

FINANCE COMMITTEE MEETING AGENDA
Kenosha Municipal Building - Room 204
Monday, November 15, 2010
5:30 PM

Chairman: David F. Bogdala
Alderman: Katherine Marks
Alderman: Tod Ohnstad

Vice Chair: Daniel L. Prozanski, Jr.
Alderman: Eric J. Haugaard
Alderman: Theodore Ruffalo

Call to Order
Roll Call

Approval of the minutes of the regular meeting held November 1, 2010.

1. Request from United Way of Kenosha County for a Contribution from the City to Contract with American City Bureau, Inc. to Provide Professional Fundraising Consulting Services. (Deferred from the meeting of 11/1/10) go to backup
2. Proposed Ordinance by Alderperson G. John Ruffolo to Repeal and Recreate Subsection 1.03 B. Paragraph 2 of the Code of General Ordinances Regarding Majority. go to backup
3. Proposed Resolution to Place Special Assessments Against Benefited Parcels of Property on the 2010 Real Estate Tax Roll for Delinquent Storm Water Bills in an Amount Not to Exceed \$392,292.27 Plus 10% Penalty. go to backup
4. Proposed Resolution By the Mayor to Authorize the Submittal of State Grant Applications by the City of Kenosha, and the Subsequent Appropriation to the City of Kenosha for the Brownfield Site Assessments Grants. (SAG) (District 7) (PW-Recommendation Pending) go to backup
5. Proposed Resolution by the Mayor To Amend Resolution #71-10 Regarding the Relocation Order for 122nd Avenue from 60th Street South to 71st Street for Right-of-Way Improvements and to Authorize Other Actions Necessary to Acquire Fee Title and Interest and Possession of Certain Property. (District 17) (West Frontage Road) (PW-Recommendation Pending, CP-Ayes 7: Noes 0) go to backup
6. Amendment to Professional Service Agreement with Graef for Architectural Services at Washington Park for the Velodrome Restroom. (District 6) (Park Commission-Ayes 5: Noes 0) go to backup
7. Access Agreement By and Between Carthage College and the City of Kenosha to Allow Soil Testing for Parking and Related Improvements on a Portion of the MacWhyte Redevelopment Site. go to backup
8. Request to Rescind Trash & Debris Removal Special Assessment, 820-65th Street (*Parcel 05-123-06-177-020*) in the Amount of \$160.00. (District 2) go to backup
9. Disbursement Record #20 -\$5,383,676.85. go to backup
10. Claim of Bear Development, LLC. **CLOSED SESSION: The Finance Committee may go into Closed Session regarding this item, pursuant to §19.85(1)(g), Wisconsin Statutes. The Finance Committee may or may not reconvene into open session for purposes of holding a hearing and making a final determination.**

CITIZENS COMMENTS/ALDERMEN COMMENTS/OTHER BUSINESS AS AUTHORIZED BY LAW

IF YOU ARE DISABLED AND IN NEED OF ASSISTANCE, PLEASE CALL 653-4020 BEFORE THIS MEETING

Website: www.kenosha.org

**Finance Committee
Minutes of Meeting Held Monday, November 1, 2010***

A meeting of the Finance Committee held on Monday, November 1, 2010 in Room 204 at the Kenosha Municipal Building was called to order at 5:35 pm by Chairman Bogdala. At roll call, the following members were present: Aldermen Marks, Haugaard, Ohnstad, Prozanski and Ruffalo. Staff present were: Frank Pacetti, City Administrator; Carol Stancato, Director of Finance; Edward Antaramian, City Attorney; William Richardson, Assistant City Attorney; Jeff Labahn, Director of City Development; and Zohrab Khaligian, Community Development Specialist.

It was moved by Alderman Ohnstad, seconded by Alderman Ruffalo, to approve the minutes of the regular meeting held October 18, 2010. Motion carried unanimously.

1. Request from Alderpersons Nudo and Misner for Reimbursement of Registration Fees, Mileage and Per Diem to Attend the Seminar "Alcohol Policy in Wisconsin: Municipal Action to Promote a Positive Alcohol Environment" on September 22, 2010. (Deferred from meeting of October 18, 2010) PUBLIC HEARING: No one spoke. **It was moved by Alderman Ohnstad, seconded by Alderman Ruffalo, to approve. Motion carried unanimously.**
2. Proposed Resolution By the Mayor - To Amend Resolution #81-09 Regarding the Relocation Order for 39th Avenue from 18th Street South to 27th Street for Right-of-Way Improvements and to Authorize Other Actions Necessary to Acquire Fee Title and Interest and Possession of Certain Property. (5th District) PUBLIC HEARING: No one spoke. **It was moved by Alderman Ruffalo, seconded by Alderman Haugaard, to approve. Motion carried unanimously.**
3. Second Amendment of Contract of Purchase and Sale By and Between Brookstone Homes, Inc. and the City of Kenosha, Wisconsin. (10th District)(KAT Subdivision) PUBLIC HEARING: Mr. Khaligian spoke. **It was moved by Alderman Prozanski, seconded by Alderman Ohnstad, to approve. Motion carried unanimously.**
4. Approval of TDS Contract. PUBLIC HEARING: No one spoke. **It was moved by Alderman Ohnstad, seconded by Alderman Prozanski, to approve. Motion carried unanimously.**
5. KABA 2010 3rd Quarter Revolving Loan Fund Report. PUBLIC HEARING: Richard Rodenbeck, KABA Director of Business Finance, spoke. **It was moved by Alderman Ohnstad, seconded by Alderman Ruffalo, to receive and file. Motion carried unanimously.**
6. Request from United Way of Kenosha County for a Contribution from the City to Contract with American City Bureau, Inc. to Provide Professional Fundraising Consulting Services. PUBLIC HEARING: Brian Albrecht, United Way of Kenosha County, spoke. **It was moved by Alderman Prozanski, seconded by Alderman Ohnstad, to defer to the next Finance Committee meeting. Motion carried (ayes:5; abstain:1) with Alderman Marks abstaining.**
7. Disbursement Record #19 – \$13,185,268.44. PUBLIC HEARING: No one spoke. **It was moved by Alderman Ruffalo, seconded by Alderman Ohnstad, to approve. Motion carried unanimously.**

At 5:55 pm, it was moved by Alderman Ruffalo, seconded by Alderman Prozanski, to go into closed session for Items #8 and #9. Motion carried unanimously. At 6:14 pm, it was moved by Alderman Ohnstad, seconded by Alderman Haugaard, to return to open session. Motion carried unanimously. It was moved by Alderman Ohnstad, seconded by Alderman Haugaard, to deny Items #8 and #9. Motion carried unanimously.

8. Claim of Jeffrey Lehman. **Deny.**

9. Claim of American Family Insurance (Guadarrama). **Deny.**

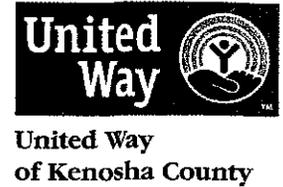
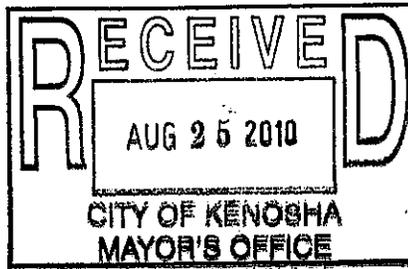
There being no further business to come before the Finance Committee, it was moved, seconded and unanimously carried to adjourn at 6:10 pm.

**Minutes are unofficial until approval by the Finance Committee at the meeting scheduled for Monday, November 15, 2010.*

3601 30th Avenue, Suite 202
Kenosha, WI 53144

Phone: (262) 658-4104
Fax: (262) 658-2005

www.kenoshaunitedway.org



August 23, 2010

A3
Mayor Keith G. Bosman *and*
City of Kenosha
Room 300
625 52nd Street
Kenosha, WI 53140

County Executive Jim Kreuser
County of Kenosha
Administrative Building
1010 56th St.
Kenosha, WI 53140-3738

*Ref to
FINANCE*

Dear Gentlemen:

On behalf of the Board of Directors of the United Way of Kenosha County, Inc., I request the assistance of the City and the County to enhance the performance of our United Way for the benefit of our communities.

The United Way has arranged for the American City Bureau, Inc. (ACB) to provide professional fundraising consulting services to:

- ◆ increase the productivity of the United Way of Kenosha County's development (campaign) operations,
- ◆ identify potential areas of campaign growth, and
- ◆ recommend the best methods for realizing these fundraising opportunities.

American City Bureau is a nationally recognized firm for performing such studies. It will focus on

- ◆ finding methods of building productivity,
- ◆ improving efficiencies, and
- ◆ enhancing fundraising performance of our United Way.

The project director will be Lynda Jobman, a Kenosha resident who is a Senior Consultant member of the ACB national consulting staff. She is a seasoned professional with a deep understanding of our United Way and our local area. She has been serving on the Campaign Cabinet, from which she will resign to conduct the study.

A copy of the proposal from American City Bureau is attached. You will note that it is titled "development office audit." This is a technical phrase used in our development consulting profession. It does not refer to "audit" in the often-used sense of a financial audit. Rather, this type of audit refers to examination to evaluate or improve procedures, job descriptions, staff activities, appropriateness, effectiveness, efficiency, and the like. A description of study findings and a set of action recommendations is made by the consultant to the Board for implementation as it finds appropriate.

The total cost of this study will be \$8,500. This is an excellent price that was secured by our proposed project director as a service to Kenosha and Kenosha County. An initial payment of \$4,250 is due upon signing the contract agreement. The remaining \$4,250 is due upon presentation of the final report. Travel expenses will be billed at cost and will be minimal. We are prepared to begin the study on or about October 1, 2010, or as soon thereafter as funding is secured.

The Board of the United Way respectfully requests equal City and County participation, in the amount of \$4,250 each, to perform this study, which will be beneficial to both governmental entities.

what matters. ®

The Board prefers to obtain special funding for this purpose in order to commit as much money as possible to agency programs. I am soliciting private donors for the estimated up to \$1,500 additional funding needed to provide clerical and data retrieval services to assemble the information required for an effective study. Of this latter amount, \$500 has already been pledged.

A peak functioning United Way enables City and County departments to fulfill their missions by contracting with strong not-for-profit agencies located in the County that supplement their earned income with philanthropic contributions from the community. The stronger and better funded these agencies' programs are, the less burden placed on governmental resources.

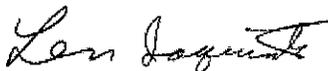
Conducting this study is part of a multifaceted 2010-2011 Board of Directors plan to enhance the performance of our United Way. The total plan summary is:

- ◆ Conduct an independent development fundraising study with recommendations to improve fundraising performance. This is the study for which we are requesting funds from the City and County.
- ◆ Utilize best practices in re-implementing the Community Services Liaison (CSL) program this fall, calling upon the United Way Worldwide to provide support from its regional CSL representative. This has been arranged, and we are in conversation with Nancy McCormick, AFL-CIO/CSL Midwest Regional Director United Way Worldwide. She has already met with our Board.
- ◆ Reconvene the strategic planning committee in late winter under the co-chairmanship of Board member Annie Jones (Community Development, UW Extension) to update the strategic plan and align staff and volunteer activities with the appropriate recommendations of the campaign office study.
- ◆ Search, screen, hire and train a new campaign manager this fall. Familiarity with best practices will be emphasized.
- ◆ Enhance UW metrics, quantitative and qualitative, to assess progress towards fund raising goals.

Attached for your reference are the American City Bureau campaign study proposal, and the United Way of Kenosha County's Operating Plan for 2010-2011. The Board has given unanimous support to these initiatives.

Thank you for your consideration. I and others as appropriate will be available to brief you, others in your administration, and other elected officials on this matter.

Respectfully,



Len Iaquina, President, 2010-2011
United Way of Kenosha County, Inc.

Attachments:

Consulting Proposal of Service, American City Bureau, Inc.
United Way of Kenosha County 2010-2011 Strategic Plan and Annual Operating Plan

ORDINANCE NO. _____

REDLINE 10/20/10

BY: ALDERPERSON G. JOHN RUFFOLO

**TO REPEAL AND RECREATE SUBSECTION 1.03 B. PARAGRAPH 2,
OF THE CODE OF GENERAL ORDINANCES REGARDING MAJORITY**

The Common Council of the City of Kenosha, Wisconsin, do ordain as follows:

Section One: Subsection 1.03 B. Paragraph 2 of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby amended as follows:

If the Mayor is absent at the designated time of any meeting, the President of the Council shall preside, and during the absence or inability of the Mayor, shall have the powers and duties of the Mayor excepting that he/she shall not have the power to approve an act of the Council which the Mayor has disapproved by filing an objection with the Clerk. He/she shall, when so officiating, be styled "Acting Mayor". The President shall have a one (1) year term. The President shall be eligible to serve two (2) consecutive terms. The President shall be elected by the Common Council at the organizational meeting on the third Tuesday of April following a regular City Election; and, in off-election years, the President shall be ~~elected~~ **appointed** at the second regular meeting during the month of April. ~~Election will be by secret ballot. The ballot will contain the names of all eligible alderpersons. Voting will continue until either one candidate receives a majority of votes legally cast or the Council is equally divided between two candidates. In the event of an equally divided Common Council between only two candidates, the Council will vote one additional time to obtain a majority; if after the additional vote, there remains equal division, the Mayor casts a tie-breaking vote to create a majority of those voting.~~

Section Two: This Ordinance shall become effective upon passage and publication.

ATTEST: _____ City Clerk

APPROVED: _____ Mayor Date: _____

Passed:

Published:

Drafted By:
EDWARD R. ANTARAMIAN
City Attorney

ORDINANCE NO. _____

BY: ALDERPERSON G. JOHN RUFFOLO

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Section Two: This Ordinance shall become effective upon passage and publication.

ATTEST: _____ City Clerk

APPROVED: _____ Mayor Date: _____

Passed:

Published:

Drafted By:
EDWARD R. ANTARAMIAN
City Attorney

RESOLUTION NO. _____

By: The Mayor

To Place Special Assessments against Benefited Parcels of Property on the 2010
Real Estate Tax Roll for Delinquent Storm Water Bills in an Amount not to
Exceed \$392,292.27 Plus 10% Penalty

BE IT RESOLVED that assessments in an amount not to exceed \$392,292.27 plus 10%
penalty be levied against benefited parcels of property as shown by the report on file in the
Office of the City Clerk of the City of Kenosha for the year 2010.

Adopted _____ day of _____, 2010

Approved: _____
Keith G. Bosman, Mayor

Attest: _____
Michael Higgins, City Clerk/Treasurer

(RESOLUTIONS10/delswuassessments.11.10.11)

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
1	01-122-01-101-001	187.73	0.00	187.73
1	01-122-01-101-006	70.25	0.00	70.25
1	01-122-01-101-007	78.91	0.00	78.91
1	01-122-01-101-008	39.52	0.00	39.52
1	01-122-01-101-008	39.52	0.00	39.52
1	01-122-01-101-013	156.00	0.00	156.00
1	01-122-01-102-007	78.91	0.00	78.91
1	01-122-01-102-008	78.91	0.00	78.91
1	01-122-01-102-009	78.91	0.00	78.91
1	01-122-01-103-005	60.22	0.00	60.22
1	01-122-01-103-008	59.60	0.00	59.60
1	01-122-01-103-016	70.11	0.00	70.11
1	01-122-01-103-017	78.91	0.00	78.91
1	01-122-01-103-018	78.91	0.00	78.91
1	01-122-01-104-002	28.91	0.00	28.91
1	01-122-01-104-004	38.94	0.00	38.94
1	01-122-01-104-009	72.47	0.00	72.47
1	01-122-01-104-023	59.60	0.00	59.60
1	01-122-01-104-026	14.72	0.00	14.72
1	01-122-01-105-002	59.60	0.00	59.60
1	01-122-01-105-007	59.60	0.00	59.60
1	01-122-01-105-008	59.60	0.00	59.60
1	01-122-01-105-016	59.60	0.00	59.60
1	01-122-01-106-010	59.60	0.00	59.60
1	01-122-01-106-014	26.25	0.00	26.25
1	01-122-01-106-021	19.08	0.00	19.08
1	01-122-01-106-026	59.60	0.00	59.60
1	01-122-01-106-027	59.60	0.00	59.60
1	01-122-01-107-021	59.60	0.00	59.60
1	01-122-01-107-024	573.49	0.00	573.49
1	01-122-01-108-002	59.60	0.00	59.60
1	01-122-01-108-003	33.98	0.00	33.98
1	01-122-01-108-008	143.15	0.00	143.15
1	01-122-01-108-009	143.15	0.00	143.15
1	01-122-01-127-001	162.44	0.00	162.44
1	01-122-01-129-005	59.60	0.00	59.60
1	01-122-01-130-005	49.17	0.00	49.17
1	01-122-01-130-007	78.91	0.00	78.91
1	01-122-01-132-001	843.91	0.00	843.91
1	01-122-01-132-002	258.74	0.00	258.74
1	01-122-01-132-004	56.29	0.00	56.29
1	01-122-01-151-002	78.91	0.00	78.91
1	01-122-01-151-010	78.91	0.00	78.91
1	01-122-01-151-024	59.60	0.00	59.60
1	01-122-01-152-001	59.60	0.00	59.60
1	01-122-01-152-002	28.91	0.00	28.91
1	01-122-01-152-004	59.60	0.00	59.60
1	01-122-01-152-008	78.91	0.00	78.91
1	01-122-01-152-009	78.91	0.00	78.91
1	01-122-01-153-001	78.91	0.00	78.91
1	01-122-01-153-002	59.60	0.00	59.60
1	01-122-01-153-006	18.90	0.00	18.90
1	01-122-01-153-009	59.60	0.00	59.60
1	01-122-01-153-011	59.60	0.00	59.60
1	01-122-01-153-013	78.91	0.00	78.91

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
1	01-122-01-154-022	59.60	0.00	59.60
1	01-122-01-154-028	78.91	0.00	78.91
1	01-122-01-154-029	125.51	0.00	125.51
1	01-122-01-155-017	78.91	0.00	78.91
1	01-122-01-155-020	78.91	0.00	78.91
1	01-122-01-156-001	59.60	0.00	59.60
1	01-122-01-156-005	59.60	0.00	59.60
1	01-122-01-156-007	59.60	0.00	59.60
1	01-122-01-156-009	70.25	0.00	70.25
1	01-122-01-157-011	6.47	0.00	6.47
1	01-122-01-157-013	78.91	0.00	78.91
1	01-122-01-158-002	59.60	0.00	59.60
1	01-122-01-158-010	65.10	0.00	65.10
1	01-122-01-158-012	78.91	0.00	78.91
1	01-122-01-160-006	59.60	0.00	59.60
1	01-122-01-160-013	78.77	0.00	78.77
1	01-122-01-161-017	65.45	0.00	65.45
1	01-122-01-161-019	1,119.56	0.00	1,119.56
1	01-122-01-162-004	78.91	0.00	78.91
1	01-122-01-162-005	59.60	0.00	59.60
1	01-122-01-162-011	78.91	0.00	78.91
1	01-122-01-162-014	78.91	0.00	78.91
1	01-122-01-162-020	39.82	0.00	39.82
1	01-122-01-162-024	59.60	0.00	59.60
1	01-122-01-162-027	78.91	0.00	78.91
1	01-122-01-162-040	49.17	0.00	49.17
1	01-122-01-176-025	18.60	0.00	18.60
1	01-122-01-177-022	51.56	0.00	51.56
1	01-122-01-178-004	38.94	0.00	38.94
1	01-122-01-178-014	31.48	0.00	31.48
1	01-122-01-178-018	18.90	0.00	18.90
1	01-122-01-178-021	49.17	0.00	49.17
1	01-122-01-178-024	17.02	0.00	17.02
1	01-122-01-179-004	51.56	0.00	51.56
1	01-122-01-179-012	38.94	0.00	38.94
1	01-122-01-179-017	78.91	0.00	78.91
1	01-122-01-181-001	78.91	0.00	78.91
1	01-122-01-181-006	171.09	0.00	171.09
1	01-122-01-182-001	33.94	0.00	33.94
1	01-122-01-182-013	19.08	0.00	19.08
1	01-122-01-182-018	59.60	0.00	59.60
1	01-122-01-183-003	19.08	0.00	19.08
1	01-122-01-183-008	59.60	0.00	59.60
1	01-122-01-184-011	59.60	0.00	59.60
1	01-122-01-184-013	136.71	0.00	136.71
1	01-122-01-185-013	59.60	0.00	59.60
1	01-122-01-185-014	19.08	0.00	19.08
1	01-122-01-186-009	24.80	0.00	24.80
1	01-122-01-186-009	34.23	0.00	34.23
1	01-122-01-186-015	78.91	0.00	78.91
1	01-122-01-187-005	59.60	0.00	59.60
1	01-122-01-187-006	59.60	0.00	59.60
1	01-122-01-187-010	59.60	0.00	59.60
1	01-122-01-187-011	59.60	0.00	59.60
1	01-122-01-188-002	65.10	0.00	65.10

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
1	01-122-01-188-010	70.25	0.00	70.25
1	01-122-01-188-011	59.60	0.00	59.60
1	01-122-01-188-012	19.08	0.00	19.08
1	01-122-01-189-002	38.94	0.00	38.94
1	01-122-01-190-001	52.30	0.00	52.30
1	01-122-01-190-002	43.50	0.00	43.50
1	01-122-01-190-010	0.72	0.00	0.72
1	01-122-01-191-004	65.10	0.00	65.10
1	01-122-01-191-011	19.08	0.00	19.08
1	01-122-01-191-013	38.28	0.00	38.28
1	01-122-01-401-001	46.85	0.00	46.85
1	01-122-01-401-004	59.60	0.00	59.60
1	01-122-01-401-006	38.28	0.00	38.28
1	01-122-01-402-001	23.32	0.00	23.32
1	01-122-01-402-007	25.26	0.00	25.26
1	01-122-01-402-010	28.91	0.00	28.91
1	01-122-01-402-012	16.67	0.00	16.67
1	01-122-01-402-013	59.60	0.00	59.60
1	01-122-01-402-015	59.60	0.00	59.60
1	01-122-01-402-017	59.60	0.00	59.60
1	01-122-01-402-018	59.60	0.00	59.60
1	01-122-01-403-002	78.91	0.00	78.91
1	01-122-01-403-003	78.91	0.00	78.91
1	01-122-01-403-004	38.28	0.00	38.28
1	01-122-01-403-010	59.60	0.00	59.60
1	01-122-01-403-015	78.91	0.00	78.91
1	01-122-01-403-023	59.60	0.00	59.60
1	01-122-01-403-030	59.60	0.00	59.60
1	01-122-01-403-035	59.60	0.00	59.60
1	01-122-01-404-003	59.60	0.00	59.60
1	01-122-01-404-005	15.56	0.00	15.56
1	01-122-01-404-013	78.91	0.00	78.91
1	01-122-01-404-019	70.25	0.00	70.25
1	01-122-01-404-021	78.91	0.00	78.91
1	01-122-01-404-030	78.91	0.00	78.91
1	01-122-01-405-003	34.83	0.00	34.83
1	01-122-01-405-003	34.83	0.00	34.83
1	01-122-01-405-005	78.91	0.00	78.91
1	01-122-01-405-008	78.91	0.00	78.91
1	01-122-01-405-016	51.56	0.00	51.56
1	01-122-01-405-024	78.91	0.00	78.91
1	01-122-01-405-029	59.55	0.00	59.55
1	01-122-01-405-030	38.94	0.00	38.94
1	01-122-01-405-031	59.60	0.00	59.60
1	01-122-01-406-005	139.33	0.00	139.33
1	01-122-01-407-002	59.60	0.00	59.60
1	01-122-01-407-005	26.06	0.00	26.06
1	01-122-01-407-010	59.60	0.00	59.60
1	01-122-01-407-015	59.60	0.00	59.60
1	01-122-01-408-001	59.60	0.00	59.60
1	01-122-01-408-002	28.91	0.00	28.91
1	01-122-01-408-005	78.91	0.00	78.91
1	01-122-01-408-006	20.14	0.00	20.14
1	01-122-01-408-008	51.56	0.00	51.56
1	01-122-01-408-010	59.60	0.00	59.60

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
1	01-122-01-408-011	78.69	0.00	78.69
1	01-122-01-408-013	59.60	0.00	59.60
1	01-122-01-426-021	78.91	0.00	78.91
1	01-122-01-426-025	78.91	0.00	78.91
1	01-122-01-427-020	59.60	0.00	59.60
1	01-122-01-427-025	59.60	0.00	59.60
1	01-122-01-428-018	78.91	0.00	78.91
1	01-122-01-428-029	53.16	0.00	53.16
1	01-122-01-429-009	59.60	0.00	59.60
1	01-122-01-431-010	78.91	0.00	78.91
1	01-122-01-432-005	59.60	0.00	59.60
1	01-122-01-432-008	59.60	0.00	59.60
1	01-122-01-432-022	1,494.83	0.00	1,494.83
1	01-122-01-433-001	78.91	0.00	78.91
1	01-122-01-433-011	53.37	0.00	53.37
1	01-122-01-435-001	78.91	0.00	78.91
1	01-122-01-435-009	19.08	0.00	19.08
1	01-122-01-435-011	59.60	0.00	59.60
1	01-122-01-435-022	24.67	0.00	24.67
1	01-122-01-435-024	59.60	0.00	59.60
1	01-122-01-451-011	59.60	0.00	59.60
1	01-122-01-451-015	59.60	0.00	59.60
1	01-122-01-451-018	59.60	0.00	59.60
1	01-122-01-452-003	38.94	0.00	38.94
1	01-122-01-452-007	93.00	0.00	93.00
1	01-122-01-452-011	65.10	0.00	65.10
1	01-122-01-452-018	59.60	0.00	59.60
1	01-122-01-454-001	18.16	0.00	18.16
1	01-122-01-454-005	59.60	0.00	59.60
1	01-122-01-455-008	78.04	0.00	78.04
1	01-122-01-457-006	59.60	0.00	59.60
1	01-122-01-457-008	27.02	0.00	27.02
1	01-122-01-457-016	78.91	0.00	78.91
1	01-122-01-458-009	81.44	0.00	81.44
1	01-122-01-458-023	60.29	0.00	60.29
1	01-122-01-459-004	41.21	0.00	41.21
1	01-122-01-459-005	45.64	0.00	45.64
1	01-122-01-459-010	78.91	0.00	78.91
1	01-122-01-459-012	78.91	0.00	78.91
1	01-122-01-459-018	38.28	0.00	38.28
1	01-122-01-459-025	5.69	0.00	5.69
1	01-122-01-459-036	49.17	0.00	49.17
1	01-122-01-459-037	70.25	0.00	70.25
1	01-122-01-476-003	78.91	0.00	78.91
1	01-122-01-476-005	59.60	0.00	59.60
1	01-122-01-476-006	25.26	0.00	25.26
1	01-122-01-477-001	59.60	0.00	59.60
1	01-122-01-477-003	38.28	0.00	38.28
1	01-122-01-478-006	38.28	0.00	38.28
1	01-122-01-478-010	48.96	0.00	48.96
1	01-122-01-478-029	6.84	0.00	6.84
1	01-122-01-479-011	38.28	0.00	38.28
1	01-122-01-479-019	59.60	0.00	59.60
1	01-122-01-479-020	61.24	0.00	61.24
1	01-122-01-479-026	82.35	0.00	82.35

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
1	01-122-01-479-032	78.91	0.00	78.91
1	01-122-01-479-035	70.25	0.00	70.25
1	01-122-01-480-001	78.65	0.00	78.65
1	01-122-01-480-008	70.86	0.00	70.86
1	01-122-01-480-016	59.60	0.00	59.60
1	01-122-01-480-018	59.60	0.00	59.60
1	01-122-01-480-020	59.60	0.00	59.60
1	01-122-01-480-029	59.60	0.00	59.60
1	01-122-01-480-031	28.69	0.00	28.69
1	01-122-01-480-035	78.91	0.00	78.91
1	01-122-01-481-009	59.60	0.00	59.60
1	01-122-01-481-021	78.91	0.00	78.91
1	01-122-01-481-023	59.60	0.00	59.60
1	01-122-01-481-033	78.91	0.00	78.91
1	01-122-01-482-001	59.60	0.00	59.60
1	01-122-01-482-002	59.60	0.00	59.60
1	01-122-01-482-004	26.89	0.00	26.89
1	01-122-01-482-010	59.60	0.00	59.60
1	01-122-01-482-024	78.91	0.00	78.91
1	01-122-01-482-026	38.28	0.00	38.28
1	01-122-01-482-028	104.66	0.00	104.66
1	04-122-12-101-009	0.19	0.00	0.19
1	04-122-12-102-005	59.60	0.00	59.60
1	04-122-12-103-001	56.24	0.00	56.24
1	04-122-12-103-002	33.50	0.00	33.50
1	04-122-12-105-009	78.91	0.00	78.91
1	04-122-12-107-007	59.60	0.00	59.60
1	04-122-12-108-006	19.08	0.00	19.08
1	04-122-12-108-011	25.26	0.00	25.26
1	04-122-12-109-002	70.25	0.00	70.25
1	04-122-12-110-011	78.91	0.00	78.91
1	04-122-12-113-006	78.91	0.00	78.91
1	04-122-12-126-012	78.91	0.00	78.91
1	04-122-12-127-013	39.52	0.00	39.52
1	04-122-12-127-014	78.91	0.00	78.91
1	04-122-12-128-017	67.23	0.00	67.23
1	04-122-12-132-007	78.91	0.00	78.91
1	04-122-12-133-004	78.91	0.00	78.91
1	04-122-12-134-003	59.60	0.00	59.60
1	04-122-12-134-010	78.91	0.00	78.91
1	04-122-12-136-020	38.28	0.00	38.28
1	04-122-12-136-028	19.28	0.00	19.28
1	04-122-12-153-014	78.91	0.00	78.91
1	04-122-12-154-004	59.60	0.00	59.60
1	04-122-12-154-016	38.28	0.00	38.28
1	04-122-12-156-011	78.91	0.00	78.91
1	04-122-12-157-016	78.91	0.00	78.91
1	04-122-12-161-003	53.46	0.00	53.46
1	04-122-12-161-006	59.60	0.00	59.60
1	04-122-12-161-016	59.60	0.00	59.60
1	04-122-12-161-024	104.66	0.00	104.66
1	04-122-12-163-010	78.91	0.00	78.91
1	04-122-12-163-011	78.91	0.00	78.91
1	04-122-12-176-007	51.56	0.00	51.56
1	04-122-12-176-018	19.51	0.00	19.51

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
1	04-122-12-177-001	78.91	0.00	78.91
1	04-122-12-177-007	51.56	0.00	51.56
1	04-122-12-177-008	2.06	0.00	2.06
1	04-122-12-177-016	19.08	0.00	19.08
1	04-122-12-177-019	59.60	0.00	59.60
1	04-122-12-177-022	59.93	0.00	59.93
1	04-122-12-178-005	78.91	0.00	78.91
1	04-122-12-180-003	78.91	0.00	78.91
1	04-122-12-180-022	78.91	0.00	78.91
1	04-122-12-182-006	38.28	0.00	38.28
1	04-122-12-182-015	78.91	0.00	78.91
1	04-122-12-182-023	29.87	0.00	29.87
1	04-122-12-183-005	59.60	0.00	59.60
1	04-122-12-183-012	63.85	0.00	63.85
1	04-122-12-185-003	94.25	0.00	94.25
1	04-122-12-186-004	70.25	0.00	70.25
1	04-122-12-186-009	38.28	0.00	38.28
1	04-122-12-186-011	74.18	0.00	74.18
1	04-122-12-186-019	49.17	0.00	49.17
1	04-122-12-188-007	59.60	0.00	59.60
1	04-122-12-188-012	59.60	0.00	59.60
1	04-122-12-188-019	65.10	0.00	65.10
1	04-122-12-401-001	340.45	0.00	340.45
1	04-122-12-402-002	16.58	0.00	16.58
1	04-122-12-402-008	78.91	0.00	78.91
1	04-122-12-404-002	78.91	0.00	78.91
1	04-122-12-404-011	78.91	0.00	78.91
1	04-122-12-405-008	78.91	0.00	78.91
1	04-122-12-405-009	51.56	0.00	51.56
1	04-122-12-405-012	78.91	0.00	78.91
1	04-122-12-405-013	78.91	0.00	78.91
1	04-122-12-405-033	93.00	0.00	93.00
1	04-122-12-453-010	78.91	0.00	78.91
1	04-122-12-453-011	33.50	0.00	33.50
1	04-122-12-453-015	78.91	0.00	78.91
1	04-122-12-454-008	78.91	0.00	78.91
1	04-122-12-454-013	81.22	0.00	81.22
1	04-122-12-455-003	78.91	0.00	78.91
1	04-122-12-455-004	78.91	0.00	78.91
1	04-122-12-455-007	10.14	0.00	10.14
1	04-122-12-455-010	78.91	0.00	78.91
1	04-122-12-455-012	78.91	0.00	78.91
1	04-122-12-456-014	78.91	0.00	78.91
1	04-122-12-456-027	78.91	0.00	78.91
1	04-122-12-476-024	16.58	0.00	16.58
1	04-122-12-477-003	78.91	0.00	78.91
1	04-122-12-477-006	78.91	0.00	78.91
1	04-122-12-477-023	65.97	0.00	65.97
1	04-122-12-477-045	78.91	0.00	78.91
1	04-122-12-478-001	78.91	0.00	78.91
1	04-122-12-478-005	25.26	0.00	25.26
1	04-122-12-478-010	78.91	0.00	78.91
1	04-122-12-478-015	78.91	0.00	78.91
1	04-122-12-478-030	78.91	0.00	78.91
1	04-122-12-479-016	78.91	0.00	78.91

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
1	04-122-12-479-022	78.91	0.00	78.91
1	04-122-12-479-037	78.91	0.00	78.91
1	04-122-13-430-004	104.66	0.00	104.66
1	05-123-05-228-010	168.90	0.00	168.90
1	05-123-05-228-013	104.66	0.00	104.66
1	05-123-05-228-014	54.08	0.00	54.08
1	05-123-05-252-008	168.90	0.00	168.90
1	05-123-05-328-007	168.90	0.00	168.90
1	05-123-05-329-001	54.08	0.00	54.08
1	05-123-05-330-004	26.77	0.00	26.77
1	05-123-05-351-017	16.58	0.00	16.58
1	05-123-05-352-006	52.57	0.00	52.57
1	05-123-05-355-002	25.26	0.00	25.26
1	05-123-06-101-021	28.91	0.00	28.91
1	05-123-06-101-025	59.60	0.00	59.60
1	05-123-06-103-003	143.15	0.00	143.15
1	05-123-06-103-004	278.06	0.00	278.06
1	05-123-06-106-001	104.66	0.00	104.66
1	05-123-06-106-005	59.60	0.00	59.60
1	05-123-06-106-014	59.60	0.00	59.60
1	05-123-06-106-019	59.60	0.00	59.60
1	05-123-06-106-020	29.27	0.00	29.27
1	05-123-06-106-023	49.17	0.00	49.17
1	05-123-06-106-025	46.17	0.00	46.17
1	05-123-06-106-025	46.17	0.00	46.17
1	05-123-06-106-029	18.60	0.00	18.60
1	05-123-06-107-001	19.08	0.00	19.08
1	05-123-06-107-044	78.91	0.00	78.91
1	05-123-06-108-011	27.79	0.00	27.79
1	05-123-06-108-030	25.26	0.00	25.26
1	05-123-06-128-003	78.91	0.00	78.91
1	05-123-06-128-005	78.91	0.00	78.91
1	05-123-06-128-013	78.91	0.00	78.91
1	05-123-06-128-014	93.00	0.00	93.00
1	05-123-06-128-015	59.60	0.00	59.60
1	05-123-06-129-004	27.55	0.00	27.55
1	05-123-06-129-005	70.25	0.00	70.25
1	05-123-06-129-008	59.60	0.00	59.60
1	05-123-06-129-010	19.08	0.00	19.08
1	05-123-06-129-014	49.32	0.00	49.32
1	05-123-06-130-001	98.21	0.00	98.21
1	05-123-06-130-007	28.91	0.00	28.91
1	05-123-06-130-020	73.07	0.00	73.07
1	05-123-06-130-026	59.60	0.00	59.60
1	05-123-06-131-005	59.60	0.00	59.60
1	05-123-06-131-010	78.91	0.00	78.91
1	05-123-06-131-011	78.91	0.00	78.91
1	05-123-06-132-002	59.60	0.00	59.60
1	05-123-06-132-004	59.60	0.00	59.60
1	05-123-06-132-009	15.01	0.00	15.01
1	05-123-06-132-010	40.42	0.00	40.42
1	05-123-06-132-014	78.91	0.00	78.91
1	05-123-06-133-007	59.60	0.00	59.60
1	05-123-06-133-008	59.60	0.00	59.60
1	05-123-06-133-010	38.94	0.00	38.94

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
1	05-123-06-133-017	59.60	0.00	59.60
1	05-123-06-133-021	59.60	0.00	59.60
1	05-123-06-134-007	49.17	0.00	49.17
1	05-123-06-134-009	59.60	0.00	59.60
1	05-123-06-134-020	78.91	0.00	78.91
1	05-123-06-135-011	59.60	0.00	59.60
1	05-123-06-135-013	104.66	0.00	104.66
1	05-123-06-135-020	93.00	0.00	93.00
1	05-123-06-135-022	78.91	0.00	78.91
1	05-123-06-136-002	59.60	0.00	59.60
1	05-123-06-136-007	65.10	0.00	65.10
1	05-123-06-136-011	40.37	0.00	40.37
1	05-123-06-136-012	45.58	0.00	45.58
1	05-123-06-136-013	78.91	0.00	78.91
1	05-123-06-137-001	45.09	0.00	45.09
1	05-123-06-137-003	16.58	0.00	16.58
1	05-123-06-137-004	19.62	0.00	19.62
1	05-123-06-137-005	59.60	0.00	59.60
1	05-123-06-139-003	104.66	0.00	104.66
1	05-123-06-139-005	57.17	0.00	57.17
1	05-123-06-140-007	19.08	0.00	19.08
1	05-123-06-140-008	59.60	0.00	59.60
1	05-123-06-151-004	28.91	0.00	28.91
1	05-123-06-151-005	59.60	0.00	59.60
1	05-123-06-151-006	59.60	0.00	59.60
1	05-123-06-152-003	59.60	0.00	59.60
1	05-123-06-152-009	19.08	0.00	19.08
1	05-123-06-152-011	59.60	0.00	59.60
1	05-123-06-152-013	59.60	0.00	59.60
1	05-123-06-153-006	38.28	0.00	38.28
1	05-123-06-153-007	78.91	0.00	78.91
1	05-123-06-154-001	695.52	0.00	695.52
1	05-123-06-156-002	252.31	0.00	252.31
1	05-123-06-156-003	344.44	0.00	344.44
1	05-123-06-156-004	39.52	0.00	39.52
1	05-123-06-156-007	59.60	0.00	59.60
1	05-123-06-156-008	85.36	0.00	85.36
1	05-123-06-156-009	85.36	0.00	85.36
1	05-123-06-156-010	85.36	0.00	85.36
1	05-123-06-156-015	72.47	0.00	72.47
1	05-123-06-156-016	2,050.96	0.00	2,050.96
1	05-123-06-156-018	78.91	0.00	78.91
1	05-123-06-177-006	78.91	0.00	78.91
1	05-123-06-177-008	104.66	0.00	104.66
1	05-123-06-177-012	78.91	0.00	78.91
1	05-123-06-177-013	40.60	0.00	40.60
1	05-123-06-177-013	40.60	0.00	40.60
1	05-123-06-177-015	59.60	0.00	59.60
1	05-123-06-177-016	59.60	0.00	59.60
1	05-123-06-177-021	78.91	0.00	78.91
1	05-123-06-177-022	59.60	0.00	59.60
1	05-123-06-177-024	59.60	0.00	59.60
1	05-123-06-178-007	59.60	0.00	59.60
1	05-123-06-178-009	78.91	0.00	78.91
1	05-123-06-178-010	78.91	0.00	78.91

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
1	05-123-06-178-011	59.60	0.00	59.60
1	05-123-06-179-001	684.34	0.00	684.34
1	05-123-06-180-002	59.60	0.00	59.60
1	05-123-06-180-004	78.91	0.00	78.91
1	05-123-06-180-005	104.66	0.00	104.66
1	05-123-06-180-010	104.66	0.00	104.66
1	05-123-06-181-002	59.60	0.00	59.60
1	05-123-06-181-007	78.91	0.00	78.91
1	05-123-06-181-011	78.91	0.00	78.91
1	05-123-06-181-013	104.66	0.00	104.66
1	05-123-06-181-014	78.91	0.00	78.91
1	05-123-06-181-015	25.26	0.00	25.26
1	05-123-06-181-016	37.52	0.00	37.52
1	05-123-06-181-017	104.66	0.00	104.66
1	05-123-06-181-019	78.91	0.00	78.91
1	05-123-06-181-024	78.91	0.00	78.91
1	05-123-06-181-032	59.60	0.00	59.60
1	05-123-06-181-036	130.26	0.00	130.26
1	05-123-06-181-037	78.91	0.00	78.91
1	05-123-06-181-038	53.35	0.00	53.35
1	05-123-06-181-040	78.91	0.00	78.91
1	05-123-06-181-041	105.82	0.00	105.82
1	05-123-06-182-003	59.60	0.00	59.60
1	05-123-06-182-004	49.17	0.00	49.17
1	05-123-06-182-007	38.94	0.00	38.94
1	05-123-06-183-002	78.91	0.00	78.91
1	05-123-06-183-007	78.91	0.00	78.91
1	05-123-06-183-008	59.60	0.00	59.60
1	05-123-06-183-012	78.91	0.00	78.91
1	05-123-06-183-020	104.66	0.00	104.66
1	05-123-06-201-007	59.60	0.00	59.60
1	05-123-06-203-001	51.30	0.00	51.30
1	05-123-06-203-002	560.75	0.00	560.75
1	05-123-06-203-010	33.98	0.00	33.98
1	05-123-06-203-011	40.42	0.00	40.42
1	05-123-06-203-013	59.60	0.00	59.60
1	05-123-06-204-005	104.66	0.00	104.66
1	05-123-06-204-009	117.39	0.00	117.39
1	05-123-06-204-010	135.69	0.00	135.69
1	05-123-06-204-016	59.60	0.00	59.60
1	05-123-06-204-022	59.60	0.00	59.60
1	05-123-06-205-001	59.60	0.00	59.60
1	05-123-06-205-005	78.91	0.00	78.91
1	05-123-06-205-007	78.91	0.00	78.91
1	05-123-06-205-011	78.91	0.00	78.91
1	05-123-06-205-015	59.60	0.00	59.60
1	05-123-06-205-017	59.60	0.00	59.60
1	05-123-06-206-002	59.60	0.00	59.60
1	05-123-06-207-001	78.91	0.00	78.91
1	05-123-06-207-007	19.66	0.00	19.66
1	05-123-06-226-006	104.66	0.00	104.66
1	05-123-06-226-013	100.61	0.00	100.61
1	05-123-06-227-001	104.66	0.00	104.66
1	05-123-06-227-007	78.91	0.00	78.91
1	05-123-06-227-018	81.25	0.00	81.25

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
1	05-123-06-228-015	91.78	0.00	91.78
1	05-123-06-228-021	51.56	0.00	51.56
1	05-123-06-228-024	59.60	0.00	59.60
1	05-123-06-228-025	59.60	0.00	59.60
1	05-123-06-228-026	59.60	0.00	59.60
1	05-123-06-228-031	59.60	0.00	59.60
1	05-123-06-229-005	25.26	0.00	25.26
1	05-123-06-229-017	25.26	0.00	25.26
1	05-123-06-229-019	78.91	0.00	78.91
1	05-123-06-230-004	78.91	0.00	78.91
1	05-123-06-230-005	38.28	0.00	38.28
1	05-123-06-230-007	29.13	0.00	29.13
1	05-123-06-230-008	78.91	0.00	78.91
1	05-123-06-230-012	104.66	0.00	104.66
1	05-123-06-231-005	65.10	0.00	65.10
1	05-123-06-231-008	78.91	0.00	78.91
1	05-123-06-231-010	78.91	0.00	78.91
1	05-123-06-231-017	59.60	0.00	59.60
1	05-123-06-231-022	59.60	0.00	59.60
1	05-123-06-232-008	28.19	0.00	28.19
1	05-123-06-232-008	43.61	0.00	43.61
1	05-123-06-232-008	43.61	0.00	43.61
1	05-123-06-232-008	43.61	0.00	43.61
1	05-123-06-232-008	43.61	0.00	43.61
1	05-123-06-232-008	43.61	0.00	43.61
1	05-123-06-232-009	78.91	0.00	78.91
1	05-123-06-232-010	17.09	0.00	17.09
1	05-123-06-232-015	46.17	0.00	46.17
1	05-123-06-232-015	37.57	0.00	37.57
1	05-123-06-232-023	59.60	0.00	59.60
1	05-123-06-255-002	59.60	0.00	59.60
1	05-123-06-255-003	38.94	0.00	38.94
1	05-123-06-255-004	59.60	0.00	59.60
1	05-123-06-255-005	19.08	0.00	19.08
1	05-123-06-255-008	78.91	0.00	78.91
1	05-123-06-255-015	59.60	0.00	59.60
1	05-123-06-255-018	59.60	0.00	59.60
1	05-123-06-255-019	28.91	0.00	28.91
1	05-123-06-256-006	59.60	0.00	59.60
1	05-123-06-256-024	49.17	0.00	49.17
1	05-123-06-257-011	78.91	0.00	78.91
1	05-123-06-257-013	95.70	0.00	95.70
1	05-123-06-257-015	19.08	0.00	19.08
1	05-123-06-257-019	59.60	0.00	59.60
1	05-123-06-257-022	59.60	0.00	59.60
1	05-123-06-257-023	59.60	0.00	59.60
1	05-123-06-258-006	38.94	0.00	38.94
1	05-123-06-258-021	59.60	0.00	59.60
1	05-123-06-258-022	19.08	0.00	19.08
1	05-123-06-258-026	59.60	0.00	59.60
1	05-123-06-258-027	59.60	0.00	59.60
1	05-123-06-259-007	78.91	0.00	78.91
1	05-123-06-259-010	70.25	0.00	70.25
1	05-123-06-259-012	59.60	0.00	59.60
1	05-123-06-259-014	59.60	0.00	59.60

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
1	05-123-06-259-023	59.60	0.00	59.60
1	05-123-06-259-025	59.56	0.00	59.56
1	05-123-06-259-026	59.60	0.00	59.60
1	05-123-06-259-028	78.91	0.00	78.91
1	05-123-06-259-029	78.91	0.00	78.91
1	05-123-06-259-031	78.91	0.00	78.91
1	05-123-06-260-001	53.16	0.00	53.16
1	05-123-06-260-002	59.60	0.00	59.60
1	05-123-06-260-004	21.33	0.00	21.33
1	05-123-06-260-008	30.47	0.00	30.47
1	05-123-06-260-009	59.60	0.00	59.60
1	05-123-06-260-012	78.91	0.00	78.91
1	05-123-06-260-020	78.91	0.00	78.91
1	05-123-06-260-025	59.60	0.00	59.60
1	05-123-06-260-027	78.91	0.00	78.91
1	05-123-06-260-035	59.60	0.00	59.60
1	05-123-06-260-036	78.91	0.00	78.91
1	05-123-06-260-037	25.26	0.00	25.26
1	05-123-06-278-002	78.91	0.00	78.91
1	05-123-06-278-007	19.08	0.00	19.08
1	05-123-06-278-011	22.99	0.00	22.99
1	05-123-06-278-012	19.08	0.00	19.08
1	05-123-06-278-015	78.91	0.00	78.91
1	05-123-06-278-025	59.60	0.00	59.60
1	05-123-06-278-033	78.91	0.00	78.91
1	05-123-06-278-037	33.98	0.00	33.98
1	05-123-06-279-007	59.60	0.00	59.60
1	05-123-06-279-010	59.60	0.00	59.60
1	05-123-06-279-011	59.60	0.00	59.60
1	05-123-06-279-012	59.60	0.00	59.60
1	05-123-06-279-016	59.60	0.00	59.60
1	05-123-06-279-039	78.91	0.00	78.91
1	05-123-06-279-040	78.91	0.00	78.91
1	05-123-06-280-014	78.91	0.00	78.91
1	05-123-06-280-027	38.94	0.00	38.94
1	05-123-06-280-030	28.91	0.00	28.91
1	05-123-06-280-042	78.91	0.00	78.91
1	05-123-06-280-043	78.91	0.00	78.91
1	05-123-06-280-045	78.91	0.00	78.91
1	05-123-06-281-026	34.36	0.00	34.36
1	05-123-06-281-034	28.91	0.00	28.91
1	05-123-06-281-037	70.25	0.00	70.25
1	05-123-06-281-038	40.00	0.00	40.00
1	05-123-06-281-039	59.60	0.00	59.60
1	05-123-06-301-004	40.42	0.00	40.42
1	05-123-06-301-007	59.60	0.00	59.60
1	05-123-06-302-008	33.98	0.00	33.98
1	05-123-06-302-009	60.39	0.00	60.39
1	05-123-06-302-010	57.23	0.00	57.23
1	05-123-06-302-016	59.60	0.00	59.60
1	05-123-06-302-026	59.60	0.00	59.60
1	05-123-06-302-028	78.91	0.00	78.91
1	05-123-06-303-001	59.60	0.00	59.60
1	05-123-06-303-003	59.60	0.00	59.60
1	05-123-06-303-004	25.02	0.00	25.02

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
1	05-123-06-303-006	70.25	0.00	70.25
1	05-123-06-303-027	78.91	0.00	78.91
1	05-123-06-303-028	46.58	0.00	46.58
1	05-123-06-303-028	46.58	0.00	46.58
1	05-123-06-304-028	78.91	0.00	78.91
1	05-123-06-304-029	59.60	0.00	59.60
1	05-123-06-307-001	59.60	0.00	59.60
1	05-123-06-307-003	59.60	0.00	59.60
1	05-123-06-307-004	25.26	0.00	25.26
1	05-123-06-307-005	78.91	0.00	78.91
1	05-123-06-307-006	78.91	0.00	78.91
1	05-123-06-307-008	78.91	0.00	78.91
1	05-123-06-307-010	59.60	0.00	59.60
1	05-123-06-307-011	78.91	0.00	78.91
1	05-123-06-307-013	59.60	0.00	59.60
1	05-123-06-307-015	49.17	0.00	49.17
1	05-123-06-307-016	59.60	0.00	59.60
1	05-123-06-307-019	89.37	0.00	89.37
1	05-123-06-308-004	59.60	0.00	59.60
1	05-123-06-308-010	28.91	0.00	28.91
1	05-123-06-308-012	31.70	0.00	31.70
1	05-123-06-308-019	70.79	0.00	70.79
1	05-123-06-308-023	59.60	0.00	59.60
1	05-123-06-309-002	49.17	0.00	49.17
1	05-123-06-309-004	59.60	0.00	59.60
1	05-123-06-309-007	59.60	0.00	59.60
1	05-123-06-309-011	78.91	0.00	78.91
1	05-123-06-309-013	59.60	0.00	59.60
1	05-123-06-309-017	59.60	0.00	59.60
1	05-123-06-309-022	59.60	0.00	59.60
1	05-123-06-309-025	19.08	0.00	19.08
1	05-123-06-310-008	20.94	0.00	20.94
1	05-123-06-310-009	38.28	0.00	38.28
1	05-123-06-310-010	48.96	0.00	48.96
1	05-123-06-310-013	59.60	0.00	59.60
1	05-123-06-310-015	28.91	0.00	28.91
1	05-123-06-310-016	59.56	0.00	59.56
1	05-123-06-310-018	78.91	0.00	78.91
1	05-123-06-311-006	25.26	0.00	25.26
1	05-123-06-311-008	59.60	0.00	59.60
1	05-123-06-311-013	59.60	0.00	59.60
1	05-123-06-311-014	59.60	0.00	59.60
1	05-123-06-311-015	78.91	0.00	78.91
1	05-123-06-312-002	21.04	0.00	21.04
1	05-123-06-312-003	59.60	0.00	59.60
1	05-123-06-312-011	39.52	0.00	39.52
1	05-123-06-312-011	39.52	0.00	39.52
1	05-123-06-312-024	19.08	0.00	19.08
1	05-123-06-313-004	78.91	0.00	78.91
1	05-123-06-314-001	149.58	0.00	149.58
1	05-123-06-314-002	59.60	0.00	59.60
1	05-123-06-314-008	70.25	0.00	70.25
1	05-123-06-314-012	78.91	0.00	78.91
1	05-123-06-326-001	78.91	0.00	78.91
1	05-123-06-326-010	59.60	0.00	59.60

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
1	05-123-06-326-015	59.60	0.00	59.60
1	05-123-06-326-028	78.91	0.00	78.91
1	05-123-06-327-001	78.91	0.00	78.91
1	05-123-06-327-002	78.91	0.00	78.91
1	05-123-06-327-003	3.97	0.00	3.97
1	05-123-06-327-008	78.91	0.00	78.91
1	05-123-06-327-015	42.16	0.00	42.16
1	05-123-06-327-021	59.60	0.00	59.60
1	05-123-06-327-031	53.34	0.00	53.34
1	05-123-06-351-002	78.91	0.00	78.91
1	05-123-06-351-007	59.60	0.00	59.60
1	05-123-06-351-009	4.77	0.00	4.77
1	05-123-06-353-015	19.08	0.00	19.08
1	05-123-06-353-022	78.91	0.00	78.91
1	05-123-06-354-003	24.01	0.00	24.01
1	05-123-06-354-005	59.60	0.00	59.60
1	05-123-06-354-008	59.60	0.00	59.60
1	05-123-06-354-018	51.56	0.00	51.56
1	05-123-06-354-026	38.28	0.00	38.28
1	05-123-06-354-033	59.60	0.00	59.60
1	05-123-06-355-008	78.91	0.00	78.91
1	05-123-06-355-015	181.23	0.00	181.23
1	05-123-06-355-019	78.91	0.00	78.91
1	05-123-06-355-021	59.60	0.00	59.60
1	05-123-06-377-006	59.60	0.00	59.60
1	05-123-06-377-008	59.60	0.00	59.60
1	05-123-06-379-002	19.08	0.00	19.08
1	05-123-06-379-003	75.77	0.00	75.77
1	05-123-06-379-005	78.91	0.00	78.91
1	05-123-06-379-010	59.60	0.00	59.60
1	05-123-06-379-011	28.91	0.00	28.91
1	05-123-06-379-012	28.91	0.00	28.91
1	05-123-06-380-001	59.60	0.00	59.60
1	05-123-06-380-003	59.60	0.00	59.60
1	05-123-06-380-015	30.13	0.00	30.13
1	05-123-06-382-001	59.60	0.00	59.60
1	05-123-06-382-002	49.17	0.00	49.17
1	05-123-06-382-009	49.17	0.00	49.17
1	05-123-06-382-011	59.60	0.00	59.60
1	05-123-06-382-015	59.60	0.00	59.60
1	05-123-06-383-002	59.60	0.00	59.60
1	05-123-06-383-010	59.60	0.00	59.60
1	05-123-06-383-013	59.60	0.00	59.60
1	05-123-06-383-014	28.91	0.00	28.91
1	05-123-06-383-015	59.60	0.00	59.60
1	05-123-06-384-003	59.60	0.00	59.60
1	05-123-06-384-013	28.91	0.00	28.91
1	05-123-06-384-015	70.25	0.00	70.25
1	05-123-06-384-016	59.60	0.00	59.60
1	05-123-06-385-001	64.70	0.00	64.70
1	05-123-06-385-015	78.91	0.00	78.91
1	05-123-06-385-021	28.91	0.00	28.91
1	05-123-06-385-025	72.94	0.00	72.94
1	05-123-06-386-003	59.60	0.00	59.60
1	05-123-06-386-005	59.60	0.00	59.60

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
1	05-123-06-386-008	59.60	0.00	59.60
1	05-123-06-386-011	6.24	0.00	6.24
1	05-123-06-386-016	49.91	0.00	49.91
1	05-123-06-387-002	59.60	0.00	59.60
1	05-123-06-387-008	59.60	0.00	59.60
1	05-123-06-388-011	59.60	0.00	59.60
1	05-123-06-388-017	38.28	0.00	38.28
1	05-123-06-388-018	68.37	0.00	68.37
1	05-123-06-389-004	59.60	0.00	59.60
1	05-123-06-403-003	2,150.50	0.00	2,150.50
1	05-123-06-404-004	78.91	0.00	78.91
1	05-123-06-404-005	95.30	0.00	95.30
1	05-123-06-405-001	51.56	0.00	51.56
1	05-123-06-406-003	78.91	0.00	78.91
1	05-123-06-406-015	26.32	0.00	26.32
1	05-123-06-407-008	168.90	0.00	168.90
1	05-123-06-408-002	78.91	0.00	78.91
1	05-123-06-408-005	78.91	0.00	78.91
1	05-123-06-408-008	78.91	0.00	78.91
1	05-123-06-408-009	78.91	0.00	78.91
1	05-123-06-409-009	92.74	0.00	92.74
1	05-123-06-426-004	48.96	0.00	48.96
1	05-123-06-427-002	78.91	0.00	78.91
1	05-123-06-427-010	78.91	0.00	78.91
1	05-123-06-427-020	25.26	0.00	25.26
1	05-123-06-427-023	93.00	0.00	93.00
1	05-123-06-428-002	59.60	0.00	59.60
1	05-123-06-428-004	19.08	0.00	19.08
1	05-123-06-428-006	78.91	0.00	78.91
1	05-123-06-429-001	78.91	0.00	78.91
1	05-123-06-430-003	38.94	0.00	38.94
1	05-123-06-430-004	59.60	0.00	59.60
1	05-123-06-430-005	59.60	0.00	59.60
1	05-123-06-430-007	59.60	0.00	59.60
1	05-123-06-431-001	149.58	0.00	149.58
1	05-123-06-431-011	78.91	0.00	78.91
1	05-123-06-431-012	46.50	0.00	46.50
1	05-123-06-432-001	59.60	0.00	59.60
1	05-123-06-432-002	39.52	0.00	39.52
1	05-123-06-432-002	39.52	0.00	39.52
1	05-123-06-432-005	78.91	0.00	78.91
1	05-123-06-432-006	75.69	0.00	75.69
1	05-123-06-433-004	78.91	0.00	78.91
1	05-123-06-433-008	68.37	0.00	68.37
1	05-123-06-433-009	59.60	0.00	59.60
1	05-123-06-433-010	59.60	0.00	59.60
1	05-123-06-433-012	59.60	0.00	59.60
1	05-123-06-434-009	17.46	0.00	17.46
1	05-123-06-434-013	78.91	0.00	78.91
1	05-123-06-434-016	59.60	0.00	59.60
1	05-123-06-434-017	59.60	0.00	59.60
1	05-123-06-434-020	70.25	0.00	70.25
1	05-123-06-451-019	59.60	0.00	59.60
1	05-123-06-453-005	38.94	0.00	38.94
1	05-123-06-453-012	59.60	0.00	59.60

