

RESOLUTION NO. R16-81

A RESOLUTION LEVYING AND ASSESSING THE COST OF STREET MAINTENANCE AND/OR IMPROVEMENTS FOR STREET MAINTENANCE DISTRICT NO. 1 THAT CONSTITUTES ALL STREETS AND ALLEYS EMBRACED WITHIN THE CITY OF LAUREL, MONTANA, FOR FISCAL YEAR 2016-2017.

WHEREAS, the Laurel City Council provides street maintenance and/or improvements under the authority of LMC § 12.04.060 and in accordance with MCA Sections 7-12-4401 through 7-12-4436; and

WHEREAS, the Laurel City Council previously established that Street Maintenance District No. 1 constitutes all streets and alleys embraced within the entire City of Laurel; and

WHEREAS, the Laurel City Council hereby finds, fixes and determines that each and every lot or parcel within Street Maintenance District No. 1 has benefited or will benefit by the provided street maintenance and/or improvements; and

WHEREAS, LMC § 12.04.070 requires the City's Public Works Director to estimate the annual cost for street maintenance and/or improvements by the second Monday in August of each and every year, that must be subsequently adopted by the City Council; and,

WHEREAS, the City's Public Works Director currently estimates the cost of maintenance and/or improvements for Street Maintenance District No. 1 for the fiscal year beginning July 1, 2016 to be \$616,790.00; and

WHEREAS, the assessment for 2016-2017 has been determined to be \$.02 cents per square foot, with a maximum of \$800.00 per tax code.

NOW, THEREFORE, BE IT RESOLVED BY THE City Council of the City of Laurel, Montana:

1. That the City Council of the City of Laurel, Montana, determined it necessary and in the best interest of the health and welfare of the inhabitants of the said City of Laurel, Montana that for the tax year 2016, the sum of \$552,439.80 which is \$84.00 per 4,200 square foot lot, be assessed against each and every property owner of record on the last completed assessment roll of the property of the City of Laurel, Montana, with a cap of \$800.00 per tax code; and that the same be collected in the same manner as other taxes and assessments provided by law.

2. That the City Clerk shall prepare and attach a list of assessed property as well as the respective assessments and shall maintain such list in her Office.

3. That the installment payable in the year 2016 shall be placed on the tax roll for the 2016 tax year and collected in the same manner as other taxes.

4. That the installments shall become delinquent at five o'clock, p.m., on the 30th day of

November 2016 and at five o'clock, p.m. on the 31st day of May 2017, when such payments are due and payable.

5. That if an assessment becomes delinquent, the property shall be sold in the same process and procedure other property is sold for delinquent unpaid taxes. The monies collected under this resolution shall be paid into the Street Maintenance and/or Improvement Fund for the City of Laurel, Montana.

6. That on the 6th day of September, 2016, at 6:30 o'clock, p.m., in the Council Chambers of the City of Laurel, Montana, the City Council heard objections to the final passage of this resolution.

7. The Clerk-Treasurer is hereby directed upon final passage and approval of this resolution, to publish notice as required by § MCA, Section 7-12-4426 and provide a certified copy of the same to the County Treasurer of Yellowstone County, Montana.


8. That this resolution shall be in full force immediately upon its final approval.

Introduced at a regular meeting of the City Council on September 6, 2016, by Council Member Dickerson.

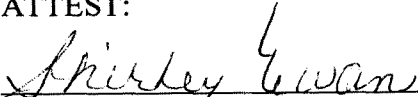
PASSED and APPROVED by the City Council of the City of Laurel this 6th day of September, 2016.

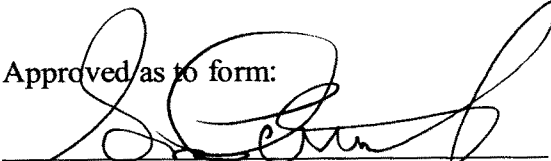
APPROVED by the Mayor this 6th day of September, 2016.

CITY OF LAUREL


Mark A. Mace, Mayor

ATTEST:


Shirley Ewan, Clerk/Treasurer

Approved as to form:

Sam S. Painter, Civil City Attorney

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B000010	SCHOOL DISTRICT #7	394400.00				BILLED	800.00	2
B000180	RANLAN PARTNERSHIP	7800.00				BILLED	156.00	2
B000200	BRENEN, ROBERT M. & MARLENE	8093.00				BILLED	161.86	2
B000210	HARRINGTON, WILLIAM J	3608.00				BILLED	72.16	2
B000220	HERMAN, LARRY D	3900.00				BILLED	78.00	2
B000230	CROWL LIMITED LIABILITY	3900.00				BILLED	78.00	2
B000240	HAYES, WALTON E SR & ELLEN	3900.00				BILLED	78.00	2
B000250	HAYES, WALTON E SR & ELLEN	7800.00				BILLED	156.00	2
B000260	YELLOWSTONE BANK	4200.00				BILLED	84.00	2
B000280	YELLOWSTONE BANK OF LAUREL	4200.00				BILLED	84.00	2
B000290	BALDNER, ROBERT F & KATHRYN	4200.00				BILLED	84.00	2
B000300	YELLOWSTONE BANK OF LAUREL	4644.00				BILLED	92.88	2
B000310	YELLOWSTONE BANK, THE	7956.00				BILLED	159.12	2
B000330	POWERS, DAVID TRUSTEE	11700.00				BILLED	234.00	2
B000340	VAN BEBBER, HULDA	3900.00				BILLED	78.00	2
B000350	BROOKS, KARMEN J & CAROLYN	15600.00				BILLED	312.00	2
B000370	MARTIN, JAMES W	7800.00				BILLED	156.00	2
B000380	MARTIN, JAMES W CO INC	16800.00				BILLED	336.00	2
B000390	CABLE MONTANA LLC	4200.00				BILLED	84.00	2
B000400	GRACE BAPTIST CHURCH	7560.00				BILLED	151.20	2
B000410	ASSOCIATED BUILDING	13440.00				BILLED	268.80	2
B000430	COBURN, LYNDON & JOANN	3900.00				BILLED	78.00	2
B000440	BIG SKY WOODCRAFTERS, INC.	11700.00				BILLED	234.00	2
B000450	EVERGREEN REBEKAH LODGE #86	3900.00				BILLED	78.00	2
B000470	EAGLES, FRATERNAL ORDER OF	7800.00				BILLED	156.00	2
B000480	HORTON, JAMES R	20355.00				BILLED	407.10	2
B000490	CHAPMAN,	12000.00				BILLED	240.00	2
B000500	HORTON, JAMES R	4246.00				BILLED	84.92	2
B000510	HORTON, JAMES R	4437.00				BILLED	88.74	2
B000520	PRICE, THOMAS E & SHARON M	4286.00				BILLED	85.72	2
B000530	DOAN, LAURA L &	12600.00				BILLED	252.00	2
B000540	DOAN, LAURA &	8400.00				BILLED	168.00	2
B000550	BILLY PRICE POST NO 3177	7200.00				BILLED	144.00	2
B000560	HUSCHKA, STEVEN W & MARY M	4500.00				BILLED	90.00	2
B000570	KYO, WEN LIN WILLIAM & LI	19500.00				BILLED	390.00	2
B000590	LORD, CURTIS A & JULIA A	7800.00				BILLED	156.00	2
B000600	DECKER, JOHN W & COLETTE L	4200.00				BILLED	84.00	2
B00060A	CURRY, RANIE A	8400.00				BILLED	168.00	2
B000610	DECKER, JOHN W & COLETTE L	8400.00				BILLED	168.00	2
B000620	ROBERTS, MANUELLA	5320.00				BILLED	106.40	2
B000630	GEORGE, JOAN L AKA JOAN	7000.00				BILLED	140.00	2
B000640	ZIER, SHAYE L	8400.00				BILLED	168.00	2
B000650	ROBERTUS PROPERTY	8400.00				BILLED	168.00	2
B000660	VAN CAMPEN, M JAMES &	8400.00				BILLED	168.00	2
B000670	DANTIC, BLAINE M	8400.00				BILLED	168.00	2
B000680	LINDA DEL DUCA	7808.00				BILLED	156.16	2
B000690	IMHOFF, STEPHEN P & SUSAN L	6000.00				BILLED	120.00	2
B000700	CARPENTER, DARRYL L	3600.00				BILLED	72.00	2
B000710	CONNORS, BERNARD &	8400.00				BILLED	168.00	2
B000720	LESTER, FORREST D SR &	8400.00				BILLED	168.00	2
B000730	EVAN VAUGHN	8400.00				BILLED	168.00	2

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B000740	GRACE, LILLIE M	8400.00				BILLED	168.00	2
B000750	REHLING, EUGENE C & ILINE	8400.00				BILLED	168.00	2
B000760	LAMBRECHT, JACOB C & TERRIE	3750.00				BILLED	75.00	2
B000770	LAMBRECHT, JACOB C & TERRIE	5745.00				BILLED	114.90	2
B000790	LAMBRECHT, JACOB C & TERRIE	6120.00				BILLED	122.40	2
B000800	LAMBRECHT, JACOB C & TERRIE	11340.00				BILLED	226.80	2
B000810	PATTERSON, PATRICK &	5600.00				BILLED	112.00	2
B000820	STABELFELDT, JEANNE	7700.00				BILLED	154.00	2
B000830	ROBINSON, BARBARA	7700.00				BILLED	154.00	2
B000840	BAUER, STACEY & KYLEE S	6300.00				BILLED	126.00	2
B000850	COOK, PEGGY A	6300.00				BILLED	126.00	2
B000860	1ST SECURITY BANK OF LAUREL	8400.00				BILLED	168.00	2
B000930	GRACE BIBLE CHURCH	4103.00				BILLED	82.06	2
B000940	MYERS, DONNA DBA	8604.00				BILLED	172.08	2
B00094A	SMARSH, DON W & SHELLY K	6211.00				BILLED	124.22	2
B000950	LOWELL, DANNY L & SHERY A	5320.00				BILLED	106.40	2
B000960	BENNER, RONALD	3360.00				BILLED	67.20	2
B000970	MORRISON, RICHARD D	3920.00				BILLED	78.40	2
B001000	AVANTA FEDERAL CREDIT UNION	16800.00				BILLED	336.00	2
B001010	AVANTA FEDERAL CREDIT UNION	4900.00				BILLED	98.00	2
B001020	ZUHOSKI, MICHAEL	7700.00				BILLED	154.00	2
B001030	YELLOWSTONE BANK, THE	8400.00				BILLED	168.00	2
B001040	AVANTA FEDERAL CREDIT UNION	8400.00				BILLED	168.00	2
B001060	YELLOWSTONE BANK	15840.00				BILLED	316.80	2
B001090	WILLIAMS, THELMA C & R	6750.00				BILLED	135.00	2
B001100	NILES, NINA	5850.00				BILLED	117.00	2
B001110	LIX, ARNOLD H & BETTY J	8400.00				BILLED	168.00	2
B001120	RIEDEL, HEATH M & JANELLE	8400.00				BILLED	168.00	2
B001130	KEEVER, DONALD R	12600.00				BILLED	252.00	2
B001140	MARTINEZ, KIMBERLY B	10500.00				BILLED	210.00	2
B001150	HAVENS, SHIRLEY ANN TRUSTEE	10500.00				BILLED	210.00	2
B001160	GROVE, BARBARA E	8400.00				BILLED	168.00	2
B001170	OLSON, WILTON B III	5460.00				BILLED	109.20	2
B001180	NILES, NINA L	2040.00				BILLED	40.80	2
B001190	NEWTON, DAVID L & A DOLORES	5100.00				BILLED	102.00	2
B001200	OLSON, LEE ANN	5600.00				BILLED	112.00	2
B001210	CURRIER, DANIEL DUSTIN JR &	7000.00				BILLED	140.00	2
B001220	EBERSVILLER, GERALDEAN M	7000.00				BILLED	140.00	2
B001230	ZIEBARTH, TAMMY L	7000.00				BILLED	140.00	2
B001240	CELLMER, JAREL J & LEONA M	7000.00				BILLED	140.00	2
B001250	SINDLAND, JOHN LLOYD &	8400.00				BILLED	168.00	2
B001260	BETTS, DANTE A & VALERIE A	8400.00				BILLED	168.00	2
B001270	GUINN, VIREL T & DOROTHY I	8400.00				BILLED	168.00	2
B001280	BURROWS, HELEN R & JAMES A	8400.00				BILLED	168.00	2
B001290	BURROWS, JAMES A & HELEN R	7700.00				BILLED	154.00	2
B001300	GEIGER, SHERI	9100.00				BILLED	182.00	2
B001310	VOLMER, JOHN V & GAIL A	12600.00				BILLED	252.00	2
B001320	TIKALSKY, JAMES J & TONI M	9520.00				BILLED	190.40	2
B001330	SIKEL, CHARLES C & JERRI L	7280.00				BILLED	145.60	2
B001340	WYMAN, KATHRYN M & DUSTY S	4200.00				BILLED	84.00	2
B001350	CAMPBELL, PATRICK L & STACY	8400.00				BILLED	168.00	2

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B001360	WALTER, RACHEL	8400.00				BILLED	168.00	2
B001370	SWANSON, SCOTT	8400.00				BILLED	168.00	2
B001380	OVERSEN, LORNA V	8400.00				BILLED	168.00	2
B001390	DEYLE, DAVID R & MELODY L	8400.00				BILLED	168.00	2
B001400	HENDERSON, FRANK L	8400.00				BILLED	168.00	2
B001410	WEED, RON	6300.00				BILLED	126.00	2
B001420	WOMBOLT, FRANKLIN D & MYRNA	10500.00				BILLED	210.00	2
B001430	FOX, PATTY A & BRIAN D	8400.00				BILLED	168.00	2
B00143A	RIESINGER, STEVEN A & ERIN	8400.00				BILLED	168.00	2
B001440	CAMPBELL, KEITH E &	8400.00				BILLED	168.00	2
B001450	ADAMS, BURDETTE H & AMELIA	8400.00				BILLED	168.00	2
B001460	MULLENBERG, PEARL	10500.00				BILLED	210.00	2
B001470	LORFING, LARRY K & NANCY E	8400.00				BILLED	168.00	2
B001480	LARSON, ROBERT	12600.00				BILLED	252.00	2
B001490	WOMBOLT, SHIRLEY E &	8400.00				BILLED	168.00	2
B001500	MICHAEL, THOMAS J & DEBORAH	5320.00				BILLED	106.40	2
B001510	HERGETT, GREGG R	7280.00				BILLED	145.60	2
B001520	DEYLE, DAVID & FREIDA	8400.00				BILLED	168.00	2
B001530	CAPRON, DANIEL E & TAMERA L	4200.00				BILLED	84.00	2
B001540	ZIMMERER, STEVE	8400.00				BILLED	168.00	2
B001550	PRATT, LARRY R & BARBARA A	8400.00				BILLED	168.00	2
B001560	GIVEN, ROGER L & KELLENE G	8400.00				BILLED	168.00	2
B001570	O'DELL, STEVEN R	8400.00				BILLED	168.00	2
B001580	METZGER, OLIVIA T ETAL	8400.00				BILLED	168.00	2
B001590	WARDRIP, DOUGLAS A & CINDY	8400.00				BILLED	168.00	2
B001600	BUTTERFIELD, LORINE M	8400.00				BILLED	168.00	2
B001610	HAMMER, MICHAEL L & DENISE	8400.00				BILLED	168.00	2
B001620	HAMMER, MICHAEL L & DENISE	8400.00				BILLED	168.00	2
B001630	HOPKINS, MORGAN & MILDRED	8400.00				BILLED	168.00	2
B001640	YOST, MICHAEL &	8400.00				BILLED	168.00	2
B001650	ROW SYLVIA M	8400.00				BILLED	168.00	2
B001660	PARENTEAU, LOUISE I	8400.00				BILLED	168.00	2
B001670	STEINMASSEL, TERRY A & TRACY	8400.00				BILLED	168.00	2
B001680	SHEETS, SHIRLEY MAE & ETAL	8400.00				BILLED	168.00	2
B001690	HERR, RICHARD A & KATHLEEN	8400.00				BILLED	168.00	2
B001700	MAURER, RONALD SCOTT &	8370.00				BILLED	167.40	2
B001720	HARPER, DONALD G & MECHELLE	16740.00				BILLED	334.80	2
B001730	THOMPSON, KEITH A	8370.00				BILLED	167.40	2
B001740	FRILEY, WILLIAM H II	8370.00				BILLED	167.40	2
B001750	EISENBRAUN, JOHN F & SHERRY	4185.00				BILLED	83.70	2
B001760	MUSSON, RICHARD D & DAWN L	8370.00				BILLED	167.40	2
B001770	BANEY, EVALENA, MICHAEL E &	8370.00				BILLED	167.40	2
B001780	GRAY, STEPHEN G	10500.00				BILLED	210.00	2
B001790	HOLT, MARVIN P & WANDA M	10500.00				BILLED	210.00	2
B001800	EASTLICK, TERRY L & CLEONE	8400.00				BILLED	168.00	2
B001810	MARTIAN, EDWARD P TRUSTEE	12600.00				BILLED	252.00	2
B001820	HILL, DORIS M	10500.00				BILLED	210.00	2
B001830	JOHNSTON, ROBERT C &	10500.00				BILLED	210.00	2
B001840	RENNER, LARRY E	8400.00				BILLED	168.00	2
B001850	NEALY, ROBBIN L & BRUCE D	8400.00				BILLED	168.00	2
B001860	HAGEMAN, PHILLIP IRVING &	11136.00				BILLED	222.72	2

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B00186A	CORCORAN, SHAWN LEE &	6384.00				BILLED	127.68	2
B00186B	HOYT, ARMAGEHN L (RLE)	7680.00				BILLED	153.60	2
B001870	GRATWOHL, HAROLD	8400.00				BILLED	168.00	2
B001880	MAHAN, WAYNE E TRUSTEE	8400.00				BILLED	168.00	2
B001890	STORCK, HAZEL L	8400.00				BILLED	168.00	2
B001900	FIELD, DAVID L	8400.00				BILLED	168.00	2
B001910	SWECKER, C DUANE & DIANA C	8400.00				BILLED	168.00	2
B001920	MICHAEL, ROBERT & ROSIE	8400.00				BILLED	168.00	2
B001930	GOLDY, JOHN W & DONNA R	8400.00				BILLED	168.00	2
B001940	FRANKS, DICK & JUDY	8400.00				BILLED	168.00	2
B001950	FIECHTNER, RAYMOND W &	8400.00				BILLED	168.00	2
B001960	GUENTHNER, HOWARD & ROSE M	8400.00				BILLED	168.00	2
B001970	BAPTIST CHURCH OF LAUREL,	21000.00				BILLED	420.00	2
B001980	SCHAEFER, JEROD J & SUE E	8400.00				BILLED	168.00	2
B001990	HUSCHKA, STEVEN W	6300.00				BILLED	126.00	2
B002000	WINCHELL, LARAE DAWN	6300.00				BILLED	126.00	2
B002010	WALTON, DONALD M & VICKI L	8400.00				BILLED	168.00	2
B002020	HAASE, DARREL J & DAWN	8400.00				BILLED	168.00	2
B002030	DOLAN, PETER M & RENEE N	8400.00				BILLED	168.00	2
B002040	KUNDA, DOMINIC A & MARY M	8400.00				BILLED	168.00	2
B002050	BAPTIST CHURCH OF LAUREL,	8400.00				BILLED	168.00	2
B002060	OUR SAVIOR'S LUTHERAN	42000.00				BILLED	800.00	2
B002070	OUR SAVIOR'S LUTHERAN	42000.00				BILLED	800.00	2
B002080	ZIMMERMAN, JOE JR & ALETTA	8400.00				BILLED	168.00	2
B002090	SIEGEL, NANCY J	8400.00				BILLED	168.00	2
B002100	STEVENS, BERTHA	8400.00				BILLED	168.00	2
B002110	KILPATRICK, THOMAS E &	8400.00				BILLED	168.00	2
B002120	METZGER, DAVID G & WIESNER,	8400.00				BILLED	168.00	2
B002130	DUNHAM, IDA R-TRUSTOR &	10920.00				BILLED	218.40	2
B002140	YUILL, CLIFFORD	5880.00				BILLED	117.60	2
B002150	LUECK, GLEN E & LAEL J	8400.00				BILLED	168.00	2
B002160	SCHEIDECKER, DONALD &	8400.00				BILLED	168.00	2
B002170	POTTER, KENT W & STEPHANIE	8400.00				BILLED	168.00	2
B002180	BRISCOE, MICHAEL A	8400.00				BILLED	168.00	2
B002190	HURD, SHAWN E & REBBECA A	8400.00				BILLED	168.00	2
B002200	SPRENGER, PETER J	8400.00				BILLED	168.00	2
B002210	HALLOCK, CHRISTOPHER J &	8400.00				BILLED	168.00	2
B002220	NAUMAN, MAXINE F	8400.00				BILLED	168.00	2
B002230	LEE, DENNIS R & RHONDA J	12600.00				BILLED	252.00	2
B002240	KELLER, BEVERLY J & BRIAN K	12600.00				BILLED	252.00	2
B002250	JESSEN, HERBERT T & ROCHEL	8400.00				BILLED	168.00	2
B002260	CHRISTENSON, DONALD K &	8400.00				BILLED	168.00	2
B002270	VANNICE, ROBERT B &	8400.00				BILLED	168.00	2
B002280	BOSCH, FRED R & ALMA J	8400.00				BILLED	168.00	2
B002290	BUCKINGHAM, HAL J & JUNE R	8400.00				BILLED	168.00	2
B002300	GRATWOHL, HENRY JR &	8400.00				BILLED	168.00	2
B002310	PHILLIPS, TED L JR & LENORA	8400.00				BILLED	168.00	2
B002320	FRANK, CURTIS W & JEANNINE	8400.00				BILLED	168.00	2
B002330	KLEIN, ROGER W	8400.00				BILLED	168.00	2
B002340	HALL, WALLACE E & NEVA J	8400.00				BILLED	168.00	2
B002350	MINCH, GERALD J & PATRICIA	12600.00				BILLED	252.00	2

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B002360	FREEMAN, WINIFRED L	8400.00				BILLED	168.00	2
B002370	ROBERTS FAMILY TRUST	8400.00				BILLED	168.00	2
B002380	CATHEY, VELMA D	8400.00				BILLED	168.00	2
B002390	NEIHART, DOUG	8400.00				BILLED	168.00	2
B002400	MILLER, JOHN F & ROSALIE C	11163.00				BILLED	223.26	2
B002410	BAILEY, RICHARD W & JULIE K	12866.00				BILLED	257.32	2
B002420	BRESTER, HAROLD R & JOYCE	8400.00				BILLED	168.00	2
B002430	ALICE PETERSON TRUST;	8400.00				BILLED	168.00	2
B002440	THOM, CHARLES N & IVA L	8400.00				BILLED	168.00	2
B002450	BESEL, RUEBEN & MARY	8400.00				BILLED	168.00	2
B002460	MILL, ALEX & ELMANDA	8400.00				BILLED	168.00	2
B002470	GUFFEY, STEVE E & JULIE K	8400.00				BILLED	168.00	2
B002480	RIDER, DEAN ALLEN	8400.00				BILLED	168.00	2
B002490	FINKBEINER, RUSSELL O &	8400.00				BILLED	168.00	2
B002500	KAPPEL, JOHN J & DONNA R	8400.00				BILLED	168.00	2
B002510	RALSTON, TRACY A & RYAN	8400.00				BILLED	168.00	2
B002520	CAMPBELL, KEVIN J	8400.00				BILLED	168.00	2
B002530	OSTWALD, HERMAN & MELVINA	8400.00				BILLED	168.00	2
B002540	BESTROM, LEONARD E & LOIS A	8400.00				BILLED	168.00	2
B002550	MENDENHALL, JOSEPHINE L	8400.00				BILLED	168.00	2
B002560	LEBRUN, DOUGLAS T & JAMIE J	8400.00				BILLED	168.00	2
B002570	HOLDEN, DARRELL R; BUTLER,	12600.00				BILLED	252.00	2
B002580	TEMPLE, DUANE F	8400.00				BILLED	168.00	2
B002590	OLSEN, C LAMBERT TRUSTEE	8400.00				BILLED	168.00	2
B002600	ATKINSON, KELLY J & EMILEE	8400.00				BILLED	168.00	2
B002610	LOWELL, MARY M	8400.00				BILLED	168.00	2
B002620	MARTIN, REBECCA	8400.00				BILLED	168.00	2
B002630	ZUNDEL, CAROLE &	6300.00				BILLED	126.00	2
B002640	STOLTZ, ROBERT L & MARGARET	6300.00				BILLED	126.00	2
B002650	BRINKEL, JOHN J	8400.00				BILLED	168.00	2
B002660	NEIHART, DOUGLAS J &	8400.00				BILLED	168.00	2
B002670	SHAY, NEAL FAMILY TRUST	8400.00				BILLED	168.00	2
B002680	REINKE, BRIAN D & DAWN E	8400.00				BILLED	168.00	2
B002690	KOSKI, CARL M & MARY ANN	8400.00				BILLED	168.00	2
B002700	ALBRIGHT, THOMAS J & LYNN	8400.00				BILLED	168.00	2
B002710	GODDARD, HERBIE M & SHARON	8400.00				BILLED	168.00	2
B002720	MEYERS, DONALD E	8400.00				BILLED	168.00	2
B002730	SWAN, ERVIN S	8344.00				BILLED	166.88	2
B002740	AYERS, ORSEN V	8960.00				BILLED	179.20	2
B002750	ULSCHAK, ROBERT N &	8680.00				BILLED	173.60	2
B002760	MINCKLER, JOHN D	10500.00				BILLED	210.00	2
B002770	WEST, ARLETA J	10500.00				BILLED	210.00	2
B002780	THORNDAL, WILLIAM E &	12600.00				BILLED	252.00	2
B002790	ERSEK, BLAIR G & YVONNE G	8400.00				BILLED	168.00	2
B002800	WILLIS, DONNA M	8400.00				BILLED	168.00	2
B002810	KUCERA, KATHERINE	8400.00				BILLED	168.00	2
B002820	FRANK, DOUGLAS E & CONNIE L	8400.00				BILLED	168.00	2
B002830	WEAVER, EMERSON L & TAMRA L	16800.00				BILLED	336.00	2
B002840	MAIDA, ROBERT J & MARY G	8400.00				BILLED	168.00	2
B002850	GUENTHNER, WILLIAM H & AMY	12600.00				BILLED	252.00	2
B002860	WILSON, CARROLL J & DOROTHY	12600.00				BILLED	252.00	2

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B002870	LANGFORD, ELMER C	8400.00				BILLED	168.00	2
B002890	SILJESTROM, DAVID & NANCY	9450.00				BILLED	189.00	2
B002900	SCHREINER, RUBEN & ALICE E	8400.00				BILLED	168.00	2
B002910	REINHOLZ, HELEN A	8400.00				BILLED	168.00	2
B002920	KING, ROBERT J & BERNICE	8400.00				BILLED	168.00	2
B002930	REIBER, DOUGLAS	8400.00				BILLED	168.00	2
B002940	RENNER, MARGARET	8400.00				BILLED	168.00	2
B002950	BURKE, JANICE L & JUDITH L	8400.00				BILLED	168.00	2
B002960	KESSLER, DIANE L	8400.00				BILLED	168.00	2
B002970	METHODIST CHURCH OF LAUREL,	17850.00				BILLED	357.00	2
B003030	ROMAN CATHOLIC BISHOP OF	102000.00				BILLED	800.00	2
B003040	LAUREL NURSING HOME INC	102000.00				BILLED	800.00	2
B003050	GROSSMAN, BLAINE F & NANCY	12600.00				BILLED	252.00	2
B003060	CROW, LOUIS E & EVELYN M	8400.00				BILLED	168.00	2
B003070	HANDEGARD, ERIC L &	8400.00				BILLED	168.00	2
B003080	JANSMA, DAVID G & ELLA M	8400.00				BILLED	168.00	2
B003090	NEITZ, JOHN F	8400.00				BILLED	168.00	2
B003100	FRANK, LESLIE D & MARGARET	8400.00				BILLED	168.00	2
B003110	VOGEL, TERRY L & BRANDI L	11800.00				BILLED	236.00	2
B003120	SCHREINER, STEVEN W &	8400.00				BILLED	168.00	2
B003130	BOYD, CONNIE C & CRAIN B &	8400.00				BILLED	168.00	2
B003140	WAGNER, TIMOTHY M & BETTY	8400.00				BILLED	168.00	2
B003150	LAMPHEAR, DALE A & EMMA	8400.00				BILLED	168.00	2
B003160	LONG, MAX E & DOROTHY J	12600.00				BILLED	252.00	2
B003170	HOPPEL, MATT J & JODI R	10500.00				BILLED	210.00	2
B003180	LAWRENZ, MAYO J & JOSEPHINE	10500.00				BILLED	210.00	2
B003190	ASSEMBLY OF GOD CHURCH	29400.00				BILLED	588.00	2
B003200	SCHROEDER, WARREN & COLLEEN	8400.00				BILLED	168.00	2
B003210	CANTWELL, DIANE L	8400.00				BILLED	168.00	2
B003220	KAMMERZELL, DONALD D	8400.00				BILLED	168.00	2
B003230	ATWOOD, VALERIE A	7336.00				BILLED	146.72	2
B003240	ELSENPETER, MARK A &	12978.00				BILLED	259.56	2
B003250	BEADLE, ERVIN D TRUSTEE	10500.00				BILLED	210.00	2
B003260	WEIS, DAVID K & NANCY C	10500.00				BILLED	210.00	2
B003270	EASTON, G R	8400.00				BILLED	168.00	2
B003280	REIMER, LISA A	8400.00				BILLED	168.00	2
B003290	FRANK, RAYMOND & ANNA E	8400.00				BILLED	168.00	2
B003300	MUMMEY, VERNON R & NANCY R	8400.00				BILLED	168.00	2
B003310	WEGNER, HERMAN R & BERNICE	8400.00				BILLED	168.00	2
B003320	SCHMIDT, HENRY JR & BETTY J	8400.00				BILLED	168.00	2
B003330	NUSSBAUM, WESLEY	10500.00				BILLED	210.00	2
B003340	HERR, JOHN M & MARY E	10500.00				BILLED	210.00	2
B003350	MANGUS, JEREMIAH S &	9660.00				BILLED	193.20	2
B003360	HERMAN, VICTOR D & SHARON L	7336.00				BILLED	146.72	2
B003370	SIELINSKY, GREGORY L &	10500.00				BILLED	210.00	2
B003380	FITZGERALD, JASON T & LISA	10500.00				BILLED	210.00	2
B003390	WOOD, BOBBIE L & DIANA L	8400.00				BILLED	168.00	2
B003400	MASSING, RAMIN W & THERESA	8400.00				BILLED	168.00	2
B003410	UNGEFUG, GERALD E &	8400.00				BILLED	168.00	2
B003420	MARTIAN, EDWARD P- TRUSTEE	12600.00				BILLED	252.00	2
B003430	STORMONT, BETTY P	12600.00				BILLED	252.00	2

