ .00	\$ 88,765.81	\$ 88,765.81	COST REPORT MORE THAN 30 DAYS LATE
	\$ .00	\$ 79,889.23	\$ 79,889.23	PAYMENT SET AT 90% OF LAST YEAR'S
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0 03020	\$ .00	\$ 8,876.58	\$ 8,876.58	
	\$ .00	\$ 83,875.54	\$ 83,875.54	COST REPORT WAS 19 DAYS LATE
	\$ .00	\$ 75,487.99	\$ 75,487.99	HIT PENALTY FLOOR (90% OF THIS YEAR'S)
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0 07016	\$ .00	\$ 8,387.55	\$ 8,387.55	
	\$ .00	\$ 92,703.43	\$ 92,703.43	COST REPORT WAS 19 DAYS LATE
	\$ .00	\$ 83,433.09	\$ 83,433.09	HIT PENALTY FLOOR (90% OF THIS YEAR'S)
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0 12004	\$ .00	\$ 9,270.34	\$ 9,270.34	
	\$ .00	\$ 193,260.93	\$ 193,260.93	COST REPORT WAS 2 DAYS LATE
	\$ .00	\$ 189,395.71	\$ 189,395.71	
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0 12146	\$ .00	\$ 3,865.22	\$ 3,865.22	
	\$ .00	\$ 8,086.94	\$ 8,086.94	COST REPORT WAS 10 DAYS LATE
	\$ .00	\$ 7,278.25	\$ 7,278.25	
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0 13022	\$ .00	\$ 808.69	\$ 808.69	
	\$ .00	\$ 105,236.07	\$ 105,236.07	COST REPORT WAS 1 DAYS LATE
	\$ .00	\$ 104,183.71	\$ 104,183.71	
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0 14024	\$ .00	\$ 1,052.36	\$ 1,052.36	
	\$ .00	\$ 94,333.52	\$ 94,333.52	COST REPORT WAS 18 DAYS LATE
	\$ .00	\$ 84,900.17	\$ 84,900.17	HIT PENALTY FLOOR (90% OF THIS YEAR'S)
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0 14147	\$ .00	\$ 9,433.35	\$ 9,433.35	
	\$ .00	\$ 7,134.29	\$ 7,134.29	COST REPORT WAS 17 DAYS LATE
	\$ .00	\$ 6,420.86	\$ 6,420.86	HIT PENALTY FLOOR (90% OF THIS YEAR'S)
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	\$ .00	\$ 713.43	\$ 713.43	

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-CTY/MUNI CODE	SOC DOLLARS	RPM DOLLARS	TOTAL DOLLARS	COMMENTS
0 17014	\$ .00	\$ 90,692.28	\$ 90,692.28	COST REPORT WAS 11 DAYS LATE HIT PENALTY FLOOR (90% OF THIS YEAR'S)
	\$ .00	\$ 81,623.05	\$ 81,623.05	
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0 18002	\$ .00	\$ 9,069.23	\$ 9,069.23	COST REPORT MORE THAN 30 DAYS LATE PAYMENT SET AT 90% OF LAST YEAR'S
	\$ .00	\$ 143,405.58	\$ 143,405.58	
	\$ .00	\$ 129,065.02	\$ 129,065.02	
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0 20018	\$ .00	\$ 14,340.56	\$ 14,340.56	COST REPORT WAS 4 DAYS LATE HIT PENALTY FLOOR (90% OF LAST YEAR'S)
	\$ .00	\$ 59,074.79	\$ 59,074.79	
	\$ .00	\$ 59,074.79	\$ 59,074.79	
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0 22040	\$ .00	\$ .00	\$ .00	COST REPORT WAS 7 DAYS LATE
	\$ .00	\$ 104,071.72	\$ 104,071.72	
	\$ .00	\$ 96,786.70	\$ 96,786.70	
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0 27020	\$ .00	\$ 7,285.02	\$ 7,285.02	COST REPORT WAS 3 DAYS LATE
