

AGENDA  
CITY OF CENTRALIA, MISSOURI  
Board of Aldermen  
Regular Meeting  
Monday, April 15, 2013  
7:00 P.M.  
City Hall Council Chambers

- I. ROLL CALL
- II. PLEDGE OF ALLEGIANCE
- III. CONSENT AGENDA (Approved as a group unless separated by request of one or more Aldermen)
  - A. Minutes of Prior Meetings
  - B. Minutes of Public Works and Public Utilities Committee Meeting
  - C. Minutes of General Government Committee Meeting
  - D. Reports
    - 1. Treasurer's & Collector's Reports
    - 2. Activity Reports
- IV. ACCOUNTS PAYABLE OVER \$1,250
- V. COMMENTS FROM CITIZENS
- VI. ECONOMIC DEVELOPMENT REPORT BY CHAMBER OF COMMERCE REPRESENTATIVE
- VII. PUBLIC HEARINGS – None Scheduled
- VIII. ACTION AGENDA
  - A. Finance –
    - 1. Delinquent Tax Report
    - 2. Report on County Tax Abatements
    - 3. Utility Bills Based Debts Charged-off as of 3-31-13
    - 4. Approving Budgeted Inter-fund Transfers
  - B. Permits and Licenses–None Scheduled
  - C. Legal –
    - 1. Accepting Conveyance of Sewer Mains and Line in Cobblestone Lake Estates Plat 2 Subdivision–Ordinance  
Bill No. \_\_\_\_\_ Ordinance No. \_\_\_\_\_
    - 2. Authorizing July 4<sup>th</sup> Fireworks Display at City Recreation Park– Resolution  
Bill No. \_\_\_\_\_ Resolution No. \_\_\_\_\_
  - D. Purchasing –
    - 1. Three-phase Primary Metering Cabinet
    - 2. Stormsewer Culvert Pipe
    - 3. Water Treatment Plant Door Replacements
    - 4. Flatbed Trailer
    - 5. Electric Wire
    - 6. Electric Conduit
    - 7. Water Heater Replacement in City Hall
- IX. OLD BUSINESS
- X. NEW BUSINESS
  - A. Mayor
    - 1. Appointments
  - B. Aldermen
  - C. City Administrator
  - D. City Attorney
  - E. City Clerk
- XI. AS MAY ARISE
- XII. RECESS

Mayor Grenke called the regular meeting to order at 7:06 p.m.

Roll Call: Aldermen Jon Angell, Don Bormann, Landon Magley, and Catherine Simmons answered roll call.

Absent: Aldermen Farris Sanders and David Wilkins

Also present were City Administrator Lynn P. Behrns, City Attorney Merritt Beck, Police Chief Larry Dudgeon, James Lee, Chamber of Commerce Director Ginny Zoellers, CREDI President Barry Stevens, Don Bobbitt, and James Smith with the Centralia Fireside Guard

**Pledge of Allegiance:**

Mayor Grenke led everyone in the pledge of allegiance.

**CONSENT AGENDA:**

Mayor Grenke asked for approval of the Consent Agenda in its entirety or any items to be pulled for comment or correction.

CONSENT AGENDA:

- A. Minutes of Prior Meeting
- B. Minutes of Public Works and Public Utilities Committee Meeting
- C. Minutes of General Government Committee Meeting
- D. Minutes of Technical Advisory Committee Meeting  
Reports
  - 1. Treasurer's & Collector's Reports
  - 2. Activity Reports

Motion was made by Alderman Bormann to accept the consent agenda in its entirety. Alderman Magley seconded the motion. On a call by the Mayor for ayes and nays, the motion passed unanimously.

**Accounts Payable over \$1250** was presented in the amount of \$336,212.38 as follows:

**ACCOUNTS PAYABLE OVER \$1250  
MARCH, 2013**

Ameren (Transmission Charges)	\$ 12,895.96
Ameren Energy Marketing (Wholesale Electric)	\$ 124,259.90
Ameren UE (Heating Bill)	\$ 3,286.67
Boone Electric Coop (Lift Stations NE & NW Pump Stations)	\$ 2,302.78
CenturyLink (Feb Statement)	\$ 1,273.37
City Of Columbia (Landfill Charges)	\$ 5,555.22
MFA Oil (fuel)	\$ 7,693.84
MISO	\$ 2,229.11
MJMEUC (Prairie State Charges)	\$ 41,359.23
UMB Bank (MAMU 08 Lease Pmt)	\$ 12,487.57
UMB Bank (Park Lease Payment)	\$ 115,018.44
Wireless USA (install new radios in 5 fire trucks)	\$ 1,374.06
<b>TOTAL</b>	<b>\$ 329,736.15</b>