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B003440	LOVGREN, RUBY L	10500.00				BILLED	210.00	2
B003450	BELLESS, TRISHA J	10500.00				BILLED	210.00	2
B003460	BAKER, TAMMIE	8400.00				BILLED	168.00	2
B003470	OLSON, HERBERT A & SHIRLEY	12600.00				BILLED	252.00	2
B003480	WANGSMO, MELVIN &	8400.00				BILLED	168.00	2
B003490	CAHILL, DONALD J & SHIRLEY	8400.00				BILLED	168.00	2
B003500	BURROWS, JAMES A & HELEN R	8400.00				BILLED	168.00	2
B003510	ST JOHNS EVANGELICAL	42000.00				BILLED	800.00	2
B003520	COOPER, GLEN H & KATHLEEN S	8400.00				BILLED	168.00	2
B003530	WEGH, JAMES J & DIANA L	8400.00				BILLED	168.00	2
B003540	BARNETT, DIANA J	8400.00				BILLED	168.00	2
B003550	VANDERSLOOT, DONA E	8400.00				BILLED	168.00	2
B003560	GRADWOHL, MICHAEL P &	8400.00				BILLED	168.00	2
B003570	HAYDEN, M DIANE	8400.00				BILLED	168.00	2
B003580	POLLOCK, CLINTON S & AMY C	10500.00				BILLED	210.00	2
B003590	GOODMAN, JOHNNY L & ROSA	10500.00				BILLED	210.00	2
B003600	SMITH, JOHN H	4200.00				BILLED	84.00	2
B003610	SMITH, JOHN H	8400.00				BILLED	168.00	2
B003620	LONG, BARBARA E	8400.00				BILLED	168.00	2
B003630	DOAN, LAURA L	12600.00				BILLED	252.00	2
B003640	CAVEY, CHERYL	12600.00				BILLED	252.00	2
B003650	COLES, LEONA P	8400.00				BILLED	168.00	2
B003660	RESER, MICHAEL J & JUANITA	8400.00				BILLED	168.00	2
B003670	BLUMHARDT, RUBEN &	8400.00				BILLED	168.00	2
B003680	WEATHERMON, ROBERT L & MARY	8400.00				BILLED	168.00	2
B003690	STOLLER, JON J	8400.00				BILLED	168.00	2
B003700	BERG, PAUL M & COLLEEN D	8400.00				BILLED	168.00	2
B003710	DAMJANOVICH, PAUL P &	8400.00				BILLED	168.00	2
B003720	HILL, JASON D & GERALYN M	8400.00				BILLED	168.00	2
B003730	JOHNSON, WALLY W JR & JULIE	8400.00				BILLED	168.00	2
B003740	HEDGES, DONALD E & ALMA R	8400.00				BILLED	168.00	2
B003750	KISCH, ROBERT J & EDITH A	8400.00				BILLED	168.00	2
B003760	WRIGHT, JOHN C & ELIZABETH	10500.00				BILLED	210.00	2
B003770	BARNHART, ROBERT &	10500.00				BILLED	210.00	2
B003780	OLSON, KEN E JR & PEGGY	10500.00				BILLED	210.00	2
B003790	SICKLES, GERALD L & JANET A	10500.00				BILLED	210.00	2
B003800	HERMAN, KENNETH G & ROBIN R	10500.00				BILLED	210.00	2
B003810	ST JOHNS EVANGELICAL	10500.00				BILLED	210.00	2
B003820	LONGBOTTOM, MICHAEL H &	8400.00				BILLED	168.00	2
B003830	NORDAHL, LESTER O & AGNES C	8400.00				BILLED	168.00	2
B003840	BAER, PAULINE A	8400.00				BILLED	168.00	2
B003860	OLSON, HARRIS C & SHIRLEY I	12600.00				BILLED	252.00	2
B003870	BAKER, SHIRLEY & RON	8400.00				BILLED	168.00	2
B003880	BERNHARDT, WALTER J	8400.00				BILLED	168.00	2
B003890	INDRELAND, LENNIE J & GAIL	10500.00				BILLED	210.00	2
B003900	ISAACSON, WILLIAM L JR	12600.00				BILLED	252.00	2
B003920	CASH, RICHARD C & ALLISON J	10500.00				BILLED	210.00	2
B003930	CORP OF PRESIDING BISHOP OF	80400.00				BILLED	800.00	2
B003950	TURLEY, AUSTIN A	10500.00				BILLED	210.00	2
B003960	RIPLEY, BILL D & FAYE N	10500.00				BILLED	210.00	2
B003970	MAXWELL, TED & RUTH	10500.00				BILLED	210.00	2

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B003980	YOST, LESLIE A	10500.00				BILLED	210.00	2
B004470	PACIFIC RESOURCES	111012.00				BILLED	800.00	2
B004480	PACIFIC RESOURCES	5280.00				BILLED	105.60	2
B004500	WELLS, LAWRENCE D & ANNELLA	11039.00				BILLED	220.78	2
B004510	CHAPMAN, KAREN S & (ETAL)	29700.00				BILLED	594.00	2
B00451A	NET LEASE FUNDING 2005 LP	25500.00				BILLED	510.00	2
B004520	TOWN & COUNTRY SUPPLY	21000.00				BILLED	420.00	2
B004530	CHAPMAN, KAREN S & (ETAL)	10200.00				BILLED	204.00	2
B004540	POWERS, DAVID TRUSTEE	15000.00				BILLED	300.00	2
B004560	STINGLEY, JAN W & JANET I	63414.00				BILLED	800.00	2
B004640	FICHTNER, LEONARD W &	117656.00				BILLED	800.00	2
B00464B	T & N PROPERTIES LC	145540.00				BILLED	800.00	2
B00464C	FICHTNER, LEONARD W &	43402.00				BILLED	800.00	2
B004650	SOLBERG ENTERPRISES LLC	262623.24				BILLED	800.00	2
B00467A	GRUNSTEAD FAMILY LTD	19829.00				BILLED	396.58	2
B004680	RYAN WILLIAM O & BEVERLY	35632.00				BILLED	712.64	2
B004700	GRUNSTEAD, R M	3717.00				BILLED	74.34	2
B004740	BARNHARDT, RICHARD & CONNIE	13300.00				BILLED	266.00	2
B004750	KLINE, HERMAN	11900.00				BILLED	238.00	2
B004890	RUSSELL, ROY E & REGINA	19500.00				BILLED	390.00	2
B004910	DAVIS, CELESTE	11700.00				BILLED	234.00	2
B004920	PAGE, CHAD	7800.00				BILLED	156.00	2
B004930	ROARK, GARETT J & KRISTY L	6300.00				BILLED	126.00	2
B004940	STEVENSON, MELVIN J TRUSTEE	6300.00				BILLED	126.00	2
B004950	FJELSTAD, GERALD L & GLORIA	8400.00				BILLED	168.00	2
B004960	DOHENY, MICHELE & FRANCIS	8400.00				BILLED	168.00	2
B004970	DEMARAY, ROGER D & KRISTINA	12600.00				BILLED	252.00	2
B004980	TOWN & COUNTRY SUPPLY	26198.00				BILLED	523.96	2
B004990	DIOCESE OF MONT PROTESTANT	25807.00				BILLED	516.14	2
B005010	DIMICH, DANIEL W JR	10140.00				BILLED	202.80	2
B005020	STOREY, ANTHONY D	7774.00				BILLED	155.48	2
B00502A	NUNN, DENNIS C	6474.00				BILLED	129.48	2
B00502B	LEKSEN, ALAN R & SUSAN C	6500.00				BILLED	130.00	2
B005030	NORSTRUM, BEVERLY A	5850.00				BILLED	117.00	2
B005040	NORSTRUM, BEVERLY A	5850.00				BILLED	117.00	2
B005050	WILLIAMS, DUSTIN C &	7800.00				BILLED	156.00	2
B005060	PEARSON, JAMES L	7800.00				BILLED	156.00	2
B005070	SPEARE, EDWIN C JR &	11700.00				BILLED	234.00	2
B005080	WOBIG, DOROTHY	10500.00				BILLED	210.00	2
B005090	JOHNSON, BRYAN D	10500.00				BILLED	210.00	2
B005120	REMMICK, GARY & BONNIE	8400.00				BILLED	168.00	2
B005130	FJELSTAD, GERALD L & GLORIA	6300.00				BILLED	126.00	2
B00513A	KUKES, HERMAN & CAROL L	6300.00				BILLED	126.00	2
B005140	SCHLENZ, HELEN	3900.00				BILLED	78.00	2
B005150	SCHLENZ, HELEN	7800.00				BILLED	156.00	2
B005160	GIESICK, ERIC A &	7800.00				BILLED	156.00	2
B005170	JOHNSON, MONIKA R & BRUCE O	7800.00				BILLED	156.00	2
B005180	REMMICK, GARY & BONNIE	11700.00				BILLED	234.00	2
B00519A	BUCKALEW, YOLANDA S	8400.00				BILLED	168.00	2
B005200	ERICKSON, GARY	9800.00				BILLED	196.00	2
B00520A	LITTEN, DALE P JR &	7000.00				BILLED	140.00	2

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B005210	MAYER, JOYCE D & RALPH	6890.00				BILLED	137.80	2
B005220	HERMAN, RONALD W & SHARON J	6760.00				BILLED	135.20	2
B005230	STATLER, MARIAN L & DAVID L	13650.00				BILLED	273.00	2
B005240	L & L INVESTMENTS INC	4550.00				BILLED	91.00	2
B00524A	L & L INVESTMENTS INC	3575.00				BILLED	71.50	2
B00524B	L & L INVESTMENTS INC	3575.00				BILLED	71.50	2
B005250	NELSON, WAYNE W & SANDRA	4200.00				BILLED	84.00	2
B005260	JOHNSON FAMILY TRUST	12600.00				BILLED	252.00	2
B005280	SMITH, W. KYLE & JO LYNNE	16800.00				BILLED	336.00	2
B005290	SCHREINER, GARY W &	7800.00				BILLED	156.00	2
B005300	FRICKEL, ROSEMARY & LONNY R	7800.00				BILLED	156.00	2
B005310	BAILLET, NATHAN	7800.00				BILLED	156.00	2
B005320	STEINMASEL, TERRY	7800.00				BILLED	156.00	2
B005330	DAGGETT, ROBERT L	7800.00				BILLED	156.00	2
B005340	CORONATO, ALANA J	6300.00				BILLED	126.00	2
B005350	WAGNER, TONI L	6300.00				BILLED	126.00	2
B005360	FELLER, KARLA JO	8400.00				BILLED	168.00	2
B005380	HILL, VINCE & KENDA	8400.00				BILLED	168.00	2
B005390	MICHAEL, VIRGINIA F	6300.00				BILLED	126.00	2
B005400	SHAY, REBECCA	6300.00				BILLED	126.00	2
B005410	SCHOOL DISTRICT #7	229518.00				BILLED	800.00	2
B005500	THURNER, EDWARD P JR & JOY	8400.00				BILLED	168.00	2
B005510	NUETZMAN, KATHERINE L	8400.00				BILLED	168.00	2
B005520	BROHAUGH, THERESA	8400.00				BILLED	168.00	2
B005530	BOUCHER, HELEN	8400.00				BILLED	168.00	2
B005540	STOREY, RUSSELL A & PATSY L	8400.00				BILLED	168.00	2
B005550	BERGERON, CELIA CHARLENE &	6300.00				BILLED	126.00	2
B005560	MICHAEL, WILLIAM R &	10500.00				BILLED	210.00	2
B005570	BRASWELL, TYLER	4200.00				BILLED	84.00	2
B005580	EASTERDAY, JOHN JR & DORY A	4200.00				BILLED	84.00	2
B005590	ZUNDEL, HAROLD & CHERYL	4200.00				BILLED	84.00	2
B005600	ZUNDEL, HAROLD & CHERYL	5600.00				BILLED	112.00	2
B005610	WIGEN, JOEL	7000.00				BILLED	140.00	2
B005620	ZUNDEL, HAROLD & CHERYL	9800.00				BILLED	196.00	2
B005630	ZUNDEL, HAROLD & CHERYL K	7000.00				BILLED	140.00	2
B005640	INGRAHAM, VIVIAN A	8400.00				BILLED	168.00	2
B005650	MANCE, JANA L &	8400.00				BILLED	168.00	2
B005660	MANN, ROBERT C & TRACY E	8400.00				BILLED	168.00	2
B005670	PREIKSZAS, OTTO JON JR (AKA	8400.00				BILLED	168.00	2
B005680	MEIDINGER, ROBERT A &	8400.00				BILLED	168.00	2
B005690	STUDINER, DOUGLAS J & RENEE	8400.00				BILLED	168.00	2
B005700	ENRIQUEZ, MANUEL H &	8400.00				BILLED	168.00	2
B005710	BEHM, ALEX DUANE & ANNETTE	5400.00				BILLED	108.00	2
B005720	BEHM, ALEX DUANE & ANNETTE	3000.00				BILLED	60.00	2
B005730	VAN ROEKEL, LAUREN D &	8400.00				BILLED	168.00	2
B005740	MEYERS, RACHAEL A	6300.00				BILLED	126.00	2
B005750	MOORE, GERALD L & MALLARD,	10500.00				BILLED	210.00	2
B005760	DAVIS, DOLORES	10500.00				BILLED	210.00	2
B005770	HARADA, NICHOLAS F &	6300.00				BILLED	126.00	2
B005780	DECKER, JOHN W & COLETTE L	8400.00				BILLED	168.00	2
B005790	WHISENHUNT, KAREN	8400.00				BILLED	168.00	2

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B005800	IVERSON, THEODORE E & SHARON	8400.00				BILLED	168.00	2
B005810	LEAMING, JEROME L & FAWN	8400.00				BILLED	168.00	2
B005820	MARTIN, GLENDA M	8400.00				BILLED	168.00	2
B005830	RUFF, DAVID & SCHARLOTTE	6300.00				BILLED	126.00	2
B005840	SHUPAK, ERMA E	6300.00				BILLED	126.00	2
B005850	CALL, SYLVIA	8400.00				BILLED	168.00	2
B005860	KLAASSEN, DUANE A &	8400.00				BILLED	168.00	2
B005870	RONAN, BETTY L	6300.00				BILLED	126.00	2
B005880	MICHAEL, DAVID A & BEVERLY	6300.00				BILLED	126.00	2
B005890	WINTERS, FRED HENRY &	8400.00				BILLED	168.00	2
B005900	BRATHOLE, ROBERT L & JOYCE	8400.00				BILLED	168.00	2
B005910	HILBERT, DAVID J & NIKKI M	8400.00				BILLED	168.00	2
B005920	WATSON, ROBERT W & GEORGIA	8400.00				BILLED	168.00	2
B005930	HINES, CALVIN J	8400.00				BILLED	168.00	2
B005940	CASTERLINE, RYAN D &	8400.00				BILLED	168.00	2
B005950	FENNER, MIKE T & SHERRY L	8400.00				BILLED	168.00	2
B005960	HUDSON, ERIC	8400.00				BILLED	168.00	2
B005970	MARVIN, P B	8400.00				BILLED	168.00	2
B005980	MECCAGE, JOSEPHINE C	5280.00				BILLED	105.60	2
B005990	BOUCHER, RONALD C & NATALIE	3120.00				BILLED	62.40	2
B006000	OLSON, BRENDA D	6300.00				BILLED	126.00	2
B006010	HASKINS, JAMES R & AMBER R	6300.00				BILLED	126.00	2
B006020	KAASCH, BEATRICE	8400.00				BILLED	168.00	2
B006030	CARTER, MARVIN & SUSAN	12600.00				BILLED	252.00	2
B00604A	CARTER, MARVIN & SUSAN	8400.00				BILLED	168.00	2
B006050	WHAM, DIANA C	8400.00				BILLED	168.00	2
B006060	L & L INVESTMENTS INC	8400.00				BILLED	168.00	2
B006070	DOUTHIT, TROY A & CHARITY S	8400.00				BILLED	168.00	2
B006080	DOUTHIT, CHARITY	8400.00				BILLED	168.00	2
B006090	WAGNER, CHAD M & TRICIA M	8400.00				BILLED	168.00	2
B006100	FRANK, CONNIE	8400.00				BILLED	168.00	2
B006110	STROH, ROY E	8400.00				BILLED	168.00	2
B006120	WEISHAAR, VALERIE R	8400.00				BILLED	168.00	2
B006130	COTTER, RAYMOND T & LORI A	8400.00				BILLED	168.00	2
B006140	TURNNGREN, JOHN	8400.00				BILLED	168.00	2
B006150	MILLER, SCOTT J	7000.00				BILLED	140.00	2
B006160	CHAPMAN, CHAD W	7000.00				BILLED	140.00	2
B006170	HAM, SHAWN R	7000.00				BILLED	140.00	2
B006180	BRESTER, ROBERT J & BETTE A	7000.00				BILLED	140.00	2
B006190	GORDON, JESSIE M	7000.00				BILLED	140.00	2
B006200	WALTON, DONALD MILES &	3496.00				BILLED	69.92	2
B00620A	BURNS, SUSAN L & JERRY	3498.00				BILLED	69.96	2
B006210	SMITH, DOROTHY V	8400.00				BILLED	168.00	2
B006220	VOGEL, CASEY	8400.00				BILLED	168.00	2
B006230	HENSLEY, CLARA	8400.00				BILLED	168.00	2
B006240	COOMBS, GLORIA LEE (ETAL)	8400.00				BILLED	168.00	2
B006250	CHAPMAN, MARY KAY	8400.00				BILLED	168.00	2
B006260	UNITED METHODIST CHURCH	22400.00				BILLED	448.00	2
B006280	PETERSON JOHN	11200.00				BILLED	224.00	2
B006290	GARNETT, PHILLIP B &	8400.00				BILLED	168.00	2
B006300	GRAINGER, HELEN TRUST	8400.00				BILLED	168.00	2

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B006310	SHANDY, LESTER JR &	8400.00				BILLED	168.00	2
B006320	HALLEN, E GORDON & DELLA	8400.00				BILLED	168.00	2
B006330	ANDERSON, MARY RLE & DEBRA	8400.00				BILLED	168.00	2
B006340	MASTERSON, ROBERT F &	5460.00				BILLED	109.20	2
B006350	TUCKER, TED P & SHAWN K	2940.00				BILLED	58.80	2
B006360	REIL, KENNETH J	8400.00				BILLED	168.00	2
B006370	BROWN, BECKY M	6300.00				BILLED	126.00	2
B006380	LAWSON, JOHN H & SHIRLEY A	6300.00				BILLED	126.00	2
B006390	SALVESON, WAYNE P & FERNE M	8400.00				BILLED	168.00	2
B00639A	SALVESON, WAYNE P & FERNE M	4200.00				BILLED	84.00	2
B006400	GREENWALT, DAVID P & JERI R	8400.00				BILLED	168.00	2
B006410	WALTERS, CHRIS L	8400.00				BILLED	168.00	2
B006420	ALLAN, MARGARET L-TRUSTEE	8400.00				BILLED	168.00	2
B006430	HATTEN, MARION R & JAMES F	8400.00				BILLED	168.00	2
B006440	GEORGE, CARRA B	8400.00				BILLED	168.00	2
B006450	MARTIN, MARGARET E	8400.00				BILLED	168.00	2
B006460	OLD STANDARD LIFE INSURANCE	5250.00				BILLED	105.00	2
B006470	KNOPP, ERIC J & PATRICIA A	5250.00				BILLED	105.00	2
B006480	HOGAN, MARION R	6300.00				BILLED	126.00	2
B006490	BAILEY, RICHARD W & JULIE K	8400.00				BILLED	168.00	2
B006510	PEKOVICH, GREG	16800.00				BILLED	336.00	2
B006520	RIDDLE, KEITH L & CARMEN S	8400.00				BILLED	168.00	2
B006530	PETERSON, LORIN	8400.00				BILLED	168.00	2
B006540	ZIMMERMANN, DIETER &	6300.00				BILLED	126.00	2
B006550	DOLECHEK, KEEVER C &	6300.00				BILLED	126.00	2
B006570	RYAN, EDMUND J & LORI A	12600.00				BILLED	252.00	2
B006580	TORRES, JESUSITA	4320.00				BILLED	86.40	2
B006590	EDER, CHARLES F & TERRI L	8280.00				BILLED	165.60	2
B006600	KINNEY, STANLEY & STANELY A	8400.00				BILLED	168.00	2
B006610	GULLICKSON, OLE KNUTE &	5250.00				BILLED	105.00	2
B006620	O'CONNOR, KATHRYN	7280.00				BILLED	145.60	2
B006630	KUPER, JOHN & DAWN	8400.00				BILLED	168.00	2
B006640	FOUST, RICHARD L	12600.00				BILLED	252.00	2
B006650	ENGEL, ROBERT T TRUSTEE	8400.00				BILLED	168.00	2
B006660	ARTHUR, BRANDON	4200.00				BILLED	84.00	2
B006670	KRAFT, JAMES L & VALORIE K	4200.00				BILLED	84.00	2
B006680	BIFFLE, JOSEPHINE A	4900.00				BILLED	98.00	2
B006690	KUEFFLER, BRANDON N	7700.00				BILLED	154.00	2
B006700	JONES, LYLE E & DORIS R	8400.00				BILLED	168.00	2
B006710	CARR, BILL G JR	8400.00				BILLED	168.00	2
B006720	KLINE, KATHRYN ANN TRUSTEE	8400.00				BILLED	168.00	2
B006730	HARDING, R TYLER &	8400.00				BILLED	168.00	2
B006740	HAMMER, JAMIE & FITCHNER,	8400.00				BILLED	168.00	2
B006750	MATSON, KARL D & SUSAN M	8400.00				BILLED	168.00	2
B006760	VAN BUREN, ELIOTT P & CAROL	8400.00				BILLED	168.00	2
B006770	HARRIS, ROBERT W	4200.00				BILLED	84.00	2
B006780	TURCOTTE, DANIEL B & DEANNA	21000.00				BILLED	420.00	2
B006790	BLAYLOCK, MILDRED TRUSTEE	8400.00				BILLED	168.00	2
B006800	HOLMES, EDWARD B & MARY ANN	8400.00				BILLED	168.00	2
B006810	ROYSDON, GLEN E & ANN E	12600.00				BILLED	252.00	2
B006820	HARRIS, AMELIA S	6300.00				BILLED	126.00	2

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B006830	VANNICE, JAMES ROBERT	6300.00				BILLED	126.00	2
B006840	HICKS, TIMOTHY R & JULIE L	12600.00				BILLED	252.00	2
B006850	RIPLEY, KAREN L	6300.00				BILLED	126.00	2
B006860	SORG, WILLIAM E & JANET E	6300.00				BILLED	126.00	2
B006870	ELLESTAD, SHAWN M & KATHY	8400.00				BILLED	168.00	2
B006880	HAGEMAN, KENNETH G & JEAN O	8400.00				BILLED	168.00	2
B006890	BEACH, BARBARA A	3600.00				BILLED	72.00	2
B006900	TONN, THEODORE D & ANITA L	7200.00				BILLED	144.00	2
B006910	RENTZIOS, NICKOLAOS D ETAL	4200.00				BILLED	84.00	2
B006920	MCLEOD, JAMES C & BARBARA S	8400.00				BILLED	168.00	2
B006930	FRARE, DENNIS H & BARBARA A	8400.00				BILLED	168.00	2
B006940	PAULSON, JOHN C & VIOLET V	8400.00				BILLED	168.00	2
B006950	PETERSON, LONNIE L & HELEN	8400.00				BILLED	168.00	2
B006960	MACKLEY, CHARLOTTE MARIE	8400.00				BILLED	168.00	2
B006970	MURPHY, MARY J	8400.00				BILLED	168.00	2
B006980	MCCRACKEN, MABEL M	8400.00				BILLED	168.00	2
B006990	BROWN, SIGURD M & ALICE B	8400.00				BILLED	168.00	2
B007000	MORRISEY, ROBERT L & RITA J	8400.00				BILLED	168.00	2
B007010	ROOD, TAMMY L	8400.00				BILLED	168.00	2
B007020	JACKSON, ELENORA ETAL	8400.00				BILLED	168.00	2
B007030	FRICKEL, RUBEN	8400.00				BILLED	168.00	2
B007040	SPILDIE, EUGENE NEIL &	8400.00				BILLED	168.00	2
B007050	KLINE, ALLEN & ANN M	8400.00				BILLED	168.00	2
B007060	MAIDA, ANTHONY J & MICHELLE	8400.00				BILLED	168.00	2
B007070	SHAY, WALLACE R & THELMA A	8400.00				BILLED	168.00	2
B007090	STEVENSON, KATHRYN E	16820.00				BILLED	336.40	2
B007100	BARKER, KERMIT R & CAROLINE	8400.00				BILLED	168.00	2
B007110	RUSSELL, LEATHA L	8400.00				BILLED	168.00	2
B007120	WATSON, ROBERT W & GEORGIA	8400.00				BILLED	168.00	2
B007130	LEE, RODNEY K & BARBIE J	8400.00				BILLED	168.00	2
B007140	GEERTZ, ERIC W & CHERYL A	8400.00				BILLED	168.00	2
B007150	BREEDEN, MERLE E & LOIS L	8400.00				BILLED	168.00	2
B007160	LAWVER, BRENDA G	8400.00				BILLED	168.00	2
B007170	WIDDIS, WALTER E	10500.00				BILLED	210.00	2
B007180	DAVIS, RANDALL C	8400.00				BILLED	168.00	2
B007190	MCGRATH, DAN E & JANET	6300.00				BILLED	126.00	2
B007200	STARK, RICHARD E & TINY A	8400.00				BILLED	168.00	2
B007210	REFFITT, THOMAS G	8400.00				BILLED	168.00	2
B007220	FOLEY, LEONARD E & ROSETTA	8400.00				BILLED	168.00	2
B007230	ALLEN, LISA D	8400.00				BILLED	168.00	2
B007240	SICKLE, TIMOTHY N & MARY K	8400.00				BILLED	168.00	2
B007250	LACKMAN, JOHN W	8400.00				BILLED	168.00	2
B007260	HARRIS, JOSHUA W & KARI L	8400.00				BILLED	168.00	2
B007270	PETERSON, LONNIE L & HELEN	8400.00				BILLED	168.00	2
B007280	SCHRIVER, JOHN J & TRACEY L	8400.00				BILLED	168.00	2
B007290	ROLISON, MICHAEL N & KANDY	8400.00				BILLED	168.00	2
B007300	BONET, DAVID L. & DIANE M	8400.00				BILLED	168.00	2
B007310	STEPPE, SCOTT	12600.00				BILLED	252.00	2
B007330	VAN NICE, ROBERT B &	21000.00				BILLED	420.00	2
B007350	HATZELL, JOSHUA A & WYNTER	12600.00				BILLED	252.00	2
B007360	BOHN, WENDLIN J & LEONA D	12600.00				BILLED	252.00	2

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B007370	BEAR, THOMAS G & ROSE M	9600.00				BILLED	192.00	2
B007380	KRUMM, BONNIE R	7200.00				BILLED	144.00	2
B007390	LINDER, STEPHEN TODD &	2100.00				BILLED	42.00	2
B007400	LINDER, STEPHEN TODD &	6300.00				BILLED	126.00	2
B007410	PHILLIPS, WILLIAM H SR &	12600.00				BILLED	252.00	2
B007430	EMINETH, KEVIN & AMY	8400.00				BILLED	168.00	2
B007440	MAACK, THOMAS & KAMI	12600.00				BILLED	252.00	2
B007450	BRADLEY, ANN	15400.00				BILLED	308.00	2
B007460	BRADLEY, ANN	14000.00				BILLED	280.00	2
B007470	EDWARDS, BRUCE E & JOAN M	12600.00				BILLED	252.00	2
B007480	UNITED STATES POSTAL	42000.00				BILLED	800.00	2
B007530	ARTHUR, BRANDON	10500.00				BILLED	210.00	2
B007540	CASAD, ANTHONY R & JAMIE L	7700.00				BILLED	154.00	2
B007550	TUCKER, TED P & SHAWN K	7700.00				BILLED	154.00	2
B007560	HOGLUND, DOREL L	7700.00				BILLED	154.00	2
B007570	BAUMGARTNER, CRAIG S &	8400.00				BILLED	168.00	2
B00757A	SWENSON, RAYMOND L	7000.00				BILLED	140.00	2
B00757B	MECCAGE, CINDY LOU	10500.00				BILLED	210.00	2
B007580	SCHNEIDER, DALE R & ROBERTA	7000.00				BILLED	140.00	2
B00758A	KAUFMAN, ROSS & GLENDA C	7000.00				BILLED	140.00	2
B00758B	TORRES, JOEL A	3500.00				BILLED	70.00	2
B00758C	TORRES, JOEL A	12537.00				BILLED	250.74	2
B007590	INGRAHAM, MAVY	4190.00				BILLED	83.80	2
B007600	INGRAHAM, MARVIN D & MAVY A	7000.00				BILLED	140.00	2
B007610	INGHRAHM, MARVIN D & MAVY A	7000.00				BILLED	140.00	2
B007620	COLLINS, MATTHEW C & LAUREL	10500.00				BILLED	210.00	2
B007630	JUTZ, EDWARD F & LORETTA J	10500.00				BILLED	210.00	2
B007640	WORKMAN, CURTIS & BEATRICE	14000.00				BILLED	280.00	2
B007650	SHIPP, EDWARD B & TINA M	14000.00				BILLED	280.00	2
B007660	LEAVELL, CINDY	7000.00				BILLED	140.00	2
B007670	LEHMAN, WAYNE	7000.00				BILLED	140.00	2
B007680	ZIMBELMAN, WANDA L	7000.00				BILLED	140.00	2
B007690	ROLISON, KATHY	7000.00				BILLED	140.00	2
B007700	OLIVER, JOHN V	7000.00				BILLED	140.00	2
B007710	OLIVER, JOHN V	10500.00				BILLED	210.00	2
B00771A	OLIVER, JOHN V	10500.00				BILLED	210.00	2
B007720	CATON, WILLIAM G JR	14000.00				BILLED	280.00	2
B007730	LADEN, RON W & RONALD W	84000.00				BILLED	800.00	2
B007740	RAPP, THAYNE & FRANCES	42000.00				BILLED	800.00	2
B007750	EMINETH, LINDA M	10500.00				BILLED	210.00	2
B007760	FRANCO, BENJAMIN &	10500.00				BILLED	210.00	2
B007770	SWECKER, DUANE & DIANE	10500.00				BILLED	210.00	2
B007780	KROLL, RHONDA J	5250.00				BILLED	105.00	2
B00778A	KRAFT, KAREN L	5250.00				BILLED	105.00	2
B007790	NELSON, DONNIE J & LINDA	7000.00				BILLED	140.00	2
B007800	JOKI, WALTER A & PHYLLIS A	10500.00				BILLED	210.00	2
B007810	BUTKE, STEVEN J & BILLIE JO	10500.00				BILLED	210.00	2
B007820	CRAMER, PHILLIP J	13800.00				BILLED	276.00	2
B007830	GRAY, IVAN E	14150.00				BILLED	283.00	2
B007840	BRENNAN, BILL & NANCY LOU	7000.00				BILLED	140.00	2
B007850	HEGEL, VALENTINE J & ESTHER	7000.00				BILLED	140.00	2