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
1	05-123-06-453-013	59.60	0.00	59.60
1	05-123-06-453-017	59.60	0.00	59.60
1	05-123-06-453-024	59.60	0.00	59.60
1	05-123-06-454-005	20.30	0.00	20.30
1	05-123-06-454-008	59.60	0.00	59.60
1	05-123-06-454-011	78.91	0.00	78.91
1	05-123-06-454-014	19.98	0.00	19.98
1	05-123-06-455-005	19.08	0.00	19.08
1	05-123-06-455-007	59.60	0.00	59.60
1	05-123-06-456-003	19.82	0.00	19.82
1	05-123-06-456-004	59.60	0.00	59.60
1	05-123-06-456-005	19.08	0.00	19.08
1	05-123-06-456-006	59.60	0.00	59.60
1	05-123-06-456-007	19.08	0.00	19.08
1	05-123-06-456-019	59.60	0.00	59.60
1	05-123-06-456-021	6.68	0.00	6.68
1	05-123-06-456-027	19.08	0.00	19.08
1	05-123-06-457-006	59.60	0.00	59.60
1	05-123-06-457-011	70.25	0.00	70.25
1	05-123-06-457-017	59.60	0.00	59.60
1	05-123-06-457-020	78.91	0.00	78.91
1	05-123-06-457-025	49.17	0.00	49.17
1	05-123-06-457-032	59.60	0.00	59.60
1	05-123-06-458-006	59.60	0.00	59.60
1	05-123-06-458-014	59.60	0.00	59.60
1	05-123-06-458-018	59.60	0.00	59.60
1	05-123-06-476-007	33.50	0.00	33.50
1	05-123-06-477-021	78.91	0.00	78.91
1	05-123-06-478-002	25.26	0.00	25.26
1	05-123-06-479-004	59.60	0.00	59.60
1	05-123-06-479-007	38.28	0.00	38.28
1	05-123-06-479-014	59.60	0.00	59.60
1	05-123-06-479-015	59.60	0.00	59.60
1	05-123-06-479-017	412.96	0.00	412.96
1	05-123-06-479-018	25.26	0.00	25.26
1	05-123-06-480-015	78.91	0.00	78.91
1	05-123-06-481-010	104.66	0.00	104.66
1	05-123-06-482-001	78.91	0.00	78.91
1	06-123-07-101-001	78.91	0.00	78.91
1	06-123-07-101-005	59.60	0.00	59.60
1	06-123-07-101-029	78.91	0.00	78.91
1	06-123-07-103-004	19.08	0.00	19.08
1	06-123-07-103-009	39.78	0.00	39.78
1	06-123-07-103-015	78.91	0.00	78.91
1	06-123-07-103-017	78.91	0.00	78.91
1	06-123-07-104-003	78.91	0.00	78.91
1	06-123-07-104-005	78.91	0.00	78.91
1	06-123-07-104-011	78.91	0.00	78.91
1	06-123-07-105-003	78.91	0.00	78.91
1	06-123-07-105-009	59.60	0.00	59.60
1	06-123-07-127-002	93.00	0.00	93.00
1	06-123-07-127-003	70.98	0.00	70.98
1	06-123-07-127-004	93.00	0.00	93.00
1	06-123-07-127-008	93.00	0.00	93.00
1	06-123-07-127-011	59.60	0.00	59.60

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
1	06-123-07-127-013	36.69	0.00	36.69
1	06-123-07-127-021	78.91	0.00	78.91
1	06-123-07-127-023	78.91	0.00	78.91
1	06-123-07-127-030	78.91	0.00	78.91
1	06-123-07-127-033	59.60	0.00	59.60
1	06-123-07-128-007	28.91	0.00	28.91
1	06-123-07-128-022	79.60	0.00	79.60
1	06-123-07-129-001	68.37	0.00	68.37
1	06-123-07-130-001	78.91	0.00	78.91
1	06-123-07-132-003	20.35	0.00	20.35
1	06-123-07-132-009	65.10	0.00	65.10
1	06-123-07-133-014	38.28	0.00	38.28
1	06-123-07-151-005	78.91	0.00	78.91
1	06-123-07-151-010	2.37	0.00	2.37
1	06-123-07-151-016	104.66	0.00	104.66
1	06-123-07-152-003	78.91	0.00	78.91
1	06-123-07-152-006	78.91	0.00	78.91
1	06-123-07-152-016	59.60	0.00	59.60
1	06-123-07-153-002	51.42	0.00	51.42
1	06-123-07-153-006	78.91	0.00	78.91
1	06-123-07-153-008	38.28	0.00	38.28
1	06-123-07-153-022	104.66	0.00	104.66
1	06-123-07-156-006	104.66	0.00	104.66
1	06-123-07-156-013	86.33	0.00	86.33
1	06-123-07-156-015	50.76	0.00	50.76
1	06-123-07-179-012	104.66	0.00	104.66
1	06-123-07-179-018	104.66	0.00	104.66
1	06-123-07-201-004	19.08	0.00	19.08
1	06-123-07-201-006	59.60	0.00	59.60
1	06-123-07-202-010	59.60	0.00	59.60
1	06-123-07-202-011	59.60	0.00	59.60
1	06-123-07-203-004	49.17	0.00	49.17
1	06-123-07-203-005	38.94	0.00	38.94
1	06-123-07-203-008	59.60	0.00	59.60
1	06-123-07-203-011	59.60	0.00	59.60
1	06-123-07-203-015	78.91	0.00	78.91
1	06-123-07-203-023	59.60	0.00	59.60
1	06-123-07-203-024	59.60	0.00	59.60
1	06-123-07-204-008	49.17	0.00	49.17
1	06-123-07-204-010	30.42	0.00	30.42
1	06-123-07-205-024	78.91	0.00	78.91
1	06-123-07-205-027	78.91	0.00	78.91
1	06-123-07-205-031	78.91	0.00	78.91
1	06-123-07-205-036	59.60	0.00	59.60
1	06-123-07-206-010	59.60	0.00	59.60
1	06-123-07-207-005	78.91	0.00	78.91
1	06-123-07-207-007	28.91	0.00	28.91
1	06-123-07-207-016	59.60	0.00	59.60
1	06-123-07-207-019	35.56	0.00	35.56
1	06-123-07-207-020	19.08	0.00	19.08
1	06-123-07-208-002	59.60	0.00	59.60
1	06-123-07-208-012	59.60	0.00	59.60
1	06-123-07-208-021	78.91	0.00	78.91
1	06-123-07-209-001	78.77	0.00	78.77
1	06-123-07-209-004	48.60	0.00	48.60

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
1	06-123-07-209-007	49.17	0.00	49.17
1	06-123-07-209-012	59.60	0.00	59.60
1	06-123-07-209-020	38.28	0.00	38.28
1	06-123-07-226-023	2.88	0.00	2.88
1	06-123-07-228-002	78.91	0.00	78.91
1	06-123-07-229-018	78.91	0.00	78.91
1	06-123-07-230-002	29.68	0.00	29.68
1	06-123-07-230-003	78.91	0.00	78.91
1	06-123-07-230-013	78.91	0.00	78.91
1	06-123-07-231-002	25.26	0.00	25.26
1	06-123-07-231-007	59.60	0.00	59.60
1	06-123-07-231-013	78.91	0.00	78.91
1	06-123-07-231-025	104.66	0.00	104.66
1	06-123-07-232-016	28.72	0.00	28.72
1	06-123-07-232-018	59.60	0.00	59.60
1	06-123-07-232-025	104.66	0.00	104.66
1	06-123-07-251-024	78.91	0.00	78.91
1	06-123-07-252-008	59.60	0.00	59.60
1	06-123-07-252-009	59.60	0.00	59.60
1	06-123-07-252-011	59.60	0.00	59.60
1	06-123-07-252-013	38.28	0.00	38.28
1	06-123-07-252-023	49.17	0.00	49.17
1	06-123-07-253-008	78.91	0.00	78.91
1	06-123-07-253-013	51.56	0.00	51.56
1	06-123-07-253-022	51.56	0.00	51.56
1	06-123-07-254-009	59.60	0.00	59.60
1	06-123-07-254-012	59.60	0.00	59.60
1	06-123-07-255-007	78.91	0.00	78.91
1	06-123-07-255-011	78.91	0.00	78.91
1	06-123-07-255-013	78.91	0.00	78.91
1	06-123-07-257-017	40.94	0.00	40.94
1	06-123-07-276-003	59.60	0.00	59.60
1	06-123-07-276-004	38.28	0.00	38.28
1	06-123-07-276-010	51.56	0.00	51.56
1	06-123-07-276-014	104.66	0.00	104.66
1	06-123-07-276-015	59.60	0.00	59.60
1	06-123-07-276-016	70.25	0.00	70.25
1	06-123-07-276-020	78.91	0.00	78.91
1	06-123-07-277-001	59.60	0.00	59.60
1	06-123-07-277-015	31.32	0.00	31.32
1	06-123-07-277-019	59.60	0.00	59.60
1	06-123-07-278-001	28.76	0.00	28.76
1	06-123-07-278-009	78.91	0.00	78.91
1	06-123-07-278-012	59.60	0.00	59.60
1	06-123-07-278-015	20.70	0.00	20.70
1	06-123-07-279-003	59.60	0.00	59.60
1	06-123-07-279-007	28.91	0.00	28.91
1	06-123-07-280-022	93.00	0.00	93.00
1	06-123-07-280-024	78.91	0.00	78.91
1	06-123-07-280-025	104.66	0.00	104.66
1	06-123-07-283-008	78.91	0.00	78.91
1	06-123-07-284-005	112.60	0.00	112.60
1	06-123-07-284-006	104.66	0.00	104.66
1	06-123-07-284-015	16.58	0.00	16.58
1	06-123-07-284-019	15.70	0.00	15.70

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
1	06-123-07-285-005	91.42	0.00	91.42
1	06-123-07-285-011	78.91	0.00	78.91
1	06-123-07-285-025	104.66	0.00	104.66
1	06-123-07-302-017	52.39	0.00	52.39
1	06-123-07-302-019	104.66	0.00	104.66
1	06-123-07-302-021	78.91	0.00	78.91
1	06-123-07-304-011	84.46	0.00	84.46
1	06-123-07-304-019	78.91	0.00	78.91
1	06-123-07-305-003	104.66	0.00	104.66
1	06-123-07-305-010	78.91	0.00	78.91
1	06-123-07-306-003	52.98	0.00	52.98
1	06-123-07-306-007	104.66	0.00	104.66
1	06-123-07-306-012	104.66	0.00	104.66
1	06-123-07-307-003	730.49	0.00	730.49
1	06-123-07-326-003	78.91	0.00	78.91
1	06-123-07-328-003	117.39	0.00	117.39
1	06-123-07-329-011	78.91	0.00	78.91
1	06-123-07-329-017	33.50	0.00	33.50
1	06-123-07-329-021	104.66	0.00	104.66
1	06-123-07-329-027	78.91	0.00	78.91
1	06-123-07-330-008	77.39	0.00	77.39
1	06-123-07-330-010	33.50	0.00	33.50
1	06-123-07-330-015	0.18	0.00	0.18
1	06-123-07-330-018	322.99	0.00	322.99
1	06-123-07-330-019	200.97	0.00	200.97
1	06-123-07-330-039	25.26	0.00	25.26
1	06-123-07-331-028	104.66	0.00	104.66
1	06-123-07-331-031	33.18	0.00	33.18
1	06-123-07-331-042	50.76	0.00	50.76
1	06-123-07-351-003	51.65	0.00	51.65
1	06-123-07-351-008	168.90	0.00	168.90
1	06-123-07-351-017	0.06	0.00	0.06
1	06-123-07-351-024	8.90	0.00	8.90
1	06-123-07-351-033	59.60	0.00	59.60
1	06-123-07-352-001	78.91	0.00	78.91
1	06-123-07-352-004	9.78	0.00	9.78
1	06-123-07-352-005	46.17	0.00	46.17
1	06-123-07-353-002	65.69	0.00	65.69
1	06-123-07-353-018	78.91	0.00	78.91
1	06-123-07-353-021	78.91	0.00	78.91
1	06-123-07-353-022	78.91	0.00	78.91
1	06-123-07-353-025	104.66	0.00	104.66
1	06-123-07-354-004	78.91	0.00	78.91
1	06-123-07-354-006	78.91	0.00	78.91
1	06-123-07-354-010	25.26	0.00	25.26
1	06-123-07-354-014	78.91	0.00	78.91
1	06-123-07-354-015	78.91	0.00	78.91
1	06-123-07-354-020	51.56	0.00	51.56
1	06-123-07-376-015	26.20	0.00	26.20
1	06-123-07-376-017	78.91	0.00	78.91
1	06-123-07-376-023	78.91	0.00	78.91
1	06-123-07-376-024	78.91	0.00	78.91
1	06-123-07-376-028	78.91	0.00	78.91
1	06-123-07-377-009	78.91	0.00	78.91
1	06-123-07-377-010	78.91	0.00	78.91

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
1	06-123-07-377-015	59.60	0.00	59.60
1	06-123-07-377-020	78.91	0.00	78.91
1	06-123-07-377-025	78.91	0.00	78.91
1	06-123-07-377-030	78.91	0.00	78.91
1	06-123-07-377-033	78.91	0.00	78.91
1	06-123-07-377-037	78.91	0.00	78.91
1	06-123-07-377-038	25.26	0.00	25.26
1	06-123-07-377-040	78.91	0.00	78.91
1	06-123-07-378-002	99.55	0.00	99.55
1	06-123-07-378-007	78.91	0.00	78.91
1	06-123-07-427-006	78.91	0.00	78.91
1	06-123-07-427-011	28.91	0.00	28.91
1	06-123-07-427-036	217.63	0.00	217.63
1	06-123-07-427-039	791.94	0.00	791.94
1	06-123-07-427-041	105.52	0.00	105.52
1	06-123-07-451-004	59.60	0.00	59.60
1	06-123-07-451-011	38.28	0.00	38.28
1	06-123-07-451-015	78.91	0.00	78.91
1	06-123-07-452-004	53.78	0.00	53.78
1	06-123-07-452-005	93.00	0.00	93.00
1	06-123-07-452-010	59.60	0.00	59.60
1	06-123-07-452-016	28.91	0.00	28.91
1	06-123-08-227-004	78.91	0.00	78.91
1	06-123-08-227-018	16.58	0.00	16.58
1	06-123-08-227-024	16.58	0.00	16.58
1	06-123-08-227-031	26.77	0.00	26.77
1	06-123-18-151-005	2,680.13	0.00	2,680.13
1	06-123-18-202-008	25.26	0.00	25.26
1	06-123-18-202-009	78.91	0.00	78.91
1	06-123-18-202-011	78.91	0.00	78.91
1	06-123-18-202-019	84.73	0.00	84.73
1	06-123-18-202-033	78.91	0.00	78.91
1	06-123-18-202-037	59.60	0.00	59.60
1	06-123-18-202-039	78.91	0.00	78.91
1	06-123-18-202-041	104.66	0.00	104.66
1	06-123-18-203-003	51.56	0.00	51.56
1	06-123-18-203-016	78.91	0.00	78.91
1	06-123-18-203-017	78.91	0.00	78.91
1	06-123-18-203-027	42.31	0.00	42.31
1	06-123-18-204-003	17.30	0.00	17.30
1	06-123-18-204-004	78.91	0.00	78.91
1	06-123-18-227-015	78.91	0.00	78.91
1	06-123-18-227-019	78.91	0.00	78.91
1	06-123-18-228-013	28.54	0.00	28.54
1	06-123-18-228-017	25.26	0.00	25.26
1	06-123-18-228-025	37.92	0.00	37.92
1	06-123-18-229-014	78.91	0.00	78.91
1	06-123-18-230-005	78.91	0.00	78.91
1	06-123-18-230-036	67.38	0.00	67.38
1	06-123-18-230-040	18.54	0.00	18.54
1	06-123-18-230-054	66.74	0.00	66.74
1	06-123-18-251-014	78.91	0.00	78.91
1	06-123-18-251-032	78.91	0.00	78.91
1	06-123-18-251-034	78.91	0.00	78.91
1	06-123-18-251-042	78.91	0.00	78.91

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
1	06-123-18-252-009	59.60	0.00	59.60
1	06-123-18-252-030	98.21	0.00	98.21
1	06-123-18-252-033	592.80	0.00	592.80
1	06-123-18-276-006	78.91	0.00	78.91
1	06-123-18-276-008	78.91	0.00	78.91
1	06-123-18-276-011	18.89	0.00	18.89
1	06-123-18-276-021	32.60	0.00	32.60
1	06-123-18-276-024	59.60	0.00	59.60
1	06-123-18-276-031	53.16	0.00	53.16
1	06-123-18-276-039	59.60	0.00	59.60
1	06-123-18-276-040	59.60	0.00	59.60
1	06-123-18-276-043	59.60	0.00	59.60
1	06-123-18-277-009	59.60	0.00	59.60
1	06-123-18-277-019	59.60	0.00	59.60
1	06-123-18-277-026	31.90	0.00	31.90
1	06-123-18-277-027	19.08	0.00	19.08
1	06-123-18-278-018	52.30	0.00	52.30
1	06-123-18-302-006	78.91	0.00	78.91
1	06-123-18-302-012	65.10	0.00	65.10
1	06-123-18-302-014	78.91	0.00	78.91
1	06-123-18-302-015	78.91	0.00	78.91
1	06-123-18-303-013	25.26	0.00	25.26
1	06-123-18-303-021	59.60	0.00	59.60
1	06-123-18-304-002	104.66	0.00	104.66
1	06-123-18-304-003	104.66	0.00	104.66
1	06-123-18-304-013	78.91	0.00	78.91
1	06-123-18-304-017	39.52	0.00	39.52
1	06-123-18-304-017	39.52	0.00	39.52
1	06-123-18-304-022	52.39	0.00	52.39
1	06-123-18-304-022	52.39	0.00	52.39
1	06-123-18-304-026	59.60	0.00	59.60
1	06-123-18-304-027	59.60	0.00	59.60
1	06-123-18-305-002	78.91	0.00	78.91
1	06-123-18-305-003	52.39	0.00	52.39
1	06-123-18-305-012	59.60	0.00	59.60
1	06-123-18-307-008	25.26	0.00	25.26
1	06-123-18-307-012	38.03	0.00	38.03
1	06-123-18-426-016	3,020.92	0.00	3,020.92
1	07-222-13-101-060	147.79	0.00	147.79
1	07-222-13-110-001	168.90	0.00	168.90
1	07-222-13-152-069	59.60	0.00	59.60
1	07-222-13-152-070	59.60	0.00	59.60
1	07-222-13-153-022	57.42	0.00	57.42
1	07-222-13-153-040	25.26	0.00	25.26
1	07-222-13-174-041	64.47	0.00	64.47
1	07-222-13-174-071	72.47	0.00	72.47
1	07-222-13-402-020	624.85	0.00	624.85
1	07-222-13-403-005	110.12	0.00	110.12
1	07-222-13-403-012	104.66	0.00	104.66
1	07-222-13-403-015	9.65	0.00	9.65
1	07-222-13-403-025	104.66	0.00	104.66
1	07-222-13-403-038	104.66	0.00	104.66
1	07-222-13-404-063	104.66	0.00	104.66
1	07-222-13-405-040	104.66	0.00	104.66
1	07-222-13-405-041	104.66	0.00	104.66

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
1	07-222-13-405-055	104.66	0.00	104.66
1	07-222-13-427-014	1.39	0.00	1.39
1	07-222-13-476-025	1,093.83	0.00	1,093.83
1	07-222-13-476-040	143.41	0.00	143.41
1	07-222-24-103-001	59.60	0.00	59.60
1	07-222-24-125-011	139.70	0.00	139.70
1	07-222-24-127-124	98.21	0.00	98.21
1	07-222-24-176-120	104.66	0.00	104.66
1	07-222-24-176-126	104.66	0.00	104.66
1	07-222-24-176-137	104.66	0.00	104.66
1	07-222-24-180-002	16.58	0.00	16.58
1	07-222-24-180-008	104.66	0.00	104.66
1	07-222-24-180-015	25.26	0.00	25.26
1	07-222-24-181-011	104.66	0.00	104.66
1	07-222-24-181-012	78.91	0.00	78.91
1	07-222-24-182-016	104.66	0.00	104.66
1	07-222-24-401-011	78.91	0.00	78.91
1	07-222-24-402-007	51.56	0.00	51.56
1	07-222-24-402-013	65.10	0.00	65.10
1	07-222-24-403-005	78.91	0.00	78.91
1	07-222-24-404-003	50.76	0.00	50.76
1	07-222-24-405-007	25.26	0.00	25.26
1	07-222-24-405-011	78.91	0.00	78.91
1	07-222-24-405-013	38.28	0.00	38.28
1	07-222-24-405-016	78.91	0.00	78.91
1	07-222-24-406-006	78.91	0.00	78.91
1	07-222-24-406-014	78.91	0.00	78.91
1	07-222-24-406-017	78.91	0.00	78.91
1	07-222-24-407-002	78.91	0.00	78.91
1	07-222-24-407-005	78.91	0.00	78.91
1	07-222-24-407-009	78.91	0.00	78.91
1	07-222-24-408-006	19.08	0.00	19.08
1	07-222-24-409-009	38.28	0.00	38.28
1	07-222-24-410-002	44.78	0.00	44.78
1	07-222-24-410-011	67.49	0.00	67.49
1	07-222-24-431-013	104.66	0.00	104.66
1	07-222-24-432-006	78.91	0.00	78.91
1	07-222-24-434-010	54.71	0.00	54.71
1	07-222-24-436-004	104.66	0.00	104.66
1	07-222-24-451-005	78.91	0.00	78.91
1	07-222-24-454-006	78.91	0.00	78.91
1	07-222-24-454-012	78.91	0.00	78.91
1	07-222-24-455-009	78.91	0.00	78.91
1	07-222-24-456-001	78.91	0.00	78.91
1	07-222-24-471-002	78.91	0.00	78.91
1	07-222-24-471-013	104.66	0.00	104.66
1	07-222-24-476-006	104.66	0.00	104.66
1	07-222-24-476-009	78.91	0.00	78.91
1	07-222-24-477-006	28.91	0.00	28.91
1	07-222-24-477-007	59.60	0.00	59.60
1	07-222-24-478-002	78.91	0.00	78.91
1	07-222-24-479-007	28.91	0.00	28.91
1	07-222-24-479-008	93.00	0.00	93.00
1	07-222-24-480-010	104.66	0.00	104.66
1	07-222-24-481-006	104.66	0.00	104.66

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
1	07-222-24-481-012	59.60	0.00	59.60
1	07-222-24-482-002	40.42	0.00	40.42
1	07-222-24-482-009	40.42	0.00	40.42
1	07-222-24-482-010	59.60	0.00	59.60
1	07-222-24-484-007	59.60	0.00	59.60
1	07-222-24-484-011	59.60	0.00	59.60
1	07-222-24-484-012	104.66	0.00	104.66
1	07-222-24-485-001	40.42	0.00	40.42
1	07-222-24-485-002	59.60	0.00	59.60
1	07-222-24-486-004	78.91	0.00	78.91
1	07-222-24-486-013	59.60	0.00	59.60
1	07-222-24-488-002	59.60	0.00	59.60
1	07-222-24-488-007	59.60	0.00	59.60
1	07-222-24-489-007	19.08	0.00	19.08
1	07-222-24-490-002	78.91	0.00	78.91
1	07-222-24-491-003	59.60	0.00	59.60
1	07-222-24-491-007	78.91	0.00	78.91
1	07-222-25-102-003	78.91	0.00	78.91
1	07-222-25-104-011	104.66	0.00	104.66
1	07-222-25-105-018	25.26	0.00	25.26
1	07-222-25-106-001	78.91	0.00	78.91
1	07-222-25-106-002	73.47	0.00	73.47
1	07-222-25-106-007	78.91	0.00	78.91
1	07-222-25-107-006	59.60	0.00	59.60
1	07-222-25-107-026	59.56	0.00	59.56
1	07-222-25-108-005	59.60	0.00	59.60
1	07-222-25-108-008	78.91	0.00	78.91
1	07-222-25-108-014	38.28	0.00	38.28
1	07-222-25-108-018	78.91	0.00	78.91
1	07-222-25-108-021	78.91	0.00	78.91
1	07-222-25-108-022	40.46	0.00	40.46
1	07-222-25-108-024	59.60	0.00	59.60
1	07-222-25-108-032	78.91	0.00	78.91
1	07-222-25-108-033	60.54	0.00	60.54
1	07-222-25-126-005	78.91	0.00	78.91
1	07-222-25-126-016	78.91	0.00	78.91
1	07-222-25-127-001	78.91	0.00	78.91
1	07-222-25-128-015	104.66	0.00	104.66
1	07-222-25-128-024	104.66	0.00	104.66
1	07-222-25-152-034	39.52	0.00	39.52
1	07-222-25-152-044	19.08	0.00	19.08
1	07-222-25-153-005	82.94	0.00	82.94
1	07-222-25-153-007	325.87	0.00	325.87
1	07-222-25-176-002	104.66	0.00	104.66
1	07-222-25-176-008	104.66	0.00	104.66
1	07-222-25-176-010	78.91	0.00	78.91
1	07-222-25-176-018	104.66	0.00	104.66
1	07-222-25-176-021	38.28	0.00	38.28
1	07-222-25-176-023	78.91	0.00	78.91
1	07-222-25-178-001	78.91	0.00	78.91
1	07-222-25-178-002	104.66	0.00	104.66
1	07-222-25-401-004	168.90	0.00	168.90
1	07-222-25-426-004	78.91	0.00	78.91
1	07-222-25-426-008	52.39	0.00	52.39
1	07-222-25-426-008	52.39	0.00	52.39

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
1	07-222-25-426-012	78.91	0.00	78.91
1	07-222-25-426-018	78.91	0.00	78.91
1	07-222-25-426-021	78.91	0.00	78.91
1	07-222-25-428-020	59.60	0.00	59.60
1	07-222-25-428-022	78.91	0.00	78.91
1	07-222-25-428-025	78.91	0.00	78.91
1	07-222-25-429-006	78.91	0.00	78.91
1	07-222-25-429-017	38.28	0.00	38.28
1	07-222-25-429-022	52.39	0.00	52.39
1	07-222-25-429-022	52.39	0.00	52.39
1	07-222-25-429-023	46.85	0.00	46.85
1	07-222-25-429-027	93.00	0.00	93.00
1	07-222-25-430-004	65.78	0.00	65.78
1	07-222-25-430-010	93.00	0.00	93.00
1	07-222-25-430-027	87.52	0.00	87.52
1	07-222-25-430-030	59.60	0.00	59.60
1	07-222-25-430-031	59.60	0.00	59.60
1	07-222-25-430-032	59.60	0.00	59.60
1	07-222-25-430-038	49.17	0.00	49.17
1	07-222-25-430-040	59.60	0.00	59.60
1	07-222-25-430-044	52.39	0.00	52.39
1	07-222-25-451-002	65.49	0.00	65.49
1	07-222-25-451-004	59.60	0.00	59.60
1	07-222-25-451-005	28.91	0.00	28.91
1	07-222-25-451-013	78.91	0.00	78.91
1	07-222-25-451-020	59.60	0.00	59.60
1	07-222-25-452-015	59.60	0.00	59.60
1	07-222-25-452-024	59.60	0.00	59.60
1	07-222-25-453-014	78.91	0.00	78.91
1	07-222-25-453-017	78.91	0.00	78.91
1	07-222-25-454-003	59.60	0.00	59.60
1	07-222-25-454-008	59.60	0.00	59.60
1	07-222-25-454-018	40.42	0.00	40.42
1	07-222-25-454-019	78.91	0.00	78.91
1	07-222-25-454-020	59.60	0.00	59.60
1	07-222-25-454-021	52.39	0.00	52.39
1	07-222-25-476-002	78.91	0.00	78.91
1	07-222-25-476-003	66.28	0.00	66.28
1	07-222-25-476-008	78.91	0.00	78.91
1	07-222-25-476-015	78.91	0.00	78.91
1	07-222-25-476-019	78.91	0.00	78.91
1	07-222-25-476-020	59.60	0.00	59.60
1	07-222-25-476-025	78.91	0.00	78.91
1	07-222-25-476-028	78.91	0.00	78.91
1	07-222-25-477-004	93.00	0.00	93.00
1	07-222-25-477-022	78.91	0.00	78.91
1	09-222-36-101-007	78.91	0.00	78.91
1	09-222-36-101-008	31.07	0.00	31.07
1	09-222-36-101-015	78.91	0.00	78.91
1	09-222-36-101-018	78.91	0.00	78.91
1	09-222-36-101-020	9.00	0.00	9.00
1	09-222-36-102-006	78.91	0.00	78.91
1	09-222-36-102-016	78.91	0.00	78.91
1	09-222-36-103-007	102.14	0.00	102.14
1	09-222-36-103-010	78.91	0.00	78.91

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
1	09-222-36-103-012	78.91	0.00	78.91
1	09-222-36-104-008	19.08	0.00	19.08
1	09-222-36-104-009	59.81	0.00	59.81
1	09-222-36-104-012	28.91	0.00	28.91
1	09-222-36-105-009	78.91	0.00	78.91
1	09-222-36-105-012	104.66	0.00	104.66
1	09-222-36-105-017	37.11	0.00	37.11
1	09-222-36-106-004	78.91	0.00	78.91
1	09-222-36-106-012	78.91	0.00	78.91
1	09-222-36-106-015	78.91	0.00	78.91
1	09-222-36-107-002	78.91	0.00	78.91
1	09-222-36-107-011	49.17	0.00	49.17
1	09-222-36-107-012	59.60	0.00	59.60
1	09-222-36-107-018	25.26	0.00	25.26
1	09-222-36-107-021	59.60	0.00	59.60
1	09-222-36-107-023	49.17	0.00	49.17
1	09-222-36-108-001	78.91	0.00	78.91
1	09-222-36-108-004	78.91	0.00	78.91
1	09-222-36-108-010	51.56	0.00	51.56
1	09-222-36-108-013	38.28	0.00	38.28
1	09-222-36-108-023	59.60	0.00	59.60
1	09-222-36-109-002	78.91	0.00	78.91
1	09-222-36-109-013	78.91	0.00	78.91
1	09-222-36-109-022	78.91	0.00	78.91
1	09-222-36-109-024	62.83	0.00	62.83
1	09-222-36-110-011	78.91	0.00	78.91
1	09-222-36-110-015	65.10	0.00	65.10
1	09-222-36-110-016	49.17	0.00	49.17
1	09-222-36-110-023	78.91	0.00	78.91
1	09-222-36-110-026	40.68	0.00	40.68
1	09-222-36-111-010	0.10	0.00	0.10
1	09-222-36-111-012	19.08	0.00	19.08
1	09-222-36-111-015	78.91	0.00	78.91
1	09-222-36-112-009	78.91	0.00	78.91
1	09-222-36-112-014	59.60	0.00	59.60
1	09-222-36-126-002	104.66	0.00	104.66
1	09-222-36-126-004	105.22	0.00	105.22
1	09-222-36-126-007	100.52	0.00	100.52
1	09-222-36-127-003	78.91	0.00	78.91
1	09-222-36-127-005	59.60	0.00	59.60
1	09-222-36-127-006	78.91	0.00	78.91
1	09-222-36-127-009	59.60	0.00	59.60
1	09-222-36-127-010	51.56	0.00	51.56
1	09-222-36-128-010	78.91	0.00	78.91
1	09-222-36-128-015	39.52	0.00	39.52
1	09-222-36-128-015	39.52	0.00	39.52
1	09-222-36-129-008	59.60	0.00	59.60
1	09-222-36-129-011	25.26	0.00	25.26
1	09-222-36-129-013	25.26	0.00	25.26
1	09-222-36-130-001	25.26	0.00	25.26
1	09-222-36-130-002	19.08	0.00	19.08
1	09-222-36-130-004	78.91	0.00	78.91
1	09-222-36-130-005	59.60	0.00	59.60
1	09-222-36-130-006	78.91	0.00	78.91
1	09-222-36-130-008	59.60	0.00	59.60

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
1	09-222-36-130-011	78.91	0.00	78.91
1	09-222-36-130-016	39.52	0.00	39.52
1	09-222-36-131-013	78.91	0.00	78.91
1	09-222-36-131-016	59.60	0.00	59.60
1	09-222-36-131-018	78.91	0.00	78.91
1	09-222-36-131-021	78.91	0.00	78.91
1	09-222-36-132-001	78.91	0.00	78.91
1	09-222-36-132-004	52.32	0.00	52.32
1	09-222-36-132-010	59.60	0.00	59.60
1	09-222-36-132-013	59.60	0.00	59.60
1	09-222-36-132-015	78.91	0.00	78.91
1	09-222-36-132-021	78.91	0.00	78.91
1	09-222-36-132-022	59.60	0.00	59.60
1	09-222-36-132-023	59.60	0.00	59.60
1	09-222-36-133-002	51.56	0.00	51.56
1	09-222-36-133-007	78.91	0.00	78.91
1	09-222-36-133-008	78.91	0.00	78.91
1	09-222-36-135-001	78.91	0.00	78.91
1	09-222-36-135-003	38.94	0.00	38.94
1	09-222-36-135-006	104.66	0.00	104.66
1	09-222-36-151-003	104.66	0.00	104.66
1	09-222-36-151-008	78.91	0.00	78.91
1	09-222-36-151-009	400.10	0.00	400.10
1	09-222-36-151-010	40.42	0.00	40.42
1	09-222-36-152-004	59.60	0.00	59.60
1	09-222-36-152-010	59.60	0.00	59.60
1	09-222-36-152-011	78.91	0.00	78.91
1	09-222-36-152-016	78.91	0.00	78.91
1	09-222-36-153-010	25.26	0.00	25.26
1	09-222-36-153-012	28.91	0.00	28.91
1	09-222-36-153-017	19.08	0.00	19.08
1	09-222-36-154-011	59.60	0.00	59.60
1	09-222-36-154-013	78.91	0.00	78.91
1	09-222-36-156-002	78.91	0.00	78.91
1	09-222-36-156-003	104.66	0.00	104.66
1	09-222-36-156-011	17.59	0.00	17.59
1	09-222-36-156-012	23.70	0.00	23.70
1	09-222-36-156-013	252.31	0.00	252.31
1	09-222-36-156-014	78.91	0.00	78.91
1	09-222-36-176-004	78.91	0.00	78.91
1	09-222-36-176-016	78.91	0.00	78.91
1	09-222-36-177-009	40.39	0.00	40.39
1	09-222-36-177-018	78.91	0.00	78.91
1	09-222-36-178-002	59.60	0.00	59.60
1	09-222-36-178-009	19.08	0.00	19.08
1	09-222-36-178-014	78.91	0.00	78.91
1	09-222-36-178-015	78.91	0.00	78.91
1	09-222-36-179-001	40.75	0.00	40.75
1	09-222-36-179-002	23.03	0.00	23.03
1	09-222-36-179-005	39.52	0.00	39.52
1	09-222-36-179-006	78.91	0.00	78.91
1	09-222-36-179-007	61.75	0.00	61.75
1	09-222-36-179-009	59.60	0.00	59.60
1	09-222-36-180-008	59.60	0.00	59.60
1	09-222-36-181-009	47.88	0.00	47.88

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
1	09-222-36-181-014	78.91	0.00	78.91
1	09-222-36-182-008	188.07	0.00	188.07
1	09-222-36-401-006	15.15	0.00	15.15
1	09-222-36-402-001	110.97	0.00	110.97
1	09-222-36-402-004	104.66	0.00	104.66
1	09-222-36-402-010	59.60	0.00	59.60
1	09-222-36-402-011	39.52	0.00	39.52
1	09-222-36-403-009	70.25	0.00	70.25
1	09-222-36-404-008	59.60	0.00	59.60
1	09-222-36-404-010	245.87	0.00	245.87
1	09-222-36-405-005	59.60	0.00	59.60
1	09-222-36-406-002	59.60	0.00	59.60
1	09-222-36-406-006	23.82	0.00	23.82
1	09-222-36-407-004	59.60	0.00	59.60
1	09-222-36-407-009	49.17	0.00	49.17
1	09-222-36-408-001	59.60	0.00	59.60
1	09-222-36-408-008	19.08	0.00	19.08
1	09-222-36-408-012	59.60	0.00	59.60
1	09-222-36-409-009	59.60	0.00	59.60
1	09-222-36-409-012	59.60	0.00	59.60
1	09-222-36-409-013	59.60	0.00	59.60
1	09-222-36-409-016	78.91	0.00	78.91
1	09-222-36-410-002	59.60	0.00	59.60
1	09-222-36-412-001	23.84	0.00	23.84
1	09-222-36-476-002	59.60	0.00	59.60
1	09-222-36-476-003	78.91	0.00	78.91
1	09-222-36-477-001	16.77	0.00	16.77
1	09-222-36-477-001	16.77	0.00	16.77
1	09-222-36-477-006	100.61	0.00	100.61
1	09-222-36-477-015	71.28	0.00	71.28
1	09-222-36-477-018	78.91	0.00	78.91
1	09-222-36-483-005	38.76	0.00	38.76
1	09-222-36-483-007	59.60	0.00	59.60
1	09-222-36-483-009	59.60	0.00	59.60
1	09-222-36-483-012	26.28	0.00	26.28
1	09-222-36-483-020	59.60	0.00	59.60
1	09-222-36-484-003	59.60	0.00	59.60
1	10-223-18-201-014	104.66	0.00	104.66
1	10-223-18-204-007	98.21	0.00	98.21
1	10-223-18-204-011	1,248.03	0.00	1,248.03
1	10-223-18-225-004	168.90	0.00	168.90
1	10-223-18-277-007	78.91	0.00	78.91
1	10-223-18-277-011	78.91	0.00	78.91
1	10-223-18-277-016	245.87	0.00	245.87
1	10-223-18-301-031	104.66	0.00	104.66
1	10-223-18-301-037	104.66	0.00	104.66
1	10-223-18-302-015	25.26	0.00	25.26
1	10-223-18-302-016	38.28	0.00	38.28
1	10-223-18-302-032	78.91	0.00	78.91
1	10-223-18-302-055	78.91	0.00	78.91
1	10-223-18-302-064	78.91	0.00	78.91
1	10-223-18-303-013	38.28	0.00	38.28
1	10-223-18-304-001	65.10	0.00	65.10
1	10-223-18-304-003	104.66	0.00	104.66
1	10-223-18-304-005	40.42	0.00	40.42

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
1	10-223-18-304-006	53.16	0.00	53.16
1	10-223-18-304-007	46.85	0.00	46.85
1	10-223-18-304-008	46.85	0.00	46.85
1	10-223-18-304-011	52.39	0.00	52.39
1	10-223-18-304-011	52.39	0.00	52.39
1	10-223-18-304-015	25.41	0.00	25.41
1	10-223-18-304-015	52.39	0.00	52.39
1	10-223-18-304-017	98.21	0.00	98.21
1	10-223-18-304-019	50.76	0.00	50.76
1	10-223-18-304-043	25.26	0.00	25.26
1	10-223-18-326-001	86.33	0.00	86.33
1	10-223-18-326-003	78.91	0.00	78.91
1	10-223-18-326-018	46.85	0.00	46.85
1	10-223-18-326-019	46.85	0.00	46.85
1	10-223-18-326-024	342.30	0.00	342.30
1	10-223-18-351-013	78.91	0.00	78.91
1	10-223-18-351-027	38.28	0.00	38.28
1	10-223-18-351-029	82.61	0.00	82.61
1	10-223-18-352-011	25.26	0.00	25.26
1	10-223-18-352-025	78.91	0.00	78.91
1	10-223-18-352-046	78.91	0.00	78.91
1	10-223-18-352-050	27.55	0.00	27.55
1	10-223-18-353-001	104.66	0.00	104.66
1	10-223-18-353-007	65.10	0.00	65.10
1	10-223-18-353-019	78.91	0.00	78.91
1	10-223-18-353-022	104.66	0.00	104.66
1	10-223-18-353-035	26.77	0.00	26.77
1	10-223-18-353-042	168.90	0.00	168.90
1	10-223-18-353-045	168.90	0.00	168.90
1	10-223-18-354-011	78.91	0.00	78.91
1	10-223-18-354-034	16.72	0.00	16.72
1	10-223-18-377-006	21.30	0.00	21.30
1	10-223-18-378-003	50.76	0.00	50.76
1	10-223-18-378-010	37.52	0.00	37.52
1	10-223-18-378-016	78.91	0.00	78.91
1	10-223-18-379-004	78.91	0.00	78.91
1	10-223-19-201-001	342.30	0.00	342.30
1	10-223-19-201-017	51.56	0.00	51.56
1	10-223-19-201-021	51.56	0.00	51.56
1	10-223-19-201-024	78.91	0.00	78.91
1	10-223-19-201-050	91.78	0.00	91.78
1	10-223-19-201-055	91.78	0.00	91.78
1	10-223-19-202-002	78.91	0.00	78.91
1	10-223-19-202-012	78.91	0.00	78.91
1	10-223-19-202-018	78.91	0.00	78.91
1	10-223-19-202-020	78.91	0.00	78.91
1	10-223-19-202-025	11.17	0.00	11.17
1	10-223-19-202-028	78.91	0.00	78.91
1	10-223-19-202-032	39.14	0.00	39.14
1	10-223-19-203-010	25.26	0.00	25.26
1	10-223-19-203-017	78.91	0.00	78.91
1	10-223-19-203-023	38.28	0.00	38.28
1	10-223-19-227-007	130.26	0.00	130.26
1	10-223-19-227-017	78.91	0.00	78.91
1	10-223-19-227-018	38.28	0.00	38.28

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
1	10-223-19-227-027	78.91	0.00	78.91
1	10-223-19-228-003	53.30	0.00	53.30
1	10-223-19-228-005	59.60	0.00	59.60
1	10-223-19-228-012	78.91	0.00	78.91
1	10-223-19-228-013	44.91	0.00	44.91
1	10-223-19-228-015	78.91	0.00	78.91
1	10-223-19-228-023	22.27	0.00	22.27
1	10-223-19-229-001	78.91	0.00	78.91
1	10-223-19-229-028	78.91	0.00	78.91
1	10-223-19-230-002	78.91	0.00	78.91
1	10-223-19-230-005	78.91	0.00	78.91
1	10-223-19-230-006	59.60	0.00	59.60
1	10-223-19-230-021	25.26	0.00	25.26
1	10-223-19-251-011	78.91	0.00	78.91
1	10-223-19-251-027	41.53	0.00	41.53
1	10-223-19-251-036	55.07	0.00	55.07
1	10-223-19-253-022	78.91	0.00	78.91
1	10-223-19-253-023	66.36	0.00	66.36
1	10-223-19-254-004	78.91	0.00	78.91
1	10-223-19-254-009	40.42	0.00	40.42
1	10-223-19-254-014	78.91	0.00	78.91
1	10-223-19-255-010	78.91	0.00	78.91
1	10-223-19-255-011	78.91	0.00	78.91
1	10-223-19-256-008	78.91	0.00	78.91
1	10-223-19-256-012	51.56	0.00	51.56
1	10-223-19-256-013	78.91	0.00	78.91
1	10-223-19-276-017	43.22	0.00	43.22
1	10-223-19-277-009	78.91	0.00	78.91
1	10-223-19-277-020	78.91	0.00	78.91
1	10-223-19-277-032	53.52	0.00	53.52
1	10-223-19-277-034	78.91	0.00	78.91
1	10-223-19-278-004	43.40	0.00	43.40
1	10-223-19-278-006	66.39	0.00	66.39
1	10-223-19-278-014	64.84	0.00	64.84
1	10-223-19-278-018	38.28	0.00	38.28
1	10-223-19-278-037	25.26	0.00	25.26
1	10-223-19-281-023	78.91	0.00	78.91
1	10-223-19-282-014	78.91	0.00	78.91
1	10-223-19-303-002	78.91	0.00	78.91
1	10-223-19-303-007	78.91	0.00	78.91
1	10-223-19-303-008	78.91	0.00	78.91
1	10-223-19-304-001	78.91	0.00	78.91
1	10-223-19-306-005	78.91	0.00	78.91
1	10-223-19-306-008	16.81	0.00	16.81
1	10-223-19-306-009	78.91	0.00	78.91
1	10-223-19-307-001	78.91	0.00	78.91
1	10-223-19-307-010	78.91	0.00	78.91
1	10-223-19-309-006	59.60	0.00	59.60
1	10-223-19-309-007	59.60	0.00	59.60
1	10-223-19-309-012	78.91	0.00	78.91
1	10-223-19-309-014	59.60	0.00	59.60
1	10-223-19-310-001	118.81	0.00	118.81
1	10-223-19-310-005	78.91	0.00	78.91
1	10-223-19-310-028	78.91	0.00	78.91
1	10-223-19-326-006	93.00	0.00	93.00

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
1	10-223-19-327-004	2.64	0.00	2.64
1	10-223-19-330-006	78.91	0.00	78.91
1	10-223-19-330-007	78.91	0.00	78.91
1	10-223-19-332-004	104.66	0.00	104.66
1	10-223-19-333-008	93.00	0.00	93.00
1	10-223-19-333-010	78.91	0.00	78.91
1	10-223-19-334-004	78.91	0.00	78.91
1	10-223-19-338-005	95.68	0.00	95.68
1	10-223-19-351-003	78.91	0.00	78.91
1	10-223-19-353-005	78.91	0.00	78.91
1	10-223-19-353-006	40.42	0.00	40.42
1	10-223-19-355-006	78.91	0.00	78.91
1	10-223-19-356-004	78.91	0.00	78.91
1	10-223-19-356-010	78.91	0.00	78.91
1	10-223-19-356-014	78.91	0.00	78.91
1	10-223-19-357-002	55.05	0.00	55.05
1	10-223-19-357-010	78.91	0.00	78.91
1	10-223-19-358-004	78.91	0.00	78.91
1	10-223-19-358-007	78.91	0.00	78.91
1	10-223-19-359-002	78.91	0.00	78.91
1	10-223-19-359-006	78.91	0.00	78.91
1	10-223-19-359-009	78.91	0.00	78.91
1	10-223-19-360-007	3.19	0.00	3.19
1	10-223-19-360-011	48.96	0.00	48.96
1	10-223-19-361-010	93.00	0.00	93.00
1	10-223-19-362-001	59.60	0.00	59.60
1	10-223-19-362-005	40.21	0.00	40.21
1	10-223-19-362-007	25.26	0.00	25.26
1	10-223-19-378-011	19.08	0.00	19.08
1	10-223-19-378-014	0.90	0.00	0.90
1	10-223-19-379-006	78.91	0.00	78.91
1	10-223-19-379-007	78.91	0.00	78.91
1	10-223-19-379-010	78.91	0.00	78.91
1	10-223-19-381-003	78.91	0.00	78.91
1	11-223-30-151-012	4,716.81	0.00	4,716.81
1	11-223-30-151-013	412.96	0.00	412.96
1	11-223-30-152-015	78.91	0.00	78.91
1	11-223-30-152-017	78.91	0.00	78.91
1	11-223-30-152-018	78.91	0.00	78.91
1	11-223-30-152-023	54.42	0.00	54.42
1	11-223-30-152-034	59.60	0.00	59.60
1	11-223-30-152-036	78.91	0.00	78.91
1	11-223-30-153-007	78.91	0.00	78.91
1	11-223-30-153-036	59.60	0.00	59.60
1	11-223-30-153-037	29.61	0.00	29.61
1	11-223-30-153-038	19.08	0.00	19.08
1	11-223-30-153-039	59.60	0.00	59.60
1	11-223-30-153-048	28.91	0.00	28.91
1	11-223-30-153-049	78.91	0.00	78.91
1	11-223-30-153-055	80.06	0.00	80.06
1	11-223-30-154-003	78.91	0.00	78.91
1	11-223-30-154-005	20.86	0.00	20.86
1	11-223-30-154-016	78.91	0.00	78.91
1	11-223-30-154-018	27.55	0.00	27.55
1	11-223-30-154-022	78.91	0.00	78.91

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
1	11-223-30-154-026	33.98	0.00	33.98
1	11-223-30-154-027	59.60	0.00	59.60
1	11-223-30-201-002	59.60	0.00	59.60
1	11-223-30-201-003	85.36	0.00	85.36
1	11-223-30-201-004	59.60	0.00	59.60
1	11-223-30-202-003	13,285.89	0.00	13,285.89
1	11-223-30-202-004	78.91	0.00	78.91
1	11-223-30-202-007	78.91	0.00	78.91
1	11-223-30-202-009	59.60	0.00	59.60
1	11-223-30-202-012	51.06	0.00	51.06
1	11-223-30-203-002	83.10	0.00	83.10
1	11-223-30-203-013	25.26	0.00	25.26
1	11-223-30-226-001	78.91	0.00	78.91
1	11-223-30-226-005	27.30	0.00	27.30
1	11-223-30-226-010	38.28	0.00	38.28
1	11-223-30-227-007	78.91	0.00	78.91
1	11-223-30-227-013	53.49	0.00	53.49
1	11-223-30-229-007	104.66	0.00	104.66
1	11-223-30-229-009	25.06	0.00	25.06
1	11-223-30-230-001	51.56	0.00	51.56
1	11-223-30-230-003	78.91	0.00	78.91
1	11-223-30-231-008	93.00	0.00	93.00
1	11-223-30-232-006	104.66	0.00	104.66
1	11-223-30-233-006	104.66	0.00	104.66
1	11-223-30-234-010	104.66	0.00	104.66
1	11-223-30-235-002	51.30	0.00	51.30
1	11-223-30-235-008	104.66	0.00	104.66
1	11-223-30-237-004	78.91	0.00	78.91
1	11-223-30-252-022	38.28	0.00	38.28
1	11-223-30-252-025	64.96	0.00	64.96
1	11-223-30-254-011	78.91	0.00	78.91
1	11-223-30-255-004	49.17	0.00	49.17
1	11-223-30-255-009	104.66	0.00	104.66
1	11-223-30-255-013	59.60	0.00	59.60
1	11-223-30-256-010	78.91	0.00	78.91
1	11-223-30-257-001	41.95	0.00	41.95
1	11-223-30-258-003	78.91	0.00	78.91
1	11-223-30-260-009	70.25	0.00	70.25
1	11-223-30-279-001	78.91	0.00	78.91
1	11-223-30-279-002	59.60	0.00	59.60
1	11-223-30-279-005	59.60	0.00	59.60
1	11-223-30-279-011	44.10	0.00	44.10
1	11-223-30-280-007	78.91	0.00	78.91
1	11-223-30-281-005	78.91	0.00	78.91
1	11-223-30-282-007	70.25	0.00	70.25
1	11-223-30-284-006	104.66	0.00	104.66
1	11-223-30-285-002	78.91	0.00	78.91
1	11-223-30-285-003	38.28	0.00	38.28
1	11-223-30-285-007	60.65	0.00	60.65
1	11-223-30-285-009	59.60	0.00	59.60
1	11-223-30-286-004	59.60	0.00	59.60
1	11-223-30-287-021	59.60	0.00	59.60
1	11-223-30-288-002	59.60	0.00	59.60
1	11-223-30-288-006	51.42	0.00	51.42
1	11-223-30-288-008	19.08	0.00	19.08

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
1	11-223-30-288-010	28.91	0.00	28.91
1	11-223-30-288-011	33.98	0.00	33.98
1	11-223-30-301-007	115.96	0.00	115.96
1	11-223-30-301-019	49.17	0.00	49.17
1	11-223-30-302-008	0.52	0.00	0.52
1	11-223-30-302-014	78.91	0.00	78.91
1	11-223-30-302-015	59.60	0.00	59.60
1	11-223-30-302-016	40.16	0.00	40.16
1	11-223-30-302-017	59.60	0.00	59.60
1	11-223-30-302-019	78.91	0.00	78.91
1	11-223-30-302-020	49.17	0.00	49.17
1	11-223-30-302-021	104.66	0.00	104.66
1	11-223-30-302-025	59.60	0.00	59.60
1	11-223-30-303-015	78.91	0.00	78.91
1	11-223-30-303-017	38.28	0.00	38.28
1	11-223-30-303-019	64.19	0.00	64.19
1	11-223-30-304-005	78.91	0.00	78.91
1	11-223-30-304-008	59.60	0.00	59.60
1	11-223-30-305-006	70.25	0.00	70.25
1	11-223-30-305-012	28.91	0.00	28.91
1	11-223-30-306-002	78.91	0.00	78.91
1	11-223-30-307-006	59.60	0.00	59.60
1	11-223-30-307-026	78.91	0.00	78.91
1	11-223-30-308-004	59.60	0.00	59.60
1	11-223-30-308-005	0.01	0.00	0.01
1	11-223-30-308-006	19.08	0.00	19.08
1	11-223-30-308-008	59.60	0.00	59.60
1	11-223-30-308-012	59.60	0.00	59.60
1	11-223-30-308-018	8.13	0.00	8.13
1	11-223-30-308-022	78.91	0.00	78.91
1	11-223-30-308-030	33.98	0.00	33.98
1	11-223-30-309-004	119.39	0.00	119.39
1	11-223-30-310-003	59.60	0.00	59.60
1	11-223-30-310-004	33.98	0.00	33.98
1	11-223-30-327-001	59.60	0.00	59.60
1	11-223-30-327-006	78.91	0.00	78.91
1	11-223-30-327-009	59.60	0.00	59.60
1	11-223-30-327-011	59.60	0.00	59.60
1	11-223-30-327-014	17.72	0.00	17.72
1	11-223-30-327-017	78.91	0.00	78.91
1	11-223-30-328-012	78.91	0.00	78.91
1	11-223-30-330-007	78.91	0.00	78.91
1	11-223-30-330-008	59.60	0.00	59.60
1	11-223-30-330-011	78.91	0.00	78.91
1	11-223-30-331-014	48.96	0.00	48.96
1	11-223-30-351-011	59.60	0.00	59.60
1	11-223-30-351-016	78.91	0.00	78.91
1	11-223-30-352-004	44.07	0.00	44.07
1	11-223-30-352-008	59.60	0.00	59.60
1	11-223-30-353-008	59.60	0.00	59.60
1	11-223-30-353-009	59.60	0.00	59.60
1	11-223-30-353-013	65.10	0.00	65.10
1	11-223-30-353-015	38.28	0.00	38.28
1	11-223-30-354-001	78.91	0.00	78.91
1	11-223-30-354-007	59.60	0.00	59.60

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
1	11-223-30-354-011	78.91	0.00	78.91
1	11-223-30-354-013	59.60	0.00	59.60
1	11-223-30-354-017	59.60	0.00	59.60
1	11-223-30-354-020	78.91	0.00	78.91
1	11-223-30-354-024	78.91	0.00	78.91
1	11-223-30-355-007	59.60	0.00	59.60
1	11-223-30-355-013	79.38	0.00	79.38
1	11-223-30-356-003	38.28	0.00	38.28
1	11-223-30-356-008	48.23	0.00	48.23
1	11-223-30-356-009	35.25	0.00	35.25
1	11-223-30-356-011	59.60	0.00	59.60
1	11-223-30-357-005	59.60	0.00	59.60
1	11-223-30-357-011	35.52	0.00	35.52
1	11-223-30-357-014	28.91	0.00	28.91
1	11-223-30-359-007	78.91	0.00	78.91
1	11-223-30-360-002	59.60	0.00	59.60
1	11-223-30-360-012	78.91	0.00	78.91
1	11-223-30-361-003	59.60	0.00	59.60
1	11-223-30-361-017	59.60	0.00	59.60
1	11-223-30-362-002	78.91	0.00	78.91
1	11-223-30-362-007	38.28	0.00	38.28
1	11-223-30-362-012	59.60	0.00	59.60
1	11-223-30-362-025	72.81	0.00	72.81
1	11-223-30-363-002	59.60	0.00	59.60
1	11-223-30-363-011	59.60	0.00	59.60
1	11-223-30-364-006	78.91	0.00	78.91
1	11-223-30-379-005	78.91	0.00	78.91
1	11-223-30-379-010	59.60	0.00	59.60
1	11-223-30-379-011	78.91	0.00	78.91
1	11-223-30-379-017	78.91	0.00	78.91
1	11-223-30-380-002	78.91	0.00	78.91
1	11-223-30-383-016	168.90	0.00	168.90
1	11-223-30-384-003	59.60	0.00	59.60
1	11-223-30-384-011	104.66	0.00	104.66
1	11-223-30-384-017	164.84	0.00	164.84
1	11-223-30-402-005	59.60	0.00	59.60
1	11-223-30-409-006	59.60	0.00	59.60
1	11-223-30-409-007	59.60	0.00	59.60
1	11-223-30-409-008	59.60	0.00	59.60
1	11-223-30-409-009	59.60	0.00	59.60
1	11-223-30-409-010	59.60	0.00	59.60
1	11-223-30-409-014	39.25	0.00	39.25
1	11-223-30-426-024	78.91	0.00	78.91
1	11-223-30-427-003	59.60	0.00	59.60
1	11-223-30-427-007	59.60	0.00	59.60
1	11-223-30-427-011	59.60	0.00	59.60
1	11-223-30-427-014	59.60	0.00	59.60
1	11-223-30-428-001	78.91	0.00	78.91
1	11-223-30-428-006	39.69	0.00	39.69
1	11-223-30-428-007	78.91	0.00	78.91
1	11-223-30-428-021	78.91	0.00	78.91
1	11-223-30-429-003	59.60	0.00	59.60
1	11-223-30-429-009	59.60	0.00	59.60
1	11-223-30-429-020	59.60	0.00	59.60
1	11-223-30-429-021	59.60	0.00	59.60

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
1	11-223-30-429-024	78.91	0.00	78.91
1	11-223-30-429-026	78.91	0.00	78.91
1	11-223-30-430-008	59.60	0.00	59.60
1	11-223-30-430-009	59.60	0.00	59.60
1	11-223-30-431-003	59.60	0.00	59.60
1	11-223-30-432-002	59.60	0.00	59.60
1	11-223-30-432-004	38.94	0.00	38.94
1	11-223-30-432-010	59.60	0.00	59.60
1	11-223-30-432-011	59.60	0.00	59.60
1	11-223-30-432-018	28.91	0.00	28.91
1	11-223-30-433-005	16.48	0.00	16.48
1	11-223-30-433-010	59.60	0.00	59.60
1	11-223-30-433-013	59.60	0.00	59.60
1	11-223-30-434-001	59.60	0.00	59.60
1	11-223-30-434-005	59.60	0.00	59.60
1	11-223-30-434-006	59.60	0.00	59.60
1	11-223-30-434-007	59.60	0.00	59.60
1	11-223-30-434-012	78.91	0.00	78.91
1	11-223-30-434-013	78.91	0.00	78.91
1	11-223-30-435-011	59.60	0.00	59.60
1	11-223-30-435-025	78.91	0.00	78.91
1	11-223-30-435-028	78.91	0.00	78.91
1	11-223-30-436-003	38.94	0.00	38.94
1	11-223-30-436-006	59.60	0.00	59.60
1	11-223-30-436-017	59.60	0.00	59.60
1	11-223-30-436-020	98.21	0.00	98.21
1	11-223-30-436-025	31.77	0.00	31.77
1	11-223-30-436-026	51.56	0.00	51.56
1	11-223-30-436-027	69.55	0.00	69.55
1	11-223-30-451-005	28.91	0.00	28.91
1	11-223-30-451-007	59.60	0.00	59.60
1	11-223-30-451-009	78.91	0.00	78.91
1	11-223-30-451-014	78.91	0.00	78.91
1	11-223-30-451-015	21.06	0.00	21.06
1	11-223-30-453-007	78.91	0.00	78.91
1	11-223-30-453-017	59.60	0.00	59.60
1	11-223-30-453-018	59.60	0.00	59.60
1	11-223-30-453-020	59.60	0.00	59.60
1	11-223-30-453-021	59.60	0.00	59.60
1	11-223-30-453-023	59.60	0.00	59.60
1	11-223-30-455-018	59.60	0.00	59.60
1	11-223-30-455-020	59.60	0.00	59.60
1	11-223-30-455-021	59.60	0.00	59.60
1	11-223-30-455-025	78.91	0.00	78.91
1	11-223-30-455-026	90.22	0.00	90.22
1	11-223-30-455-028	21.12	0.00	21.12
1	11-223-30-456-003	104.66	0.00	104.66
1	11-223-30-456-017	104.66	0.00	104.66
1	11-223-30-456-018	78.91	0.00	78.91
1	11-223-30-456-021	25.26	0.00	25.26
1	11-223-30-456-025	59.60	0.00	59.60
1	11-223-30-456-026	49.17	0.00	49.17
1	11-223-30-457-008	59.60	0.00	59.60
1	11-223-30-457-010	78.91	0.00	78.91
1	11-223-30-457-013	78.91	0.00	78.91