ADDED AFTER GGFC MEETING

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Nationwide Life Ins Co (Accidental Injury for Firefighters)	\$	2,621.85
<b>TOTAL</b>		<b>\$ 2,621.85</b>
<b>ADDED TODAY</b>		
H D Supply Waterworks (Water Dept Supplies)	\$	3,854.38
<b>TOTAL</b>		<b>\$ 3,854.38</b>
<b>GRAND TOTAL</b>		<b>\$ 336,212.38</b>

Alderman Bormann made the motion to approve the Accounts Payable over \$1250 in the amount of \$336,212.38. Alderman Simmons seconded the motion. On a call by the Mayor for ayes and nays, the motion passed unanimously.

**COMMENTS FROM CITIZENS:**

The Comments from Citizens portion of the meeting was opened at 7:08 p.m. by Mayor Grenke.

Hearing no comments, the Comments from Citizens portion of the meeting was closed at 7:08 p.m. by Mayor Grenke.

**ECONOMIC DEVELOPMENT REPORT BY CHAMBER OF COMMERCE REPRESENTATIVE:**

Chamber of Commerce Director Ginny Zoellers provided the economic development report. She stated that there would be a Purchase with a Purpose insert included with the City newsletter sent to utility customers on April 1<sup>st</sup>. She also showed the Board a sheet that will be provided to the businesses with ideas of how to promote the program, and is hoping the word will get out and more people will get involved.

The annual Chamber dinner is set for April 11, 2013, at the Catholic Church. She noted that the awards will be done a little differently this year. There will be two Citizen of the year awards: Bill Miller & Denny Rusch. The Community Betterment award will go to John Oliver for improvements to the funeral home and the new parking lot. She also noted that Oliver is going to allow a group to raise money by selling parking spaces during Anchor Fest, and will be talking to several different groups to decide which one will be allowed the opportunity. The Ambassador of the Year award will be Tony Sander for numerous mission trips. The Agriculture award goes to David & Kathy Hasekamp. There will be one Educator of the year per school building this year, and recipients of this award are nominated by the building Principals. The awards will go to: Chance Elementary School - Dawn Crocker, Centralia Intermediate School - Angie Ridgeway, Chester Boren Middle School Jeana Callaway-Hodson, and Centralia High School - Tonya Dimmit. Business of the Year is Angell's Western Wear & More. Tickets for this event will go on sale tomorrow, March 19, 2013, and are available at Kinkead Pharmacy and City Hall for \$15 each. Zoellers noted that she will allow some time at the dinner to talk about the Purchase with a Purpose program. Social hour will begin at 5:30 p.m. with the meal starting at 6:15 p.m.

Mayor Grenke asked how the recipients for the awards are chosen. Zoellers replied that they are nominated by members of the community and are chosen by the Chamber of Commerce Board.

Zoellers left the meeting at 7:15 p.m.

**PUBLIC HEARINGS:**

**Amendments to Fiscal Year 2012-13 Budget**

The public hearing for amendments to the fiscal year 2012-13 budget was opened at 7:15 p.m. by Mayor Grenke. Hearing no comments from citizens, Mayor Grenke closed the public hearing at 7:16 p.m.

**Fiscal Year 2013-14 Budget**

The public hearing for the fiscal year 2013-14 budget was opened at 7:16 p.m. by Mayor Grenke. Hearing no comments from citizens, Mayor Grenke closed the public hearing at 7:17 p.m.