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B007860	GOLDY, JASON W	7000.00				BILLED	140.00	2
B007870	MICHELS, DAVID E & JEANNETH	10500.00				BILLED	210.00	2
B007880	REGGITT, CAROL	10500.00				BILLED	210.00	2
B007890	GEORGE, JOSEPH A & LISA	7000.00				BILLED	140.00	2
B00789A	ORR, BEATTA I	7000.00				BILLED	140.00	2
B007900	LEHMAN, JAMES D	7000.00				BILLED	140.00	2
B007910	SCHAFF, VICTOR P & LILLIAN	7000.00				BILLED	140.00	2
B007920	ROLISON, MICHAEL N &	7000.00				BILLED	140.00	2
B007930	BARNETT, DOUGLAS G	7000.00				BILLED	140.00	2
B007940	PACE PIONEER LOCAL 8-443	42000.00				BILLED	800.00	2
B007950	LOWE, RANDY	10500.00				BILLED	210.00	2
B007960	BUTLER, RONALD F & KAYE J	7000.00				BILLED	140.00	2
B00796A	BENTHAM, RICHARD M &	10500.00				BILLED	210.00	2
B007970	VREALSTED, TIMOTHY J & KAREN	7000.00				BILLED	140.00	2
B007980	DERUDDER, LEILANI	7000.00				BILLED	140.00	2
B007990	ROBERTS, TERRY M & RHONDA K	7000.00				BILLED	140.00	2
B008000	THOMPSON, ARTHUR J & EDITH	7000.00				BILLED	140.00	2
B008010	ZUNDEL, RONALD D	7000.00				BILLED	140.00	2
B008020	HERGETT, RICHARD & ANNA M	7000.00				BILLED	140.00	2
B008030	HOKE, TREVER K &	7000.00				BILLED	140.00	2
B008040	LEKSEN, ALAN R & SUSAN C	7000.00				BILLED	140.00	2
B008060	YOUNG, JOHN	7000.00				BILLED	140.00	2
B008070	KEELE, DONALD L & DONNA I	7000.00				BILLED	140.00	2
B008080	LAFLECHE, KEVIN A &	7000.00				BILLED	140.00	2
B008090	RHOADS, TESA M	7000.00				BILLED	140.00	2
B008100	HERREN, MICHAELE	7000.00				BILLED	140.00	2
B008110	HOLZINGER, RICHARD A & MARY	7000.00				BILLED	140.00	2
B008120	EMINETH, CLETUS M	10500.00				BILLED	210.00	2
B008130	PRICE, RONALD J JR &	10500.00				BILLED	210.00	2
B008140	SIMMONS, DAVID & PHYLLIS	10500.00				BILLED	210.00	2
B008150	YOUNGBLOOD, JUSTIN W	10500.00				BILLED	210.00	2
B008160	SEPT, DARRELL	7000.00				BILLED	140.00	2
B008170	MASSIC, ROBERT D & ANNA J	7000.00				BILLED	140.00	2
B008180	FRODSHAM, JOHN P & LINDA J	6020.00				BILLED	120.40	2
B008190	HELTERBRAN, RICHARD P &	11480.00				BILLED	229.60	2
B008200	MILLER, EDNA & KEN & MAX &	10500.00				BILLED	210.00	2
B008210	LEE, JUSTIN & CHELSIE	7000.00				BILLED	140.00	2
B008220	LEKSEN, ALAN & SUSAN	7000.00				BILLED	140.00	2
B008230	BROWN, TANYA	7000.00				BILLED	140.00	2
B008240	DOLECHEK, ELMER W & MARLENE	7000.00				BILLED	140.00	2
B008250	KRUM, LILLIAN	7000.00				BILLED	140.00	2
B008260	CURRY, SHANNON	7000.00				BILLED	140.00	2
B008270	FELLER, WILLIAM L & DARLENE	7000.00				BILLED	140.00	2
B008280	HOLY CROSS, DAVID A &	7000.00				BILLED	140.00	2
B008290	CRUM, NATHAN J	7000.00				BILLED	140.00	2
B008300	GOMON, DOROTHY E	7000.00				BILLED	140.00	2
B008310	HARTUNG, BETTY J	7000.00				BILLED	140.00	2
B008320	KING, MICHAEL BYRAN & JOY M	7000.00				BILLED	140.00	2
B008330	HUNTOON, SUSANA D	10500.00				BILLED	210.00	2
B008340	MONTGOMERY, LEE A	7000.00				BILLED	140.00	2
B008350	KLOSE, RICHARD A &	7000.00				BILLED	140.00	2

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B008360	L & L INVESTMENTS INC	7000.00				BILLED	140.00	2
B008370	RHOADS, DARLENE G	5250.00				BILLED	105.00	2
B008380	HOLYCROSS, DAVID A &	5250.00				BILLED	105.00	2
B008390	WILKINS, WINFREY A &	7000.00				BILLED	140.00	2
B008400	LUKENBACH, STACEY L &	7000.00				BILLED	140.00	2
B00840A	STUART, MARTIN R & ROBIN E	7000.00				BILLED	140.00	2
B008410	MILLER, KENDALL D & PEGGY L	7000.00				BILLED	140.00	2
B008420	BLESSING, ROBBIE EARL &	14000.00				BILLED	280.00	2
B008440	HOLLAND, TERRENCE SETH	7000.00				BILLED	140.00	2
B008450	MICHAEL, HERMAN & PAULINE	7000.00				BILLED	140.00	2
B008460	SCHREINER, REYNOLD & ANNA	7000.00				BILLED	140.00	2
B008470	SCHREINER, REYNOLD & ANNA B	7000.00				BILLED	140.00	2
B008480	STAMPER, NORMAN J & ZADA L	7000.00				BILLED	140.00	2
B00848A	STAMPER, NORMAN J & ZADA L	7000.00				BILLED	140.00	2
B008490	SMITH, BRAD M	7000.00				BILLED	140.00	2
B008500	HANNA, ANN &	7000.00				BILLED	140.00	2
B008510	BUREAU, JOHN W	7000.00				BILLED	140.00	2
B008520	ATKINSON, RITA R	7000.00				BILLED	140.00	2
B008530	ROME, MICHAEL P & JUDY ANN	7000.00				BILLED	140.00	2
B008540	THIEL, COREY L	7000.00				BILLED	140.00	2
B008550	CLOWARD, JACOB E & BETTY L	8323.00				BILLED	166.46	2
B008560	FIECHTNER, BRIAN K & STEVEN	12639.00				BILLED	252.78	2
B008570	MEYERS, DONALD E	10500.00				BILLED	210.00	2
B008580	MEYERS, DONALD E	7000.00				BILLED	140.00	2
B008590	NELSON, JESSIE H	7000.00				BILLED	140.00	2
B008600	CAPEN, ARNOLD G & HULDA H	7000.00				BILLED	140.00	2
B008610	CAPEN, ARNOLD G & HULDA H	7000.00				BILLED	140.00	2
B008620	JOHNSON, DONALD L & MARYANN	7000.00				BILLED	140.00	2
B008630	POOLE, JOEL P	7000.00				BILLED	140.00	2
B008640	TINNES, DUANE CHARLES &	7000.00				BILLED	140.00	2
B008650	SUMMERS, DIANE MARIE &	7000.00				BILLED	140.00	2
B008660	SUMMERS, DIANE MARIE &	10577.00				BILLED	211.54	2
B008670	JOHNSON, PATRICIA A	11151.00				BILLED	223.02	2
B008680	GORDON, VIRGINIA F	7000.00				BILLED	140.00	2
B008690	DOVE, RICHARD E & ARLYS A	7000.00				BILLED	140.00	2
B008700	CROWL, MICHAEL L & JODY L	7000.00				BILLED	140.00	2
B008710	GEORGE, MIKE R & STEPHANIE	7000.00				BILLED	140.00	2
B008720	KAUFMAN, ROSS A & GLENDA C	7000.00				BILLED	140.00	2
B008730	LABRADOR PROPERTIES, INC.	13878.00				BILLED	277.56	2
B008740	KING, DAIL E & DARLENE J	3500.00				BILLED	70.00	2
B008750	SPEIGNER, WILLIAM H & CAROL	3500.00				BILLED	70.00	2
B008760	RUTTENBUR, DEAN A & MISTY A	15414.00				BILLED	308.28	2
B008780	VOKAL, RONALD A &	7000.00				BILLED	140.00	2
B008790	MEYERS, DONALD E	7000.00				BILLED	140.00	2
B008800	USSELMANN, KENNETH J	10500.00				BILLED	210.00	2
B008810	HILL, WALTER & JOSEPHINE G	7000.00				BILLED	140.00	2
B008820	THILL, MICHAEL S &	7000.00				BILLED	140.00	2
B008830	RAWAY, HEATHER	7000.00				BILLED	140.00	2
B008840	L & L INVENSTMENT INC	7000.00				BILLED	140.00	2
B008850	NOTT, GAYLE	6461.00				BILLED	129.22	2
B008860	COLLINS, L D	10591.00				BILLED	211.82	2

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B008870	ANDERSEN, KERMIT E &	10500.00				BILLED	210.00	2
B008880	SULLINS, GEORGE L & SANDRA	7000.00				BILLED	140.00	2
B008890	HAUN, DONALD L & CINDY R	7000.00				BILLED	140.00	2
B008900	NESS, JASON E & CHRISTINA L	7000.00				BILLED	140.00	2
B008910	HAGEMEISTER, CARL & DIANE	7000.00				BILLED	140.00	2
B008920	WUERTZ, ROMAN T & LILA L	14000.00				BILLED	280.00	2
B008930	BATT PROPERTIES LLC	17030.00				BILLED	340.60	2
B008940	LEKSEN, ALAN	7020.00				BILLED	140.40	2
B008950	SMITH, DAVID A & HEIDI E	14950.00				BILLED	299.00	2
B008960	L & L INVESTMENTS INC	7000.00				BILLED	140.00	2
B008970	HORNING, FRIEDA M	7000.00				BILLED	140.00	2
B008980	CAPRON, WENDELL F & SANDRA	7000.00				BILLED	140.00	2
B008990	SCHUMACHER, HARVEY L &	7000.00				BILLED	140.00	2
B009000	BACKER TRACY K &	7000.00				BILLED	140.00	2
B009010	GUENTHNER, DUANE D & MARY	7000.00				BILLED	140.00	2
B009020	GUENTHNER, DUANE D & MARY	6500.00				BILLED	130.00	2
B009030	PASTIAN, RANDALL L & LAURA	6500.00				BILLED	130.00	2
B009040	BRADLEY, CURTIS J & BONNIE	6500.00				BILLED	130.00	2
B009050	BRADLEY, CURTIS J & BONNIE	6500.00				BILLED	130.00	2
B009060	MILLER, CECIL C	6500.00				BILLED	130.00	2
B009070	FLEMING, FREDERICK B & LANA	6500.00				BILLED	130.00	2
B009080	LOCKWOOD, TIMOTHY J &	7000.00				BILLED	140.00	2
B009090	CAMPBELL, FRANCES M (ETAL)	7000.00				BILLED	140.00	2
B009100	NAGY, LOUIS J IV &	7000.00				BILLED	140.00	2
B009110	FOOS, CLARENCE A & NAOMI R	36965.00				BILLED	739.30	2
B009120	TORRES, JOEL & MABEL	10939.00				BILLED	218.78	2
B009140	RANLAN COMPANY	3900.00				BILLED	78.00	2
B009150	FRICKEL, LINDA K &	7800.00				BILLED	156.00	2
B009160	BROWN, THOMAS R	3900.00				BILLED	78.00	2
B009170	BARSNESS, EUGENE M & LOUISE	3900.00				BILLED	78.00	2
B009180	ROBERTSON, MATTHEW	3900.00				BILLED	78.00	2
B009190	KOPS, FRANKLIN H & JOYCE	3900.00				BILLED	78.00	2
B009200	MORNING STAR PROPERTIES LLC	3900.00				BILLED	78.00	2
B009210	THOMAS, JO ANN	3900.00				BILLED	78.00	2
B009220	BRADLEY, ANN	2040.00				BILLED	40.80	2
B009230	LAUREL MUSEUM INC	1860.00				BILLED	37.20	2
B009250	LAUREL REVITALIZATION	12600.00				BILLED	252.00	2
B009270	PFAFF, MARLENE A	8400.00				BILLED	168.00	2
B009280	FIRST SECURITY BANK OF	12600.00				BILLED	252.00	2
B009350	STATEWIDE LIQUOR LLP	9750.00				BILLED	195.00	2
B009360	GEORGE, CARRA B	3900.00				BILLED	78.00	2
B009370	FRICKEL, LINDA K	11700.00				BILLED	234.00	2
B009380	HILGERT, FRED & EDRIE S	3900.00				BILLED	78.00	2
B009390	STAHLEY, JOHN J	4200.00				BILLED	84.00	2
B009400	SMITH, JOHN H	8400.00				BILLED	168.00	2
B009410	SECURITY FEDERAL SVGS &	8400.00				BILLED	168.00	2
B009420	SCHESSLER BROS LLP	12600.00				BILLED	252.00	2
B009430	SCHESSLER BROS LLP	8400.00				BILLED	168.00	2
B009440	ERB FAMILY TRUST, THE	11700.00				BILLED	234.00	2
B009460	HALVORSON, LA VERNE J	11440.00				BILLED	228.80	2
B009480	CABERT	11960.00				BILLED	239.20	2

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B009500	A S BUILDING LLC	3900.00				BILLED	78.00	2
B009530	SCHESSLER BROS LLP	21000.00				BILLED	420.00	2
B009540	HALVORSON, RODNEY H 50% INT	3900.00				BILLED	78.00	2
B009550	STIRM, JERRY & CRYSTAL	4500.00				BILLED	90.00	2
B009560	ERB FAMILY TRUST, THE	12600.00				BILLED	252.00	2
B009570	KERNS, KRAYTON D & DRUANN J	9750.00				BILLED	195.00	2
B009580	FIRST TRUST CO	7670.00				BILLED	153.40	2
B00958A	WESTER, MILTON E & GLORIA D	11700.00				BILLED	234.00	2
B009590	MASBRUCH, DENNIS R &	5980.00				BILLED	119.60	2
B009600	KIRSCHENMANN, RICHARD F JR	3900.00				BILLED	78.00	2
B009610	GUENTHNER, HOWARD S & ROSE	4200.00				BILLED	84.00	2
B009620	GUENTHNER, HOWARD S & ROSE	4200.00				BILLED	84.00	2
B009630	GUENTHER, HOWARD S & ROSE	4200.00				BILLED	84.00	2
B009640	GUENTHNER, HOWARD S & ROSE	8400.00				BILLED	168.00	2
B009650	BISSETT, KEITH J & SARAH R	12600.00				BILLED	252.00	2
B009660	DAVID HOLYCROSS	6000.00				BILLED	120.00	2
B009670	QUILLINGS, MAE ALLAINE	2400.00				BILLED	48.00	2
B009690	OLSON, WILTON B III	3840.00				BILLED	76.80	2
B009700	TENNANT, TAWN E	2397.00				BILLED	47.94	2
B009710	MEYERS, DONALD E	2715.00				BILLED	54.30	2
B009720	SHAY, CLARISSE O	6378.00				BILLED	127.56	2
B009730	FRICKEL, JACK R &	5715.00				BILLED	114.30	2
B009740	SCHWINDT, DOUGLAS O & LINDA	2775.00				BILLED	55.50	2
B009750	MILTENBERGER, GERALDINE	2850.00				BILLED	57.00	2
B009760	KINNEY, AUSTIN J & JOHN E	6300.00				BILLED	126.00	2
B009770	GLACIER BANK	29680.00				BILLED	593.60	2
B009790	J & V LAUREL LIMITED	25067.00				BILLED	501.34	2
B009800	INTERNATIONAL CHURCH OF THE	12600.00				BILLED	252.00	2
B009830	TROUT, LAWRENCE G & MARTA J	8400.00				BILLED	168.00	2
B009840	FOLEY, MARY A	8400.00				BILLED	168.00	2
B009850	RANGITSCH, CHARLES &	8400.00				BILLED	168.00	2
B009860	RESSER, JAMES A & BARBARA J	8400.00				BILLED	168.00	2
B009870	BIDWELL, RON	8400.00				BILLED	168.00	2
B009880	BOYD, CONNIE C & CRAIG B	8400.00				BILLED	168.00	2
B009890	MAURER, THOMAS E & JACKIE S	10500.00				BILLED	210.00	2
B009900	MAYES, LARRY & CAROLE &	10500.00				BILLED	210.00	2
B009910	MARTIN, JAMES WOLD	12600.00				BILLED	252.00	2
B009920	LUDWIG, TOMMY LEE	4200.00				BILLED	84.00	2
B00992A	LUDWIG, TOMMY LEE & JUDY	4200.00				BILLED	84.00	2
B009930	MAURER, PHILLIP D & COLLEEN	12600.00				BILLED	252.00	2
B009940	HUBER, DANA LYNN	6300.00				BILLED	126.00	2
B009950	HARMAN, CHARLES J &	6300.00				BILLED	126.00	2
B009960	KOCH, K DAN & JEANETTE E	8400.00				BILLED	168.00	2
B009970	MCMORRIS, JESSICA L & CHRIS	8400.00				BILLED	168.00	2
B009980	LAWVER, TERI L	8400.00				BILLED	168.00	2
B009990	BURNS, HAROLD E & LORIS R	8400.00				BILLED	168.00	2
B010000	JOHNSON, DEAN W	8400.00				BILLED	168.00	2
B010010	THURMAN, M CHRISTINE	8400.00				BILLED	168.00	2
B010020	SCHERER, JERED H & BONNIE L	25200.00				BILLED	504.00	2
B010030	GIESA, JOY	8400.00				BILLED	168.00	2
B01003A	CLAVADTSCHER, KEIL J.	8400.00				BILLED	168.00	2

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B010040	J & M HOLDINGS LLC	8400.00				BILLED	168.00	2
B010050	VAN SICLEN, CHARLES & CARLA	9800.00				BILLED	196.00	2
B010060	FARPART, RUSSELL EUGENE &	15400.00	110.00			BILLED	308.00	2
B010070	WORDEN, LOUISE R TRUSTEE	3900.00				BILLED	78.00	2
B010080	HILL, FORREST E	4500.00				BILLED	90.00	2
B010090	DAWES, RICHARD E & CODY R	5220.00				BILLED	104.40	2
B010100	MOLYNEAUX, KEITH A	4260.00				BILLED	85.20	2
B010110	JOHNSON, CLARK E	6925.00				BILLED	138.50	2
B010120	HIRSCHI, GORDON L & VICKI	6584.00				BILLED	131.68	2
B010130	CRAIG, DONALD O & LORRAINE	6000.00				BILLED	120.00	2
B010140	PEKOVICH, GREG & BECKY	4058.00				BILLED	81.16	2
B010150	GRACE FAMILY TRUST	4797.00				BILLED	95.94	2
B010160	HAVENS, ALVIN L & SHIRLEY A	7357.00				BILLED	147.14	2
B010170	CRAIG, DONALD O & LORRAINE	7800.00				BILLED	156.00	2
B010180	KNOFF, JAMES J JR	7800.00				BILLED	156.00	2
B010210	REHLING, TONY & SHIRLEY A	5736.00				BILLED	114.72	2
B010220	PEWITT, JOSEPH H & ESTHER I	4608.00				BILLED	92.16	2
B010230	JACOBI, EVELYN M	3600.00				BILLED	72.00	2
B010240	COTTER, JAMES M & ELVERIA L	5220.00				BILLED	104.40	2
B010260	THOMAE, PAUL E & SANDRA L	39000.00				BILLED	780.00	2
B010270	WESTPHAL, CURT	6300.00				BILLED	126.00	2
B010280	REITER, HELEN M	6300.00				BILLED	126.00	2
B010290	BOTT, DAVID E	8400.00				BILLED	168.00	2
B010300	SHERIDAN, WILLIAM	6300.00				BILLED	126.00	2
B010310	CANIGILIA, JAMES	6300.00				BILLED	126.00	2
B010320	HORTON, JAMES R	8400.00				BILLED	168.00	2
B010330	GOLDSBY, JUDITH ANN	15600.00				BILLED	312.00	2
B010340	MITCHELL, RICHARD C	7800.00				BILLED	156.00	2
B010350	PENNE, LLOYD E & MARGARET E	15600.00				BILLED	312.00	2
B010360	EDDY, MICHELLE L	6300.00				BILLED	126.00	2
B010370	BOBO, GARY & SHARON K	6300.00				BILLED	126.00	2
B010380	SIMS, KYLE A & COOK,	8400.00				BILLED	168.00	2
B010390	CHRISANN SEADER	8400.00				BILLED	168.00	2
B01039A	ALLEN, PAUL G & SHARON L	6300.00				BILLED	126.00	2
B010400	O'LOUGHLIN, JAMES T & KAREN	6300.00				BILLED	126.00	2
B010410	HARMON, DENNIS P & MARLENE	6990.00				BILLED	139.80	2
B010420	HARDER, RACHEL S &	7800.00				BILLED	156.00	2
B010430	DAVIS, TERENCE A	7800.00				BILLED	156.00	2
B010440	BARSNESS, JOHN H & SEDLY	7800.00				BILLED	156.00	2
B010450	MOTHERSHEAD, WILLIAM D &	7800.00				BILLED	156.00	2
B010460	LITTEN, AL & MARILYN	6300.00				BILLED	126.00	2
B010470	LOEWEN, JOY I	6300.00				BILLED	126.00	2
B010480	REHLING, RICKY LEE	8400.00				BILLED	168.00	2
B010490	LEACH, HELEN S FAMILY TRUST	7000.00				BILLED	140.00	2
B010500	CHAVEZ, SCOTT D & JODI L	7000.00				BILLED	140.00	2
B010510	BISSETT, JAMES & DUONNA M	7000.00				BILLED	140.00	2
B010520	MANGUM, DIANE RAE & PETER G	7800.00				BILLED	156.00	2
B010530	FOOS, BRANDON D & BRANDY J	11700.00				BILLED	234.00	2
B010540	GOETTICH, PAT	7800.00				BILLED	156.00	2
B010550	MORSE, CURTIS	3900.00				BILLED	78.00	2
B01055A	REHDER, RICHARD R & NANCY P	7800.00				BILLED	156.00	2

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B010560	MILLER, DONALD D & SHIRLEY	7000.00				BILLED	140.00	2
B010570	JACKSON, JACK L JR & TERRI	7000.00				BILLED	140.00	2
B010580	REITER, WALTER & HELEN I	7000.00				BILLED	140.00	2
B010590	KERR, KAY F ETAL	8400.00				BILLED	168.00	2
B010600	TAYLOR, ROBIN & PATRICIA	12600.00				BILLED	252.00	2
B010610	STANFORD, HAROLD D &	7800.00				BILLED	156.00	2
B010620	REHLING, LOIS	7800.00				BILLED	156.00	2
B010630	NICHOLSON, JEFFREY W	7800.00				BILLED	156.00	2
B010640	WILLIAMS, JACOB & LARSON,	7800.00				BILLED	156.00	2
B010650	WILLIAMS, JACOB & LARSON,	7800.00				BILLED	156.00	2
B010660	FOUR RIVERS MINISTRIES	4200.00				BILLED	84.00	2
B010670	FOUR RIVERS MINISTRIES	8400.00				BILLED	168.00	2
B010680	FOUR RIVERS MINISTRIES	8400.00				BILLED	168.00	2
B010690	JAMES, CHEERL & EDWARD	8400.00				BILLED	168.00	2
B010700	MOLINE, ROBERT LANCE	12600.00				BILLED	252.00	2
B010710	MCGRATH, DEBORAH A	5204.00				BILLED	104.08	2
B01071A	LOCKWOOD, PATRICIA A	5204.00				BILLED	104.08	2
B01071B	KUKES, CAROLYN LEONE	5203.00				BILLED	104.06	2
B010720	LEHNER, JULIE	11700.00				BILLED	234.00	2
B010730	SMARSH, DON & SHELLY	5850.00				BILLED	117.00	2
B010740	CALLEN, RYAN	5850.00				BILLED	117.00	2
B010750	FREDERICK, TERRY J	6300.00				BILLED	126.00	2
B010760	ORR, NORMAN E & RUTH ANN	6300.00				BILLED	126.00	2
B010770	ALLEN, BEATRICE A TRUSTEE	8400.00				BILLED	168.00	2
B010780	BOLENSKI, RACHEL D	7000.00				BILLED	140.00	2
B010790	DAVENPORT, JAMES H III	7000.00				BILLED	140.00	2
B010800	BLOM, DAN T & STACY R	7000.00				BILLED	140.00	2
B010810	SCHOOL DISTRICT #7	90000.00				BILLED	800.00	2
B010820	TUCKER, TED P & SHAWN K	7800.00				BILLED	156.00	2
B010830	STOWELL, CYNTHIA H	7800.00				BILLED	156.00	2
B010840	GUENTNER, MATTHEW J &	7800.00				BILLED	156.00	2
B010850	WEIDLICH, TIMOTHY & AMY L	7800.00				BILLED	156.00	2
B010860	BELL, JASON B & KAREN R	7800.00				BILLED	156.00	2
B010870	WILLIAMS, ELIZABETH	8400.00				BILLED	168.00	2
B010880	LUKENBACH, NANCY J	8400.00				BILLED	168.00	2
B010890	KUKES, HERMAN D	4200.00				BILLED	84.00	2
B010900	BROWN, DORIS	3780.00				BILLED	75.60	2
B010910	STEVENSON, RON & KAYE	2520.00				BILLED	50.40	2
B010920	BIEBER, GORDON T & SABINE G	6300.00				BILLED	126.00	2
B010930	BIEBER, GORDON & SABINE	8400.00				BILLED	168.00	2
B010940	FRANKS, DICK D & JUDITH A	7800.00				BILLED	156.00	2
B010950	RILEY, KAREN N	6500.00				BILLED	130.00	2
B010960	LUTKE, DAN K	9100.00				BILLED	182.00	2
B010980	HARMON, FRANK R & DAWN D	5850.00				BILLED	117.00	2
B010990	ALTMAN, CAROL JO	3000.00				BILLED	60.00	2
B01099A	DRAPER, JENNIFER S	6750.00				BILLED	135.00	2
B011000	BOYD, MARY K	8400.00				BILLED	168.00	2
B011010	AMISH HERITAGE HOMES INC	6300.00				BILLED	126.00	2
B01101A	AMISH HERITAGE HOMES INC	6300.00				BILLED	126.00	2
B011020	JOHNSON, ANELL	5100.00				BILLED	102.00	2
B011030	BANEY, MIKE E & JAN L	7500.00				BILLED	150.00	2

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B011040	KREZELAK, SUSAN L TRUSTEE	4200.00				BILLED	84.00	2
B011050	HELLESVIG, OREN M &	4200.00				BILLED	84.00	2
B011060	STYLES, CORY C & GEORGETTE	7800.00				BILLED	156.00	2
B011070	FINNEY, GORDON D & KATHLEEN	7800.00				BILLED	156.00	2
B011080	GOODPASTER, CHRISTINE	7800.00				BILLED	156.00	2
B011090	CHAPPLE, CINDY &	7800.00				BILLED	156.00	2
B011100	KREMER, SARAH	7800.00				BILLED	156.00	2
B011110	MAYES, MARGUERITE B	11900.00				BILLED	238.00	2
B011120	O'CONNELL, TIMOTHY PATRICK	9100.00				BILLED	182.00	2
B011130	SCHWARTZKOPF, KEVIN R &	6300.00				BILLED	126.00	2
B011140	BURKE, HELENE B - TRUSTEE	6300.00				BILLED	126.00	2
B011150	CASSIDY, REBECCA R	8400.00				BILLED	168.00	2
B011160	CALVIN, ALAN L &	7800.00				BILLED	156.00	2
B011170	MILLER, THERON C &	7800.00				BILLED	156.00	2
B011180	WINCHELL, JAMES H &	7930.00				BILLED	158.60	2
B011190	KLEBE, JUSTIN A	7670.00				BILLED	153.40	2
B011200	FIELD, KARLA K	7800.00				BILLED	156.00	2
B011210	YOUNG, JOHN	5850.00				BILLED	117.00	2
B011220	MARCUS, TILLIE & LAVONNE C	5850.00				BILLED	117.00	2
B011230	WOODY, PATSY	4200.00				BILLED	84.00	2
B011240	BANKS, WILLIAM L & MARGO	4200.00				BILLED	84.00	2
B011250	SCHREINER DAVID D & KAREN	4200.00				BILLED	84.00	2
B011260	RICKETTS, CHARLOTTE C	4200.00				BILLED	84.00	2
B011270	ROOLEY, CLARENCE J & LOUISE	6300.00				BILLED	126.00	2
B011280	FIRST BAPTIST CHURCH INC	6300.00				BILLED	126.00	2
B011290	SWENSON, PAUL K & IRMA JEAN	5200.00				BILLED	104.00	2
B011300	KINCAID LAND LLC	6500.00				BILLED	130.00	2
B011310	STAHLEY, JOHN J &	7800.00				BILLED	156.00	2
B011320	L & L INVESTMENTS INC	3900.00				BILLED	78.00	2
B011330	L & L INVESTMENTS INC	7800.00				BILLED	156.00	2
B011340	DOTY, JEFFREY A	7800.00				BILLED	156.00	2
B011350	CHILTON, JOSEPH	12600.00				BILLED	252.00	2
B01136A	BAILEY, RICHARD W	8400.00				BILLED	168.00	2
B011370	TAIT, HAROLD T & MURRAY,	6594.00				BILLED	131.88	2
B011380	FRANKS, DICK & JUDY	6006.00				BILLED	120.12	2
B011390	PETERS, DANIEL S & CARRIE E	8400.00				BILLED	168.00	2
B011400	HARTIN, JO ANNE	7800.00				BILLED	156.00	2
B011410	MILLIRON, BRENT D & KELSEY	9750.00				BILLED	195.00	2
B011420	JOHNSON, JOHN E JR &	7800.00				BILLED	156.00	2
B011430	WILSON, JAMES D	5850.00				BILLED	117.00	2
B011440	BUMMER, DOROTHY F	7800.00				BILLED	156.00	2
B011450	MILLER, VIVIAN O & FOST,	4200.00				BILLED	84.00	2
B011460	LUKENBACH, LILLIAN & RODNEY	4200.00				BILLED	84.00	2
B011470	SEABROOK, GLENDA L TRUSTEE	4200.00				BILLED	84.00	2
B011480	DEINES, STEVE	4200.00				BILLED	84.00	2
B011490	DIMICH, DANIEL W JR	4200.00				BILLED	84.00	2
B011500	BURKE, GREG	6300.00				BILLED	126.00	2
B011510	TYLER, ROBERT H & JACQUE L	6300.00				BILLED	126.00	2
B011520	LUDWIG, DAVE W & JUDY M	8400.00				BILLED	168.00	2
B011530	ROMEE, MICHAEL P & JUDY	7800.00				BILLED	156.00	2
B011540	DONALDSON, KEVIN G &	5850.00				BILLED	117.00	2