	\$ .00	\$ 113,555.88	\$ 113,555.88	
	\$ .00	\$ 110,149.20	\$ 110,149.20	
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0 28032	\$ .00	\$ 3,406.68	\$ 3,406.68	COST REPORT WAS 12 DAYS LATE HIT PENALTY FLOOR (90% OF THIS YEAR'S)
	\$ .00	\$ 118,361.47	\$ 118,361.47	
	\$ .00	\$ 106,525.32	\$ 106,525.32	
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0 29186	\$ .00	\$ 11,836.15	\$ 11,836.15	COST REPORT MORE THAN 30 DAYS LATE PAYMENT SET AT 90% OF LAST YEAR'S
	\$ 14,677.74	\$ .00	\$ 14,677.74	
	\$ 14,677.74	\$ .00	\$ 14,677.74	
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0 37020	\$ .00	\$ .00	\$ .00	COST REPORT WAS 10 DAYS LATE HIT PENALTY FLOOR (90% OF LAST YEAR'S)
	\$ .00	\$ 79,708.47	\$ 79,708.47	
	\$ .00	\$ 76,238.62	\$ 76,238.62	
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0 37186	\$ .00	\$ 3,469.85	\$ 3,469.85	COST REPORT MORE THAN 30 DAYS LATE PAYMENT SET AT 90% OF LAST YEAR'S
	\$ .00	\$ 10,037.86	\$ 10,037.86	
	\$ .00	\$ 10,037.86	\$ 10,037.86	
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	\$ .00	\$ .00	\$ .00	

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-CTY/MUNI CODE	SOC DOLLARS	RPM DOLLARS	TOTAL DOLLARS	COMMENTS
0 39002	\$ .00	\$ 98,564.87	\$ 98,564.87	COST REPORT WAS 1 DAYS LATE
	\$ .00	\$ 97,579.22	\$ 97,579.22	
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0 40192	\$ .00	\$ 985.65	\$ 985.65	
	\$ 631,620.60	\$ .00	\$ 631,620.60	COST REPORT WAS 4 DAYS LATE
	\$ 631,620.60	\$ .00	\$ 631,620.60	HIT PENALTY FLOOR (90% OF LAST YEAR'S)
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0 42044	\$ .00	\$ .00	\$ .00	
	\$ .00	\$ 80,128.45	\$ 80,128.45	COST REPORT WAS 2 DAYS LATE
	\$ .00	\$ 78,525.88	\$ 78,525.88	
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0 48004	\$ .00	\$ 1,602.57	\$ 1,602.57	
	\$ .00	\$ 106,569.78	\$ 106,569.78	COST REPORT WAS 2 DAYS LATE
	\$ .00	\$ 104,438.38	\$ 104,438.38	
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0 48006	\$ .00	\$ 2,131.40	\$ 2,131.40	
	\$ .00	\$ 111,078.99	\$ 111,078.99	COST REPORT WAS 3 DAYS LATE
	\$ .00	\$ 107,746.62	\$ 107,746.62	
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0 50028	\$ .00	\$ 3,332.37	\$ 3,332.37	
	\$ .00	\$ 123,992.69	\$ 123,992.69	COST REPORT WAS 5 DAYS LATE
	\$ .00	\$ 117,793.06	\$ 117,793.06	
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0 50141	\$ .00	\$ 6,199.63	\$ 6,199.63	
	\$ .00	\$ 9,611.18	\$ 9,611.18	COST REPORT MORE THAN 30 DAYS LATE
	\$ .00	\$ 7,557.06	\$ 7,557.06	PAYMENT SET AT 90% OF LAST YEAR'S
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0 51012	\$ .00	\$ 2,054.12	\$ 2,054.12	
	\$ .00	\$ 120,161.87	\$ 120,161.87	COST REPORT WAS 15 DAYS LATE