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**ACTION AGENDA:**

**Finance:**

**RESOLUTION: Adopting Amended Fiscal Year 2012-13 City budget**

Alderman Bormann presented a bill marked and designated as bill no. 2648 to create a resolution entitled "A RESOLUTION ADOPTING AN AMENDED BUDGET FOR THE CITY OF CENTRALIA, MISSOURI FOR THE FISCAL YEAR OF 2012-13 COMMENCING ON APRIL 1, 2012 AND ENDING ON MARCH 31, 2013." Alderman Bormann moved that it be placed on its first reading by title only. Before the bill was introduced copies of the bill were made available for public inspection. Motion was seconded by Alderman Simmons and motion carried unanimously. The bill was then read by title only. The Mayor then called for discussion on the bill and after some discussion Alderman Bormann moved the final passage of the bill. Alderman Simmons seconded the motion. The Mayor called for a roll call vote and the ordinance passed with the following vote. Aldermen voting FOR: Angell, Bormann, Magley and Simmons. Voting AGAINST: None. The Mayor declared the bill passed and thereupon signed the same as passed. The bill was approved by the Mayor and signed by the Mayor as approved and was returned to the City Clerk who attested to the signature of the Mayor, affixed the city seal and the Ordinance was designated as Resolution R-13-01.

**RESOLUTION: Adopting Fiscal Year 2013-14 City budget**

Alderman Simmons presented a bill marked and designated as bill no. 2649 to create a resolution entitled "A RESOLUTION ADOPTING A BUDGET FOR THE CITY OF CENTRALIA, MISSOURI FOR THE FISCAL YEAR OF 2013-14 COMMENCING ON APRIL 1, 2013 AND ENDING ON MARCH 31, 2014." Alderman Simmons moved that it be placed on its first reading by title only. Before the bill was introduced copies of the bill were made available for public inspection. Motion was seconded by Alderman Bormann and motion carried unanimously. The bill was then read by title only. The Mayor then called for discussion on the bill and after some discussion Alderman Simmons moved the final passage of the bill. Alderman Bormann seconded the motion. The Mayor called for a roll call vote and the ordinance passed with the following vote. Aldermen voting FOR: Angell, Bormann, Magley and Simmons. Voting AGAINST: None. The Mayor declared the bill passed and thereupon signed the same as passed. The bill was approved by the Mayor and signed by the Mayor as approved and was returned to the City Clerk who attested to the signature of the Mayor, affixed the city seal and the Ordinance was designated as Resolution R-13-02.

**Permits and Licenses: None Scheduled**

**LEGAL:**

Alderman Bormann made a motion to table the following ordinances until March 25, 2013. Alderman Simmons seconded the motion. On a call by the Mayor for ayes and nays, the motion passed unanimously.

**Ordinance: Authorizing Compensation for A Certain City Employee**

**PURCHASING:**

**Ordinance: Authorizing Contract with Centralia Area Chamber of Commerce for Economic Development**

**Ordinance: Authorizing Contract with CREDI for Economic Development Services**

**OLD BUSINESS:** None

**NEW BUSINESS:**

**Mayor:**

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**Appointments:**

Mayor Grenke, upon the recommendation of Fire Chief Denny Rusch, appointed Ryan Russell to the position of Part-time Firefighter for the City of Centralia. Alderman Simmons made a motion to accept the Mayor's appointment of Ryan Russell to the position of Firefighter for the City of Centralia. Alderman Magley seconded the motion. On a call by the Mayor for ayes and nays the motion carried unanimously.

Mayor Grenke, upon the recommendation of Police Chief Dudgeon, appointed Brian Stone to the position of Full Time Police Officer for the City of Centralia. Alderman Bormann made a motion to accept the Mayor's appointment of Brian Stone to the position of Full Time Police Officer for the City of Centralia. Alderman Simmons seconded the motion. On a call by the Mayor for ayes and nays the motion carried unanimously.

**Aldermen:** None

**City Administrator:**

Behrns referenced the copies of the spring newsletter that had been provided to the Board, and pointed out that a Purchase with a Purpose flyer & information about the community garden will also be included with the newsletter.

He also noted that among the items in the newsletter a paragraph was added about driving golf carts on city streets, as well as a paragraph about not flushing large dust mops down the drain as it burns up the pumps. Local businesses that sell the dust mops (i.e. Swiffer-type) consented to have a laminated card placed in the business asking people not to flush them.

Behrns stated that ads to request bids for a chipper, a pile of scrap metal and 2 used chainsaws will be going out next week.

There was some discussion regarding the laws for golf carts. Beck referred to the City Code book, and noted that paragraph A-7 refers to seatbelts: the golf cart manager & passengers shall wear seatbelts if the golf cart is equipped with a safety belt. He noted that owners would not have to modify the golf cart to add safety belts if they were not already equipped with them.