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B011550	NEUMILLER, KEITH W & PATSY	7800.00				BILLED	156.00	2
B011560	PHELPS, LAWRENCE T & DEANNA	9750.00				BILLED	195.00	2
B011570	MAXSON, EVELYN L	7800.00				BILLED	156.00	2
B011580	TEETERS, WILLIAM E &	8400.00				BILLED	168.00	2
B011590	DECKER, WILHELMINA HARRIET	7420.00				BILLED	148.40	2
B011600	FRANK, HARRY & KINKO	5180.00				BILLED	103.60	2
B011610	NORLIN, GRADY R &	8400.00				BILLED	168.00	2
B011620	FISHER, JUDY A	6300.00				BILLED	126.00	2
B01162A	DEGELE, JOSHUA D	6300.00				BILLED	126.00	2
B011630	MASSEY, DEWEY E & FLORENCE	12600.00				BILLED	252.00	2
B011640	LITTON, TODD A & ERIN M	8400.00				BILLED	168.00	2
B011650	GAUER, MARTIN F	4200.00				BILLED	84.00	2
B011660	JOHNSON, JEREMIAH J	8400.00				BILLED	168.00	2
B011670	LACY, JEREMY & VERLEEN	8400.00				BILLED	168.00	2
B011680	POEHLS, DOUGLAS & PAULA	8400.00				BILLED	168.00	2
B011690	KRAUSE, E BRADLEY & J GAIL	8400.00				BILLED	168.00	2
B011700	GOMER, VIRGINIA LEE	8400.00				BILLED	168.00	2
B011710	DEGELE, LARRY D & CYNTHIA A	8400.00				BILLED	168.00	2
B011720	BRAY, DONALD E	8400.00				BILLED	168.00	2
B01172A	MCLAUGHLIN, AMY L	5978.00				BILLED	119.56	2
B011730	MASSEY, DEWEY E & FLORENCE	12138.00				BILLED	242.76	2
B011740	POEHLS, DOUGLAS W & PAULA M	4826.00				BILLED	96.52	2
B011750	FEUERBACHER, JOHN G & MARY	6300.00				BILLED	126.00	2
B011760	LITTON, MABEL K	8400.00				BILLED	168.00	2
B011770	ZITZLSPERGER, MARVIN J	8400.00				BILLED	168.00	2
B011780	RUSSELL, DONALD L & LISA M	8400.00				BILLED	168.00	2
B011790	OSTWALT, EVA ETAL	5400.00				BILLED	108.00	2
B011800	BANKS, BOYD G	5400.00				BILLED	108.00	2
B011810	SCHREINER, REYNOLD & ANNA	5400.00				BILLED	108.00	2
B011820	ALLEN, LYLE M	5400.00				BILLED	108.00	2
B011830	KAISER, HENRY & LOIS E	5418.00				BILLED	108.36	2
B011850	BURSON, KEVIN M	7865.00				BILLED	157.30	2
B011860	KAUFMAN, ROSS & GLENDA C	5400.00				BILLED	108.00	2
B011870	GRAHAM, ORVALENE	5400.00				BILLED	108.00	2
B011880	MT. BOARD OF HOUSING	7200.00				BILLED	144.00	2
B011890	MARSTAEHLER, JOHN & DEANN	3600.00				BILLED	72.00	2
B011900	PACE, CHRISTOPHER J &	6240.00				BILLED	124.80	2
B011910	ELMORE, DARYL	950.00				BILLED	19.00	2
B011920	WEBER, MARVIN D & FRANCES C	7200.00				BILLED	144.00	2
B011930	BONINI, JOE	7200.00				BILLED	144.00	2
B011940	GOWEN, KATHY L	7200.00				BILLED	144.00	2
B011950	MEDER, RAYMOND M	7200.00				BILLED	144.00	2
B011960	FRICKEL, DEAN A	3600.00				BILLED	72.00	2
B011970	STEINMASEL, TERRY	3600.00				BILLED	72.00	2
B011980	LAUREL GARDENS PARTNERSHIP	72211.00				BILLED	800.00	2
B01198A	STIRM, DAVID & ELAINE D	14489.00				BILLED	289.78	2
B011990	HINMAN, MIKE FAMILY TRUST	5400.00				BILLED	108.00	2
B012000	MARTIAN, ROBERT J	5400.00				BILLED	108.00	2
B012010	WEISHAAR, RAYMOND R	5400.00				BILLED	108.00	2
B012020	VOLMER, RONALD W	5400.00				BILLED	108.00	2
B012030	PAPKA, DONALD L & MARLENE J	9000.00				BILLED	180.00	2

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B012040	BURNS, JOAN D	5400.00				BILLED	108.00	2
B012050	O'BRIEN, PATRICK F & LELA	7200.00				BILLED	144.00	2
B012060	HUNT, JAMES M & CARLA L	7200.00				BILLED	144.00	2
B012070	HUNT, JAMES M & CARLA L	7200.00				BILLED	144.00	2
B012080	RIESINGER, MICHAEL	7200.00				BILLED	144.00	2
B012090	HOMESTEAD PROPERTIES	7200.00				BILLED	144.00	2
B012100	WEEKS, JONG K	6000.00				BILLED	120.00	2
B012110	MARSHALL, RONALD E	8400.00				BILLED	168.00	2
B012130	JONES, SHAUN A & FARRAH M	7200.00				BILLED	144.00	2
B012140	COTTER, JAMES M & ELVEIRA	7200.00				BILLED	144.00	2
B012150	MILLER, KENDALL D & PEGGY L	7200.00				BILLED	144.00	2
B012160	SORENSEN, MONICA	5400.00				BILLED	108.00	2
B012170	KUCHERA, MICHAEL C	5400.00				BILLED	108.00	2
B012180	SCHREINER, HERMAN & CAROL	5400.00				BILLED	108.00	2
B012190	HANSON, SHIRLEY LOUISE	5400.00				BILLED	108.00	2
B012200	METZGER, LE ROY J & DARLENE	3600.00				BILLED	72.00	2
B012220	KLEIN, LEONARD L	10800.00				BILLED	216.00	2
B012230	DIETZ, BARBARA	8400.00				BILLED	168.00	2
B012240	EIDE, BLAINE	8400.00				BILLED	168.00	2
B012250	FRICKEL, KAREN - TRUSTEE	8400.00				BILLED	168.00	2
B012260	BROMGARD, & PHYLLIS J &	8400.00				BILLED	168.00	2
B012270	DEMERS, MARK R & NEVA L	8400.00				BILLED	168.00	2
B012280	COSNER, STEVEN K	5400.00				BILLED	108.00	2
B012290	BERTRAM, ALEX	3600.00				BILLED	72.00	2
B012300	BERTRAM, ALEX	1800.00				BILLED	36.00	2
B012310	STICKA, RANDY	5400.00				BILLED	108.00	2
B012320	LEAMING, JEROME L	5400.00				BILLED	108.00	2
B012330	FOLKMAN, ADRIAN & MARY C	7200.00				BILLED	144.00	2
B012340	KERR, DANNY R	7200.00				BILLED	144.00	2
B012350	BLOHM, SALLY ANN	4200.00				BILLED	84.00	2
B012360	BLOHM, SALLY A	8400.00				BILLED	168.00	2
B012370	THORMAHLEN, DARLENE GWEN	8400.00				BILLED	168.00	2
B012380	FEDERAL NATIONAL MORTGAGE	8400.00				BILLED	168.00	2
B012390	CATES, BRENDA	6300.00				BILLED	126.00	2
B012400	MURCH, PEGGY LEINART	6300.00				BILLED	126.00	2
B012410	DUBELL, RICHARD J & LAURA J	12600.00				BILLED	252.00	2
B012420	NAGEL, TRAVIS J & CRYSTAL L	8400.00				BILLED	168.00	2
B012430	KELLY, RANDY E & SHERI L	10500.00				BILLED	210.00	2
B012450	OTT, DAWN	10500.00	75.00			BILLED	210.00	2
B012460	HOFFERBER, CORY A & VALERIE	8400.00				BILLED	168.00	2
B012470	MANWEILER, HAROLD C	8400.00				BILLED	168.00	2
B012480	BLOHM, RAYMOND A	8400.00				BILLED	168.00	2
B012490	HANCOCK, GENEVA M &	8400.00				BILLED	168.00	2
B012500	BENSON, JOHN B	8400.00				BILLED	168.00	2
B012510	RIPLEY, ERIC S & CRYSTAL R	8400.00				BILLED	168.00	2
B012520	WALLACE, RANDY L & CAROL A	8400.00				BILLED	168.00	2
B012530	FLOM, CYNTHIA L & GARY	8400.00				BILLED	168.00	2
B012540	BRANO, MOLLY & PETE R &	8400.00				BILLED	168.00	2
B012550	FRANK, LOREN D & TANCY	8400.00				BILLED	168.00	2
B012560	STRINGER, SHAWN A &	14700.00				BILLED	294.00	2
B012570	MADDAUS, MIKE & KAREN A	7140.00				BILLED	142.80	2

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B012580	LAMBRECHT, JACOB C & TERRIE	11760.00				BILLED	235.20	2
B012590	PETER, SHIRLEY A	8400.00				BILLED	168.00	2
B012600	MILLER, KENDALL D & PEGGY L	5400.00				BILLED	108.00	2
B012610	LORENZ, RODNEY & CINDY M	5400.00				BILLED	108.00	2
B012620	MCMICHAEL, THOMAS W &	5400.00				BILLED	108.00	2
B012630	RITTER, DAVID & MICHELLE F	5400.00				BILLED	108.00	2
B012640	COSNER, STEVEN K	7200.00				BILLED	144.00	2
B012650	EASTWOOD, JASON	7200.00				BILLED	144.00	2
B012660	BARNETT, DONALD R	7200.00				BILLED	144.00	2
B012670	GEORGE, REVERE & JOHN R	7200.00				BILLED	144.00	2
B012680	PAYNE, JOSHUA JAMES &	7200.00				BILLED	144.00	2
B012690	IVANOFF, BARRY A & PAM	7200.00				BILLED	144.00	2
B012700	DUBSKY, JOHN	7200.00				BILLED	144.00	2
B012710	NICKOLOFF, TANYA R	5400.00				BILLED	108.00	2
B012720	FOX, NEIL E &	5400.00				BILLED	108.00	2
B012730	AHLGRIM, LAURA	5400.00				BILLED	108.00	2
B012740	KROLL, PAUL J JR & RITA L	5400.00				BILLED	108.00	2
B012750	STOLL, DUSTIN L	4500.00				BILLED	90.00	2
B012760	VANDERLOOS, ANNETTE L &	5400.00				BILLED	108.00	2
B012770	CHRISTISON, LEONARD R &	5400.00				BILLED	108.00	2
B012780	COOLE, JANINE	3600.00				BILLED	72.00	2
B012790	YEAGER, AMELIA	4500.00				BILLED	90.00	2
B012800	GRATWOHL, ALEX & HAROLD	5400.00				BILLED	108.00	2
B012810	STRALEY, LARS J & STACENE	5400.00				BILLED	108.00	2
B012820	GAUSLOW, DAVID A & DONNA R	5400.00				BILLED	108.00	2
B012830	BARNETT, GERALD R &	5400.00				BILLED	108.00	2
B012840	DAVILLA, MARCUS	5400.00				BILLED	108.00	2
B012850	MEADOWS, BRADFORD W &	7200.00				BILLED	144.00	2
B012860	METZGER, RICHARD A & MARY E	7200.00				BILLED	144.00	2
B012870	KINDSFATER, EDWARD & MARTHA	7200.00				BILLED	144.00	2
B012880	BARTHULY, EVELYN	7200.00				BILLED	144.00	2
B012890	KNAUB, WILHELM & CLETE W	7200.00				BILLED	144.00	2
B012900	DAWES, ROSALA M	7200.00				BILLED	144.00	2
B012910	WACKER, DARREL R	7200.00				BILLED	144.00	2
B012920	EATON, DENNIS S	7200.00				BILLED	144.00	2
B012930	EATON, DENNIS S & EMELIE K	7200.00				BILLED	144.00	2
B012940	HIGGINS, JOHN P & JULIE A	7200.00				BILLED	144.00	2
B012960	SAND, GLEN W & PAULINE	7200.00				BILLED	144.00	2
B012970	LADEN, ELLA K	7200.00				BILLED	144.00	2
B012980	SORENSEN, SAM & HELEN	7200.00				BILLED	144.00	2
B012990	BALDWIN, BILL J	7200.00				BILLED	144.00	2
B013000	SAND, GLENN W & PAULINE	7200.00				BILLED	144.00	2
B013010	LAUREL SENIOR CITIZENS	42528.00				BILLED	800.00	2
B013020	SCHWEIGERT, FRANCIS J &	7200.00				BILLED	144.00	2
B013030	SCHREINER, ALAN D & TAMMY S	4800.00				BILLED	96.00	2
B013040	HUST, CHRISTOPHER A &	9600.00				BILLED	192.00	2
B013050	MEYERS, DONALD E &	7200.00				BILLED	144.00	2
B013060	ARNESON, COLLEEN J &	7200.00				BILLED	144.00	2
B013070	NEIBAUER, ALEXANDER & MARIA	7200.00				BILLED	144.00	2
B013080	HART, BEAU	6180.00				BILLED	123.60	2
B01308A	DAWES, RICHARD	4620.00				BILLED	92.40	2

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B013090	RIDER, TERRY L	7200.00				BILLED	144.00	2
B013100	JONES, MARILYN J	4800.00				BILLED	96.00	2
B013110	GROVE, BARBARA E	6000.00				BILLED	120.00	2
B013120	WEIR, SCOTT E & KARLA K	7200.00				BILLED	144.00	2
B013130	BROWN, JAMES R & BARBARA J	7200.00				BILLED	144.00	2
B013140	RHOADES, JASON	7200.00				BILLED	144.00	2
B013150	BUTLER, LEESA A	7200.00				BILLED	144.00	2
B013160	L & L INVESTMENTS INC	7200.00				BILLED	144.00	2
B013170	FINLEY, KIM	10800.00				BILLED	216.00	2
B013180	UNANGST, CHARLES E	5400.00				BILLED	108.00	2
B013190	BARTHULY, VERN R REV LIV	5400.00				BILLED	108.00	2
B013200	DEHART, RICHARD C &	5400.00				BILLED	108.00	2
B013210	FIRST CONGREGATIONAL CHURCH	9000.00				BILLED	180.00	2
B013220	GRIMMETT, DAVID L & NADINE	8400.00				BILLED	168.00	2
B013230	HICKS, TIMOTHY R & JULIE L	6300.00				BILLED	126.00	2
B013240	MCATEE, TERESA R	6300.00				BILLED	126.00	2
B013250	MCGILL, COLLEN	3375.00				BILLED	67.50	2
B013260	FRICKEL, JACK	6000.00				BILLED	120.00	2
B013270	MICHAEL, AMELIA F	6300.00				BILLED	126.00	2
B013280	MICHAEL, WALTER L & LORETTA	6300.00				BILLED	126.00	2
B013290	REITER, LYDIA	4440.00				BILLED	88.80	2
B013300	WOMBOLT, LEONARD M &	3900.00				BILLED	78.00	2
B013310	WOMBOLT, LEONARD M &	9660.00				BILLED	193.20	2
B013320	L & L INVESTMENTS INC	5400.00				BILLED	108.00	2
B013330	L & L INVESTMENTS INC	3600.00				BILLED	72.00	2
B013340	MINCH, CLARENCE L & JANE A	9000.00				BILLED	180.00	2
B013350	TREUMANN, FRITZ & KATHY	8400.00				BILLED	168.00	2
B013360	FRITZLER FAMILY 2001 TRUST	8400.00				BILLED	168.00	2
B013370	SEAVER, WILLIAM H & RUTH M	8400.00				BILLED	168.00	2
B013380	SENN, RUTH M &	16800.00				BILLED	336.00	2
B013390	LAUREL APARTMENTS LMTD	21000.00				BILLED	420.00	2
B013400	MCNAUGHT, DEBRA J	6300.00				BILLED	126.00	2
B013410	HART, EMMA & CATON,	6300.00				BILLED	126.00	2
B013420	KAUFMAN, WOODY M &	8400.00				BILLED	168.00	2
B013430	MAY, ERNEST C & VERLEE R	8400.00				BILLED	168.00	2
B013440	KAISERMAN, JOHN L &	8400.00				BILLED	168.00	2
B013450	FARNES, PAUL J &	8400.00				BILLED	168.00	2
B013460	TREUMAN, RUDOLPH & FREIDA	8400.00				BILLED	168.00	2
B013470	HATFIELD, RICHARD R & MARY	8400.00				BILLED	168.00	2
B013480	HUGHES, STEVEN &	9800.00				BILLED	196.00	2
B013490	VOGEL, LORRAINE E	9800.00				BILLED	196.00	2
B013500	PHILHOWER, JERRY L & ATHA M	9800.00				BILLED	196.00	2
B013510	HILTABRAND, TOBY R	12600.00				BILLED	252.00	2
B013520	HALLIE BEAR LLC	8400.00				BILLED	168.00	2
B01352A	HALLIE BEAR LLC	12600.00				BILLED	252.00	2
B01352B	BESSEY, BRIAN	4200.00				BILLED	84.00	2
B01352C	RUSCH, BELLE CATHERINE &	8400.00				BILLED	168.00	2
B01352D	RUSCH, BELLE CATHERINE &	8400.00				BILLED	168.00	2
B013530	FRANK, DALE E &	8400.00				BILLED	168.00	2
B013540	STEINHART, EVELYN L	8400.00				BILLED	168.00	2
B013550	HONESTINE, PAULINE ETAL	8400.00				BILLED	168.00	2

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B013560	FRANK, HAROLD & RUTH E	8400.00				BILLED	168.00	2
B013570	FRANK, HAROLD & RUTH E	8400.00				BILLED	168.00	2
B013580	COMMUNITY HOPE INC	16800.00				BILLED	336.00	2
B01358A	WILLIAMS, STEVAN S &	4200.00				BILLED	84.00	2
B01358C	HALLIE BEAR LLC	8400.00				BILLED	168.00	2
B01358D	SCHREDER, WILLIAM F &	4200.00				BILLED	84.00	2
B01358E	HALLIE BEAR LLC	12600.00				BILLED	252.00	2
B013590	MINCH, CLARENCE L & JANE A	8400.00				BILLED	168.00	2
B013600	ROOLEY, GERALDINE A	8400.00				BILLED	168.00	2
B013610	STIRM, JERRY	8400.00				BILLED	168.00	2
B013620	SCHWARTZKOPF, RAYMOND D &	8400.00				BILLED	168.00	2
B013630	SPENCER, ALLEN KENT &	4200.00				BILLED	84.00	2
B013640	HALVERSON, STEVEN O	4200.00				BILLED	84.00	2
B01365A	OVERHOLT, GARY L & ISABEL C	10918.00				BILLED	218.36	2
B013660	KUMPULA, BRUCE DONALD	8400.00				BILLED	168.00	2
B013670	HONABARGER, JASON	8400.00				BILLED	168.00	2
B013680	SALVESON, FRANCES S	8400.00				BILLED	168.00	2
B013690	MERRIFIELD, BARBARA J	7620.00				BILLED	152.40	2
B013700	GIEST, SHANNON L & LORI J	4787.00				BILLED	95.74	2
B013710	SIEGEL, WILLIAM TRUSTEE	34626.00				BILLED	692.52	2
B013720	FINK, TERRY R & JACQUELINE	36750.00				BILLED	735.00	2
B01372A	FINK, TERRY R &	21000.00				BILLED	420.00	2
B013730	LAUREL SOUTHSIDE STORAGE	54000.00				BILLED	800.00	2
B013740	HULL, LONNIE	8400.00				BILLED	168.00	2
B013750	STEINMETZ, ARTHUR H & BETTY	8400.00				BILLED	168.00	2
B013760	SAXBURY, ROBERT J & BETTY J	12600.00				BILLED	252.00	2
B013770	SUDDUTH, JAMES	12600.00				BILLED	252.00	2
B013780	FARNES, VICTORIA J &	8400.00				BILLED	168.00	2
B013790	WEATHERFORD, CENRA J	8400.00				BILLED	168.00	2
B013800	WEATHERFORD, KIRSTEN	8400.00				BILLED	168.00	2
B013810	SCHWARTZKOPF, RAYMOND	8400.00				BILLED	168.00	2
B013820	EHRICK, ALBERT S TRUSTEE	8400.00				BILLED	168.00	2
B013830	SMITH, DAVID A & HEIDI E	16229.00				BILLED	324.58	2
B013840	HARMON, FRANK R III & DAWN	5319.00				BILLED	106.38	2
B01384A	LICHEN PROPERTIES	5319.00				BILLED	106.38	2
B013850	DAUENHAUER, LUDWIG &	10819.00				BILLED	216.38	2
B013860	WAGGONER, DAVID E & ANN E	8007.00				BILLED	160.14	2
B01386A	NIETO, GUSTAVO & NORMA I	8002.00				BILLED	160.04	2
B013870	RIDER, LORRAINE M	13737.00				BILLED	274.74	2
B013880	HAMILTON HOLDINGS LLC	26250.00				BILLED	525.00	2
B013910	MAJOR BRANDS DISTRBTNG	67076.00				BILLED	800.00	2
B013920	LOCOMOTIVE INN & CASINO INC	78569.00				BILLED	800.00	2
B013930	LOCOMOTIVE INN & CASINO INC	18497.00				BILLED	369.94	2
B01393A	RIEMANN, CURTIS G & FRANCES	25391.00				BILLED	507.82	2
B01393B	LOCOMOTIVE INN & CASINO INC	25625.00				BILLED	512.50	2
B013940	PARKER, WALTER G & ISABEL	20405.00				BILLED	408.10	2
B013950	DAWSON, ZANE C TRUSTEE	17500.00				BILLED	350.00	2
B013960	DAWSON, ZANE C-TRUSTEE	17500.00				BILLED	350.00	2
B013980	DAWSON, ZANE C-TRUSTEE	4807.00				BILLED	96.14	2
B013990	TLC ENTERPRISES INC	31750.00				BILLED	635.00	2
B014010	TLC ENTERPRISES INC	12750.00				BILLED	255.00	2

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Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B01402A	BEYL, THOMAS K TRUSTEE	16118.00				BILLED	322.36	2
B014040	BROWN, BENJAMIN L	16800.00				BILLED	336.00	2
B01404A	RUTT, NANCY L	7800.00				BILLED	156.00	2
B014050	GRUNSTEAD FAMILY LTD	15600.00				BILLED	312.00	2
B014060	JIMENEZ, RAMON J & MELISSA	6300.00				BILLED	126.00	2
B014070	SCHTACHTA, SHANNA AKA	6300.00				BILLED	126.00	2
B014080	SMITH, PATRICK J	8400.00				BILLED	168.00	2
B014090	ROBERTUS PROPERTIES LLC	8460.00				BILLED	169.20	2
B014100	KILLEBREW, CLARA L	4140.00				BILLED	82.80	2
B014110	CHASE MANHATTAN BANK AS	9600.00				BILLED	192.00	2
B014120	FOX, CARL & GLORIA ANN	7350.00				BILLED	147.00	2
B014130	MEHELICH, STEPHEN N JR &	7350.00				BILLED	147.00	2
B014140	KUKES, HERMAN D	6300.00				BILLED	126.00	2
B014150	MILLER, MARGARET L	6300.00				BILLED	126.00	2
B014160	O'SHEA, KERRY M & PATRICIA	6300.00				BILLED	126.00	2
B014170	DAVIS, THOMAS W	8400.00				BILLED	168.00	2
B014180	SAYRE, TOM J & SUNDI	8400.00				BILLED	168.00	2
B014190	BESEL, SHAWN L & MARIA I	8400.00				BILLED	168.00	2
B014200	BAKER, BLAINE L & DANYELLE	8400.00				BILLED	168.00	2
B014210	RACKI, ALBERT F & MARGARET	8400.00				BILLED	168.00	2
B014220	CREECY, JIM & BRUCE JAMES	8400.00				BILLED	168.00	2
B014230	TESAR, BONITA G &	8400.00				BILLED	168.00	2
B014240	LEGGETT, LEO W & PEGGY J	8400.00				BILLED	168.00	2
B014250	PETERSON, LONNIE L & HELEN	8400.00				BILLED	168.00	2
B014260	ABELL, RANDY F & ALEISA D	8400.00				BILLED	168.00	2
B014270	BLAKELY, RICHARD V &	8400.00				BILLED	168.00	2
B014280	FYFE, MIKE L & PATRICIA L	8400.00				BILLED	168.00	2
B014290	CONNER, R L & SHIRLEY M	8400.00				BILLED	168.00	2
B014300	LUECK, OTTILIE M	8400.00				BILLED	168.00	2
B014310	WOLLAN, LEONARD & GARY L &	8400.00				BILLED	168.00	2
B014320	STERLING, DAVID W	8400.00				BILLED	168.00	2
B014330	CARPENTER, NATHAN &	8400.00				BILLED	168.00	2
B014340	FISCHER, JOHN M J & HANNAH	8400.00				BILLED	168.00	2
B014350	JOHNSON, ROBERT R &	8400.00				BILLED	168.00	2
B014360	CROWL, MICHAEL L & JODY L	7700.00				BILLED	154.00	2
B014370	ARENSMEYER, DARREL S & ANNA	8400.00				BILLED	168.00	2
B014380	HOKE, DANIEL L & JODEE L	12600.00				BILLED	252.00	2
B014390	RYAN KALLEVIG	8400.00				BILLED	168.00	2
B014400	SCHMIDT, STEVEN W & NANCY L	7000.00				BILLED	140.00	2
B014410	RYAN ARNOLD	7000.00				BILLED	140.00	2
B014420	GRATWOHL, HERMAN & VELMA	7000.00				BILLED	140.00	2
B014430	CANAPE, THOMAS J JR & SUSAN	8400.00				BILLED	168.00	2
B014440	KINDSFATER, HERBERT S &	8400.00				BILLED	168.00	2
B014450	KAISER, HENRY & LOIS E	8400.00				BILLED	168.00	2
B014460	ANDERSON, KAREN A	8400.00				BILLED	168.00	2
B014470	BRADLEY, JOSEPH M	8400.00				BILLED	168.00	2
B014480	EHRLLICK, HARRY D TRUSTEE	8400.00				BILLED	168.00	2
B014490	KUMPULA, CAROLYN M	12600.00				BILLED	252.00	2
B014500	KAISER, LOIS E & HENRY	8400.00				BILLED	168.00	2
B014510	KAISER, LOIS E & HENRY	12600.00				BILLED	252.00	2
B014530	RUTT, JON F & NANCY L	15600.00				BILLED	312.00	2

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Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B014540	RUTT, COLLEEN A	7800.00				BILLED	156.00	2
B014550	LEKSEN, ALAN R & SUSAN C	7800.00				BILLED	156.00	2
B01455A	FINK, TERRY R & JACQUELINE	7800.00				BILLED	156.00	2
B014560	NARDELLA, GERALD L &	2500.00				BILLED	50.00	2
B014570	L & L INVESTMENTS INC	2500.00				BILLED	50.00	2
B014580	GRANT, SUE A	2500.00				BILLED	50.00	2
B014590	BUNDY, THEODORE C & GLORIA	6750.00				BILLED	135.00	2
B014600	JOHNSON, DEAN W	6750.00				BILLED	135.00	2
B014610	KAISER, HENRY JR & LOIS E	4200.00				BILLED	84.00	2
B014620	KAISER, LOIS E	8400.00				BILLED	168.00	2
B014630	BRINKEL, COLLEEN A	8400.00				BILLED	168.00	2
B014640	FRONTIER COMMUNITIES INC	39000.00				BILLED	780.00	2
B014650	ALLEN, BEATRICE A TRUSTEE	21000.00				BILLED	420.00	2
B014660	BOUCHER, RONALD C & NATALIE	8400.00				BILLED	168.00	2
B014670	TAYLOR, BEVERLY R	12600.00				BILLED	252.00	2
B014680	LAMPHEAR, MICHAEL N &	8400.00				BILLED	168.00	2
B014690	LETZ, PHILIP & LECIA	8400.00				BILLED	168.00	2
B01469A	LETZ, PHILIP & LECIA	8400.00				BILLED	168.00	2
B014700	STEIGER, PATRICIA	8400.00				BILLED	168.00	2
B014710	KINNETT, CHAD & AMY	8400.00				BILLED	168.00	2
B014720	WALLER, VERNON & CLARICE	8400.00				BILLED	168.00	2
B01472A	HARAKAL, DAVID G & DONNA L	8400.00				BILLED	168.00	2
B01472B	STANTON, THOMAS F & CLAUDIA	8400.00				BILLED	168.00	2
B01472C	LEHMAN, AUGUST D & PAULINE	8400.00				BILLED	168.00	2
B014730	BOHLEEN RANCH COMPANY	8400.00				BILLED	168.00	2
B014740	SPITZER, TANYA J	12600.00				BILLED	252.00	2
B014750	CLAYTON, HOWARD R & JOYCE D	10500.00				BILLED	210.00	2
B014760	PETERSON, BRYAN	10500.00				BILLED	210.00	2
B014770	THOM, LESLIE A & HELEN D	8400.00				BILLED	168.00	2
B014790	KAISER, MAURICE & SUSAN J	8400.00				BILLED	168.00	2
B014800	BOLLE, THEODORE M JR	8400.00				BILLED	168.00	2
B014820	PEARSON, JAMES L & DAWN M	9634.00				BILLED	192.68	2
B014840	BETHEL, CHERYL A	13970.00				BILLED	279.40	2
B014860	WENNEMAR, FRED H & BARBARA	16500.00				BILLED	330.00	2
B014890	MOLLENBRINK, BRIAN F &	9680.00				BILLED	193.60	2
B01489A	FISCHER, STANLEY P & MARY	9680.00				BILLED	193.60	2
B01489B	ENGEN, SHERRY	9680.00				BILLED	193.60	2
B014900	LUECK, GLEN E & LAEL J	9680.00				BILLED	193.60	2
B014930	CALVERT, BARBARA A	11200.00				BILLED	224.00	2
B014940	GARNETT, FRANCES B	7700.00				BILLED	154.00	2
B014950	LIND, CONNIE R & ORR,	16500.00				BILLED	330.00	2
B014960	YOUNG, KENNETH L & DONNA M	8250.00				BILLED	165.00	2
B014970	PETER, JERRY W & SHIRLEY A	17663.00				BILLED	353.26	2
B014980	HAASE, ROY & RITA	13648.00				BILLED	272.96	2
B014990	HABERLOCK, JOHN A	8250.00				BILLED	165.00	2
B01499A	CHERRY, MONTY R. & TERRI L.	8250.00				BILLED	165.00	2
B015000	BELINAK, PATRICK W & NANCY	7700.00				BILLED	154.00	2
B015010	BARES, ROBERT F & MARLENE A	18446.00				BILLED	368.92	2
B01501A	HARAKAL, DAVID G & DONNA L	14451.00				BILLED	289.02	2
B01501B	DIETERICH, VIRGINIA L	16860.00				BILLED	337.20	2
B015020	BRANSTETTER, JAMES P & LOLA	9900.00				BILLED	198.00	2

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Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B01502A	TOOMBS FAMILY TRUST	12100.00				BILLED	242.00	2
B01502B	HABERLOCK, JOHN A & HAZEL M	9900.00				BILLED	198.00	2
B015030	BRESTER, VICKI CONSERVATOR	12364.00				BILLED	247.28	2
B01503A	SHOREY, BRAD & LORI	12364.00				BILLED	247.28	2
B01503B	RINGHEIMER, DENNIS R &	12364.00				BILLED	247.28	2
B015040	RIPLEY, CYNTHIA G	7700.00				BILLED	154.00	2
B01504A	WAGNER, JEFFREY A & TERESA	7700.00				BILLED	154.00	2
B01504B	FAKE, BILL L & MARILYN K	7700.00				BILLED	154.00	2
B015050	HACKMAN, DONALD L & DARLENE	7700.00				BILLED	154.00	2
B01505A	RIESINGER, PETE & ELAINE	7700.00				BILLED	154.00	2
B01505B	MARKOVICH, JAMES R & JOAN	8580.00				BILLED	171.60	2
B015060	ELVBAKKEN, JOSTEIN &	8519.00				BILLED	170.38	2
B01506A	MCGILLEN, DARRELL L & LINDA	8470.00				BILLED	169.40	2
B01506B	SINCLAIR, FRANCES B	8470.00				BILLED	169.40	2
B015070	BARRY, PENNY R	9900.00				BILLED	198.00	2
B015080	GANCZE, BETTY L	9900.00				BILLED	198.00	2
B015090	GOICK, WANDA J	12100.00				BILLED	242.00	2
B015100	NAFTS, RANDY K & JEANNIE L	12100.00				BILLED	242.00	2
B015110	BAUER, DAVID E	9900.00				BILLED	198.00	2
B015120	BURROWS, JAMES A & HELEN R	9900.00				BILLED	198.00	2
B01512A	CAHILL, MICHELLE M	7700.00				BILLED	154.00	2
B015130	KRUG, ESTHER L	8250.00				BILLED	165.00	2
B01513A	SCHOEPP, RANDY & DEBBIE	8250.00				BILLED	165.00	2
B01513B	STRECKER, MICHAEL A	8250.00				BILLED	165.00	2
B015140	MARTIN, JOHN C & BARBARA A	8250.00				BILLED	165.00	2
B01514A	PATTERSON, BRUCE H	7700.00				BILLED	154.00	2
B015150	SCHUMAN, SAMUEL & IRENE I	9460.00				BILLED	189.20	2
B01515A	MURI, ANDY S	9460.00				BILLED	189.20	2
B01515B	STEFFANS, EDWARD O & BETTY	9460.00				BILLED	189.20	2
B015160	PRILL, THOMAS W & JULIE A	9680.00				BILLED	193.60	2
B01516A	GONZALEZ, NINA J & ALDEN	9900.00				BILLED	198.00	2
B01516B	CUMMINS, BRUCE A & NANCY	9680.00				BILLED	193.60	2
B015170	BEHM, ALEX D & ANNETTE L	8800.00				BILLED	176.00	2
B015180	WESTERN, ROBERT E & SANDRA	8800.00				BILLED	176.00	2
B01518A	BELTER, LAWERANCE R & IMA L	9900.00				BILLED	198.00	2
B015190	BURTON, JAMES I & EILEEN H	9240.00				BILLED	184.80	2
B01519A	HIRNING, MICHAEL F & DONNA	9240.00				BILLED	184.80	2
B01519B	SMITH, DARRELL D & BARBARA	9240.00				BILLED	184.80	2
B01519C	CONDON, ROBERT J &	9460.00				BILLED	189.20	2
B015200	FIRST CHURCH OF THE	26400.00				BILLED	528.00	2
B015210	CORP OF PRESIDING BISHOP OF	12917.00				BILLED	258.34	2
B015270	HUSEBY, SAMUEL	13000.00				BILLED	260.00	2
B01527A	BANCROFT, SHANE & TONI D	14937.00				BILLED	298.74	2
B015300	CHERRY, MERLE D & SHERRI M	9750.00				BILLED	195.00	2
B015310	KLEINSASSER, FRED &	7800.00				BILLED	156.00	2
B015320	SCHROEDER, KIRK M & RANDA J	7800.00				BILLED	156.00	2
B015330	GRUDZINSKI, RICHARD A &	7800.00				BILLED	156.00	2
B015340	BRAY, RANDEL E	7800.00				BILLED	156.00	2
B015350	HOLLAND, BETTY L	7800.00				BILLED	156.00	2
B015360	RIESINGER, ANDREW & DELORES	11738.00				BILLED	234.76	2
B015370	REISINGER, ANDREW & DELORIS	8791.00				BILLED	175.82	2