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
1	11-223-30-457-014	16.58	0.00	16.58
1	11-223-30-457-016	59.60	0.00	59.60
1	11-223-30-457-020	78.91	0.00	78.91
1	11-223-30-459-013	60.84	0.00	60.84
1	11-223-30-460-014	59.60	0.00	59.60
1	11-223-30-461-012	55.45	0.00	55.45
1	11-223-30-461-013	78.91	0.00	78.91
1	11-223-30-476-011	59.60	0.00	59.60
1	11-223-30-476-020	59.60	0.00	59.60
1	11-223-30-476-023	104.66	0.00	104.66
1	11-223-30-476-024	168.90	0.00	168.90
1	11-223-30-477-001	22.02	0.00	22.02
1	11-223-30-477-008	16.48	0.00	16.48
1	11-223-30-478-003	59.60	0.00	59.60
1	11-223-30-478-006	27.32	0.00	27.32
1	11-223-30-478-010	59.60	0.00	59.60
1	11-223-30-478-011	59.60	0.00	59.60
1	11-223-30-479-010	59.60	0.00	59.60
1	11-223-30-479-011	51.56	0.00	51.56
1	11-223-30-479-014	25.26	0.00	25.26
1	11-223-30-479-015	49.17	0.00	49.17
1	11-223-30-480-007	59.60	0.00	59.60
1	11-223-30-480-009	28.91	0.00	28.91
1	11-223-30-480-012	78.91	0.00	78.91
1	11-223-30-481-008	70.25	0.00	70.25
1	11-223-30-481-011	78.91	0.00	78.91
1	11-223-30-481-012	78.91	0.00	78.91
1	11-223-30-482-002	40.74	0.00	40.74
1	11-223-30-482-011	59.60	0.00	59.60
1	11-223-30-483-007	19.08	0.00	19.08
1	11-223-30-483-014	78.91	0.00	78.91
1	11-223-30-484-003	59.60	0.00	59.60
1	11-223-30-484-005	78.91	0.00	78.91
1	11-223-30-485-007	25.07	0.00	25.07
1	11-223-30-485-008	77.36	0.00	77.36
1	11-223-30-485-009	71.43	0.00	71.43
1	12-223-31-102-002	43.22	0.00	43.22
1	12-223-31-102-022	59.60	0.00	59.60
1	12-223-31-102-048	59.60	0.00	59.60
1	12-223-31-103-002	27.55	0.00	27.55
1	12-223-31-103-008	59.60	0.00	59.60
1	12-223-31-103-011	59.60	0.00	59.60
1	12-223-31-103-014	39.52	0.00	39.52
1	12-223-31-103-014	39.52	0.00	39.52
1	12-223-31-103-015	78.91	0.00	78.91
1	12-223-31-104-006	39.46	0.00	39.46
1	12-223-31-104-008	59.60	0.00	59.60
1	12-223-31-105-004	78.91	0.00	78.91
1	12-223-31-105-006	78.91	0.00	78.91
1	12-223-31-105-011	78.91	0.00	78.91
1	12-223-31-105-016	51.56	0.00	51.56
1	12-223-31-128-005	59.60	0.00	59.60
1	12-223-31-128-006	59.60	0.00	59.60
1	12-223-31-128-009	78.91	0.00	78.91
1	12-223-31-128-010	78.91	0.00	78.91

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
1	12-223-31-128-011	59.60	0.00	59.60
1	12-223-31-129-009	59.60	0.00	59.60
1	12-223-31-129-011	52.39	0.00	52.39
1	12-223-31-129-011	52.39	0.00	52.39
1	12-223-31-130-004	78.91	0.00	78.91
1	12-223-31-130-005	78.91	0.00	78.91
1	12-223-31-130-007	78.91	0.00	78.91
1	12-223-31-131-013	59.60	0.00	59.60
1	12-223-31-131-016	33.98	0.00	33.98
1	12-223-31-131-018	59.60	0.00	59.60
1	12-223-31-132-001	19.08	0.00	19.08
1	12-223-31-132-002	70.25	0.00	70.25
1	12-223-31-132-004	59.60	0.00	59.60
1	12-223-31-132-021	78.91	0.00	78.91
1	12-223-31-133-006	70.80	0.00	70.80
1	12-223-31-135-007	59.60	0.00	59.60
1	12-223-31-135-008	78.91	0.00	78.91
1	12-223-31-135-009	104.66	0.00	104.66
1	12-223-31-135-013	457.89	0.00	457.89
1	12-223-31-136-005	59.60	0.00	59.60
1	12-223-31-136-006	59.60	0.00	59.60
1	12-223-31-139-007	70.25	0.00	70.25
1	12-223-31-139-009	59.60	0.00	59.60
1	12-223-31-139-013	59.60	0.00	59.60
1	12-223-31-140-014	27.55	0.00	27.55
1	12-223-31-141-001	78.91	0.00	78.91
1	12-223-31-141-005	59.60	0.00	59.60
1	12-223-31-141-008	175.33	0.00	175.33
1	12-223-31-141-009	78.91	0.00	78.91
1	12-223-31-141-013	59.60	0.00	59.60
1	12-223-31-151-008	38.94	0.00	38.94
1	12-223-31-152-007	128.57	0.00	128.57
1	12-223-31-153-003	59.60	0.00	59.60
1	12-223-31-157-008	59.60	0.00	59.60
1	12-223-31-157-014	59.60	0.00	59.60
1	12-223-31-157-015	21.12	0.00	21.12
1	12-223-31-164-015	72.47	0.00	72.47
1	12-223-31-164-018	112.16	0.00	112.16
1	12-223-31-176-004	469.82	0.00	469.82
1	12-223-31-176-008	59.60	0.00	59.60
1	12-223-31-202-005	59.60	0.00	59.60
1	12-223-31-203-003	49.97	0.00	49.97
1	12-223-31-203-004	33.98	0.00	33.98
1	12-223-31-203-006	59.60	0.00	59.60
1	12-223-31-203-007	38.94	0.00	38.94
1	12-223-31-203-011	78.91	0.00	78.91
1	12-223-31-203-019	59.60	0.00	59.60
1	12-223-31-203-020	59.60	0.00	59.60
1	12-223-31-203-024	78.91	0.00	78.91
1	12-223-31-203-025	78.91	0.00	78.91
1	12-223-31-203-030	78.91	0.00	78.91
1	12-223-31-204-004	38.28	0.00	38.28
1	12-223-31-204-006	28.91	0.00	28.91
1	12-223-31-204-007	78.91	0.00	78.91
1	12-223-31-204-010	48.96	0.00	48.96

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
1	12-223-31-204-011	59.60	0.00	59.60
1	12-223-31-204-016	78.91	0.00	78.91
1	12-223-31-204-020	59.60	0.00	59.60
1	12-223-31-204-021	78.91	0.00	78.91
1	12-223-31-204-025	25.26	0.00	25.26
1	12-223-31-204-026	78.91	0.00	78.91
1	12-223-31-205-012	49.17	0.00	49.17
1	12-223-31-205-023	78.91	0.00	78.91
1	12-223-31-205-027	87.04	0.00	87.04
1	12-223-31-205-032	59.60	0.00	59.60
1	12-223-31-205-040	78.91	0.00	78.91
1	12-223-31-205-043	65.10	0.00	65.10
1	12-223-31-205-057	104.66	0.00	104.66
1	12-223-31-205-065	168.90	0.00	168.90
1	12-223-31-205-066	78.91	0.00	78.91
1	12-223-31-206-009	72.00	0.00	72.00
1	12-223-31-206-014	78.91	0.00	78.91
1	12-223-31-206-015	51.56	0.00	51.56
1	12-223-31-206-016	51.56	0.00	51.56
1	12-223-31-206-018	28.91	0.00	28.91
1	12-223-31-206-020	78.91	0.00	78.91
1	12-223-31-206-025	55.22	0.00	55.22
1	12-223-31-206-027	66.03	0.00	66.03
1	12-223-31-207-004	30.67	0.00	30.67
1	12-223-31-207-005	59.60	0.00	59.60
1	12-223-31-207-006	59.60	0.00	59.60
1	12-223-31-207-020	17.29	0.00	17.29
1	12-223-31-207-023	19.08	0.00	19.08
1	12-223-31-207-024	15.69	0.00	15.69
1	12-223-31-207-025	50.94	0.00	50.94
1	12-223-31-207-027	59.60	0.00	59.60
1	12-223-31-207-028	28.91	0.00	28.91
1	12-223-31-227-006	19.08	0.00	19.08
1	12-223-31-227-007	59.60	0.00	59.60
1	12-223-31-227-011	59.60	0.00	59.60
1	12-223-31-228-004	78.91	0.00	78.91
1	12-223-31-229-010	59.60	0.00	59.60
1	12-223-31-229-012	53.76	0.00	53.76
1	12-223-31-229-013	78.84	0.00	78.84
1	12-223-31-229-014	59.60	0.00	59.60
1	12-223-31-229-017	59.60	0.00	59.60
1	12-223-31-229-020	70.25	0.00	70.25
1	12-223-31-229-023	78.91	0.00	78.91
1	12-223-31-229-027	78.91	0.00	78.91
1	12-223-31-229-031	78.91	0.00	78.91
1	12-223-31-230-009	59.60	0.00	59.60
1	12-223-31-230-012	78.91	0.00	78.91
1	12-223-31-230-015	41.61	0.00	41.61
1	12-223-31-230-018	78.91	0.00	78.91
1	12-223-31-230-020	59.60	0.00	59.60
1	12-223-31-230-026	78.91	0.00	78.91
1	12-223-31-230-027	78.91	0.00	78.91
1	12-223-31-231-002	59.60	0.00	59.60
1	12-223-31-231-007	38.28	0.00	38.28
1	12-223-31-231-013	78.91	0.00	78.91

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
1	12-223-31-232-009	25.26	0.00	25.26
1	12-223-31-232-016	64.84	0.00	64.84
1	12-223-31-232-025	78.91	0.00	78.91
1	12-223-31-233-001	78.91	0.00	78.91
1	12-223-31-233-003	78.91	0.00	78.91
1	12-223-31-233-005	78.91	0.00	78.91
1	12-223-31-233-006	78.91	0.00	78.91
1	12-223-31-233-013	78.91	0.00	78.91
1	12-223-31-233-014	78.91	0.00	78.91
1	12-223-31-233-015	78.91	0.00	78.91
1	12-223-31-233-018	78.91	0.00	78.91
1	12-223-31-234-001	59.60	0.00	59.60
1	12-223-31-234-006	78.91	0.00	78.91
1	12-223-31-234-007	93.00	0.00	93.00
1	12-223-31-234-014	78.91	0.00	78.91
1	12-223-31-234-016	78.91	0.00	78.91
1	12-223-31-235-008	78.91	0.00	78.91
1	12-223-31-235-010	78.91	0.00	78.91
1	12-223-31-235-014	78.91	0.00	78.91
1	12-223-31-235-017	78.91	0.00	78.91
1	12-223-31-235-020	78.91	0.00	78.91
1	12-223-31-235-024	30.90	0.00	30.90
1	12-223-31-235-025	19.08	0.00	19.08
1	12-223-31-235-029	59.60	0.00	59.60
1	12-223-31-236-003	70.25	0.00	70.25
1	12-223-31-236-007	70.25	0.00	70.25
1	12-223-31-236-011	59.60	0.00	59.60
1	12-223-31-236-016	59.60	0.00	59.60
1	12-223-31-236-021	78.91	0.00	78.91
1	12-223-31-236-022	49.17	0.00	49.17
1	12-223-31-236-027	38.28	0.00	38.28
1	12-223-31-236-028	59.60	0.00	59.60
1	12-223-31-236-029	45.57	0.00	45.57
1	12-223-31-251-005	46.17	0.00	46.17
1	12-223-31-251-005	46.17	0.00	46.17
1	12-223-31-251-007	59.60	0.00	59.60
1	12-223-31-251-008	59.60	0.00	59.60
1	12-223-31-251-011	78.91	0.00	78.91
1	12-223-31-251-012	78.65	0.00	78.65
1	12-223-31-251-015	78.91	0.00	78.91
1	12-223-31-251-018	78.91	0.00	78.91
1	12-223-31-251-019	59.60	0.00	59.60
1	12-223-31-253-006	59.60	0.00	59.60
1	12-223-31-253-008	59.60	0.00	59.60
1	12-223-31-253-013	59.39	0.00	59.39
1	12-223-31-254-009	31.77	0.00	31.77
1	12-223-31-254-011	78.91	0.00	78.91
1	12-223-31-255-010	175.33	0.00	175.33
1	12-223-31-255-016	78.91	0.00	78.91
1	12-223-31-255-017	59.60	0.00	59.60
1	12-223-31-256-001	25.26	0.00	25.26
1	12-223-31-256-002	59.60	0.00	59.60
1	12-223-31-256-009	78.91	0.00	78.91
1	12-223-31-256-018	78.91	0.00	78.91
1	12-223-31-256-019	78.91	0.00	78.91

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
1	12-223-31-257-010	412.96	0.00	412.96
1	12-223-31-257-016	29.41	0.00	29.41
1	12-223-31-258-012	50.43	0.00	50.43
1	12-223-31-276-001	156.00	0.00	156.00
1	12-223-31-276-020	252.31	0.00	252.31
1	12-223-31-277-004	78.91	0.00	78.91
1	12-223-31-277-005	59.60	0.00	59.60
1	12-223-31-277-012	38.28	0.00	38.28
1	12-223-31-277-013	70.25	0.00	70.25
1	12-223-31-277-015	8.88	0.00	8.88
1	12-223-31-277-016	104.66	0.00	104.66
1	12-223-31-277-018	104.66	0.00	104.66
1	12-223-31-277-021	86.33	0.00	86.33
1	12-223-31-277-024	78.91	0.00	78.91
1	12-223-31-277-032	78.91	0.00	78.91
1	12-223-31-277-037	78.91	0.00	78.91
1	12-223-31-277-039	104.66	0.00	104.66
1	12-223-31-277-046	59.60	0.00	59.60
1	12-223-31-277-051	54.74	0.00	54.74
1	12-223-31-278-001	59.60	0.00	59.60
1	12-223-31-278-003	25.80	0.00	25.80
1	12-223-31-278-010	39.52	0.00	39.52
1	12-223-31-278-010	39.52	0.00	39.52
1	12-223-31-278-013	59.60	0.00	59.60
1	12-223-31-278-016	25.50	0.00	25.50
1	12-223-31-278-017	59.60	0.00	59.60
1	12-223-31-279-007	59.60	0.00	59.60
1	12-223-31-279-013	28.91	0.00	28.91
1	12-223-31-279-016	78.91	0.00	78.91
1	12-223-31-279-017	59.60	0.00	59.60
1	12-223-31-280-010	117.39	0.00	117.39
1	12-223-31-302-001	31.44	0.00	31.44
1	12-223-31-302-005	59.60	0.00	59.60
1	12-223-31-303-002	78.91	0.00	78.91
1	12-223-31-303-018	59.60	0.00	59.60
1	12-223-31-304-005	59.60	0.00	59.60
1	12-223-31-304-010	33.98	0.00	33.98
1	12-223-31-304-012	59.60	0.00	59.60
1	12-223-31-304-014	59.60	0.00	59.60
1	12-223-31-304-021	40.42	0.00	40.42
1	12-223-31-305-006	16.25	0.00	16.25
1	12-223-31-305-008	59.60	0.00	59.60
1	12-223-31-305-012	21.12	0.00	21.12
1	12-223-31-305-017	59.60	0.00	59.60
1	12-223-31-308-002	49.17	0.00	49.17
1	12-223-31-308-003	40.42	0.00	40.42
1	12-223-31-309-003	41.50	0.00	41.50
1	12-223-31-326-010	50.14	0.00	50.14
1	12-223-31-327-010	59.60	0.00	59.60
1	12-223-31-328-008	25.26	0.00	25.26
1	12-223-31-329-001	278.06	0.00	278.06
1	12-223-31-329-002	86.82	0.00	86.82
1	12-223-31-330-001	78.91	0.00	78.91
1	12-223-31-330-004	78.91	0.00	78.91
1	12-223-31-330-009	25.26	0.00	25.26

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
1	12-223-31-330-010	25.26	0.00	25.26
1	12-223-31-330-012	49.17	0.00	49.17
1	12-223-31-331-001	59.60	0.00	59.60
1	12-223-31-331-002	78.91	0.00	78.91
1	12-223-31-331-005	78.91	0.00	78.91
1	12-223-31-331-008	78.91	0.00	78.91
1	12-223-31-331-009	49.17	0.00	49.17
1	12-223-31-332-007	25.26	0.00	25.26
1	12-223-31-332-013	59.60	0.00	59.60
1	12-223-31-333-014	59.60	0.00	59.60
1	12-223-31-333-015	59.60	0.00	59.60
1	12-223-31-334-001	59.60	0.00	59.60
1	12-223-31-334-007	40.34	0.00	40.34
1	12-223-31-334-010	79.16	0.00	79.16
1	12-223-31-335-001	483.64	0.00	483.64
1	12-223-31-335-002	713.66	0.00	713.66
1	12-223-31-336-004	78.91	0.00	78.91
1	12-223-31-336-007	78.91	0.00	78.91
1	12-223-31-336-012	104.66	0.00	104.66
1	12-223-31-336-017	59.60	0.00	59.60
1	12-223-31-336-022	78.91	0.00	78.91
1	12-223-31-336-023	104.66	0.00	104.66
1	12-223-31-336-025	78.91	0.00	78.91
1	12-223-31-336-027	78.91	0.00	78.91
1	12-223-31-336-031	78.91	0.00	78.91
1	12-223-31-336-035	104.66	0.00	104.66
1	12-223-31-337-010	72.00	0.00	72.00
1	12-223-31-337-017	78.91	0.00	78.91
1	12-223-31-351-005	59.60	0.00	59.60
1	12-223-31-351-006	40.42	0.00	40.42
1	12-223-31-351-007	69.98	0.00	69.98
1	12-223-31-351-008	25.02	0.00	25.02
1	12-223-31-351-009	0.61	0.00	0.61
1	12-223-31-352-003	59.60	0.00	59.60
1	12-223-31-353-008	62.89	0.00	62.89
1	12-223-31-354-005	19.08	0.00	19.08
1	12-223-31-354-010	188.07	0.00	188.07
1	12-223-31-354-011	156.00	0.00	156.00
1	12-223-31-354-012	78.91	0.00	78.91
1	12-223-31-354-013	136.71	0.00	136.71
1	12-223-31-354-017	123.82	0.00	123.82
1	12-223-31-354-021	59.60	0.00	59.60
1	12-223-31-354-025	38.94	0.00	38.94
1	12-223-31-354-030	59.60	0.00	59.60
1	12-223-31-354-031	59.60	0.00	59.60
1	12-223-31-355-011	78.91	0.00	78.91
1	12-223-31-355-019	59.60	0.00	59.60
1	12-223-31-355-022	27.55	0.00	27.55
1	12-223-31-355-035	48.96	0.00	48.96
1	12-223-31-355-042	59.60	0.00	59.60
1	12-223-31-355-044	59.60	0.00	59.60
1	12-223-31-356-002	33.98	0.00	33.98
1	12-223-31-356-005	59.60	0.00	59.60
1	12-223-31-356-009	59.60	0.00	59.60
1	12-223-31-356-011	48.96	0.00	48.96

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
1	12-223-31-356-018	78.91	0.00	78.91
1	12-223-31-356-022	78.91	0.00	78.91
1	12-223-31-356-024	78.91	0.00	78.91
1	12-223-31-357-003	59.60	0.00	59.60
1	12-223-31-357-007	78.91	0.00	78.91
1	12-223-31-357-009	78.91	0.00	78.91
1	12-223-31-357-014	59.60	0.00	59.60
1	12-223-31-357-015	104.66	0.00	104.66
1	12-223-31-357-017	59.60	0.00	59.60
1	12-223-31-357-024	78.91	0.00	78.91
1	12-223-31-357-028	59.60	0.00	59.60
1	12-223-31-358-001	59.60	0.00	59.60
1	12-223-31-358-007	59.60	0.00	59.60
1	12-223-31-358-011	35.52	0.00	35.52
1	12-223-31-358-016	78.91	0.00	78.91
1	12-223-31-359-004	78.91	0.00	78.91
1	12-223-31-359-007	59.60	0.00	59.60
1	12-223-31-359-008	59.60	0.00	59.60
1	12-223-31-359-009	27.55	0.00	27.55
1	12-223-31-376-005	39.52	0.00	39.52
1	12-223-31-376-005	39.52	0.00	39.52
1	12-223-31-376-007	25.26	0.00	25.26
1	12-223-31-377-003	59.60	0.00	59.60
1	12-223-31-377-007	28.81	0.00	28.81
1	12-223-31-377-008	181.63	0.00	181.63
1	12-223-31-378-004	207.39	0.00	207.39
1	12-223-31-378-010	23.83	0.00	23.83
1	12-223-31-378-011	55.21	0.00	55.21
1	12-223-31-378-014	78.91	0.00	78.91
1	12-223-31-378-016	124.04	0.00	124.04
1	12-223-31-378-018	78.91	0.00	78.91
1	12-223-31-380-001	104.66	0.00	104.66
1	12-223-31-380-002	38.28	0.00	38.28
1	12-223-31-380-004	39.52	0.00	39.52
1	12-223-31-380-007	59.60	0.00	59.60
1	12-223-31-380-008	59.60	0.00	59.60
1	12-223-31-380-009	59.60	0.00	59.60
1	12-223-31-380-012	78.91	0.00	78.91
1	12-223-31-381-012	78.91	0.00	78.91
1	12-223-31-381-014	59.60	0.00	59.60
1	12-223-31-382-007	21.09	0.00	21.09
1	12-223-31-382-008	59.60	0.00	59.60
1	12-223-31-382-020	28.91	0.00	28.91
1	12-223-31-382-024	59.60	0.00	59.60
1	12-223-31-382-025	59.60	0.00	59.60
1	12-223-31-383-001	93.00	0.00	93.00
1	12-223-31-383-012	59.60	0.00	59.60
1	12-223-31-383-013	78.91	0.00	78.91
1	12-223-31-383-024	78.91	0.00	78.91
1	12-223-31-384-003	78.91	0.00	78.91
1	12-223-31-384-006	59.60	0.00	59.60
1	12-223-31-384-007	66.39	0.00	66.39
1	12-223-31-384-009	59.60	0.00	59.60
1	12-223-31-384-027	78.91	0.00	78.91
1	12-223-31-384-029	78.91	0.00	78.91

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
1	12-223-31-384-041	59.60	0.00	59.60
1	12-223-31-386-014	78.91	0.00	78.91
1	12-223-31-387-012	78.91	0.00	78.91
1	12-223-31-389-007	59.60	0.00	59.60
1	12-223-31-389-008	38.94	0.00	38.94
1	12-223-31-401-131	297.34	0.00	297.34
1	12-223-31-401-214	23.93	0.00	23.93
1	12-223-31-401-234	40.42	0.00	40.42
1	12-223-31-401-242	26.40	0.00	26.40
1	12-223-31-401-244	19.60	0.00	19.60
1	12-223-31-401-250	20.03	0.00	20.03
1	12-223-31-406-007	25.31	0.00	25.31
1	12-223-31-407-006	35.32	0.00	35.32
1	12-223-31-408-010	21.08	0.00	21.08
1	12-223-31-408-017	78.91	0.00	78.91
1	12-223-31-409-112	33.98	0.00	33.98
1	12-223-31-409-201	33.98	0.00	33.98
1	12-223-31-436-013	233.14	0.00	233.14
1	12-223-31-453-006	59.60	0.00	59.60
1	12-223-31-454-005	361.60	0.00	361.60
1	12-223-31-454-010	59.60	0.00	59.60
1	12-223-31-454-011	136.71	0.00	136.71
1	12-223-31-454-013	136.71	0.00	136.71
1	12-223-31-454-014	207.39	0.00	207.39
1	12-223-31-455-005	78.91	0.00	78.91
1	12-223-31-455-008	59.60	0.00	59.60
1	12-223-31-455-020	59.60	0.00	59.60
1	12-223-31-455-023	59.60	0.00	59.60
1	12-223-31-457-007	78.91	0.00	78.91
1	12-223-31-457-011	59.60	0.00	59.60
1	12-223-31-457-014	27.55	0.00	27.55
1	12-223-31-457-019	28.03	0.00	28.03
1	12-223-31-458-002	78.91	0.00	78.91
1	12-223-31-458-016	26.13	0.00	26.13
1	12-223-31-459-006	502.82	0.00	502.82
1	12-223-31-461-002	38.63	0.00	38.63
1	12-223-31-462-006	366.15	0.00	366.15
1	12-223-31-462-007	164.10	0.00	164.10
1	12-223-31-463-002	375.25	0.00	375.25
1	12-223-31-466-001	798.38	0.00	798.38
1	12-223-31-477-001	200.97	0.00	200.97
1	12-223-31-478-006	107.34	0.00	107.34
1	12-223-31-479-005	284.49	0.00	284.49
1	12-223-31-479-008	258.74	0.00	258.74
1	12-223-31-480-001	114.54	0.00	114.54
1	12-223-31-481-001	69.43	0.00	69.43
1	12-223-31-484-003	104.66	0.00	104.66
1	12-223-31-487-003	1,267.25	0.00	1,267.25
1	12-223-31-489-004	104.66	0.00	104.66
1	12-223-31-489-010	55.76	0.00	55.76
1	12-223-31-489-011	148.11	0.00	148.11
1	12-223-31-490-008	136.71	0.00	136.71
1	12-223-31-490-009	104.66	0.00	104.66
1	12-223-31-491-101	42.61	0.00	42.61
1	12-223-31-491-301	27.55	0.00	27.55

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
1	12-223-31-491-302	27.55	0.00	27.55
1	12-223-31-491-303	27.55	0.00	27.55
1	12-223-31-491-304	27.55	0.00	27.55
1	12-223-31-491-305	27.55	0.00	27.55
1	12-223-31-491-406	27.55	0.00	27.55
1	12-223-31-491-407	27.55	0.00	27.55
1	12-223-31-491-408	27.55	0.00	27.55
1	12-223-31-491-409	27.55	0.00	27.55
1	12-223-31-491-410	27.55	0.00	27.55
1	12-223-31-491-511	27.55	0.00	27.55
1	12-223-31-491-513	27.55	0.00	27.55
1	12-223-31-491-514	27.55	0.00	27.55
1	12-223-31-491-515	27.55	0.00	27.55
1	12-223-31-491-616	27.55	0.00	27.55
1	12-223-31-491-617	27.55	0.00	27.55
1	12-223-31-491-618	27.55	0.00	27.55
1	12-223-31-491-619	27.55	0.00	27.55
1	12-223-31-491-620	27.55	0.00	27.55
1	12-223-31-491-721	27.55	0.00	27.55
1	12-223-31-491-722	27.55	0.00	27.55
1	12-223-31-491-723	27.55	0.00	27.55
1	12-223-31-491-724	27.55	0.00	27.55
1	12-223-31-491-725	27.55	0.00	27.55
1	12-223-31-491-826	27.55	0.00	27.55
1	12-223-31-491-827	27.55	0.00	27.55
1	12-223-31-491-828	27.55	0.00	27.55
1	12-223-31-491-829	27.55	0.00	27.55
1	12-223-31-491-830	27.55	0.00	27.55
1	12-223-31-491-931	27.55	0.00	27.55
1	12-223-31-491-932	27.55	0.00	27.55
1	12-223-31-491-933	27.55	0.00	27.55
1	12-223-31-491-934	27.55	0.00	27.55
1	12-223-32-321-110	40.42	0.00	40.42
1	12-223-32-321-113	40.42	0.00	40.42
1	12-223-32-321-301	40.42	0.00	40.42
1	12-223-32-321-323	19.60	0.00	19.60
1	12-223-32-321-333	19.60	0.00	19.60
1	12-223-32-321-335	8.00	0.00	8.00
1	12-223-32-322-101	33.98	0.00	33.98
1	12-223-32-322-118	33.98	0.00	33.98
1	12-223-32-322-132	50.51	0.00	50.51
1	12-223-32-326-204	17.02	0.00	17.02
1	12-223-32-327-226	53.16	0.00	53.16
1	12-223-32-351-004	515.70	0.00	515.70
1	12-223-32-352-006	438.60	0.00	438.60
1	12-223-32-355-004	28.91	0.00	28.91
1	12-223-32-355-005	59.60	0.00	59.60
1	12-223-32-355-012	28.91	0.00	28.91
1	12-223-32-356-001	61.40	0.00	61.40
1	12-223-32-356-004	28.72	0.00	28.72
TOTALS FOR DIST: 1		194,875.18	0.00	194,875.18

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
2	01-122-01-128-014	516.96	0.00	516.96
2	01-122-01-154-006	27.28	0.00	27.28
2	01-122-01-154-014	160.83	0.00	160.83
2	01-122-01-155-009	78.13	0.00	78.13
2	01-122-01-155-012	59.01	0.00	59.01
2	01-122-01-155-013	59.01	0.00	59.01
2	01-122-01-157-002	78.13	0.00	78.13
2	01-122-01-157-004	37.90	0.00	37.90
2	01-122-01-176-018	19.54	0.00	19.54
2	01-122-01-180-008	428.02	0.00	428.02
2	01-122-01-190-012	0.29	0.00	0.29
2	01-122-01-201-005	98.14	0.00	98.14
2	01-122-01-201-016	69.45	0.00	69.45
2	01-122-01-201-019	59.01	0.00	59.01
2	01-122-01-201-020	59.01	0.00	59.01
2	01-122-01-202-008	78.13	0.00	78.13
2	01-122-01-202-011	79.48	0.00	79.48
2	01-122-01-202-021	38.55	0.00	38.55
2	01-122-01-202-023	40.02	0.00	40.02
2	01-122-01-202-024	52.47	0.00	52.47
2	01-122-01-204-011	78.13	0.00	78.13
2	01-122-01-204-012	59.01	0.00	59.01
2	01-122-01-205-004	59.01	0.00	59.01
2	01-122-01-205-005	38.55	0.00	38.55
2	01-122-01-205-016	59.01	0.00	59.01
2	01-122-01-205-019	48.68	0.00	48.68
2	01-122-01-205-022	59.01	0.00	59.01
2	01-122-01-205-025	59.01	0.00	59.01
2	01-122-01-206-005	59.01	0.00	59.01
2	01-122-01-206-017	59.01	0.00	59.01
2	01-122-01-206-018	59.01	0.00	59.01
2	01-122-01-206-019	59.01	0.00	59.01
2	01-122-01-206-023	69.45	0.00	69.45
2	01-122-01-206-025	59.01	0.00	59.01
2	01-122-01-206-027	78.13	0.00	78.13
2	01-122-01-207-001	54.79	0.00	54.79
2	01-122-01-207-003	0.89	0.00	0.89
2	01-122-01-207-005	94.02	0.00	94.02
2	01-122-01-207-006	78.13	0.00	78.13
2	01-122-01-207-011	59.01	0.00	59.01
2	01-122-01-207-012	91.94	0.00	91.94
2	01-122-01-207-016	103.62	0.00	103.62
2	01-122-01-207-017	78.13	0.00	78.13
2	01-122-01-207-021	78.13	0.00	78.13
2	01-122-01-207-024	78.13	0.00	78.13
2	01-122-01-207-026	59.01	0.00	59.01
2	01-122-01-207-029	25.01	0.00	25.01
2	01-122-01-208-005	59.01	0.00	59.01
2	01-122-01-226-008	78.13	0.00	78.13
2	01-122-01-226-009	18.89	0.00	18.89
2	01-122-01-226-010	78.13	0.00	78.13
2	01-122-01-226-022	52.46	0.00	52.46
2	01-122-01-226-025	59.01	0.00	59.01
2	01-122-01-226-032	59.01	0.00	59.01
2	01-122-01-226-034	28.62	0.00	28.62

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
2	01-122-01-226-039	2.11	0.00	2.11
2	01-122-01-227-009	78.13	0.00	78.13
2	01-122-01-227-015	78.13	0.00	78.13
2	01-122-01-227-019	78.13	0.00	78.13
2	01-122-01-227-025	59.01	0.00	59.01
2	01-122-01-227-031	78.13	0.00	78.13
2	01-122-01-227-037	25.01	0.00	25.01
2	01-122-01-227-039	78.13	0.00	78.13
2	01-122-01-227-045	167.23	0.00	167.23
2	01-122-01-227-047	78.13	0.00	78.13
2	01-122-01-227-050	103.62	0.00	103.62
2	01-122-01-228-010	59.01	0.00	59.01
2	01-122-01-229-004	97.24	0.00	97.24
2	01-122-01-229-007	59.01	0.00	59.01
2	01-122-01-230-007	38.55	0.00	38.55
2	01-122-01-231-005	59.01	0.00	59.01
2	01-122-01-231-008	78.13	0.00	78.13
2	01-122-01-231-013	0.43	0.00	0.43
2	01-122-01-231-014	78.13	0.00	78.13
2	01-122-01-232-006	59.01	0.00	59.01
2	01-122-01-232-018	1.01	0.00	1.01
2	01-122-01-232-024	59.01	0.00	59.01
2	01-122-01-232-026	29.55	0.00	29.55
2	01-122-01-232-026	19.31	0.00	19.31
2	01-122-01-232-028	78.13	0.00	78.13
2	01-122-01-232-032	78.13	0.00	78.13
2	01-122-01-251-005	39.55	0.00	39.55
2	01-122-01-251-013	65.97	0.00	65.97
2	01-122-01-251-016	51.05	0.00	51.05
2	01-122-01-251-024	59.01	0.00	59.01
2	01-122-01-252-001	59.01	0.00	59.01
2	01-122-01-252-002	20.05	0.00	20.05
2	01-122-01-252-006	25.01	0.00	25.01
2	01-122-01-252-012	73.55	0.00	73.55
2	01-122-01-252-027	77.87	0.00	77.87
2	01-122-01-253-003	59.01	0.00	59.01
2	01-122-01-253-004	59.01	0.00	59.01
2	01-122-01-253-008	37.90	0.00	37.90
2	01-122-01-253-013	39.13	0.00	39.13
2	01-122-01-253-013	25.56	0.00	25.56
2	01-122-01-253-017	25.01	0.00	25.01
2	01-122-01-253-026	34.96	0.00	34.96
2	01-122-01-254-019	404.18	0.00	404.18
2	01-122-01-255-003	59.01	0.00	59.01
2	01-122-01-255-006	59.01	0.00	59.01
2	01-122-01-256-002	64.46	0.00	64.46
2	01-122-01-256-003	59.01	0.00	59.01
2	01-122-01-257-007	20.44	0.00	20.44
2	01-122-01-257-008	18.42	0.00	18.42
2	01-122-01-258-008	294.20	0.00	294.20
2	01-122-01-276-003	102.38	0.00	102.38
2	01-122-01-276-012	38.55	0.00	38.55
2	01-122-01-276-013	18.89	0.00	18.89
2	01-122-01-279-002	0.86	0.00	0.86
2	01-122-01-279-007	59.01	0.00	59.01

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
2	01-122-01-279-013	78.13	0.00	78.13
2	01-122-01-279-018	84.26	0.00	84.26
2	01-122-01-279-022	63.53	0.00	63.53
2	01-122-01-280-002	78.13	0.00	78.13
2	01-122-01-280-004	59.01	0.00	59.01
2	01-122-01-280-010	64.46	0.00	64.46
2	01-122-01-280-012	28.62	0.00	28.62
2	01-122-01-280-015	59.01	0.00	59.01
2	01-122-01-281-001	36.92	0.00	36.92
2	01-122-01-281-004	59.01	0.00	59.01
2	01-122-01-281-005	78.13	0.00	78.13
2	01-122-01-281-008	78.13	0.00	78.13
2	01-122-01-281-014	78.13	0.00	78.13
2	01-122-01-282-001	59.01	0.00	59.01
2	01-122-01-282-005	59.01	0.00	59.01
2	01-122-01-282-010	91.94	0.00	91.94
2	01-122-01-282-012	78.13	0.00	78.13
2	01-122-01-282-020	59.01	0.00	59.01
2	01-122-01-283-002	59.01	0.00	59.01
2	01-122-01-283-006	48.68	0.00	48.68
2	01-122-01-283-009	18.75	0.00	18.75
2	01-122-01-283-019	18.89	0.00	18.89
2	01-122-01-283-022	59.01	0.00	59.01
2	01-122-01-284-003	38.55	0.00	38.55
2	01-122-01-284-004	59.01	0.00	59.01
2	01-122-01-284-008	39.28	0.00	39.28
2	01-122-01-284-010	59.01	0.00	59.01
2	01-122-01-284-011	69.45	0.00	69.45
2	01-122-01-284-013	59.01	0.00	59.01
2	01-122-01-301-001	26.14	0.00	26.14
2	01-122-01-301-004	78.13	0.00	78.13
2	01-122-01-301-009	25.01	0.00	25.01
2	01-122-01-301-010	78.13	0.00	78.13
2	01-122-01-301-015	75.90	0.00	75.90
2	01-122-01-301-016	66.18	0.00	66.18
2	01-122-01-301-021	45.37	0.00	45.37
2	01-122-01-301-024	268.93	0.00	268.93
2	01-122-01-301-025	78.13	0.00	78.13
2	01-122-01-301-028	59.01	0.00	59.01
2	01-122-01-302-002	59.01	0.00	59.01
2	01-122-01-302-005	0.20	0.00	0.20
2	01-122-01-302-006	59.01	0.00	59.01
2	01-122-01-302-012	78.13	0.00	78.13
2	01-122-01-302-016	69.45	0.00	69.45
2	01-122-01-302-019	78.13	0.00	78.13
2	01-122-01-302-028	59.01	0.00	59.01
2	01-122-01-302-032	2.15	0.00	2.15
2	01-122-01-302-040	59.01	0.00	59.01
2	01-122-01-303-004	59.01	0.00	59.01
2	01-122-01-303-007	48.68	0.00	48.68
2	01-122-01-303-013	25.01	0.00	25.01
2	01-122-01-303-015	28.62	0.00	28.62
2	01-122-01-303-022	59.01	0.00	59.01
2	01-122-01-304-010	59.01	0.00	59.01
2	01-122-01-305-021	59.01	0.00	59.01

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
2	01-122-01-326-002	18.89	0.00	18.89
2	01-122-01-327-005	78.13	0.00	78.13
2	01-122-01-327-006	78.13	0.00	78.13
2	01-122-01-327-008	78.13	0.00	78.13
2	01-122-01-327-013	38.55	0.00	38.55
2	01-122-01-328-003	59.01	0.00	59.01
2	01-122-01-328-013	78.13	0.00	78.13
2	01-122-01-328-014	78.13	0.00	78.13
2	01-122-01-329-004	78.13	0.00	78.13
2	01-122-01-329-010	59.01	0.00	59.01
2	01-122-01-329-011	18.71	0.00	18.71
2	01-122-01-329-013	48.68	0.00	48.68
2	01-122-01-330-007	59.01	0.00	59.01
2	01-122-01-330-011	78.13	0.00	78.13
2	01-122-01-331-012	25.01	0.00	25.01
2	01-122-01-331-017	0.98	0.00	0.98
2	01-122-01-332-004	28.66	0.00	28.66
2	01-122-01-332-005	0.78	0.00	0.78
2	01-122-01-332-006	18.89	0.00	18.89
2	01-122-01-332-015	59.01	0.00	59.01
2	01-122-01-334-011	78.13	0.00	78.13
2	01-122-01-334-013	59.01	0.00	59.01
2	01-122-01-334-014	59.01	0.00	59.01
2	01-122-01-335-002	78.13	0.00	78.13
2	01-122-01-335-003	59.01	0.00	59.01
2	01-122-01-335-009	78.13	0.00	78.13
2	01-122-01-335-012	78.13	0.00	78.13
2	01-122-01-336-006	59.01	0.00	59.01
2	01-122-01-336-007	59.01	0.00	59.01
2	01-122-01-336-016	59.01	0.00	59.01
2	01-122-01-337-007	48.68	0.00	48.68
2	01-122-01-337-014	59.01	0.00	59.01
2	01-122-01-338-008	25.01	0.00	25.01
2	01-122-01-338-010	78.13	0.00	78.13
2	01-122-01-338-012	103.62	0.00	103.62
2	01-122-01-338-013	59.01	0.00	59.01
2	01-122-01-339-003	59.01	0.00	59.01
2	01-122-01-339-014	71.76	0.00	71.76
2	01-122-01-340-002	28.62	0.00	28.62
2	01-122-01-340-006	69.45	0.00	69.45
2	01-122-01-340-011	60.11	0.00	60.11
2	01-122-01-340-012	59.01	0.00	59.01
2	01-122-01-351-001	59.01	0.00	59.01
2	01-122-01-351-015	148.10	0.00	148.10
2	01-122-01-352-009	59.01	0.00	59.01
2	01-122-01-352-010	69.45	0.00	69.45
2	01-122-01-353-006	78.13	0.00	78.13
2	01-122-01-353-010	64.46	0.00	64.46
2	01-122-01-353-013	78.13	0.00	78.13
2	01-122-01-354-003	59.01	0.00	59.01
2	01-122-01-354-006	59.01	0.00	59.01
2	01-122-01-355-006	78.13	0.00	78.13
2	01-122-01-355-007	59.01	0.00	59.01
2	01-122-01-355-008	59.01	0.00	59.01
2	01-122-01-355-013	19.68	0.00	19.68

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
2	01-122-01-355-048	2.27	0.00	2.27
2	01-122-01-357-005	59.01	0.00	59.01
2	01-122-01-357-011	25.01	0.00	25.01
2	01-122-01-357-012	78.13	0.00	78.13
2	01-122-01-357-016	28.62	0.00	28.62
2	01-122-01-358-006	59.01	0.00	59.01
2	01-122-01-358-007	59.01	0.00	59.01
2	01-122-01-358-021	0.85	0.00	0.85
2	01-122-01-358-022	243.44	0.00	243.44
2	01-122-01-359-003	59.01	0.00	59.01
2	01-122-01-359-005	59.01	0.00	59.01
2	01-122-01-359-007	78.13	0.00	78.13
2	01-122-01-359-012	78.13	0.00	78.13
2	01-122-01-360-004	59.01	0.00	59.01
2	01-122-01-360-011	78.13	0.00	78.13
2	01-122-01-360-013	59.01	0.00	59.01
2	01-122-01-360-015	0.20	0.00	0.20
2	01-122-01-362-012	59.01	0.00	59.01
2	01-122-01-362-014	59.01	0.00	59.01
2	01-122-01-363-002	281.67	0.00	281.67
2	01-122-01-363-004	21.63	0.00	21.63
2	01-122-01-363-006	135.36	0.00	135.36
2	01-122-01-365-003	59.01	0.00	59.01
2	01-122-01-365-016	28.62	0.00	28.62
2	01-122-01-367-007	78.13	0.00	78.13
2	01-122-01-367-010	20.42	0.00	20.42
2	01-122-01-367-013	59.01	0.00	59.01
2	01-122-01-368-002	78.13	0.00	78.13
2	01-122-01-368-007	59.01	0.00	59.01
2	01-122-01-368-008	59.01	0.00	59.01
2	01-122-01-368-011	59.01	0.00	59.01
2	01-122-01-368-017	59.01	0.00	59.01
2	01-122-01-369-004	18.89	0.00	18.89
2	01-122-01-369-009	59.01	0.00	59.01
2	01-122-01-370-006	59.01	0.00	59.01
2	01-122-01-370-007	78.13	0.00	78.13
2	01-122-01-376-004	25.01	0.00	25.01
2	01-122-01-376-009	39.37	0.00	39.37
2	01-122-01-377-002	39.15	0.00	39.15
2	01-122-01-378-001	78.13	0.00	78.13
2	01-122-01-378-008	37.90	0.00	37.90
2	01-122-01-379-007	69.45	0.00	69.45
2	01-122-01-379-009	78.13	0.00	78.13
2	01-122-01-380-002	40.51	0.00	40.51
2	01-122-01-380-004	43.63	0.00	43.63
2	01-122-01-380-008	59.01	0.00	59.01
2	01-122-01-380-009	23.13	0.00	23.13
2	01-122-01-381-015	28.62	0.00	28.62
2	01-122-01-382-003	18.89	0.00	18.89
2	01-122-01-382-013	28.44	0.00	28.44
2	01-122-01-383-012	33.27	0.00	33.27
2	01-122-01-384-005	59.01	0.00	59.01
2	01-122-01-384-010	78.13	0.00	78.13
2	01-122-01-384-015	59.01	0.00	59.01
2	01-122-01-386-009	39.40	0.00	39.40

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
2	01-122-01-387-002	78.13	0.00	78.13
2	01-122-01-387-007	0.53	0.00	0.53
2	01-122-01-387-008	0.21	0.00	0.21
2	01-122-01-387-009	0.64	0.00	0.64
2	01-122-01-387-010	0.42	0.00	0.42
2	01-122-01-388-001	51.92	0.00	51.92
2	01-122-01-388-004	59.01	0.00	59.01
2	01-122-01-389-002	59.01	0.00	59.01
2	01-122-01-389-003	28.62	0.00	28.62
2	01-122-01-389-007	59.01	0.00	59.01
2	01-122-01-390-007	59.01	0.00	59.01
2	01-122-01-390-009	38.55	0.00	38.55
2	01-122-01-390-015	59.01	0.00	59.01
2	01-122-01-390-016	59.01	0.00	59.01
2	01-122-01-391-010	65.67	0.00	65.67
2	01-122-01-391-014	59.01	0.00	59.01
2	01-122-01-430-005	148.10	0.00	148.10
2	01-122-01-430-006	148.10	0.00	148.10
2	01-122-01-430-007	148.10	0.00	148.10
2	01-122-01-430-010	268.93	0.00	268.93
2	02-122-02-102-001	1.30	0.00	1.30
2	02-122-02-102-024	103.62	0.00	103.62
2	02-122-02-102-034	78.13	0.00	78.13
2	02-122-02-104-013	16.48	0.00	16.48
2	02-122-02-105-004	26.10	0.00	26.10
2	02-122-02-106-007	59.01	0.00	59.01
2	02-122-02-106-008	39.83	0.00	39.83
2	02-122-02-107-009	78.13	0.00	78.13
2	02-122-02-108-003	78.13	0.00	78.13
2	02-122-02-108-008	53.18	0.00	53.18
2	02-122-02-108-009	78.13	0.00	78.13
2	02-122-02-108-010	78.13	0.00	78.13
2	02-122-02-108-017	78.13	0.00	78.13
2	02-122-02-126-005	103.62	0.00	103.62
2	02-122-02-126-019	78.13	0.00	78.13
2	02-122-02-127-003	33.33	0.00	33.33
2	02-122-02-127-009	91.94	0.00	91.94
2	02-122-02-128-009	41.04	0.00	41.04
2	02-122-02-129-015	64.46	0.00	64.46
2	02-122-02-129-020	78.13	0.00	78.13
2	02-122-02-130-002	78.13	0.00	78.13
2	02-122-02-130-003	25.01	0.00	25.01
2	02-122-02-130-010	103.62	0.00	103.62
2	02-122-02-130-012	78.13	0.00	78.13
2	02-122-02-131-009	26.85	0.00	26.85
2	02-122-02-132-009	78.13	0.00	78.13
2	02-122-02-132-010	1.21	0.00	1.21
2	02-122-02-132-013	53.26	0.00	53.26
2	02-122-02-132-015	50.07	0.00	50.07
2	02-122-02-132-021	78.13	0.00	78.13
2	02-122-02-152-003	40.95	0.00	40.95
2	02-122-02-152-005	78.13	0.00	78.13
2	02-122-02-152-013	78.13	0.00	78.13
2	02-122-02-152-015	91.94	0.00	91.94
2	02-122-02-153-012	78.13	0.00	78.13

JOB:SWUTXBAL

TAX BALANCE LISTING

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
2	02-122-02-153-013	78.13	0.00	78.13
2	02-122-02-153-015	78.13	0.00	78.13
2	02-122-02-155-001	103.62	0.00	103.62
2	02-122-02-155-004	78.13	0.00	78.13
2	02-122-02-155-015	33.17	0.00	33.17
2	02-122-02-156-009	78.13	0.00	78.13
2	02-122-02-157-010	78.13	0.00	78.13
2	02-122-02-159-004	65.46	0.00	65.46
2	02-122-02-161-004	78.13	0.00	78.13
2	02-122-02-161-010	1.00	0.00	1.00
2	02-122-02-176-001	91.94	0.00	91.94
2	02-122-02-176-002	78.13	0.00	78.13
2	02-122-02-176-003	64.46	0.00	64.46
2	02-122-02-176-006	40.02	0.00	40.02
2	02-122-02-177-006	72.37	0.00	72.37
2	02-122-02-177-014	62.95	0.00	62.95
2	02-122-02-178-009	78.13	0.00	78.13
2	02-122-02-179-003	93.29	0.00	93.29
2	02-122-02-179-006	0.81	0.00	0.81
2	02-122-02-179-011	59.01	0.00	59.01
2	02-122-02-179-021	78.13	0.00	78.13
2	02-122-02-179-026	103.62	0.00	103.62
2	02-122-02-180-001	78.13	0.00	78.13
2	02-122-02-180-007	103.62	0.00	103.62
2	02-122-02-180-008	18.89	0.00	18.89
2	02-122-02-181-006	33.17	0.00	33.17
2	02-122-02-181-012	25.01	0.00	25.01
2	02-122-02-181-018	78.13	0.00	78.13
2	02-122-02-183-001	78.13	0.00	78.13
2	02-122-02-183-007	59.01	0.00	59.01
2	02-122-02-184-007	25.01	0.00	25.01
2	02-122-02-184-008	78.13	0.00	78.13
2	02-122-02-185-002	1.45	0.00	1.45
2	02-122-02-185-009	78.13	0.00	78.13
2	02-122-02-185-017	48.68	0.00	48.68
2	02-122-02-185-018	38.55	0.00	38.55
2	02-122-02-185-022	78.13	0.00	78.13
2	02-122-02-185-023	59.01	0.00	59.01
2	02-122-02-185-025	59.01	0.00	59.01
2	02-122-02-201-003	78.13	0.00	78.13
2	02-122-02-201-011	0.72	0.00	0.72
2	02-122-02-201-012	25.99	0.00	25.99
2	02-122-02-201-017	78.13	0.00	78.13
2	02-122-02-201-022	39.37	0.00	39.37
2	02-122-02-201-024	103.62	0.00	103.62
2	02-122-02-202-004	37.90	0.00	37.90
2	02-122-02-202-012	37.90	0.00	37.90
2	02-122-02-203-009	4.64	0.00	4.64
2	02-122-02-203-014	24.89	0.00	24.89
2	02-122-02-204-007	78.13	0.00	78.13
2	02-122-02-205-006	78.13	0.00	78.13
2	02-122-02-205-007	78.13	0.00	78.13
2	02-122-02-205-008	78.13	0.00	78.13
2	02-122-02-205-014	78.13	0.00	78.13
2	02-122-02-206-005	59.01	0.00	59.01

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
2	02-122-02-206-013	60.11	0.00	60.11
2	02-122-02-206-014	91.94	0.00	91.94
2	02-122-02-206-017	78.13	0.00	78.13
2	02-122-02-227-011	78.13	0.00	78.13
2	02-122-02-227-013	103.62	0.00	103.62
2	02-122-02-228-005	103.62	0.00	103.62
2	02-122-02-228-007	167.23	0.00	167.23
2	02-122-02-228-008	59.01	0.00	59.01
2	02-122-02-228-012	103.62	0.00	103.62
2	02-122-02-229-003	74.96	0.00	74.96
2	02-122-02-229-004	52.63	0.00	52.63
2	02-122-02-229-005	59.01	0.00	59.01
2	02-122-02-229-009	103.62	0.00	103.62
2	02-122-02-229-014	33.17	0.00	33.17
2	02-122-02-229-015	83.30	0.00	83.30
2	02-122-02-230-012	37.90	0.00	37.90
2	02-122-02-230-014	64.36	0.00	64.36
2	02-122-02-230-021	78.13	0.00	78.13
2	02-122-02-230-024	25.01	0.00	25.01
2	02-122-02-231-002	78.13	0.00	78.13
2	02-122-02-231-006	25.79	0.00	25.79
2	02-122-02-231-039	52.81	0.00	52.81
2	02-122-02-251-005	103.62	0.00	103.62
2	02-122-02-251-006	16.42	0.00	16.42
2	02-122-02-251-017	78.13	0.00	78.13
2	02-122-02-251-018	25.01	0.00	25.01
2	02-122-02-251-019	38.55	0.00	38.55
2	02-122-02-251-020	64.46	0.00	64.46
2	02-122-02-251-021	37.90	0.00	37.90
2	02-122-02-252-027	40.02	0.00	40.02
2	02-122-02-253-019	0.50	0.00	0.50
2	02-122-02-254-007	78.13	0.00	78.13
2	02-122-02-254-017	103.62	0.00	103.62
2	02-122-02-254-025	0.57	0.00	0.57
2	02-122-02-254-026	78.13	0.00	78.13
2	02-122-02-255-010	18.89	0.00	18.89
2	02-122-02-255-024	0.80	0.00	0.80
2	02-122-02-255-025	0.77	0.00	0.77
2	02-122-02-255-034	16.85	0.00	16.85
2	02-122-02-255-036	16.85	0.00	16.85
2	02-122-02-255-038	18.89	0.00	18.89
2	02-122-02-255-040	16.85	0.00	16.85
2	02-122-02-255-041	20.93	0.00	20.93
2	02-122-02-255-042	18.89	0.00	18.89
2	02-122-02-255-043	18.89	0.00	18.89
2	02-122-02-255-044	16.85	0.00	16.85
2	02-122-02-255-045	18.89	0.00	18.89
2	02-122-02-256-003	41.20	0.00	41.20
2	02-122-02-256-009	39.13	0.00	39.13
2	02-122-02-256-009	25.43	0.00	25.43
2	02-122-02-256-011	82.53	0.00	82.53
2	02-122-02-256-012	53.93	0.00	53.93
2	02-122-02-256-014	39.13	0.00	39.13
2	02-122-02-256-019	105.37	0.00	105.37
2	02-122-02-258-005	78.13	0.00	78.13

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
2	02-122-02-258-006	26.77	0.00	26.77
2	02-122-02-258-017	18.24	0.00	18.24
2	02-122-02-259-023	51.45	0.00	51.45
2	02-122-02-276-005	59.11	0.00	59.11
2	02-122-02-276-016	78.13	0.00	78.13
2	02-122-02-276-023	60.03	0.00	60.03
2	02-122-02-277-010	59.01	0.00	59.01
2	02-122-02-277-016	78.13	0.00	78.13
2	02-122-02-277-017	0.73	0.00	0.73
2	02-122-02-278-015	78.13	0.00	78.13
2	02-122-02-278-019	77.93	0.00	77.93
2	02-122-02-278-023	52.51	0.00	52.51
2	02-122-02-279-015	78.13	0.00	78.13
2	02-122-02-279-016	78.13	0.00	78.13
2	02-122-02-280-003	25.01	0.00	25.01
2	02-122-02-280-009	39.40	0.00	39.40
2	02-122-02-280-014	78.13	0.00	78.13
2	02-122-02-280-024	81.12	0.00	81.12
2	02-122-02-281-018	103.62	0.00	103.62
2	02-122-02-281-029	20.96	0.00	20.96
2	02-122-02-282-002	78.13	0.00	78.13
2	02-122-02-282-007	78.13	0.00	78.13
2	02-122-02-282-021	64.46	0.00	64.46
2	02-122-02-282-026	78.13	0.00	78.13
2	02-122-02-283-003	47.91	0.00	47.91
2	02-122-02-283-010	81.08	0.00	81.08
2	02-122-02-284-002	25.01	0.00	25.01
2	02-122-02-301-006	78.13	0.00	78.13
2	02-122-02-302-002	78.13	0.00	78.13
2	02-122-02-302-023	85.89	0.00	85.89
2	02-122-02-302-025	78.13	0.00	78.13
2	02-122-02-302-034	167.23	0.00	167.23
2	02-122-02-304-010	167.23	0.00	167.23
2	02-122-02-304-018	0.77	0.00	0.77
2	02-122-02-305-002	17.11	0.00	17.11
2	02-122-02-307-019	78.13	0.00	78.13
2	02-122-02-327-002	25.01	0.00	25.01
2	02-122-02-327-007	103.62	0.00	103.62
2	02-122-02-327-010	78.13	0.00	78.13
2	02-122-02-328-010	78.13	0.00	78.13
2	02-122-02-333-028	137.95	0.00	137.95
2	02-122-02-378-003	671.35	0.00	671.35
2	02-122-02-378-004	229.11	0.00	229.11
2	02-122-02-380-011	17.71	0.00	17.71
2	02-122-02-380-015	25.01	0.00	25.01
2	02-122-02-380-020	78.13	0.00	78.13
2	02-122-02-402-002	2.88	0.00	2.88
2	02-122-02-402-006	25.62	0.00	25.62
2	02-122-02-402-012	78.13	0.00	78.13
2	02-122-02-403-007	103.62	0.00	103.62
2	02-122-02-404-001	78.13	0.00	78.13
2	02-122-02-404-003	59.01	0.00	59.01
2	02-122-02-404-017	77.44	0.00	77.44
2	02-122-02-407-004	52.03	0.00	52.03
2	02-122-02-407-005	91.94	0.00	91.94

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
2	02-122-02-407-013	78.13	0.00	78.13
2	02-122-02-408-003	78.13	0.00	78.13
2	02-122-02-408-010	78.86	0.00	78.86
2	02-122-02-409-001	57.35	0.00	57.35
2	02-122-02-409-037	536.21	0.00	536.21
2	02-122-02-410-011	0.77	0.00	0.77
2	02-122-02-428-020	78.13	0.00	78.13
2	02-122-02-430-004	78.13	0.00	78.13
2	02-122-02-431-005	25.01	0.00	25.01
2	02-122-02-431-007	103.62	0.00	103.62
2	02-122-02-431-010	78.13	0.00	78.13
2	02-122-02-432-016	103.62	0.00	103.62
2	02-122-02-451-002	78.13	0.00	78.13
2	02-122-02-451-026	32.85	0.00	32.85
2	02-122-02-452-005	59.01	0.00	59.01
2	02-122-02-452-009	59.01	0.00	59.01
2	02-122-02-452-011	59.01	0.00	59.01
2	02-122-02-452-014	78.13	0.00	78.13
2	02-122-02-452-021	18.70	0.00	18.70
2	02-122-02-454-002	103.62	0.00	103.62
2	02-122-02-455-006	78.13	0.00	78.13
2	02-122-02-455-010	78.13	0.00	78.13
2	02-122-02-456-008	39.85	0.00	39.85
2	02-122-02-459-001	78.13	0.00	78.13
2	02-122-02-459-002	91.94	0.00	91.94
2	02-122-02-459-012	50.26	0.00	50.26
2	02-122-02-459-016	78.13	0.00	78.13
2	02-122-02-459-018	59.01	0.00	59.01
2	02-122-02-459-019	11.96	0.00	11.96
2	02-122-02-476-004	77.74	0.00	77.74
2	02-122-02-476-005	48.68	0.00	48.68
2	02-122-02-476-007	37.90	0.00	37.90
2	02-122-02-476-009	2.69	0.00	2.69
2	02-122-02-477-001	4.76	0.00	4.76
2	02-122-02-477-002	91.94	0.00	91.94
2	02-122-02-477-010	69.45	0.00	69.45
2	02-122-02-478-004	103.62	0.00	103.62
2	02-122-02-478-005	33.17	0.00	33.17
2	02-122-02-478-010	59.01	0.00	59.01
2	02-122-02-478-011	78.13	0.00	78.13
2	02-122-02-480-011	78.13	0.00	78.13
2	02-122-02-480-014	59.01	0.00	59.01
2	02-122-02-481-023	28.62	0.00	28.62
2	02-122-02-481-025	59.01	0.00	59.01
2	02-122-02-481-026	37.90	0.00	37.90
2	02-122-02-482-003	64.46	0.00	64.46
2	02-122-02-482-009	78.13	0.00	78.13
2	02-122-02-482-014	1.39	0.00	1.39
2	02-122-02-482-016	49.34	0.00	49.34
2	02-122-02-482-027	59.01	0.00	59.01
2	02-122-02-483-002	451.79	0.00	451.79
2	03-121-01-103-001	1,459.62	0.00	1,459.62
2	03-121-01-103-002	649.41	0.00	649.41
2	03-121-01-103-003	612.02	0.00	612.02
2	03-121-01-201-010	167.23	0.00	167.23