Behrns stated that he did open bids on the street project and they came in substantially higher than expected. At this time, the City will not be able to do the entire project. The low bidders agreed to keep the per unit prices the same, and the City will to just do Switzler street at this time and not Jefferson Street. Since they will not be completing Jefferson Street at this time, the schedule will be more flexible to get the project done during the summer.

**City Attorney:** None

**City Clerk:** None

**As May Arise:**

Mayor Grenke announced that the Candidate forum will be held tomorrow night, March 19, 2013, at 6 p.m. for School Board and City of Centralia candidates as well as the 911 issue that is on the ballot.

There being no further business to discuss, Alderman Simmons made the motion to recess the meeting until Monday, March 25, 2013, at 7:00 p.m. Alderman Bormann seconded the motion. On a call by the Mayor for ayes and nays the motion carried unanimously.

Meeting recessed at 7:31 p.m.



Heather Lockett, City Clerk

Mayor Grenke called the regular meeting to order at 7:09 p.m.

Roll Call: Aldermen Jon Angell, Don Bormann, David Wilkins, Landon Magley, and Catherine Simmons answered roll call.

Absent: Alderman Farris Sanders

Also present were City Administrator Lynn P. Behrns, City Attorney Merritt Beck, Police Chief Larry Dudgeon, Jeff Grimes with the Centralia Fireside Guard, James Lee, Barry Stevens with CREDI

**Pledge of Allegiance:**

Mayor Grenke led everyone in the pledge of allegiance.

**ADDITIONAL ACCOUNTS PAYABLE OVER \$1250:**

Accounts Payable over \$1250 was presented in the amount of \$9,298.46 as follows:

**ACCOUNTS PAYABLE OVER \$1250  
MARCH 18, 2013**

**ADDED AFTER GGFC MEETING**

**ADDED TODAY - MARCH 22, 2013**

Centralia Chamber of Commerce (Economic Development )	\$	6,000.00
<b>TOTAL</b>	<b>\$</b>	<b>6,000.00</b>
<b>GRAND TOTAL</b>	<b>\$</b>	<b>342,212.38</b>

Alderman Simmons made the motion to approve the Accounts Payable over \$1250 in the amount of \$9,298.46. Alderman Wilkins seconded the motion. On a call by the Mayor for ayes and nays, the motion passed unanimously.

**COMMENTS FROM CITIZENS:**

The Comments from Citizens portion of the meeting was opened at 7:12 p.m. by Mayor Grenke.

Hearing no comments, the Comments from Citizens portion of the meeting was closed at 7:12 p.m. by Mayor Grenke.

**ACTION AGENDA:**

**Legal:**

**ORDINANCE:** Authorizing Compensation for A Certain City Employee

Alderman Bormann presented a bill marked and designated as bill no. 2650 to create an ordinance entitled "AN ORDINANCE TO FIX THE COMPENSATION OF A CERTAIN EMPLOYEE OF THE CITY OF CENTRALIA, MISSOURI." Alderman Bormann moved that it be placed on its first reading by title only. Before the bill was introduced copies of the bill were made available for public inspection. Motion was seconded by Alderman Wilkins and motion carried unanimously. The bill was then read by title only. Alderman Borman moved the bill be placed on its second reading. Motion was seconded by Alderman Wilkins and motion carried unanimously. The bill was then read the second time by title only. The Mayor then called for discussion on the bill and after some discussion

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Alderman Bormann moved the final passage of the bill. Alderman Simmons seconded the motion. The Mayor called for a roll call vote and the ordinance passed with the following vote. Aldermen voting FOR: Angell, Bormann, Magley, Simmons, and Wilkins. Voting AGAINST: None. The Mayor declared the bill passed and thereupon signed the same as passed. The bill was approved by the Mayor and signed by the Mayor as approved and was returned to the City Clerk who attested to the signature of the Mayor, affixed the city seal and the Ordinance was designated as Ordinance 2718.

**Purchasing:**

**ORDINANCE:** Authorizing Contract with Centralia Area Chamber of Commerce for Economic Development Services

Alderman Wilkins noted that he had taken time to review the contracts for both CREDI and the Chamber of Commerce, and had met with representatives from each organization. He felt that the efforts of both organizations are to help support the community of Centralia, and stated that he would personally be hypersensitive to make sure we're reaching the common goal.