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Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B015380	DILLENBECK, ADELWYN J	8217.00				BILLED	164.34	2
B015390	MARAK, CAROL J	7043.00				BILLED	140.86	2
B015400	EASTLICK, CLARENCE L &	7043.00				BILLED	140.86	2
B015410	FRANK, KEEFE LEE & SANDI	8812.00				BILLED	176.24	2
B015420	RIPLEY, VICKIE L	8815.00				BILLED	176.30	2
B01542A	COURTNEY, BENJAMIN D &	8818.00				BILLED	176.36	2
B015430	LUECK, OTTILIE M	33800.00				BILLED	676.00	2
B015440	RICHEY, SHARON S	52776.00				BILLED	800.00	2
B01544C	HERGENRIDER, JASON R &	7800.00				BILLED	156.00	2
B01544D	HERGENRIDER, JASON R &	7800.00				BILLED	156.00	2
B015450	MUNYAN, TIMOTHY G & RENEE L	7200.00				BILLED	144.00	2
B01545A	SCHULTZ, DONALD G & ROBIN L	7200.00				BILLED	144.00	2
B01547A	WILMETH, MATTHEW K & SHERRY	15600.00				BILLED	312.00	2
B015480	WILMETH, MATTHEW K & SHERRY	14400.00				BILLED	288.00	2
B015610	GOTSCHALL, GARY & NADINE	18750.00				BILLED	375.00	2
B015630	HAWKINSON, ELMER E. & PEGGY	11250.00				BILLED	225.00	2
B01563D	BANGERT, GEORGE M &	11250.00				BILLED	225.00	2
B01563F	BLACK, RICHARD L & LORRAINE	11250.00				BILLED	225.00	2
B01563I	KOPP, JUSTIN A & DANIELLE	7817.00				BILLED	156.34	2
B015730	REEDER, CRAIG & LENAYA	8749.00				BILLED	174.98	2
B015740	REEDER, CRAIG & LENAYA	8749.00				BILLED	174.98	2
B015750	REEDER, CRAIG & LENAYA	8749.00				BILLED	174.98	2
B015760	REEDER, CRAIG & LENAYA	8831.00				BILLED	176.62	2
B01582B	KLEIN, JEROME P & HAZEL L	24680.00				BILLED	493.60	2
B01583A	TWICHEL, JAMES BRENT &	17391.00				BILLED	347.82	2
B01583C	SORKNESS, RANDALL L & MARTE	21401.00				BILLED	428.02	2
B01583D	TWICHEL, JAMES BRENT	19103.00				BILLED	382.06	2
B015850	KNIGHT, JAMES L JR &	13311.00				BILLED	266.22	2
B015860	GREEN, GARY L & PEGGY K	12851.00				BILLED	257.02	2
B015870	ZUNDEL, RUBEN & CAROLE	13106.00				BILLED	262.12	2
B015880	LOHOF, RICHARD J & JUNE W	11267.00				BILLED	225.34	2
B015890	DAY, LOUIS J & MARY K	20250.00				BILLED	405.00	2
B01589A	LITTLE, MERLE C & RICKIE J	13500.00				BILLED	270.00	2
B015900	MILLER, CHARLES K S &	13350.00				BILLED	267.00	2
B015910	THOMPSON, ARTHUR J & EDITH	16155.00				BILLED	323.10	2
B01591A	MCGAHAN, CHARLES F & PATTI	11099.00				BILLED	221.98	2
B015920	KLEIN, DENNIS D & CONNIE	13500.00				BILLED	270.00	2
B01592A	BRENNAN, LAWRENCE M &	13500.00				BILLED	270.00	2
B01592B	JEROMA, WALDEMAR & ARLENE M	13500.00				BILLED	270.00	2
B01592C	KAPPEL, ALVIN A & BETTE I	11250.00				BILLED	225.00	2
B01592D	BROWNLEE, JULIE A & MARTIN	11655.00				BILLED	233.10	2
B01592E	ROBERTS, G DENNIS &	13623.00				BILLED	272.46	2
B01592F	SCHREINER, DAVID & CATHY	14773.00				BILLED	295.46	2
B015930	MARCUS, LAVONNE C	13500.00				BILLED	270.00	2
B01593A	KIMMET, PATRICK B & MARY	11250.00				BILLED	225.00	2
B01593B	MIKKOLA, MARTIN C & HARRIET	11250.00				BILLED	225.00	2
B01593C	GRADWOHL, RICHARD L & JULIA	13500.00				BILLED	270.00	2
B01593D	OLSON, ROBERT W & HELEN M	13800.00				BILLED	276.00	2
B01593E	RICCI, VINCENT J & DEBORAH	13500.00				BILLED	270.00	2
B01593F	TOWLER, SHAWNA	11700.00				BILLED	234.00	2
B015960	HAACK, LEROY S	12600.00				BILLED	252.00	2

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B01596C	WHITFORD, JIM & DONNA	8400.00				BILLED	168.00	2
B01596F	KERR, JOHN A	8400.00				BILLED	168.00	2
B01596G	OTT, ARNOLD W & CHERYL	4200.00				BILLED	84.00	2
B01596H	OTT, ARNOLD W & CHERYL	4200.00				BILLED	84.00	2
B01596I	HALVORSON, CLIFFORD L &	4200.00				BILLED	84.00	2
B01596J	HALVORSON, CLIFFORD L &	4200.00				BILLED	84.00	2
B015970	JAMES, DENNIS & LINDA	12600.00				BILLED	252.00	2
B01597C	FRANK, RANDY &	12600.00				BILLED	252.00	2
B01597F	SHEW-FANG CECILIA HSHEIH	4200.00				BILLED	84.00	2
B01597G	SHEW-FANG CELIA HSHEIH CHEN	4200.00				BILLED	84.00	2
B01597H	SORENSEN, DONALD & VIRGINIA	4200.00				BILLED	84.00	2
B01597I	SORENSEN, DONALD L &	4200.00				BILLED	84.00	2
B01597J	SORENSEN, DONALD L &	4200.00				BILLED	84.00	2
B015980	LEGGETT, TYSIE	8400.00				BILLED	168.00	2
B01598B	PLUMMER, ADDIE JUNE	46200.00				BILLED	800.00	2
B01598M	MOGAN, PAUL A & MARY E	9940.00				BILLED	198.80	2
B01598N	MOGAN, STEVEN F TRUSTEE &	9940.00				BILLED	198.80	2
B015990	MOGAN, STEVEN F TRUSTEE &	21000.00				BILLED	420.00	2
B01599E	WILKEY, PATRICK S & SHELLEY	12600.00				BILLED	252.00	2
B01599H	CAPRON, WENDELL F & SANDRA	4200.00				BILLED	84.00	2
B01599I	CAPRON, WENDELL F & SANDRA	4200.00				BILLED	84.00	2
B01599J	CAPRON, WENDELL F & SANDRA	4200.00				BILLED	84.00	2
B01599K	HALLEN, DEAN & SUSAN	4200.00				BILLED	84.00	2
B01599L	HALLEN, DEAN & SUSAN	4200.00				BILLED	84.00	2
B016000	GRACE BIBLE CHURCH	24500.00				BILLED	490.00	2
B016010	SANDERSON, LAURA J & GERALD	8400.00				BILLED	168.00	2
B016020	ROBINSON, ROBERT A & KAREN	9800.00				BILLED	196.00	2
B016030	GAUTHIER, JOSEPH L E &	9800.00				BILLED	196.00	2
B016040	ARNOLD, EVELYN E & GARY R	9800.00				BILLED	196.00	2
B016050	JOHNSON, JOHN E & FRIEDA	8400.00				BILLED	168.00	2
B016060	BUTLER, JOAN E	8400.00				BILLED	168.00	2
B016070	MOURICH, SAMUEL J & JESSIE	8400.00				BILLED	168.00	2
B016080	DOOPER, PAULA S	8400.00				BILLED	168.00	2
B016090	DOOPER, PAULA S	8400.00				BILLED	168.00	2
B016100	SEELYE, ROBERT E	12600.00				BILLED	252.00	2
B016110	ALBRECHT, STEVEN C	8400.00				BILLED	168.00	2
B016120	CEBUHAR, GEORGE A & RUTH M	8400.00				BILLED	168.00	2
B016130	HARRIS, EULA C	8400.00				BILLED	168.00	2
B016140	BUDGE, JOHN L & SHIRLEY	8400.00				BILLED	168.00	2
B016150	FLEMING, SHARON L & GARY R	8400.00				BILLED	168.00	2
B016160	SCHAAL, ROBERT C &	8400.00				BILLED	168.00	2
B016170	WETCH, ROBERT J & LOIS J	8400.00				BILLED	168.00	2
B016180	HODGES, ALBERT C JR	8400.00				BILLED	168.00	2
B016190	ELSENPETER, MARY R	8400.00				BILLED	168.00	2
B016200	BRACKEN, DREW M	8400.00				BILLED	168.00	2
B016210	MEEKS, JOHN J & CINDY R	8400.00				BILLED	168.00	2
B016220	SHULT, ROXANNE R	8400.00				BILLED	168.00	2
B016230	SCHREINER, ALICE E SMITH &	8400.00				BILLED	168.00	2
B016240	HAGGART, LAUREL D	8400.00				BILLED	168.00	2
B016250	STAUDINGER, WILLIAM &	8400.00				BILLED	168.00	2
B016260	ERB, LARRY M	8400.00				BILLED	168.00	2

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B016270	HALVORSON, WAYNE E & MARION	8400.00				BILLED	168.00	2
B016280	GONZALEZ, COCHISE	8400.00				BILLED	168.00	2
B016290	METCALF, SCOTT C & LINDA M	8400.00				BILLED	168.00	2
B016300	FREUND, ERNEST & DONNA L	8400.00				BILLED	168.00	2
B016310	ARNOLD, MYRTLE P	12600.00				BILLED	252.00	2
B016320	BOSCH, RAYMOND J & LORETTA	8400.00				BILLED	168.00	2
B016330	KIEL, HOWARD E & DEBORAH K	8400.00				BILLED	168.00	2
B016340	COBETTO, JOEL D & SHAREN L	8400.00				BILLED	168.00	2
B016350	HOFFMAN, RALPH L & BARBARA	8400.00				BILLED	168.00	2
B016360	MOUNTSIER, WILLIAM G	8400.00				BILLED	168.00	2
B016370	LINDAL, HERBERT L & LINDA S	12600.00				BILLED	252.00	2
B016380	CLARK, JANICE G	8400.00				BILLED	168.00	2
B016390	MUELLER, HENRY G JR & JANET	8400.00				BILLED	168.00	2
B016400	PISENO, RONALD J & REBECCA	8400.00				BILLED	168.00	2
B016410	O'MALLEY, MICHAEL	8400.00				BILLED	168.00	2
B016420	DYER, JOAN D	8400.00				BILLED	168.00	2
B016430	ZIEMER, RUEBEN R & AMANDA K	8400.00				BILLED	168.00	2
B016440	GOODALE, JUDITH J	8400.00				BILLED	168.00	2
B016450	BUDGE, KEVIN L & AMY J	12600.00				BILLED	252.00	2
B016470	HODGES, VIVIAN L AS TRUSTEE	8400.00				BILLED	168.00	2
B016480	MAXSON, JOHN W	8400.00				BILLED	168.00	2
B016490	HALVERSON, LAVERNE J	8400.00				BILLED	168.00	2
B016500	KELLISON, MARY JO	8400.00				BILLED	168.00	2
B016510	OLSON, ROY M & BOBBIE L	8400.00				BILLED	168.00	2
B016520	SCHOOL DISTRICT #7	435426.00				BILLED	800.00	2
B016540	ROYER, AGNES E	13016.00				BILLED	260.32	2
B016550	MEARS, DANIEL T & LA RAY F	10848.00				BILLED	216.96	2
B016580	GANCZE, RODNEY J	8400.00				BILLED	168.00	2
B01658A	FORSTER, DARRELL P & KARLA	8400.00				BILLED	168.00	2
B01658B	LACEY, ROBERT L & VERLEEN L	8400.00				BILLED	168.00	2
B01658C	BURNS, EUGENE K & CYNTHIA K	8400.00				BILLED	168.00	2
B01658D	KRAITER, MICHAEL J &	8400.00				BILLED	168.00	2
B01658E	RISTE, KEVIN D & BECCI J	8400.00				BILLED	168.00	2
B01658F	EDGMOND, BRENT S & MARTHA L	8400.00				BILLED	168.00	2
B01658G	REIMANN, CURTIS G & FRANCES	8400.00				BILLED	168.00	2
B016590	MILLER, PAUL B & TARA L	8400.00				BILLED	168.00	2
B01659A	BEGLAU, ROBERT L & BEVERLY	8400.00				BILLED	168.00	2
B01659B	LAUGHERY, LEVI R & JULIE A	8400.00				BILLED	168.00	2
B01659C	PETERS, TYLER E & TRACY A	8400.00				BILLED	168.00	2
B01659D	SUNNARBORG, DONALD E & IDA	8400.00				BILLED	168.00	2
B01659E	KLEIN, NORMAN L & NANCY J	8400.00				BILLED	168.00	2
B01659F	HUBER, DION	8400.00				BILLED	168.00	2
B01659G	DILLENBECK, DAVID M &	8400.00				BILLED	168.00	2
B016600	PETERSON, LAWRENCE E & RITA	8400.00				BILLED	168.00	2
B01660A	KEIGHTLEY, THOMAS J & ANNA	8400.00				BILLED	168.00	2
B01660B	LUDWIG, RONALD W & DIXIE L	8400.00				BILLED	168.00	2
B01660C	WALTON, KENNETH & ROLETTA M	8400.00				BILLED	168.00	2
B01660D	CANTRELL, MICHAEL C &	8400.00				BILLED	168.00	2
B016610	SHANKS, TRAVIS &	8400.00				BILLED	168.00	2
B01661A	SMITH, RONNELL E & ADRIANNA	8400.00				BILLED	168.00	2
B01661B	CHAVEZ, JESSE A	8400.00				BILLED	168.00	2

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B01661C	NUSS, NADINE M	8400.00				BILLED	168.00	2
B01661D	HAWKINS, RUSSELL J & JALYNN	8400.00				BILLED	168.00	2
B016620	MONTGOMERY, GARY C &	8400.00				BILLED	168.00	2
B01662A	SHIFLEY, LISA L	8400.00				BILLED	168.00	2
B01662B	THOMPSON, CAROLE J	8400.00				BILLED	168.00	2
B01662C	CHASSON, ANGELINE A	8400.00				BILLED	168.00	2
B01662D	BACHMEIER, DARREL	8400.00				BILLED	168.00	2
B016630	VERDI, ANTHONY J & KATHLEEN	8400.00				BILLED	168.00	2
B01663A	PIKE, THOMAS M & SHIRLEY M	8400.00				BILLED	168.00	2
B01663B	BRICE, JAMES T & GAIL P	8400.00				BILLED	168.00	2
B01663C	SEGMILLER, MAYNARD R	8400.00				BILLED	168.00	2
B01663D	JACKSON, MORGAN F & KRISTY	8400.00				BILLED	168.00	2
B016640	MCCOUL, SUSAN	15400.00				BILLED	308.00	2
B016650	CALVIN, ARTHUR A, VIOLA M &	7280.00				BILLED	145.60	2
B01665A	VANDERLOOS, HENRY F &	6720.00				BILLED	134.40	2
B01665B	HOGG, ROBERT J & NANCY L	7280.00				BILLED	145.60	2
B01665C	KLASNA, JONATHAN J &	7560.00				BILLED	151.20	2
B01665D	FREEMAN, JUDY L	12600.00				BILLED	252.00	2
B01665E	SCHOONOVER, DAROLYN KAY	8400.00				BILLED	168.00	2
B01665F	SMART, JOHN M & DENISE L	8400.00				BILLED	168.00	2
B016660	HORTON, JUDY M	15400.00				BILLED	308.00	2
B016670	METZGER, LOUIS D & DANETTE	8400.00				BILLED	168.00	2
B01667A	VOLMER, CHARLES O JR &	8400.00				BILLED	168.00	2
B01667B	PATTERSON, SCOTT H & JULIE	8400.00				BILLED	168.00	2
B01667C	PREIKSZAS, BONNIE M	8400.00				BILLED	168.00	2
B01667D	O'TOOLE, TERRY P & KRISTINE	8400.00				BILLED	168.00	2
B016680	WOOD, BRAD & TAMMY	12600.00				BILLED	252.00	2
B01668A	LOEBE, ANDREW H	10500.00				BILLED	210.00	2
B01668B	LAMBERT, BOB L & ELIZABETH	10500.00				BILLED	210.00	2
B01668C	ALBRECHT, LORI J	8400.00				BILLED	168.00	2
B016690	AISENBREY, GERALD & SANDRA	8400.00				BILLED	168.00	2
B01669A	HOLZHEIMER, DONALD M &	8400.00				BILLED	168.00	2
B01669B	BRESTER, KENNETH R & VICKIE	8400.00				BILLED	168.00	2
B01669C	JOHNSON, GARY M & CAROLE J	8400.00				BILLED	168.00	2
B01669D	KUPFNER, RONALD E &	8400.00				BILLED	168.00	2
B01669E	RICKARD, HOWARD E	8400.00				BILLED	168.00	2
B01669F	GRIFFIN, JOYCE A	8400.00				BILLED	168.00	2
B01669G	WILM, WILLIAM S & JEANETTE	8400.00				BILLED	168.00	2
B016700	KRAUSE, E BRADLEY &	8400.00				BILLED	168.00	2
B01670A	HENRY, KENNETH J & CYNTHIA	8400.00				BILLED	168.00	2
B01670B	POWELL, VIVIAN L	8400.00				BILLED	168.00	2
B01670C	ALLEN, MARTHA J	8400.00				BILLED	168.00	2
B01670D	LUDWIG, MICHAEL L & LORI R	8400.00				BILLED	168.00	2
B01670E	MOORE, SCOTT A &	8400.00				BILLED	168.00	2
B01670F	CLARK, CHAD L	8400.00				BILLED	168.00	2
B01670G	HOWIE, JAMES E & JACKLYN D	8400.00				BILLED	168.00	2
B016710	WHITE, PETER E & KIMBERLY A	14700.00				BILLED	294.00	2
B01671A	METZGER, ERVIN J & JUDITH	10500.00				BILLED	210.00	2
B01671B	WILLIAMS, BILLY L & EMILIE	8400.00				BILLED	168.00	2
B01671C	DANTIC, HAL G & CHERYL A	10500.00				BILLED	210.00	2
B016720	SCHARDT, RICHARD & LORRENE	8400.00				BILLED	168.00	2

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B016730	MCILVAIN, COREY D & JODI M	16800.00				BILLED	336.00	2
B016740	HARRIS, SHELLY	10500.00				BILLED	210.00	2
B016750	STEPPE, DANNY E & DIANA L	10500.00				BILLED	210.00	2
B016760	GINTER, DONNA M	10500.00				BILLED	210.00	2
B01676A	KOEFELDA, CLEO M	10500.00				BILLED	210.00	2
B016770	PHILHOWER, LEONA M	10500.00				BILLED	210.00	2
B01677A	BOCQUIN, LANCE D	10500.00				BILLED	210.00	2
B01677B	CHRISTMAN, DONALD A &	8400.00				BILLED	168.00	2
B01677C	EVERETT, STEVEN V	12600.00				BILLED	252.00	2
B016780	RICCI'S OF LAUREL INC	90000.00				BILLED	800.00	2
B016800	NSV CORP	204000.00				BILLED	800.00	2
B016810	NSV CORP	41987.00				BILLED	800.00	2
B01681A	NSV CORP	41987.00				BILLED	800.00	2
B016820	HEISER, KIMBERLY R	7000.00				BILLED	140.00	2
B01682A	JUDD, PATRICIA A &	7000.00				BILLED	140.00	2
B01682B	BARCLAY DONALD L & WANDA L	7000.00				BILLED	140.00	2
B01682C	PAULSEN, ERIC & JEREMY	7000.00				BILLED	140.00	2
B01682D	MCNAMEE, MICHAEL W A &	7000.00				BILLED	140.00	2
B01682E	ROSE, MERRIL L & LINDA L	7000.00				BILLED	140.00	2
B01682F	CUNNINGHAM, STEPHEN K &	7000.00				BILLED	140.00	2
B01682G	GIBSON, LARRY & NONA F	7000.00				BILLED	140.00	2
B01682H	OTT, ARNOLD W & CHERYL L	7000.00				BILLED	140.00	2
B01682I	HELLESVIG, ANNE G	7000.00				BILLED	140.00	2
B01682J	WRIGHT, STANLEY J & PEARL A	7000.00				BILLED	140.00	2
B01682K	RAMER, JUANITA H	7000.00				BILLED	140.00	2
B016830	ALLEN, LARRY J	21000.00				BILLED	420.00	2
B01683C	JOHNSON, SHERI L	7000.00				BILLED	140.00	2
B01683D	SCOVELL, KARON	7000.00				BILLED	140.00	2
B01683E	DICKEY, LAWRENCE & LINDA	7000.00				BILLED	140.00	2
B01683F	NELSON, TINA M	7000.00				BILLED	140.00	2
B01683G	NIESKENS, MICHAEL O	7000.00				BILLED	140.00	2
B01683H	DAVIS, STEVEN E	7000.00				BILLED	140.00	2
B01683I	NELSON, TERESA M	7000.00				BILLED	140.00	2
B01683J	MURRAY, SHERELLA C	7000.00				BILLED	140.00	2
B01683K	ONOSZKO, EDWARD A & CANDISE	7000.00				BILLED	140.00	2
B016940	WEBINGER, DRAKE J & M	8400.00				BILLED	168.00	2
B016950	THOMAS, GREGORY F & MARILEE	8400.00				BILLED	168.00	2
B016960	LAWSON, CRAIG F & KRISANNE	8400.00				BILLED	168.00	2
B016970	MARTIN, LEON C & MICHELE M	8400.00				BILLED	168.00	2
B016980	HOGAN, MARION R	8400.00				BILLED	168.00	2
B016990	RILEY, MICHELLE R	8400.00				BILLED	168.00	2
B017000	MELBY, KEITH W & DIANNE L	8400.00				BILLED	168.00	2
B017010	MICHAEL, RONALD J & KAREN	8400.00				BILLED	168.00	2
B017020	WOMMACK, MICHAEL SCOTT &	8210.00				BILLED	164.20	2
B017030	FRANKS, DICK D & JUDITH A	8680.00				BILLED	173.60	2
B017040	PARKER, JACKSON F & JOHN T	8400.00				BILLED	168.00	2
B017050	WESCHENFELDER, ESTHER M	8400.00				BILLED	168.00	2
B017060	LANE, A JEANETTE AKA	8400.00				BILLED	168.00	2
B017070	PUNT, DAVID E	8400.00				BILLED	168.00	2
B017080	SANDERSON, LAURA J & GERALD	8400.00				BILLED	168.00	2
B017090	ENGEN, GEORGE & WILMA L	8400.00				BILLED	168.00	2

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B01709A	CITY OF LAUREL	12000.00				BILLED	240.00	2
B017240	SPICZKA, JEROME B	16800.00				BILLED	336.00	2
B017250	O'NEIL, DANIEL E.	14441.00				BILLED	288.82	2
B01725A	MILLIRON, BRENT	10500.00				BILLED	210.00	2
B01725B	HOLMGREN, PAUL	10500.00				BILLED	210.00	2
B01725C	TIPP, COLLEEN D.	10500.00				BILLED	210.00	2
B01727A	YOUNG, R L	10500.00				BILLED	210.00	2
B01727B	RUSSELL, TIMOTHY J & JOYCE	10500.00				BILLED	210.00	2
B017280	KELLEY, JOYCE & RUSSELL,	10500.00				BILLED	210.00	2
B01728A	MCDONALD, BRENDA S	10500.00				BILLED	210.00	2
B017290	BLEE, KIRK P	10425.00				BILLED	208.50	2
B01730A	MILLIRON, BRENT	3019.75				BILLED	60.40	2
B01730B	MILLIRON, BRENT	3019.75				BILLED	60.40	2
B01730C	MILLIRON, BRENT	3019.75				BILLED	60.40	2
B01730D	MILLIRON, BRENT	3019.75				BILLED	60.40	2
B017350	TOWN & COUNTRY SUPPLY	12600.00				BILLED	252.00	2
B017360	FISCHER, CLAYTON & DWIGHT	42000.00				BILLED	800.00	2
B01736A	FISCHER, CLAYTON & DWIGHT	25200.00				BILLED	504.00	2
B017370	FOX, DARRELL LEE & CINDY	4200.00				BILLED	84.00	2
B017380	WOOD'S POWR-GRIP CO	143312.00				BILLED	800.00	2
B017480	STINGLEY, JAN W & I IRENE	61500.00				BILLED	800.00	2
B017490	RUTT, JON F & NANCY L	15600.00				BILLED	312.00	2
B017500	FRANKLIN, GARY K & BESS L	23400.00				BILLED	468.00	2
B017520	LARSON, RONALD KERRY &	10500.00				BILLED	210.00	2
B01752A	LARSON, RONALD KERRY &	11733.00				BILLED	234.66	2
B017530	FINK, TERRY R & JACQUELINE	8970.00				BILLED	179.40	2
B017540	LORENZ, ROD & CINDY	23400.00				BILLED	468.00	2
B017570	MACE, MARK A & RONDA J	10500.00				BILLED	210.00	2
B017580	MANLEY, BYRNE J & CAROLE V	8400.00				BILLED	168.00	2
B017590	HAGEL, BARBARA R & G PAT	8400.00				BILLED	168.00	2
B017600	GAUSLOW, BETTY	8400.00				BILLED	168.00	2
B017610	BURKE, JUDITH L	8512.00				BILLED	170.24	2
B017620	FIRST BAPTIST CHURCH	12600.00				BILLED	252.00	2
B017630	KOSTELECKY, KERWIN N &	8400.00				BILLED	168.00	2
B01763A	KETTERLING, BARRY L &	9660.00				BILLED	193.20	2
B017640	SCHOOL DISTRICT #7	332174.00				BILLED	800.00	2
B017650	PELICAN, LISA A	3500.00				BILLED	70.00	2
B01765A	BRODERSON, JERRY L	4200.00				BILLED	84.00	2
B017660	BRODERSON, JERRY L	4200.00				BILLED	84.00	2
B01766A	FIRST BAPTIST CHURCH	4200.00				BILLED	84.00	2
B017670	SCHOOL DISTRICT #7	18908.00				BILLED	378.16	2
B017800	SCHOOL DISTRICT #7 OF	321290.00				BILLED	800.00	2
B017810	CITI MORTGAGE INC	9990.00				BILLED	199.80	2
B017820	KUNTZ, MELISSA & KEITH	11979.00				BILLED	239.58	2
B017830	LEWIS, MELVIN R & JULIA C	10800.00				BILLED	216.00	2
B017840	HOGSETT, LAWRENCE L &	14040.00				BILLED	280.80	2
B017850	CHARLES, RANDALL KEITH	17640.00				BILLED	352.80	2
B017870	COLEMAN, PAMELA K	11200.00				BILLED	224.00	2
B01787A	SALCIDO, BERNADINE R	11200.00				BILLED	224.00	2
B01787B	PETERSON, ERIC J	11200.00				BILLED	224.00	2
B01787C	LEICHNER, WAYNE	11919.00				BILLED	238.38	2

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B017880	HULL, CLEVE F & KATHRYN A	12811.00				BILLED	256.22	2
B01788A	SMITH, JOSH L & DENISE L	11200.00				BILLED	224.00	2
B017890	JONES, TERRY L & JENNIE L	11200.00				BILLED	224.00	2
B01789A	LOPEZ, ISIDRO L & MICHELLE	12600.00				BILLED	252.00	2
B017900	RK DEVELOPMENT LLC	112593.00				BILLED	800.00	2
B017910	SISTERS OF CHARITY OF	37200.00				BILLED	744.00	2
B017930	RAY'S CONCRETE FORMING INC	13175.00				BILLED	263.50	2
B017940	RAY'S CONCRETE FORMING INC	13175.00				BILLED	263.50	2
B017960	REDDING, ROBERT	17088.00				BILLED	341.76	2
B017970	OLSEN, CONNIE H	11870.00				BILLED	237.40	2
B017980	ERB, CHRISTOPHER &	12770.00				BILLED	255.40	2
B01800A	SHIMSKEY, PATRICK F &	6720.00				BILLED	134.40	2
B01800B	HERGETT, VIC & EVELYN	6720.00				BILLED	134.40	2
B018020	KLEIN, JEROME P & HAZEL L	6720.00				BILLED	134.40	2
B018030	KLEIN, JEROME P & HAZEL L	6720.00				BILLED	134.40	2
B018510	SIMANTON, KATHY JO	30430.00				BILLED	608.60	2
B018550	DRAPER, G	10131.00				BILLED	202.62	2
B018560	YAEGER, DAVID R	10124.00				BILLED	202.48	2
B018570	MORALES, TIMOTHY G & KAREN	10586.00				BILLED	211.72	2
B018580	AUSEN, GELN R	11674.00				BILLED	233.48	2
B018590	EDWARDS, JAMES R JR & NANCY	11423.00				BILLED	228.46	2
B018600	BROWN, BARBARA J	11953.00				BILLED	239.06	2
B018610	GOSS, JOSEPH L & JENNIFER L	10945.00				BILLED	218.90	2
B018620	MINNERATH, KENNETH R &	10400.00				BILLED	208.00	2
B018630	ALLEN, ARTHUR W & VERNA M	12307.00				BILLED	246.14	2
B018860	MAGNIN, MARILYN JEAN	10004.00				BILLED	200.08	2
B018870	MAGNIN, MARILYN JEAN	10004.00				BILLED	200.08	2
B018880	MAGNIN, MARILYN JEAN	10004.00				BILLED	200.08	2
B018890	MAGNIN, MARILYN JEAN	10004.00				BILLED	200.08	2
B018900	MAGNIN, MARILYN JEAN	10016.00				BILLED	200.32	2
B018910	MAGNIN, MARILYN JEAN	10467.00				BILLED	209.34	2
B018920	MAGNIN, MARILYN JEAN	10114.00				BILLED	202.28	2
B018930	MAGNIN, MARILYN JEAN	10160.00				BILLED	203.20	2
B018940	MAGNIN, MARILYN JEAN	10107.00				BILLED	202.14	2
B018950	MAGNIN, MARILYN JEAN	10085.00				BILLED	201.70	2
B018960	MAGNIN, MARILYN JEAN	10065.00				BILLED	201.30	2
B01896A	BREWER, RICHARD A & ROBIN H	9600.00				BILLED	192.00	2
B01896B	MOODY, DAVID D & SHARON A	13155.00				BILLED	263.10	2
B019170	TAYLOR, JAMES M & JULIE K	27556.00				BILLED	551.12	2
B019180	RYDER, ROBERT L & RITA R	10625.00				BILLED	212.50	2
B019190	MOHR, HAROLD R & SHARON A	11931.00				BILLED	238.62	2
B019200	STEINMETZ, DARLYNE J	11700.00				BILLED	234.00	2
B019210	HARRIS, ROBERT W	11700.00				BILLED	234.00	2
B019220	BUMMER, ALBERT L &	10200.00				BILLED	204.00	2
B019230	ANDERSON, CURTIS L &	10200.00				BILLED	204.00	2
B019240	MAYES, LARRY R & CAROLE A	10200.00				BILLED	204.00	2
B019250	RANKIN, DEAN & MARY	10200.00				BILLED	204.00	2
B019260	DICKERSON, CHARLES A &	11187.00				BILLED	223.74	2
B019270	FRITZLER, ALBERT B	13161.00				BILLED	263.22	2
B019280	HARRIS, MARTIN H & COLLEEN	12377.00				BILLED	247.54	2
B019290	VEITCH, ROBERT H JR & DONNA	12230.00				BILLED	244.60	2