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
2	03-121-01-203-100	715.87	0.00	715.87
2	03-121-01-301-300	2,526.69	0.00	2,526.69
2	03-121-01-301-301	885.83	0.00	885.83
2	03-121-01-301-431	75.75	0.00	75.75
2	03-121-01-401-102	31.57	0.00	31.57
2	03-121-01-403-003	853.01	0.00	853.01
2	03-121-01-420-212	1,890.68	0.00	1,890.68
2	03-121-01-450-477	3,925.25	0.00	3,925.25
2	03-121-02-101-006	141.73	0.00	141.73
2	03-121-02-101-416	389.77	0.00	389.77
2	03-121-02-101-418	186.21	0.00	186.21
2	03-121-02-330-005	1,044.90	0.00	1,044.90
2	03-121-02-330-401	1,655.41	0.00	1,655.41
2	03-121-02-330-405	1,280.18	0.00	1,280.18
2	03-121-02-330-407	904.94	0.00	904.94
2	03-121-02-330-417	198.98	0.00	198.98
2	03-121-02-330-418	5,147.07	0.00	5,147.07
2	03-121-02-340-419	33.64	0.00	33.64
2	03-121-02-341-025	103.62	0.00	103.62
2	03-121-02-342-100	1.03	0.00	1.03
2	03-121-02-342-102	1.05	0.00	1.05
2	03-121-02-342-103	103.62	0.00	103.62
2	03-121-02-343-111	103.62	0.00	103.62
2	03-121-02-343-117	103.62	0.00	103.62
2	03-121-02-343-118	16.42	0.00	16.42
2	03-121-02-343-119	16.42	0.00	16.42
2	03-121-02-350-121	65.38	0.00	65.38
2	03-121-02-350-122	71.75	0.00	71.75
2	03-121-02-350-123	78.13	0.00	78.13
2	03-121-02-350-124	65.38	0.00	65.38
2	03-121-02-350-126	65.38	0.00	65.38
2	03-121-02-350-128	71.75	0.00	71.75
2	03-121-02-350-131	65.38	0.00	65.38
2	03-121-02-350-138	90.87	0.00	90.87
2	03-121-02-350-139	67.69	0.00	67.69
2	03-121-02-350-140	65.38	0.00	65.38
2	03-121-02-350-144	65.38	0.00	65.38
2	03-121-02-350-145	71.75	0.00	71.75
2	03-121-02-351-147	59.01	0.00	59.01
2	03-121-02-351-148	71.75	0.00	71.75
2	03-121-02-351-149	65.38	0.00	65.38
2	03-121-02-351-150	65.38	0.00	65.38
2	03-121-02-351-151	65.38	0.00	65.38
2	03-121-02-351-152	65.38	0.00	65.38
2	03-121-02-351-153	65.38	0.00	65.38
2	03-121-02-351-154	65.38	0.00	65.38
2	03-121-02-351-155	65.38	0.00	65.38
2	03-121-02-351-156	65.38	0.00	65.38
2	03-121-02-351-157	65.38	0.00	65.38
2	03-121-02-351-158	71.75	0.00	71.75
2	03-121-02-351-159	71.75	0.00	71.75
2	03-121-02-351-160	65.38	0.00	65.38
2	03-121-02-351-161	71.75	0.00	71.75
2	03-121-02-351-162	65.38	0.00	65.38
2	03-121-02-351-163	65.38	0.00	65.38

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
2	03-121-02-351-164	65.38	0.00	65.38
2	03-121-02-351-165	71.75	0.00	71.75
2	03-121-02-351-166	71.75	0.00	71.75
2	03-121-02-352-167	65.38	0.00	65.38
2	03-121-02-352-169	65.38	0.00	65.38
2	03-121-02-352-170	65.38	0.00	65.38
2	03-121-02-352-171	65.38	0.00	65.38
2	03-121-02-352-172	65.38	0.00	65.38
2	03-121-02-352-173	65.38	0.00	65.38
2	03-121-02-352-174	59.01	0.00	59.01
2	03-121-02-352-177	59.01	0.00	59.01
2	03-121-02-352-178	59.01	0.00	59.01
2	03-121-02-352-179	65.38	0.00	65.38
2	03-121-02-352-181	103.62	0.00	103.62
2	03-121-02-352-182	71.75	0.00	71.75
2	03-121-02-352-422	148.10	0.00	148.10
2	03-121-02-402-409	1,032.14	0.00	1,032.14
2	03-121-02-402-412	167.23	0.00	167.23
2	03-121-02-402-415	2,412.23	0.00	2,412.23
2	03-121-02-410-015	141.73	0.00	141.73
2	03-121-03-401-401	52.63	0.00	52.63
2	03-121-03-402-005	59.01	0.00	59.01
2	03-121-03-402-006	59.01	0.00	59.01
2	03-121-03-402-007	59.01	0.00	59.01
2	03-121-03-402-010	59.01	0.00	59.01
2	03-121-03-402-011	59.01	0.00	59.01
2	03-121-03-403-021	69.45	0.00	69.45
2	03-121-03-403-023	59.01	0.00	59.01
2	03-121-03-403-024	59.01	0.00	59.01
2	03-121-03-403-402	160.83	0.00	160.83
2	03-121-03-404-025	59.01	0.00	59.01
2	03-121-03-404-029	65.38	0.00	65.38
2	03-121-03-404-030	59.01	0.00	59.01
2	03-121-03-404-032	59.01	0.00	59.01
2	03-121-03-404-033	59.01	0.00	59.01
2	03-121-03-404-034	1.17	0.00	1.17
2	03-121-03-405-039	0.77	0.00	0.77
2	03-121-03-405-044	50.26	0.00	50.26
2	03-121-03-405-045	59.01	0.00	59.01
2	03-121-03-405-047	59.01	0.00	59.01
2	03-121-03-405-050	52.63	0.00	52.63
2	03-121-03-405-051	52.63	0.00	52.63
2	03-121-03-405-053	52.63	0.00	52.63
2	03-121-03-405-057	52.63	0.00	52.63
2	03-121-03-405-060	59.01	0.00	59.01
2	03-121-03-406-063	59.01	0.00	59.01
2	03-121-03-406-065	52.63	0.00	52.63
2	03-121-03-406-068	52.63	0.00	52.63
2	03-121-03-406-072	59.01	0.00	59.01
2	03-121-03-406-073	65.38	0.00	65.38
2	03-121-03-406-074	59.01	0.00	59.01
2	03-121-03-406-076	59.01	0.00	59.01
2	03-121-03-406-078	52.63	0.00	52.63
2	03-121-03-407-085	59.01	0.00	59.01
2	03-121-03-407-088	59.01	0.00	59.01

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
2	03-121-03-407-093	59.01	0.00	59.01
2	03-121-03-407-095	59.01	0.00	59.01
2	03-121-03-407-102	167.23	0.00	167.23
2	03-121-03-407-403	307.04	0.00	307.04
2	03-121-03-440-012	103.62	0.00	103.62
2	03-121-03-440-014	65.70	0.00	65.70
2	03-121-03-440-016	33.17	0.00	33.17
2	03-121-03-441-006	16.42	0.00	16.42
2	03-121-03-441-418	141.73	0.00	141.73
2	03-121-03-442-041	167.23	0.00	167.23
2	03-121-03-442-053	34.53	0.00	34.53
2	03-121-03-442-420	33.64	0.00	33.64
2	03-121-03-443-068	1.79	0.00	1.79
2	03-121-03-443-072	74.68	0.00	74.68
2	03-121-03-443-074	85.48	0.00	85.48
2	03-121-03-443-421	198.98	0.00	198.98
2	03-122-03-101-013	0.57	0.00	0.57
2	03-122-03-101-016	78.13	0.00	78.13
2	03-122-03-102-006	78.13	0.00	78.13
2	03-122-03-102-007	78.13	0.00	78.13
2	03-122-03-103-003	50.26	0.00	50.26
2	03-122-03-103-054	78.13	0.00	78.13
2	03-122-03-103-055	0.79	0.00	0.79
2	03-122-03-104-001	78.13	0.00	78.13
2	03-122-03-104-002	25.01	0.00	25.01
2	03-122-03-104-004	103.62	0.00	103.62
2	03-122-03-104-008	103.62	0.00	103.62
2	03-122-03-104-020	103.62	0.00	103.62
2	03-122-03-105-008	37.90	0.00	37.90
2	03-122-03-125-026	27.68	0.00	27.68
2	03-122-03-125-035	18.35	0.00	18.35
2	03-122-03-125-211	31.47	0.00	31.47
2	03-122-03-125-220	63.53	0.00	63.53
2	03-122-03-125-224	63.53	0.00	63.53
2	03-122-03-125-229	61.89	0.00	61.89
2	03-122-03-125-230	61.89	0.00	61.89
2	03-122-03-125-236	80.22	0.00	80.22
2	03-122-03-125-238	0.79	0.00	0.79
2	03-122-03-125-239	80.22	0.00	80.22
2	03-122-03-125-249	80.22	0.00	80.22
2	03-122-03-125-293	80.22	0.00	80.22
2	03-122-03-151-003	46.38	0.00	46.38
2	03-122-03-151-008	48.66	0.00	48.66
2	03-122-03-152-001	1.95	0.00	1.95
2	03-122-03-152-002	103.62	0.00	103.62
2	03-122-03-178-001	78.13	0.00	78.13
2	03-122-03-178-011	78.13	0.00	78.13
2	03-122-03-179-003	37.90	0.00	37.90
2	03-122-03-179-004	78.13	0.00	78.13
2	03-122-03-179-011	41.53	0.00	41.53
2	03-122-03-179-013	78.13	0.00	78.13
2	03-122-03-179-016	78.13	0.00	78.13
2	03-122-03-180-008	91.94	0.00	91.94
2	03-122-03-181-019	1.35	0.00	1.35
2	03-122-03-181-026	103.62	0.00	103.62

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
2	03-122-03-181-027	33.17	0.00	33.17
2	03-122-03-181-029	103.62	0.00	103.62
2	03-122-03-181-030	78.13	0.00	78.13
2	03-122-03-182-003	78.13	0.00	78.13
2	03-122-03-183-005	78.13	0.00	78.13
2	03-122-03-183-016	78.13	0.00	78.13
2	03-122-03-183-018	64.20	0.00	64.20
2	03-122-03-301-015	3.42	0.00	3.42
2	03-122-03-327-112	46.39	0.00	46.39
2	03-122-03-327-118	46.39	0.00	46.39
2	03-122-03-327-124	46.39	0.00	46.39
2	03-122-03-327-139	46.39	0.00	46.39
2	03-122-03-327-144	22.50	0.00	22.50
2	03-122-03-327-153	42.53	0.00	42.53
2	03-122-03-327-183	38.27	0.00	38.27
2	03-122-03-327-252	46.39	0.00	46.39
2	03-122-03-327-276	46.39	0.00	46.39
2	03-122-03-327-278	46.39	0.00	46.39
2	03-122-03-327-291	46.39	0.00	46.39
2	03-122-03-327-310	22.50	0.00	22.50
2	03-122-03-377-065	523.34	0.00	523.34
2	03-122-03-401-006	43.56	0.00	43.56
2	03-122-03-401-008	25.16	0.00	25.16
2	03-122-03-401-012	78.13	0.00	78.13
2	03-122-03-401-038	78.13	0.00	78.13
2	03-122-03-401-042	103.62	0.00	103.62
2	03-122-03-401-054	78.13	0.00	78.13
2	03-122-03-401-056	78.13	0.00	78.13
2	03-122-03-402-025	1.38	0.00	1.38
2	03-122-03-402-026	2.50	0.00	2.50
2	03-122-03-402-027	28.92	0.00	28.92
2	03-122-03-403-032	4.81	0.00	4.81
2	03-122-03-403-034	5.10	0.00	5.10
2	03-122-03-403-052	20.93	0.00	20.93
2	03-122-03-404-002	78.13	0.00	78.13
2	03-122-03-405-005	20.86	0.00	20.86
2	03-122-03-405-045	78.13	0.00	78.13
2	03-122-03-405-055	78.13	0.00	78.13
2	03-122-03-405-098	78.13	0.00	78.13
2	03-122-03-407-022	78.13	0.00	78.13
2	03-122-03-407-037	78.13	0.00	78.13
2	03-122-03-407-051	37.90	0.00	37.90
2	03-122-03-427-006	50.26	0.00	50.26
2	03-122-03-427-037	78.13	0.00	78.13
2	03-122-03-428-017	51.87	0.00	51.87
2	03-122-03-428-017	51.87	0.00	51.87
2	03-122-03-428-021	50.26	0.00	50.26
2	03-122-03-428-022	25.01	0.00	25.01
2	03-122-03-429-002	78.13	0.00	78.13
2	03-122-03-430-017	37.90	0.00	37.90
2	03-122-03-430-019	37.90	0.00	37.90
2	03-122-03-431-011	78.13	0.00	78.13
2	03-122-03-432-004	51.87	0.00	51.87
2	03-122-03-432-006	3.10	0.00	3.10
2	03-122-04-203-048	103.62	0.00	103.62

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
2	03-122-04-203-166	103.62	0.00	103.62
2	03-122-04-203-167	1.27	0.00	1.27
2	03-122-04-203-180	78.13	0.00	78.13
2	03-122-04-204-051	103.62	0.00	103.62
2	03-122-04-204-182	103.62	0.00	103.62
2	03-122-04-204-188	1.96	0.00	1.96
2	03-122-04-205-043	53.54	0.00	53.54
2	03-122-04-206-024	68.52	0.00	68.52
2	03-122-04-206-027	103.62	0.00	103.62
2	03-122-04-206-031	0.52	0.00	0.52
2	03-122-04-230-001	1.12	0.00	1.12
2	03-122-04-230-005	44.02	0.00	44.02
2	03-122-04-232-120	103.62	0.00	103.62
2	03-122-04-232-125	103.42	0.00	103.42
2	03-122-04-233-082	0.84	0.00	0.84
2	03-122-04-233-132	51.23	0.00	51.23
2	03-122-04-235-095	103.62	0.00	103.62
2	03-122-04-235-097	88.57	0.00	88.57
2	03-122-04-235-109	103.62	0.00	103.62
2	03-122-04-236-144	103.62	0.00	103.62
2	03-122-04-236-145	33.17	0.00	33.17
2	03-122-04-236-146	16.42	0.00	16.42
2	03-122-04-327-004	59.01	0.00	59.01
2	03-122-04-327-035	34.48	0.00	34.48
2	03-122-04-327-100	122.59	0.00	122.59
2	03-122-04-376-011	544.66	0.00	544.66
2	03-122-04-426-004	358.02	0.00	358.02
2	03-122-04-426-021	19.45	0.00	19.45
2	03-122-04-426-030	1,502.83	0.00	1,502.83
2	03-122-05-124-002	103.62	0.00	103.62
2	03-122-05-124-003	0.64	0.00	0.64
2	03-122-05-125-065	103.62	0.00	103.62
2	03-122-05-127-085	103.62	0.00	103.62
2	03-122-05-128-025	25.01	0.00	25.01
2	03-122-05-128-048	103.62	0.00	103.62
2	03-122-05-128-054	103.62	0.00	103.62
2	03-122-05-128-055	16.42	0.00	16.42
2	03-122-05-128-089	103.62	0.00	103.62
2	03-122-05-128-094	103.62	0.00	103.62
2	03-122-05-128-096	103.62	0.00	103.62
2	03-122-05-128-097	103.62	0.00	103.62
2	03-122-05-128-103	0.98	0.00	0.98
2	03-122-05-128-118	16.42	0.00	16.42
2	03-122-05-128-120	36.72	0.00	36.72
2	03-122-05-128-125	103.62	0.00	103.62
2	03-122-05-128-126	103.62	0.00	103.62
2	03-122-05-128-131	1.04	0.00	1.04
2	03-122-05-128-152	103.62	0.00	103.62
2	03-122-05-128-154	0.98	0.00	0.98
2	03-122-05-129-010	103.62	0.00	103.62
2	03-122-05-129-022	82.57	0.00	82.57
2	03-122-05-129-023	108.38	0.00	108.38
2	03-122-05-130-031	16.42	0.00	16.42
2	03-122-05-132-103	17.88	0.00	17.88
2	03-122-05-133-042	103.62	0.00	103.62

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
2	03-122-05-133-114	17.78	0.00	17.78
2	03-122-05-133-130	1.10	0.00	1.10
2	03-122-05-133-138	0.91	0.00	0.91
2	03-122-05-134-142	0.87	0.00	0.87
2	03-122-05-134-143	16.42	0.00	16.42
2	03-122-05-135-169	33.17	0.00	33.17
2	03-122-05-136-013	16.87	0.00	16.87
2	03-122-05-136-016	33.17	0.00	33.17
2	03-122-05-136-024	78.13	0.00	78.13
2	03-122-05-136-139	33.17	0.00	33.17
2	03-122-05-136-301	125.83	0.00	125.83
2	03-122-05-138-065	103.62	0.00	103.62
2	03-122-05-138-067	91.94	0.00	91.94
2	03-122-05-138-075	103.62	0.00	103.62
2	03-122-05-138-076	103.62	0.00	103.62
2	03-122-05-138-080	24.56	0.00	24.56
2	03-122-05-138-091	103.62	0.00	103.62
2	03-122-05-138-308	33.64	0.00	33.64
2	03-122-05-138-310	40.02	0.00	40.02
2	03-122-05-138-311	33.64	0.00	33.64
2	03-122-05-200-010	103.62	0.00	103.62
2	03-122-05-200-033	78.13	0.00	78.13
2	03-122-05-200-044	103.62	0.00	103.62
2	03-122-05-200-062	78.13	0.00	78.13
2	03-122-05-250-109	78.13	0.00	78.13
2	03-122-05-250-119	1.25	0.00	1.25
2	03-122-05-250-126	78.13	0.00	78.13
2	03-122-05-250-131	78.13	0.00	78.13
2	03-122-05-250-138	16.42	0.00	16.42
2	03-122-05-250-143	0.61	0.00	0.61
2	03-122-05-250-149	25.81	0.00	25.81
2	03-122-05-250-158	78.13	0.00	78.13
2	03-122-05-250-164	78.13	0.00	78.13
2	03-122-05-250-167	87.83	0.00	87.83
2	03-122-05-250-169	41.04	0.00	41.04
2	03-122-05-250-173	59.01	0.00	59.01
2	03-122-05-250-174	1.13	0.00	1.13
2	03-122-05-250-178	78.13	0.00	78.13
2	03-122-05-250-188	78.13	0.00	78.13
2	03-122-05-250-192	78.13	0.00	78.13
2	03-122-05-250-201	78.13	0.00	78.13
2	03-122-05-250-203	78.13	0.00	78.13
2	03-122-05-250-207	78.13	0.00	78.13
2	03-122-05-250-208	78.13	0.00	78.13
2	03-122-05-250-210	103.62	0.00	103.62
2	03-122-05-250-782	103.62	0.00	103.62
2	03-122-05-250-852	78.13	0.00	78.13
2	03-122-05-250-855	78.13	0.00	78.13
2	03-122-05-251-787	7.41	0.00	7.41
2	03-122-05-251-788	78.13	0.00	78.13
2	03-122-05-251-793	59.01	0.00	59.01
2	03-122-05-251-796	37.90	0.00	37.90
2	03-122-05-251-799	0.77	0.00	0.77
2	03-122-05-251-802	45.73	0.00	45.73
2	03-122-05-251-878	78.13	0.00	78.13

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
2	03-122-05-251-880	27.95	0.00	27.95
2	03-122-05-251-882	25.01	0.00	25.01
2	03-122-05-251-885	25.01	0.00	25.01
2	03-122-05-251-887	64.20	0.00	64.20
2	03-122-05-252-813	103.62	0.00	103.62
2	03-122-05-252-817	78.13	0.00	78.13
2	03-122-05-252-820	26.82	0.00	26.82
2	03-122-05-253-836	103.62	0.00	103.62
2	03-122-05-324-516	78.13	0.00	78.13
2	03-122-05-324-517	78.13	0.00	78.13
2	03-122-05-324-559	0.87	0.00	0.87
2	03-122-05-324-562	103.62	0.00	103.62
2	03-122-05-324-830	78.13	0.00	78.13
2	03-122-05-324-831	78.13	0.00	78.13
2	03-122-05-325-313	55.21	0.00	55.21
2	03-122-05-325-319	84.51	0.00	84.51
2	03-122-05-325-333	0.17	0.00	0.17
2	03-122-05-325-341	35.17	0.00	35.17
2	03-122-05-326-520	78.13	0.00	78.13
2	03-122-05-326-523	78.13	0.00	78.13
2	03-122-05-326-526	78.13	0.00	78.13
2	03-122-05-326-529	78.13	0.00	78.13
2	03-122-05-326-600	78.13	0.00	78.13
2	03-122-05-326-637	78.13	0.00	78.13
2	03-122-05-326-644	78.13	0.00	78.13
2	03-122-05-327-578	78.13	0.00	78.13
2	03-122-05-327-590	64.46	0.00	64.46
2	03-122-05-327-627	103.62	0.00	103.62
2	03-122-05-328-511	51.05	0.00	51.05
2	03-122-05-328-531	78.13	0.00	78.13
2	03-122-05-328-532	14.06	0.00	14.06
2	03-122-05-328-537	78.13	0.00	78.13
2	03-122-05-328-538	78.13	0.00	78.13
2	03-122-05-328-545	78.13	0.00	78.13
2	03-122-05-328-556	103.62	0.00	103.62
2	03-122-05-328-557	0.98	0.00	0.98
2	03-122-05-328-664	33.17	0.00	33.17
2	03-122-05-370-010	84.51	0.00	84.51
2	03-122-05-370-012	84.51	0.00	84.51
2	03-122-05-370-033	27.05	0.00	27.05
2	03-122-05-370-042	18.41	0.00	18.41
2	03-122-05-370-062	78.13	0.00	78.13
2	03-122-05-370-063	0.03	0.00	0.03
2	03-122-05-370-069	78.13	0.00	78.13
2	03-122-05-370-071	78.13	0.00	78.13
2	03-122-05-370-075	37.90	0.00	37.90
2	03-122-05-370-078	78.13	0.00	78.13
2	03-122-05-370-080	51.18	0.00	51.18
2	03-122-05-370-113	78.13	0.00	78.13
2	03-122-05-370-126	71.75	0.00	71.75
2	03-122-05-370-130	0.23	0.00	0.23
2	03-122-05-370-149	47.37	0.00	47.37
2	03-122-05-377-455	103.62	0.00	103.62
2	03-122-05-377-459	40.31	0.00	40.31
2	03-122-05-377-614	56.35	0.00	56.35

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
2	03-122-05-378-679	1.24	0.00	1.24
2	03-122-05-378-682	67.69	0.00	67.69
2	03-122-05-378-683	167.23	0.00	167.23
2	03-122-05-379-494	67.69	0.00	67.69
2	03-122-05-379-699	78.13	0.00	78.13
2	03-122-05-381-504	103.62	0.00	103.62
2	03-122-05-400-002	103.62	0.00	103.62
2	03-122-05-400-005	103.62	0.00	103.62
2	03-122-05-400-010	78.13	0.00	78.13
2	03-122-05-400-019	43.06	0.00	43.06
2	03-122-05-400-027	24.89	0.00	24.89
2	03-122-05-400-029	103.62	0.00	103.62
2	03-122-05-400-037	59.43	0.00	59.43
2	03-122-05-400-045	103.62	0.00	103.62
2	03-122-05-400-061	78.13	0.00	78.13
2	03-122-05-400-070	64.46	0.00	64.46
2	03-122-05-400-078	103.62	0.00	103.62
2	03-122-05-400-086	78.13	0.00	78.13
2	03-122-05-400-129	78.13	0.00	78.13
2	03-122-05-400-133	78.13	0.00	78.13
2	03-122-05-400-146	103.62	0.00	103.62
2	03-122-05-400-147	25.01	0.00	25.01
2	03-122-05-400-154	75.44	0.00	75.44
2	03-122-05-400-159	78.13	0.00	78.13
2	03-122-05-400-175	78.13	0.00	78.13
2	03-122-05-400-182	78.13	0.00	78.13
2	03-122-05-400-183	78.13	0.00	78.13
2	03-122-05-400-184	78.13	0.00	78.13
2	03-122-05-400-187	37.90	0.00	37.90
2	03-122-05-400-195	78.13	0.00	78.13
2	03-122-05-400-204	78.13	0.00	78.13
2	03-122-05-400-214	78.13	0.00	78.13
2	03-122-05-400-221	25.01	0.00	25.01
2	03-122-05-400-712	25.01	0.00	25.01
2	03-122-05-400-722	16.42	0.00	16.42
2	03-122-05-400-724	69.89	0.00	69.89
2	03-122-05-400-727	78.13	0.00	78.13
2	03-122-05-400-731	78.13	0.00	78.13
2	03-122-05-400-732	50.26	0.00	50.26
2	03-122-05-400-764	85.48	0.00	85.48
2	03-122-05-400-768	1.03	0.00	1.03
2	03-122-06-102-019	33.17	0.00	33.17
2	03-122-06-102-024	0.82	0.00	0.82
2	03-122-06-102-035	103.62	0.00	103.62
2	03-122-06-103-042	50.39	0.00	50.39
2	03-122-06-103-047	93.41	0.00	93.41
2	03-122-06-103-048	19.15	0.00	19.15
2	03-122-06-103-056	50.26	0.00	50.26
2	03-122-06-103-060	100.00	0.00	100.00
2	03-122-06-104-074	86.34	0.00	86.34
2	03-122-06-104-077	103.62	0.00	103.62
2	03-122-06-104-083	82.25	0.00	82.25
2	03-122-06-105-098	1.00	0.00	1.00
2	03-122-06-105-108	104.61	0.00	104.61
2	03-122-06-105-113	69.66	0.00	69.66

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
2	03-122-06-106-114	33.17	0.00	33.17
2	03-122-06-106-133	1.10	0.00	1.10
2	03-122-06-107-144	41.13	0.00	41.13
2	03-122-06-113-064	0.88	0.00	0.88
2	03-122-06-114-065	103.62	0.00	103.62
2	03-122-06-115-120	50.26	0.00	50.26
2	03-122-06-115-122	78.13	0.00	78.13
2	03-122-06-117-056	103.62	0.00	103.62
2	03-122-06-117-059	103.62	0.00	103.62
2	03-122-06-117-135	16.42	0.00	16.42
2	03-122-06-118-185	16.42	0.00	16.42
2	03-122-06-119-043	33.17	0.00	33.17
2	03-122-06-119-102	103.62	0.00	103.62
2	03-122-06-119-113	64.75	0.00	64.75
2	03-122-06-119-164	103.62	0.00	103.62
2	03-122-06-121-034	1.09	0.00	1.09
2	03-122-06-121-175	17.28	0.00	17.28
2	03-122-06-123-013	78.13	0.00	78.13
2	03-122-06-124-018	67.69	0.00	67.69
2	03-122-06-124-019	103.62	0.00	103.62
2	03-122-06-202-018	84.41	0.00	84.41
2	03-122-06-202-026	103.62	0.00	103.62
2	03-122-06-202-036	64.46	0.00	64.46
2	03-122-06-202-037	0.85	0.00	0.85
2	03-122-06-202-042	103.62	0.00	103.62
2	03-122-06-202-045	103.62	0.00	103.62
2	03-122-06-202-048	47.72	0.00	47.72
2	03-122-06-202-050	15.76	0.00	15.76
2	03-122-06-202-075	33.17	0.00	33.17
2	03-122-06-202-076	0.23	0.00	0.23
2	03-122-06-202-084	18.70	0.00	18.70
2	03-122-06-251-020	2.86	0.00	2.86
2	03-122-06-325-001	1,057.63	0.00	1,057.63
2	03-122-06-401-055	116.23	0.00	116.23
2	03-122-06-401-060	192.60	0.00	192.60
2	03-122-06-401-101	103.62	0.00	103.62
2	03-122-06-401-107	50.26	0.00	50.26
2	03-122-06-401-120	103.62	0.00	103.62
2	03-122-06-401-121	12.21	0.00	12.21
2	03-122-06-401-122	103.62	0.00	103.62
2	03-122-06-401-137	73.39	0.00	73.39
2	03-122-06-401-143	103.62	0.00	103.62
2	03-122-06-401-155	78.13	0.00	78.13
2	03-122-06-401-163	0.92	0.00	0.92
2	03-122-06-401-180	16.42	0.00	16.42
2	03-122-06-401-185	78.13	0.00	78.13
2	03-122-06-401-202	1.79	0.00	1.79
2	03-122-06-401-233	78.13	0.00	78.13
2	03-122-06-401-238	103.62	0.00	103.62
2	03-122-09-176-010	472.35	0.00	472.35
2	03-122-10-101-022	854.08	0.00	854.08
2	03-122-10-101-046	135.36	0.00	135.36
2	03-122-10-101-047	567.81	0.00	567.81
2	03-122-10-201-075	53.15	0.00	53.15
2	03-122-10-226-052	383.39	0.00	383.39

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
2	03-122-10-227-030	103.62	0.00	103.62
2	03-122-10-227-040	145.96	0.00	145.96
2	03-122-10-301-117	139.81	0.00	139.81
2	03-122-10-301-126	71.75	0.00	71.75
2	03-122-10-302-011	0.52	0.00	0.52
2	03-122-10-303-005	1.36	0.00	1.36
2	03-122-10-402-004	103.62	0.00	103.62
2	03-122-10-404-001	16.10	0.00	16.10
2	03-122-10-406-020	53.74	0.00	53.74
2	03-122-10-406-030	16.26	0.00	16.26
2	03-122-10-427-055	103.62	0.00	103.62
2	03-122-10-427-215	15.15	0.00	15.15
2	03-122-10-427-280	67.69	0.00	67.69
2	03-122-10-428-025	167.23	0.00	167.23
2	03-122-10-428-060	103.62	0.00	103.62
2	03-122-10-430-005	103.62	0.00	103.62
2	03-122-10-478-010	78.13	0.00	78.13
2	03-122-10-478-035	1.86	0.00	1.86
2	03-122-10-478-045	91.94	0.00	91.94
2	03-122-10-490-095	0.92	0.00	0.92
2	03-122-11-101-004	91.94	0.00	91.94
2	03-122-11-105-002	78.13	0.00	78.13
2	03-122-11-105-011	0.78	0.00	0.78
2	03-122-11-105-019	30.78	0.00	30.78
2	03-122-11-106-006	78.13	0.00	78.13
2	03-122-11-107-015	25.01	0.00	25.01
2	03-122-11-108-013	18.89	0.00	18.89
2	03-122-11-108-025	378.43	0.00	378.43
2	03-122-11-151-008	78.13	0.00	78.13
2	03-122-11-151-015	103.62	0.00	103.62
2	03-122-11-151-018	0.86	0.00	0.86
2	03-122-11-152-001	78.13	0.00	78.13
2	03-122-11-152-007	18.53	0.00	18.53
2	03-122-11-153-001	51.05	0.00	51.05
2	03-122-11-153-008	37.90	0.00	37.90
2	03-122-11-154-004	78.13	0.00	78.13
2	03-122-11-155-007	78.13	0.00	78.13
2	03-122-11-156-014	78.13	0.00	78.13
2	03-122-11-156-036	91.94	0.00	91.94
2	03-122-11-157-007	25.01	0.00	25.01
2	03-122-11-157-012	1.15	0.00	1.15
2	03-122-11-157-014	78.13	0.00	78.13
2	03-122-11-157-015	0.20	0.00	0.20
2	03-122-11-157-021	78.13	0.00	78.13
2	03-122-11-158-009	78.13	0.00	78.13
2	03-122-11-159-005	59.01	0.00	59.01
2	03-122-11-159-006	78.13	0.00	78.13
2	03-122-11-159-010	59.01	0.00	59.01
2	03-122-11-159-014	78.13	0.00	78.13
2	03-122-11-159-021	16.42	0.00	16.42
2	03-122-11-178-018	78.13	0.00	78.13
2	03-122-11-180-004	103.62	0.00	103.62
2	03-122-11-180-021	73.45	0.00	73.45
2	03-122-11-180-022	78.13	0.00	78.13
2	03-122-11-182-012	103.62	0.00	103.62

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
2	03-122-11-183-009	78.13	0.00	78.13
2	03-122-11-183-010	78.13	0.00	78.13
2	03-122-11-183-020	78.13	0.00	78.13
2	03-122-11-276-005	91.52	0.00	91.52
2	03-122-11-277-009	59.01	0.00	59.01
2	03-122-11-279-009	92.77	0.00	92.77
2	03-122-11-279-010	64.46	0.00	64.46
2	03-122-11-280-001	25.01	0.00	25.01
2	03-122-11-280-013	78.13	0.00	78.13
2	03-122-11-281-004	25.01	0.00	25.01
2	03-122-11-281-007	78.13	0.00	78.13
2	03-122-11-281-024	78.13	0.00	78.13
2	03-122-11-301-002	25.23	0.00	25.23
2	03-122-11-301-019	16.42	0.00	16.42
2	03-122-11-301-024	53.54	0.00	53.54
2	03-122-11-301-032	33.17	0.00	33.17
2	03-122-11-301-035	0.97	0.00	0.97
2	03-122-11-302-021	1.01	0.00	1.01
2	03-122-11-303-004	78.13	0.00	78.13
2	03-122-11-303-021	103.62	0.00	103.62
2	03-122-11-303-025	103.62	0.00	103.62
2	03-122-11-304-001	78.13	0.00	78.13
2	03-122-11-401-014	147.08	0.00	147.08
2	03-122-11-402-012	0.38	0.00	0.38
2	03-122-11-406-008	59.01	0.00	59.01
2	03-122-11-407-008	20.93	0.00	20.93
2	03-122-11-411-016	46.87	0.00	46.87
2	03-122-11-411-021	71.75	0.00	71.75
2	03-122-11-412-001	14.17	0.00	14.17
2	03-122-11-412-009	84.51	0.00	84.51
2	03-122-11-413-010	53.54	0.00	53.54
2	03-122-11-414-001	1.23	0.00	1.23
2	03-122-11-414-055	16.42	0.00	16.42
2	03-122-11-415-015	0.73	0.00	0.73
2	03-122-11-428-050	103.62	0.00	103.62
2	04-122-12-130-004	164.05	0.00	164.05
2	04-122-12-130-005	159.87	0.00	159.87
2	04-122-12-130-006	155.69	0.00	155.69
2	04-122-12-130-008	523.29	0.00	523.29
2	04-122-12-130-013	673.62	0.00	673.62
2	04-122-12-131-004	64.46	0.00	64.46
2	04-122-12-131-006	51.05	0.00	51.05
2	04-122-12-131-009	103.62	0.00	103.62
2	04-122-12-155-023	78.13	0.00	78.13
2	04-122-12-201-006	78.13	0.00	78.13
2	04-122-12-203-009	59.01	0.00	59.01
2	04-122-12-203-019	59.01	0.00	59.01
2	04-122-12-204-008	78.13	0.00	78.13
2	04-122-12-204-015	103.62	0.00	103.62
2	04-122-12-204-017	59.01	0.00	59.01
2	04-122-12-204-021	59.01	0.00	59.01
2	04-122-12-204-022	78.13	0.00	78.13
2	04-122-12-205-007	78.13	0.00	78.13
2	04-122-12-205-011	80.07	0.00	80.07
2	04-122-12-205-022	87.11	0.00	87.11

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
2	04-122-12-206-002	37.90	0.00	37.90
2	04-122-12-206-019	51.05	0.00	51.05
2	04-122-12-207-001	78.13	0.00	78.13
2	04-122-12-208-017	2.24	0.00	2.24
2	04-122-12-210-003	78.13	0.00	78.13
2	04-122-12-210-015	59.01	0.00	59.01
2	04-122-12-210-019	59.01	0.00	59.01
2	04-122-12-226-006	91.94	0.00	91.94
2	04-122-12-226-011	59.01	0.00	59.01
2	04-122-12-226-020	64.46	0.00	64.46
2	04-122-12-227-007	78.13	0.00	78.13
2	04-122-12-227-008	78.13	0.00	78.13
2	04-122-12-230-008	78.13	0.00	78.13
2	04-122-12-231-014	64.46	0.00	64.46
2	04-122-12-232-004	40.56	0.00	40.56
2	04-122-12-233-003	78.13	0.00	78.13
2	04-122-12-234-004	78.13	0.00	78.13
2	04-122-12-234-011	78.13	0.00	78.13
2	04-122-12-235-013	25.01	0.00	25.01
2	04-122-12-236-012	28.62	0.00	28.62
2	04-122-12-237-003	0.96	0.00	0.96
2	04-122-12-237-009	59.01	0.00	59.01
2	04-122-12-237-014	59.01	0.00	59.01
2	04-122-12-237-016	78.13	0.00	78.13
2	04-122-12-238-002	1.03	0.00	1.03
2	04-122-12-238-003	78.13	0.00	78.13
2	04-122-12-238-008	69.45	0.00	69.45
2	04-122-12-238-010	18.89	0.00	18.89
2	04-122-12-238-013	40.55	0.00	40.55
2	04-122-12-251-003	32.59	0.00	32.59
2	04-122-12-252-012	78.13	0.00	78.13
2	04-122-12-252-019	1.01	0.00	1.01
2	04-122-12-253-005	0.69	0.00	0.69
2	04-122-12-253-014	59.01	0.00	59.01
2	04-122-12-254-008	78.13	0.00	78.13
2	04-122-12-254-015	21.14	0.00	21.14
2	04-122-12-255-019	78.13	0.00	78.13
2	04-122-12-256-013	78.13	0.00	78.13
2	04-122-12-257-008	1.24	0.00	1.24
2	04-122-12-257-009	158.88	0.00	158.88
2	04-122-12-257-011	51.05	0.00	51.05
2	04-122-12-259-091	103.62	0.00	103.62
2	04-122-12-276-001	59.01	0.00	59.01
2	04-122-12-276-005	69.45	0.00	69.45
2	04-122-12-276-011	1.35	0.00	1.35
2	04-122-12-276-014	78.13	0.00	78.13
2	04-122-12-276-015	78.13	0.00	78.13
2	04-122-12-277-003	39.15	0.00	39.15
2	04-122-12-277-006	38.89	0.00	38.89
2	04-122-12-277-018	78.13	0.00	78.13
2	04-122-12-278-005	78.13	0.00	78.13
2	04-122-12-278-011	37.90	0.00	37.90
2	04-122-12-278-013	78.13	0.00	78.13
2	04-122-12-278-018	78.13	0.00	78.13
2	04-122-12-278-022	78.13	0.00	78.13

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
2	04-122-12-279-023	37.65	0.00	37.65
2	04-122-12-281-023	25.01	0.00	25.01
2	04-122-12-281-024	78.13	0.00	78.13
2	04-122-12-281-025	35.65	0.00	35.65
2	04-122-12-282-016	54.68	0.00	54.68
2	04-122-12-282-030	103.62	0.00	103.62
2	04-122-12-301-021	54.72	0.00	54.72
2	04-122-12-303-001	101.08	0.00	101.08
2	04-122-12-303-002	64.80	0.00	64.80
2	04-122-12-303-005	97.06	0.00	97.06
2	04-122-12-303-006	73.87	0.00	73.87
2	04-122-12-303-007	59.75	0.00	59.75
2	04-122-12-303-008	183.74	0.00	183.74
2	04-122-12-303-009	63.79	0.00	63.79
2	04-122-12-326-005	56.74	0.00	56.74
2	04-122-12-326-006	28.50	0.00	28.50
2	04-122-12-326-007	24.48	0.00	24.48
2	04-122-12-326-008	27.51	0.00	27.51
2	04-122-12-326-015	89.99	0.00	89.99
2	04-122-12-326-016	76.90	0.00	76.90
2	04-122-12-327-001	81.93	0.00	81.93
2	04-122-12-327-002	39.59	0.00	39.59
2	04-122-12-327-009	62.78	0.00	62.78
2	04-122-12-327-010	101.08	0.00	101.08
2	04-122-12-327-014	408.52	0.00	408.52
2	04-122-12-376-001	281.67	0.00	281.67
2	04-122-13-203-015	38.60	0.00	38.60
2	04-122-13-230-003	28.50	0.00	28.50
2	04-122-13-235-004	18.42	0.00	18.42
2	04-122-13-235-016	167.23	0.00	167.23
2	04-122-13-235-021	167.23	0.00	167.23
2	04-122-13-236-005	78.13	0.00	78.13
2	04-122-13-236-007	78.13	0.00	78.13
2	04-122-13-236-008	0.97	0.00	0.97
2	04-122-13-236-012	103.62	0.00	103.62
2	04-122-13-236-014	0.83	0.00	0.83
2	04-122-13-236-019	16.42	0.00	16.42
2	04-122-13-236-033	93.20	0.00	93.20
2	04-122-13-236-075	0.95	0.00	0.95
2	04-122-13-236-084	33.17	0.00	33.17
2	04-122-13-236-093	1.14	0.00	1.14
2	04-122-13-236-099	87.41	0.00	87.41
2	04-122-13-236-120	15.41	0.00	15.41
2	04-122-13-251-026	94.22	0.00	94.22
2	04-122-13-251-031	26.11	0.00	26.11
2	04-122-13-252-017	78.13	0.00	78.13
2	04-122-13-252-020	87.99	0.00	87.99
2	04-122-13-253-013	78.13	0.00	78.13
2	04-122-13-253-019	103.62	0.00	103.62
2	04-122-13-254-009	103.62	0.00	103.62
2	04-122-13-254-010	2.10	0.00	2.10
2	04-122-13-255-007	78.13	0.00	78.13
2	04-122-13-277-003	78.13	0.00	78.13
2	04-122-13-277-014	78.13	0.00	78.13
2	04-122-13-278-010	78.13	0.00	78.13

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
2	04-122-13-279-003	103.62	0.00	103.62
2	04-122-13-279-019	103.62	0.00	103.62
2	04-122-13-280-020	67.69	0.00	67.69
2	04-122-13-281-004	78.13	0.00	78.13
2	04-122-13-281-007	34.81	0.00	34.81
2	04-122-13-281-009	2.32	0.00	2.32
2	04-122-13-282-027	78.13	0.00	78.13
2	04-122-13-301-005	1.31	0.00	1.31
2	04-122-13-301-012	0.38	0.00	0.38
2	04-122-13-301-020	37.90	0.00	37.90
2	04-122-13-302-014	103.62	0.00	103.62
2	04-122-13-302-022	70.01	0.00	70.01
2	04-122-13-309-017	103.62	0.00	103.62
2	04-122-13-311-012	103.62	0.00	103.62
2	04-122-13-312-061	16.42	0.00	16.42
2	04-122-13-313-005	103.62	0.00	103.62
2	04-122-14-152-019	78.13	0.00	78.13
2	04-122-14-152-020	103.62	0.00	103.62
2	04-122-14-152-028	67.69	0.00	67.69
2	04-122-14-153-013	78.13	0.00	78.13
2	04-122-14-153-040	16.42	0.00	16.42
2	04-122-14-154-003	78.13	0.00	78.13
2	04-122-14-155-006	77.74	0.00	77.74
2	04-122-14-155-010	103.62	0.00	103.62
2	04-122-14-155-012	50.26	0.00	50.26
2	04-122-14-156-005	78.13	0.00	78.13
2	04-122-14-176-005	64.46	0.00	64.46
2	04-122-14-177-002	1.11	0.00	1.11
2	04-122-14-177-004	85.13	0.00	85.13
2	04-122-14-177-037	50.26	0.00	50.26
2	04-122-14-179-001	415.25	0.00	415.25
2	04-122-14-179-019	78.13	0.00	78.13
2	04-122-14-179-025	7.55	0.00	7.55
2	04-122-14-402-030	16.76	0.00	16.76
2	07-222-13-152-019	59.01	0.00	59.01
2	07-222-13-152-035	48.68	0.00	48.68
2	07-222-13-152-041	38.55	0.00	38.55
2	07-222-13-152-056	69.45	0.00	69.45
2	07-222-13-203-008	71.75	0.00	71.75
2	07-222-13-203-010	71.75	0.00	71.75
2	07-222-13-203-012	71.75	0.00	71.75
2	07-222-13-205-030	103.62	0.00	103.62
2	07-222-13-205-040	103.62	0.00	103.62
2	07-222-13-207-040	0.90	0.00	0.90
2	07-222-13-208-011	16.42	0.00	16.42
2	07-222-13-209-011	15.16	0.00	15.16
2	07-222-13-209-023	0.15	0.00	0.15
2	07-222-13-209-024	31.13	0.00	31.13
2	07-222-13-209-028	97.24	0.00	97.24
2	07-222-13-209-029	16.22	0.00	16.22
2	07-222-13-209-034	15.41	0.00	15.41
2	07-222-13-209-036	31.13	0.00	31.13
2	07-222-13-209-040	97.24	0.00	97.24
2	07-222-13-231-051	167.23	0.00	167.23
2	07-222-13-250-055	167.23	0.00	167.23

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
2	07-222-13-251-095	16.42	0.00	16.42
2	07-222-13-251-115	1.10	0.00	1.10
2	07-222-13-251-120	58.12	0.00	58.12
2	07-222-13-253-005	167.23	0.00	167.23
2	07-222-13-253-065	40.02	0.00	40.02
2	07-222-13-256-030	167.23	0.00	167.23
2	07-222-13-256-060	3.08	0.00	3.08
2	07-222-13-276-022	167.23	0.00	167.23
2	07-222-13-276-030	0.59	0.00	0.59
2	07-222-13-276-031	70.84	0.00	70.84
2	07-222-13-277-002	78.13	0.00	78.13
2	07-222-13-277-013	103.62	0.00	103.62
2	07-222-13-279-003	78.13	0.00	78.13
2	07-222-13-279-007	78.13	0.00	78.13
2	07-222-13-279-025	78.13	0.00	78.13
2	07-222-13-280-024	17.71	0.00	17.71
2	07-222-13-282-005	0.71	0.00	0.71
2	07-222-13-285-006	71.75	0.00	71.75
2	07-222-13-301-011	167.23	0.00	167.23
2	07-222-13-301-033	109.25	0.00	109.25
2	07-222-13-301-046	109.25	0.00	109.25
2	07-222-13-301-051	167.23	0.00	167.23
2	07-222-13-301-054	103.62	0.00	103.62
2	07-222-13-301-059	167.23	0.00	167.23
2	07-222-13-301-107	0.64	0.00	0.64
2	07-222-13-301-156	0.40	0.00	0.40
2	07-222-13-350-103	91.59	0.00	91.59
2	07-222-13-350-109	33.17	0.00	33.17
2	07-222-13-350-124	52.18	0.00	52.18
2	07-222-13-426-010	944.43	0.00	944.43
2	07-222-13-427-402	0.71	0.00	0.71
2	07-222-14-102-025	103.62	0.00	103.62
2	07-222-14-102-100	103.62	0.00	103.62
2	07-222-14-175-015	103.62	0.00	103.62
2	07-222-14-401-001	97.24	0.00	97.24
2	07-222-14-401-002	71.75	0.00	71.75
2	07-222-14-401-004	84.51	0.00	84.51
2	07-222-14-401-005	71.75	0.00	71.75
2	07-222-14-401-006	78.13	0.00	78.13
2	07-222-14-401-009	90.87	0.00	90.87
2	07-222-14-401-010	103.62	0.00	103.62
2	07-222-14-401-011	84.51	0.00	84.51
2	07-222-14-401-012	84.51	0.00	84.51
2	07-222-14-401-013	90.87	0.00	90.87
2	07-222-14-401-014	90.87	0.00	90.87
2	07-222-14-401-015	97.24	0.00	97.24
2	07-222-14-401-100	103.62	0.00	103.62
2	07-222-19-301-031	21.88	0.00	21.88
2	07-222-19-301-032	39.36	0.00	39.36
2	07-222-19-301-033	63.01	0.00	63.01
2	07-222-23-101-010	758.62	0.00	758.62
2	07-222-23-101-020	154.46	0.00	154.46
2	07-222-23-101-050	205.34	0.00	205.34
2	07-222-23-102-002	90.87	0.00	90.87
2	07-222-23-102-003	84.51	0.00	84.51

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
2	07-222-23-102-004	84.51	0.00	84.51
2	07-222-23-102-005	84.51	0.00	84.51
2	07-222-23-102-006	84.51	0.00	84.51
2	07-222-23-102-012	377.02	0.00	377.02
2	07-222-23-102-013	338.91	0.00	338.91
2	07-222-23-102-014	415.25	0.00	415.25
2	07-222-23-102-015	377.02	0.00	377.02
2	07-222-23-102-018	84.51	0.00	84.51
2	07-222-23-102-019	84.51	0.00	84.51
2	07-222-23-102-020	84.51	0.00	84.51
2	07-222-23-102-021	84.51	0.00	84.51
2	07-222-23-102-022	90.87	0.00	90.87
2	07-222-23-102-023	97.24	0.00	97.24
2	07-222-23-102-024	90.87	0.00	90.87
2	07-222-23-102-026	103.62	0.00	103.62
2	07-222-23-102-027	90.87	0.00	90.87
2	07-222-23-102-028	90.87	0.00	90.87
2	07-222-23-102-029	90.87	0.00	90.87
2	07-222-23-102-030	103.62	0.00	103.62
2	07-222-23-102-031	109.99	0.00	109.99
2	07-222-23-102-032	97.24	0.00	97.24
2	07-222-23-102-033	97.24	0.00	97.24
2	07-222-23-102-034	97.24	0.00	97.24
2	07-222-23-102-035	90.87	0.00	90.87
2	07-222-23-102-036	84.51	0.00	84.51
2	07-222-23-102-038	90.87	0.00	90.87
2	07-222-23-102-101	459.72	0.00	459.72
2	07-222-23-102-102	358.02	0.00	358.02
2	07-222-23-102-103	796.86	0.00	796.86
2	07-222-23-201-020	857.17	0.00	857.17
2	07-222-23-201-104	840.52	0.00	840.52
2	07-222-23-301-001	0.79	0.00	0.79
2	07-222-23-301-005	17.21	0.00	17.21
2	07-222-23-301-006	1.10	0.00	1.10
2	07-222-23-302-019	1.28	0.00	1.28
2	07-222-23-302-022	137.95	0.00	137.95
2	07-222-23-302-026	103.62	0.00	103.62
2	07-222-23-302-122	0.84	0.00	0.84
2	07-222-23-303-050	1.03	0.00	1.03
2	07-222-23-303-054	103.62	0.00	103.62
2	07-222-23-306-072	2.41	0.00	2.41
2	07-222-23-306-073	17.27	0.00	17.27
2	07-222-23-306-087	0.94	0.00	0.94
2	07-222-23-306-179	103.62	0.00	103.62
2	07-222-23-307-165	1.17	0.00	1.17
2	07-222-23-307-171	33.17	0.00	33.17
2	07-222-23-307-173	16.42	0.00	16.42
2	07-222-23-308-077	67.69	0.00	67.69
2	07-222-23-308-078	67.69	0.00	67.69
2	07-222-23-310-008	103.62	0.00	103.62
2	07-222-23-310-154	1.09	0.00	1.09
2	07-222-23-310-164	103.62	0.00	103.62
2	07-222-23-310-178	103.62	0.00	103.62
2	07-222-23-311-076	103.62	0.00	103.62
2	07-222-23-311-077	103.62	0.00	103.62

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
2	07-222-23-311-081	21.07	0.00	21.07
2	07-222-23-312-032	1.04	0.00	1.04
2	07-222-23-313-061	103.62	0.00	103.62
2	07-222-23-313-069	167.23	0.00	167.23
2	07-222-23-313-074	1.00	0.00	1.00
2	07-222-23-315-032	43.49	0.00	43.49
2	07-222-23-405-003	0.98	0.00	0.98
2	07-222-23-405-015	0.40	0.00	0.40
2	07-222-23-405-027	50.26	0.00	50.26
2	07-222-23-406-006	53.54	0.00	53.54
2	07-222-23-406-027	76.59	0.00	76.59
2	07-222-23-406-030	103.62	0.00	103.62
2	07-222-23-406-048	103.62	0.00	103.62
2	07-222-23-408-020	1.07	0.00	1.07
2	07-222-23-408-045	103.62	0.00	103.62
2	07-222-23-409-005	20.91	0.00	20.91
2	07-222-23-409-010	88.87	0.00	88.87
2	07-222-23-409-015	103.62	0.00	103.62
2	07-222-23-429-021	103.62	0.00	103.62
2	07-222-23-430-008	103.62	0.00	103.62
2	07-222-23-430-019	1.07	0.00	1.07
2	07-222-23-430-031	59.19	0.00	59.19
2	07-222-23-430-033	71.75	0.00	71.75
2	07-222-23-430-034	84.51	0.00	84.51
2	07-222-23-450-002	140.39	0.00	140.39
2	07-222-23-450-003	26.50	0.00	26.50
2	07-222-23-460-014	167.23	0.00	167.23
2	07-222-23-460-017	103.62	0.00	103.62
2	07-222-23-460-019	17.28	0.00	17.28
2	07-222-23-460-033	1.14	0.00	1.14
2	07-222-23-460-037	103.62	0.00	103.62
2	07-222-24-125-050	141.73	0.00	141.73
2	07-222-24-251-024	0.70	0.00	0.70
2	07-222-24-251-027	1.08	0.00	1.08
2	07-222-24-251-055	1.00	0.00	1.00
2	07-222-24-251-107	0.86	0.00	0.86
2	07-222-24-251-121	20.91	0.00	20.91
2	07-222-24-275-029	192.60	0.00	192.60
2	07-222-24-275-030	1,579.06	0.00	1,579.06
2	07-222-24-301-307	16.12	0.00	16.12
2	07-222-24-301-311	25.40	0.00	25.40
2	07-222-24-301-320	84.51	0.00	84.51
2	07-222-24-305-020	103.62	0.00	103.62
2	07-222-24-305-028	167.23	0.00	167.23
2	07-222-24-351-020	103.62	0.00	103.62
2	07-222-24-355-125	16.42	0.00	16.42
2	07-222-24-355-135	78.13	0.00	78.13
2	07-222-24-355-140	78.13	0.00	78.13
2	07-222-24-361-035	85.48	0.00	85.48
2	07-222-24-361-042	103.62	0.00	103.62
2	07-222-24-371-045	103.62	0.00	103.62
2	07-222-24-371-046	32.87	0.00	32.87
2	07-222-24-376-040	53.54	0.00	53.54
2	07-222-24-376-050	60.96	0.00	60.96
2	07-222-24-381-003	0.02	0.00	0.02

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
2	07-222-24-381-012	0.49	0.00	0.49
2	07-222-24-381-013	1.78	0.00	1.78
2	07-222-24-381-015	0.34	0.00	0.34
2	07-222-24-391-015	0.49	0.00	0.49
2	07-222-24-391-060	19.24	0.00	19.24
2	07-222-25-127-010	78.13	0.00	78.13
2	07-222-25-153-008	473.43	0.00	473.43
2	07-222-25-153-012	231.60	0.00	231.60
2	07-222-25-301-011	25.01	0.00	25.01
2	07-222-25-301-025	83.95	0.00	83.95
2	07-222-25-304-001	78.13	0.00	78.13
2	07-222-25-304-004	0.74	0.00	0.74
2	07-222-25-304-005	0.20	0.00	0.20
2	07-222-25-304-010	59.01	0.00	59.01
2	07-222-25-304-012	78.13	0.00	78.13
2	07-222-25-304-015	67.57	0.00	67.57
2	07-222-25-304-018	78.13	0.00	78.13
2	07-222-25-304-020	65.04	0.00	65.04
2	07-222-25-305-002	59.01	0.00	59.01
2	07-222-25-305-006	78.13	0.00	78.13
2	07-222-25-305-007	25.01	0.00	25.01
2	07-222-25-305-013	78.13	0.00	78.13
2	07-222-25-305-016	28.62	0.00	28.62
2	07-222-25-305-023	78.13	0.00	78.13
2	07-222-25-305-024	74.97	0.00	74.97
2	07-222-25-351-009	17.26	0.00	17.26
2	07-222-25-376-001	78.13	0.00	78.13
2	07-222-25-376-017	78.13	0.00	78.13
2	07-222-25-377-003	78.13	0.00	78.13
2	07-222-25-377-010	31.32	0.00	31.32
2	07-222-25-377-019	78.13	0.00	78.13
2	07-222-25-377-021	39.36	0.00	39.36
2	07-222-25-377-022	64.46	0.00	64.46
2	07-222-25-378-006	78.13	0.00	78.13
2	07-222-25-378-007	59.01	0.00	59.01
2	07-222-25-378-012	67.91	0.00	67.91
2	07-222-25-378-015	59.01	0.00	59.01
2	07-222-25-378-018	78.13	0.00	78.13
2	07-222-25-379-003	78.13	0.00	78.13
2	07-222-25-379-008	78.13	0.00	78.13
2	07-222-25-379-009	46.39	0.00	46.39
2	07-222-25-379-010	64.46	0.00	64.46
2	07-222-25-379-019	78.14	0.00	78.14
2	07-222-25-379-020	78.13	0.00	78.13
2	07-222-25-380-003	51.05	0.00	51.05
2	07-222-25-380-009	78.13	0.00	78.13
2	07-222-25-380-015	28.62	0.00	28.62
2	07-222-25-380-016	78.13	0.00	78.13
2	07-222-25-380-017	78.13	0.00	78.13
2	07-222-25-428-004	40.08	0.00	40.08
2	07-222-25-428-007	78.13	0.00	78.13
2	07-222-25-428-009	78.13	0.00	78.13
2	07-222-25-428-011	78.13	0.00	78.13
2	07-222-25-428-014	59.01	0.00	59.01
2	07-222-25-428-015	78.13	0.00	78.13

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
2	07-222-25-428-016	59.01	0.00	59.01
2	07-222-25-452-007	78.13	0.00	78.13
2	07-222-25-453-002	40.02	0.00	40.02
2	07-222-25-453-005	59.01	0.00	59.01
2	08-222-26-201-107	84.51	0.00	84.51
2	08-222-26-201-132	69.71	0.00	69.71
2	08-222-26-201-137	41.42	0.00	41.42
2	08-222-26-201-153	69.71	0.00	69.71
2	08-222-26-201-161	84.51	0.00	84.51
2	08-222-26-202-130	167.23	0.00	167.23
2	08-222-26-205-011	103.62	0.00	103.62
2	08-222-26-205-020	0.99	0.00	0.99
2	08-222-26-205-024	1.49	0.00	1.49
2	08-222-26-205-028	0.84	0.00	0.84
2	08-222-26-206-030	103.62	0.00	103.62
2	08-222-26-207-093	142.60	0.00	142.60
2	08-222-26-207-104	167.23	0.00	167.23
2	08-222-26-208-055	74.55	0.00	74.55
2	08-222-26-208-067	51.42	0.00	51.42
2	08-222-26-209-089	0.61	0.00	0.61
2	08-222-26-210-072	0.69	0.00	0.69
2	08-222-26-211-078	33.17	0.00	33.17
2	08-222-26-260-119	97.24	0.00	97.24
2	08-222-26-260-135	15.41	0.00	15.41
2	08-222-26-260-150	97.24	0.00	97.24
2	08-222-26-301-005	0.77	0.00	0.77
2	08-222-26-302-018	103.62	0.00	103.62
2	08-222-26-302-020	103.62	0.00	103.62
2	08-222-26-326-009	64.46	0.00	64.46
2	08-222-26-326-010	7.16	0.00	7.16
2	08-222-26-326-014	103.62	0.00	103.62
2	08-222-26-326-028	78.13	0.00	78.13
2	08-222-26-329-006	103.62	0.00	103.62
2	08-222-26-329-018	78.13	0.00	78.13
2	08-222-26-330-026	167.23	0.00	167.23
2	08-222-26-333-001	167.23	0.00	167.23
2	08-222-26-333-003	167.23	0.00	167.23
2	08-222-26-351-010	78.13	0.00	78.13
2	08-222-26-351-065	16.42	0.00	16.42
2	08-222-26-351-080	103.62	0.00	103.62
2	08-222-26-352-015	70.93	0.00	70.93
2	08-222-26-354-045	1.04	0.00	1.04
2	08-222-26-354-075	0.86	0.00	0.86
2	08-222-26-354-115	103.62	0.00	103.62
2	08-222-26-357-014	78.13	0.00	78.13
2	08-222-26-376-002	167.23	0.00	167.23
2	08-222-26-376-018	1.66	0.00	1.66
2	08-222-26-376-038	167.23	0.00	167.23
2	08-222-26-376-049	0.86	0.00	0.86
2	08-222-26-426-002	17.54	0.00	17.54
2	08-222-26-426-007	103.62	0.00	103.62
2	08-222-26-426-013	167.23	0.00	167.23
2	08-222-26-426-015	40.56	0.00	40.56
2	08-222-26-426-015	83.62	0.00	83.62
2	08-222-26-426-023	131.26	0.00	131.26