Alderman Bormann stated that he had hear some people have concerns that he should not vote on the contract with the Chamber of Commerce as their opinion is that it would be a conflict of interest since Bormann Surveying shares and office with the Chamber of Commerce. Bormann stated that the agreement between the two businesses is that Bormann Surveying would share the building and each pay rent. The Chamber pays rent to Bormann for its share of the expense. Bormann does not consider this to be a conflict and will vote on the ordinance.

Wilkins acknowledged that we are all supposed to be working towards the betterment of Centralia, and he feels it is worth having CREDI involved as well as the Chamber of Commerce.

Alderman Wilkins presented a bill marked and designated as bill no. 2651 to create an ordinance entitled "AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR AND CITY CLERK OF THE CITY OF CENTRALIA, MISSOURI TO EXECUTE A CONTRACT WITH THE CENTRALIA AREA CHAMBER OF COMMERCE TO PERFORM ECONOMIC DEVELOPMENT AND PROMOTION SERVICES FOR THE CITY OF CENTRALIA, MISSOURI." Alderman Wilkins moved that it be placed on its first reading by title only. Before the bill was introduced copies of the bill were made available for public inspection. Motion was seconded by Alderman Simmons and motion carried unanimously. The bill was then read by title only. Alderman Wilkins moved the bill be placed on its second reading. Motion was seconded by Alderman Magley and motion carried unanimously. The bill was then read the second time by title only. The Mayor then called for discussion on the bill and after some discussion Alderman Wilkins moved the final passage of the bill. Alderman Simmons seconded the motion. The Mayor called for a roll call vote and the ordinance passed with the following vote. Aldermen voting FOR: Angell, Bormann, Magley, Simmons, and Wilkins. Voting AGAINST: None. The Mayor declared the bill passed and thereupon signed the same as passed. The bill was approved by the Mayor and signed by the Mayor as approved and was returned to the City Clerk who attested to the signature of the Mayor, affixed the city seal and the Ordinance was designated as Ordinance 2719.

**ORDINANCE:** Authorizing Contract with CREDI for Economic Development Services

Alderman Simmons presented a bill marked and designated as bill no. 2652 to create an ordinance entitled "AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR AND CITY CLERK OF THE CITY OF CENTRALIA, MISSOURI TO EXECUTE A CONTRACT WITH CENTRALIA REGIONAL ECONOMIC DEVELOPMENT, INCORPORATED TO PERFORM ECONOMIC DEVELOPMENT AND PROMOTION SERVICES FOR THE CITY OF CENTRALIA, MISSOURI." Alderman Simmons moved that it be placed on its first reading by title only. Before the bill was introduced copies of the bill were made available for public inspection. Motion was seconded by Alderman Wilkins and motion carried unanimously. The bill was then read by title only. Alderman Simmons moved the bill be placed on its second reading. Motion was seconded by Alderman Wilkins and motion carried unanimously. The bill was then read the second time by title only. The Mayor then called for discussion on the bill and after some discussion Alderman Simmons moved the final passage of the bill. Alderman Wilkins seconded the motion. The Mayor called for a roll call vote and the ordinance passed with the following vote. Aldermen voting FOR: Angell, Bormann, Magley, Simmons, and Wilkins. Voting AGAINST: None. The Mayor declared the bill passed and thereupon signed the same as passed. The bill was approved by the

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Mayor and signed by the Mayor as approved and was returned to the City Clerk who attested to the signature of the Mayor, affixed the city seal and the Ordinance was designated as Ordinance 2720.

**ORDINANCE:** Authorizing Contract with Cannon Companies for Street Improvements on Switzler Street

Behrns announced that the bids had been opened and came out to be too expensive for what was available during the fiscal year. They decided to split the project up, and the engineer contacted the low bidders to ask if they would be able to hold the unit prices if the City were to do only Switzler Street. Both companies said they would hold by unit prices. Behrns noted that it was a very close decision, but low bid turned out to be Cannon General Contractors for contract price of \$276,171.60. He also pointed out that because the City would not be working on Jefferson Street, the project could begin sooner and would not have to delay until August, which gives the contractor more flexibility and can begin around May.