	\$ .00	\$ 120,161.87	\$ 120,161.87	HIT PENALTY FLOOR (90% OF LAST YEAR'S)
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0 51151	\$ .00	\$ .00	\$ .00	
	\$ 1,085,808.08	\$ .00	\$ 1,085,808.08	COST REPORT MORE THAN 30 DAYS LATE
	\$ 1,085,808.08	\$ .00	\$ 1,085,808.08	PAYMENT SET AT 90% OF LAST YEAR'S
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	\$ .00	\$ .00	\$ .00	

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-CTY/MUNI CODE	SOC DOLLARS	RPM DOLLARS	TOTAL DOLLARS	COMMENTS
0 53010	\$ .00	\$ 81,906.73	\$ 81,906.73	COST REPORT WAS 2 DAYS LATE
	\$ .00	\$ 80,268.60	\$ 80,268.60	
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0 54048	\$ .00	\$ 1,638.13	\$ 1,638.13	COST REPORT WAS 11 DAYS LATE HIT PENALTY FLOOR (90% OF THIS YEAR'S)
	\$ .00	\$ 53,263.72	\$ 53,263.72	
	\$ .00	\$ 47,937.35	\$ 47,937.35	
0 55191	\$ .00	\$ 5,326.37	\$ 5,326.37	COST REPORT WAS 14 DAYS LATE HIT PENALTY FLOOR (90% OF LAST YEAR'S)
	\$ .00	\$ 9,314.80	\$ 9,314.80	
	\$ .00	\$ 9,276.49	\$ 9,276.49	
0 57111	\$ .00	\$ 38.31	\$ 38.31	NO COST REPORT FILED PAYMENT SET AT 90% OF LAST YEAR'S
	\$ .00	\$ .00	\$ .00	
	\$ .00	\$ .00	\$ .00	
0 58010	\$ .00	\$ .00	\$ .00	COST REPORT WAS 6 DAYS LATE
	\$ .00	\$ 139,785.51	\$ 139,785.51	
	\$ .00	\$ 131,398.38	\$ 131,398.38	
0 60040	\$ .00	\$ 8,387.13	\$ 8,387.13	COST REPORT WAS 4 DAYS LATE
	\$ .00	\$ 117,260.63	\$ 117,260.63	
	\$ .00	\$ 112,570.20	\$ 112,570.20	
0 61022	\$ .00	\$ 4,690.43	\$ 4,690.43	COST REPORT WAS 2 DAYS LATE
	\$ .00	\$ 88,829.32	\$ 88,829.32	
	\$ .00	\$ 87,052.73	\$ 87,052.73	
0 62038	\$ .00	\$ 1,776.59	\$ 1,776.59	COST REPORT WAS 8 DAYS LATE
	\$ .00	\$ 107,310.73	\$ 107,310.73	
	\$ .00	\$ 98,725.87	\$ 98,725.87	
0 62111	\$ .00	\$ 8,584.86	\$ 8,584.86	COST REPORT WAS 1 DAYS LATE HIT PENALTY FLOOR (90% OF LAST YEAR'S)
	\$ 10,804.68	\$ .00	\$ 10,804.68	
	\$ 10,804.68	\$ .00	\$ 10,804.68	
	\$ .00	\$ .00	\$ .00	

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-CTY/MUNI CODE	SOC DOLLARS	RPM DOLLARS	TOTAL DOLLARS	COMMENTS
0 70016	\$ .00	\$ 84,320.11	\$ 84,320.11	COST REPORT WAS 20 DAYS LATE
	\$ .00	\$ 75,888.10	\$ 75,888.10	HIT PENALTY FLOOR (90% OF THIS YEAR'S)
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	\$ .00	\$ 8,432.01	\$ 8,432.01	
0 71101	\$ 39,705.65	\$ .00	\$ 39,705.65	COST REPORT WAS 2 DAYS LATE
	\$ 39,705.65	\$ .00	\$ 39,705.65	HIT PENALTY FLOOR (90% OF LAST YEAR'S)
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	\$ .00	\$ .00	\$ .00	
-TOTALS:				
0 38	\$ 1,782,616.75	\$ 2,877,738.27	\$ 4,660,355.02	
	\$ 1,782,616.75	\$ 2,716,943.60	\$ 4,499,560.35	
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	\$ .00	\$ 160,794.67	\$ 160,794.67	