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B019300	WOOD, HOWARD KEITH & ELLEN	12788.00				BILLED	255.76	2
B019310	KAISER, MAURICE R & SUSAN J	12720.00				BILLED	254.40	2
B019320	PILLING, ALAN H	14165.00				BILLED	283.30	2
B019330	LINDSAY, REGGIE L &	14427.00				BILLED	288.54	2
B020950	KANUIT, TYSON & MELANIE	8400.00				BILLED	168.00	2
B020960	GLOSS, JEFF & LAURA	8400.00				BILLED	168.00	2
B020970	FRANK, DANIELLE	8400.00				BILLED	168.00	2
B020980	KELLY, TERRANCE M &	8400.00				BILLED	168.00	2
B020990	PORTER, ANDREW G & SALLY M	8400.00				BILLED	168.00	2
B021000	OSTWALD, LYDIA K	8400.00				BILLED	168.00	2
B021010	GALLAGHER, JEFFREY A & KAY	8400.00				BILLED	168.00	2
B021020	BACHMEIER, TIMOTHY D &	12600.00				BILLED	252.00	2
B021030	BRISCOE, JAMES E	11294.00				BILLED	225.88	2
B021040	WALKER, SAMUEL LEE	11583.00				BILLED	231.66	2
B021050	GREEN, SHAWN E & VICKI R	8400.00				BILLED	168.00	2
B021060	HIGGINS, JOHN R & KAYRENE L	12600.00				BILLED	252.00	2
B021070	CHELGREN, WALTER D & SHARON	8400.00				BILLED	168.00	2
B021080	RAWSON, BRETT JOSEPH &	8400.00				BILLED	168.00	2
B021090	CURFMAN, JOHN D & DANETTE L	8400.00				BILLED	168.00	2
B021100	HUTCHINS, DONNA L & MATTHEW	8400.00				BILLED	168.00	2
B021110	FRANK, KENNETH V & BONNIE R	8400.00				BILLED	168.00	2
B021120	STAHL, DAVID B & LINDA J	8400.00				BILLED	168.00	2
B021130	WITSCHEN, GEORGE P & BONNIE	8463.00				BILLED	169.26	2
B021140	SHIMP, RICHARD L & PENNY D	8464.00				BILLED	169.28	2
B021150	KINDSFATHER, RICHARD D &	8463.00				BILLED	169.26	2
B021160	OSTERMILLER, WILLIAM L &	8464.00				BILLED	169.28	2
B021170	MURPHY, DANIEL J & LINDA D	8464.00				BILLED	169.28	2
B021180	ANKNEY, DUSTINE L &	12660.00				BILLED	253.20	2
B021190	SAPP, RANDALL D & REBEKAH M	8463.00				BILLED	169.26	2
B021200	GABEL, DAN P & STACEY D	8463.00				BILLED	169.26	2
B021210	SAYLOR, DAVID W & KATHLEEN	11158.00				BILLED	223.16	2
B021220	ELSENPIETER, RICHARD S	11883.00				BILLED	237.66	2
B021230	HETTINGER, ROBERT L & VICKY	8400.00				BILLED	168.00	2
B021240	AMESTOY, PATRICIA MCCLEARY	8400.00				BILLED	168.00	2
B021250	SAYLER, DIANE S	8400.00				BILLED	168.00	2
B021260	GASKILL, RONALD E & MARILOU	8400.00				BILLED	168.00	2
B021270	LOWELL, DANNY L & SHERRY A	8400.00				BILLED	168.00	2
B021280	MURNION, GERARD C & ELISA M	8400.00				BILLED	168.00	2
B021300	HARMON, FRANK R & BARBARA	12600.00				BILLED	252.00	2
B021310	WARDELL, BRYAN & CHERYL	8400.00				BILLED	168.00	2
B021320	PAWLUK, JEROME J JR & PEGGY	8466.00				BILLED	169.32	2
B021330	WHITE, DUSTIN A & MELISSA K	8466.00				BILLED	169.32	2
B021340	STONE, ALLAN C & NADINE M	8466.00				BILLED	169.32	2
B021350	HATTEN, DAVID E & JULIE R	8466.00				BILLED	169.32	2
B021360	MANLEY, BYRNE J III	8466.00				BILLED	169.32	2
B021370	HARKINS, ELIZABETH ANN	8466.00				BILLED	169.32	2
B021380	CONRAD, MATTHEW R & MOLLY	8466.00				BILLED	169.32	2
B021390	JONES, DAVID D & SALLYANN D	8466.00				BILLED	169.32	2
B021400	NELSON, JAMES R	8466.00				BILLED	169.32	2
B021410	BURGIN, GEORGE E & SELENA M	8466.00				BILLED	169.32	2
B021420	EASTLICK, STEELE W	10248.00				BILLED	204.96	2

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Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B021430	WISECUP, MIKE S & GAYLE A	8400.00				BILLED	168.00	2
B021440	REHLING, VICKI L	8400.00				BILLED	168.00	2
B021450	ELLERBEE, CHRISTINE R	8400.00				BILLED	168.00	2
B021460	CERNOHLAVEK, JERRY W &	8400.00				BILLED	168.00	2
B021470	FERGUSON, JEAN D	8400.00				BILLED	168.00	2
B021480	MARTIN, JAY F & PAULA B	8400.00				BILLED	168.00	2
B021490	CONOVER, RODNEY J & LINDA K	8400.00				BILLED	168.00	2
B021500	YATES, JAY R & SABRINA D	8400.00				BILLED	168.00	2
B021510	ZIGWEID, JAMES E & MINNIE R	8400.00				BILLED	168.00	2
B021520	SINCLAIR, JOHN W III &	8400.00				BILLED	168.00	2
B021530	DEMARAIS, LAWRENCE L &	8400.00				BILLED	168.00	2
B021540	THOMPSON, JOHN & SHARLA	8400.00				BILLED	168.00	2
B021550	SCHREINER, BRUCE R & PAMELA	8400.00				BILLED	168.00	2
B021560	RIEMANN, TRAVIS J	8400.00				BILLED	168.00	2
B021570	ROSENBERG, PATRICIA J	10284.00				BILLED	205.68	2
B021580	STEVENS, VANCE P & GERALYN	10248.00				BILLED	204.96	2
B021590	NELSON, TIMOTHY J	8400.00				BILLED	168.00	2
B021600	KREITINGER, THOMAS A &	8400.00				BILLED	168.00	2
B021610	RICHARDS, INA	8400.00				BILLED	168.00	2
B021620	LIGHT, E LUCILLE	8400.00				BILLED	168.00	2
B021630	HUDSON, MERLE E & PATRICIA	8400.00				BILLED	168.00	2
B021640	CEROVSKI, GARY & CINDI L	8400.00				BILLED	168.00	2
B021650	LEHNER, ROSS L & LISA J	8400.00				BILLED	168.00	2
B021660	O'DONNELL, LEE ANN	8400.00				BILLED	168.00	2
B021670	JANSMA, SAMUEL R & FRANCES	8400.00				BILLED	168.00	2
B021690	WOODMAN, JAMES ROBERT &	9459.00				BILLED	189.18	2
B021700	AMUNDSEN, WELDON F & JANINE	9671.00				BILLED	193.42	2
B021710	O'NEIL, ELINOR	9211.00				BILLED	184.22	2
B021720	JOHNSON, MARLAND O &	9105.00				BILLED	182.10	2
B021730	PIKE, DAVID J & JOYCE L	8857.00				BILLED	177.14	2
B021740	LARRABEE, MICHAEL W	9324.00				BILLED	186.48	2
B021750	BRATLAND, ROLAND D & JOYCE	8010.00				BILLED	160.20	2
B02176A	KLEIN, DANIEL J.	19012.00				BILLED	380.24	2
B021780	YEAGER, RYAN M & VIRGINIA	8988.00				BILLED	179.76	2
B021790	SCRIBNER, CHESTER B & LORE	8973.00				BILLED	179.46	2
B021800	O'NEIL, STEVEN & VIRGINIA	8958.00				BILLED	179.16	2
B021810	PFEIFER, LESLIE H & LUANNE	8972.00				BILLED	179.44	2
B021820	RECOR, SHANE	7509.00				BILLED	150.18	2
B021830	CARPENTER, TRAVIS LEE &	7487.00				BILLED	149.74	2
B021840	RICHARD, BRADLEY A & KACIE	7466.00				BILLED	149.32	2
B021850	WAGNER, CYNTHIA L	7445.00				BILLED	148.90	2
B021860	MARTIN, DOUGLAS R & JULIE A	7423.00				BILLED	148.46	2
B021870	SELLERS, CYNTHIA L	7401.00				BILLED	148.02	2
B021880	JOHNSON, ERIC S & DEBBIE J	7379.00				BILLED	147.58	2
B021890	NEFF, LOUISE	7358.00				BILLED	147.16	2
B021900	MILLS, SCOTT A & NIKKI M	7336.00				BILLED	146.72	2
B021910	MARSICH, RONALD L &	7315.00				BILLED	146.30	2
B021920	SOUTHWORTH, DARIN D	7293.00				BILLED	145.86	2
B021930	HARMON, ROBERT E & ROBYRT T	7271.00				BILLED	145.42	2
B021940	WALTER, ROBERT J & CAROL L	7228.00				BILLED	144.56	2
B021950	MUNYAN, GARY E & CHARLOTTE	7854.00				BILLED	157.08	2

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B021960	CRAMER, JOSEPH K	7875.00				BILLED	157.50	2
B021970	DEMARCO, MICHAEL K	7875.00				BILLED	157.50	2
B021980	RICKER, WALTER & MARY I	7875.00				BILLED	157.50	2
B021990	BERNARD, CHAD A & KATHERINE	7875.00				BILLED	157.50	2
B022000	HAUGE, DUANE F & PEGGY J	7875.00				BILLED	157.50	2
B022010	LINGER, DARIN R & LISA L	7875.00				BILLED	157.50	2
B022020	RONAN, TRACY S	7875.00				BILLED	157.50	2
B022030	GREMMER, TERESA M	7875.00				BILLED	157.50	2
B022040	MCCANN, GLENN A & HELEN L	7875.00				BILLED	157.50	2
B022050	BRAY, BERNARD LEE & MARCIA	7875.00				BILLED	157.50	2
B022060	PARKER, BRIAN	7875.00				BILLED	157.50	2
B022070	BUMMER, TERRY L & STEPHANIE	7854.00				BILLED	157.08	2
B022080	OAK, DELFUS E & MICHELE	7854.00				BILLED	157.08	2
B022090	BARNHART, JOEL P & KAREN M	7875.00				BILLED	157.50	2
B022100	HARTMAN, TINA L	7875.00				BILLED	157.50	2
B022110	GRAHAM, LANCE & SHERYL	7875.00				BILLED	157.50	2
B022120	WAGNER, TIMOTHY J & MARY M	7875.00				BILLED	157.50	2
B022130	SPEIDEL, GENE A JR & AMY L	7875.00				BILLED	157.50	2
B022140	WEAVER, JASON D & AMANDA B	7875.00				BILLED	157.50	2
B022150	PIRET, MARVA L	7875.00				BILLED	157.50	2
B022160	WRIGHT, GEORGE & VIVIAN	7875.00				BILLED	157.50	2
B022170	SNELLINGS, DIANE	7875.00				BILLED	157.50	2
B022180	TOWNSEND, HERBERT G &	7875.00				BILLED	157.50	2
B022190	SIMONS, JIM D &	7875.00				BILLED	157.50	2
B022200	NIESKENS, DUKE O & CYNTHIA	7854.00				BILLED	157.08	2
B022210	HANSEN, LINDA	8856.00				BILLED	177.12	2
B022220	BENCE, RICHARD L & GLORIA J	7803.00				BILLED	156.06	2
B022230	BOHAN, MARK & JODY	7875.00				BILLED	157.50	2
B022240	HELZER, GERALD C & ALVINA M	7875.00				BILLED	157.50	2
B022250	BAYNE, EDWIN A & DIANE K	7875.00				BILLED	157.50	2
B022260	HEIMBIGNER, ROGER & DENISE	7875.00				BILLED	157.50	2
B022270	CARLSON, NICK C & DEBORAH L	7875.00				BILLED	157.50	2
B022280	KELTNER, MARK R & CHERYL A	7875.00				BILLED	157.50	2
B022290	OSTWALD, STEVEN W & RADENE	7875.00				BILLED	157.50	2
B022300	ARNOLD, S CHAD JR & CRYSTAL	7875.00				BILLED	157.50	2
B022310	MCKAY, TIMOTHY W & LAURA L	7875.00				BILLED	157.50	2
B022320	POSTEMA, KAREN L & FLOSSIE	7854.00				BILLED	157.08	2
B022330	BADURA, B CAROL	7854.00				BILLED	157.08	2
B022340	MAXWELL, JUSTIN L	7875.00				BILLED	157.50	2
B022350	BIES, GLENN C & PATRICIA L	7875.00				BILLED	157.50	2
B022360	HOINESS, KENNETH M & CHARLA	7875.00				BILLED	157.50	2
B022370	KRUMM, TODD A & LEAH V	7875.00				BILLED	157.50	2
B022380	AHERNS, DALE P	7875.00				BILLED	157.50	2
B022390	SCHLESENER, LE ROY O &	7875.00				BILLED	157.50	2
B022400	WILSON, R WAYNE & BONNIE R	7875.00				BILLED	157.50	2
B022410	THOMPSON, ALLEN G & LOIS E	7875.00				BILLED	157.50	2
B022420	TORBERT, RICHARD A & ISABEL	7875.00				BILLED	157.50	2
B022430	MCCANDLESS, JEFFREY N &	7947.00				BILLED	158.94	2
B022440	PHILLIPS, DAVID W & SHERYL	7829.00				BILLED	156.58	2
B022450	INGWALDSON, EDWIN T &	9349.00				BILLED	186.98	2
B022460	WILLIAMS, WILLIAM J	8136.00				BILLED	162.72	2

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B022470	KERR, JEAN M	8011.00				BILLED	160.22	2
B022480	MILLER, KENT L & BARBARA K	8045.00				BILLED	160.90	2
B022490	HAGAN, CHARLES M & LORETTA	8000.00				BILLED	160.00	2
B022500	KRUEGER, DENNIS G & JOYCE E	8000.00				BILLED	160.00	2
B022510	WAGNER, DAVID D & SUSAN	8000.00				BILLED	160.00	2
B022520	WOFFORD, WAYLON W & JULIE R	8000.00				BILLED	160.00	2
B022530	ORR, NORMAN E & RUTH	8000.00				BILLED	160.00	2
B022540	MCCULLOUGH, BRUCE A &	8000.00				BILLED	160.00	2
B022550	CARTER, JON M & KATHLEEN F	8000.00				BILLED	160.00	2
B022560	BROWN, LEONA R & JODY A	8000.00				BILLED	160.00	2
B022570	FAUGHT, RONALD C &	9392.00				BILLED	187.84	2
B022580	SCHNEIDER, PHILIP & ALICE L	8174.00				BILLED	163.48	2
B022590	EVANS, KIMBERLY J	8000.00				BILLED	160.00	2
B022600	GRAHAM, LAURI L	8000.00				BILLED	160.00	2
B022610	BARNDT, LELAND C & MARLYCE	8000.00				BILLED	160.00	2
B022620	ELLERTSON, KERRY E & EDWARD	8000.00				BILLED	160.00	2
B022630	RUDIO, LARRY DEAN & TERRY	8000.00				BILLED	160.00	2
B022640	LEISCHNER, ANNA MAE	8000.00				BILLED	160.00	2
B022650	KLINE, GEORGIA	8000.00				BILLED	160.00	2
B022660	FREESTONE, THOMAS R	8000.00				BILLED	160.00	2
B022670	WEGNER, STEVEN EDWARD &	7955.00				BILLED	159.10	2
B022680	MITTELSTADT, DUANE D &	9977.00				BILLED	199.54	2
B022690	ROBINSON, JERRY L &	10411.00				BILLED	208.22	2
B022700	MECCAGE, ELI R & JEANNETTE	9352.00				BILLED	187.04	2
B022710	STEINMASSEL, TERRY A & TRACY	9446.00				BILLED	188.92	2
B022720	GRATWOHL, RICK H & LADONA N	7980.00				BILLED	159.60	2
B022730	LEFLER, BRUCE & RHONDA L	7980.00				BILLED	159.60	2
B022740	AAFEDT, LANAYA K	7980.00				BILLED	159.60	2
B022750	MILLER, ANTON J	7980.00				BILLED	159.60	2
B022760	HALSNE, ALAN & HELEN	7980.00				BILLED	159.60	2
B022770	TOFTE, ROWELL & MARILYN &	7980.00				BILLED	159.60	2
B022780	RUBASH, SHERRI L	7980.00				BILLED	159.60	2
B022790	REEDER, CRAIG E & LANAYA M	7980.00				BILLED	159.60	2
B022800	KAVRAN, EDWARD M & HEATHER	7980.00				BILLED	159.60	2
B022810	DETIENNE, MARTIN E & MAXINE	7980.00				BILLED	159.60	2
B022820	BROWN, DONALD L JR &	10479.00				BILLED	209.58	2
B022830	MORIN, PATRICK E & TRISTA A	10479.00				BILLED	209.58	2
B022840	GLASGOW, JIM M & WANETA P	7980.00				BILLED	159.60	2
B022850	HICKETHIER, MICHAEL & LAURA	7980.00				BILLED	159.60	2
B022860	WIESNER, EUGENE F & MARIA P	7980.00				BILLED	159.60	2
B022870	MANWEILER, DONALD C SR	7980.00				BILLED	159.60	2
B022880	SWECKER, CLYDE D & DIANA C	7980.00				BILLED	159.60	2
B022890	TAYLOR, ELAINE M & TOBIAS B	7980.00				BILLED	159.60	2
B022900	ANDERSON, THOMAS J & APRYL	7980.00				BILLED	159.60	2
B022910	GOSS, TERENCE R & LOUISE A	7980.00				BILLED	159.60	2
B022920	MASTERS, REECE & LEILA A	7980.00				BILLED	159.60	2
B022930	STREVER, BILLIE	7980.00				BILLED	159.60	2
B022940	BURNS, RANDALL L & MARSHA L	8402.00				BILLED	168.04	2
B022950	ROBINSON, GEORGE & KATHY A	8731.00				BILLED	174.62	2
B022960	BRUCE, DOUGLAS F & JUANITA	9465.00				BILLED	189.30	2
B022970	LEGARE, RICHARD A & SUSAN A	10577.00				BILLED	211.54	2

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B022980	WYMAN, DUSTY	7892.00				BILLED	157.84	2
B022990	KULESA, KENT & TARA	7905.00				BILLED	158.10	2
B023000	DART, DANIEL D	7897.00				BILLED	157.94	2
B023010	BARTHULY, EDWARD C & LORI J	7947.00				BILLED	158.94	2
B023020	HINKLE, JUDY A	8649.00				BILLED	172.98	2
B023030	STANFORD, JANELLE I	8265.00				BILLED	165.30	2
B023040	HOWELL, PERRY P & AMY L	8296.00				BILLED	165.92	2
B023050	STYLES, RONALD C & LUCY A	8289.00				BILLED	165.78	2
B023060	SECRETARY OF HOUSING/URBAN	8283.00				BILLED	165.66	2
B023070	MERCIER, KEVIN W & JESSICA	8276.00				BILLED	165.52	2
B023080	STUART, VICKI J	8270.00				BILLED	165.40	2
B023090	POWELL, MICKEY J	8264.00				BILLED	165.28	2
B023100	COX, MICHAEL D	8235.00				BILLED	164.70	2
B023110	SOLBERG ENTERPRISES LLC	84860.00				BILLED	800.00	2
B023120	CANYON CREEK STATIONS LLC	65145.00				BILLED	800.00	2
B02312T	CANYON CREEK STATIONS LLC	3619.00				BILLED	72.38	2
B02312V	CANYON CREEK CONDOMINIUMS	3619.00	8.42			BILLED	72.38	2
B02312W	CANYON CREEK STATIONS LLC	3619.00	8.42			BILLED	72.38	2
B02312X	CANYON CREEK STATIONS	3619.00	8.42			BILLED	72.38	2
B02312Y	STACEY BAUER	3619.00	8.42			BILLED	72.38	2
B023130	SENECA COMPANY LLC	49876.00				BILLED	800.00	2
B02313A	KLEIN, JEROME P & HAZEL L	36982.00				BILLED	739.64	2
B023140	BEQUETTE, DAVID M	86859.00				BILLED	800.00	2
B023150	S E G FEDERAL CREDIT UNION	29403.00				BILLED	588.06	2
B02315A	STEPHEN & RHONDA	32496.00				BILLED	649.92	2
B02315B	DIEFENDERFER, STEPHEN	28270.00				BILLED	565.40	2
B023160	HARRIS, ROBERT W	114040.00				BILLED	800.00	2
B023170	ENGH, ROBERT G & LUANNE	87817.00				BILLED	800.00	2
B023180	GILLIS, NANCY J	87861.00				BILLED	800.00	2
B023190	SOLBERG ENTERPRISES LLC	87948.00				BILLED	800.00	2
B023200	SOLBERG ENTERPRISES LLC	76374.00				BILLED	800.00	2
B023210	CARISCH BROTHERS LP	27300.00				BILLED	546.00	2
B02321A	O'REILLY AUTO PARTS STORE	29322.00				BILLED	586.44	2
B023220	SOLBERG ENTERPRISES LLC	59808.00				BILLED	800.00	2
B023250	MACRAE, DOUGLAS R JR	11157.00				BILLED	223.14	2
B023260	HALVORSON, RODNEY A 50% INT	10825.00				BILLED	216.50	2
B023270	BARKER, GERALD G &	12028.00				BILLED	240.56	2
B023280	BEST, HAROLD D & IRMGARD R	10006.00				BILLED	200.12	2
B023290	WEGH, RONALD D & JEANETTE K	11368.00				BILLED	227.36	2
B023300	KASTELITZ, RANDALL L &	10032.00				BILLED	200.64	2
B023310	PARKER, ALVIN J JR & SUNG	10056.00				BILLED	201.12	2
B023320	GOODPASTER, DAVID J	10028.00				BILLED	200.56	2
B023330	MANDERS, MICHAEL J &	15037.00				BILLED	300.74	2
B023350	MAYES, ROB M & JEAN K	15649.00				BILLED	312.98	2
B023360	ENGH, ROBERT G & LUANNE	10625.00				BILLED	212.50	2
B023370	FOREMAN, KENNETH J & LISA A	10625.00				BILLED	212.50	2
B023380	WEATHERMON, IRVIN J & JEAN	10265.00				BILLED	205.30	2
B023390	MORRISON, RICHARD D	10625.00				BILLED	212.50	2
B023400	HERMAN, LARRY D & MARIA G	10132.00				BILLED	202.64	2
B023410	BUNCH, C MARK & LEE	12345.00				BILLED	246.90	2
B023420	BUNCH, C MARK & LEE H	10188.00				BILLED	203.76	2

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B023430	COLLEY, GARY A & SUSAN E RA	10000.00				BILLED	200.00	2
B023440	KIRSCHENMANN, MICHAEL L &	10000.00				BILLED	200.00	2
B023450	FRICKEL, STEVEN R & KAREN E	10000.00				BILLED	200.00	2
B023460	WHEELER, LINDA L	10000.00				BILLED	200.00	2
B023470	CZECH, ROBERT R & MILDRED	10000.00				BILLED	200.00	2
B023480	HUGHES, CURTIS L & MARJORIE	10000.00				BILLED	200.00	2
B023490	LAUREL CHURCH OF THE	10000.00				BILLED	200.00	2
B023500	HARRIS, LAURA J	10000.00				BILLED	200.00	2
B023510	SONSTEGAARD, CLARENCE H &	10012.00				BILLED	200.24	2
B023520	MILLER, RONALD J & JOAN B	10156.00				BILLED	203.12	2
B023530	O'REAR, DAVID M & DIANA K	10065.00				BILLED	201.30	2
B023540	KRAUSE, JEAN L	10026.00				BILLED	200.52	2
B023550	FICHTNER, KENNETH W & SARI	10174.00				BILLED	203.48	2
B023560	HULL, CHARLES G & SANDRA K	10023.00				BILLED	200.46	2
B023570	FREUND, THEODORE R &	11743.00				BILLED	234.86	2
B023580	MCNEILEY, CHERI	11576.00				BILLED	231.52	2
B023590	WILEY, BETTE L &	11700.00				BILLED	234.00	2
B023600	STINGLEY, JAN W & J IRENE	11700.00				BILLED	234.00	2
B023610	WEGH, MARY E	10400.00				BILLED	208.00	2
B023620	MICHUNOVICH, MICHAEL J &	10200.00				BILLED	204.00	2
B023630	BAUER, DELILAH A	10059.00				BILLED	201.18	2
B023640	KROLL, JACK & HELEN	12264.00				BILLED	245.28	2
B023650	FAUGHT, RONALD C	11126.00				BILLED	222.52	2
B023660	KOUNS, MARY JANE	10112.00				BILLED	202.24	2
B023670	DOLVEN, ALLIE M	10559.00				BILLED	211.18	2
B023680	BOWERS, ROBERT L & ESTHER E	10200.00				BILLED	204.00	2
B023690	POTTER, RICHARD C & LINDA M	10027.00				BILLED	200.54	2
B023700	READY, GERALD W & BONNIE M	10729.00				BILLED	214.58	2
B023710	MCKENZIE, MARGARET A &	10536.00				BILLED	210.72	2
B023720	RODGERS, CHARLES G &	10704.00				BILLED	214.08	2
B023730	SCHREINER, REYNOLD &	13880.00				BILLED	277.60	2
B023740	COLLEY, EMMETT L & EILEEN J	11902.00				BILLED	238.04	2
B023750	HERGENRIDER, RICHARD &	14305.00				BILLED	286.10	2
B023760	HAGAN, DOUGLAS M & CAROLINN	11452.00				BILLED	229.04	2
B023770	GALLEGOS, RICK & TAMI L	10182.00				BILLED	203.64	2
B023780	CLEVELAND, JON & PEGGY SUE	15641.00				BILLED	312.82	2
B023800	BELINAK, CHARLES M &	15601.00				BILLED	312.02	2
B023810	BECKER, WARREN JOHN &	10142.00				BILLED	202.84	2
B023820	MARSHALL, BLAKE ALLEN &	10523.00				BILLED	210.46	2
B023830	ROLISON, LUJUAN A	11831.00				BILLED	236.62	2
B023840	COY, CARL N & ROSANNE	10560.00				BILLED	211.20	2
B023850	LI, YONG LAING & MIU LING	14170.00				BILLED	283.40	2
B023860	ROY, MATTHEW TYE & MICHELLE	12919.00				BILLED	258.38	2
B023870	BARCLAY, DONALD L & WANDA L	10092.00				BILLED	201.84	2
B023880	KALLEM, KEVIN E & NANCY C	14426.00				BILLED	288.52	2
B023890	STOREY, SIMON M & ROBERTA L	11872.00				BILLED	237.44	2
B023900	MCKINNEY, TIMOTHY PAUL &	15206.00				BILLED	304.12	2
B023910	GOETTLICH, LIN DEE &	10044.00				BILLED	200.88	2
B023920	HASKELL, MICHAEL T & STACY	13738.00				BILLED	274.76	2
B023930	RIESINGER, RODNEY H & KARLA	14449.00				BILLED	288.98	2
B023940	RABENBERG, DAVID J & NANCY	13037.00				BILLED	260.74	2

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Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B023950	STEINMASSEL, EVA MARIE	11000.00				BILLED	220.00	2
B023960	ABROMEIT, RICHARD J & CAROL	10308.00				BILLED	206.16	2
B023970	WILLIAMSON, J E & CYNTHIA A	10800.00				BILLED	216.00	2
B023980	HAGFELDT, DALLAS D & PATTI	10800.00				BILLED	216.00	2
B023990	PRATT, CHARLES FREDERICK &	10800.00				BILLED	216.00	2
B024000	LEIRD, DARRELL W & TRACY A	10475.00				BILLED	209.50	2
B024200	GANCZE, BETTY LOU	16466.00				BILLED	329.32	2
B024240	LAUREL CONGREGATION OF	32626.00				BILLED	652.52	2
B024250	LAUREL CONGREGATION OF	16509.00				BILLED	330.18	2
B024260	KAISER, MAURICE R & SUSAN J	8399.00				BILLED	167.98	2
B024270	KAISER, MAURICE R & SUSAN J	11545.00				BILLED	230.90	2
B024280	KAISER, MAURICE R & SUSAN	8745.00				BILLED	174.90	2
B024290	KAISER, MAURICE R & SUSAN J	8416.00				BILLED	168.32	2
B024300	KAISER, MAURICE R & SUSAN J	11241.00				BILLED	224.82	2
B024310	KAISER, MAURICE R & SUSAN J	8373.00				BILLED	167.46	2
B02436A	MORTENSON, MARY	4746.00				BILLED	94.92	2
B02436B	ROBERT ENGH	4746.00				BILLED	94.92	2
B02436C	ROBERT L. & WANDA L.	4746.00				BILLED	94.92	2
B02436D	HECKFORD, DON R & JOAN Y	4746.00				BILLED	94.92	2
B024390	FRANK, DOROTHY M &	6328.00				BILLED	126.56	2
B02439A	GRATWOHL, DORINE K	6328.00				BILLED	126.56	2
B024410	HARMON, TODD E & CARLA	6328.00				BILLED	126.56	2
B024420	HARMON, RONALD E & ANDREA A	6324.00				BILLED	126.48	2
B024430	BOLENSKE, FRED C & SHARON L	8873.00				BILLED	177.46	2
B024440	GLOVER, RODNEY D & RENEE M	7811.00				BILLED	156.22	2
B024450	KENYON, GARY R & BEVERLY J	7811.00				BILLED	156.22	2
B024460	SCHAREN, TORY & PAMELA	7811.00				BILLED	156.22	2
B024470	BOELTER, THOMAS A & VALERIE	7811.00				BILLED	156.22	2
B024480	BARNHART, KEVIN L	7811.00				BILLED	156.22	2
B024490	RUTTENBUR, GORDON J & LORI	7811.00				BILLED	156.22	2
B024500	LEBRUN, LARRY W & PEGGY SUE	7964.00				BILLED	159.28	2
B024510	HILTABRAND, HAROLD &	14196.00				BILLED	283.92	2
B024520	HILTEBRAND, HAROLD &	12343.00				BILLED	246.86	2
B024530	MOSBY, BLAINE M & KERI A	9519.00				BILLED	190.38	2
B024540	MILLS, SUSAN A	10391.00				BILLED	207.82	2
B024550	PETERSON, MICHAEL J &	8415.00				BILLED	168.30	2
B024560	HALWACHS, GABRIELE	8119.00				BILLED	162.38	2
B024570	WOOD, BARRY H & ZANYA	11163.00				BILLED	223.26	2
B024580	EDWARDS, RODGER L & JODY D	8570.00				BILLED	171.40	2
B024590	BROWN, LUCCAS BOE & CARLIN	7616.00				BILLED	152.32	2
B024600	SOUDER, BRUCE A & REGINE A	7616.00				BILLED	152.32	2
B024610	BULLIS, ROBERT W & ROSALIND	7616.00				BILLED	152.32	2
B024620	BUSENBARK, JOSHUA C	7616.00				BILLED	152.32	2
B024630	MONTGOMERY, THOMAS SCOTT JR	7616.00				BILLED	152.32	2
B024640	BROUILLETTE, AMANDA L	7616.00				BILLED	152.32	2
B024650	ROBERG, ANTHONY JON &	7616.00				BILLED	152.32	2
B024660	MARSICH, JEAN L	7616.00				BILLED	152.32	2
B024670	CALVERT, BARBARA A	7616.00				BILLED	152.32	2
B024680	HESS, DAVID W & BRENDA K	7616.00				BILLED	152.32	2
B024690	PYATT, ROBBIN & STASIA	7616.00				BILLED	152.32	2
B024700	SEYMOUR, RANDY K & VALERIE	7616.00				BILLED	152.32	2