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
2	08-222-26-427-016	103.62	0.00	103.62
2	08-222-26-427-019	103.62	0.00	103.62
2	08-222-26-427-020	103.62	0.00	103.62
2	08-222-26-427-023	218.26	0.00	218.26
2	08-222-26-427-024	5.65	0.00	5.65
2	08-222-26-427-031	167.23	0.00	167.23
2	08-222-26-451-009	101.24	0.00	101.24
2	08-222-26-452-011	78.13	0.00	78.13
2	08-222-26-452-028	167.23	0.00	167.23
2	08-222-26-477-001	1.03	0.00	1.03
2	08-222-27-100-099	15.32	0.00	15.32
2	08-222-27-486-001	0.71	0.00	0.71
2	08-222-27-486-002	0.71	0.00	0.71
2	08-222-27-486-004	0.71	0.00	0.71
2	08-222-27-486-005	0.71	0.00	0.71
2	08-222-27-486-007	0.71	0.00	0.71
2	08-222-27-486-008	0.71	0.00	0.71
2	08-222-27-486-009	0.71	0.00	0.71
2	08-222-27-486-010	0.71	0.00	0.71
2	08-222-27-486-011	0.71	0.00	0.71
2	08-222-30-201-010	445.81	0.00	445.81
2	08-222-31-370-040	128.97	0.00	128.97
2	08-222-31-370-041	167.23	0.00	167.23
2	08-222-32-330-300	4.79	0.00	4.79
2	08-222-32-330-301	3.09	0.00	3.09
2	08-222-32-375-302	145.14	0.00	145.14
2	08-222-32-410-104	1.25	0.00	1.25
2	08-222-34-102-004	2.69	0.00	2.69
2	08-222-34-102-007	132.95	0.00	132.95
2	08-222-34-102-009	389.77	0.00	389.77
2	08-222-34-102-010	586.93	0.00	586.93
2	08-222-34-160-062	1,820.85	0.00	1,820.85
2	08-222-34-301-002	6.41	0.00	6.41
2	08-222-34-302-005	53.54	0.00	53.54
2	08-222-34-302-006	4.06	0.00	4.06
2	08-222-34-340-006	167.23	0.00	167.23
2	08-222-34-340-012	67.69	0.00	67.69
2	08-222-34-340-022	167.23	0.00	167.23
2	08-222-34-340-100	46.39	0.00	46.39
2	08-222-34-341-058	0.51	0.00	0.51
2	08-222-34-341-072	78.13	0.00	78.13
2	08-222-34-341-077	15.08	0.00	15.08
2	08-222-34-341-124	78.13	0.00	78.13
2	08-222-34-341-146	37.90	0.00	37.90
2	08-222-34-341-148	78.13	0.00	78.13
2	08-222-34-341-152	78.13	0.00	78.13
2	08-222-34-341-161	78.13	0.00	78.13
2	08-222-34-370-045	81.53	0.00	81.53
2	08-222-34-401-006	26.67	0.00	26.67
2	08-222-34-402-002	98.05	0.00	98.05
2	08-222-34-404-014	167.23	0.00	167.23
2	08-222-34-404-018	167.23	0.00	167.23
2	08-222-34-427-015	39.13	0.00	39.13
2	08-222-34-427-023	39.13	0.00	39.13
2	08-222-34-428-010	78.13	0.00	78.13

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
2	08-222-34-428-017	78.13	0.00	78.13
2	08-222-34-428-020	78.13	0.00	78.13
2	08-222-34-428-022	46.39	0.00	46.39
2	08-222-34-429-001	78.13	0.00	78.13
2	08-222-34-429-004	59.01	0.00	59.01
2	08-222-34-429-008	78.13	0.00	78.13
2	08-222-34-431-002	43.46	0.00	43.46
2	08-222-34-476-008	78.13	0.00	78.13
2	08-222-34-478-018	78.13	0.00	78.13
2	08-222-35-101-003	78.13	0.00	78.13
2	08-222-35-102-004	78.13	0.00	78.13
2	08-222-35-102-012	78.13	0.00	78.13
2	08-222-35-102-014	103.62	0.00	103.62
2	08-222-35-102-016	167.23	0.00	167.23
2	08-222-35-102-021	103.62	0.00	103.62
2	08-222-35-102-022	167.23	0.00	167.23
2	08-222-35-102-030	67.74	0.00	67.74
2	08-222-35-102-038	90.87	0.00	90.87
2	08-222-35-102-039	103.62	0.00	103.62
2	08-222-35-102-046	47.82	0.00	47.82
2	08-222-35-102-047	145.53	0.00	145.53
2	08-222-35-102-051	78.13	0.00	78.13
2	08-222-35-103-003	39.13	0.00	39.13
2	08-222-35-103-003	39.13	0.00	39.13
2	08-222-35-103-013	59.01	0.00	59.01
2	08-222-35-103-014	78.13	0.00	78.13
2	08-222-35-103-017	78.13	0.00	78.13
2	08-222-35-103-018	78.13	0.00	78.13
2	08-222-35-103-021	78.13	0.00	78.13
2	08-222-35-103-024	39.13	0.00	39.13
2	08-222-35-103-025	78.13	0.00	78.13
2	08-222-35-103-026	78.13	0.00	78.13
2	08-222-35-103-030	103.62	0.00	103.62
2	08-222-35-104-001	39.13	0.00	39.13
2	08-222-35-104-001	39.13	0.00	39.13
2	08-222-35-104-006	78.13	0.00	78.13
2	08-222-35-104-007	103.62	0.00	103.62
2	08-222-35-104-008	103.62	0.00	103.62
2	08-222-35-104-010	59.01	0.00	59.01
2	08-222-35-104-023	78.13	0.00	78.13
2	08-222-35-104-026	59.01	0.00	59.01
2	08-222-35-104-034	78.13	0.00	78.13
2	08-222-35-105-003	64.46	0.00	64.46
2	08-222-35-105-019	78.13	0.00	78.13
2	08-222-35-105-026	78.13	0.00	78.13
2	08-222-35-105-029	103.62	0.00	103.62
2	08-222-35-106-010	78.13	0.00	78.13
2	08-222-35-106-014	39.13	0.00	39.13
2	08-222-35-126-008	59.01	0.00	59.01
2	08-222-35-126-016	78.13	0.00	78.13
2	08-222-35-126-018	16.42	0.00	16.42
2	08-222-35-126-120	0.38	0.00	0.38
2	08-222-35-127-006	37.65	0.00	37.65
2	08-222-35-127-022	103.62	0.00	103.62
2	08-222-35-127-142	0.30	0.00	0.30

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
2	08-222-35-128-007	78.13	0.00	78.13
2	08-222-35-128-010	63.67	0.00	63.67
2	08-222-35-129-005	78.13	0.00	78.13
2	08-222-35-129-012	78.13	0.00	78.13
2	08-222-35-129-013	78.13	0.00	78.13
2	08-222-35-129-020	78.13	0.00	78.13
2	08-222-35-129-026	78.13	0.00	78.13
2	08-222-35-130-006	78.13	0.00	78.13
2	08-222-35-130-008	78.13	0.00	78.13
2	08-222-35-130-009	52.81	0.00	52.81
2	08-222-35-130-011	91.94	0.00	91.94
2	08-222-35-131-002	78.13	0.00	78.13
2	08-222-35-131-004	25.01	0.00	25.01
2	08-222-35-131-007	59.01	0.00	59.01
2	08-222-35-131-009	59.01	0.00	59.01
2	08-222-35-131-014	51.05	0.00	51.05
2	08-222-35-131-018	78.13	0.00	78.13
2	08-222-35-131-024	59.01	0.00	59.01
2	08-222-35-152-005	39.13	0.00	39.13
2	08-222-35-152-005	19.52	0.00	19.52
2	08-222-35-152-006	78.13	0.00	78.13
2	08-222-35-153-001	1,318.41	0.00	1,318.41
2	08-222-35-153-014	28.30	0.00	28.30
2	08-222-35-153-017	16.42	0.00	16.42
2	08-222-35-153-018	103.62	0.00	103.62
2	08-222-35-153-020	18.98	0.00	18.98
2	08-222-35-153-025	16.42	0.00	16.42
2	08-222-35-153-027	46.82	0.00	46.82
2	08-222-35-153-029	27.36	0.00	27.36
2	08-222-35-153-031	91.94	0.00	91.94
2	08-222-35-153-034	44.47	0.00	44.47
2	08-222-35-153-035	25.16	0.00	25.16
2	08-222-35-176-007	78.13	0.00	78.13
2	08-222-35-176-008	67.69	0.00	67.69
2	08-222-35-176-009	3.73	0.00	3.73
2	08-222-35-176-025	79.77	0.00	79.77
2	08-222-35-176-027	64.46	0.00	64.46
2	08-222-35-177-006	41.71	0.00	41.71
2	08-222-35-177-008	275.31	0.00	275.31
2	08-222-35-177-009	288.04	0.00	288.04
2	08-222-35-177-010	294.40	0.00	294.40
2	08-222-35-177-011	249.81	0.00	249.81
2	08-222-35-177-012	249.81	0.00	249.81
2	08-222-35-177-013	300.80	0.00	300.80
2	08-222-35-177-014	288.04	0.00	288.04
2	08-222-35-201-027	167.23	0.00	167.23
2	08-222-35-202-006	167.23	0.00	167.23
2	08-222-35-202-013	167.23	0.00	167.23
2	08-222-35-202-021	122.59	0.00	122.59
2	08-222-35-226-011	1,013.02	0.00	1,013.02
2	08-222-35-226-012	868.11	0.00	868.11
2	08-222-35-226-020	1.52	0.00	1.52
2	08-222-35-226-050	714.13	0.00	714.13
2	08-222-35-277-011	33.71	0.00	33.71
2	08-222-35-277-018	25.16	0.00	25.16

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
2	08-222-35-280-120	27.11	0.00	27.11
2	08-222-35-301-008	58.13	0.00	58.13
2	08-222-35-301-011	78.13	0.00	78.13
2	08-222-35-302-002	16.42	0.00	16.42
2	08-222-35-302-008	38.55	0.00	38.55
2	08-222-35-302-009	38.34	0.00	38.34
2	08-222-35-302-023	103.62	0.00	103.62
2	08-222-35-303-002	847.69	0.00	847.69
2	08-222-35-303-005	78.13	0.00	78.13
2	08-222-35-303-010	78.13	0.00	78.13
2	08-222-35-303-013	78.13	0.00	78.13
2	08-222-35-303-015	78.13	0.00	78.13
2	08-222-35-304-007	64.46	0.00	64.46
2	08-222-35-304-012	78.13	0.00	78.13
2	08-222-35-305-004	103.62	0.00	103.62
2	08-222-35-305-005	167.23	0.00	167.23
2	08-222-35-305-008	8.93	0.00	8.93
2	08-222-35-305-010	167.23	0.00	167.23
2	08-222-35-326-015	78.13	0.00	78.13
2	08-222-35-327-003	76.63	0.00	76.63
2	08-222-35-327-011	67.69	0.00	67.69
2	08-222-35-327-012	85.48	0.00	85.48
2	08-222-35-327-018	16.42	0.00	16.42
2	08-222-35-327-022	103.62	0.00	103.62
2	08-222-35-328-004	78.13	0.00	78.13
2	08-222-35-328-008	78.13	0.00	78.13
2	08-222-35-328-021	78.13	0.00	78.13
2	08-222-35-329-007	92.65	0.00	92.65
2	08-222-35-329-010	103.62	0.00	103.62
2	08-222-35-329-020	77.43	0.00	77.43
2	08-222-35-329-021	65.47	0.00	65.47
2	08-222-35-329-022	27.30	0.00	27.30
2	08-222-35-329-025	78.13	0.00	78.13
2	08-222-35-351-005	103.62	0.00	103.62
2	08-222-35-351-008	78.13	0.00	78.13
2	08-222-35-351-015	18.70	0.00	18.70
2	08-222-35-351-024	78.13	0.00	78.13
2	08-222-35-351-025	24.91	0.00	24.91
2	08-222-35-352-020	78.13	0.00	78.13
2	08-222-35-353-004	78.13	0.00	78.13
2	08-222-35-353-013	78.13	0.00	78.13
2	08-222-35-354-003	73.69	0.00	73.69
2	08-222-35-354-006	103.62	0.00	103.62
2	08-222-35-355-006	1.38	0.00	1.38
2	08-222-35-355-008	37.90	0.00	37.90
2	08-222-35-376-015	103.62	0.00	103.62
2	08-222-35-376-025	37.90	0.00	37.90
2	08-222-35-376-060	85.48	0.00	85.48
2	08-222-35-376-090	103.62	0.00	103.62
2	08-222-35-376-185	16.60	0.00	16.60
2	08-222-35-376-220	78.13	0.00	78.13
2	08-222-35-377-002	52.79	0.00	52.79
2	08-222-35-377-004	78.13	0.00	78.13
2	08-222-35-377-006	25.55	0.00	25.55
2	08-222-35-377-011	25.01	0.00	25.01

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
2	08-222-35-378-003	78.13	0.00	78.13
2	08-222-35-378-015	42.17	0.00	42.17
2	08-222-35-382-006	64.46	0.00	64.46
2	08-222-35-382-009	40.94	0.00	40.94
2	08-222-35-382-012	78.13	0.00	78.13
2	08-222-35-382-017	103.62	0.00	103.62
2	08-222-35-401-020	71.75	0.00	71.75
2	08-222-35-402-016	78.13	0.00	78.13
2	08-222-35-403-004	94.02	0.00	94.02
2	08-222-35-405-005	25.01	0.00	25.01
2	08-222-35-405-007	92.65	0.00	92.65
2	08-222-35-405-013	103.62	0.00	103.62
2	08-222-35-405-016	38.99	0.00	38.99
2	08-222-35-405-017	39.13	0.00	39.13
2	08-222-35-406-004	59.01	0.00	59.01
2	08-222-35-406-005	59.01	0.00	59.01
2	08-222-35-406-009	59.01	0.00	59.01
2	08-222-35-406-012	59.01	0.00	59.01
2	08-222-35-408-002	18.85	0.00	18.85
2	08-222-35-409-001	59.01	0.00	59.01
2	08-222-35-409-004	27.06	0.00	27.06
2	08-222-35-409-008	25.01	0.00	25.01
2	08-222-35-409-010	78.13	0.00	78.13
2	08-222-35-409-024	59.01	0.00	59.01
2	08-222-35-410-011	39.60	0.00	39.60
2	08-222-35-411-002	39.46	0.00	39.46
2	08-222-35-411-003	103.62	0.00	103.62
2	08-222-35-411-004	16.42	0.00	16.42
2	08-222-35-411-006	37.90	0.00	37.90
2	08-222-35-411-015	78.13	0.00	78.13
2	08-222-35-411-018	85.48	0.00	85.48
2	08-222-35-412-001	59.01	0.00	59.01
2	08-222-35-412-014	59.01	0.00	59.01
2	08-222-35-412-022	103.62	0.00	103.62
2	08-222-35-412-024	50.87	0.00	50.87
2	08-222-35-412-029	78.13	0.00	78.13
2	08-222-35-426-001	822.22	0.00	822.22
2	08-222-35-426-006	428.02	0.00	428.02
2	08-222-35-427-022	16.60	0.00	16.60
2	08-222-35-427-029	78.13	0.00	78.13
2	08-222-35-428-001	16.42	0.00	16.42
2	08-222-35-428-002	78.13	0.00	78.13
2	08-222-35-429-004	25.01	0.00	25.01
2	08-222-35-429-005	78.13	0.00	78.13
2	08-222-35-429-013	25.01	0.00	25.01
2	08-222-35-430-011	16.42	0.00	16.42
2	08-222-35-433-006	78.13	0.00	78.13
2	08-222-35-433-011	25.01	0.00	25.01
2	08-222-35-436-003	39.13	0.00	39.13
2	08-222-35-436-008	51.42	0.00	51.42
2	08-222-35-436-012	78.13	0.00	78.13
2	08-222-35-436-014	103.62	0.00	103.62
2	08-222-35-451-015	59.01	0.00	59.01
2	08-222-35-451-016	59.01	0.00	59.01
2	08-222-35-451-018	38.55	0.00	38.55

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
2	08-222-35-452-002	25.51	0.00	25.51
2	08-222-35-452-002	25.56	0.00	25.56
2	08-222-35-453-004	78.13	0.00	78.13
2	08-222-35-453-010	78.13	0.00	78.13
2	08-222-35-453-012	78.13	0.00	78.13
2	08-222-35-454-003	37.90	0.00	37.90
2	08-222-35-455-001	64.07	0.00	64.07
2	08-222-35-457-005	37.90	0.00	37.90
2	08-222-35-457-010	1.73	0.00	1.73
2	08-222-35-457-017	78.13	0.00	78.13
2	08-222-35-457-018	78.13	0.00	78.13
2	08-222-35-458-018	28.62	0.00	28.62
2	08-222-35-458-020	78.13	0.00	78.13
2	08-222-35-459-001	78.13	0.00	78.13
2	08-222-35-459-008	18.89	0.00	18.89
2	08-222-35-459-009	18.89	0.00	18.89
2	08-222-35-476-006	59.01	0.00	59.01
2	08-222-35-477-008	28.62	0.00	28.62
2	08-222-35-477-014	78.13	0.00	78.13
2	08-222-35-478-010	78.13	0.00	78.13
2	08-222-35-478-013	69.45	0.00	69.45
2	08-222-35-479-004	59.01	0.00	59.01
2	08-222-35-479-005	59.01	0.00	59.01
2	08-222-35-481-004	0.59	0.00	0.59
2	08-222-35-481-008	78.13	0.00	78.13
2	08-222-35-482-002	103.62	0.00	103.62
2	08-222-35-482-004	59.01	0.00	59.01
2	08-222-35-482-007	32.63	0.00	32.63
2	08-222-35-483-007	59.01	0.00	59.01
2	08-222-35-483-009	78.13	0.00	78.13
2	08-222-35-483-012	78.13	0.00	78.13
2	08-222-35-484-002	78.13	0.00	78.13
2	08-222-35-484-003	78.13	0.00	78.13
2	08-222-35-484-007	91.94	0.00	91.94
2	08-222-35-484-010	78.13	0.00	78.13
2	08-222-35-486-001	78.13	0.00	78.13
2	08-222-35-486-011	33.17	0.00	33.17
2	08-222-35-486-015	51.05	0.00	51.05
2	08-222-35-486-017	78.13	0.00	78.13
2	08-222-35-487-013	275.31	0.00	275.31
2	09-222-36-128-002	78.13	0.00	78.13
2	09-222-36-129-002	0.63	0.00	0.63
2	09-222-36-129-003	78.13	0.00	78.13
2	09-222-36-129-007	78.13	0.00	78.13
2	09-222-36-131-003	78.13	0.00	78.13
2	09-222-36-134-003	3,779.69	0.00	3,779.69
2	09-222-36-153-006	78.13	0.00	78.13
2	09-222-36-154-002	78.13	0.00	78.13
2	09-222-36-154-003	59.01	0.00	59.01
2	09-222-36-154-005	59.01	0.00	59.01
2	09-222-36-154-008	29.13	0.00	29.13
2	09-222-36-156-001	52.63	0.00	52.63
2	09-222-36-202-001	78.13	0.00	78.13
2	09-222-36-202-002	78.13	0.00	78.13
2	09-222-36-202-003	78.13	0.00	78.13

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
2	09-222-36-202-004	16.42	0.00	16.42
2	09-222-36-202-005	78.13	0.00	78.13
2	09-222-36-202-009	51.87	0.00	51.87
2	09-222-36-202-010	78.13	0.00	78.13
2	09-222-36-204-007	78.13	0.00	78.13
2	09-222-36-204-011	78.13	0.00	78.13
2	09-222-36-204-013	25.01	0.00	25.01
2	09-222-36-205-002	78.13	0.00	78.13
2	09-222-36-205-006	51.05	0.00	51.05
2	09-222-36-205-010	78.13	0.00	78.13
2	09-222-36-205-014	77.87	0.00	77.87
2	09-222-36-205-015	78.13	0.00	78.13
2	09-222-36-205-023	0.98	0.00	0.98
2	09-222-36-206-006	25.31	0.00	25.31
2	09-222-36-206-010	27.91	0.00	27.91
2	09-222-36-206-017	78.13	0.00	78.13
2	09-222-36-206-024	28.17	0.00	28.17
2	09-222-36-207-005	78.81	0.00	78.81
2	09-222-36-226-020	38.53	0.00	38.53
2	09-222-36-226-023	78.13	0.00	78.13
2	09-222-36-226-027	78.13	0.00	78.13
2	09-222-36-226-028	69.45	0.00	69.45
2	09-222-36-227-006	113.82	0.00	113.82
2	09-222-36-227-008	2.31	0.00	2.31
2	09-222-36-227-009	1.75	0.00	1.75
2	09-222-36-227-027	173.59	0.00	173.59
2	09-222-36-227-049	78.13	0.00	78.13
2	09-222-36-227-050	20.53	0.00	20.53
2	09-222-36-228-012	160.83	0.00	160.83
2	09-222-36-228-015	63.28	0.00	63.28
2	09-222-36-228-033	65.31	0.00	65.31
2	09-222-36-228-037	37.90	0.00	37.90
2	09-222-36-228-039	78.13	0.00	78.13
2	09-222-36-229-003	78.13	0.00	78.13
2	09-222-36-229-013	78.13	0.00	78.13
2	09-222-36-229-014	32.57	0.00	32.57
2	09-222-36-229-023	0.87	0.00	0.87
2	09-222-36-229-031	61.04	0.00	61.04
2	09-222-36-229-041	40.02	0.00	40.02
2	09-222-36-229-042	40.02	0.00	40.02
2	09-222-36-229-043	78.13	0.00	78.13
2	09-222-36-230-001	1.66	0.00	1.66
2	09-222-36-230-005	91.94	0.00	91.94
2	09-222-36-230-006	78.13	0.00	78.13
2	09-222-36-230-010	0.02	0.00	0.02
2	09-222-36-231-001	3.32	0.00	3.32
2	09-222-36-231-002	59.30	0.00	59.30
2	09-222-36-231-010	135.36	0.00	135.36
2	09-222-36-231-011	192.60	0.00	192.60
2	09-222-36-231-012	179.83	0.00	179.83
2	09-222-36-231-013	186.21	0.00	186.21
2	09-222-36-231-014	186.21	0.00	186.21
2	09-222-36-231-015	186.21	0.00	186.21
2	09-222-36-231-016	186.21	0.00	186.21
2	09-222-36-231-017	186.21	0.00	186.21

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
2	09-222-36-231-018	116.92	0.00	116.92
2	09-222-36-232-001	472.49	0.00	472.49
2	09-222-36-252-017	78.13	0.00	78.13
2	09-222-36-254-006	6.26	0.00	6.26
2	09-222-36-276-004	18.89	0.00	18.89
2	09-222-36-276-006	74.15	0.00	74.15
2	09-222-36-276-010	78.13	0.00	78.13
2	09-222-36-276-015	78.13	0.00	78.13
2	09-222-36-277-007	78.13	0.00	78.13
2	09-222-36-277-016	59.01	0.00	59.01
2	09-222-36-277-017	59.01	0.00	59.01
2	09-222-36-278-015	59.01	0.00	59.01
2	09-222-36-278-016	59.01	0.00	59.01
2	09-222-36-278-017	78.13	0.00	78.13
2	09-222-36-279-003	69.45	0.00	69.45
2	09-222-36-279-022	51.87	0.00	51.87
2	09-222-36-279-022	51.87	0.00	51.87
2	09-222-36-280-005	131.53	0.00	131.53
2	09-222-36-302-008	59.01	0.00	59.01
2	09-222-36-302-012	64.46	0.00	64.46
2	09-222-36-302-013	78.13	0.00	78.13
2	09-222-36-303-008	38.55	0.00	38.55
2	09-222-36-303-010	59.01	0.00	59.01
2	09-222-36-303-013	59.01	0.00	59.01
2	09-222-36-305-005	59.01	0.00	59.01
2	09-222-36-305-007	18.89	0.00	18.89
2	09-222-36-305-008	48.68	0.00	48.68
2	09-222-36-305-009	69.45	0.00	69.45
2	09-222-36-305-014	59.01	0.00	59.01
2	09-222-36-305-017	59.01	0.00	59.01
2	09-222-36-305-019	78.13	0.00	78.13
2	09-222-36-306-006	59.01	0.00	59.01
2	09-222-36-306-007	59.01	0.00	59.01
2	09-222-36-306-009	28.62	0.00	28.62
2	09-222-36-306-012	39.19	0.00	39.19
2	09-222-36-306-013	28.62	0.00	28.62
2	09-222-36-306-017	40.98	0.00	40.98
2	09-222-36-306-020	78.13	0.00	78.13
2	09-222-36-307-014	18.89	0.00	18.89
2	09-222-36-307-015	78.13	0.00	78.13
2	09-222-36-307-019	59.01	0.00	59.01
2	09-222-36-307-021	59.01	0.00	59.01
2	09-222-36-307-023	59.01	0.00	59.01
2	09-222-36-307-026	59.01	0.00	59.01
2	09-222-36-308-007	78.13	0.00	78.13
2	09-222-36-308-011	28.62	0.00	28.62
2	09-222-36-308-013	18.89	0.00	18.89
2	09-222-36-308-020	59.01	0.00	59.01
2	09-222-36-308-021	59.01	0.00	59.01
2	09-222-36-308-025	59.01	0.00	59.01
2	09-222-36-309-009	78.13	0.00	78.13
2	09-222-36-309-014	59.01	0.00	59.01
2	09-222-36-310-002	78.13	0.00	78.13
2	09-222-36-310-018	37.90	0.00	37.90
2	09-222-36-311-005	59.01	0.00	59.01

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
2	09-222-36-311-007	78.13	0.00	78.13
2	09-222-36-311-017	38.55	0.00	38.55
2	09-222-36-311-019	72.73	0.00	72.73
2	09-222-36-326-008	29.67	0.00	29.67
2	09-222-36-326-012	28.62	0.00	28.62
2	09-222-36-328-006	78.13	0.00	78.13
2	09-222-36-328-007	64.46	0.00	64.46
2	09-222-36-328-016	59.01	0.00	59.01
2	09-222-36-329-001	61.37	0.00	61.37
2	09-222-36-329-002	0.91	0.00	0.91
2	09-222-36-329-007	103.62	0.00	103.62
2	09-222-36-329-013	61.66	0.00	61.66
2	09-222-36-330-009	37.90	0.00	37.90
2	09-222-36-331-005	78.13	0.00	78.13
2	09-222-36-331-009	64.46	0.00	64.46
2	09-222-36-332-010	59.01	0.00	59.01
2	09-222-36-333-004	64.46	0.00	64.46
2	09-222-36-333-013	78.13	0.00	78.13
2	09-222-36-334-009	25.01	0.00	25.01
2	09-222-36-334-010	28.62	0.00	28.62
2	09-222-36-334-013	40.62	0.00	40.62
2	09-222-36-335-006	37.90	0.00	37.90
2	09-222-36-335-015	59.01	0.00	59.01
2	09-222-36-336-005	48.68	0.00	48.68
2	09-222-36-336-011	59.01	0.00	59.01
2	09-222-36-338-001	78.13	0.00	78.13
2	09-222-36-338-004	37.90	0.00	37.90
2	09-222-36-338-006	78.13	0.00	78.13
2	09-222-36-338-008	78.13	0.00	78.13
2	09-222-36-338-017	38.55	0.00	38.55
2	09-222-36-338-019	37.90	0.00	37.90
2	09-222-36-338-021	25.01	0.00	25.01
2	09-222-36-339-012	48.68	0.00	48.68
2	09-222-36-340-017	59.01	0.00	59.01
2	09-222-36-340-019	70.63	0.00	70.63
2	09-222-36-340-020	59.01	0.00	59.01
2	09-222-36-351-005	78.13	0.00	78.13
2	09-222-36-351-006	78.13	0.00	78.13
2	09-222-36-351-009	59.01	0.00	59.01
2	09-222-36-351-011	59.01	0.00	59.01
2	09-222-36-351-013	29.09	0.00	29.09
2	09-222-36-353-001	77.87	0.00	77.87
2	09-222-36-353-002	78.13	0.00	78.13
2	09-222-36-354-010	78.13	0.00	78.13
2	09-222-36-356-003	59.01	0.00	59.01
2	09-222-36-357-006	40.51	0.00	40.51
2	09-222-36-357-012	78.13	0.00	78.13
2	09-222-36-358-003	155.35	0.00	155.35
2	09-222-36-358-012	33.86	0.00	33.86
2	09-222-36-359-010	1.14	0.00	1.14
2	09-222-36-360-003	78.13	0.00	78.13
2	09-222-36-360-007	18.89	0.00	18.89
2	09-222-36-361-006	268.93	0.00	268.93
2	09-222-36-361-007	59.01	0.00	59.01
2	09-222-36-361-008	28.44	0.00	28.44

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
2	09-222-36-361-012	59.01	0.00	59.01
2	09-222-36-362-001	78.13	0.00	78.13
2	09-222-36-362-002	59.01	0.00	59.01
2	09-222-36-362-003	18.89	0.00	18.89
2	09-222-36-362-004	25.01	0.00	25.01
2	09-222-36-362-010	59.01	0.00	59.01
2	09-222-36-363-009	78.13	0.00	78.13
2	09-222-36-363-010	78.13	0.00	78.13
2	09-222-36-363-012	38.55	0.00	38.55
2	09-222-36-364-009	59.01	0.00	59.01
2	09-222-36-376-002	78.13	0.00	78.13
2	09-222-36-376-003	78.13	0.00	78.13
2	09-222-36-376-005	40.15	0.00	40.15
2	09-222-36-376-008	59.01	0.00	59.01
2	09-222-36-379-003	1.00	0.00	1.00
2	09-222-36-379-007	59.01	0.00	59.01
2	09-222-36-379-015	59.01	0.00	59.01
2	09-222-36-379-020	18.89	0.00	18.89
2	09-222-36-380-002	1.76	0.00	1.76
2	09-222-36-380-004	59.01	0.00	59.01
2	09-222-36-380-012	59.01	0.00	59.01
2	09-222-36-380-013	59.01	0.00	59.01
2	09-222-36-380-015	59.01	0.00	59.01
2	09-222-36-380-017	78.13	0.00	78.13
2	09-222-36-381-003	38.55	0.00	38.55
2	09-222-36-381-005	59.01	0.00	59.01
2	09-222-36-381-015	16.89	0.00	16.89
2	09-222-36-381-018	20.80	0.00	20.80
2	09-222-36-381-019	51.87	0.00	51.87
2	09-222-36-381-019	51.87	0.00	51.87
2	09-222-36-382-002	51.05	0.00	51.05
2	09-222-36-382-008	78.13	0.00	78.13
2	09-222-36-382-011	48.68	0.00	48.68
2	09-222-36-382-023	59.01	0.00	59.01
2	09-222-36-383-001	78.13	0.00	78.13
2	09-222-36-383-004	25.01	0.00	25.01
TOTALS FOR DIST: 2		194,515.57	0.00	194,515.57

DIST	PARCEL NUMBER	PRIN. AMT	PEN. AMT	TOTAL AMT
5	01-122-01-129-010	211.80	0.00	211.80
5	01-122-01-207-002	62.96	0.00	62.96
5	01-122-01-257-005	32.54	0.00	32.54
5	02-122-02-227-040	513.85	0.00	513.85
5	03-122-06-100-002	167.23	0.00	167.23
5	03-122-10-101-034	203.38	0.00	203.38
5	05-123-06-181-029	100.91	0.00	100.91
5	06-123-07-105-023	59.01	0.00	59.01
5	07-222-24-276-025	167.23	0.00	167.23
5	07-222-24-302-385	26.50	0.00	26.50
5	07-222-25-305-017	0.79	0.00	0.79
5	08-222-35-104-024	43.54	0.00	43.54
5	09-222-36-151-006	18.89	0.00	18.89
5	09-222-36-354-003	64.46	0.00	64.46
5	09-222-36-483-011	59.01	0.00	59.01
5	10-223-19-278-027	25.51	0.00	25.51
5	11-223-30-127-011	8.82	0.00	8.82
5	11-223-30-360-013	59.01	0.00	59.01
5	11-223-30-408-011	18.89	0.00	18.89
5	12-223-31-380-005	59.01	0.00	59.01
5	12-223-31-380-006	59.01	0.00	59.01
5	12-223-31-383-025	59.01	0.00	59.01
5	12-223-31-406-015	198.98	0.00	198.98
5	12-223-31-455-004	48.68	0.00	48.68
5	12-223-31-485-019	1.09	0.00	1.09
5	12-223-32-351-001	631.41	0.00	631.41
TOTALS FOR DIST: 5		2,901.52	0.00	2,901.52

	PRIN. AMT	PEN. AMT	TOTAL AMT
TOTALS FOR DIST: 1	194,875.18	0.00	194,875.18
TOTALS FOR DIST: 2	194,515.57	0.00	194,515.57
TOTALS FOR DIST: 3	0.00	0.00	0.00
TOTALS FOR DIST: 4	0.00	0.00	0.00
TOTALS FOR DIST: 5	2,901.52	0.00	2,901.52
GRAND TOTAL	392,292.27	0.00	392,292.27

<p><i>City Development 625 - 52nd Street Kenosha, WI 53140 262.653.4030</i></p>	<p><u>FACT SHEET</u> <i>Public Works Committee Finance Committee Common Council</i></p>	<p><i>November 10, 2010 November 15, 2010</i></p>
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Resolution to Authorize the Submittal of State Grant Applications by the City of Kenosha, and the Subsequent Appropriation to the City of Kenosha for the Brownfield Site Assessments Grants, District #7. (SAG)

LOCATION:

Kenosha Engine Plant at 5555 30th Avenue

NOTIFICATIONS:

This item will be reviewed by the Public Works Committee, Finance Committee and final approval by the Common Council.

ANALYSIS:

- The proposed Resolution would authorize the City to apply for the Brownfield Site Assessment Grants, which are funded by the Department of Natural Resources.
- The Grants are for Site Assessments, Asbestos Analysis and Abatement, and abandoned container removal and disposal at the Kenosha Engine Plant.
- This proposed applications are for a \$100,000 grant and a \$30,000 grant.

RECOMMENDATION:

A recommendation is made to approve the Resolution.


 Sharon K. Krewson, Real Estate Broker


 Jeffrey B. Labahn, Director of City Development

/u2/acct/cp/ckays/1COMCOUNCIL/2010/111510-Meeting/fact-resol-grant.odt

RESOLUTION # ____ - 10

BY: THE MAYOR

**Resolution to Authorize the Submittal of a State Grant Application
by the City of Kenosha and the Subsequent Appropriation of
City of Kenosha funds for the Brownfield Site Assessment Grants (SAG)**

WHEREAS, the City of Kenosha, Wisconsin, recognizes that environmental assessment of brownfield sites is an important part of protection of Wisconsin's resources; and

WHEREAS, the City of Kenosha declares its intent to complete the Brownfield Site Assessment Grant Award Activities described in the application if awarded funds in this action; and

WHEREAS, the City of Kenosha will maintain appropriate records documenting all expenditures made during the Brownfield Site Assessment Grant award period; and

WHEREAS, the City of Kenosha will allow employees from the Department of Natural Resources (DNR) access to inspect the award site or facility and the award records; and

WHEREAS, the City of Kenosha will submit a final report to the DNR which will accompany the final payment request.

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Kenosha, that the City of Kenosha requests funds and assistance available from the DNR under the Brownfield Site Assessment Grant program and will comply with the State rules for the program.

BE IT FURTHER RESOLVED, that the Common Council of the City of Kenosha, Wisconsin, authorizes Frank Pacetti, City Administrator, to act on behalf of the City of Kenosha to submit an application to the DNR for financial aid, to sign documents and to take necessary action to undertake, direct and complete approved grant activities.

Adopted this ____ day of _____ 2010

ATTEST:

Debra L. Salas, Deputy City Clerk

APPROVE:

Keith G. Bosman, Mayor

Drafted by: Department of City Development

/u2/accl/cp/ckays/1COMCOUNCIL/2010/111510-Meeting/resol-grant-sag.odt

City Plan Division 625 52 nd Street Kenosha, WI 53140 262.653.4030	Kenosha City Plan Commission FACT SHEET	November 4, 2010	Item 6
To Amend Resolution #71-10 regarding the Relocation Order for 122nd Avenue from 60th Street South to 71st Street for Right-of-Way Improvements and to Authorize Other Actions Necessary to Acquire Fee Title and Interest and Possession of Certain Property, District #17. (West Frontage Road) PUBLIC HEARING			

LOCATION/SURROUNDINGS:

Site: 122nd Avenue from 60th Street south to 71st Street

NOTIFICATIONS/PROCEDURES:

The alderman of the district, Alderman Bogdala, has been notified. This item will also be reviewed by the Public Works Committee and Finance Committee before final approval by the Common Council.

ANALYSIS:

- Resolution #71-10 regarding the original Relocation Order for 122nd Avenue from 60th Street south to 71st Street for the Right-of-Way Project was approved on May 3, 2010.
- The proposed Resolution gives the City of Kenosha authority to acquire by Eminent Domain fee title and Easements needed for the West Frontage Road Project. Under Chapter 32.05 of Wisconsin Statutes, the interest to be acquired in the revised transportation project plat, attached at Exhibit A.
- The Amendment is required because of minor changes to the plat and legal descriptions.

RECOMMENDATION:

A recommendation is made to approve the proposed Resolution.


 Sharon K. Krewson, Real Estate Broker


 Jeffrey B. Latah, Director of City Development

/u2/acct/cp/ckays/1CPC/2010/Nov4/fact-reloc ord-west front.odt

RESOLUTION # ____ - 10

BY: THE MAYOR

**To Amend Resolution #71-10 regarding the
Relocation Order for 122nd Avenue from 60th Street South to 71st Street
for Right-of-Way Improvements and to Authorize Other Actions
Necessary to Acquire Fee Title and Interest and
Possession of Certain Property**

WHEREAS, the Common Council of the City of Kenosha, Wisconsin approved Resolution #10-10 on February 1, 2010, relating to a Relocation Order for 122nd Avenue, from 60th Street south to 71st Street; and

WHEREAS, the Common Council of the City of Kenosha, Wisconsin approved Resolution #71-10 on May 3, 2010, relating to a Relocation Order for 122nd Avenue, from 60th Street south to 71st Street; and

WHEREAS, the Fee Title and Interest, Limited and Permanent Easements were revised as shown by the legal descriptions labeled Exhibit "A" and the maps labeled as Exhibit "B";

BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin that Resolution #71-10 be amended to include the revisions described in Exhibit "A" and Exhibit "B".

Adopted this ____ day of _____ 2010

ATTEST:

Debra L. Salas, Deputy City Clerk

APPROVE:

Keith G. Bosman, Mayor

LEGAL DESCRIPTION

Fee Title in and to the following tracts of land in Kenosha County, State of Wisconsin, described as follows:

That part of Parcel 9 of Certified Survey Map No. 1501, being in the Northeast 1/4 of the Southeast 1/4 of Section 1, Township 1 North, Range 21 East, in the City of Kenosha, described as follows: Commencing at the Northeast corner of the Southeast 1/4 of said section; thence along the North line of said 1/4 Section North 89°34'56" West 644.07 feet; thence Southwesterly 153.34 feet along an arc of a curve whose center lies to the West, whose radius is 2544.00 feet and whose chord bears South 03°40'59" West 153.32 feet; thence South 05°24'35" West 467.94 feet; thence Southeasterly 279.11 feet along an arc of a curve whose center lies to the East, whose radius is 406.00 feet and whose chord bears South 14°17'05" East 273.65; thence Southeasterly 141.60 feet along an arc of a curve whose center lies to the West, whose radius is 386.00 feet and whose chord bears South 23°28'12" East 140.81 feet to the Easterly line of 122nd Avenue and the point of beginning; thence Southeasterly 54.80 feet along an arc of a curve whose center lies to the West, whose radius is 386.00 feet and whose chord bears South 08°53'36" East 54.76 feet; thence South 04°49'33" East 42.53 feet; thence South 00°27'53" East 52.95 feet to the North right-of-way line of 71th Street; Thence along said North line North 89°37'51" West 10.32 feet to the East line of 122nd Avenue; thence along said east line North 00°49'33" West 149.38 feet to the point of beginning.

This parcel contains 0.03 acres, more or less.
As shown on 09-1024-4.01

Also, all existing future, or potential common law or statutory easements or **right of vehicular access** between the West right-of-way of the highway, currently designated as 120th Avenue, Existing West Frontage Road, and all of the abutting remaining real property of the owner, whether acquired by separate conveyance or otherwise, where the following described real estate abuts on said highway: Parcel 9 of Certified Survey Map No. 1501 in the Southeast 1/4 of the Southeast 1/4 of Section 1, in Township 1 North, Range 21 East, in the City of Kenosha.

As shown on 09-1024-4.01

Also, all existing future, or potential common law or statutory easements or **right of vehicular access** between the North right-of-way of the highway, currently designated as 71st Street and all of the abutting remaining real property of the owner, whether acquired by separate conveyance or otherwise, where the following described real estate abuts on said highway: Parcel 9 of Certified Survey Map No. 1501, as recorded in the Kenosha County Registry in Volume 1462 on Page 814 of Document

No. 875548, being part of the Northeast 1/4 of the Southeast 1/4 of Section 1, in Township 1 North, Range 21 East, in the City of Kenosha.

As shown on 09-1024-4.01

Also, all existing future, or potential common law or statutory easements or **right of vehicular access** between the East right-of-way of the highway, currently designated as Future 122nd Avenue, Future West Frontage Road, and the northerly extension of that line as shown on TPP 09-1024-4.01, and all of the abutting remaining real property of the owner, whether acquired by separate conveyance or otherwise, where the following described real estate abuts on said highway: from the north right-of-way line of 71st Street northerly 403 feet to station 4302+85.

As shown on TPP 09-1024-4.01.

Also, a **Permanent Limited Easement** for the right to construct and maintain an drainage facility, including for such purpose the right to operate the necessary equipment thereon and the right of ingress and egress as long as required for such public purpose, including the right to preserve, protect, remove or plant there on any vegetation that the highway authorities may deem necessary or desirable, but without prejudice to the owner's right to make or construct improvements on said lands or to flatten the slopes, providing said activities will not impair or otherwise adversely affect the highway facilities within the right of way, in and to the following tract of land in Kenosha County, State of Wisconsin, described as:

That part of Parcel 9 of Certified Survey Map No. 1501, being in the Northeast 1/4 of the Southeast 1/4 of Section 1, Township 1 North, Range 21 East, in the City of Kenosha, described as follows: Commencing at the Northeast corner of the Southeast 1/4 of said section; thence along the North line of said 1/4 Section North 89°34'56" West 644.07 feet; thence Southwesterly 153.34 feet along an arc of a curve whose center lies to the West, whose radius is 2544.00 feet and whose chord bears South 03°40'59" West 153.32 feet; thence South 05°24'35" West 467.94 feet; thence Southeasterly 279.11 feet along an arc of a curve whose center lies to the East, whose radius is 406.00 feet and whose chord bears South 14°17'05" East 273.65 to a point of reverse curve; thence Southeasterly 196.41 feet along an arc of a curve whose center lies to the West, whose radius is 386.00 feet and whose chord bears South 19°24'10" East 194.29 feet; thence South 04°49'33" East 42.53 feet; thence South 00°27'53" East 22.95 feet to the point of beginning; thence South 89°37'51" East 20.00 feet; thence South 00°27'53" East 30.00 feet to the North right-of-way line of 71st Street; thence along said right-of-way line North 89°37'51" West 20.00 feet; thence North 00°27'53" West 30.00 feet to the point of beginning;

This parcel contains 0.01 acres, more or less.

As shown on 09-1024-4.01

Also, **Temporary Limited Easements** for the right to construct, cut and/or fill slopes, including for such purpose the right to operate the necessary equipment thereon and the right of ingress and egress as long as required for such public purpose, including the right to preserve, protect, remove, or plant thereon any vegetation that the highway authorities may deem necessary or desirable, in and to the following tract of land in Kenosha County, State of Wisconsin, described as:

That part of Parcel 9 of Certified Survey Map No. 1501, being in the Northeast 1/4 of the Southeast 1/4 of Section 1, Township 1 North, Range 21 East, in the City of Kenosha, described as follows: Commencing at the Northeast corner of the Southeast 1/4 of said section; thence along the North line of said 1/4 Section North 89°34'56" West 616.27 feet; thence South 20°39'03" East 33.90 feet; thence South 03°46'21" West 351.21 feet; thence South 26°17'39" West 46.72 feet; thence South 23°44'06" West 30.34 feet; thence South 00°59'43" West 210.10 feet; thence South 58°01'05" East 146.91 feet to the North line Parcel 9 of Certified Survey Map No. 1501 and the point of beginning; thence South 00°49'33" East 164.21 feet; thence South 89°10'27" West 27.00 feet; thence South 00°49'33" East 78.87 feet; thence North 89°10'27" East 45.72 feet; thence South 00°49'33" East 97.04 feet; thence South 85°10'35" West 38.06 feet; thence South 04°30'48" East 26.74 feet; thence South 40°33'02" East 39.12 feet; thence South 00°49'33" East 23.62 feet to the North right-of-way line of 71st Street; thence along said North right-of-way line North 89°37'51" West 16.16 feet; thence North 00°27'53" West 30.00 feet; thence North 89°37'51" West 20.00 feet; thence North 00°27'53" West 22.95 feet; thence North 04°49'33" West 42.53 feet to a point of curve; thence Northeasterly 54.80 feet along an arc of a curve whose center lies to the West, whose radius is 386.00 feet and whose chord bears North 08°53'36" West 54.76 feet; thence North 00°49'33" West 273.13 feet to the North line of said Parcel 9; thence along said North line of Parcel 9 North 89°38'03" East 39.00 feet to the point of beginning.

This parcel contains 0.32 acres, more or less.
As shown on 09-1024-4.01

The above easements are to terminate upon the completion of this project or on the day the highway is open to the traveling public, whichever is later.

The City of Kenosha and State of Wisconsin will allow a right turn in only access to the Cracker Barrel from 122nd Avenue/West Frontage Road dependent on safety and operational issues. Prior to requiring closure, the State will coordinate and discuss with the City of Kenosha and the property owner to determine if there are any other alternatives to address the safety and/or operational issues that result from the presence of this access point.

1. A safety issue is defined as crashes or incidents that may be in whole or in part attributable to the presence of the right turn in only access.
2. An operational issue is defined as the following:
 - a. Northbound queues or weaving maneuvers (either at the 71st Street intersection or where the access itself may be a factor) affecting the operation of 122nd Avenue/West Frontage Road.
 - b. Use of the access for movements other than right turn in on a regular basis.

Country Inn of Kenosha, LLC
03-121-01-401-10

LEGAL DESCRIPTION

All existing future, or potential common law or statutory easements or **right of vehicular access** between the West right-of-way of the highway, currently designated as 120th Avenue, Existing West Frontage Road, and all of the abutting remaining real property of the owner, whether acquired by separate conveyance or otherwise, where the following described real estate abuts on said highway: All of the owners lands located in South 240 feet of the North 736 feet of the Northeast 1/4 of the Southeast 1/4 of Section 1, in Township 1 North, Range 21 East, in the City of Kenosha.

A **Permanent Limited Easement** for the right to construct and maintain an drainage facility, including for such purpose the right to operate the necessary equipment thereon and the right of ingress and egress as long as required for such public purpose, including the right to preserve, protect, remove or plant there on any vegetation that the highway authorities may deem necessary or desirable, but without prejudice to the owner's right to make or construct improvements on said lands or to flatten the slopes, providing said activities will not impair or otherwise adversely affect the highway facilities within the right of way, in and to the following tract of land in Kenosha County, State of Wisconsin, described as:

That part of the Northeast 1/4 of the Southeast 1/4 of Section 1, Township 1 North, Range 21 East, in the City of Kenosha, described as follows: Commencing at the Northeast corner of the Southeast 1/4 of said section; thence along the North line of said 1/4 Section North $89^{\circ}34'56''$ West 616.27 feet; thence South $20^{\circ}39'03''$ East 33.90 feet; thence South $03^{\circ}46'21''$ west 351.21 feet; thence South $26^{\circ}17'48''$ West 46.72 feet; thence South $23^{\circ}44'06''$ West 83.48 feet to the point of beginning; thence continuing South $23^{\circ}44'06''$ West 12.16 feet; thence North $00^{\circ}49'34''$ West 11.10 feet; thence North $89^{\circ}38'02''$ East 5.06 feet to the point of beginning.

This parcel contains 29 square feet, more or less.

Also, a **Temporary Limited Easement** for the right to construct, cut and/or fill slopes, including for such purpose the right to operate the necessary equipment thereon and the right of ingress and egress as long as required for such public purpose, including the right to preserve, protect, remove, or plant thereon any vegetation that the highway authorities may deem necessary or desirable, in and to the following tract of land in Kenosha County, State of Wisconsin, described as:

That part of the Northeast 1/4 of the Southeast 1/4 and Northeast 1/4 of the Southeast 1/4 of Section 1, Township 1 North, Range 21 East, in the City of Kenosha, described as follows: Commencing at the Northeast corner of the Southeast 1/4 of said section; thence along the North line of said 1/4 Section North $89^{\circ}34'56''$ West 616.27

Country Inn of Kenosha, LLC
03-121-01-401-10

feet; thence South 20°39'03" East 33.90 feet; thence South 03°46'21" West 351.21 feet; thence South 26°17'48" West 46.72 feet; thence South 23°44'06" West 30.36 feet; thence South 00°59'43" West 48.52 feet to the point of beginning; thence South 00°59'43" West 151.59 feet; thence South 59°10'46" East 139.98 feet; thence South 00°49'33" East 16.06 feet to the North line of Parcel 9 of Certified Survey Map No. 1501; Thence along said North line South 89°38'03" West 48.13 feet to the Northeasterly right-of-way line of 122nd Avenue; Thence along said Northeasterly line 100.91 feet along an arc of a curve whose center lie to the Southwest, whose radius is 100.00 feet and whose chord bears North 59°54'29" West 96.69 feet; thence along said Northeasterly line South 89°58'44" West 8.87 feet to the East line of Lot 3 of Certified Survey Map No. 2140; thence along said East line North 00°49'34" West 179.93 feet; thence North 23°44'06" East 12.16 feet; thence North 89°38'02" East 20.55 feet to the point of beginning.

This parcel contains 0.19 acres, more or less.

The above easement is to terminate upon the completion of this project or on the day the highway is open to the traveling public, whichever is later.

LEGAL DESCRIPTION

Fee Title in and to the following tracts of land in Kenosha County, State of Wisconsin, described as follows:

That part of the Northeast 1/4 of the Southeast 1/4 of Section 1, Township 1 North, Range 21 East, in the City of Kenosha, described as follows:
Commencing at the Northeast corner of the Southeast 1/4 of said section; thence along the North line of said 1/4 Section North 89°34'56" West 644.07 feet; thence Southwesterly 153.34 feet along an arc of a curve whose center lies to the West, whose radius is 2544.00 feet and whose chord bears South 03°40'59" West 153.32 feet; thence South 05°24'35" West 349.27 feet; thence South 00°49'34" East 11.25 feet to the point of beginning; thence continuing South 00°49'34" East 179.78 feet; thence South 52°50'51" West 16.67 feet to a point of curve; thence Northerly 83.08 feet along an arc of a curve whose center lie to the East, whose radius is 406.00 feet and whose chord bears North 00°27'10" West 82.94 feet; thence North 05°24'35" East 103.79 feet; thence North 23°44'06" East 3.89 feet to the point of beginning.

This parcel contains 0.04 acres, more or less.

LEGAL DESCRIPTION

Fee Title in and to the following tracts of land in Kenosha County, State of Wisconsin, described as follows:

That part of Lots 1, 2 and 3 of Certified Survey Map No. 2140 and Lands located in the Northeast 1/4 of the Southeast 1/4 of Section 1, Township 1 North, Range 21 East, in the City of Kenosha, described as follows: Commencing at the Northeast corner of the Southeast 1/4 of said section; thence along the North line of said 1/4 Section North 89°34'56" West 644.07' feet to the point of beginning, said point also being a point of curve; thence Southwesterly 153.34 feet along an arc of a curve whose center lies to the West, whose radius is 2544.00 feet and whose chord bears South 03°40'59" West 153.32 feet; thence South 05°24'35" West 467.94 feet; thence Southeasterly 83.08 feet along an arc of a curve whose center lies to the East, whose radius is 406.00 feet and whose chord bears South 00°27'10" East 82.94 feet to the westerly right-of-way line of 122nd Avenue; thence along said Westerly line South 52°50'47" West 65.27 feet; thence along said Westerly line South 00°49'33" East 25.99 feet; thence along said Westerly line South 32°24'17" East 200.55 feet; thence along said Westerly line South 00°38'28" East 225.59 feet to the North right-of-way line of 71st Street; thence along said North line North 89°39'42" West 15.28 feet; thence Southwesterly along said North line 27.67 feet along an arc of a curve whose center lies to the South, whose radius is 1074.76 feet and whose chord bears South 89°37'59" West 27.67 feet; thence North 00°27'53" West 46.96 feet; thence North 04°49'33" West 37.96 feet; thence Northwesterly 135.35 feet along an arc of a curve whose center lies to the West, whose radius is 266.00 feet and whose chord bears North 19°24'10" West 133.89 feet; thence 197.18 feet along an arc of a curve whose center lies to the East, whose radius is 526.00 feet and whose chord bears North 23°14'24.5" West 196.03 feet; thence North 12°30'03" West 20.94 feet; thence Northwesterly 153.42 feet along an arc of a curve whose center lies to the East, whose radius is 477.00 feet and whose chord bears North 03°17'12" West 152.76 feet; thence North 24°42'28" East 193.80 feet; thence North 05°24'35" East 275.86 feet; thence Northeasterly 148.11 feet along an arc of a curve whose center lies to the West, whose radius is 2484.00 feet and whose chord bears North 03°42'06" East 148.09 feet to the North line of said 1/4 section; thence along said North line South 89°34'56" East 60.02 feet to the point of beginning.

This parcel contains 1.99 acres, more or less.

As shown on 09-1024-4.01

Tax No: 03-121-01-401-105, 03-121-01-401-106, 03-121-01-401-107

Also, that part of Lands in the Southeast 1/4 of the Northeast 1/4 of Section 1, Township 1 North, Range 21 East, in the City of Kenosha, described as follows: Commencing at the Southeast corner of the Northeast 1/4 of said section; thence along the South line of said 1/4 Section North 89°34'56" West 644.07' feet to the point of

beginning; thence continuing on said South line North 89°34'56" West 60.02 feet to a point of curve; thence Northwesterly 122.32 feet along the arc of a curve whose center lies to the West, whose radius is 2484.00 feet and whose chord bears North 00°34'58" East 122.30 feet; thence North 00°49'41" West 99.34 feet; thence South 89°34'55" East 60.01 feet; thence South 00°49'41" East 98.03 feet to a point of curve; thence Southwesterly 123.62 feet along the arc of a curve whose center lies to the West, whose radius is 2544.00 feet and whose chord bears South 00°33'51" West 123.61 feet to the point of beginning.

This parcel contains 0.31 acres, more or less
As shown on 09-1024-4.02
Tax No: 03-121-01-101-411

Also, all existing future, or potential common law or statutory easements or **right of vehicular access** between the West right-of-way of the highway, currently designated as 120th Avenue, Existing West Frontage Road, and all of the abutting remaining real property of the owner, whether acquired by separate conveyance or otherwise, where the following described real estate abuts on said highway: All of the owners lands located in North 495 feet of the Northeast 1/4 of the Southeast 1/4 of Section 1, in Township 1 North, Range 21 East, in the City of Kenosha.

As shown on 09-1024-4.01
Tax No: 03-121-01-401-107

Also, all existing future, or potential common law or statutory easements or **right of vehicular access** between the West right-of-way of the highway, currently designated as 120th Avenue, Existing West Frontage Road, and all of the abutting remaining real property of the owner, whether acquired by separate conveyance or otherwise, where the following described real estate abuts on said highway: All of the owners lands located in the South 221 feet of the Southeast 1/4 of the Northeast 1/4 in Township 1 North, Range 21 East, in the City of Kenosha.

As shown on 09-1024-4.02
Tax No: 03-121-01-101-411

Also, all existing future, or potential common law or statutory easements or **right of vehicular access** between the West right-of-way of the highway, currently designated as 120th Avenue, Existing West Frontage Road, and all of the abutting remaining real property of the owner, whether acquired by separate conveyance or otherwise, where the following described real estate abuts on said highway: All of the owners lands located in Parcel A of Certified Survey Map No. 211, a part of the

Southeast 1/4 of the Northeast 1/4 in Township 1 North, Range 21 East, in the City of Kenosha.

As shown on 09-1024-4.02
Tax No: 03-121-01-101-110

Also, **Permanent Limited Easements** for the right to construct and maintain an drainage facility, including for such purpose the right to operate the necessary equipment thereon and the right of ingress and egress as long as required for such public purpose, including the right to preserve, protect, remove or plant there on any vegetation that the highway authorities may deem necessary or desirable, but without prejudice to the owner's right to make or construct improvements on said lands or to flatten the slopes, providing said activities will not impair or otherwise adversely affect the highway facilities within the right of way, in and to the following tract of land in Kenosha County, State of Wisconsin, described as:

That part of Lot 3 of Certified Survey Map No. 2140 , being in the Northeast 1/4 of the Southeast 1/4 of Section 1, Township 1 North, Range 21 East, in the City of Kenosha, described as follows: Commencing at the Northeast corner of the Southeast 1/4 of said section; thence along the North line of said 1/4 Section North 89°34'56" West 704.07 feet to the point of beginning, said point being a point of curve, thence Southwesterly 148.11 feet along the arc of a curve whose center lies to the west, whose radius is 2484.00 feet and whose chord bears South 03°42'06" West 148.09 feet; thence South 05°24'35" West 275.86 feet; thence South 24°42'28" West 137.74 feet; thence North 07°03'45" East 330.14 feet; thence North 07°32'50" East 222.00 feet to the said North line of said 1/4 section; thence along said North line South 89°34'56" East 23.39 feet to the point of beginning.

This parcel contains 0.40 acres, more or less.
As shown on 09-1024-4.01
Tax No: 03-121-01-401-107

Also, that part of the Northeast 1/4 of the Southeast 1/4 of Section 1, Township 1 North, Range 21 East, in the City of Kenosha, described as follows: Commencing at the Northeast corner of the Southeast 1/4 of said section; thence along the North line of said 1/4 Section North 89°34'56" West 616.27 feet; thence South 20°39'03" East 33.90 feet; thence South 03°46'21" West 351.21 feet; thence South 26°17'39" West 46.72 feet to the point of beginning; thence South 23°44'06" West 83.48 feet; thence South 89°38'02" West 5.12 feet; thence North 05°24'35" East 48.73 feet; thence North 23°44'06" East 39.31 feet; thence South 66°15'54" East 20.00 feet to the point of beginning.

This parcel contains 0.03 acres, more or less.
 As shown on 09-1024-4.01
 Tax No: 03-121-01-401-107

Also, that part of the Southeast 1/4 of the Northeast 1/4 of Section 1, Township 1 North, Range 21 East, in the City of Kenosha, described as follows: Commencing at the Southeast corner of the Northeast 1/4 of said section; thence along the South line of said 1/4 Section North 89°34'56" West 704.09 feet to the point of beginning; thence continuing along said South line North 89°34'56" West 23.39 feet; thence North 07°32'50" East 75.13 feet; thence North 04°35'41" West 99.62 feet; thence North 03°10'34" East 47.89 feet to the owners north property line; thence along said north property line South 89°34'55" East 18.66 feet; thence South 00°49'41" East 99.34 feet to a point of curve; thence Southerly 122.32 feet along the arc of a curve whose center lies to the West, whose radius is 2484.00 feet and whose chord bears South 00°34'58" West 122.30 feet to the point of beginning.