Alderman Angell presented a bill marked and designated as bill no. 2653 to create an ordinance entitled "AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR AND CITY CLERK OF THE CITY OF CENTRALIA, MISSOURI, TO EXECUTE A CONTRACT WITH CANNON GENERAL CONTRACTORS, INC. OF TROY, MISSOURI RELATING TO STREET IMPROVEMENTS TO SWITZLER STREET IN THE CITY OF CENTRALIA, MISSOURI." Alderman Angell moved that it be placed on its first reading by title only. Before the bill was introduced copies of the bill were made available for public inspection. Motion was seconded by Alderman Wilkins and motion carried unanimously. The bill was then read by title only. Alderman Angell moved the bill be placed on its second reading. Motion was seconded by Alderman Wilkins and motion carried unanimously. The bill was then read the second time by title only. The Mayor then called for discussion on the bill and after some discussion Alderman Angell moved the final passage of the bill. Alderman Wilkins seconded the motion. The Mayor called for a roll call vote and the ordinance passed with the following vote. Aldermen voting FOR: Angell, Bormann, Magley, Simmons, and Wilkins. Voting AGAINST: None. The Mayor declared the bill passed and thereupon signed the same as passed. The bill was approved by the Mayor and signed by the Mayor as approved and was returned to the City Clerk who attested to the signature of the Mayor, affixed the city seal and the Ordinance was designated as Ordinance 2721.

**As May Arise:**

Wilkins stated that he had met with Scott Olsen and discussed emergency messaging system. He noted that Olsen had given the green light to move forward with the project. The next step will be to put out forms to gather information for a database. Wilkins said that he will be visiting with police department to verify that the system is working correctly, and he will be ready to demonstrate the second phase soon.

Behrns informed the Board that there had been a fire over night on south Allen Street. No one was injured and fortunately some of the occupants were not there, but the house was probably total loss. The homeowner did have insurance, and Behrns has talked to insurance company. He also commented that the Fire Dept was very busy that night with at least 5 ambulance calls.

Mayor Grenke said that he wanted to commend the Street Department and those involved in quick snow removal response. He felt that they had done a great job again.

There being no further business to discuss, Alderman Simmons made the motion to recess the meeting until 7:00 p.m. on April 8, 2013. Alderman Wilkins seconded the motion. On a call by the Mayor for ayes and nays the motion carried unanimously.

Meeting adjourned at 7:31 p.m.

  
Heather Lockett, City Clerk

Mayor Grenke called the regular meeting to order at 7:01 p.m.

Roll Call: Aldermen Jon Angell, Don Bormann, David Wilkins, Landon Magley, and Catherine Simmons answered roll call.

Absent: Alderman Farris Sanders

Also present were City Administrator Lynn P. Behrns, City Attorney Merritt Beck, Police Chief Larry Dudgeon, James Smith with the Centralia Fireside Guard, Don Bobbitt, David Whitaker along with his wife, Rebecca and children, Art Dollens, Barry Stevens with CREDI, James Lee, Centralia Fire Chief Denny Rusch, Centralia Police Officers Ryan Russell & Brian Stone, Centralia Police Lieutenant Robert Bias, and Centralia Police Corporal Joe Bellamy.

**Pledge of Allegiance:**

Mayor Grenke led everyone in the pledge of allegiance.

**COMMENTS FROM CITIZENS:**

The Comments from Citizens portion of the meeting was opened at 7:03 p.m. by Mayor Grenke.

Hearing no comments, the Comments from Citizens portion of the meeting was closed at 7:03 p.m. by Mayor Grenke.

**Certification of Municipal Election Results:**

Copies of the certified election results for the April 2<sup>nd</sup> municipal elections from Boone County Clerk Wendy Noren were made available at the meeting. The votes were as follows:

Mayor (2 Year Term)	Tim Grenke	445
	Catherine Simmons	88
	Farris Sanders	53
City Collector (2 Year Term)	Heather Lockett	531
Alderman, Ward I (2 Year Term)	David Wilkins	130
Alderman, Ward II (2 Year Term)	Don Bormann	250
Alderman, Ward III (2 Year Term)	James Lee	138

Alderman Wilkins made the motion to approve the certified elections results for the April 2<sup>nd</sup> municipal election. Alderman Simmons seconded the motion. On a call by the Mayor for ayes and nays, the motion passed unanimously.