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B024710	WEST, BETTY J	7616.00				BILLED	152.32	2
B024720	MOORE, WILLIAM D & LAURA A	7616.00				BILLED	152.32	2
B024730	FRANK, HOLLY L	8212.00				BILLED	164.24	2
B024750	POWELL, TERRY E. &	21148.00				BILLED	422.96	2
B02475A	POWELL, TERRY E. &	7750.00				BILLED	155.00	2
B024770	LETCHER, JOHN T & KAE D	11488.00				BILLED	229.76	2
B024780	MARSTAWLLER, JOHN	11060.00				BILLED	221.20	2
B024790	BROWN, BUCK A & LISA M	10327.00				BILLED	206.54	2
B024800	ARNOLD, WILLARD E & PEGGY A	8116.00				BILLED	162.32	2
B024810	FOX, STEVEN M & LAURIE K	8116.00				BILLED	162.32	2
B024820	BERNHARDT, KELLY J	8116.00				BILLED	162.32	2
B024830	CRANE, CHARLES T & DIANE M	8116.00				BILLED	162.32	2
B024840	STEFFANS, TIMOTHY S &	8116.00				BILLED	162.32	2
B024850	OVERSEN, DIANE M	8116.00				BILLED	162.32	2
B024860	BELINAK, DANNY L & MELISSA	8116.00				BILLED	162.32	2
B024870	HAYS, WALLACE E JR	8116.00				BILLED	162.32	2
B025800	GREGORY, DARCY L	8807.00				BILLED	176.14	2
B025810	KELLER, TERRANCE J & LEANN	10385.00				BILLED	207.70	2
B025820	ANDERSON, MARK	8455.00				BILLED	169.10	2
B025830	HANSON, BRYAN L & TINA M	8427.00				BILLED	168.54	2
B025840	RUSSELL, CHARLES A & BRENDA	8455.00				BILLED	169.10	2
B025850	SPINA, DAVID & LORI	8484.00				BILLED	169.68	2
B025860	MACGRADY, MARK & KRISTINA	8512.00				BILLED	170.24	2
B025870	LINNELL, JUSTIN W	8540.00				BILLED	170.80	2
B025880	WERDAL, RANDY L & RITA R	8568.00				BILLED	171.36	2
B025890	LUBBERS, GORDON L & ELAINE	8597.00				BILLED	171.94	2
B025900	THURMAN, WARD & KAMMY	8625.00				BILLED	172.50	2
B025910	SINTEK, DONALD L & DENISE M	8568.00				BILLED	171.36	2
B025920	HANSON, RONALD J & KIMBERLY	9163.00				BILLED	183.26	2
B025930	SCHREINER, JEREMY L &	9249.00				BILLED	184.98	2
B025940	SCHENK, RICHARD & SUZANNE F	9249.00				BILLED	184.98	2
B025950	VOSS, ROY D & CRYSTAL D	9249.00				BILLED	184.98	2
B025960	LAIRD, ROBERT J & LISA A	9249.00				BILLED	184.98	2
B025970	HERGETT, GARRY L & LISA	9249.00				BILLED	184.98	2
B025980	SPOONER, BRENT C	9249.00				BILLED	184.98	2
B025990	HODGES, MICHAEL L & LORI A	9249.00				BILLED	184.98	2
B026000	BOWMAN, MIKE J & CYNTHIA A	9249.00				BILLED	184.98	2
B026010	CASSIDY, ROBERT S & VICKI R	9310.00				BILLED	186.20	2
B026020	HARRIS, BRAD & LISA	9241.00				BILLED	184.82	2
B026030	LANGVE, STANLEY J & NANETTE	9717.00				BILLED	194.34	2
B026040	COLBRESE, NICHOLAS D &	10632.00				BILLED	212.64	2
B026050	TEEGARDEN LIV TRUST DTD	9273.00				BILLED	185.46	2
B026060	TORNO, CRAIG S & CAROL L	12055.00				BILLED	241.10	2
B026070	FRICKEL, DARRELL W & PENNY	8829.00				BILLED	176.58	2
B026080	WIDUP, HAROLD J & EUNICE E	10832.00				BILLED	216.64	2
B026090	C & C LAND & DEVELOPMENT	8718.00				BILLED	174.36	2
B026100	OREDNIK, RICHARD & SHARON	14251.00				BILLED	285.02	2
B026110	SHUTES, ADRIAN L & SHIRLEY	12202.00				BILLED	244.04	2
B026120	C & C LAND & DEVELOPMENT	8561.00				BILLED	171.22	2
B026130	HART, BETTY (52.9544%) &	12237.00				BILLED	244.74	2
B026140	GIBSON, BERT & PATRICIA	12023.00				BILLED	240.46	2

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B026150	DIETZ, PHILLIP J & LAURA L	12669.00				BILLED	253.38	2
B026160	ENDERBY, JONATHON R &	12377.00				BILLED	247.54	2
B026170	LICH, HENRY W & BETTY L	11799.00				BILLED	235.98	2
B026180	FRIEDT, RODNEY L & LEE A	10356.00				BILLED	207.12	2
B026190	GOETTLICH, L HAROLD &	9520.00				BILLED	190.40	2
B026200	BRILZ, JACKIE L & CATHERINE	8974.00				BILLED	179.48	2
B026210	ROLLER, ANDREW E & LEONA M	9060.00				BILLED	181.20	2
B026220	JORDAN, WALTER J & TERI L	9060.00				BILLED	181.20	2
B026230	HEGGEM, TRAVIS & CALISTA	9060.00				BILLED	181.20	2
B026240	LUND, BRETT H & CHERYLL L	10826.00				BILLED	216.52	2
B026250	WELLS FARGO	9623.00				BILLED	192.46	2
B026260	RIESINGER, JERRY & CYNTHIA	10827.00				BILLED	216.54	2
B026270	FIFE, ROBERT B & CLAUDIA S	12210.00				BILLED	244.20	2
B026280	VOLMER, ROBERT O & CARA M	8790.00				BILLED	175.80	2
B026290	PRICE, JOHN & DENISE	9249.00				BILLED	184.98	2
B026300	KELLY, STEPHEN L & TERESA M	9249.00				BILLED	184.98	2
B026310	BICKERDYKE, LORI J	9249.00				BILLED	184.98	2
B026320	SHAY, GARY R & PAULETTE L	9163.00				BILLED	183.26	2
B026390	HANSON, ALLAN A & CYNTHIA E	9559.00				BILLED	191.18	2
B026400	COOP, ROBERT K & ELEANOR L	10033.00				BILLED	200.66	2
B026410	MEGORDEN, HOWARD G &	9830.00				BILLED	196.60	2
B02642A	METUNE, MARK T	8544.00				BILLED	170.88	2
B026430	GOODSON, MARK A & TIFFANY A	11103.00				BILLED	222.06	2
B02643A	LAMBRECHT, JACOB C & TERRIE	11483.00				BILLED	229.66	2
B026580	WILD, PAUL M & GEORGINE H	10527.00				BILLED	210.54	2
B026590	MURRAY, LINDA L	10290.00				BILLED	205.80	2
B026600	EMINETH, LINDA M	10290.00				BILLED	205.80	2
B026610	SHELTON, LINDA R & JEFFREY	10290.00				BILLED	205.80	2
B026620	WOOD, BRYAN E & LOU ANN	10290.00				BILLED	205.80	2
B026630	SHEELY, DOUGLAS W & BELINDA	10290.00				BILLED	205.80	2
B026640	NAUMAN, RODNEY BLAKE &	10290.00				BILLED	205.80	2
B026650	POWELL, KATHRYN JUNE	10290.00				BILLED	205.80	2
B026660	HEALY, MICHAEL L & CHRISTYL	10290.00				BILLED	205.80	2
B026670	FISCHER, CHARLES S &	10290.00				BILLED	205.80	2
B026740	MAXWELL, TRAVIS WADE	11521.00				BILLED	230.42	2
B026750	C & C LAND & DEVELOPMENT CO	11444.00				BILLED	228.88	2
B026760	C & C LAND & DEVELOPMENT CO	11472.00				BILLED	229.44	2
B026770	C & C LAND & DEVELOPMENT CO	11518.00				BILLED	230.36	2
B026780	PREYER, MICHAEL G & CAROL L	11189.00				BILLED	223.78	2
B026790	C & C LAND & DEVELOPMENT CO	10188.00				BILLED	203.76	2
B026800	C & C LAND & DEVELOPMENT CO	10325.00				BILLED	206.50	2
B026810	SCHWAHN, CLARENCE P	10385.00				BILLED	207.70	2
B026820	O'DEA, ROBERT M & LUCY	10036.00				BILLED	200.72	2
B026830	C & C LAND & DEVELOPMENT CO	9920.00				BILLED	198.40	2
B026840	C & C LAND & DEVELOPMENT CO	9505.00				BILLED	190.10	2
B026930	STEWART, JOHN	6114.00				BILLED	122.28	2
B026940	ALDER RIDGE ESTATES LLC	6600.00				BILLED	132.00	2
B026950	MOSBY, BLAINE M & KERI A	6600.00				BILLED	132.00	2
B026960	BENNER, HARRY & ELEANOR A	7366.00				BILLED	147.32	2
B026970	BENNER, HARRY & ELEANOR A	6348.00				BILLED	126.96	2
B026980	BEACH, DONALD L & ADEL M	6000.00				BILLED	120.00	2

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B026990	RIPLETT, RODNEY R & BILLIE	6000.00				BILLED	120.00	2
B027000	KERR, DANNY R.	6000.00				BILLED	120.00	2
B027010	RYDER, BOBBY L & HELEN M	6000.00				BILLED	120.00	2
B027020	ALDER RIDGE ESTATES LLC	6000.00				BILLED	120.00	2
B027030	ALDER RIDGE ESTATES	6000.00				BILLED	120.00	2
B027040	ALDER RIDGE ESTATES LLC	6000.00				BILLED	120.00	2
B027050	BLAKLEY & BLAKLEY INC	6000.00				BILLED	120.00	2
B027060	ALDER RIDGE ESTATES LLC	6000.00				BILLED	120.00	2
B027070	ALDER RIDGE ESTATES LLC	6000.00				BILLED	120.00	2
B027080	ALDER RIDGE ESTATES LLC	6600.00				BILLED	132.00	2
B027090	MILLIGAN, GLENN & HELEN	6963.00				BILLED	139.26	2
B027100	MCVAY, GARY A & LINDA A	6147.00				BILLED	122.94	2
B027110	GLOBAL MORTGAGE & CREDIT	6450.00				BILLED	129.00	2
B027120	ALDER RIDGE ESTATES LLC	7023.00				BILLED	140.46	2
B027130	ALDER RIDGE ESTATES LLC	6325.00				BILLED	126.50	2
B027140	ALDER RIDGE ESTATES LLC	6325.00				BILLED	126.50	2
B027150	ALDER RIDGE ESTATES LLC	6325.00				BILLED	126.50	2
B027160	ALDER RIDGE ESTATES LLC	6325.00				BILLED	126.50	2
B027170	ALDER RIDGE ESTATES LLC	6325.00				BILLED	126.50	2
B027180	TRIPLE L PROPERTIES	6325.00				BILLED	126.50	2
B027190	ALDER RIDGE ESTATES LLC	6325.00				BILLED	126.50	2
B027200	ALDER RIDGE ESTATES LLC	6325.00				BILLED	126.50	2
B027210	ALDER RIDGE ESTATES LLC	6325.00				BILLED	126.50	2
B027220	ALDER RIDGE ESTATES LLC	6325.00				BILLED	126.50	2
B027230	ALDER RIDGE ESTATES LLC	6325.00				BILLED	126.50	2
B027240	ALDER RIDGE ESTATES LLC	6325.00				BILLED	126.50	2
B027250	ALDER RIDGE ESTATES LLC	6325.00				BILLED	126.50	2
B027260	ALDER RIDGE ESTATES LLC	6325.00				BILLED	126.50	2
B027270	ALDER RIDGE ESTATES LLC	6325.00				BILLED	126.50	2
B027280	ALDER RIDGE ESTATES LLC	7917.00				BILLED	158.34	2
B027290	ALDER RIDGE ESTATES LLC	6041.00				BILLED	120.82	2
B027300	ALDER RIDGE ESTATES LLC	9254.00				BILLED	185.08	2
B027310	INVESTMENT FINANCIAL GROUP	7243.00				BILLED	144.86	2
B027320	ALDEN, DEBORAH J	6846.00				BILLED	136.92	2
B027330	GILMER, BEVERLY	10570.00				BILLED	211.40	2
B027340	ALDER RIDGE ESTATES LLC	8259.00				BILLED	165.18	2
B027350	ALDER RIDGE ESTATES LLC	6656.00				BILLED	133.12	2
B027360	GUNTER, ROBERT E & VICKIE L	8062.00				BILLED	161.24	2
B027370	FIRST CITIZENS BANK	7399.00				BILLED	147.98	2
B027380	NELSON, DANIEL A & SHARON A	6847.00				BILLED	136.94	2
B027390	ALDER RIDGE ESTATES LLC	7514.00				BILLED	150.28	2
B027400	ALDER RIDGE ESTATES LLC	9598.00				BILLED	191.96	2
B027410	ALDER RIDGE ESTATES LLC	7740.00				BILLED	154.80	2
B027420	ALDER RIDGE ESTATES LLC	7303.00				BILLED	146.06	2
B027430	ALDER RIDGE ESTATES LLC	9935.00				BILLED	198.70	2
B027440	MILLIGAN, GLENN E & HELEN C	15063.00				BILLED	301.26	2
B027450	CONSTABLE, DALE P &	15077.00				BILLED	301.54	2
B027470	ALDER RIDGE ESTATES LLC	6658.00				BILLED	133.16	2
B027480	KJELSRUD, THOMAS ALLEN &	7196.00				BILLED	143.92	2
B027490	ALDER RIDGE ESTATES LLC	7954.00				BILLED	159.08	2
B027500	OAKES, JOHN T & META LOUISE	6829.00				BILLED	136.58	2

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B027510	OAKES, JOHN T & META LOUISE	6161.00				BILLED	123.22	2
B027520	GORDON, EARL & DELORIS	8632.00				BILLED	172.64	2
B027530	MILLIGAN, GLENN & HELEN	10891.00				BILLED	217.82	2
B027540	BUTORAC, DOROTHY	10482.00				BILLED	209.64	2
B027550	LIZOTTE, ROBERT E & SHIRLEY	8820.00				BILLED	176.40	2
B027560	KIRSCHMAN, WALTER	8124.00				BILLED	162.48	2
B027570	ALDER RIDGE ESTATES LLC	7213.00				BILLED	144.26	2
B027580	ALDER RIDGE ESTATES LLC	6628.00				BILLED	132.56	2
B027590	ALDER RIDGE ESTATES LLC	6043.00				BILLED	120.86	2
B027600	ALDER RIDGE ESTATES LLC	6030.00				BILLED	120.60	2
B027610	GASKELL, JAMES P & KATHY M	7308.00				BILLED	146.16	2
B027620	ALDER RIDGE ESTATES LLC	6389.00				BILLED	127.78	2
B027630	ALDER RIDGE ESTATES LLC	6557.00				BILLED	131.14	2
B027640	ALDER RIDGE ESTATES LLC	6966.00				BILLED	139.32	2
B027650	ALDER RIDGE ESTATES LLC	6053.00				BILLED	121.06	2
B027660	STREETER BROTHERS MTG CORP	6183.00				BILLED	123.66	2
B027670	ALDER RIDGE ESTATES LLC	6408.00				BILLED	128.16	2
B027680	NELSON, RUTH P	6470.00				BILLED	129.40	2
B027690	ALDER RIDGE ESTATES LLC	6433.00				BILLED	128.66	2
B027700	SPEARS, JACK A & BONNIE L	6297.00				BILLED	125.94	2
B027710	ALDER RIDGE ESTATES LLC	6513.00				BILLED	130.26	2
B027720	ALDER RIDGE ESTATES LLC	6002.00				BILLED	120.04	2
B027730	ALDER RIDGE ESTATES LLC	6000.00				BILLED	120.00	2
B027740	ALDER RIDGE ESTATES LLC	6000.00				BILLED	120.00	2
B027750	ALDER RIDGE ESTATES LLC	6000.00				BILLED	120.00	2
B027760	ALDER RIDGE ESTATES LLC	6000.00				BILLED	120.00	2
B027770	ALDER RIDGE ESTATES LLC	6000.00				BILLED	120.00	2
B027780	ALDER RIDGE ESTATES LLC	6000.00				BILLED	120.00	2
B027790	ALDER RIDGE ESTATES LLC	6000.00				BILLED	120.00	2
B027800	ALDER RIDGE ESTATES LLC	6000.00				BILLED	120.00	2
B027810	ALDER RIDGE ESTATES LLC	6000.00				BILLED	120.00	2
B027820	ALDER RIDGE ESTATES LLC	6000.00				BILLED	120.00	2
B027830	ALDER RIDGE ESTATES LLC	6000.00				BILLED	120.00	2
B027840	ALDER RIDGE ESTATES LLC	6000.00				BILLED	120.00	2
B027850	ALDER RIDGE ESTATES LLC	6000.00				BILLED	120.00	2
B027860	ALDER RIDGE ESTATES LLC	6000.00				BILLED	120.00	2
B027870	ALDER RIDGE ESTATES LLC	6000.00				BILLED	120.00	2
B027880	ALDER RIDGE ESTATES LLC	6081.00				BILLED	121.62	2
B027890	MERCIER, WILLIAM & EDNA	6427.00				BILLED	128.54	2
B027900	CATON, WENDY S	6319.00				BILLED	126.38	2
B027910	PIERCE, CLARA E	7011.00				BILLED	140.22	2
B027920	ALDER RIDGE ESTATES LLC	6089.00				BILLED	121.78	2
B027930	RAISL, RICHARD P & MARY H	6272.00				BILLED	125.44	2
B027940	HARPER, HOWARD E	10206.00				BILLED	204.12	2
B027950	HARPER, HOWARD E	10640.00				BILLED	212.80	2
B027960	BOLICK, ARTHUR & CHERIE	7739.00				BILLED	154.78	2
B027970	PILCHER, CHARLENE &	8682.00				BILLED	173.64	2
B027980	BERG, EARL C & DARLENE M	10711.00				BILLED	214.22	2
B027990	ALDER RIDGE ESTATES LLC	7200.00				BILLED	144.00	2
B028000	STOLL, ROBERT & MARGARET	6000.00				BILLED	120.00	2
B028010	ALDER RIDGE ESTATES LLC	6000.00				BILLED	120.00	2

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B028020	ALDER RIDGE ESTATES LLC	6000.00				BILLED	120.00	2
B028030	NORTH SHORE ENTERPRISE	6000.00				BILLED	120.00	2
B028040	HOLMES, ELLEN M	6000.00				BILLED	120.00	2
B028050	NORWICK, ANN M	6637.00				BILLED	132.74	2
B028060	ALDER RIDGE ESTATES LLC	6372.00				BILLED	127.44	2
B028070	ALDER RIDGE ESTATES LLC	6548.00				BILLED	130.96	2
B028080	SEMMLER, MAURICE M & VIOLET	6408.00				BILLED	128.16	2
B028090	ALDER RIDGE ESTATES LLC	6143.00				BILLED	122.86	2
B028100	GUNNELS, JAMES & SHIRLEY	6240.00				BILLED	124.80	2
B028110	MILLIGAN, GLENN & HELEN	6240.00				BILLED	124.80	2
B028120	ALDER RIDGE ESTATES LLC	6240.00				BILLED	124.80	2
B028130	FIRST CITIZENS BANK	6240.00				BILLED	124.80	2
B028140	ALDER RIDGE ESTATES LLC	6240.00				BILLED	124.80	2
B028150	FIRST CITIZENS BANK	7200.00				BILLED	144.00	2
B028160	CHAD PAGE	7200.00				BILLED	144.00	2
B028170	FIRST CITIZENS BANK	7200.00				BILLED	144.00	2
B028180	BACH, JOHN E & SALLY J	7200.00				BILLED	144.00	2
B028190	ALDER RIDGE ESTATES LLC	9569.00				BILLED	191.38	2
B028200	ALDER RIDGE ESTATES LLC	6021.00				BILLED	120.42	2
B028210	ALDER RIDGE ESTATES LLC	6014.00				BILLED	120.28	2
B028220	ALDER RIDGE ESTATES LLC	6134.00				BILLED	122.68	2
B028230	ALDER RIDGE ESTATES LLC	6271.00				BILLED	125.42	2
B028240	ALDER RIDGE ESTATES LLC	6275.00				BILLED	125.50	2
B028250	ALDER RIDGE ESTATES LLC	6279.00				BILLED	125.58	2
B028260	ALDER RIDGE ESTATES LLC	6282.00				BILLED	125.64	2
B028270	TRIPLE L PROPERTIES	6286.00				BILLED	125.72	2
B028280	ALDER RIDGE ESTATES LLC	6290.00				BILLED	125.80	2
B028290	ALDER RIDGE ESTATES LLC	6293.00				BILLED	125.86	2
B028300	ALDER RIDGE ESTATES LLC	6297.00				BILLED	125.94	2
B028310	ALDER RIDGE ESTATES LLC	6301.00				BILLED	126.02	2
B028320	ALDER RIDGE ESTATES LLC	6304.00				BILLED	126.08	2
B028330	TRIPLE L PROPERTIES	6308.00				BILLED	126.16	2
B028340	ALDER RIDGE ESTATES LLC	6311.00				BILLED	126.22	2
B028350	ALDER RIDGE ESTATES LLC	6315.00				BILLED	126.30	2
B028360	ALDER RIDGE ESTATES LLC	6319.00				BILLED	126.38	2
B028370	ALDER RIDGE ESTATES LLC	6322.00				BILLED	126.44	2
B028380	ALDER RIDGE ESTATES LLC	6326.00				BILLED	126.52	2
B028390	ALDER RIDGE ESTATES LLC	6330.00				BILLED	126.60	2
B028400	ALDER RIDGE ESTATES LLC	6333.00				BILLED	126.66	2
B028410	ALDER RIDGE ESTATES LLC	6337.00				BILLED	126.74	2
B028420	AUTUMNWOOD PROPERTY	6341.00				BILLED	126.82	2
B028430	NORTHSHORE ENTERPRISES	6344.00				BILLED	126.88	2
B028440	ALDER RIDGE ESTATES LLC	6348.00				BILLED	126.96	2
B028450	ALDER RIDGE ESTATES LLC	6351.00				BILLED	127.02	2
B028460	ALDER RIDGE ESTATES LLC	6355.00				BILLED	127.10	2
B028470	ALDER RIDGE ESTATES LLC	6359.00				BILLED	127.18	2
B028480	ALDER RIDGE ESTATES LLC	6342.00				BILLED	126.84	2
B028490	SCHNEITER, MICHAEL C	7473.00				BILLED	149.46	2
B028500	ALDER RIDGE ESTATES LLC	6541.00				BILLED	130.82	2
B028510	ALDER RIDGE ESTATES LLC	6377.00				BILLED	127.54	2
B028520	ALDER RIDGE ESTATES LLC	6256.00				BILLED	125.12	2

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B028530	ALDER RIDGE ESTATES LLC	6000.00				BILLED	120.00	2
B028540	ALDER RIDGE ESTATES LLC	6000.00				BILLED	120.00	2
B028550	FINBERG, LEORA L	6000.00				BILLED	120.00	2
B028560	ALDER RIDGE ESTATES LLC	6000.00				BILLED	120.00	2
B028570	ALDER RIDGE ESTATES LLC	6000.00				BILLED	120.00	2
B028580	DANNY L HOPPER TRUST &	6000.00				BILLED	120.00	2
B028590	ALDER RIDGE ESTATES LLC	6000.00				BILLED	120.00	2
B028600	ALDER RIDGE ESTATES LLC	6000.00				BILLED	120.00	2
B028610	ALDER RIDGE ESTATES LLC	6000.00				BILLED	120.00	2
B028620	ALDER RIDGE ESTATES LLC	6000.00				BILLED	120.00	2
B028630	ALDER RIDGE ESTATES LLC	6000.00				BILLED	120.00	2
B028640	ALDER RIDGE ESTATES LLC	6000.00				BILLED	120.00	2
B028650	ALDER RIDGE ESTATES LLC	6000.00				BILLED	120.00	2
B028660	ALDER RIDGE ESTATES LLC	6000.00				BILLED	120.00	2
B028670	FIRST CITIZENS BANK	6325.00				BILLED	126.50	2
B028680	ALDER RIDGE ESTATES LLC	6325.00				BILLED	126.50	2
B028690	KEELE, SHANNON P & KATHLEEN	7991.00				BILLED	159.82	2
B028700	ALDER RIDGE ESTATES LLC	7088.00				BILLED	141.76	2
B028710	ALDER RIDGE ESTATES LLC	7110.00				BILLED	142.20	2
B028720	ALDER RIDGE ESTATES LLC	9219.00				BILLED	184.38	2
B028730	ALDER RIDGE ESTATES LLC	9464.00				BILLED	189.28	2
B028740	GRAY, SANDRA & RYAN	12831.00				BILLED	256.62	2
B028750	KUNTZ, DANIEL L & JUDY A	9504.00				BILLED	190.08	2
B028760	ALDER RIDGE ESTATES LLC	9424.00				BILLED	188.48	2
B028770	ALDER RIDGE ESTATES LLC	7147.00				BILLED	142.94	2
B028780	ALDER RIDGE ESTATES LLC	7172.00				BILLED	143.44	2
B028790	ALDER RIDGE ESTATES LLC	6500.00				BILLED	130.00	2
B028800	ALDER RIDGE ESTATES LLC	7120.00				BILLED	142.40	2
B028810	MESSNER, HENRY	6062.00				BILLED	121.24	2
B028820	ALDER RIDGE ESTATES LLC	6242.00				BILLED	124.84	2
B028830	PHILLIPS, BUDDY H & MARLES	10918.00				BILLED	218.36	2
B028840	ALDER RIDGE ESTATES LLC	8373.00				BILLED	167.46	2
B028850	ALDER RIDGE ESTATES LLC	6669.00				BILLED	133.38	2
B028860	ALDER RIDGE ESTATES LLC	8412.00				BILLED	168.24	2
B028870	ALDER RIDGE ESTATES LLC	8169.00				BILLED	163.38	2
B028880	ALDER RIDGE ESTATES LLC	6032.00				BILLED	120.64	2
B028890	ALDER RIDGE ESTATES LLC	6142.00				BILLED	122.84	2
B028900	SEMMLER, MAURICE M & VIOLET	6975.00				BILLED	139.50	2
B028910	BECKY SCHMUCH	7230.00				BILLED	144.60	2
B028920	B L PROPERTIES INC	6592.00				BILLED	131.84	2
B028930	B L PROPERTIES INC	6271.00				BILLED	125.42	2
B028940	B L PROPERTIES INC	6101.00				BILLED	122.02	2
B028950	B L PROPERTIES INC	6476.00				BILLED	129.52	2
B028960	REINIG, MARK & DEANNA VLASZ	6000.00				BILLED	120.00	2
B028970	ALDER RIDGE ESTATES LLC	6000.00				BILLED	120.00	2
B028980	MACOMBER, GRANT & DEVON	6000.00				BILLED	120.00	2
B028990	ALDER RIDGE ESTATES LLC	6013.00				BILLED	120.26	2
B029000	BACH, GEORGE & PATSY	6054.00				BILLED	121.08	2
B029010	REEDER, CRAIG & LENAYA	6027.00				BILLED	120.54	2
B029020	ALDER RIDGE ESTATES LLC	6597.00				BILLED	131.94	2
B029030	ALDER RIDGE ESTATES LLC	6004.00				BILLED	120.08	2