This parcel contains 0.10 acres, more or less.
 As shown on 09-1024-4.02
 Tax No: 03-121-01-101-411

Also, **Temporary Limited Easements** for the right to construct, cut and/or fill slopes, including for such purpose the right to operate the necessary equipment thereon and the right of ingress and egress as long as required for such public purpose, including the right to preserve, protect, remove, or plant thereon any vegetation that the highway authorities may deem necessary or desirable, in and to the following tract of land in Kenosha County, State of Wisconsin, described as:

That part of the Northeast 1/4 of the Southeast 1/4 of Section 1, Township 1 North, Range 21 East, in the City of Kenosha, described as follows: Commencing at the Northeast corner of the Southeast 1/4 of said section; thence along the North line of said 1/4 Section North 89°34'56" West 616.27 feet to the point of beginning; thence South 20°39'03" East 33.90 feet; thence South 03°46'21" West 351.21 feet; thence South 26°17'40" West 46.72 feet; thence North 66°15'54" West 20.00 feet; thence South 23°44'06" West 39.31 feet; thence North 05°24'35" East 300.53 feet to a point of curve; thence Northeasterly 153.34 feet along an arc of a curve whose center lies to the West, whose radius is 2544.00 feet and whose chord bears North 03°40'59" East 153.32 feet to the North line of said section; thence along said North line South 89°34'56" East 27.80 feet to the point of beginning.

This parcel contains 0.41 acres, more or less.
 As shown on 09-1024-4.01

Tax No: 03-121-01-401-107

Also, that part of the Northeast 1/4 of the Southeast 1/4 of Section 1, Township 1 North, Range 21 East, in the City of Kenosha, described as follows: Commencing at the Northeast corner of the Southeast 1/4 of said section; thence along the North line of said 1/4 Section North 89°34'56" West 644.07 feet to a point of curve, thence Southerly 153.34 feet along an arc of a curve whose center lies to the West, whose radius is 2544.00 feet and whose chord bears South 03°40'59" West 153.32 feet; thence South 05°24'35" West 349.27 feet; thence North 89°38'02" East 5.12 feet to the point of beginning; thence North 23°44'06" East 53.14 feet; thence South 00°59'43" West 48.52 feet; thence South 89°38'02" West 20.55 feet to the point of beginning.

This parcel contains 0.01 acres, more or less.

As shown on 09-1024-4.01

Tax No: 03-121-01-401-107

Also, that part of Lot 3 of Certified Survey Map No. 2140 , being in the Northeast 1/4 of the Southeast 1/4 of Section 1, Township 1 North, Range 21 East, in the City of Kenosha, described as follows: Commencing at the Northeast corner of the Southeast 1/4 of said section; thence along the North line of said 1/4 Section North 89°34'56" West 727.48 feet to the point of beginning, thence South 07°32'50" West 222.00 feet; thence South 07°03'45" West 330.14 feet; thence South 24°42'28" West 56.05 feet to a point of curve; , thence Southeasterly 153.42 feet along an arc of a curve whose center lies to the East, whose radius is 477.00 feet and whose chord bears South 03°17'12" East 152.76 feet; thence North 18°18'53" West 144.06 feet; thence North 08°57'20" East 402.80 feet; thence North 01°06'34" East 147.44 feet; thence North 27°16'11" East 77.95 feet to the North line of said section; thence along said North line South 89°34'56" East 28.42 feet to the point of beginning.

This parcel contains 0.66 acres, more or less.

As shown on 09-1024-4.01

Tax No: 03-121-01-401-107

Also, that part of the Southeast 1/4 of the Northeast 1/4 of Section 1, Township 1 North, Range 21 East, in the City of Kenosha, described as follows: Commencing at the Southeast corner of the Northeast 1/4 of said section; thence along the South line of said 1/4 Section North 89°34'56" West 727.48 feet to the point of beginning; thence continuing along said South line North 89°34'56" West 28.42 feet; thence North 27°16'11" East 83.56 feet; thence North 11°23'44" West 101.12 feet; thence North 01°15'43" East 48.10 feet to the owners North property line; thence along said North property line South 89°34'55" East 13.59 feet; thence South 03°10'34" West 47.89 feet; thence South 04°35'41" East 99.62 feet; thence South 07°32'50" West 75.13 feet to the point of beginning.

Project I.D. 09-1024

REV 10/12/10

Parcel 3

Page 5 of 7

This parcel contains 0.05 acres, more or less.
 As shown on 09-1024-4.02
 Tax No: 03-121-01-101-411

Also, that part of the Northeast 1/4 of the Southeast 1/4 of Section 1, Township 1 North, Range 21 East, in the City of Kenosha, described as follows: Commencing at the Southeast corner of the Northeast 1/4 of said section; thence along the North line of said 1/4 Section North 89°34'56" West 616.27 feet to the point of beginning; thence continuing along said South line North 89°34'56" West 27.80 feet to a point of curve; thence Northerly 123.62 feet along the arc of a curve whose center lies to the West, whose radius is 2544.00 feet and whose chord bears North 00°33'51" East 123.61 feet; thence North 00°49'41" West 98.03 feet to the owners North property line; thence along said North property line South 89°34'55" East 10.00 feet; thence South 00°49'41" East 97.82 feet to a point of curve; thence Southerly 79.72 feet along the arc of a curve whose center lies to the East, whose radius is 2554.00 feet and whose chord bears South 00°03'58" West 79.71 feet; thence South 20°39'03" East 47.28 feet to the point of beginning.

This parcel contains 0.06 acres, more or less.
 As shown on 09-1024-4.02
 Tax No: 03-121-01-101-411

Also, **Temporary Limited Easements** for the right to construct, cut and/or fill slopes and driveway, including for such purpose the right to operate the necessary equipment thereon and the right of ingress and egress as long as required for such public purpose, including the right to preserve, protect, remove, or plant thereon any vegetation that the highway authorities may deem necessary or desirable, in and to the following tract of land in Kenosha County, State of Wisconsin, described as:

That part of Parcel "A" of Certified Survey Map No. 211, being in the Northeast 1/4 of the Northeast 1/4 of Section 1, Township 1 North, Range 21 East, in the City of Kenosha, described as follows: Commencing at the Northwest corner of the Northeast 1/4 of said section; thence along the North line of said 1/4 Section South 89°17'19" East 1992.62 feet; thence South 00°42'41" West 100.00 feet to the South right-of-way line of 60th Street; thence South 89°17'19" East 1.48 feet; thence South 00°01'23" East 430.49 feet; thence southwesterly 103.65 feet along an arc of a curve whose center lies to the West, whose radius is 7044.00 feet and whose chord bears South 00°23'55" West 103.65 feet; thence Southwesterly 174.32 feet along an arc of a curve whose center lies to the East, whose radius is 6956.00 feet and whose chord bears South 00°06'08" West 174.32 feet to the point of beginning; thence South 89°59'49" East 15.00 feet; thence South 00°36'57" East 203.34 feet; thence North 89°23'03" East 93.00 feet; thence South 00°36'57" East 50.00 feet; thence South 89°23'03" West 93.00 feet; thence South

00°36'57" East 50.78 feet; thence South 89°37'00" West 15.00 feet; thence North 00°36'57" West 304.22 feet to the point of beginning.

This parcel contains 0.21 acres, more or less.
As shown on 09-1024-4.02
Tax No: 03-121-01-101-110

The above easements are to terminate upon the completion of this project or on the day the highway is open to the traveling public, whichever is later.

LEGAL DESCRIPTION

Fee Title in and to the following tracts of land in Kenosha County, State of Wisconsin, described as follows:

That part of the Northeast 1/4 and Southeast 1/4 of the Northeast 1/4 of Section 1, Township 1 North, Range 21 East, in the City of Kenosha, described as follows: Commencing at the Northwest corner of the Northeast 1/4 of said section 1; thence along the North line of said 1/4 Section South 89°17'19" East 1992.63 feet; thence South 00°42'41" West 33.00 feet to the south right-of-way line of 60th Street, CTH "K" and to the point of beginning; thence continuing South 00°42'41" West 67.00 feet; thence South 89°17'19" East 1.48 feet; thence South 00°01'23" East 430.49 feet; thence southwesterly 103.65 feet along an arc of a curve whose center lies to the West, whose radius is 7044.00 feet and whose chord bears South 00°23'55" West 103.65 feet; thence Southwesterly 174.32 feet along an arc of a curve whose center lies to the East, whose radius is 6956.00 feet and whose chord bears South 00°06'07" West 174.32 feet; thence South 00°36'57" East 450.00 feet; thence Southeasterly 346.36 feet along an arc of a curve whose center lies to the West, whose radius is 18044.00 feet and whose chord bears South 00°03'58" East 346.35 feet; thence South 00°29'02" West 324.56 feet; thence Southeasterly 411.14 feet along an arc of a curve whose center lies to the East, whose radius is 17956.00 feet and whose chord bears South 00°10'19" East 411.13 feet; thence South 00°49'41" East 250.21 feet to the Owners South property line; thence along said South line North 89°34'55" West 60.01 feet; thence North 00°49'41" West 248.91 feet; thence Northwesterly 412.51 feet along an arc of a curve whose center lies to the East, whose radius is 18016.00 feet and whose chord bears North 00°10'19" West 412.50 feet; thence North 00°29'02" East 324.56 feet; Thence Northwesterly 345.21 feet along an arc of a curve whose center lies to the West, whose radius is 17984.00 feet and whose chord bears North 00°03'57" West 345.21 feet; thence North 00°36'57" West 420.65 feet; thence North 06°38'21" West 582.93 feet; thence North 00°01'23" West 189.96 feet; thence North 59°34'31" West 44.05 feet; thence North 80°45'57" West 109.45 feet to the south right-of-way line of 60th Street; thence along said south line South 89°17'19" East 273.40 feet to the point of beginning.

This parcel contains 4.37 acres, more or less.
As shown on 09-1024-4.02

Also, all existing future, or potential common law or statutory easements or **right of vehicular access** between the West right-of-way of the highway, currently designated as 120th Avenue, Existing West Frontage Road, and all of the abutting remaining real property of the owner, whether acquired by separate conveyance or otherwise, where the following described real estate abuts on said highway: All of the owners lands located in North 877 feet of the South 1100 feet of the Southeast 1/4 of the Northeast 1/4 of Section 1, lands located in the South 634 feet of the North 805 feet of the Northeast 1/4 of the Northeast 1/4, and the North 337 feet of the South 1555 feet of the Northeast 1/4 all in Township 1 North, Range 21 East, in the City of Kenosha.

As shown on 09-1024-4.02

Permanent Limited Easements for the right to construct and maintain a drainage facility, including for such purpose the right to operate the necessary equipment thereon and the right of ingress and egress as long as required for such public purpose, including the right to preserve, protect, remove or plant there on any vegetation that the highway authorities may deem necessary or desirable, but without prejudice to the owner's right to make or construct improvements on said lands or to flatten the slopes, providing said activities will not impair or otherwise adversely affect the highway facilities within the right of way, in and to the following tract of land in Kenosha County, State of Wisconsin, described as:

That part of the Northeast 1/4 of the Northeast 1/4 of Section 1, Township 1 North, Range 21 East, in the City of Kenosha, described as follows: Commencing at the Northwest corner of the Northeast 1/4 of said section 1; thence along the North line of said 1/4 Section South 89°17'19" East 1992.63 feet; thence South 00°42'41" West 33.00 feet to the south right-of-way line of 60th Street; thence continuing South 00°42'41" West 67.00 feet; thence South 89°17'19" East 1.48 feet; thence South 00°01'23" East 430.49 feet; thence southwesterly 103.65 feet along an arc of a curve whose center lies to the West, whose radius is 7044.00 feet and whose chord bears South 00°23'55" West 103.65 feet; thence Southwesterly 174.32 feet along an arc of a curve whose center lies to the East, whose radius is 6956.00 feet and whose chord bears South 00°06'07" West 174.32 feet to the point of beginning; thence Northwesterly 65.07 feet along an arc of a curve whose center lies to the East, whose radius is 6956.00 feet and whose chord bears North 00°20'51" West 65.07 feet; thence South 89°59'49" East 362.84 feet to the West right-of-way line of Interstate Highway "94"; thence along said West right-of-way line South 00°23'26" East 65.07 feet to the owners South property line; thence along said South line North 89°59'49" West 362.89 feet to a point of curve to the point of beginning.

This parcel contains 0.54 acres, more or less.
As shown on 09-1024-4.02

Also, That part of the Southeast 1/4 of the Northeast 1/4 of Section 1, Township 1 North, Range 21 East, in the City of Kenosha, described as follows: Commencing at the Northwest corner of the Northeast 1/4 of said section; thence along the North line of said 1/4 Section South 89°17'19" East 1992.63 feet; thence South 00°42'41" West 33.00 feet to the south right-of-way line of 60th Street; thence continuing South 00°42'41" West 67.00 feet; thence South 89°17'19" East 1.48 feet; thence South 00°01'23" East 430.49 feet; thence southwesterly 103.65 feet along an arc of a curve whose center lies to the West, whose radius is 7044.00 feet and whose chord bears South 00°23'55" West 103.65 feet; thence Southwesterly 174.32 feet along an arc of a curve whose center lies to the East, whose radius is 6956.00 feet and whose chord

bears South 00°06'07" West 174.32 feet; thence South 00°36'57" East 450.00 feet; thence Southeasterly 346.36 feet along an arc of a curve whose center lies to the West, whose radius is 18044.00 feet and whose chord bears South 00°03'58" East 346.35 feet; thence South 00°29'02" West 93.55 feet to the point of beginning; thence South 79°41'08" East 193.35 feet; thence South 10°18'52" West 20.00 feet; thence North 79°41'08" West 189.88 feet; thence North 00°29'02" East 20.30 feet to the point of beginning.

This parcel contains 0.09 acres, more or less.
As shown on 09-1024-4.02

Also, That part of the Northeast 1/4 and Southeast 1/4 of the Northeast 1/4 of Section 1, Township 1 North, Range 21 East, in the City of Kenosha, described as follows: Commencing at the Northwest corner of the Northeast 1/4 of said section; thence along the North line of said 1/4 Section South 89°17'19" East 1719.22 feet; thence South 00°42'41" West 33.00 feet to the South right-of-way line of 60th Street; thence South 80°45'57" East 109.45 feet thence South 59°34'31" East 44.05 feet; thence South 00°01'23" East 189.96 feet; thence South 06°38'21" East 304.84 feet to the point of beginning; thence continuing South 06°38'21" East 278.09 feet; thence South 00°36'57" East 420.65 feet; thence Southeasterly 345.21 along an arc of a curve whose center lies to the West, whose radius is 17984.00 feet and whose chord bears South 00°03'57" East 345.21 feet; thence South 00°29'02" West 324.56 feet; thence Southeasterly 412.51 feet along an arc of a curve whose center lies to the East, whose radius is 18016.00 feet and whose chord bears South 00°10'19" East 412.50 feet; thence South 00°49'41" East 248.91 feet to the Owners South property line; thence along said South line North 89°34'55" West 18.66 feet; thence North 03°10'34" East 52.36 feet; thence North 01°06'32" West 450.49 feet; thence North 03°22'03" West 50.19 feet; thence North 02°56'48" East 108.75 feet; thence North 01°02'47" West 224.66 feet; thence North 08°08'4" East 67.60 feet; thence North 00°19'16" West 377.89 feet; thence North 00°36'57" West 71.51 feet; thence North 05°11'23" West 75.24 feet; thence North 00°11'53" West 274.16 feet; thence North 04°49'38" West 277.46 feet; thence South 89°45'42" East 11.20 feet to the point of beginning.

This parcel contains 0.82 acres, more or less.
As shown on 09-1024-4.02

Temporary Limited Easements for the right to construct, cut and/or fill slopes, including for such purpose the right to operate the necessary equipment thereon and the right of ingress and egress as long as required for such public purpose, including the right to preserve, protect, remove, or plant thereon any vegetation that the highway authorities may deem necessary or desirable, in and to the following tract of land in Kenosha County, State of Wisconsin, described as:

That part of the Northeast 1/4 and Southeast 1/4 of the Northeast 1/4 of Section 1, Township 1 North, Range 21 East, in the City of Kenosha, described as follows: Commencing at the Northwest corner of the Northeast 1/4 of said section; thence along the North line of said 1/4 Section South 89°17'19" East 1719.22 feet; thence South 00°42'41" West 33.00 feet to the South right-of-way line of 60th Street; thence South 80°45'57" East 109.45 feet to the point of beginning; thence South 59°34'31" East 44.05 feet; thence South 00°01'23" East 189.96 feet; thence South 06°38'21" East 304.84 feet; thence North 89°45'42" West 11.20 feet; thence South 04°49'38" East 277.46 feet; thence South 00°11'53" East 274.16 feet; thence South 05°11'23" East 75.24 feet; thence South 00°36'57" East 71.51 feet; thence South 00°19'16" East 377.89 feet; thence South 08°08'04" West 67.60 feet; thence South 01°02'47" East 224.66 feet; thence South 02°56'48" West 108.75 feet; thence South 03°22'03" East 50.19 feet; thence South 89°58'47" West 10.00 feet; thence North 03°21'56" West 50.22 feet; thence North 05°34'04" East 109.14 feet; thence North 01°02'47" West 224.66 feet; thence North 03°54'04" East 67.12 feet; thence North 00°19'16" West 377.70 feet; thence North 00°36'57" West 71.51 feet; thence North 09°42'22" West 75.95 feet; thence North 00°36'57" West 303.50 feet; thence North 06°58'50" West 178.41 feet; thence North 00°10'43" East 212.99 feet; thence North 07°03'47" West 375.11 feet to the point of beginning.

This parcel contains 0.63 acres, more or less.
As shown on 09-1024-4.02

Also, that part of the Northeast 1/4 of the Northeast 1/4 of Section 1, Township 1 North, Range 21 East, in the City of Kenosha, described as follows: Commencing at the Northwest corner of the Northeast 1/4 of said section; thence along the North line of said 1/4 Section South 89°17'19" East 1992.63 feet; thence South 00°42'41" West 33.00 feet to the South right-of-way line of 60th Street; thence continuing South 00°42'41" West 67.00 feet; thence South 89°17'19" East 1.48 feet to the point of beginning; thence continuing South 89°17'19" East 34.82 feet; thence South 07°05'03" West 160.20 feet; thence South 00°01'23" East 483.98 feet; thence North 89°59'49" West 16.51 feet to a point of curve; thence Northeasterly 109.26 feet along an arc of a curve whose center lies to the East, whose radius is 6956.00 feet and whose chord bears North 00°22'12" East 109.25 feet; thence Northeasterly 103.65 feet along an arc of a curve whose center lies to the West, whose radius is 7044.00 feet and whose chord

bears North 00°23'55" East 103.65 feet; thence North 00°01'23" West 430.49 feet to the point of beginning.

This parcel contains 0.26 acres, more or less.
As shown on 09-1024-4.02

Also, that part of the Northeast 1/4 of the Northeast 1/4 of Section 1, Township 1 North, Range 21 East, in the City of Kenosha, described as follows: Commencing at the Northwest corner of the Northeast 1/4 of said section; thence along the North line of said 1/4 Section South 89°17'19" East 1992.63 feet; thence South 00°42'41" West 33.00 feet to the South right-of-way line of 60th Street; thence continuing South 00°42'41" West 67.00 feet; thence South 89°17'19" East 1.48 feet; thence South 00°01'23" East 430.49 feet; thence southwesterly 103.65 feet along an arc of a curve whose center lies to the West, whose radius is 7044.00 feet and whose chord bears South 00°23'55" West 103.65 feet; thence Southwesterly 174.32 feet along an arc of a curve whose center lies to the East, whose radius is 6956.00 feet and whose chord bears South 00°06'07" West 174.32 feet; thence South 00°36'57" East 450.00 feet; thence Southeasterly 4.22 feet along an arc of a curve whose center lies to the West, whose radius is 18044.00 feet and whose chord bears South 00°36'33" East 4.22 feet to the point of beginning; thence North 89°37'00" East 19.26 feet; South 01°04'49" West 295.44 feet; thence North 89°58'51" West 13.00 feet to a point of curve; thence Northwesterly 295.26 feet along an arc of a curve whose center lies to the West, whose radius is 18044.00 feet and whose chord bears North 00°08'01" West 295.26 feet to the point of beginning.

This parcel contains 0.11 acres, more or less.
As shown on 09-1024-4.02

Also, that part of the Southeast 1/4 of the Northeast 1/4 of Section 1, Township 1 North, Range 21 East, in the City of Kenosha, described as follows: Commencing at the Northwest corner of the Northeast 1/4 of said section; thence along the North line of said 1/4 Section South 89°17'19" East 1992.63 feet; thence South 00°42'41" West 33.00 feet to the South right-of-way line of 60th Street; thence continuing South 00°42'41" West 67.00 feet; thence South 89°17'19" East 1.48 feet; thence South 00°01'23" East 430.49 feet; thence southwesterly 103.65 feet along an arc of a curve whose center lies to the West, whose radius is 7044.00 feet and whose chord bears South 00°23'55" West 103.65 feet; thence Southwesterly 174.32 feet along an arc of a curve whose center lies to the East, whose radius is 6956.00 feet and whose chord bears South 00°06'07" West 174.32 feet; thence South 00°36'57" East 450.00 feet; thence Southeasterly 329.98 feet along an arc of a curve whose center lies to the West, whose radius is 18044.00 feet and whose chord bears South 00°05'34" East 329.98 feet to the point of beginning; thence South 89°58'51" East 13.00 feet; thence South 07°52'36" East 116.97 feet; thence North 79°41'08" West 30.45 feet; thence North

00°29'02" East 93.55 feet; thence Northeasterly 16.92 feet along an arc of a curve whose center lies to the West, whose radius is 18044.00 feet and whose chord bears North 00°27'26" East 16.92 feet to the point of beginning.

This parcel contains 0.06 acres, more or less.
As shown on 09-1024-4.02

Also, that part of the Southeast 1/4 of the Northeast 1/4 of Section 1, Township 1 North, Range 21 East, in the City of Kenosha, described as follows: Commencing at the Northwest corner of the Northeast 1/4 of said section; thence along the North line of said 1/4 Section South 89°17'19" East 1992.63 feet; thence South 00°42'41" West 33.00 feet to the South right-of-way line of 60th Street; thence continuing South 00°42'41" West 67.00 feet; thence South 89°17'19" East 1.48 feet; thence South 00°01'23" East 430.49 feet; thence southwesterly 103.65 feet along an arc of a curve whose center lies to the West, whose radius is 7044.00 feet and whose chord bears South 00°23'55" West 103.65 feet; thence Southwesterly 174.32 feet along an arc of a curve whose center lies to the East, whose radius is 6956.00 feet and whose chord bears South 00°06'07" West 174.32 feet; thence South 00°36'57" East 450.00 feet; thence Southeasterly 346.36 feet along an arc of a curve whose center lies to the West, whose radius is 18044.00 feet and whose chord bears South 00°03'58" East 346.35 feet; thence South 00°29'02" West 113.80 feet to the point of beginning; thence South 79°41'08" East 189.88 feet; thence South 10°18'52" West 10.00 feet; thence North 79°41'08" West 146.54 feet; thence South 06°40'44" West 194.60 feet to a point of curve; thence Southeasterly 410.68 feet along an arc of a curve whose center lies to the East, whose radius is 17936.00 feet and whose chord bears South 00°10'19" East 410.67 feet; thence South 00°49'41" East 250.64 feet; thence North 89°34'55" West 20.00 feet; thence North 00°49'41" West 250.21 feet; thence Northwesterly 411.14 feet along an arc of a curve whose center lies to the East, whose radius is 17956.00 feet and whose chord bears North 00°10'19" West 411.13 feet; thence North 00°29'02" East 210.72 feet to the point of beginning.

This parcel contains 0.49 acres, more or less.
As shown on 09-1024-4.02

Also, that part of the Southeast 1/4 of the Northeast 1/4 of Section 1, Township 1 North, Range 21 East, in the City of Kenosha, described as follows: Commencing at the Southeast corner of the Northeast 1/4 of said section; thence along the South line of said 1/4 Section North 89°34'56" West 727.48 feet; thence North 07°32'50" East 75.13 feet; thence North 04°35'41" West 99.62 feet; thence North 03°10'34" East 47.89 feet to the point of beginning; thence North 89°34'55" West 13.59 feet; thence North 01°15'43" East 88.99 feet; thence South 89°10'19" West 26.00 feet; thence North 00°49'41" West 40.00 feet; thence North 89°10'19" East 39.62 feet; thence South 01°06'32" East 77.00 feet; thence South 03°10'34" West 52.36 feet to the point of beginning.

This parcel contains 0.07 acres, more or less.
As shown on 09-1024-4.02

Also, a **Temporary Limited Easement** for the right to construct, cut and/or fill slopes and driveway, including for such purpose the right to operate the necessary equipment thereon and the right of ingress and egress as long as required for such public purpose, including the right to preserve, protect, remove, or plant thereon any vegetation that the highway authorities may deem necessary or desirable, in and to the following tract of land in Kenosha County, State of Wisconsin, described as:

Also, that part of the Southeast 1/4 of the Northeast 1/4 of Section 1, Township 1 North, Range 21 East, in the City of Kenosha, described as follows: Commencing at the Northwest corner of the Northeast 1/4 of said section; thence along the North line of said 1/4 Section South 89°17'19" East 1992.63 feet; thence South 00°42'41" West 33.00 feet to the south right-of-way of 60th Street; thence continuing South 00°42'41" West 67.00 feet, thence South 89°17'19" East 1.48 feet; thence South 00°01'23" East 430.49 feet; thence southwesterly 103.65 feet along an arc of a curve whose center lies to the West, whose radius is 7044.00 feet and whose chord bears South 00°23'55" West 103.65 feet; thence Southwesterly 174.32 feet along an arc of a curve whose center lies to the East, whose radius is 6956.00 feet and whose chord bears South 00°06'07" West 174.32 feet; thence South 00°36'57" East 450.00 feet; thence Southeasterly 299.48 feet along an arc of a curve whose center lies to the West, whose radius is 18044.00 feet and whose chord bears South 00°08'26" East 299.48 feet to the point of beginning; thence South 89°58'51" East 60.00 feet; thence North 81°42'44" East 81.26 feet; thence South 89°58'51" East 85.00 feet; thence South 00°22'47" East 42.00 feet; thence South 89°58'51" East 63.77 feet; thence South 00°22'47" East 8.00 feet to a southerly property line of the owner; thence along south southerly line North 89°58'51" West 161.08 feet; thence North 00°22'47" West 8.26 feet; thence North 89°58'51" West 128.57 feet to a point of curve; thence Northeasterly 30.00 feet along an arc of a curve whose center lies to the West, whose radius is 18044.00 feet and whose chord bears North 00°22'58" East 30.00 feet to the point of beginning.

This parcel contains 0.22 acres, more or less.
As shown on 09-1024-4.02

The above easement is to terminate upon the completion of this project or on the day the highway is open to the traveling public, whichever is later.

LEGAL DESCRIPTION

Also, **Permanent Limited Easement** for the right to construct and maintain a private driveway access, including for such purpose the right to operate the necessary equipment thereon and the right of ingress and egress as long as required for such public purpose, including the right to preserve, protect, remove or plant there on any vegetation that the highway authorities may deem necessary or desirable, but without prejudice to the owner's right to make or construct improvements on said lands or to flatten the slopes, providing said activities will not impair or otherwise adversely affect the highway facilities within the right of way, in and to the following tract of land in Kenosha County, State of Wisconsin, described as:

That part of the Southeast 1/4 of the Northeast 1/4 of Section 1, Township 1 North, Range 21 East, in the City of Kenosha, described as follows: Commencing at the Northwest corner of the Northeast 1/4 of said section; thence along the North line of said 1/4 Section South 89°17'19" East 1992.63 feet; thence South 00°42'41" West 100.00 feet to the south right-of-way of 60TH Street; thence South 89°17'19" East 1.48 feet; thence South 00°01'23" East 430.49 feet; thence southwesterly 103.65 feet along an arc of a curve whose center lies to the West, whose radius is 7044.00 feet and whose chord bears South 00°23'55" West 103.65 feet; thence Southwesterly 174.32 feet along an arc of a curve whose center lies to the East, whose radius is 6956.00 feet and whose chord bears South 00°06'07" West 174.32 feet; thence South 00°36'57" East 450.00 feet; thence Southeasterly 299.48 feet along an arc of a curve whose center lies to the West, whose radius is 18044.00 feet and whose chord bears South 00°08'26" East 299.48 feet to the point of beginning; thence South 89°58'51" East 60.00 feet; thence North 81°42'44" East 81.26 feet; thence South 89°58'51" East 85.00 feet; thence South 00°22'47" East 50.00 feet to the owners southerly property line; thence along said southerly property line North 89°58'51" West 97.31 feet; thence North 00°22'47" West 8.26 feet; thence North 89°58'51" West 128.57 feet to a point of curve; thence Northeasterly 30.00 feet along an arc of a curve whose center lies to the West, whose radius is 18044.00 feet and whose chord bears North 00°22'58" East 30.00 feet to the point of beginning.

This parcel contains 0.21 acres, more or less.

LEGAL DESCRIPTION

All existing future, or potential common law or statutory easements or **right of vehicular access** between the West right-of-way of the highway, currently designated as 120th Avenue, Existing West Frontage Road, and all of the abutting remaining real property of the owner, whether acquired by separate conveyance or otherwise, where the following described real estate abuts on said highway: Parcel B of CSM 211, as recorded in the Kenosha County Registry in Volume 929 on Page 570, being part of the Northeast 1/4 of the Northeast 1/4 of Section 1, in Township 1 North, Range 21 East, in the City of Kenosha.

Also, a **Temporary Limited Easement** for the right to construct, cut and/or fill slopes and driveway, including for such purpose the right to operate the necessary equipment thereon and the right of ingress and egress as long as required for such public purpose, including the right to preserve, protect, remove, or plant thereon any vegetation that the highway authorities may deem necessary or desirable, in and to the following tract of land in Kenosha County, State of Wisconsin, described as:

That part of Lot "B" of Certified Survey Map No. 211, being in the Northeast 1/4 of the Northeast 1/4 of Section 1, Township 1 North, Range 21 East, in the City of Kenosha, described as follows: Commencing at the Northwest corner of the Northeast 1/4 of said section; thence along the North line of said 1/4 Section South 89°17'19" East 1864.81 feet; thence South 00°01'23" East 33.00 feet to the South right-of-way line of 60th Street; thence South 89°17'19" East 127.39 feet; thence South 00°42'41" West 67.00 feet; thence South 89°17'19" East 1.48 feet; thence South 00°01'23" East 430.49 feet; thence southwesterly 103.65 feet along an arc of a curve whose center lies to the West, whose radius is 7044.00 feet and whose chord bears South 00°23'55" West 103.65 feet; thence Southwesterly 174.33 feet along an arc of a curve whose center lies to the East, whose radius is 6956.00 feet and whose chord bears South 00°06'07" West 174.32 feet; thence South 00°36'57" East 304.22 feet to the point of beginning; thence North 89°37'00" East 15.00 feet; thence South 00°36'57" East 47.21 feet; thence North 89°23'03" East 46.00 feet; thence South 00°36'57" East 44.00 feet; thence South 89°23'03" West 46.00 feet; thence South 00°36'57" East 54.51 feet to a point of curve; thence Southeasterly 4.28 feet along an arc of a curve whose center lies to the West, whose radius is 18059.00 feet and whose chord bears South 00°36'33" East 4.28 feet; thence South 89°37'00" West 15.00 feet; thence Northwesterly 4.22 feet along an arc of a curve whose center lies to the West, whose radius is 18044.00 feet and whose chord bears North 00°36'33" West 4.22 feet; thence North 00°36'57" West 145.78 feet to the point of beginning.

This parcel contains 0.10 acres, more or less.

Project I.D. 09-1024

REV 03/19/10

Parcel 5

Page 1

The above easement is to terminate upon the completion of this project or on the day the highway is open to the traveling public, whichever is later.

Evelyn E. Roberts
Part of 03-121-01-101-405

LEGAL DESCRIPTION

All existing future, or potential common law or statutory easements or **right of vehicular access** between the West right-of-way of the highway, currently designated as 120th Avenue, Existing West Frontage Road, and all of the abutting remaining real property of the owner, whether acquired by separate conveyance or otherwise, where the following described real estate abuts on said highway: All of the owners lands located in South 120 feet of the North 225 feet of the Southeast 1/4 of the Northeast 1/4 of Section 1, in Township 1 North, Range 21 East, in the City of Kenosha.

As shown on 09-1024-4.02

Also, **Temporary Limited Easement** for the right to construct, cut and/or fill slopes and driveway, including for such purpose the right to operate the necessary equipment thereon and the right of ingress and egress as long as required for such public purpose, including the right to preserve, protect, remove, or plant thereon any vegetation that the highway authorities may deem necessary or desirable, in and to the following tract of land in Kenosha County, State of Wisconsin, described as:

That part of the Southeast 1/4 of the Northeast 1/4 of Section 1, Township 1 North, Range 21 East, in the City of Kenosha, described as follows: Commencing at the Northwest corner of the Northeast 1/4 of said section; thence along the North line of said 1/4 Section South 89°17'19" East 1992.63 feet; thence South 00°42'41" West 67.00 feet to the south right-of-way of 60TH Street; thence South 89°17'19" East 1.48 feet; thence South 00°01'23" East 430.49 feet; thence southwesterly 103.65 feet along an arc of a curve whose center lies to the West, whose radius is 7044.00 feet and whose chord bears South 00°23'55" West 103.65 feet; thence Southwesterly 174.33 feet along an arc of a curve whose center lies to the East, whose radius is 6956.00 feet and whose chord bears South 00°06'07 West 174.32 feet; thence South 00°36'57" East 450.00 feet; thence Southeasterly 299.48 feet along an arc of a curve whose center lies to the West, whose radius is 18044.00 feet and whose chord bears South 00°08'26" East 299.48 feet; thence South 89°58'51" East 60.00 feet; thence North 81°42'44" East 81.26 feet; thence South 89°58'51" East 85.00 feet; thence South 00°22'47" East 50.00 feet to the point of beginning and the north property line of the owner; thence along said property line South 89°58'51" East 63.77 feet; thence South 00°22'47" East 28.24 feet; thence North 89°58'51" West 116.00 feet; thence North 00°22'47" West 28.24 to said property line; thence along said property line South 89°58'51" East 52.23 feet to the point of beginning. The footprint area of the building is excluded from this easement.

This parcel contains 0.08 acres, more or less.
As shown on 09-1024-4.02

The above easement is to terminate upon the completion of this project or on the day the highway is open to the traveling public, whichever is later.

Project I.D. 09-1024

REV. 04/15/10

Parcel 6



ENGINEERING DIVISION
MICHAEL M. LEMENS, P.E.
DIRECTOR/CITY ENGINEER

STREET DIVISION
JOHN H. PRIJIC
SUPERINTENDENT

FLEET MAINTENANCE
MAURO LENCI
SUPERINTENDENT

WASTE DIVISION
ROCKY BEDNAR
SUPERINTENDENT

PARK DIVISION
JEFF WARNOCK
SUPERINTENDENT

ADMINISTRATION SUPERVISOR
JANICE D. SCHROEDER

DEPARTMENT OF PUBLIC WORKS

RONALD L. BURSEK, P.E., DIRECTOR

MUNICIPAL BUILDING • 625 - 52ND ST. • RM. 305 • KENOSHA, WI 53140
TELEPHONE (262) 653-4050 • FAX (262) 653-4056

November 3, 2010

To: Michael Orth, Chairman
Park Commission

From: Ronald L. Bursek, P.E. 
Director of Public Works

Cc: Ald. Ohnstad, District 6

Subject: *Amendment to Professional Service Agreement with Graef for Architectural Services at Washington Park for the Velodrome Restroom*

BACKGROUND INFORMATION

Public Works staff has been working with Graef to develop concept plans for the replacement of the Washington Park Velodrome Restroom facility. Upon finalizing the concept plans it was found that the floodway depicted on SEWRPC maps versus FEMA maps were not the same. The SEWRPC maps showed the floodway going around the existing building. Therefore, the floodplain elevation and the elevations obtained through the survey had to be utilized to determine the exact line of the floodplain. To allow for the Park Division to construct the Washington Park Velodrome Restroom we must provide a memo with modeling proof that the construction of the restroom facility will not impact the floodplain elevation. Graef, our current consultant, supplied an amendment to their professional services agreement to incorporate this change in scope. This change will allow for two alternate site plan options to be considered, a revised civil design for the site plan chosen, correspondence with the DNR and submittal of a signed and sealed memo to the DNR confirming that the restroom facility will not impact the floodplain.

RECOMMENDATION

Approve the amendment with Graef for an additional \$7,500 of professional services be added to their current contract.



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October 22, 2010

Ms. Shelly Billingsley, PE
Assistant City Engineer
City of Kenosha
625 52nd Street
Kenosha, WI 53140

Subject: Washington Park Velodrome Facility
Civil Additional Services Amendment

Dear Shelly:

Per your request, Graef-USA Inc. (GRAEF) is pleased to provide this proposal to amend our services to City of Kenosha (Client). An executed copy of this proposal will amend our Agreement dated December 8, 2009.

This proposal is for professional services for Washington Park Velodrome Facility (Project). This proposal is subject to GRAEF's Standard Terms and Conditions, which were attached to our original proposal.

It is our understanding that the nature of the Project is design services for the construction of a new facility for the Velodrome in Kenosha, WI.

For this Project, GRAEF proposes to provide the following additional Basic Services:

- Provide two alternate site plan options for review by CLIENT to relocate the building outside of the floodplain.
- Provide revised civil design for the alternate site plan option chosen by CLIENT
- Contact the Wisconsin Department of Natural Resources (WDNR) to clarify the requirements for approval of the revised plan.
- Submit signed and sealed memo to the (WDNR) reviewing the project for approval. It is our understanding from telephone conversations with the WDNR is that a memo will be sufficient for approval of the revised plan

GRAEF will endeavor to perform the proposed additional Basic Services within 3 weeks of authorization.

At your written request, GRAEF will provide the following Additional Services for additional compensation as detailed below:

2009-0202



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- Any additional floodplain modeling beyond a memo as previously approved by the WDNR.
- Evaluation of additional site plan options as requested by CLIENT.

For this Project, it is our understanding Client will provide the following additional services, items and/or information:

- Clarification on site plans.
- Revised survey information.

For all additional Basic Services, Client agrees to compensate GRAEF on a lump sum basis as listed below:

Alternate Site Plan Design	\$4,000
WDNR Clarification	\$1,500
<u>WDNR Memo and Submittal</u>	<u>\$2,000</u>
Total	\$7,500

To accept this proposal for additional Basic Services, please sign and date both enclosed copies and return one to us. Upon receipt of an executed copy, GRAEF will commence work on the additional Basic Services for the Project.

Graef-USA Inc. looks forward to providing additional services to City of Kenosha.

Sincerely,

Graef-USA Inc.

Accepted by: City of Kenosha

Christopher Carr, PE
Design Engineer

(Signature)

(Name Printed)



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A handwritten signature in blue ink, appearing to read 'Michael N. Paulos'.

Michael N. Paulos, PE LEED AP
Principal

(Title)

Date: _____

ACCESS AGREEMENT

This Access Agreement (“Agreement”) is made and entered into this ____ day of _____, 2010, by and between the **CITY OF KENOSHA, WISCONSIN**, a municipal corporation, duly organized and existing under the laws of the State of Wisconsin (“**CITY**”), and **CARTHAGE COLLEGE**, a corporation duly organized and existing under the laws of the State of Illinois having its principal office at 2001 Alford Park Drive, Kenosha, Wisconsin 53140-1994 (“**CARTHAGE**”). The **CITY** and **CARTHAGE** are collectively referred to as the “**PARTIES**”.

RECITALS

WHEREAS, the **CITY** owns Lot 2 of Certified Survey Map No. 2660, recorded November 12, 2009, with the Kenosha County Register of Deeds as Document No. 1604311; and,

WHEREAS, the **CITY** and **CARTHAGE** are exploring opportunities to cooperate with the redevelopment of Lot 2 exclusive of the shaded area which is more particularly described on attached Exhibit “A” incorporated herein by reference and referred to as the “**PREMISES**”; and,

WHEREAS, on September 30, 2004, the **CITY** and Amsted Industries Incorporated entered into a Demolition and Remediation Agreement with ELM Investments, LLC to perform certain Remediation of Pre-existing Pollution Conditions under Environmental Law on the MacWhyte Redevelopment Site of which the **PREMISES** is a part; and,

WHEREAS, **CARTHAGE** has been provided a copy of the Demolition and Remediation Agreement; and,

WHEREAS, **CARTHAGE** desires to obtain access to the **PREMISES** to conduct borings, soil tests and environmental tests to determine the suitability of the **PREMISES** for construction of certain parking and related improvements contemplated by the **PARTIES**; and,

WHEREAS, the **CITY** is willing to provide **CARTHAGE** and its consultants and/or contractors access to the **PREMISES** to allow for the testing described above upon the terms and conditions set forth in this Agreement.

NOW, THEREFORE, in consideration of the foregoing and for covenants, promises

and undertakings provided in this Agreement, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the **PARTIES** agree as follows:

1. Subject to the provisions of this Agreement, the **CITY** grants permission to **CARTHAGE**, its employees, its authorized consultants and/or contractors, to enter upon and have access to the **PREMISES** at reasonable times and upon reasonable prior notice to the **CITY** for the following purposes, all of which are collectively referred to as the “Site Work”.

a. Investigation of soil including but not limited to conducting soil borings to determine soil compaction for construction purposes, environmental testing and inspection including Phase I and Phase II Environmental Inspection Reports, the use of drilling equipment for collection of soil samples, any testing or sampling of soil or other material deemed appropriate including the handling, storing, characterizing and properly disposing of any investigation derived spoils or waste;

b. On-site observation and oversight of Site Work activities.

c. Other investigative and testing as may be agreed to by the **PARTIES**.

2. At least fourteen (14) business days prior to each entry onto the **PREMISES**, **CARTHAGE** shall provide the **CITY** and ELM Investments, LLC, with the scope of work formulated by **CARTHAGE's** consultants and/or contractors for the Site Work to be performed (the “Work Scope”) and a statement of qualifications for the consultants and/or contractors who will perform the Site Work (the “Site Consultants”). The Work Scope shall provide notice of the specific date(s) that **CARTHAGE** or its Site Consultants wish to access the **PREMISES** to perform the Work Scope. The grant of access pursuant to this Agreement is contingent upon the receipt by **CARTHAGE** of written consent by the **CITY** and ELM Investments, LLC to the Work Scope and the Site Consultants which consent may be provided in electronic form. **CARTHAGE** shall not perform any investigation or work beyond that specified in the approved Work Scope without the prior written consent of the **CITY** and ELM Investments, LLC.

3. In return for the **CITY** granting **CARTHAGE** access to the **PREMISES** for purposes of the Site Work, **CARTHAGE** on behalf of itself and its consultants and/or contractors agrees

to the following:

a. The exact nature, description and location of all Site Work to be performed shall be approved in writing by the **CITY** and ELM Investments, LLC, prior to access to the **PREMISES**.

b. **CARTHAGE** agrees to pay the **CITY** for all costs and expenses incurred by the **CITY** for the services of ELM Investments, LLC, rendered in connection with this Agreement. .

c. All Site Work shall be undertaken in a professional manner, in compliance with applicable federal, state and local laws, rules, regulations and other legal requirements and in accordance with generally accepted industry standards.

d. **CARTHAGE** or its consultants and/or contractors at their expense shall promptly repair and restore the **PREMISES** including but not limited to the existing cap and/or cover to its original condition as a result of any Site Work and shall indemnify the **CITY** for all costs and expenses of whatever kind or nature incurred by the **CITY** to restore the **PREMISES** to its original condition. The obligations set forth in this Section 3.d. shall survive the expiration or termination of this Agreement.

e. Unless otherwise permitted, **CARTHAGE** shall cause all contaminated materials excavated, extracted or removed from the **PREMISES** as part of the Site Work (“Investigation Derived Waste”) to be properly characterized and promptly removed from the **PREMISES**, as permitted by scheduling of appropriate waste disposal personnel. **CARTHAGE** shall be responsible for the cost of characterization and the cost of disposal (the “Activities”) of any such Investigation Derived Waste removed from the **PREMISES** by or on behalf of **CARTHAGE** and **CARTHAGE** shall choose the vendor for the Activities.

4. Upon request by the **CITY**, **CARTHAGE** shall provide the **CITY** and ELM Investments, LLC with a copy of all results and final reports documenting the findings covering the Site Work for which **CARTHAGE** has been granted access pursuant to this Agreement.

5. **CARTHAGE** hereby covenants and agrees to keep, and require its consultants, and/or contractors to keep, all information or documents arising from the Site Work performed under this Agreement confidential to the extent permitted by law, and shall refrain from disclosing or divulging such

information or documents to third parties. Notwithstanding the foregoing, soil compaction test results may be disclosed to prospective bidders for construction of the parking and related improvements contemplated by the **PARTIES**.

6. Prior to entering the **PREMISES**, **CARTHAGE** shall provide the **CITY** with a certificate of insurance evidencing insurance coverage for any consultant and/or contractor that will actually access the **PREMISES** to perform the Site Work under Commercial General Liability, Contractors Pollution Liability, Worker's Compensation and Professional Errors and Omissions Liability policies in amounts and form acceptable to the **CITY**.

7. The right of access granted by this Agreement shall remain in effect for a period of six (6) months unless terminated prior to that time pursuant to Section 15. After the six (6) month period, and subject to the mutual written agreement of the **PARTIES**, this Agreement may be extended.

8. The **CITY** shall cooperate with all reasonable requests made by **CARTHAGE** for information relating to the location of utilities on the **PREMISES**. **CARTHAGE** shall have the ultimate responsibility for locating all such utilities, including but not limited to, contacting "Digger's Hotline," and shall be responsible for any damage caused to any utility during the Site Work.

9. The **CITY** shall not be responsible for any loss, damage or injury of any kind to any person or property arising from or in any way related to access to the **PREMISES** by **CARTHAGE**, its employees, consultants and/or contractors or caused by or arising from any willful or negligent act or omission of **CARTHAGE**, its employees, consultants and/or contractors while accessing the **PREMISES** or performing any Site Work on the **PREMISES**. **CARTHAGE** waives all claims and demands against the **CITY** for any such loss, damage or injury of **CARTHAGE**, its employees, consultants and/or contractors covered by this Section 10. Prior to entering the **PREMISES**, **CARTHAGE**, its consultants and/or contractors shall sign the release attached as Exhibit "B". This Section 10 shall survive the expiration or termination of this Agreement.

10. **CARTHAGE** shall, and shall require any consultant or contractor who accesses the **PREMISES** under this Agreement to perform the Site Work to indemnify and hold the **CITY**

harmless from and against any and all claims, suits for damages, liability, loss, expenses, causes of action and judgments (a) asserted by any person caused by that person's access to the **PREMISES** or performance of Site Work pursuant to this Agreement or asserted by a third party where injury resulted from the access to the **PREMISES** or the performance of Site Work pursuant to this Agreement, or (b) caused by any willful or negligent acts or omissions of **CARTHAGE**, its officers, agents, employees, consultants, contractors or subcontractors at the **PREMISES** in connection with this Agreement. This indemnity shall survive the expiration or termination of this Agreement.

11. All notices, approvals, requests or other communication required to be given under the provisions of this Agreement shall be in writing and may be provided in person, via overnight courier, certified mail or via electronic mail, to the following:

If to the **CITY**:

Ronald Bursek
Director of Public Works
625 52nd Street, RM 305
Kenosha, Wisconsin 53140
rbursek@kenosha.org

With copies to:

Michael Lemens
Director of Engineering
625 - 52nd Street, RM 305
Kenosha, Wisconsin 53140
mlemens@kenosha.org

Edward R. Antaramian
City Attorney
625 52nd Street, Room 201
Kenosha, Wisconsin 53140

If to ELM Investments, LLC

Brian M. Berner
Project Manager
ELM Consulting, LLC
111 East Kilbourn Avenue, STE 1750
Milwaukee, Wisconsin 53202
bberner@elmlc.com

If to **CARTHAGE**:

William R. Abt
Vice President for Administration and Business
Carthage College
2001 Alford Drive
Kenosha, Wisconsin 53140-1994
wabt@carthage.edu

with a copy to:

Timothy J. Geraghty
Godin Geraghty Puntillo
6301 Green Bay Road
Kenosha, Wisconsin 53142
tgeraghty@wi.rr.com

12. This Agreement shall be governed by and construed in accordance with the laws of the State of Wisconsin.

13. If any provision of this Agreement is or becomes illegal, invalid or unenforceable in any respect under the law of any jurisdiction, neither the legality, validity or enforceability of the remaining provisions hereof, nor the legality, validity or enforceability of such provision under the law of any other jurisdiction shall in any way be affected or impaired thereby.

14. Either Party may terminate this Agreement by providing written notice to the other Party, and the termination shall be effective upon receipt of such notice by the non-terminating Party. The **PARTIES** may amend any provision of this Agreement, provided that no such amendment shall be effective unless it is in a written instrument signed by the **PARTIES**.

15. This Agreement may be executed in any number of counterparts and all such counterparts shall, taken together, be deemed to constitute one in the same instrument.

16. This Agreement applies to and is binding upon **CARTHAGE**, the **CITY** and their successors and assigns.

17. The undersigned specifically represent that they are authorized to execute this Agreement and that the **PARTIES** have the right and capacity to perform the acts contemplated by this Agreement, including the right and capacity to provide (a) the access to the **PREMISES** contemplated by this Agreement; and (b) the information referred to in this Agreement.

Remainder of Page Intentionally Left Blank

CARTHAGE COLLEGE,
An Illinois Corporation

BY: _____
F. GREGORY CAMPBELL, President

Date: _____

BY: _____
WILLIAM R. ABT, Vice President
Administration and Business

Date: _____

STATE OF WISCONSIN)
: SS.
COUNTY OF KENOSHA)

Personally came before me this _____ day of _____, 2010, **F. GREGORY CAMPBELL, President**, and **WILLIAM R. ABT, Vice President for Administration and Business**, of **CARTHAGE COLLEGE**, an Illinois Corporation, to me known to be such President and Vice President of said corporation, and acknowledged to me that they executed the foregoing instrument as such officers as the agreement of said corporation, by its authority.

Notary Public, Kenosha County, WI.
My Commission expires/is: _____

Drafted By:
JONATHAN A. MULLIGAN,
Assistant **C**ity Attorney

Exhibit B

RELEASE AND WAIVER OF CLAIMS

Releasor has requested entry onto the **PREMISES** pursuant to an Access Agreement made and entered into on the _____ day of _____, 2010 by and between Carthage College (“**CARTHAGE**”) and the City of Kenosha, Wisconsin (“**CITY**”). In consideration for the **CITY'S** agreement to permit Releasor to enter the Premises, Releasor hereby:

1. assumes any and all risks, whether foreseeable or unforeseeable, related to the condition of the **PREMISES**, and agrees to be fully responsible for Releasor’s activities and property while present on the **PREMISES**; and
2. fully releases and waives all claims and demands against the **CITY** from and against any loss, damage or injury of Releasor, its employees, agents, subcontractors, independent contractors or representatives arising from or relating to any access to, environmental exposure to, or use of the **PREMISES** by Releasor, its employees, agents, subcontractors, independent contractors or representatives or by or from any accident or other casualty on the **PREMISES**, or caused by or arising from any act or omission of the Releasor, its employees, agents, subcontractors, independent contractors or representatives or from any other cause whatsoever.
3. indemnifies and holds harmless the **CITY** from and against any loss, damage, injury, expense or attorney fees arising out of or in any way related to any access to, environmental exposure to or use of the **PREMISES** by the Releasor, its employees, agents, subcontractors, independent contractors or representatives or by or from any accident or other casualty on the **PREMISES**, or caused by or arising from any act or omission of the Releasor, its employees, agents, subcontractors, independent contractors or representatives, or from any other cause whatsoever.

The **CITY** disclaims all responsibility for insuring or otherwise protecting Releasor, its employees, agents, subcontractors, independent contractors or representatives against the risks of injury to person or loss of or injury to property. If any part of this Release is later held invalid, it is agreed that the balance shall continue in full force and effect.

By signing below, the Releasor represents that this document has been read, understood and voluntarily signed. The Releasor also represents that the Releasor has the authority to sign this Release and Waiver of Claims and to bind the Releasor to its terms.

RELEASOR

Name

BY: _____

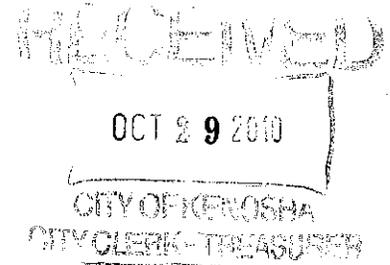
Title

Date

WITNESS: _____ (Signature)

Bremer Investments, LLC

595 Hidden Creek Drive
Antioch, Illinois 60002



October 29, 2010

Finance Council/Committee Members, City of Kenosha – Karen in the City Clerks Office,

On Monday, October 25th I received correspondence from The Office of The City Treasurer notifying me of a Special Assessment that was placed on one of my rental properties located at 820 65th Street (parcel#: 05-123-06-177-020). The reason on the notice was listed as "Trash & Debris". As I have new tenants in the home (9/1/10) and my lease indicates that tenants are responsible for any fines received from the town in regard to how they maintain the property, I immediately called The Kenosha County Division of Health. Imagine my surprise when Scott Buck informed me that is was due to the garbage that had been placed on the curb by me, my contractor and my cleaning person (as well as a few neighbors as there are items displayed in photos taken by Scott that were not placed there by us!).

My husband and I appreciate the fact that the City of Kenosha has invested the manpower necessary to ensure that all property owners take responsibility for the condition in which their homes are maintained, however, ask that you please consider the following sequence of events as it relates to this matter:

- 8/5/10 Was made aware that previous Tenant had abandoned the property
- 8/7/10 Went to the home and did an initial clean-up. Bagged all small debris, food, clothes, etc. and placed curb-side – approximately 8 black bags.
- 8/8/10 Left for vacation
- 8/11/10 All bags were picked up by Sanitation Company with normal weekly pick-up
- 8/12/10 Contractor for repairs at the property most of the day.
- 8/13/10 Contractor for repairs at the property most of the day.
- 8/14/10 Contractor returned to the property to remove his debris and to bag up all items from basement and garage.
- 8/15/10 Cleaning person at the property for 4-5 hours. Had 3 black bags of garbage that were placed curb-side. Contractor returned in the late afternoon to make a final lock change. Moved his basement and garage bags (approximately 10 black bags) curb-side as well as a bed frame, mattress, headboard, a few kids' games and a cardboard box that he used to hold the other broken-down cardboard boxes. Contractor left me a message to call for a Special Pick-up.
- 8/16/10 Returned from vacation. Visited the home to review the work done so that Contractor and Cleaning person could be paid. I went into and exited the home via the front door – there might have been a posting on the door, but I did not see it. I parked directly in front of the home as the driveway can be difficult to navigate – there was a lot of garbage and items for Special Pick-up, however none of the bags were broken open and nothing was spilling over into the street.
- 8/17/10 Not in Kenosha
- 8/18/10 Did a showing at 3:15 PM. Verified that Special Pick-up was done.

According to the pictures that Scott Buck shared with me, much of the garbage that could have been picked up during regular pickup was not – at least not as of the time stamp on his pictures of 11:36 AM - in fact it appears that the bags were all strewn around and bags that clearly had been tied were torn open. Needless to say, when the Special Pick-up was done, the bags were just picked up – anything that fell out was just left curb-side.

It appears that the notice was placed on the front door on 8/17/10 at 11:36 AM and that the city returned the following day at 11:22 AM (less than 24 hours). At some point between 2:04 and 2:19 PM on 8/18/10, the remaining debris was cleaned up and a Special Assessment was posted to my Property Tax account.

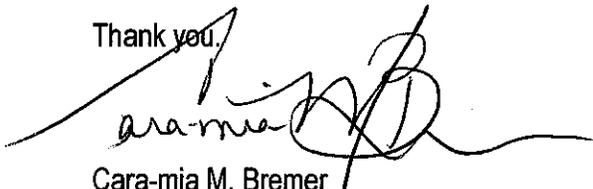
I own a business in Kenosha as well as 8 rental units and have made it a habit over the past 8 years to drive by each property at least once a week to ensure that everything is neat, put away, shoveled, mowed, etc. If I drive by a property and see debris on the lawn, sidewalk, etc., I stop and pick it up (in 8 years we have gotten 4 notices – cut some weeds, paint the back of an alley shed that was defaced by gang slang, repaint a 3 foot x 3 foot section of the side of a house and replace some porch risers). When I went to this property on 8/18/10 at 3:15 for a showing to a potential tenant, I clearly would have picked up the debris if given the opportunity to do so.

I would like to ask the Finance Council/Committee to consider foregoing the \$160.00 Special Assessment that was placed on my Property Tax account as it would have been taken care of by me on Wednesday – or on Tuesday if I had been contacted. What remained curb-side, although not very attractive I admit, was not hazardous or dangerous to anyone's health – it was cardboard boxes and some cans and papers that appear to have come from the numerous bags that had been torn open (please see attached picture). I feel that a posting on the door of a vacant rental dwelling (or any dwelling for that matter) for less than 24 hours does not give me enough time to see it, much less cure the problem to the city's satisfaction.

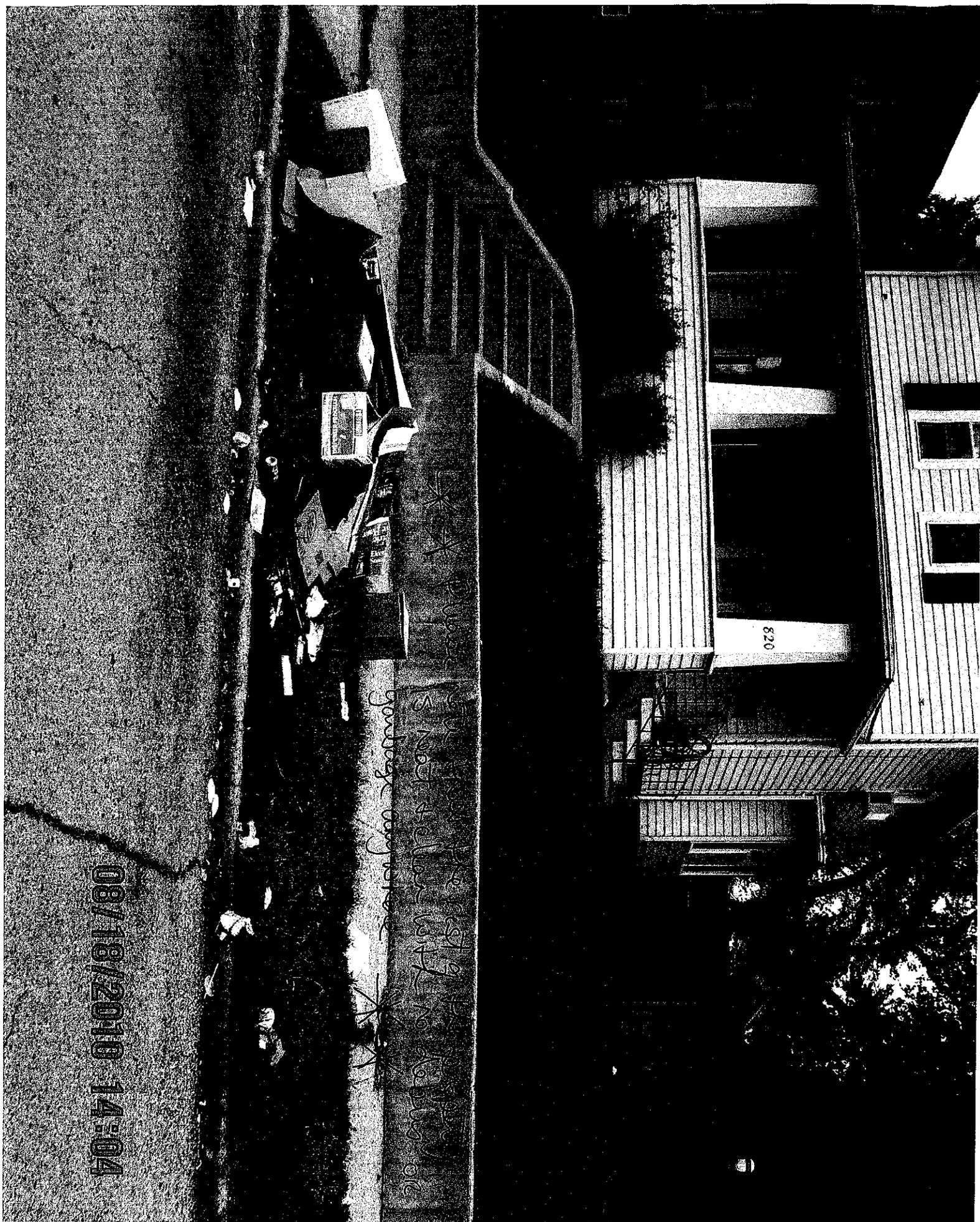
Thank you for your consideration.