**Adjourn Sine Die:**

Alderman Bormann made the motion to adjourn sine die. Alderman Magley seconded the motion. On a call by the Mayor for ayes and nays, the motion passed unanimously.

The meeting was adjourned sine and die at 7:05 p.m.

  
\_\_\_\_\_  
Heather Lockett, City Clerk

Mayor Grenke called the regular meeting to order at 7:05 p.m.

Roll Call: Aldermen Jon Angell, Don Bormann, David Wilkins, Landon Magley, Catherine Simmons answered roll call.

Absent: None

Also present were City Administrator Lynn P. Behrns, City Attorney Merritt Beck, Police Chief Larry Dudgeon, James Smith with the Centralia Fireside Guard, Don Bobbitt, David Whitaker along with his wife, Rebecca and children, Art Dollens, Barry Stevens with CREDI, James Lee, Centralia Fire Chief Denny Rusch, Centralia Police Officers Ryan Russell & Brian Stone, Centralia Police Lieutenant Robert Bias, and Centralia Police Corporal Joe Bellamy.

#### **SWEAR IN NEWLY ELECTED OFFICIALS**

City Clerk Lockett administered the oath of office to the newly elected officials as follows: Mayor – Tim Grenke, Alderman Ward I – David Wilkins, Alderman Ward II – Don Bormann, and Alderman Ward III – James Lee.

Mayor Grenke administered the oath of office to Heather Lockett as City Collector.

Mayor Grenke noted that even though former alderman Farris Sanders was not present, he would like to thank him for his service on the Board of Aldermen and has a plaque to present to Sanders.

#### **ELECTION OF PRESIDENT OF THE BOARD OF ALDERMEN (MAYOR PRO TEM) BY ALDERMEN:**

Alderman Bormann nominated Alderman James Lee to be elected as Mayor Protempore. Alderman Simmons seconded the motion. There being no other nominations, the Mayor called for ayes and nays, the motion passed unanimously.

#### **ELECTION OF CITY CLERK BY ALDERMEN:**

Alderman Angell made the motion to elect Heather Lockett as City Clerk. Alderman Wilkins seconded the motion. On a call by the Mayor for ayes and nays, the motion passed unanimously.

Mayor Grenke administered the oath of office to Heather Lockett as City Clerk.

#### **Mayoral Appointments:**

Mayor Grenke reappointed Alderman Bormann as Public Works/Public Utilities Committee Chairperson, and reappointed Alderman Wilkins as Public Safety Chairperson.

Mayor Grenke, upon the recommendation of Police Chief Dudgeon, appointed David Whitaker to the position of Part Time Police Officer for the City of Centralia. Alderman Wilkins made a motion to accept the Mayor's appointment of David Whitaker to the position of Part Time Police Officer for the City of Centralia. Alderman Simmons seconded the motion. On a call by the Mayor for ayes and nays the motion carried unanimously.

Mayor Grenke appointed Alderman Wilkins to be the City representative to the CREDI board for a term of one year. Alderman Bormann made a motion to accept the Mayor's appointment of David Wilkins to the CREDI board for a term of one year. Alderman Angell seconded the motion. On a call by the Mayor for ayes and nays the motion carried unanimously.

Mayor Grenke also noted that he will be making an appointment to the Planning & Zoning Commission to replace the position previously held by Farris Sanders.

#### **Authorizing Sale of Surplus Equipment and Scrap Metal**

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Sealed bids had been submitted to the City of Centralia and opened the previous week by City Administrator Lynn Behrns and Electric Department Foreman Mark Mustain. The results of the bids are as follows:

**Bid #1 - 1992 Chipper**

Charlie Stidham - \$510.00	John Peery - \$1005.00	Josh Reams - \$2000.00
John Mack - \$476.00	Larry McAfee - \$5500.00	Larry Thomas - \$800.00
Moses Shetler - \$3256.00		

**Bid #2 – Scrap Items**

Greg Smith - \$4,020	Frank Johns - \$4,251	John Mack - \$126
Moses Shetler - \$1,830	Larry Thomas - \$300	James Cardin - \$550

**Bid #3 – Chainsaws**

John Peery - \$103	John Mack - \$18
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Alderman Simmons made a motion to accept the bid in the amount of \$5,500 from Larry McAfee for the 1992 Chipper. Alderman Wilkins seconded the motion. On a call by the Mayor for ayes and nays the motion carried unanimously.