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B029040	FIRST CITIZENS BANK	6135.00				BILLED	122.70	2
B029050	JOHNSTON, ROGER D & LOUISE	6086.00				BILLED	121.72	2
B029060	ALDER RIDGE ESTATES LLC	6783.00				BILLED	135.66	2
B029070	ALDER RIDGE ESTATES LLC	8027.00				BILLED	160.54	2
B029080	ALDER RIDGE ESTATES LLC	8630.00				BILLED	172.60	2
B029090	CRADDOCK, SONIA L	9232.00				BILLED	184.64	2
B029100	ALDER RIDGE ESTATES LLC	9281.00				BILLED	185.62	2
B029740	GORMAN, TODD S	8500.00				BILLED	170.00	2
B029750	BRESTER, GREG S	10301.00				BILLED	206.02	2
B02977A	SCHARDT, RICHARD & SARAH	4333.33				BILLED	86.67	2
B02977B	BAKER, MELVIN E & RUTH M	4333.33				BILLED	86.67	2
B02977C	NICOLET, LESLIE	4333.33				BILLED	86.67	2
B02977D	CAROL M LOEWEN TRUST	4333.33				BILLED	86.67	2
B02977E	EASTLICK, SHIRLEY	4333.33				BILLED	86.67	2
B02977F	INGRAHAM, LEONARD R	4333.33				BILLED	86.67	2
B029780	ALDER RIDGE ESTATES LLC	6077.00				BILLED	121.54	2
B029790	ALDER RIDGE ESTATES LLC	6037.00				BILLED	120.74	2
B029800	ALDER RIDGE ESTATES LLC	6030.00				BILLED	120.60	2
B029810	ALDER RIDGE ESTATES LLC	6030.00				BILLED	120.60	2
B029820	ALDER RIDGE ESTATES LLC	6030.00				BILLED	120.60	2
B029830	ALDER RIDGE ESTATES LLC	6030.00				BILLED	120.60	2
B029840	ALDER RIDGE ESTATES LLC	6030.00				BILLED	120.60	2
B029850	ALDER RIDGE ESTATES LLC	6030.00				BILLED	120.60	2
B029860	ALDER RIDGE ESTATES LLC	6030.00				BILLED	120.60	2
B029870	ALDER RIDGE ESTATES LLC	6030.00				BILLED	120.60	2
B029880	ALDER RIDGE ESTATES LLC	6030.00				BILLED	120.60	2
B029890	ALDER RIDGE ESTATES LLC	6030.00				BILLED	120.60	2
B029900	ALDER RIDGE ESTATES LLC	6030.00				BILLED	120.60	2
B029910	ALDER RIDGE ESTATES LLC	6030.00				BILLED	120.60	2
B029920	ALDER RIDGE ESTATES LLC	6030.00				BILLED	120.60	2
B029930	ALDER RIDGE ESTATES LLC	6030.00				BILLED	120.60	2
B029940	ALDER RIDGE ESTATES LLC	6030.00				BILLED	120.60	2
B029950	PHILLIPS, SHARON	6030.00				BILLED	120.60	2
B029960	ALDER RIDGE ESTATES LLC	6030.00				BILLED	120.60	2
B029970	ALDER RIDGE ESTATES LLC	6030.00				BILLED	120.60	2
B029980	ALDER RIDGE ESTATES LLC	6029.00				BILLED	120.58	2
B029990	ALDER RIDGE ESTATES LLC	6030.00				BILLED	120.60	2
B030000	ALDER RIDGE ESTATES LLC	6029.00				BILLED	120.58	2
B030010	ALDER RIDGE ESTATES LLC	6030.00				BILLED	120.60	2
B030020	ALDER RIDGE ESTATES LLC	6030.00				BILLED	120.60	2
B030040	SELL, BRENDA	3164.00				BILLED	63.28	2
B030050	NEIHART, DOUGLAS	3164.00				BILLED	63.28	2
B030060	HORNING, DEBORAH S	3164.00				BILLED	63.28	2
B030070	BERNHARDT, KELLY	3164.00				BILLED	63.28	2
B030080	BROYLES, MARIE	3164.00				BILLED	63.28	2
B030090	DOLECHEK, MARLENE	3164.00				BILLED	63.28	2
B030100	WAGNER, DONNA J TRUSTEE	3164.00				BILLED	63.28	2
B030110	KLEIN, JEROME P & HAZEL L	3164.00				BILLED	63.28	2
B030120	PLUM, ALLEN L & MARY L	8490.00				BILLED	169.80	2
B030130	B L PROPERTIES INC	6000.00				BILLED	120.00	2
B030140	B L PROPERTIES INC	6000.00				BILLED	120.00	2

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B030150	B L PROPERTIES INC	6000.00				BILLED	120.00	2
B030160	B L PROPERTIES INC	6000.00				BILLED	120.00	2
B030170	ALDER RIDGE ESTATES LLC	6000.00				BILLED	120.00	2
B030180	MCCRORIE, ELIZABETH E	6000.00				BILLED	120.00	2
B030190	ALDER RIDGE ESTATES LLC	6000.00				BILLED	120.00	2
B03019A	ALDER RIDGE ESTATES LLC	6000.00				BILLED	120.00	2
B030200	ALDER RIDGE ESTATES LLC	8776.00				BILLED	175.52	2
B030220	STOKKE, SAMUEL L	3044.00				BILLED	60.88	2
B030230	ALDINGER, ROGER A	3044.00				BILLED	60.88	2
B030240	ALDINGER, ROGER	3044.00				BILLED	60.88	2
B030250	STEVENSON, MELVIN J -	3044.00				BILLED	60.88	2
B030260	GAVICAS LLC	3044.00				BILLED	60.88	2
B030300	ALBERT, EUGENE A & REBECCA	15202.00				BILLED	304.04	2
B030310	ALBERT, EUGENE A TRUSTEE &	13737.00				BILLED	274.74	2
B030320	KOBER, DOUGLAS K ESTATE	18552.00				BILLED	371.04	2
B030360	COVENANT LEASING	323393.00				BILLED	800.00	2
B030370	GODWIN, MARTHA C TRUST	217843.56				BILLED	800.00	2
B03037A	DUTTON, ERNIE W & LEANNE O	72614.52				BILLED	800.00	2
B03037B	DUTTON, ERNIE W & LEANNE O	72527.40				BILLED	800.00	2
B03037C	DUTTON, ERNIE W & LEANNE O	72614.52				BILLED	800.00	2
B030380	JKS LLP	435449.00				BILLED	800.00	2
B030440	WYF LLC	33541.00				BILLED	670.82	2
B030450	YELLOWSTONE CROSSING LLP	75794.00				BILLED	800.00	2
B030500	MCDONALD'S REAL ESTATE CO	55495.00				BILLED	800.00	2
B03050A	RANKIN, DEAN T. TRUSTEE	52620.48				BILLED	800.00	2
B03050B	RANKIN, DEAN T. TRUSTEE	15420.24				BILLED	308.40	2
B030510	UNITED BANK NA	69696.00				BILLED	800.00	2
B030520	JKS, LLP	47354.00				BILLED	800.00	2
B03052A	YELLOWSTONE BANK	12597.00				BILLED	251.94	2
B030530	RANKIN, DEAN	80386.00				BILLED	800.00	2
B031120	3 RIVERS PCS INC	5663.00				BILLED	113.26	2
B031150	BUSENBARK, BREE A	8400.00				BILLED	168.00	2
B03146A	MARTINI, SHIRLEY	6249.30				BILLED	124.99	2
B03146B	DOYLE, ROBERT & LINDA	6249.30				BILLED	124.99	2
B03146C	WEBINGER, DRAKE & MICHAEL	6249.30				BILLED	124.99	2
B03146D	MILLER, PEGGY	6249.30				BILLED	124.99	2
B03146E	STEWERT, HENRY	6249.30				BILLED	124.99	2
B03146F	HARRIS HOLDINGS LLC	6249.30				BILLED	124.99	2
B03146G	MURPHY, SUSAN	6249.30				BILLED	124.99	2
B03146H	FOX, WAYNE & MARY KAY	6249.30				BILLED	124.99	2
B03146I	NEUMILLER, KEITH	6249.30				BILLED	124.99	2
B03146J	HULL, BURKE & JOLEE	6249.30				BILLED	124.99	2
B03146K	SMITH, RICHARD & DEANNA	6249.30				BILLED	124.99	2
B03146L	CROWLEY, JANELLE	6249.30				BILLED	124.99	2
B03146M	TRAILHEAD BUILDERS INC.	6249.30				BILLED	124.99	2
B03146N	ALLEN, MARK & KENNEDY, MATT	6249.30				BILLED	124.99	2
B03146O	HARRIS CAPITAL LLC	6249.30				BILLED	124.99	2
B03146P	ALLEN, MARK & KENNEDY, MATT	6249.30				BILLED	124.99	2
B03146Q	HARRIS CAPITAL LLC	6249.30				BILLED	124.99	2
B03146R	HARRIS CAPITAL LLC	6249.30				BILLED	124.99	2
B03146S	ALLEN, MARK & KENNEDY, MATT	6249.30				BILLED	124.99	2

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Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B03146T	ALLEN, MARK & KENNEDY, MATT	6249.30				BILLED	124.99	2
B03146U	ALLEN, MARK & KENNEDY, MATT	6249.30				BILLED	124.99	2
B03146V	ALLEN, MARK & KENNEDY, MATT	6249.30				BILLED	124.99	2
B03146W	ALLEN, MARK & KENNEDY, MATT	6249.30				BILLED	124.99	2
B03146X	HARRIS CAPITAL LLC	6249.30				BILLED	124.99	2
B03146Y	HARRIS CAPITAL LLC	6249.30				BILLED	124.99	2
B03146Z	HARRIS CAPITAL LLC	6249.30				BILLED	124.99	2
B03147A	HARRIS CAPITAL LLC	6249.30				BILLED	124.99	2
B03147B	HARRIS CAPITAL LLC	6249.30				BILLED	124.99	2
B03147C	HARRIS CAPITAL LLC	6249.30				BILLED	124.99	2
B03147D	HARRIS CAPITAL LLC	6249.30				BILLED	124.99	2
B03147E	HARRIS CAPITAL LLC	6249.30				BILLED	124.99	2
B03147F	HARRIS CAPITAL LLC	6249.30				BILLED	124.99	2
B03147G	HARRIS CAPITAL LLC	6249.30				BILLED	124.99	2
B03147H	HARRIS CAPITAL LLC	6249.30				BILLED	124.99	2
B03147I	HARRIS CAPITAL LLC	6249.30				BILLED	124.99	2
B03147J	HARRIS CAPITAL LLC	6249.30				BILLED	124.99	2
B03147K	HARRIS CAPITAL LLC	6249.30				BILLED	124.99	2
B03147L	HARRIS CAPITAL LLC	6249.30				BILLED	124.99	2
B03147M	HARRIS CAPITAL LLC	6249.30				BILLED	124.99	2
B03147N	HARRIS CAPITAL LLC	6249.30				BILLED	124.99	2
B03147O	HARRIS CAPITAL LLC	6249.30				BILLED	124.99	2
B03147P	HARRIS CAPITAL LLC	6249.30				BILLED	124.99	2
B03147Q	HARRIS CAPITAL LLC	6249.30				BILLED	124.99	2
B03147R	HARRIS CAPITAL LLC	6249.30				BILLED	124.99	2
B03147S	HARRIS CAPITAL LLC	6249.30				BILLED	124.99	2
B03147T	HARRIS CAPITAL LLC	6249.30				BILLED	124.99	2
B03147U	HARRIS CAPITAL LLC	6249.30				BILLED	124.99	2
B03147V	HARRIS CAPITAL LLC	6249.30				BILLED	124.99	2
B031480	CITY OF LAUREL	155.00				BILLED	3.10	2
B03149A	RACETTE, LUKE & FISCHER,	5094.00				BILLED	101.88	2
B03149B	FISCHER, DWIGHT & DONNA	5094.00				BILLED	101.88	2
B031670	WALMART STORES #4412-00	701925.84				BILLED	800.00	2
B031680	WALMART STORES #4412-00	39308.54				BILLED	786.17	2
B031690	WALMART STORES #4412-00	47131.92				BILLED	800.00	2
B031720	KESSNER, JEANETTE M. LIVING	12114.00				BILLED	242.28	2
B031730	ENGH, ROBERT E & LUANNE D	9701.00				BILLED	194.02	2
B031740	ROCK PILE INC	8380.00				BILLED	167.60	2
B031750	GOODPASTOR, CHRISTINE &	11215.00				BILLED	224.30	2
B031760	ROCK PILE INC	11221.00				BILLED	224.42	2
B031770	SZABO, MICHAEL & AIMEE	11232.00				BILLED	224.64	2
B031780	ENGH, ROBERT E & LUANNE D	10673.00				BILLED	213.46	2
B031790	NORMAN, EDWARD & SALLY	10566.00				BILLED	211.32	2
B031800	MEIERS, NATHAN & ANDREA	9355.00				BILLED	187.10	2
B031810	HAGEM, WILLIAM & NICKOLETTE	9321.00				BILLED	186.42	2
B031820	HULL, LANCE	10625.00				BILLED	212.50	2
B031830	MOORE, WILLIAM & CHRISTINE	10666.00				BILLED	213.32	2
B031840	HEIN, RUSS	9186.00				BILLED	183.72	2
B031850	HEIN, RUSS	9160.00				BILLED	183.20	2
B031860	WEBINGER, DRAKE & MICHAEL	10675.00				BILLED	213.50	2
B031880	AMISH HERITAGE HOMES INC	8225.00				BILLED	164.50	2

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Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
B031890	AMISH HERITAGE HOMES INC	8241.00				BILLED	164.82	2
B031900	PLUHAR, JAMIE	8039.00				BILLED	160.78	2
B031910	ANDERSON, CHRISTOPHER L &	8039.00				BILLED	160.78	2
B031920	STENSVAD, JESS & JILLIAN	8039.00				BILLED	160.78	2
B031930	LORASH, CHRISTOPHER &	8039.00				BILLED	160.78	2
B031940	BOGCESS, CLINT & MOORMAN,	7991.00				BILLED	159.82	2
B031950	LESCH, GARY & ROSS, TERESA	9228.00				BILLED	184.56	2
B031960	MECCAGE, ELI & JEANNETTE	8864.00				BILLED	177.28	2
B031970	ORMAN, RICHARD W	8864.00				BILLED	177.28	2
B031980	RALSTON, RYAN & TRACY	9226.00				BILLED	184.52	2
B031990	GOSS, JOSEPH	8205.00				BILLED	164.10	2
B032000	GEORGE, GREDRIC & MARGARET	9792.00				BILLED	195.84	2
B032010	HARRIS CAPITAL, LLC	9788.00				BILLED	195.76	2
B032020	KANANEN, MICHAEL & ADRIANE	9786.00				BILLED	195.72	2
B032030	BOGCESS, PATRICIA	9802.00				BILLED	196.04	2
B032040	HILL, TIMOTHY R	9880.00				BILLED	197.60	2
B032050	SCHWIND, DOUGLAS & KIMBERLY	9788.00				BILLED	195.76	2
B032060	HARRIS CAPITAL	9244.00				BILLED	184.88	2
B032070	BARCLAY, DON	9238.00				BILLED	184.76	2
B032080	DESJARLAIS, DENISE	9791.00				BILLED	195.82	2
B032090	FOX, KAREN K.	9779.00				BILLED	195.58	2
B032100	HARRIS CAPITAL, LLC	9797.00				BILLED	195.94	2
B032130	AMISH HERITAGE HOMES INC.	9368.00				BILLED	187.36	2
B032140	DANTIC, HAL & CHERYL	9652.00				BILLED	193.04	2
B032150	GIEST, SHANNON & LORI	9727.00				BILLED	194.54	2
B032160	GUCKEEN, SHANNON	9803.00				BILLED	196.06	2
B032170	BROWN, NICHOLAS & NYSSA	9878.00				BILLED	197.56	2
B032180	AQUA ARTS LLC	10164.00				BILLED	203.28	2
B032190	VENNES, MICHAEL & SUSAN	12275.00				BILLED	245.50	2
B032200	ROCK PILE INC	14884.00				BILLED	297.68	2
B032210	GRP LLC	22000.00				BILLED	440.00	2
B032220	GRUNSTEAD, ROBBINS, MURPHY,	11887.00				BILLED	237.74	2
B032230	GRUNSTEAD, ROBBINS, MURPHY,	12420.00				BILLED	248.40	2
B032240	WALMART STORES #4412-00	83896.56				BILLED	800.00	2
B032250	MACE, KIRK D. & MARK A.	10962.00				BILLED	219.24	2
B032260	MACE, KIRK D. & MARK A.	11826.00				BILLED	236.52	2
B03227A	KEY PROPERTIES	5922.50				BILLED	118.45	2
B03227B	KEY PROPERTIES	5922.50				BILLED	118.45	2
B032280	MACE, KIRK D. & MARK A.	8441.00				BILLED	168.82	2
B032290	MACE, KIRK D. & MARK A.	8439.00				BILLED	168.78	2
B032300	MACE, KIRK D. & MARK A.	8439.00				BILLED	168.78	2
B032310	MACE, KIRK D. & MARK A.	8439.00				BILLED	168.78	2
B03233A	MILLIRON, BRENT	2856.75				BILLED	57.14	2
B03233B	MILLIRON, BRENT	2856.75				BILLED	57.14	2
B03233C	MILLIRON, BRENT	2856.75				BILLED	57.14	2
B03233D	MILLIRON, BRENT	2856.75				BILLED	57.14	2
C132640	ROCK PILE INC	15898.00				BILLED	317.96	2
C149250	LAUREL DEVELOPMENT	6187.00				BILLED	123.74	2
C149260	MCGEE, ALLEN B. & KATHY	6005.00				BILLED	120.10	2
C149270	BECKER, SHAWN	6005.00				BILLED	120.10	2
C149280	SCHOBERT, PETER H.	6005.00				BILLED	120.10	2

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Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
C149290	TEETERS, DEVIENNE M.	6005.00				BILLED	120.10	2
C149300	VAN BUREN, WHITNEY J.	6005.00				BILLED	120.10	2
C149310	MORAN, CARIN L.	6005.00				BILLED	120.10	2
C149320	MARQUART, JUSTIN & APRIL	6005.00				BILLED	120.10	2
C149330	LAUREL DEVELOPMENT	6005.00				BILLED	120.10	2
C149340	LAUREL DEVELOPMENT	7116.00				BILLED	142.32	2
C149350	LAUREL DEVELOPMENT	6941.00				BILLED	138.82	2
C149360	LAUREL DEVELOPMENT	7214.00				BILLED	144.28	2
C149370	LAUREL DEVELOPMENT	7427.00				BILLED	148.54	2
C149380	LAUREL DEVELOPMENT	6019.00				BILLED	120.38	2
C149390	LAUREL DEVELOPMENT	6006.00				BILLED	120.12	2
C149400	LAUREL DEVELOPMENT	6005.00				BILLED	120.10	2
C149410	JARED WATTS	6005.00				BILLED	120.10	2
C149420	MENDENHALL, MINDY J.	6005.00				BILLED	120.10	2
C149430	SWECKER, VERNON & SHIRLEY	6005.00				BILLED	120.10	2
C149440	WITTMIER, AARON & HEATHER	6005.00				BILLED	120.10	2
C149450	WILLIS, CHRISTOPHER & SARAH	6005.00				BILLED	120.10	2
C149460	LAUREL DEVELOPMENT	6005.00				BILLED	120.10	2
C149470	LAUREL DEVELOPMENT	6200.00				BILLED	124.00	2
C149480	LAUREL DEVELOPMENT	7214.00				BILLED	144.28	2
C149490	IRON HORSE STATION LLC	10060.00				BILLED	201.20	2
C14950A	JONES, KATHLEEN J B	4912.50				BILLED	98.25	2
C14950B	IRON HORSE STATION	4926.50				BILLED	98.53	2
C14951A	BRATHOLE, ROBERT L. & JOYCE	5394.00				BILLED	107.88	2
C14951B	CLASSIC DESIGN HOMES INC	5394.00				BILLED	107.88	2
C14952A	WILSON, DONNA LYNN	5837.00				BILLED	116.74	2
C14952B	KILWEIN, MATHIAS & ANNA	5837.00				BILLED	116.74	2
C149530	IRON HORSE STATION LLC	17053.00				BILLED	341.06	2
C149550	IRON HORSE STATION LLC	10063.00				BILLED	201.26	2
C149560	IRON HORSE STATION LLC	9078.00				BILLED	181.56	2
C149570	IRON HORSE STATION LLC	9055.00				BILLED	181.10	2
C149580	IRON HORSE STATION LLC	9725.00				BILLED	194.50	2
C14959A	IRON HORSE STATION LLC	4258.00				BILLED	85.16	2
C14959B	IRON HORSE STATION LLC	4322.00				BILLED	86.44	2
C14960A	IRON HORSE STATION LLC	4414.00				BILLED	88.28	2
C14960B	IRON HORSE STATION LLC	4426.00				BILLED	88.52	2
C14961A	ANDES, BIRGIT	4420.00				BILLED	88.40	2
C14961B	IRON HORSE STATION LLC	4420.00				BILLED	88.40	2
C149620	IRON HORSE STATION LLC	8840.00				BILLED	176.80	2
C149630	IRON HORSE STATION LLC	8840.00				BILLED	176.80	2
C14964A	WALL, TIMOTHY J. & LINDA S.	3073.00				BILLED	61.46	2
C14964B	MORAN, THOMAS A. & NANCY K.	2816.00				BILLED	56.32	2
C14964M	IRON HORSE STATION LLC	4418.00				BILLED	88.36	2
C149650	IRON HORSE STATION LLC	8550.00				BILLED	171.00	2
C14966A	KENNETH H. PADGET MNGMNT	2700.00				BILLED	54.00	2
C14966B	IRON HORSE STATION LLC	2700.00				BILLED	54.00	2
C14966M	IRON HORSE STATION LLC	3440.00				BILLED	68.80	2
C14967A	SPUR INVESTMENTS 401 (K)	4420.50				BILLED	88.41	2
C14967B	SPUR INVESTMENTS 401 (K)	4420.50				BILLED	88.41	2
C149680	IRON HORSE STATION LLC	8840.00				BILLED	176.80	2
C149690	IRON HORSE STATION LLC	8840.00				BILLED	176.80	2

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
C14970A	IRON HORSE STATION LLC	2198.00				BILLED	43.96	2
C14970B	CNJ & CNJ HOLDING LLC	2198.00				BILLED	43.96	2
C14970M	IRON HORSE STATION LLC	4444.00				BILLED	88.88	2
C149710	IRON HORSE STATION LLC	9252.00				BILLED	185.04	2
C149720	ST JOHN'S FOUNDATION	24451.00				BILLED	489.02	2
C149780	ST. JOHN'S LUTHERAN	169917.00				BILLED	800.00	2
C149800	IRON HORSE STATION LLC	6950.00				BILLED	139.00	2
C149810	IRON HORSE STATION LLC	6210.00				BILLED	124.20	2
C149820	IRON HORSE STATION LLC	6210.00				BILLED	124.20	2
C149830	MCDERMOTT, DUANE E TRUSTEE	6210.00				BILLED	124.20	2
C149840	STOVALL, JESSE H	6210.00				BILLED	124.20	2
C149850	SPECK, DAVID R	6210.00				BILLED	124.20	2
C149860	IRON HORSE STATION LLC	6739.00				BILLED	134.78	2
C149870	IHDE, MICHAEL D.	6428.00				BILLED	128.56	2
C149880	IRON HORSE STATION LLC	6542.00				BILLED	130.84	2
C149890	LAFINIER, RAYMOND O. JR.	7371.00				BILLED	147.42	2
C149900	BEAR CREEK LOG HOMES	7421.00				BILLED	148.42	2
C149910	BEAR CREEK LOG HOMES	8371.00				BILLED	167.42	2
C149920	IRON HORSE STATION LLC	8203.00				BILLED	164.06	2
C149930	DEVERAUS, SUSAN	6803.00				BILLED	136.06	2
C149940	HART, SHAWN W.	6734.00				BILLED	134.68	2
C149950	IRON HORSE STATION LLC	6778.00				BILLED	135.56	2
C149960	IRON HORSE STATION LLC	7230.00				BILLED	144.60	2
C149970	BEATY, SAMUEL G & STEPHANIE	6336.00				BILLED	126.72	2
C149980	IRON HORSE STATION LLC	6086.00				BILLED	121.72	2
C149990	WOOD, MICHAEL H.	6083.00				BILLED	121.66	2
C150000	AMISH HERITAGE HOMES	6083.00				BILLED	121.66	2
C150010	IRON HORSE STATION LLC	6083.00				BILLED	121.66	2
C150020	IRON HORSE STATION LLC	6991.00				BILLED	139.82	2
C150030	IRON HORSE STATION LLC	7097.00				BILLED	141.94	2
C150040	IRON HORSE STATION LLC	7134.00				BILLED	142.68	2
C150050	BROWN, MARVIN J	6515.00				BILLED	130.30	2
C150060	ALBRECHT, STEVEN C	6167.00				BILLED	123.34	2
C150070	IRON HORSE STATION LLC	6382.00				BILLED	127.64	2
C150080	LEE, AMOS A & SANDRA M	7036.00				BILLED	140.72	2
C150090	WALTERS, WILLIAM A & MONA L	7573.00				BILLED	151.46	2
C150100	AMISH HERITAGE HOMES	7469.00				BILLED	149.38	2
C150110	KLEIN, JEROME P & HAZEL L	9647.00				BILLED	192.94	2
C150120	HATTON, JAY A	8500.00				BILLED	170.00	2
C150130	IRON HORSE STATION LLC	6356.00				BILLED	127.12	2
C150140	IRON HORSE STATION LLC	6381.00				BILLED	127.62	2
C150150	BROWN, MARVIN	8563.00				BILLED	171.26	2
C150160	IRON HORSE STATION LLC	9190.00				BILLED	183.80	2
C150170	HEIDNER, STEVEN D	7627.00				BILLED	152.54	2
C150180	IRON HORSE STATION LLC	6712.00				BILLED	134.24	2
C150190	IRON HORSE STATION LLC	6570.00				BILLED	131.40	2
C150200	IRON HORSE STATION LLC	9300.00				BILLED	186.00	2
C150210	IRON HORSE STATION LLC	6408.00				BILLED	128.16	2
C150220	KALE, CHAD & JAMIE	7719.00				BILLED	154.38	2
C150230	IRON HORSE STATION LLC	6654.00				BILLED	133.08	2
C150240	IRON HORSE STATION LLC	6938.00				BILLED	138.76	2

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
C150250	MILLER, KEN & PEGGY	7093.00				BILLED	141.86	2
C150260	HILL, JAMES H.	6865.00				BILLED	137.30	2
C150270	IRON HORSE STATION LLC	6000.00				BILLED	120.00	2
C150290	IRON HORSE STATION LLC	14451.00				BILLED	289.02	2
C150300	IRON HORSE STATION LLC	13875.00				BILLED	277.50	2
C150310	IRON HORSE STATION LLC	13655.00				BILLED	273.10	2
C150320	IRON HORSE STATION LLC	17315.00				BILLED	346.30	2
C150330	IRON HORSE STATION LLC	21152.00				BILLED	423.04	2
C150340	IRON HORSE STATION LLC	22984.00				BILLED	459.68	2
C150350	IRON HORSE STATION LLC	22119.00				BILLED	442.38	2
C150360	IRON HORSE STATION LLC	20833.00				BILLED	416.66	2
C150370	IRON HORSE STATION LLC	21951.00				BILLED	439.02	2
C150380	IRON HORSE STATION LLC	16594.00				BILLED	331.88	2
C150390	IRON HORSE STATION LLC	15573.00				BILLED	311.46	2
C150410	IRON HORSE STATION LLC	9478.00				BILLED	189.56	2
C150420	IRON HORSE STATION LLC	10376.00				BILLED	207.52	2
C150430	IRON HORSE STATION LLC	13608.00				BILLED	272.16	2
C150440	IRON HORSE STATION LLC	15138.00				BILLED	302.76	2
C150450	IRON HORSE STATION LLC	15588.00				BILLED	311.76	2
C150460	IRON HORSE STATION LLC	15278.00				BILLED	305.56	2
C150470	IRON HORSE STATION LLC	14590.00				BILLED	291.80	2
C150480	IRON HORSE STATION LLC	15469.00				BILLED	309.38	2
C150490	IRON HORSE STATION LLC	14462.00				BILLED	289.24	2
C150500	IRON HORSE STATION LLC	27449.00				BILLED	548.98	2
C150510	IRON HORSE STATION LLC	25427.00				BILLED	508.54	2
C150520	IRON HORSE STATION LLC	15785.00				BILLED	315.70	2
C150530	IRON HORSE STATION LLC	15400.00				BILLED	308.00	2
C150540	IRON HORSE STATION LLC	16415.00				BILLED	328.30	2
C150550	IRON HORSE STATION LLC	16592.00				BILLED	331.84	2
C150560	IRON HORSE STATION LLC	18606.00				BILLED	372.12	2
C150570	IRON HORSE STATION LLC	20209.00				BILLED	404.18	2
C150580	IRON HORSE STATION LLC	17169.00				BILLED	343.38	2
C150590	IRON HORSE STATION LLC	19489.00				BILLED	389.78	2
C150600	IRON HORSE STATION LLC	17079.00				BILLED	341.58	2
D025830	CALVARY BAPTIST CHURCH	178683.00				BILLED	800.00	2
D025840	SCHWENNEKER, WARREN & EDNA	49643.00				BILLED	800.00	2
D02585A	SAWICKI, GERALD M DBA	78408.00				BILLED	800.00	2
D025860	WEBB. JOSEPH	31364.00				BILLED	627.28	2
D025940	THOMAE, PAUL E & SANDRA L	8050.00				BILLED	161.00	2
D025950	THOMAE, PAUL E & SANDRA L	6900.00				BILLED	138.00	2
D025960	KYO, WEN LIN & LIN PING	6613.00				BILLED	132.26	2
D025970	THOMAE, PAUL E & SANDRA L	6613.00				BILLED	132.26	2
D026070	SOMES, RUSSELL J. III	9405.00				BILLED	188.10	2
D02616A	TOWN & COUNTRY SUPPLY	75054.00				BILLED	800.00	2
D026250	MEADOWOOD APARTMENTS LP	131987.00				BILLED	800.00	2
D026270	MULLANEY, PATRICK D. &	32963.00				BILLED	659.26	2
D02627A	MULLANEY, PATRICK D. &	21955.00				BILLED	439.10	2
D026290	SCHROEDER, KIRK M & RANDA J	7392.00				BILLED	147.84	2
D02629B	MCLELLAND, LEONDARD & BUENA	149402.09				BILLED	800.00	2
D026300	MCLELLAND, LORENE (RLE) &	526082.00				BILLED	800.00	2
D02630A	GRACE BIBLE CHURCH	174113.00				BILLED	800.00	2

STREET Street Maintenance

Tax ID	Name	Area	Frontage	Taxable	Rate Code	Status	Amount	Pay?
D026320	FOX, CAREY A	11761.00				BILLED	235.22	2
D026340	REDMAN, JOHNNY W & CHERYL K	15246.00				BILLED	304.92	2
D026400	OWEN, DOUGLAS & CONNIE	9832.00				BILLED	196.64	2
D026410	SCHOOL DISTRICT #7	16000.00				BILLED	320.00	2
D026440	MORLEDGE, KARL E	33600.00				BILLED	672.00	2
D026650	SID CORP	49484.00				BILLED	800.00	2
D027240	FOX LUMBER SALES INC	832880.00				BILLED	800.00	2
D027270	SWANSON, AMY LEE & RALPH	11761.00				BILLED	235.22	2
D027280	TEETERS, BRUCE R & KAREN L	10019.00				BILLED	200.38	2
D027310	MENELEY, WILLARD S & LAURA	14759.00				BILLED	295.18	2
D027320	HETTMANN, CHARLES	10890.00				BILLED	217.80	2
D027330	CASEY, TIMOTHY J & TERRIE A	19054.00				BILLED	381.08	2
D027340	FAUSNAUGH, DEAN & BETTY	20909.00				BILLED	418.18	2
D027350	FIRST CONGREGATIONAL	258735.00				BILLED	800.00	2
D027360	SCHOOL DISTRICT #7	46423.00				BILLED	800.00	2
D119850	MONTANA RAIL LINK	28768.00				BILLED	575.36	2
D11985A	MONTANA RAIL LINK	40650.00				BILLED	800.00	2
D119870	MONTANA RAIL LINK	12500.00				BILLED	250.00	2
D119900	MONTANA RAIL LINK	37000.00				BILLED	740.00	2
D119920	MONTANA RAIL LINK	42880.00				BILLED	800.00	2
D119950	CHS INC	38146.00				BILLED	762.92	2
D119970	MONTANA RAIL LINK	91650.00				BILLED	800.00	2
D119990	MONTANA RAIL LINK	1500.00				BILLED	30.00	2
D120010	MONTANA RAIL LINK	25000.00				BILLED	500.00	2
D125130	MONTANA RAIL LINK	78000.00				BILLED	800.00	2
D127160	BAGP & ASSOCIATES, LLP	31624.56				BILLED	632.49	2
D128250	MONTANA RAIL LINK	38204.00				BILLED	764.08	2
D130690	MONTANA RAIL LINK	100000.00				BILLED	800.00	2
D130700	MONTANA RAIL LINK	21300.00				BILLED	426.00	2
E000050	NORTHWESTERN CORP	40000.00				BILLED	800.00	2
E00018B	QWEST CORPORATION	8400.00				BILLED	168.00	2
E00026B	BURLINGTON NORTHERN/SANTA	16800.00				BILLED	336.00	2
E00226C	MONTANA RAIL LINK	7500.00				BILLED	150.00	2
I002880	CONVOY COMPANY	40000.00				BILLED	800.00	2
Total for Assessment		35022892.85	218.68				552,439.80	