Please contact me should you have any questions regarding the above. I will await your decision.

Thank you,

A handwritten signature in black ink, appearing to read 'Cara-mia M. Bremer', with a large, stylized flourish extending to the right.

Cara-mia M. Bremer
Bremer Investments, LLC.
847-710-0549
cara@thelinttrap.com



08/18/2010 14:04

X X P... 5/19/09
X X P... 5/19/09
goodbye everyone

820

swl
Karen
City Clerk on 10/26
Special 8/18

CITY OF KENOSHA
OFFICE OF THE CITY TREASURER
625-52ND STREET - ROOM 105
KENOSHA WI 53140
SPECIAL ASSESSMENT BILL

* City Clerk
262-653-4020
sw/scott @ division
of health

HANS D JR & CARA M BREMER
595 HIDDEN CREEK DR
ANTIOCH, IL 60002

BILLING DATE: 11/01/10

PARCEL NUMBER
05-123-06-177-020

PAYABLE TO CITY TREASURER ON OR BEFORE:

FOR: RESOLUTION: 156-10
TRASH & DEBRIS

NOVEMBER 30, 2010
WITHOUT INTEREST

PROPERTY LOCATED AT:

00820 065 ST

PT OF NE 1/4 SEC 6 T 1 R 23
COM 166 FT W OF W LINE OF 8TH
AV ON N LINE OF 65TH ST TH
W'LY 70.5 FT N 99 FT MORE OR
LESS E 70.5 FT S TO
V 1481 P 575
V 1593 P 230
DOC#1175191

PAY THIS AMOUNT
160.00

<u>tax roll</u>	<u>amount</u>	<u>tax roll</u>	<u>amount</u>
2010	162.00	0000	
0000		0000	
0000		0000	
0000		0000	
0000		0000	
TOTAL	162.00		

If this bill is not paid in full by November 30th of this year, this assessment will automatically be placed on your real estate tax bill for the year(s) and amount(s) shown above. Interest is included at 7.5%.

IF PAID BY CHECK, RECEIPT IS CONTINGENT ON CHECK BEING PAID BY BANK ON WHICH IT IS DRAWN.
PARTIAL PAYMENTS OF THIS BILL ARE NOT ALLOWED.
CITY TREASURER-CITY OF KENOSHA

IF YOU HAVE ANY QUESTIONS REGARDING THIS BILL, PLEASE CONTACT
THE KENOSHA COUNTY DIVISION OF HEALTH AT 262-605-6700

Members of the Finance Council
Community
625 52nd Street 105

City Council Meeting - Nov 1st or 15th

- Forwarded Message -----

From: "Scott Buck" <Scott.Buck@kenoshacounty.org>

To: kforsberg@kenosha.org

Sent: Thursday, November 11, 2010 3:16:43 PM

Subject: 820 65th st Hans & Cara Bremer

On 08/17/2010 at 11:36 am, I posted a 24 hr. notice on the residence for trash on the parkway. I was not able to locate a phone number for the owners of the property.

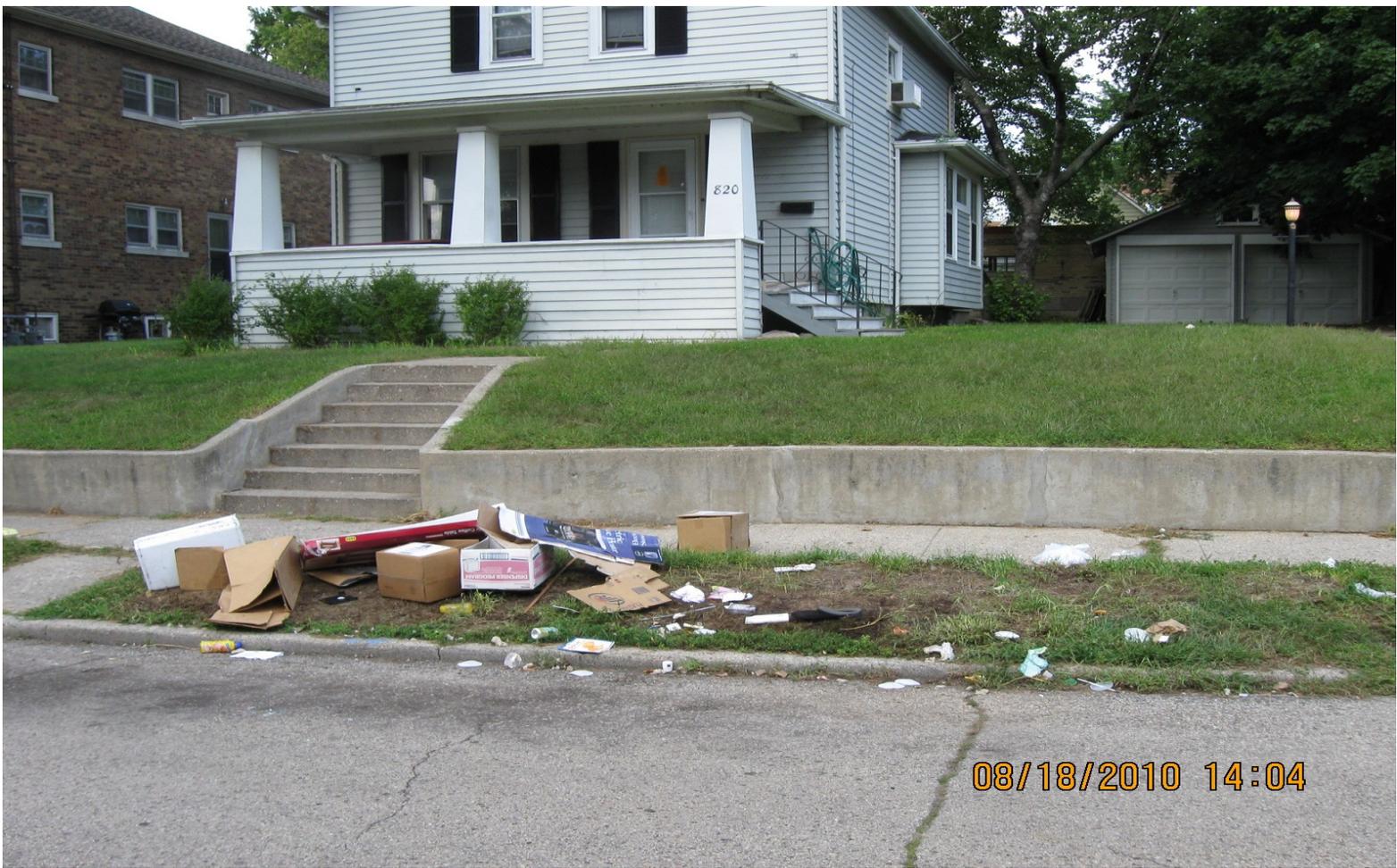
On 08/18/2010 I returned to the property at 11:22 am to find that the bulk of the garbage had been removed but a quantity still remained. At 2:04 pm, I returned with a contractor and removed the remaining debris from the parkway.

Scott Buck
Health Dep.









08/18/2010 14:04



08/18/2010 14:19

**CITY OF KENOSHA
SCHEDULES OF DISBURSEMENTS**

Disbursement Record 20

Approved by Council _____

The Finance Committee reviewed the attached listing of disbursements for the period from 10/16/10 through 10/31/10 and have approved the disbursements as follows:

1. Checks numbered from 099670 through 100114 as shown on attached listing consisting of:

a. Debt Service	-0-
b. Investments	-0-
c. All Other Disbursements	4,159,452.59
SUBTOTAL	4,159,452.59

PLUS:

2. City of Kenosha Payroll Wire Transfers from the same period:	1,224,224.26
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TOTAL DISBURSEMENTS APPROVED	5,383,676.85
-------------------------------------	---------------------

David Bogdala

Daniel Prozanski Jr.

Katherine Marks

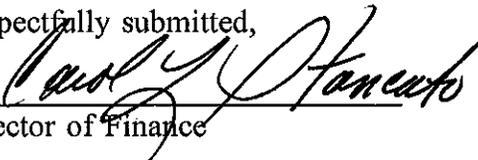
Eric Haugaard

Tod Ohnstad

Theodore Ruffalo

I have examined the vouchers listed on the attached sheets and have not found any unauthorized or improper payments. It must be understood that this statement in no way should be interpreted as a guarantee that errors do not exist. I have initially examined the attached vouchers for proper account classification. However, the account classifications as shown for the attached vouchers are subject to change upon subsequent review by both myself and respective department heads of the City of Kenosha.

Respectfully submitted,



Director of Finance

(disbursementsblank.share.fin)

**FISCAL NOTE
CITY OF KENOSHA
DEPARTMENT OF FINANCE**

PREPARED FOR: Finance Committee

ITEM: Disbursement Record #20

ESTIMATED FINANCIAL IMPACT:

No additional fiscal note needed.

Date Prepared: 11/09/10

Prepared By: 

Reviewed By: 

START DATE FOR SUMMARY: 10/16 END DATE FOR SUMMARY: 10/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT			
99670	10/20	A & B PRO HARDWARE	110-01-51801-246-984	9/10 FD-REMODEL SUPP	1,216.12			
			110-03-53103-389-000	9/10 ST-SUPPL/SERV	201.19			
			110-01-51801-389-000	9/10 MB-SUPPLIES	68.64			
			110-02-52103-365-000	9/10 PD-SUPPL/SERV	30.96			
			110-02-52203-382-000	9/10 FD-SUPPL/SERV	26.66			
			110-05-55109-246-000	9/10 PA-SUPPL/SERV	16.20			
			110-02-52203-357-000	9/10 FD-SUPPL/SERV	13.17			
				..... CHECK TOTAL	1,572.94		
99671	10/20	AFI DIRECT SERVICE INC	205-03-53118-369-000	PALLET JACK	290.77			
99672	10/20	ACE HARDWARE	110-02-52203-353-000	9/10 FD-MERCHANDISE	177.96			
			630-09-50101-393-000	9/10 CE-MERCHANDISE	71.94			
			110-05-55109-357-000	9/1 PA-MERCHANDISE	57.47			
			110-03-53110-361-000	9/10 ST-MERCHANDISE	41.99			
			110-05-55109-389-000	9/10 PA-MERCHANDISE	21.47			
			110-03-53109-361-000	9/10 ST-MERCHANDISE	18.99			
			110-05-55111-389-000	9/10 PA-MERCHANDISE	15.95			
			110-01-51801-246-984	9/10 FD-MERCHANDISE	12.36			
			110-05-55109-311-000	9/10 PA-MERCHANDISE	5.29			
			110-05-55103-361-000	9/10 PA-MERCHANDISE	4.49			
			110-03-53109-389-000	9/10 ST-MERCHANDISE	4.49			
				..... CHECK TOTAL	432.40		
			99673	10/20	RNOW, INC.	420-11-50901-579-000	2009 GARBAGE TRUCK	182,788.00
						630-09-50101-393-000	9/10-SE PARTS/MATERI	2,234.79
630-09-50101-393-000	9/10-SE PARTS/MATERI	2,132.42						
630-09-50101-393-000	9/10-SE PARTS/MATERI	690.58						
630-09-50101-393-000	9/10-SE PARTS/MATERI	688.46						
630-09-50101-393-000	9/10-SE PARTS/MATERI	470.96						
630-09-50101-393-000	9/10-RETURN PARTS/MA	573.32CR						
420-11-50901-934-560	TRADE IN #2485	6,500.00CR						
	..... CHECK TOTAL	181,931.89					
99674	10/20	VIKING ELECTRIC SUPPLY	110-03-53109-375-000	9/10-ST ELECTRICAL M	110.88			
99675	10/20	UNITED HOSPITAL SYSTEMS INC	110-02-52101-219-000	9/10-#10-127317 LAB	49.60			
			110-02-52101-219-000	9/10-#10-135542 LAB	49.60			
			110-02-52101-219-000	9/10-#10-133612 LAB	49.60			
				..... CHECK TOTAL	148.80		

START DATE FOR SUMMARY: 10/16 END DATE FOR SUMMARY: 10/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
99676	10/20	PALMEN BUICK	630-09-50101-393-000	8/10-CE PARTS/MATERI	2.80
99677	10/20	M A TRUCK PARTS	110-05-55109-344-000	9/10-PA MATERIALS/SU	94.19
99678	10/20	SCHULTZ, JAMES M.	110-02-52601-261-000	7/10-9/10 173 MILES	86.50
99679	10/20	SHOPKO DEPT. STORE	110-02-52103-365-000	10/10-PD MERCHANDISE	72.95
			110-02-52103-365-000	9/10-PD MERCHANDISE	48.48
			206-02-52205-382-000	10/10-FD MERCHANDISE	11.69
				..... CHECK TOTAL	133.12
99680	10/20	VAN'S GAS SERVICE INC	630-09-50101-393-000	9/10-CE PROPANE GAS	32.34
99681	10/20	KENOSHA WATER UTILITY	110-05-55109-224-000	#10/01/10 WTR/STRM	11,891.71
			110-05-55104-224-000	#10/01/10 WTR/STRM	4,655.66
			110-05-55109-223-000	#10/01/10 WTR/STRM	4,645.14
			524-05-50101-224-000	#10/01/10 WTR/STRM	4,253.48
			110-05-55106-224-000	#10/01/10 WTR/STRM	1,861.50
			110-05-55111-224-000	#10/01/10 WTR/STRM	1,290.49
			110-01-51802-223-000	#1 912 35TH ST	569.14
			110-02-52203-224-000	#10/01/10 WTR/STRM	553.15
			110-01-51801-224-000	#4 10/01/10 WTR/STRM	537.80
			524-05-50101-223-000	#10/01/10 WTR/STRM	461.36
			522-05-50102-224-000	#10/01/10 WTR/STRM	439.45
			110-02-52203-223-000	#10/01/10 WTR/STRM	349.86
			110-01-51801-223-000	#4 10/01/10 WTR/STRM	230.70
			633-09-50101-224-000	#10/01/10 WTR/STRM	178.60
			520-09-50301-224-000	#10/01/10 WTR/STRM	115.60
			633-09-50101-223-000	#10/01/10 WTR/STRM	111.06
			110-03-53116-224-000	#10/01/10 WTR/STRM	99.04
			110-02-52110-223-000	#10/01/10 WTR/STRM	72.14
			110-01-51802-224-000	#1 912 35TH ST	49.76
			110-05-55102-224-000	#10/01/10 WTR/STRM	45.06
			110-02-52110-224-000	#10/01/10 WTR/STRM	30.26
			520-09-50301-223-000	#10/01/10 WTR/STRM	14.26
				..... CHECK TOTAL	32,455.22
99682	10/20	WILLKOMM INC., JERRY	520-09-50106-341-000	9/10-TD DIESEL FUEL	19,023.12
99683	10/20	WIS DEPT OF ADMINISTRATION	110-01-51801-225-000	7/10 STS LONG DIST	1.74
			110-01-51801-225-000	8/10-STs LONG DIST	1.67
			 CHECK TOTAL	3.41

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
99684	10/20	REINDERS INC.	524-05-50101-344-000	9/10-GO PARTS/SERVIC	304.19
			524-05-50101-344-000	9/10-GO PARTS/SERVIC	146.25
			524-05-50101-344-000	9/10-PA PARTS/SERVIC	39.00
			524-05-50101-249-000	9/10-GO PARTS/SERVIC	31.45
			524-05-50101-344-000	8/10-GO PARTS/SERVIC	30.00
			524-05-50101-344-000	9/10-GO PARTS/SERVIC	13.81
				..... CHECK TOTAL	564.70
99685	10/20	FABCO EQUIPMENT, INC.	630-09-50101-393-000	9/10 CE-PARTS/MATRL	1,101.26
			630-09-50101-393-000	9/10 CE-PARTS/MATRL	800.84
			630-09-50101-393-000	9/10 RETURN PARTS	285.95CR
				..... CHECK TOTAL	1,616.15
99686	10/20	SCHENK/HUEGEL COMPANY	110-02-52206-367-000	9/10-FD PARAMEDIC PA	72.00
99687	10/20	A & R DOOR SERVICE	110-02-52203-246-000	8/10 FD#3 DOOR REPR	470.68
			110-02-52203-246-000	7/10 FD#2-DOOR REPR	194.00
			110-02-52203-246-000	8/10 FD#1 DOOR REPR	92.00
			110-02-52203-246-000	8/10 FD#7 DOOR REPR	63.00
			501-09-50105-246-000	8/10 ST-DOOR REPAIRS	42.50
			110-03-53103-246-000	8/10 ST-DOOR REPAIRS	42.50
				..... CHECK TOTAL	904.68
99688	10/20	BATTERIES PLUS LLC	110-02-52203-344-000	10/10 FD-BATTERIES	204.36
			630-09-50101-393-000	9/10 SE-#281 BATTERY	171.00
				..... CHECK TOTAL	375.36
99689	10/20	HAWK ELECTRONICS	110-01-51201-311-000	RECEIPT PAPER	254.90
99690	10/20	BOYCE, MALA K	110-01-52001-219-000	10/12/10 INTERPRETER	162.50
99691	10/20	OFFICEMAX	110-01-51102-311-000	9/10 DP #1621 OFFICE	269.24
			110-01-51701-311-000	9/10 CD #1622 OFFICE	170.30
			501-09-50101-311-000	10/10 PW #1623 OFFC	129.49
			110-01-51101-311-000	9/10 FN #1509 RETRN	1.51CR
			110-01-51101-311-000	10/10 FN #1583 RETRN	39.52CR
				..... CHECK TOTAL	528.00
99692	10/20	STATE CHEMICAL MANUFACTURING	630-09-50101-393-000	10/10-SE MATERIALS	1,128.18

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
99693	10/20	UTILITY SALES & SERVICE	110-03-53109-344-000	OSHA/ANSI INSPECTION	527.16
			110-03-53109-344-000	OSHA/ANSI INSPECTION	492.43
			501-09-50106-344-000	ANNUAL OSHA-UNIT2340	482.78
			501-09-50106-344-000	ANNUAL OSHA-UNIT2168	471.85
			110-03-53109-344-000	OSHA/ANSI INSPECTION	447.18
			110-03-53109-344-000	OSHA/ANSI INSPECTION	400.00
				..... CHECK TOTAL	2,821.40
99694	10/20	ENDPOINT SOLUTIONS, LLC	110-09-56501-259-000	ASBESTOS ABATEMENT	1,500.00
99695	10/20	ACCURATE PRINTING CO., INC.	110-03-53101-311-000	9/10 PW-LETTERHEAD	110.00
99696	10/20	T-MOBILE	631-09-50101-226-000	8/08-9/07 WIRELESS C	42.19
			631-09-50101-226-000	5/08-6/07 WIRELESS C	42.19
				..... CHECK TOTAL	84.38
99697	10/20	CICCHINI ASPHALT LLC	420-11-50902-583-000	EST 2-MOB PRKG LOT	129,155.23
			401-11-51001-585-000	EST 2-MOB PRKG LOT	19,438.63
			401-11-51004-586-000	EST 2-MOB PRKG LOT	19,157.68
			401-11-50902-589-000	EST 2-MOB PRKG LOT	359.70
				..... CHECK TOTAL	168,111.24
99698	10/20	5 ALARM FIRE & SAFETY EQUIP.	110-02-52203-235-000	8/10 PARTS/MAINTNC	721.38
			110-02-52203-235-000	8/10 PARTS/MAINTNC	300.00
			110-02-52203-369-000	COUPLING SET	244.00
			110-02-52203-369-000	8' FORESTRY HOSE	89.56
				..... CHECK TOTAL	1,354.94
99699	10/20	TALLGRASS RESTORATION, LLC	403-11-51006-589-000	PRESCRIBED BURN	1,375.00
99700	10/20	LEE PLUMBING, INC.	414-11-50902-583-000	REPLACE WATER HEATER	5,846.00
99701	10/20	CINTAS DOCUMENT MANAGEMENT	110-02-52101-219-000	9/10 SERVICE	70.00
99702	10/20	HUMANA CLAIMS	611-09-50101-155-527	10/18/10 MED CLAIMS	82,223.56
			611-09-50101-155-527	10/18/10 PHARMACY	17,812.78
			611-09-50101-155-527	10/19/10 MED CLAIMS	16,359.06
			611-09-50101-155-527	10/19/10 PHARMACY	4,198.34
			 CHECK TOTAL	120,593.74

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
99703	10/20	IDENTITY LINKS	110-02-52110-311-000	POLICE CAP	520.00
99704	10/20	TOWN & COUNTRY GLASS	110-01-51801-389-000	9/10-MB GLASS REPAIR	12.00
99705	10/20	HILLSIDE TRUE VALUE	110-03-53103-235-000	9/10 ST-MISC. SUPPLI	57.95
			632-09-50101-389-000	9/10 SE-MISC. SUPPLI	17.99
			110-03-53103-389-000	9/10 ST-MISC. SUPPLI	11.99
			501-09-50104-344-000	9/10 ST-MISC. SUPPLI	8.24
			110-03-53116-389-000	9/10 ST-MISC. SUPPLI	5.92
			110-03-53103-344-000	9/10 ST-MISC. SUPPLI	3.96
			630-09-50101-393-000	9/10 CE-MISC. SUPPLI	3.73
				..... CHECK TOTAL	109.78
99706	10/20	FEDEX OFFICE	110-01-51303-311-000	LOCAL 414 AGREEMENT	431.60
99707	10/20	CHINAAMERICA EDUCATION, INC	611-09-50101-155-504	9/28-11/04 WELLNESS	300.00
99708	10/20	JAM FITNESS	611-09-50101-155-504	9/27-11/09 WELLNESS	1,560.00
99709	10/20	NEUENSCHWANDER, LUCY	611-09-50101-155-504	9/17-11/09 WELLNESS	480.00
99710	10/20	MALSACK, J	110-09-56501-259-570	10/10 63 ST/30 AV-GR	1,455.00
			463-11-50802-219-000	9/10 WEED/GRASS "A"	1,017.45
			461-11-50902-581-000	9/10 WEED/GRASS "B"	895.37
			401-11-50712-581-000	9/10 WEED/GRASS "C"	863.71
			110-09-56501-259-570	10/10 7611 28 AV-GRS	527.25
			110-09-56501-259-570	10/10 5821 23 AV-GRS	355.00
			110-09-56501-259-570	10/10 4812 28 AV-GRS	255.00
			110-09-56501-259-570	10/10 3922 75 ST-GRS	242.25
			110-09-56501-259-570	10/10 5706 8 AV-GRS	175.00
			110-09-56501-259-570	10/10 6118 54 AV-GRS	155.00
			110-09-56501-259-570	10/10 2420 24 AV-GRS	120.00
			110-09-56501-259-570	10/10 1320 52 ST-GRS	79.00
			110-09-56501-259-570	10/10 4409 22 AV-GRS	75.00
			110-09-56501-259-570	10/10 5715 23 AV-GRS	75.00
			110-09-56501-259-570	10/10 706 43 ST-GRS	52.25
			461-11-50902-581-000	9/10 4902 37 AV-GRS	23.75
			461-11-50902-581-000	9/10 4621 28 AV-GRS	23.75
			463-11-50802-219-000	9/10 5915 SHER-GRAS	17.10
			 CHECK TOTAL	6,406.88

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
99711	10/20	T & A INDUSTRIAL, LTD.	110-03-53103-389-000	9/10-ST MISC SUPPLIE	54.40
99712	10/20	FASTENAL COMPANY	521-09-50101-372-000	9/10 AR-TOOLS/MATRLS	99.65
			110-03-53103-344-000	10/10 ST-TOOLS/MATRL	93.94
			110-05-55109-389-000	9/10 PA-TOOLS/MATRL	85.00
			110-05-55109-389-000	9/10 PA-TOOLS/MATRLS	80.00
			110-05-55109-389-000	9/10 PA-TOOLS/MATRLS	80.00
			110-05-55109-389-000	9/10 PA-TOOLS/MATRLS	80.00
			110-05-55109-389-000	9/10 PA-TOOLS/MATRLS	80.00
			110-05-55109-389-000	9/10 PA-TOOLS/MATRLS	80.00
			110-05-55109-389-000	9/10 PA-TOOLS/MATRLS	80.00
			501-09-50105-344-000	10/10 SW-TOOLS/MATRL	74.30
			630-09-50101-393-000	9/10 CE-#2340 MATRLS	12.17
				..... CHECK TOTAL	759.39
99713	10/20	CDW-G	110-01-51801-246-984	9/10 FD-REMODEL EQMT	231.99
			110-01-51801-246-984	9/10 RETURN EQUIPMNT	212.70CR
				..... CHECK TOTAL	19.29
99714	10/20	LAKESIDE CLEANERS	110-02-52103-259-000	DRY CLEANING	15.80
99715	10/20	AT&T	110-01-51801-225-000	9/10 SERVICE	36.55
99716	10/20	ELLIS MANUFACTURING, INC.	630-09-50101-393-000	BAND SAW BLADE	781.62
99717	10/20	MENARDS (KENOSHA)	521-09-50101-357-000	9/10-AR MERCHANDISE	129.21
			524-05-50101-246-000	9/10-GO MERCHANDISE	126.00
			110-05-55109-355-000	9/10-PA MERCHANDISE	67.83
			632-09-50101-389-000	9/10-SE MERCHANDISE	39.92
			110-05-55109-357-000	9/10-PA MERCHANDISE	28.56
			110-05-55111-249-000	9/10-PA MERCHANDISE	23.18
			110-03-53103-344-000	9/10-ST MERCHANDISE	16.60
			630-09-50101-393-000	9/10-SE MERCHANDISE	3.15
				..... CHECK TOTAL	434.45
99718	10/20	DELL COMPUTERS	110-01-51102-539-000	SERVERS	9,324.70
			110-01-51102-539-000	XEN LICENSE (2)	4,105.86
				..... CHECK TOTAL	13,430.56
99719	10/20	ALL KOOL RADIATOR REPAIR	630-09-50101-393-000	9/10 RADIATOR REPAIR	560.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
99720	10/20	SNAP-ON INDUSTRIAL	110-03-53103-361-000	9/10-ST TOOLS/REPAIR	11.59
99721	10/20	J.K.R. SURVEYING, INC	267-06-51608-259-000	#5173484 SURVEY	150.00
			267-06-51607-259-000	#5173483 SIRVEU	150.00
				..... CHECK TOTAL	300.00
99722	10/20	BUSCHE, JUDY LLC	110-01-50301-219-000	9/10 PROCESS SERVICE	369.00
			110-01-50101-219-000	9/10 PROCESS SERVICE	120.00
				..... CHECK TOTAL	489.00
99723	10/20	SAFEWAY PEST CONTROL CO., INC	110-02-52203-246-000	9/10-FD EXTERMINATIN	161.00
			521-09-50101-246-000	9/10-AR EXTERMINATIN	70.00
			520-09-50202-246-000	9/10-TD EXTERMINATIN	55.00
			521-09-50101-246-000	9/10-AR EXTERMINATIN	50.00
			110-01-51801-246-000	9/10-MB EXTERMINATIN	32.00
			110-05-55109-246-000	9/10-PA EXTERMINATIN	26.00
			110-03-53116-246-000	9/10-WA EXTERMINATIN	25.00
			520-09-50401-246-000	9/10-TD EXTERMINATIN	24.00
			520-09-50202-246-000	9/10-TD EXTERMINATIN	24.00
			110-02-52110-246-000	9/10-PD EXTERMINATIN	23.00
				..... CHECK TOTAL	490.00
99724	10/20	AZAR L.L.C.	401-11-51004-586-000	EST 3-SIDEWALK PROGR	62,378.97
			403-11-51001-585-000	EST 3-CURB/GUTTER PR	2,376.19
				..... CHECK TOTAL	64,755.16
99725	10/20	MILWAUKEE TRUCK SALES INC	630-09-50101-393-000	10/10-SE#2386 PARTS	101.54
			630-09-50101-393-000	9/10-SE#2386 PARTS	33.30
			630-09-50101-393-000	6/10-SE PARTS RETURN	26.30CR
			630-09-50101-393-000	8/10-SE PARTS RETURN	85.76CR
				..... CHECK TOTAL	22.78
99726	10/20	WRIGHT, TRACY	110-00-45106-000-000	WITNESS FEES PAID	154.00
99727	10/20	AIRGAS NORTH CENTRAL	206-02-52205-389-000	9/10 FD#3 OXYGEN CYL	74.61
			206-02-52205-389-000	10/10 FD#5 OXYGEN CY	49.30
			206-02-52205-344-000	8/10 FD#1-OXYGEN CYL	10.33
			 CHECK TOTAL	134.24
99728	10/20	KUPFER, ROBERT C	110-01-52001-219-000	SUB JUDGE-8 DAYS	1,200.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
99729	10/20	BEST WESTERN HARBORSIDE	110-02-52203-263-000	STEVE PEGGS 11/01-03	231.00
			110-02-52203-263-000	ANN PEGGS 11/01-03	154.00
				..... CHECK TOTAL	385.00
99730	10/20	BAIRSTOW, SHANNON	110-00-21905-000-000	BEACH HOUSE-10/9/10	300.00
99731	10/20	TARBOX, SARAH	110-00-21905-000-000	BEACHHOUSE 10/10/10	100.00
99732	10/20	JOSEPH SCOTT HOMES	798-00-21943-000-000	PRKWY TREES ESCROW	450.00
99733	10/20	WENBERG, JOHN D.	110-09-56405-166-000	FINAL PPD INSTLMNT	940.00
99734	10/20	DITZENBERGER, JEAN	110-01-51301-263-000	LUNCH-CHRYSLER PROJ	54.09
99735	10/20	BRYDGES, WILLIAM	110-02-52107-262-000	10/24-27 AIRFARE	252.90
99736	10/20	KRYSTOWIAK, PETER	110-01-50901-261-000	10/11/10 310 MILES	155.00
99737	10/20	BILLINGSLEY, SHELLY	501-09-50101-261-000	10/11/10 202 MILES	101.00
99738	10/20	KUNZ, JOSHUA	110-02-52107-263-000	10/11-15 EVANSTON	112.00
99739	10/22	VIKING ELECTRIC SUPPLY	110-03-53109-375-000	9/10-ST ELECTRICAL M	35.36
99740	10/22	KENOSHA CO HEALTH DIVISION	110-09-56501-259-567	ORD 26 CLEAN-UPS	4,414.45
99741	10/22	GENERAL COMMUNICATIONS, INC.	520-09-50201-344-000	9/10-TD MISC. ITEMS	200.00
			520-09-50201-344-000	9/10-TD MISC. ITEMS	136.10
			520-09-50201-344-000	9/10-TD MISC. ITEMS	131.60
			110-02-52103-231-000	9/10-PD MISC. ITEMS	100.00
			520-09-50201-344-000	9/10-TD MISC. ITEMS	75.00
				..... CHECK TOTAL	642.70
99742	10/22	BUMPER TO BUMPER	630-09-50101-393-000	9/10-CE PARTS, MATER	1,525.47
			520-09-50201-317-000	9/10-TD PARTS, MATER	376.75
			501-09-50105-344-000	9/10-SW PARTS, MATER	291.79
			110-03-53103-344-000	9/10-ST PARTS, MATER	268.95
			520-09-50201-347-000	9/10-TD PARTS, MATER	187.95
			632-09-50101-389-000	9/10-SE PARTS, MATER	11.09
			 CHECK TOTAL	2,662.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
99743	10/22	HWY C SERVICE	110-03-53103-344-000	8/10-PW SERVICE/PART	159.05
			520-09-50401-347-000	9/10-TD SERVICE/PART	157.18
				..... CHECK TOTAL	316.23
99744	10/22	KENOSHA CITY/COUNTY	110-02-52103-341-000	9/10 PATROL FLT GAS	17,273.05
			110-02-52103-345-000	9/10 PATROL FLT MNT	6,120.22
			110-02-52102-341-000	9/10 DETCTV FLT GAS	2,812.32
			110-02-52109-341-000	9/10 SCU FLEET GAS	983.31
			110-02-52102-345-000	9/10 DETCTV FLT MNT	792.99
			110-02-52103-341-000	9/10 MOTORCYCLE GAS	306.49
			110-02-52109-345-000	9/10 SCU FLT MAINT	201.83
			110-02-52101-341-000	9/10 ADMIN FLT GAS	197.81
			110-02-52101-345-000	9/10 ADMINT FLT MNT	24.22
			110-02-52103-345-000	9/19 WARRANTY PARTS	428.47CR
				..... CHECK TOTAL	28,283.77
			99745	10/22	KENOSHA CITY EMPLOYEE'S
110-00-21562-000-000	10/22/10 WATER HRLY	4,179.85			
110-00-21562-000-000	10/22/10 MUSEUM HRLY	205.00			
	..... CHECK TOTAL	20,178.40			
99746	10/22	SCOUT LEADERS RESCUE SQUAD	222-09-50101-294-000	3RD QTR '10 RETAINER	1,250.00
99747	10/22	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000	6/12/10 J MENKE	1,672.44
			206-02-52205-318-000	9/10 DRUGS	662.82
			520-09-50101-161-000	9/15/10 J MARTI	60.60
			110-02-52101-219-000	9/10 10-143891 LAB	49.60
			110-02-52101-219-000	9/10 10-139866 LAB	49.60
				..... CHECK TOTAL	2,495.06
99748	10/22	KENOSHA NEWS	520-00-18751-000-000	9/10 METRA CONSTRUCT	265.73
			110-00-21104-000-000	9/10 RP CONSULTING	43.75
				..... CHECK TOTAL	309.48
99749	10/22	M A TRUCK PARTS	630-09-50101-393-000	9/10-CE MATERIALS/SU	4,647.95
			110-02-52203-344-000	9/10-FD MATERIALS/SU	647.87
			206-02-52205-344-000	9/10-FD MATERIALS/SU	398.40
			110-02-52203-361-000	9/10-FD MATERIALS/SU	64.95
			 CHECK TOTAL	5,759.17

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
99750	10/22	FIRST SUPPLY CO.	630-09-50101-393-000	10/10 SE #2445 SUPPL	95.13
			521-09-50101-382-000	9/10 AR SUPPLIES AND	12.88
				..... CHECK TOTAL	108.01
99751	10/22	LORENZ TOPSOIL	501-09-50105-353-000	9/10-TOPSOIL	50.00
99752	10/22	TRAFFIC & PARKING CONTROL CO	420-11-51006-589-000	TRAF SGNL CONTROLLER	41,931.08
			110-03-53110-372-000	9/10-TRAFFIC SIGNS	322.30
				..... CHECK TOTAL	42,253.38
99753	10/22	FOX WORLD TRAVEL	110-01-51301-262-000	11/18 MAYOR-WASH DC	249.90
99754	10/22	KENOSHA WATER UTILITY	110-05-55109-223-000	7-08/10 STORM WATER	7,282.12
			524-05-50101-223-000	7-08/10 STORM WATER	585.40
			110-03-53103-223-000	7-08/10 STORM WATER	517.02
			461-11-51001-581-000	7-08/10 STORM WATER	500.20
			520-09-50301-223-000	7-08/10 STORM WATER	416.58
			445-11-50401-589-000	7-08/10 STORM WATER	272.74
			110-03-53116-223-000	7-08/10 STORM WATER	208.86
			463-11-50801-589-000	7-08/10 STORM WATER	164.88
			110-01-51802-223-000	7-08/10 2906 14 AV	145.00
			110-02-52203-223-000	7-08/10 STORM WATER	136.30
			491-11-50102-219-000	7-08/10 STORM WATER	120.32
			519-09-50116-249-000	7-08/10 STORM WATER	112.34
			110-01-51802-223-000	7-08/10 2925 14 AV	110.06
			519-09-50124-249-000	7-08/10 STORM WATER	103.20
			519-09-50103-249-000	7-08/10 STORM WATER	99.08
			519-09-50109-249-000	7-08/10 STORM WATER	62.44
			110-09-56519-259-000	7-08/10 STORM WATER	50.46
			519-09-50118-249-000	7-08/10 STORM WATER	43.76
			519-09-50120-249-000	7-08/10 STORM WATER	43.48
			110-01-51802-223-000	7-08/10 1715 52 ST	37.20
			491-11-50106-219-000	7-08/10 STORM WATER	33.22
			110-05-55109-223-000	7-08/10 STORM WATER	28.22
			110-01-51802-223-000	7-08/10 STORM WATER	8.26
			420-11-50603-589-000	7-08/10 STORM WATER	7.28
				..... CHECK TOTAL	11,088.42
99755	10/22	WE ENERGIES	110-05-55102-221-000	#40 09/08-10/07	2,422.00
			110-03-53109-221-000	#40 09/16-10/18	1,604.74
			110-03-53109-221-000	#40 09/12-10/11	876.38
			110-02-52203-221-000	#40 09/10-10/12	867.04
			110-03-53109-221-000	#40 09/14-10/13	856.75
			110-03-53109-221-000	#40 09/15-10/15	844.79
			110-03-53109-221-000	#40 09/09-10/10	687.35
			110-05-55109-221-000	#40 09/09-10/10	659.72
			110-05-55109-221-000	#40 09/15-10/14	418.25
			110-03-53103-221-000	#40 09/09-10/10	406.72
			110-05-55109-221-000	#40 09/14-10/13	396.09

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-02-52203-221-000	#40 09/12-10/11	330.18
			110-03-53109-221-000	#40 09/15-10/14	265.41
			110-03-53116-221-000	#40 09/15-10/14	184.48
			110-05-55102-221-000	#40 09/14-10/13	142.86
			110-05-55109-221-000	#40 09/13-10/12	139.80
			110-05-55102-221-000	#40 09/13-10/12	130.01
			110-02-52203-222-000	#40 09/09-10/10	102.34
			110-05-55102-221-000	#40 09/09-10/11	68.40
			110-05-55109-221-000	#40 09/10-10/11	61.23
			110-02-52203-222-000	#40 09/12-10/11	56.76
			632-09-50101-221-000	#40 0915-10/14	35.22
			110-05-55109-221-000	#40 09/16-10/15	28.94
			110-03-53109-221-000	#40 09/16-10/17	28.59
			519-09-50106-221-000	#40 09/09-10/10	26.37
			110-05-55109-221-000	#40 09/18-10/17	18.44
			110-05-55102-221-000	#40 09/10-10/11	17.80
			110-05-55102-221-000	#40 09/09-10/10	16.99
			110-05-55109-222-000	#40 09/09-10/10	8.99
			110-05-55109-222-000	#40 09/13-10/12	8.41
				..... CHECK TOTAL	11,711.05
99756	10/22	REINDERS INC.	110-05-55109-219-000	9/10-PA PARTS/SERVIC	291.95
			110-05-55109-219-000	9/10-PA PARTS/SERVIC	152.11
			110-05-55109-219-000	9/10-PA PARTS/SERVIC	150.11
			110-05-55109-219-000	9/10-PA PARTS/SERVIC	123.79
			110-05-55109-219-000	9/10-PA PARTS/SERVIC	101.53
			110-05-55109-219-000	9/10-PA PARTS/SERVIC	101.23
			110-05-55109-219-000	9/10-PA PARTS/SERVIC	101.23
				..... CHECK TOTAL	1,021.95
99757	10/22	GOODYEAR TIRE & RUBBER CO.	520-09-50106-346-000	8/10-TD TIRE LEASE	4,004.77
99758	10/22	KENOSHA WATER UTILITY	110-00-21913-000-000	9/10 TEMP PERMITS	26,328.52
			110-00-21914-000-000	9/10 WATER BILL COLL	2,905.02
				..... CHECK TOTAL	29,233.54
99759	10/22	A & R DOOR SERVICE	520-09-50202-249-000	10/10 TD DOOR REPAIR	427.00
			110-02-52203-246-000	8/10 FD #4 DOOR REPA	137.50
			 CHECK TOTAL	564.50

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
99760	10/22	AURORA EAP	611-09-50101-155-517	10/1-12/31/10 EAP	3,265.56
99761	10/22	LARK UNIFORM, INC.	110-02-52103-367-000	9/10-#499 UNIFORM IT	259.80
99762	10/22	CHASE BANK KENOSHA	110-00-21513-000-000	10/22/10 HRLY DEDCT	21,001.38
			110-00-21511-000-000	10/22/10 HRLY DEDCT	12,572.90
			110-00-21612-000-000	10/22/10 HRLY DEDCT	12,572.70
			110-00-21614-000-000	10/22/10 HRLY DEDCT	3,103.19
			110-00-21514-000-000	10/22/10 HRLY DEDCT	3,103.11
				..... CHECK TOTAL	52,353.28
99763	10/22	ACL LABORATORIES	110-02-52101-219-000	9/10 PD LAB FEES	129.60
99764	10/22	ZILSKE LAW FIRM S C	110-09-56405-212-000	3/18/07 C LEIPZIG	3,284.10
			110-09-56405-212-000	4/16/07 J BELLER	459.00
				..... CHECK TOTAL	3,743.10
99765	10/22	HUMANA	206-00-13107-000-000	C GRENO-2/9/10	162.53
			206-00-13107-000-000	J VILLELLA-11/22/08	69.38
				..... CHECK TOTAL	231.91
99766	10/22	DIGICORP COMMUNICATIONS	110-01-51801-246-984	9/10 FD REMODEL	2,280.00
			110-01-51801-246-984	8/10 FD REMODEL	225.00
			110-01-51801-246-984	9/10 FD REMODEL	160.00
				..... CHECK TOTAL	2,665.00
99767	10/22	PAT'S SERVICES, INC.	110-05-55108-282-000	8/25-9/21-S PIER	98.00
			110-05-55108-282-000	8/25-9/21-S PIER	98.00
				..... CHECK TOTAL	196.00
99768	10/22	WIS DEPT OF REVENUE	110-00-21581-000-000	09/10 DEDUCTIONS	205.26
99769	10/22	DEPARTMENT OF CORRECTIONS	110-00-21581-000-000	10/22/10 D FAFFORD	30.00
99770	10/22	AT SYSTEMS GREAT LAKES	110-01-51201-219-000	10/10 ARMORED CAR SE	286.00
99771	10/22	JACK'S HARBORSIDE INN, INC	110-00-44203-000-000	CLASS B BEER/LIQUOR	300.00
99772	10/22	SCHELBLE & HEMMER, S.C.	110-00-21581-000-000	10/22/10 B GARRETT	113.67

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
99773	10/22	EMS MEDICAL BILLING ASSOC.	206-02-52205-219-000	08/10 BILLING FEE	15,040.88
			206-02-52205-219-000	07/10 BILLING FEE	12,516.50
			206-02-52205-219-000	08/10 CERT. COMM.	1,213.42
			206-02-52205-219-000	07/10 CERT. COMM.	989.29
			110-00-46209-999-000	08/10 SERVICES	237.38
				..... CHECK TOTAL	29,997.47
99774	10/22	CONCRETE SPECIALTIES CO.	501-09-50105-355-000	9/10 ST MERCHANDISE	521.90
			501-09-50105-355-000	9/10 ST MERCHANDISE	300.00
			501-09-50105-355-000	10/10 ST MERCHANDISE	272.50
			501-09-50105-355-000	9/10 ST MERCHANDISE	272.50
			501-09-50105-355-000	9/10 ST MERCHANDISE	190.00
			501-09-50105-355-000	10/10 ST MERCHANDISE	150.00
			501-09-50105-355-000	9/10 ST MERCHANDISE	128.00
			501-09-50105-355-000	10/10 ST MERCHANDISE	110.00
				..... CHECK TOTAL	1,944.90
99775	10/22	MANDLIK & RHODES INFORMATION	501-09-50102-219-000	10/10 COUPON REDMPTN	142.00
			501-09-50102-219-000	9/10 RETAIL INCENTV	5.68
			501-09-50102-219-000	10/10 PER CHECK FEE	1.50
			501-09-50102-219-000	10/10 POSTAGE FEE	1.32
			501-09-50102-219-000	9/10 POSTAGE	.58
				..... CHECK TOTAL	151.08
99776	10/22	LIVING WELL HEALTH SOLUTIONS	611-09-50101-155-000	9/10 SERVICES	9,364.59
			611-09-50101-155-000	7/10 SERVICES	8,571.30
				..... CHECK TOTAL	17,935.89
99777	10/22	SAM'S CLUB	524-05-50101-397-000	10/10 STMT MERCHANDI	42.70
99778	10/22	LEE PLUMBING, INC.	110-05-55111-235-000	9/10-PA HVAC, PLUMBI	834.36
99779	10/22	ANTHEM	206-00-13107-000-000	M PASCH-6/20/10	475.23
			206-00-13107-000-000	E LAGODICH-1/19/10	393.85
				..... CHECK TOTAL	869.08
99780	10/22	AETNA	206-00-13107-000-000	FREDERICKSEN-10/14/9	442.50
99781	10/22	HUMANA CLAIMS	611-09-50101-155-527	08/21/10 MED CLAIMS	107,896.13
			611-09-50101-155-527	08/21/10 PHARMACY	8,150.15
			 CHECK TOTAL	116,046.28

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
99782	10/22	HILLSIDE TRUE VALUE	520-09-50202-249-000	7/10-TD MISC. SUPPLI	52.19
99783	10/22	HUMANA INSURANCE CO	611-09-50101-155-517	11/10 PREMIUM	74,098.44
			611-09-50101-155-518	11/10 PREMIUM	30,809.74
			611-09-50101-155-519	11/10 PREMIUM	7,891.65
			611-09-50101-155-525	11/10 PREMIUM	3,714.50
			611-09-50101-155-518	10/10 ADJ	13.95
			611-09-50101-155-525	10/10 ADJ	4.25CR
			611-09-50101-155-519	10/10 ADJ	51.30CR
			611-09-50101-155-518	11/10 PREMIUM	78.12CR
			611-09-50101-155-518	10/10 ADJ	200.28CR
			611-09-50101-155-517	10/10 ADJ	481.68CR
				..... CHECK TOTAL	115,712.65
99784	10/22	CUMMINS NPOWER, LLC	520-09-50201-344-000	8/10 TD PARTS/SERVIC	497.20
			520-09-50201-344-000	8/10 TD PARTS/SERVIC	439.20
			520-09-50201-344-000	8/10 TD PARTS/SERVIC	376.80
			520-09-50201-347-000	9/10 TD PARTS/SERVIC	217.77
			520-09-50201-347-000	9/10 TD PARTS/SERVIC	177.93
			520-09-50201-347-000	8/10 TD PARTS/SERVIC	165.06
			520-09-50201-347-000	9/10 TD PARTS/SERVIC	157.04
			520-09-50201-347-000	8/10 TD PARTS/SERVIC	91.17
			520-09-50201-347-000	9/10 TD PARTS/SERVIC	4.45
				..... CHECK TOTAL	2,126.62
99785	10/22	WASTE MANAGEMENT OF WI	110-03-53117-253-416	9/10 1121.76 TONS	22,222.04
			110-03-53117-253-416	9/10 WDNR TONNAG FEE	14,582.88
			110-03-53117-253-417	9/10 18 PULLS	2,781.00
			110-03-53117-253-417	9/10 127.19 TONS	2,519.65
			110-03-53117-253-417	9/10 WDNR TONNGE FEE	1,653.47
			501-09-50104-253-000	9/10 66.39 TONS	1,315.18
			110-03-53117-253-416	9/10 FUEL SURCHARGE	987.97
			501-09-50104-253-000	9/10 WDNR TONNAG FEE	863.07
			110-03-53117-253-417	9/10 FUEL SURCHARGE	236.50
			110-03-53117-253-416	9/10 ENVIRO SURCHG	212.00
			110-03-53117-253-417	9/10 ENVIRO SURCHG	72.00
			501-09-50104-253-000	9/10 FUEL SURCHARGE	60.07
			501-09-50104-253-000	9/10 ENVIRO SURCHG	44.00
			 CHECK TOTAL	47,549.83

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
99786	10/22	AFFORDABLE FLOOR COVERING	110-01-51801-246-984	CARPET INSTALLATION	1,977.50
			110-01-51801-246-984	WALL BASE-DARK BROWN	385.00
				..... CHECK TOTAL	2,362.50
99787	10/22	STORM SOURCE	611-09-50101-155-504	9/22/10-9/22/11 AGRM	519.00
99788	10/22	CONSERV FS, INC.	110-03-53103-353-000	7/10 SUPPLIES	2,521.59
			110-03-53103-353-000	7/10 SUPPLIES	248.63
			110-03-53103-353-000	10/10 SUPPLIES	57.00
				..... CHECK TOTAL	2,827.22
99789	10/22	MALSACK, J	110-09-56501-259-570	10/10 50TH ST-GRASS	171.00
			110-09-56501-259-570	10/10 1618 74 ST-GRS	166.25
			110-09-56501-259-570	10/10 5815 11 AV-GRS	95.00
			110-09-56501-259-570	10/10 6205 13 AV-GRS	95.00
			110-09-56501-259-570	10/10 2125 22 ST-GRS	52.25
			110-09-56501-259-570	10/10 5813 23 AV-GRS	52.25
			110-09-56501-259-570	10/10 706 43 ST-GRS	52.25
			110-09-56501-259-570	10/10 6606 21 AV-GRS	24.70
			110-09-56501-259-570	10/10 6625 22 AV-GRS	21.28
			110-09-56501-259-570	10/10 6820 21 AV-GRS	5.70
				..... CHECK TOTAL	735.68
99790	10/22	GALL'S INC.	110-02-52206-367-000	PARKA	122.99
99791	10/22	CITY OF MILWAUKEE	110-03-53103-355-000	9/10-ASPHALT EMULSIO	1,015.00
99792	10/22	O'CONNOR, DUMEZ,	110-09-56402-219-000	GUADARRAMA 4/17/09	440.00
99793	10/22	FORCE AMERICA	630-09-50101-393-000	9/10 SE #2170 PARTS/	80.19
			630-09-50101-393-000	10/10 SE PARTS/MATER	10.11
				..... CHECK TOTAL	90.30
99794	10/22	MENARDS (KENOSHA)	501-09-50105-357-000	9/10 SW MERCHANDISE	138.84
			520-09-50201-347-000	9/10 TD MERCHANDISE	78.96
			520-09-50201-317-000	9/10 TD MERCHANDISE	76.00
			110-05-55104-249-000	9/10 PA MERCHANDISE	69.69
			520-09-50202-249-000	10/10 TD MERCHANDISE	63.81
			520-09-50401-246-000	9/10 TD MERCHANDISE	39.99
			520-09-50202-249-000	8/10 TD MERCHANDISE	10.88
			501-09-50105-359-000	9/10 SW MERCHANDISE	4.96
			501-09-50105-359-000	9/10 SW MERCHANDISE	2.48
			 CHECK TOTAL	485.61

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
99795	10/22	WIS SCTF	110-00-21581-000-000	10/22/10 HRLY DEDUCT	1,501.25
99796	10/22	ILLINOIS DEPT OF PUBLIC AID	110-00-21581-000-000	10/22/10 J PETRILLO	139.82
99797	10/22	NEXTEL COMMUNICATIONS	110-02-52109-226-000	9/10-PHONE SERVICE	320.66
99798	10/22	GRAINGER	110-05-55102-249-000	9/10-PA PARTS/MATERI	442.80
			110-05-55102-249-000	10/10-PA PARTS/MATER	85.20
			110-05-55109-246-000	9/10-PA PARTS/MATERI	70.14
			110-05-55102-249-000	9/10-PA PARTS/MATERI	42.60
			520-09-50201-235-000	9/10-TD PARTS/MATERI	15.62
				..... CHECK TOTAL	656.36
99799	10/22	TIME WARNER CABLE	110-01-51102-233-000	10/9-11/8 FD BROADBA	74.95
			761-09-50101-225-000	10/09-11/08 PHONE	57.04
				..... CHECK TOTAL	131.99
99800	10/22	CINTAS CORP	632-09-50101-259-000	9/10 SE-UNIFORM/GLV	466.50
			520-09-50201-367-000	9/10 TD-UNIFORM/GLV	457.60
			110-02-52203-259-000	9/10 FD-UNIFORM/GLV	163.25
			632-09-50101-389-000	5/10 SE-UNIFORM/GLV	74.99
				..... CHECK TOTAL	1,162.34
99842	10/22	ACCURINT	110-02-52101-219-000	9/10 PD SEARCHES/LOC	73.25
99843	10/22	PARCEL & BUSINESS SOLUTIONS	110-01-51306-312-000	8/10 FD UPS SERVICES	207.15
			520-09-50106-311-000	8/10 TD UPS SERVICES	62.90
			632-09-50101-311-000	8/10 SE UPS SERVICES	35.50
			521-09-50101-344-000	8/10 AR UPS SERVICES	34.05
			520-09-50401-311-000	8/10 TD UPS SERVICES	13.28
			110-01-51306-312-000	8/10 PD UPS SERVICES	6.75
				..... CHECK TOTAL	359.63
99844	10/22	SCHMITT PROTECTIVE SERVICES	110-01-51801-246-000	9/10-SECURITY CHECKS	63.00
99845	10/22	NICOLET NATURAL SE	761-09-50101-389-000	10/10 WATER COOLER	7.95
99846	10/22	ROSSI FARMS INC	403-11-51006-589-000	9/10-FARM SERVICES	1,510.00
99847	10/22	HAPPENINGS MAGAZINE'	761-09-50101-326-000	KCM AD 10/16 EVENT	282.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
99848	10/22	GILLIG CORPORATION	520-09-50201-347-000	10/10-BUS PARTS	1,125.00
			520-09-50201-347-000	9/10-BUS PARTS	587.38
			520-09-50201-347-000	9/10-BUS PARTS	539.26
			520-09-50201-347-000	9/10-BUS PARTS	162.98
			520-09-50201-347-000	10/10-BUS PARTS	126.56
			520-09-50201-347-000	9/10-BUS PARTS	122.80
				..... CHECK TOTAL	2,663.98
99849	10/22	CLAWZ AND PAWZ ANIMAL RESC	110-04-54102-254-000	09/10 409 CAPT/DSPL	14,892.50
			110-04-54102-254-000	10/10 SERVICE FEE	3,500.00
				..... CHECK TOTAL	18,392.50
99850	10/22	FOX VALLEY CHEMICAL CO	110-02-52203-382-000	9/10 FD CONSUMABLE S	334.60
			110-02-52203-382-000	9/10 FD CONSUMABLE S	275.00
				..... CHECK TOTAL	609.60
99851	10/22	PROCESSWORKS INC.	110-00-21578-000-000	10/19/10 CHECK REG	2,144.63
99852	10/22	RIMKUS, JASON	761-09-50101-155-000	8/10 WPS HEALTH INS	234.36
99853	10/22	MUNCIE TRANSIT SUPPLY	520-09-50201-347-000	9/10-TD COACH PARTS	165.00
99854	10/22	UNITED HEALTHCARE	206-00-13107-000-000	C LUSIAK-3/25/10	412.00
			206-00-13107-000-000	R BANOVEZ-1/5/10	356.00
				..... CHECK TOTAL	768.00
99855	10/22	BRUCE MUNICIPAL EQUIPMENT	630-09-50101-393-000	9/10 SE #2335 PARTS	829.05
			630-09-50101-393-000	10/10 SE #2170 PARTS	238.08
			630-09-50101-393-000	9/10 SE #2335 PARTS	97.24
			630-09-50101-393-000	9/10 SE #2390 PARTS	58.15
				..... CHECK TOTAL	1,222.52
99856	10/22	RED THE UNIFORM TAILOR	110-02-52206-367-000	8/10 FD UNIFORMS	197.40
			110-02-52206-367-000	9/10 FD UNIFORMS	141.90
			110-02-52103-367-000	9/10 POLICE UNIFORMS	139.00
			110-02-52206-367-000	9/10 FD UNIFORMS	70.95
			110-02-52206-367-000	8/10 FD UNIFORMS	70.95
			110-02-52206-367-000	9/10 FD UNIFORMS	70.95
			110-02-52206-367-000	9/10 FD UNIFORMS	8.50
			 CHECK TOTAL	699.65

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
99857	10/22	CLARK DIETZ, INC	409-11-50903-219-000	6/26-7/30 CONSTR MNG	1,760.00
			409-11-50903-219-000	5/29-6/25 CONSTR MNG	430.00
				..... CHECK TOTAL	2,190.00
99858	10/22	IOD INCORPORATED	110-09-56405-161-000	6/19/10 R WOJTAK	24.29
			110-09-56405-161-000	9/7/10 C HANNAMAN	8.55
				..... CHECK TOTAL	32.84
99859	10/22	AURORA HEALTH CARE	110-09-56405-161-000	7/20/10 P MARTIN	196.24
			110-09-56405-161-000	7/20/10 P MARTIN	189.20
			110-09-56405-161-000	6/22/10 P SILVA JR	188.32
			110-09-56405-161-000	7/20/10 P MARTIN	175.12
				..... CHECK TOTAL	748.88
99860	10/22	KOHN LAW FIRM S.C.	110-00-21581-000-000	10/22/10 D LARSON	175.93
99861	10/22	SNOWTALA, PAMELA	206-00-13107-000-000	TRANSPORT-6/11/09	100.00
99862	10/22	MITCHELL, STEVEN	110-00-44809-000-000	ESCROW 2629 39T AVE	2,500.00
99863	10/22	EVELINE, DOLORES	206-00-13107-000-000	TRANSPORT-7/29/09	89.14
99864	10/22	FARLEY, JAMES	611-00-49135-000-000	8-9/10 DENTAL PREM	46.52
99865	10/22	LADIESROOM3, LLC	110-00-44203-000-000	CLASS B BEER/LIQUOR	300.00
99866	10/22	ALTISOURCE SOLUTIONS, INC	110-00-21109-000-000	SPCL ASSM 6523 32ND	3.50
99867	10/22	AGUIRRE, MIGUEL	110-00-21109-000-000	OVERPAY SPCL ASSMNT	5.06
99868	10/22	THOMAS, EUGENE	206-00-13107-000-000	TRANSPORT 8/17/09	37.13
			206-00-13107-000-000	TRANSPORT 8/21/09	36.44
				..... CHECK TOTAL	73.57
99869	10/22	MOSHER, BRIDGETTE	206-00-13107-000-000	TRANSPORT 12/23/08	70.29
99870	10/22	KELSEY, SANDRA	206-00-13107-000-000	TRANSPORT 11/22/09	82.27
99871	10/22	WILSON, TIMOTHY	206-00-13107-000-000	TRANSPORT 4/12/08	257.89

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
99872	10/22	MOYER, IDA	206-00-13107-000-000	TRANSPORT 4/06/10	191.42
99873	10/22	PERRI, FRANK	206-00-13107-000-000	TRANSPORT 6/05/10	72.82
99874	10/22	PROGRESSIVE CLAIMS PAYMENTS	206-00-13107-000-000	J LACASSE 2/23/10	110.00
99875	10/22	GOLDEWSKI, DOROTHY	206-00-13107-000-000	TRANSPORT 4/11/10	70.12
99876	10/22	KRIFKA, MARIO	206-00-13107-000-000	TRANSPORT	82.00
99877	10/22	VELAZQUEZ, LEONE	206-00-13107-000-000	TRANSPORT	20.00
99878	10/22	ESTATE OF IRENE MUSZYNSKI	206-00-13107-000-000	TRANSPORT	80.65
99879	10/22	MATERA, MINNIE	206-00-13107-000-000	TRANSPORT	153.00
99880	10/22	T & D GAGLIARDI INVESTMENTS	401-11-51001-585-000	SIDEWALK REPAIR	729.75
99881	10/22	WIESKE HEATING	110-00-44805-000-000	PERMIT 4109 25 ST	40.00
99882	10/22	MILLSAPS, NINA M.	110-01-51301-263-000	UNITED WAY KICKOFF	86.15
99883	10/22	HIGGINS, MICHAEL	110-01-50901-263-000	9/15-17 WIS DELLS	35.00
99884	10/27	CLERK OF CIRCUIT COURT	110-01-50301-219-000	JURY FEE 10-CV-1323	72.00
99885	10/27	VIKING ELECTRIC SUPPLY	110-05-55109-249-000	9/10-PA ELECTRICAL M	49.42
99886	10/27	INTERSTATE ELECTRIC SUPPLY	520-09-50401-347-000	9/10-TD ELECTRICAL S	237.25
			417-11-50701-589-000	10/10-PW ELECTRICAL	63.72
			417-11-50701-589-000	10/10-PW ELECTRICAL	38.18
			110-02-52203-382-000	9/10-FD#7 ELECTRICAL	23.78
			110-03-53109-375-000	10/10-ST ELECTRICAL	17.61
				..... CHECK TOTAL	380.54
99887	10/27	CARDINAL HEALTH	206-02-52205-318-000	10/10 MEDICAL SUPPLI	599.59
			206-02-52205-318-000	10/10 MEDICAL SUPPLI	287.82
			206-02-52205-318-000	10/10 MEDICAL SUPPLI	165.73
			206-02-52205-318-000	9/10 MEDICAL SUPPLIE	51.04
			206-02-52205-318-000	9/10 MEDICAL SUPPLIE	1.68
			 CHECK TOTAL	1,105.86

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
99888	10/27	LABOR PAPER, THE	110-01-50101-321-000	8/10 CC MINUTES	1,008.00
			110-01-50101-321-000	9/10 CD REZONE 60TH	46.36
			110-01-50101-321-000	9/10 1ST & 2ND ORDS	46.36
			110-01-50101-321-000	9/10 1ST/2ND ORDS	37.12
			110-01-50101-321-000	9/10 CD AMEND MAP	18.36
				..... CHECK TOTAL	1,156.20
99889	10/27	KENOSHA UNIFIED SCHOOL	110-00-21905-000-000	2010 ATHLETIC YEAR	200.00
99890	10/27	PALMEN BUICK	630-09-50101-393-000	9/10-CE PARTS/MATERI	137.19
			520-09-50201-347-000	9/10-TD PARTS/MATERI	24.02
				..... CHECK TOTAL	161.21
99891	10/27	M A TRUCK PARTS	520-09-50201-347-000	9/10-TD MATERIALS/SU	1,757.68
99892	10/27	WINGFOOT COMMERCIAL TIRE	520-09-50106-346-000	9/10-TIRE REPAIR SER	538.05
99893	10/27	LORENZ TOPSOIL	110-05-55109-353-000	9/10 PULVERIZED TOPS	100.00
			110-05-55109-353-000	9/10 PULVERIZED TOPS	30.00
				..... CHECK TOTAL	130.00
99894	10/27	WILLKOMM INC., JERRY	520-09-50106-341-000	10/10 TD DIESEL FUE	19,468.80
			521-09-50101-341-000	10/10 FUEL	2,341.75
			521-09-50101-341-000	10/10 FUEL	877.37
			206-02-52205-344-000	10/10 OIL AND ANTIFR	543.95
			110-02-52203-344-000	10/10 OIL AND ANTIFR	474.65
				..... CHECK TOTAL	23,706.52
99895	10/27	WIS DEPT OF REVENUE	110-00-21512-000-000	10/1-15/10 DEDUCTS	127,306.73
99896	10/27	WIS RETIREMENT SYSTEM	110-00-21625-000-000	9/10 PENSION	657,345.48
			110-02-52203-153-000	9/10 PENSION	12,725.65
			110-00-21521-000-000	9/10 PENSION	4,670.00
			110-02-52103-153-000	9/10 PENSION	1,396.00
				..... CHECK TOTAL	676,137.13
99897	10/27	PAYNE & DOLAN INC.	110-03-53103-355-000	9/10-ASPHALT MATERIA	245.98
99898	10/27	REINDERS INC.	405-11-51020-579-000	TORO WORKMAN HDX-D	20,686.78
			405-11-51020-579-000	TORO SAND PRO 5040	16,591.15
			110-05-55104-249-000	9/10-PA PARTS/SERVIC	234.50
			110-05-55103-353-000	9/10-PA PARTS/SERVIC	145.00
			405-11-51020-934-560	TRADE - #2224	250.00CR
			405-11-51020-934-560	TRADE IN 888	350.00CR
			 CHECK TOTAL	37,057.43

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
99899	10/27	KENOSHA WATER UTILITY	257-06-50451-259-000	#5179999 UTILITIES	9.26
99900	10/27	WIS FUEL & HEATING INC	520-09-50106-341-000	9/10 TD LUBRICANTS/O	1,780.00
			520-09-50106-341-000	10/10 TD LUBRICANTS/	350.40
				..... CHECK TOTAL	2,130.40
99901	10/27	DON'S AUTO PARTS	520-09-50201-344-000	9/10 TD PARTS & MATE	252.80
			110-02-52203-344-000	9/10 FD TRUCK #7	39.99
			110-02-52203-344-000	9/10 FD PARTS & MATE	33.82
				..... CHECK TOTAL	326.61
99902	10/27	INLAND DETROIT DIESEL	520-09-50106-341-000	9/10-TD PARTS/MATERI	280.15
99903	10/27	MEDICAL COLLEGE OF WISCONSIN	206-02-52205-219-000	10/10 MED DIRECTOR S	5,000.00
99904	10/27	FEDEX	110-01-51306-312-000	9/27/10 LEGAL-SHIPMT	25.20
			110-01-51306-312-000	9/27/10 PW/SHIPPING	15.73
				..... CHECK TOTAL	40.93
99905	10/27	SHORT ELLIOTT HENDRICKSON	409-11-50804-219-000	INVESTIGATIONS	5,932.20
			409-11-50804-219-000	AMENDMENT #2	4,104.20
				..... CHECK TOTAL	10,036.40
99906	10/27	OFFICEMAX	110-03-53116-311-000	10/10 WA #1625 OFFC	385.68
			110-02-52103-311-000	10/10 PD #1628 OFFC	166.91
			110-02-52103-311-000	10/10 PD #1629 OFFC	103.44
			110-01-50301-311-000	10/10 LE #1626 OFFC	96.93
			110-01-51101-311-000	10/10 FN #1627 OFFC	58.27
			110-01-50301-311-000	9/10 LE #1604 OFFICE	22.34
			110-01-51301-311-000	10/10 AD #1624 OFFC	17.22
			110-01-51101-311-000	10/10 FN #1627 OFFC	7.94
			110-01-50301-311-000	10/10 LE #1626 RETRN	41.31CR
				..... CHECK TOTAL	817.42
99907	10/27	REGISTRATION FEE TRUST	110-09-56519-909-000	LIC & REG FLT 3074	73.50
99908	10/27	LINCOLN CONTRACTORS SUPPLY	501-09-50105-344-000	9/10-SW TOOLS/SUPPLI	253.79
			501-09-50105-344-000	9/10-SW TOOLS/SUPPLI	120.30
			501-09-50105-344-000	9/10-SW TOOLS/SUPPLI	68.87
			110-03-53110-389-000	9/10-ST TOOLS/SUPPLI	49.20
			 CHECK TOTAL	492.16

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
99909	10/27	JOHNSON PAINTING	414-11-50902-583-000	EXTERIOR PAINTING	3,800.00
			414-11-50902-583-000	INTERIOR PAINTING	3,500.00
			414-11-50902-583-000	WEATHER STRIPPING	1,000.00
				..... CHECK TOTAL	8,300.00
99910	10/27	HOLLAND SUPPLY, INC.	630-09-50101-393-000	9/10-CE HYDRAULIC FI	219.10
			110-03-53103-344-000	9/10-ST HYDRAULIC FI	50.30
			520-09-50201-347-000	9/10-TD HYDRAULIC FI	25.52
				..... CHECK TOTAL	294.92
99911	10/27	TOP CHOICE RENTALS/TENTS	222-09-50101-259-000	FOLK FEST 8/13-16	1,730.94
			110-05-55108-282-000	GENERATOR/HRBR MRKT	200.70
				..... CHECK TOTAL	1,931.64
99912	10/27	ROSS & WHITE COMPANY	520-09-50201-235-000	VALVE 2" CHECK	348.17
99913	10/27	POTTER'S CENTER	289-06-50610-259-000	#5180249 SUBGR AGRMT	558.00
99914	10/27	RAY O'HERRON CO.	241-09-50101-365-000	TASERS	5,123.35
			110-02-52103-365-000	TASERS	24.42
				..... CHECK TOTAL	5,147.77
99915	10/27	DAIMLER BUSES NORTH AMERICA	520-09-50201-347-000	9/10 TD PARTS AND MA	46.16
			520-09-50201-347-000	9/10 TD PARTS AND MA	23.20
				..... CHECK TOTAL	69.36
99916	10/27	LEE PLUMBING, INC.	520-09-50202-246-000	9/10 TD HVAC, PLUMBI	977.50
99917	10/27	CARLINO'S ROOFING	254-06-50443-259-000	#5180394 ROOFING	4,600.00
99918	10/27	LAKESIDE INTERNATIONAL TRUCK	630-09-50101-393-000	9/10-CE PARTS-MATERI	3,157.29
			520-09-50201-347-000	9/10-BUS PARTS/MATER	999.24
			206-02-52205-344-000	9/10-FD PARTS/MATERI	226.05
				..... CHECK TOTAL	4,382.58
99919	10/27	HUMANA CLAIMS	611-09-50101-155-527	10/25/10 MED CLAIMS	143,000.72
			611-09-50101-155-527	10/25/10 PHARMACY	23,199.96
			611-09-50101-155-527	10/22/10 PHARMACY	7,919.54
			611-09-50101-155-524	10/25/10 SHARED SAV	2,673.99
			611-09-50101-155-527	10/22/10 MED CLAIMS	2,655.59
			611-09-50101-155-527	10/26/10 PHARMACY	1,986.65
			611-09-50101-155-527	10/26/10 MED CLAIMS	1,156.90
			 CHECK TOTAL	182,593.35

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
99920	10/27	DROPRITE TREE & LANDSCAPE	407-11-51002-219-000	TREE REMOVAL	10,010.50
99921	10/27	US CELLULAR	110-01-51801-226-000	10/10 MB-CELL AIRTM	77.04
			501-09-50103-226-000	10/10 INTERNET CARD	41.29
			632-09-50101-226-000	10/10 SE-CELL SERVC	7.40
			110-03-53103-226-000	10/10 WA-CELL SERVC	7.40
			110-01-51801-226-000	10/10 MB-CELL SERVC	7.40
			110-03-53103-226-000	10/10 WA-CELL AIRTM	3.88
			632-09-50101-226-000	10/10 SE-CELL AIRTM	1.60
				..... CHECK TOTAL	146.01
99922	10/27	EVOLUTION MEDIA	110-02-52204-383-000	VIDEO	44.95
99923	10/27	NEUENSCHWANDER, LUCY	611-09-50101-155-504	11/11-23 YOGA CLASS	160.00
99924	10/27	GATEWOOD TITLE SERVICE	267-06-51611-259-000	#5180668 - 2ND MTG	28,135.00
99925	10/27	LEMON STREET GALLERY	289-06-50613-259-000	#5180265 SUBGR AGRMT	4,633.00
99926	10/27	UNITED HEALTHCARE-AARP	206-00-13107-000-000	V HAYDEN 3/03/09	80.89
99927	10/27	TRANSPAC SOLUTIONS	206-00-13107-000-000	J MATTHEWS 6/18/09	470.50
99928	10/27	MALSACK, J	110-09-56501-259-570	10/10 4622 10 AV-GRS	285.00
			110-09-56501-259-570	10/10 1922 22 AV-GRS	218.50
			110-09-56501-259-570	10/10 7337 23 AV-GRS	190.00
			110-09-56501-259-570	10/10 6427 29 AV-GRS	25.60
			758-09-50105-259-850	9/10 GRASS-5512 24TH	25.00
			110-09-56501-259-570	10/10 6419 29 AV-GRS	24.41
			758-09-50108-259-850	9/10 GRASS-5126 21ST	23.00
			758-09-50107-259-850	9/10 GRASS-2103 45TH	22.00
			758-09-50106-259-850	9/10 GRASS-6615 15TH	22.00
			110-09-56501-259-570	10/10 915 65 ST-GRS	14.01
			110-09-56501-259-570	10/10 6611 22 AV-GRS	4.75
			110-09-56501-259-570	10/10 6502 28 AV-GRS	4.46
				..... CHECK TOTAL	858.73
99929	10/27	KAR PRODUCTS	110-02-52203-344-000	10/10-FD SUPPLIES/RE	265.27
			520-09-50201-347-000	8/10-TD CHEM/JANIT/F	235.60
			520-09-50201-347-000	9/10-TD CHEM/JANIT/F	193.97
			520-09-50201-347-000	9/10-TD CHEM/JANIT/F	184.75
			110-02-52203-344-000	9/10-FD SUPPLIES/REP	53.82
			 CHECK TOTAL	933.41

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
99930	10/27	CHULA VISTA RESORT	110-02-52107-263-000	O JOHNSON 9/22-24	156.00
			110-02-52107-263-000	FLAHIVE 9/20-21	70.00
				..... CHECK TOTAL	226.00
99931	10/27	LETTERING MACHINE	110-02-52103-367-000	SHIRTS	696.00
99932	10/27	INSTY-PRINTS	110-01-51101-311-000	2011 BUDGET CVR/TABS	855.50
99933	10/27	KNIGHT-BARRY TITLE, INC.	461-11-51001-581-000	ACQ 4702 36TH AVE	70,987.00
			461-11-50901-581-000	ACQ 4702 36TH AVE	64,093.00
				..... CHECK TOTAL	135,080.00
99934	10/27	HUCKSTORF DIESEL INC.	630-09-50101-393-000	10/10-SE#2470 PARTS	1,105.99
99935	10/27	PRODUCTION SALES & SERVICE	520-09-50201-235-000	PUMP ASM.	679.87
99936	10/27	NORTHLAND EQUIPMENT	630-09-50101-393-000	9/10-SE#2598 FURNISH	83.60
99937	10/27	MENARDS (KENOSHA)	110-02-52103-365-000	10/10-PD MERCHANDISE	119.96
			110-02-52206-344-000	9/10-FD#4 MERCHANDIS	74.22
			110-02-52203-382-000	9/10-FD#4 MERCHANDIS	69.68
			110-05-55109-249-000	10/10-PA MERCHANDISE	43.96
			110-03-53109-375-000	9/10-ST MERCHANDISE	38.80
			521-09-50101-382-000	9/10-AR MERCHANDISE	28.64
			630-09-50101-393-000	9/10-CE#2625 MERCHAN	23.04
			110-02-52203-344-000	10/10-FD#4 MERCHANDI	22.52
			632-09-50101-382-000	9/10-SE MERCHANDISE	20.91
			110-03-53103-389-000	9/10-ST MERCHANDISE	18.98
			632-09-50101-246-000	9/10-SE MERCHANDISE	18.88
			630-09-50101-393-000	9/10-CE#2679 MERCHAN	11.97
			521-09-50101-249-000	9/10-AR MERCHANDISE	10.45
			521-09-50101-344-000	9/10-AR MERCHANDISE	9.85
			110-02-52203-382-000	10/10-FD#4 MERCHANDI	9.52
			521-09-50101-353-000	9/10-AR MERCHANDISE	6.98
			110-03-53109-389-000	9/10-ST MERCHANDISE	5.54
			110-02-52103-365-000	10/10-PD RETURN MERC	59.98CR
				..... CHECK TOTAL	473.92
99938	10/27	STATE FARM INSURANCE	206-00-13107-000-000	DOMINGUEZ 8/29/09	512.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
99939	10/27	DAVIES & CO, INC, D W	520-09-50201-347-000	BUS SOAP	671.90
99940	10/27	ALL KOOL RADIATOR REPAIR	520-09-50201-344-000	10/10 TD RADIATOR SE	1,788.00
99941	10/27	CERTIFIED LABORATORIES	520-09-50106-341-000	BLACK GREASE	332.00
99942	10/27	WOMEN AND CHILDRENS HORIZONS	289-06-50607-259-000	#5180256 SUBGR AGRMT	3,100.00
99943	10/27	WHOLESALE DIRECT INC	206-02-52205-344-000	9/10-FD#4 PARTS/MATE	148.08
99944	10/27	FABCO RENTS	501-09-50105-282-000	9/10 ST EQUIPMENT RE	1,696.50
99945	10/27	URBAN LEAGUE OF RACINE AND	259-06-50602-259-000	#5180259 SUBGR AGRMT	1,079.16
99946	10/27	GOODYEAR AUTO SERVICE CTR	110-02-52203-344-000	10/10-BATT#2 TIRE WO	598.85
99947	10/27	ROLAND MACHINERY EXCHANGE	630-09-50101-393-000	PARTS	1,037.50
			630-09-50101-393-000	PARTS	8.58
				..... CHECK TOTAL	1,046.08
99948	10/27	RIMKUS, JASON	761-09-50101-111-000	10/16-31/10 SERVICE	1,787.17
			761-00-21514-000-000	10/16-31/10 SERVICE	25.90CR
			761-00-21599-000-000	10/16-31/10 SERVICE	89.36CR
			761-00-21512-000-000	10/16-31/10 SERVICE	98.70CR
			761-00-21511-000-000	10/16-31/10 SERVICE	110.81CR
			761-00-21513-000-000	10/16-31/10 SERVICE	187.00CR
				..... CHECK TOTAL	1,275.40
99949	10/27	PIRO, RALPH	761-09-50101-111-000	10/16-31/10 SERVICE	846.96
			761-00-21514-000-000	10/16-31/10 SERVICE	12.28CR
			761-00-21512-000-000	10/16-31/10 SERVICE	33.80CR
			761-00-21513-000-000	10/16-31/10 SERVICE	49.00CR
			761-00-21599-000-000	10/16-31/10 SERVICE	50.00CR
			761-00-21511-000-000	10/16-31/10 SERVICE	52.51CR
				..... CHECK TOTAL	649.37
99950	10/27	AIRGAS NORTH CENTRAL	520-09-50201-317-000	10/10 TD INDUSTRIAL	143.52
			632-09-50101-389-000	9/10 SE INDUSTRIAL G	119.19
			206-02-52205-389-000	10/10 FD #4 OXYGEN C	88.18
			520-09-50201-317-000	9/10 TD INDUSTRIAL G	49.32
			110-05-55109-235-000	9/10 PA INDUSTRIAL G	45.21
			521-09-50101-344-000	9/10 AR INDUSTRIAL G	12.33
			 CHECK TOTAL	457.75

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
99951	10/27	JANI-KING OF MILWAUKEE	633-09-50101-243-000	10/10-JANITORIAL SER	1,084.00
99952	10/27	RED THE UNIFORM TAILOR	110-02-52103-367-000	9/10 POLICE UNIFORMS	351.75
			110-02-52206-367-000	10/10 FD UNIFORMS	212.85
			110-02-52103-367-000	7/10 POLICE UNIFORMS	207.80
			110-02-52206-367-000	10/10 FD UNIFORMS	141.90
			110-02-52206-367-000	10/10 FD UNIFORMS	141.90
			110-02-52206-367-000	10/10 FD UNIFORMS	141.90
			110-02-52206-367-000	10/10 FD UNIFORMS	132.45
			110-02-52103-367-000	8/10 POLICE UNIFORMS	87.90
			110-02-52103-367-000	9/10 POLICE UNIFORMS	69.65
				..... CHECK TOTAL	1,488.10
99953	10/27	USA MOBILITY	110-02-52102-282-000	10-12/10 PAGERS	1,096.02
99954	10/27	APWA - WISCONSIN CHAPTER	631-09-50101-264-000	K RISCH 11/10-12	185.00
			631-09-50101-264-000	M LEMENS 11/10-12	185.00
				..... CHECK TOTAL	370.00
99955	10/27	SECURE PRODUCTS CORP	110-01-51901-311-000	VOID SECURITY BAG	45.43
99956	10/27	NEW SONG MINISTRIES	289-06-50614-259-000	#5180252 SUBGR AGRMT	466.66
99957	10/27	DOUBLE D CONSTRUCTION INC	758-09-50106-259-853	REHAB 6615 15TH AVE	4,500.00
99958	10/27	BALESTRIERI ENVIRONMENTAL	758-09-50109-259-852	ASBESTOS ABATEMENT	3,000.00
			758-09-50103-259-852	ASBESTOS ABATEMENT	750.00
			758-09-50108-259-852	ASBESTOS ABATEMENT	250.00
			758-09-50107-259-852	ASBESTOS ABATEMENT	250.00
				..... CHECK TOTAL	4,250.00
99959	10/27	AMERICAN SOCIETY OF POWER	110-01-51801-246-000	M. JACKSON	28.00
			110-01-51801-246-000	D. BRISSETTE	28.00
				..... CHECK TOTAL	56.00
99960	10/27	IOD INCORPORATED	110-02-52102-219-000	8/10-#10-093646 MEDI	34.39
99961	10/27	EVANS, PAUL R	409-11-51010-589-000	2621 39TH AVE	270.00
99962	10/27	ALLEN, DARLENE	110-09-56405-166-000	PPD - FINAOL PYMNT	196.59

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
99963	10/27	BOOTH, JOHN	110-00-21905-000-000	2010 BASEBALL SEASON	200.00
			110-00-47119-000-000	2010 BASEBALL SEASON	85.00
				..... CHECK TOTAL	285.00
99964	10/27	SOCIETY FOR CREATIVE	110-00-46504-000-000	EVENT JUNE 11 2010	100.00
99965	10/27	NATHANIELS REHAB & REMODEL	252-06-50475-259-000	#5179751 GARAGE	1,400.00
99966	10/27	HOHS, KAREN	110-00-21905-000-000	BEACH HOUSE-10/16/10	300.00
99967	10/27	VAZQUEZ, ADLAY	110-00-21905-000-000	BEACH HOUSE-10/17/10	100.00
99968	10/27	RAMPAGE YOUTH BASEBALL U11	110-00-21905-000-000	2010 ATHLETIC SEASON	50.00
99969	10/27	STAROSTA, RICK	110-00-21905-000-000	2010 FOOTBALL SEASON	50.00
99970	10/27	HITTERS BASEBALL, LLC	110-00-21905-000-000	2010 BASEBALL SEASON	50.00
99971	10/27	BETHANY EVANGELICAL	110-00-21905-000-000	2010 SOCCER SEASON	50.00
99972	10/27	GORMAN, KEN	110-00-47119-000-000	2010 BASEBALL SEASON	90.00
			110-00-21905-000-000	2010 BASEBALL SEASON	50.00
				..... CHECK TOTAL	140.00
99973	10/27	SOUTHEAST WI COUNCIL	110-00-47120-000-000	2010 SOCCER SEASON	50.00
99974	10/27	TITLE GROUP, INC	110-00-21109-000-000	1820 63 ST SPCL ASMT	166.15
99975	10/27	SOTO, MARK	110-00-44802-000-000	5030 20 AVE PERMIT	120.00
99976	10/27	KREWSON, SHARON	110-01-51701-261-000	9-10/10 407 MILES	203.50
			110-01-51701-226-000	5-09/10 CELL PHONE	73.38
				..... CHECK TOTAL	276.88
99977	10/27	BARTHOLOMEW, RONALD G.	110-02-52107-263-000	10/17-22 PORT WASH	125.00
99978	10/27	LARSEN, ERIC T.	110-02-52107-263-000	10/17-22 PORT WASH	125.00
99979	10/27	MUTCHLER, VINCENT L.	110-09-56405-166-000	10/15-11/15/10 PPD	1,092.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
99980	10/27	ROMBALSKI, MICHAEL	110-02-52107-263-000	10/17-22 PORT WASH	125.00
99981	10/27	DESCHLER, STEVEN H.	110-09-56405-166-000	10/05-11/01/10 PPD	1,128.00
99982	10/27	STERBA, WILHELM	110-05-55101-263-000	EXP-GERMAN STUDENTS	43.67
99983	10/29	BINDELLI BROTHERS, INC	110-09-56501-259-000	9/10 4914 29 AVE	392.00
			110-09-56501-259-000	10/10 7600 75 ST	332.00
			110-09-56501-259-000	9/10 4433 22 AVE	176.00
			110-09-56501-259-000	10/10 5715 23 AVE	92.12
			110-09-56501-259-000	9/10 1413 72 ST BOAR	92.12
			110-09-56501-259-000	9/10 5529 24 AVE	80.00
			110-09-56501-259-000	10/10 2420 24 AVE	72.12
			110-09-56501-259-000	9/10 704 75 ST	72.12
			110-09-56501-259-000	9/10 9921 69 ST	60.00
			110-09-56501-259-000	9/10 2018 45 ST	60.00
				..... CHECK TOTAL	1,428.48
99984	10/29	RNOW, INC.	630-09-50101-393-000	10/10-SE PARTS/MATER	78.16
			630-09-50101-393-000	10/10-SE#2833 PARTS/	34.03
			630-09-50101-393-000	10/10-SE PARTS/MATER	13.93
				..... CHECK TOTAL	126.12
99985	10/29	GENERAL COMMUNICATIONS, INC.	110-02-52103-365-000	10/10-PD MISC. ITEMS	400.00
99986	10/29	ICMA RETIREMENT TRUST	110-00-21572-000-000	10/16-31/10 CONTRIBS	53,000.92
99987	10/29	KENOSHA CITY/COUNTY	110-00-45103-000-000	A LICHTER V319968	50.00
			110-00-45103-000-000	A LICHTER V418058	50.00
			110-00-45103-000-000	A LICHTER V319967	30.00
			110-00-45104-000-000	A LICHTER V319967	28.00
			110-00-45104-000-000	A LICHTER V319968	28.00
			110-00-45104-000-000	A LICHTER V418058	28.00
			110-00-21911-000-000	A LICHTER V319967	13.00
			110-00-21911-000-000	A LICHTER V319968	13.00
			110-00-21911-000-000	A LICHTER V418058	13.00
			110-00-21901-000-000	A LICHTER V319968	13.00
			110-00-21901-000-000	A LICHTER V418058	13.00
			110-00-21910-000-000	A LICHTER V319967	10.00
			110-00-21910-000-000	A LICHTER V319968	10.00
			110-00-21910-000-000	A LICHTER V418058	10.00
			110-00-21901-000-000	A LICHTER V319967	7.80
			 CHECK TOTAL	316.80

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
99988	10/29	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	10/29/10 CITY SAL	49,543.02
			110-00-21562-000-000	10/29/10 CITY HRLY	15,806.55
			110-00-21562-000-000	10/29/10 LIBRARY SAL	8,177.50
			110-00-21562-000-000	10/29/10 WATER SAL	7,877.50
			110-00-21562-000-000	10/29/10 WATER HRLY	4,179.85
			110-00-21562-000-000	10/29/10 MUSEUM HRLY	205.00
				..... CHECK TOTAL	85,789.42
99989	10/29	KENOSHA CITY EMPLOYEE'S	110-00-21553-000-000	10/29/10 CITY HRLY	3,673.80
			110-00-21553-000-000	10/29/10 CITY SAL	1,836.90
			110-00-21553-000-000	10/29/10 WATER HRLY	1,591.98
			110-00-21553-000-000	10/29/10 WATER SAL	530.66
			110-00-21553-000-000	10/29/10 MUSEUM HRLY	81.64
	..... CHECK TOTAL	7,714.98			
99990	10/29	UNITED WAY OF KENOSHA COUNTY	110-00-21541-000-000	10/29/10 CITY HRLY	88.01
			110-00-21541-000-000	10/29/10 MUSEUM HRLY	55.18
			110-00-21541-000-000	10/29/10 WATER HRLY	44.20
				..... CHECK TOTAL	187.39
99991	10/29	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000	9/8/10 J GETKA	168.87
			110-09-56405-161-000	9/15/10 D LANGEVIN	148.19
			110-02-52101-219-000	9/10 10-144663 LAB	49.60
			110-02-52101-219-000	9/1010-145058 LAB	49.60
			110-02-52101-219-000	9/10 10-144109 LAB	49.60
			110-02-52101-219-000	9/10 10-139846 LAB	49.60
				..... CHECK TOTAL	515.46
99992	10/29	KENOSHA POLICE & FIREMEN'S	110-00-21563-000-000	10/29/10 SAL DEDUCT	95,652.00
99993	10/29	KENOSHA UNIFIED SCHOOL	110-05-55109-221-000	AMECHE FLD 8/15-9/14	163.12
99994	10/29	SHOPKO DEPT. STORE	110-02-52103-311-000	10/10-PD MERCHANDISE	23.98
			110-02-52103-365-000	10/10-PD MERCHANDISE	12.55
				..... CHECK TOTAL	36.53
99995	10/29	WE ENERGIES	633-09-50101-221-000	#41 09/24-10/26	3,111.15
			110-03-53109-221-000	#41 09/21-10/20	2,193.77
			110-03-53109-221-000	#41 09/22-10/21	2,014.76
			110-03-53103-221-000	#41 09/24-10/26	1,738.45
			110-03-53109-221-000	#41 09/23-10/24	1,650.12
			110-02-52203-221-000	#41 09/23-10/25	1,273.43
			632-09-50101-221-000	#41 09/24-10/26	1,063.65
			110-05-55109-221-000	#41 09/24-10/26	871.02
			110-03-53109-221-000	#41 09/19-10/18	866.03
			110-05-55109-221-000	#41 09/19-10/18	865.41
			110-05-55111-221-000	#41 09/21-10/19	804.15
			110-03-53116-221-000	#41 09/20-10/19	757.88
			110-03-53109-221-000	#41 09/21-10/21	706.85

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			522-05-50102-221-000	#41 09/19-10/18	706.35
			110-03-53109-221-000	#41 09/28-10/26	641.37
			110-03-53109-221-000	#41 09/23-10/22	625.51
			110-03-53103-222-000	#41 09/24-10/26	599.48
			110-05-55109-221-000	#41 09/22-10/21	564.64
			110-03-53103-221-000	#41 09/25-10/26	529.37
			110-02-52203-221-000	#41 09/26-10/25	503.06
			633-09-50101-222-000	#41 09/26-10/25	480.45
			110-03-53109-221-000	#41 09/29-10/19	451.92
			110-03-53109-221-000	#41 09/26-10/25	367.46
			110-03-53103-222-000	#41 09/26-10/25	349.72
			110-05-55109-221-000	#41 09/20-10/19	347.43
			110-03-53103-221-000	#41 09/23-10/24	334.63
			110-02-52203-222-000	#41 09/23-10/24	278.49
			110-05-55111-221-000	#41 09/27-10/26	227.10
			110-03-53109-221-000	#41 09/22-10/25	179.33
			110-05-55109-222-000	#41 09/26-10/25	148.51
			110-05-55111-222-000	#41 09/21-10/19	88.54
			632-09-50101-222-000	#41 09/26-10/25	85.35
			519-09-50103-221-000	#41 09/23-10/24	57.63
			110-03-53117-221-000	#41 09/20-10/19	51.60
			110-05-55106-222-000	#41 09/21-10/21	44.02
			110-02-52203-222-000	#41 09/26-10/25	42.16
			110-05-55109-222-000	#41 09/23-10/24	30.85
			110-05-55109-221-000	#41 09/27-10/26	30.61
			520-09-50401-222-000	#41 09/23-10/24	28.10
			522-05-50102-222-000	#41 09/19-10/18	25.76
			110-05-55109-221-000	#41 09/21-10/20	25.13
			110-03-53103-221-000	#41 09/27-10/26	17.57
			110-03-53103-221-000	#41 09/26-10/25	16.87
			110-05-55109-221-000	#41 09/26-10/25	11.62
			110-05-55109-221-000	#41 09/23-10/24	9.59
			110-05-55109-222-000	#41 09/19-10/18	8.41
			110-03-53109-221-000	#41 09/23-10/20	7.52
				..... CHECK TOTAL	25,832.82
99996	10/29	WE ENERGIES	231-06-51612-259-000	#5180010 UTILITIES	57.42
			285-06-51605-259-000	#5180009 UTILITIES	35.55
			231-06-51613-259-000	#5180014 UTILITIES	32.09
			285-06-51604-259-000	#5180687 UTILITIES	27.06
			267-06-51603-259-000	#5180016 UTILITIES	26.12
			267-06-51604-259-000	#5180012 UTILITIES	24.70
			267-06-51605-259-000	#5180018 UTILITIES	24.68
			231-06-51611-259-000	#5180013 UTILITIES	23.91
			231-06-51610-259-000	#5180019 UTILITIES	23.90
			286-06-51604-259-000	#5180017 UTILITIES	21.06
			 CHECK TOTAL	296.49

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
99997	10/29	AMERICAN STUDENT ASSISTANCE	110-00-21581-000-000	10/29/10 H TOLBERT	210.76
99998	10/29	PFEIFFER AUTO CLINIC	630-09-50101-393-000	10/10-SE#1995 TRANS.	875.00
			630-09-50101-393-000	10/10-SE#1995 PARTS	125.00
				..... CHECK TOTAL	1,000.00
99999	10/29	REINDERS INC.	110-05-55102-344-000	9/10-PA PARTS/SERVIC	363.64
100000	10/29	KENOSHA WATER UTILITY	758-09-50105-259-850	6/15-9/22 WTR/STRM	76.44
			461-11-51001-581-000	6/30-8/31 STORM WTR	53.18
			420-11-50703-589-000	6/30-8/31 STORM WTR	40.20
			758-09-50106-259-850	6/17-8/19 WTR/STRM	32.96
			267-06-51604-259-000	#5180007 UTILITIES	32.96
			231-06-51610-259-000	#5180008 UTILITIES	28.96
			267-06-51605-259-000	#5180002 UTILITIES	27.98
			285-06-51605-259-000	#5180001 UTILITIES	27.24
			286-06-51604-259-000	#5180003 UTILITIES	26.98
			231-06-51613-259-000	#5180005 UTILITIES	26.98
			231-06-51611-259-000	#5180006 UTILITIES	26.98
			284-06-51608-259-000	#5180004 UTILITIES	23.48
			285-06-51603-259-000	#5179998 UTILITIES	17.88
			231-06-51612-259-000	#5180000 UTILITIES	12.26
			267-06-51606-259-000	#5179998 UTILITIES	10.10
			463-11-50801-589-000	6/30-8/31 STORM WTR	9.26
			463-11-50801-589-000	6/30-8/31 STORM WTR	9.26
			463-11-50801-589-000	6/30-8/31 STORM WTR	9.26
			463-11-50801-589-000	6/30-8/31 STORM WTR	9.26
			463-11-50801-589-000	6/30-8/31 STORM WTR	9.26
			461-11-51001-581-000	6/30-8/31 STORM WTR	8.26
			463-11-50801-589-000	6/30-8/31 STORM WTR	6.28
			267-06-51603-259-000	#5180004 UTILITIES	3.50
				..... CHECK TOTAL	528.92
100001	10/29	STREICHER'S POLICE EQUIPMENT	110-02-52103-365-000	5.56 BALL AMMO	1,720.00
100002	10/29	WEST GROUP	110-01-50301-322-000	9/10 SUBSCRIPTIONS	1,101.00
			110-01-50301-322-000	9/10 SUBSCRIPTIONS	715.65
			110-01-50301-322-000	9/10 SUBSCRIPTIONS	375.25
			 CHECK TOTAL	2,191.90

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
100003	10/29	WIS FUEL & HEATING INC	520-09-50106-341-000 110-03-53116-341-000	10/10-TD LUBRICANTS/ 10/10-WA LUBRICANTS/ CHECK TOTAL	1,665.00 583.75 2,248.75
100004	10/29	BENDER & COMPANY, MATTHEW	110-01-50301-322-000 110-01-50301-322-000	9/10 LE SUBSCRIPTION 10/10 LE SUBSCRIPTIO CHECK TOTAL	1,455.19 401.94 1,857.13
100005	10/29	BROOKS TRACTOR, INC.	630-09-50101-393-000	10/10 SE PARTS & MAT	759.92
100006	10/29	C.J.W., INC.	524-05-50101-397-000 524-05-50101-397-000	8/10-CONSUMABLE MERC 8/10-CONSUMABLE MERC CHECK TOTAL	186.50 33.00 219.50
100007	10/29	DON'S AUTO PARTS	206-02-52205-344-000 110-02-52203-344-000	10/10-FD PARTS/MATER 9/10-FD PARTS/MATERI CHECK TOTAL	57.12 39.99 97.11
100008	10/29	FABCO EQUIPMENT, INC.	630-09-50101-393-000 630-09-50101-393-000	10/10-SE PARTS/MATER 10/10-SE PARTS/MATER CHECK TOTAL	173.50 21.39 194.89
100009	10/29	KENOSHA HUMAN DEVELOPMENT	110-00-21109-000-000	BUS TOKENS OVERPAY	7.50
100010	10/29	LARK UNIFORM, INC.	110-02-52103-367-000 110-02-52103-367-000	6/10-PD#410 UNIFORM 10/10-PD UNIT#401 UN CHECK TOTAL	855.30 66.95 922.25
100011	10/29	BATTERIES PLUS LLC	110-02-52103-385-000 632-09-50101-389-000	9/10 PD BATTERIES & 10/10 SE BATTERIES & CHECK TOTAL	54.95 39.99 94.94
100012	10/29	KENOSHA AREA CHAMBER	761-09-50101-323-000	2011 MEMBERSHIP	150.00
100013	10/29	CHASE BANK KENOSHA	110-00-21513-000-000 110-00-21511-000-000 110-00-21612-000-000 110-00-21514-000-000 110-00-21614-000-000	10/29/10 DEDUCTS 10/29/10 DEDUCTS 10/29/10 DEDUCTS 10/29/10 DEDUCTS 10/29/10 DEDUCTS CHECK TOTAL	222,883.90 84,561.98 84,561.43 24,783.76 24,783.38 441,574.45

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
100014	10/29	AT&T	110-02-52110-225-000	10/10-11/09 657-3937	70.05
			110-02-52201-225-000	10/10-11/09 657-6133	32.23
			521-09-50101-225-000	10/10-11/09 658-0870	31.66
				..... CHECK TOTAL	133.94
100015	10/29	DIGICORP COMMUNICATIONS	110-01-51801-227-000	8/10 MB PHONE SYSTEM	47.50
			110-01-51801-227-000	7/10 MB PHONE SYSTEM	47.50
				..... CHECK TOTAL	95.00
100016	10/29	KESSENICH-TESMER DESIGN, INC	267-06-51609-259-000	#5180705 - DESIGN	190.00
			267-06-51608-259-000	#5180705 - DESIGN	190.00
			267-06-51607-259-000	#5180705 - DESIGN	190.00
				..... CHECK TOTAL	570.00
100017	10/29	JENKINS & VOJTISEK SC	761-09-50101-219-000	PREP IRS/STATE FORMS	794.92
100018	10/29	OFFICEMAX	520-09-50106-311-000	10/10 TD #1631 OFFC	318.16
			501-09-50101-311-000	10/10 PW #1635 OFFC	133.08
			110-01-51701-311-000	10/10 CD #1634 OFFC	111.26
			110-01-51701-311-000	10/10 CD #1634 OFFC	93.28
			110-02-52601-311-000	10/10 DH #1633 OFFC	76.87
			110-01-51901-311-000	10/10 MC #1630 OFFC	40.80
			110-02-52601-311-000	10/10 DH #1633 OFFC	31.98
			110-01-50301-311-000	10/10 FD #1632 OFFC	11.76
				..... CHECK TOTAL	817.19
100019	10/29	PREMIER ELECTION SOLUTIONS	110-01-51901-232-000	LICENSE/MAINTENANCE	17,852.40
100020	10/29	FIREFIGHTERS ASSOC/KENOSHA	110-00-21515-000-000	10/29/10 SAL DEDUCT	4,150.00
100021	10/29	FIREFIGHTERS LOCAL 414	110-00-21554-000-000	10/29/10 SAL DEDUCT	10,650.75
100022	10/29	SWARTZ NURSERY & GARDEN SHOP	407-11-51001-353-000	TREES INSTALLED	6,294.00
100023	10/29	PAT'S SERVICES, INC.	110-05-55108-282-000	9/10-NASH PK PORTABL	80.00
100024	10/29	DEPARTMENT OF CORRECTIONS	110-00-21581-000-000	10/29/10 D FAFFORD	30.00
100025	10/29	XEROX CORPORATION	110-02-52201-232-000	8/21-9/21 OVERS	50.06

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
100026	10/29	NEENAH FOUNDRY CO. (K0363)	630-09-50101-393-000	WARNING PLATES	3,263.55
100027	10/29	PROBUILD	285-06-51605-259-000	#5180442 - MATERIALS	2,251.77
100028	10/29	KPSOA	110-00-21552-000-000	10/29/10 SAL DEDUCT	875.00
100029	10/29	KENOSHA PROFESSIONAL POLICE	110-00-21557-000-000	10/29/10 SAL DEDUCT	8,083.92
100030	10/29	LOCAL 168	110-00-21551-000-000	10/29/10 SAL DEDUCT	59.00
100031	10/29	BETA LIGHTING	110-03-53109-374-000	LIGHT FIXTURE	1,152.00
100032	10/29	SCHELBLE & HEMMER, S.C.	110-00-21581-000-000	10/29/10 B GARRETT	112.62
100033	10/29	T-MOBILE	631-09-50101-226-000	09/08-10/07 WIRELESS	42.19
			631-09-50101-226-000	7/08-8/07 WIRELESS	42.19
			631-09-50101-226-000	6/08-7/07 WIRELESS C	42.19
				..... CHECK TOTAL	126.57
100034	10/29	STARFIRE SYSTEMS, INC.	501-09-50105-219-000	SPRINKLER MONITORING	540.00
			110-03-53103-219-000	SPRINKLER MONITORING	540.00
				..... CHECK TOTAL	1,080.00
100035	10/29	BENDLIN FIRE EQUIPMENT CO.	206-02-52205-344-000	10/10 FD PARTS/MATER	505.86
			110-02-52203-344-000	10/10 FD PARTS/MATER	388.00
			206-02-52205-344-000	10/10 FD PARTS/MATER	63.00
				..... CHECK TOTAL	956.86
100036	10/29	STRAND ASSOCIATES, INC.	110-03-53117-219-000	8-9/10-GRNDWATER SAM	784.59
100037	10/29	MG TRUST COMPANY	761-09-50101-151-000	10/10 403B CONTRIBS	278.71
			761-00-21599-000-000	10/10 403B CONTRIBS	278.71
				..... CHECK TOTAL	557.42
100038	10/29	KENOSHA COUNTY DIVISION OF	520-09-50301-258-000	6/20-9/25/10-ADMIN.	6,115.99
100039	10/29	BELLE COFFEE SERVICE	524-05-50101-397-000	10/10-GO COFFEE/SUPP	62.00
100040	10/29	MANDLIK & RHODES INFORMATION	501-09-50102-219-000	10/10 COUPON REDMPTN	1,170.00
			501-09-50102-219-000	10/10 RETAIL INCNTV	46.80
			501-09-50102-219-000	10/10 POSTAGE	7.50
			501-09-50102-219-000	10/10 PER CHECK FEE	3.00
			501-09-50102-219-000	10/10 POSTAGE FEE	2.64
			 CHECK TOTAL	1,229.94

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
100041	10/29	BASSO BUILDERS, INC.	231-06-51612-259-000	#5180710 - CO#6	250.00
100042	10/29	MISDU	110-00-21581-000-000	10/29/10 J JANDRON	47.35
100043	10/29	HUBERT, THOMAS J	267-06-51606-259-000	#5180609 - CONSULT	780.00
			285-06-52601-259-000	#5180242 - CONSULT	775.00
			285-06-51604-259-000	#5181345 - CONSULT	695.00
				..... CHECK TOTAL	2,250.00
100044	10/29	LIBERTY TIRE RECYCLING SVCS	205-03-53118-219-000	10/10-TIRE RECYCLING	1,733.70
100045	10/29	LEE PLUMBING, INC.	110-05-55109-344-000	8/10-PA MATERIALS	79.60
100046	10/29	HUMANA CLAIMS	611-09-50101-155-527	10/27/10 MED CLAIMS	166,187.04
			611-09-50101-155-527	10/27/10 PHARMACY	2,347.62
				..... CHECK TOTAL	168,534.66
100047	10/29	HILLSIDE TRUE VALUE	110-05-55109-344-000	9/10-PA MISC. SUPPLI	233.69
			110-05-55109-219-000	9/10-PA MISC. SUPPLI	49.74
			110-05-55109-389-000	9/10-PA MISC. SUPPLI	7.19
				..... CHECK TOTAL	290.62
100048	10/29	TRUCK VAULT	422-11-50903-561-000	CUSTOM VAULT TEMP	4,755.00
100049	10/29	US CELLULAR	206-02-52205-226-000	10/10 FD-CELL SERVC	154.85
			110-02-52601-226-000	10/10 DH-CELL AIRTM	132.85
			110-03-53103-226-000	10/10 ST-CELL AIRTM	113.47
			631-09-50101-226-000	10/10 EN-CELL AIRTM	102.10
			110-05-55109-226-000	10/10 PA-CELL AIRTM	76.62
			206-02-52205-226-000	10/10 FD-CELL AIRTM	61.01
			110-02-52101-226-000	10/10 PD-CELL AIRTM	50.98
			110-02-52601-226-000	10/10 DH-CELL SERVC	38.50
			110-05-55102-226-000	10/10 PA-CELL AIRTM	31.95
			110-05-55101-226-000	10/10 PA-CELL AIRTM	28.61
			110-02-52103-226-000	10/10 PD-CELL AIRTM	21.98
			110-02-52108-226-000	10/10 PD-CELL AIRTM	21.56
			110-02-52109-226-000	10/10 PD-CELL AIRTM	20.11
			110-03-53103-226-000	10/10 ST-CELL SERVC	18.50
			110-02-52103-226-000	10/10 PD-CELL SERVC	18.50
			110-02-52109-226-000	10/10 PD-CELL SERVC	14.80
			110-02-52102-226-000	10/10 PD-CELL SERVC	11.10
			110-02-52101-226-000	10/10 PD-CELL SERVC	11.10
			631-09-50101-226-000	10/10 EN-CELL SERVC	7.40
			110-05-55109-226-000	10/10 PA-CELL SERVC	7.40
			283-06-52601-259-000	#5179386 10/10 CD	3.70
			205-03-53119-226-000	10/10 ST-CELL SERVC	3.70
			110-05-55111-226-000	10/10 PA-CELL SERVC	3.70
			110-05-55102-226-000	10/10 PA-CELL SERVC	3.70
			110-05-55101-226-000	10/10 PA-CELL SERVC	3.70

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-02-52108-226-000	10/10 PD-CELL SERVC	3.70
			110-05-55111-226-000	10/10 PA-CELL AIRTM	3.29
			205-03-53119-226-000	10/10 ST-CELL AIRTM	2.73
			110-02-52102-226-000	10/10 PD-CELL AIRTM	2.35
			283-06-52601-259-000	#5179386 10/10 CD	1.76
				..... CHECK TOTAL	975.72
100050	10/29	WASTE MANAGEMENT OF WI	110-03-53117-253-416	10/10 1143.59 TONS	22,654.53
			110-03-53117-253-416	10/10 WDNR TONNG FEE	14,866.67
			110-03-53117-253-417	10/10 17 PULLS	2,626.50
			110-03-53117-253-417	10/10 108.48 TONS	2,200.10
			110-03-53117-253-417	10/10 WDNR TONNG FEE	1,408.24
			501-09-50104-253-000	10/10 68.06 TONS	1,389.09
			110-03-53117-253-416	10/10 FUEL SURCHARGE	1,039.89
			501-09-50104-253-000	10/10 WDNR TONNG FEE	884.78
			110-03-53117-253-416	10/10 ENVIRO SURCHG	272.00
			110-03-53117-253-417	10/10 FUEL SURCHARGE	222.21
			110-03-53117-253-000	10/10 ENVIRO SURCHG	68.00
			501-09-50104-253-000	10/10 FUEL SURCHARGE	66.19
			501-09-50104-253-000	10/10 ENVIRO SURCHG	64.00
				..... CHECK TOTAL	47,762.20
100051	10/29	MILWAUKEE BUILDERS SUPPLY	285-06-51605-259-000	#5182034 - MATERIALS	281.12
100052	10/29	GUSTIN CONSTRUCTION	258-06-50442-259-000	#5182273 - REPAIRS	4,970.00
100053	10/29	GRADE A CONSTRUCTION, INC	231-06-51614-259-000	#5180439 - MOLD ABAT	1,572.31
			285-06-51605-259-000	#5180439 - MOLD ABAT	357.69
				..... CHECK TOTAL	1,930.00
100054	10/29	PRO-BUILD - JACKSON	285-06-51605-259-000	#5169602 - MATERIALS	3.51
100055	10/29	MALSACK, J	285-06-51605-259-000	#5182027 DEBRIS	55.00
100056	10/29	KENOSHA STARTER & ALTERNATOR	630-09-50101-393-000	10/10-SE#2598 PARTS/	305.98
			630-09-50101-393-000	10/10-SE#2586 PARTS/	119.00
				..... CHECK TOTAL	424.98
100057	10/29	INSTY-PRINTS	722-00-21988-000-000	PRINT NEWSLETTER	304.49
			722-00-21988-000-000	INSERT PAGE	171.89
			 CHECK TOTAL	476.38

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
100058	10/29	FASTENAL COMPANY	110-03-53113-389-000	SHEAVE BLOCKS	141.49
100059	10/29	CDW-G	110-01-51102-539-000 110-01-51102-539-000	10/10 COMPUTER EQUIP 10/10 COMPUTER EQUIP CHECK TOTAL	152.33 27.96 180.29
100060	10/29	DUECO, INC	630-09-50101-393-000 630-09-50101-393-000	10/10 SE PARTS & MAT 10/10 SE CREDIT PART CHECK TOTAL	459.65 376.05CR 83.60
100061	10/29	MOHAWK MFG. & SUPPLY CO.	520-09-50201-347-000 520-09-50201-347-000	10/10-BUS PARTS 10/10-TD RETURN BUS CHECK TOTAL	299.47 74.07CR 225.40
100062	10/29	GAGLIARDI ELECTRIC CO., INC.	231-06-51614-259-000	#5180684 - ELECTRIC	8,095.00
100063	10/29	CHAPTER 13 TRUSTEE	110-00-21581-000-000 110-00-21581-000-000	10/29/10 B MIFFLIN 10/29/10 H DARBY CHECK TOTAL	419.00 283.00 702.00
100064	10/29	KENO'S COLLISIONTEK	110-02-52103-711-000	REPAIR SQUAD 2977	4,112.37
100065	10/29	NORTHLAND EQUIPMENT	630-09-50101-393-000	10/10-SE FURNISH PAR	117.07
100066	10/29	STATE BAR OF WISCONSIN	110-01-50301-322-000	10/10-LEGAL PUBLICAT	57.96
100067	10/29	MENARDS (KENOSHA)	110-01-51801-389-000 110-02-52206-344-000 206-02-52205-382-000 110-03-53103-361-000 110-02-52203-382-000 110-03-53110-389-000	10/10-MB MERCHANDISE 10/10-FD#4 MERCHANDI 10/10-FD#1 MERCHANDI 10/10-ST MERCHANDISE 10/10-FD#7 MERCHANDI 9/10-ST MERCHANDISE CHECK TOTAL	153.10 101.42 42.92 25.92 25.51 18.02 366.89
100068	10/29	PAYNE & DOLAN	259-06-50407-259-000 409-11-51004-589-000 289-06-50407-259-000 409-11-51010-589-000	#5183507 RESURFACING EST 6-39TH AVENUE PR #5183507 RESURFACING EST 5-27TH ST. PROJ. CHECK TOTAL	199,131.00 166,502.09 74,365.55 8,990.10 448,988.74

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
100069	10/29	NORTHERN CONCRETE	285-06-51605-259-000	#5180268 - CONCRETE	9,250.00
100070	10/29	PLATINUM SYSTEMS	240-09-50101-219-000	CONFIGURE NETWORK	510.00
100071	10/29	WIS SCTF	110-00-21581-000-000	10/29/10 SAL DEDUCT	7,875.07
			110-00-21581-000-000	10/29/10 HRLY DEDCT	1,506.35
				..... CHECK TOTAL	9,381.42
100072	10/29	HALLMAN LINDSAY	110-05-55102-244-000	10/10-PA PAINT/PRODU	271.60
100073	10/29	KENOSHA COUNTY JOB CTR	252-06-50559-259-000	#5182024 RELOCATE	6,620.00
100074	10/29	LASER NET INC	110-01-51101-314-000	9/10-MICROFICHE PROC	126.84
100075	10/29	ILLINOIS DEPT OF PUBLIC AID	110-00-21581-000-000	10/29/10 M RIVERA	278.00
			110-00-21581-000-000	10/29/10 J PETRILLO	139.82
				..... CHECK TOTAL	417.82
100076	10/29	TIME WARNER CABLE	110-01-51102-233-000	10/19-11/18 SE STORE	139.95
100077	10/29	ARAMARK	110-01-51801-246-000	9/10-MB ENTRANCE MAT	98.28
			520-09-50202-246-000	9/10-TD ENTRANCE MAT	41.64
			110-03-53116-246-000	9/10-WA ENTRANCE MAT	37.76
			110-05-55109-246-000	9/10-PA ENTRANCE MAT	15.12
			632-09-50101-246-000	9/10-SE ENTRANCE MAT	15.10
				..... CHECK TOTAL	207.90
100078	10/29	KUSSMAUL ELECTRONICS CO, INC	206-02-52205-344-000	10/10-FD MISC PARTS	681.74
100079	10/29	J.K.R. SURVEYING, INC	286-06-51605-259-000	#5179382 - SURVEY	525.00
			267-06-51608-259-000	#5181352 - SURVEY	175.00
			267-06-51607-259-000	#5181353 - SURVEY	175.00
				..... CHECK TOTAL	875.00
100080	10/29	PLEASANT PRAIRIE UTILITIES	110-09-56519-259-000	SPRINGBRK CLEAN WTR	100.86
			110-09-56519-259-000	80TH PROP CLEAN WTR	62.30
			110-09-56519-259-000	80TH PROP CLEAN WTR	15.41
				..... CHECK TOTAL	178.57
100081	10/29	PROCESSWORKS INC.	110-00-21578-000-000	10/26/10 CHECK REG	1,803.02

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
100082	10/29	IAFF/NATIONWIDE	110-00-21574-000-000	10/16-31/10 CONTRIBS	20,248.99
100083	10/29	ED'S ARCHITECTURAL OPENINGS	110-01-51801-246-984	DOOR FRAME KITS	250.00
100084	10/29	SUCCESS PLUMBING CO., INC	285-06-51605-259-000	#5180433 - PLUMBING	5,426.00
100085	10/29	GRAEF	405-11-50707-589-000	10/10-ARCHITECHTURAL	2,175.00
100086	10/29	DOUBLE D CONSTRUCTION INC	231-06-51610-259-000	#5175358 - REPAIRS	675.00
100087	10/29	BALESTRIERI ENVIRONMENTAL	463-11-50601-589-000 254-06-50443-259-000	#5181342 - ASBESTOS #5181342 - ASBESTOS CHECK TOTAL	3,980.00 400.00 4,380.00
100088	10/29	J D BENEFITS, INC	110-00-21517-000-000	10/16-31/10 DEDUCTS	1,846.69
100089	10/29	GREAT WEST RETIREMENT SERV.	110-00-21576-000-000	10/16-31/10 CONTRIBS	11,888.75
100090	10/29	CLARK DIETZ, INC	409-11-50906-589-000 409-11-50903-219-000	8/28-9/24 AMENDMENT 8/28-9/24 CONSTR MNG CHECK TOTAL	10,686.70 497.50 11,184.20
100091	10/29	APEX ALARM SYSTEMS INC.	524-05-50101-369-000 524-05-50101-369-000 524-05-50101-219-000 524-05-50101-219-000	CAMERA SPOT MONITOR SERVICE AGREEMENT SERVICE AGREEMENT CHECK TOTAL	795.00 695.00 95.40 83.40 1,668.80
100092	10/29	COMPREHENSIVE ORTHOPAEDICS	110-09-56405-161-000	3/15/10 B MILLER	218.45
100093	10/29	IOD INCORPORATED	520-09-50101-161-000	8/25/10 B SCHMIDT	8.89
100094	10/29	TRUE COURSE MDCS LLC	110-09-56405-161-000	8/2/10 L RAZAA	864.33
100095	10/29	IHC - KENOSHA RADIOLOGY LLC	110-09-56405-161-000	9/8/10 J GETKA	34.85
100096	10/29	UNITED OCC MEDICINE	110-09-56405-161-000 110-09-56405-161-000	9/8/10 J GETKA 8/13/10 J DECKER CHECK TOTAL	130.05 130.05 260.10

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
100097	10/29	AURORA HEALTH CARE	110-09-56405-161-000	8/3/10 A GONZALES	1,441.92
			110-09-56405-161-000	7/28/10 K CARBON	1,030.26
			110-09-56405-161-000	8/6/10 G WALUS	581.68
			110-09-56405-161-000	8/2/10 L RAZAA	374.00
			110-09-56405-161-000	9/7/10 C HANNAMAN	189.20
			110-09-56405-161-000	8/3/10 A GONZALES	127.60
			110-09-56405-161-000	10/27/09 S DESCHLER	88.00
			110-09-56405-161-000	8/6/10 G WALUS	33.44
				..... CHECK TOTAL	3,866.10
100098	10/29	STONERIVER PHARMACY SOLUTION	110-09-56405-161-000	8/2/10 L RAZAA	74.55
100099	10/29	WHEATON FRANCISCAN MED GRP	110-09-56405-161-000	6/18/10 D PALMER	17.92
100100	10/29	CERVANTES, AGUSTIN	110-00-21905-000-000	2010 SOCCER GAMES	60.00
100101	10/29	KOHN LAW FIRM S.C.	110-00-21581-000-000	10/29/10 D LARSON	174.59
100102	10/29	FOX, MARY	206-00-13107-000-000	TRANSPORT-12/18/09	120.50
100103	10/29	CLARK, KENNETH	206-00-13107-000-000	TRANSPORT-7/23/10	65.00
100104	10/29	ONEAL, GERALDINE	206-00-13107-000-000	TRANSPORT-8/6/10	85.91
100105	10/29	LARSON, HAROLD	206-00-13107-000-000	TRANSPORT-3/20/09	72.89
100106	10/29	MARTIN, STELLA	206-00-13107-000-000	TRANSPORT-4/3/09	66.02
100107	10/29	NAYDIHOR, LOIS	206-00-13107-000-000	TRANSPORT-6/11/10	77.96
100108	10/29	YANKOVICH, RANELLE	206-00-13107-000-000	TRANSPORT-7/8/10	66.56
100109	10/29	BLASER, FREDERICK	206-00-13107-000-000	TRANSPORT-7/20/10	74.80
100110	10/29	KENOSHA MERCHANTS BASEBALL	110-00-21905-000-000	2010 BASEBALL	50.00
100111	10/29	SMITH, SHELLEY	110-00-21109-000-000	COURT PMT #V564156	56.70
100112	10/29	HAGEN, MATTHEW S.	110-02-52102-367-000	2010 CLOTHING ALLOW	370.04

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
100113	10/29	CORREA, VICENTE	110-02-52109-367-000	2010 CLOTHING ALLOW	400.00
100114	10/29	RISCH, KEVIN	631-09-50101-261-000	10/10 - 156 MILES	78.00

GRAND TOTAL FOR PERIOD ***** 4,159,452.59