Alderman Simmons made a motion to accept the bid in the amount of \$103 from John Peery for the chainsaws. Alderman Wilkins seconded the motion. On a call by the Mayor for ayes and nays the motion carried unanimously.

Alderman Simmons made a motion to accept the bid in the amount of \$4,251 from Frank Johns for the scrap items. Alderman Wilkins seconded the motion. On a call by the Mayor for ayes and nays the motion carried unanimously.

**As May Arise:**

There being no further business to discuss, Alderman Wilkins made the motion to adjourn the meeting. Alderman Simmons seconded the motion. On a call by the Mayor for ayes and nays the motion carried unanimously.

Meeting adjourned at 7:25 p.m.



Heather Lockett, City Clerk

**Minutes of the Public Works and Public Utilities Committee for Monday, April 1, 2013.**

The meeting was called to order by Alderman Bormann at 7:00 p.m. Present were Mayor Grenke, Aldermen Simmons and Magley. Also attending were Lynn Behrns, Mike Forsee, Phil Hoffman, Mark Mustain, James Lee, and James Smith.

Those present participated in the Pledge of Allegiance.

Mayor Grenke asked for a moment of silence in respect for his boss, Major Kelly David Messerts, who died on Easter Sunday.

Comments for Citizens

There were no comments.

Electric Department

Committee reviewed the activity report and future work schedule for the Electric Department.

Mustain told the Committee that his department had begun work to relocate the power lines running in the easement just east of Rollins Street from Cox Street to Gano Chance Drive. This long stretch of more than three blocks has many fences and trees. Moving the lines underground will eliminate an area of system vulnerability. As part of the project, the department will have to set up pad-mount metering cabinets for primary 3-phase service to the High School (which is already underground from the metering point to the various buildings of the High School). Mustain presented bid tabulations from three vendors for the equipment. Low bidder is \$12,920.00 from HD Supply of Columbia. Because only three aldermen were present, the item will be put on the agenda of the regular Board meeting for approval. Mustain noted that there will be future bidding for a great deal of additional supplies for this project.

Magley asked Mustain to look at a leaning pole at Southgate and Jenkins and repair or replace it if necessary.

Streets and Sanitation

Committee reviewed the activity report and future work schedule for the Street and Sanitation Departments.

When asked, Hoffman told the Committee that the manufacturer's recall on the new truck was to replace a piece of hazardous wiring.

Hoffman presented a bid tabulation for various sizes of pipe needed to install stormsewer on Switzler Street prior to reconstructive paving. Lowest bidder was Water and Sewer Supply of Columbia in the total amount of \$1,616.00. This purchase will be up for approval at the first Board meeting that has a quorum.

The Mayor commended city staff for their good work on snow removal on March 24.

Water and Sewer Department

Committee reviewed the activity report and future work schedule for the Water and Sewer Department.

Forsee present bids for a new pipe trailer. The present trailer is deteriorated and unsafe at highway speeds. Herndon Welding bid \$2,100.00, but we would have to buy \$650.00 of tires from D & D, so a complete cost would be \$2,750.00. Maxwell Trailers from Mexico bid \$2,600.00 and Hughes Bros. Bid \$3,150.00. Various committee members indicated that they lean awarding the bid to Herndon, since the bids were so close and Herndon was local. James Smith asked if any bid had been solicited from Spirit Machinery. He was told that we had not; we did not think of them as a potential vender for trailers. After discussion, Forsee was told to contact Spirit and see if they wanted to submit a bid. Again, the matter will be deferred until the regular Board meeting.

Forsee reported that he had secured quotes on replacement of three remaining doors at the water treatment plant. One door will need to be totally replaced, including the frame. Two will only need to only have the doors replaced within the existing frames. LaCrosse Lumber can supply the materials for \$2,597.62. 5 Oaks Associates quoted on the labor to reinstall the frames in the masonry for \$1,060.00. This would make the total project \$3,657.62. The City would not need to use an option for installing the other two doors, since this can be done by Water Department staff.

Forsee told the Committee that Brenntag had confirmed that they will stay with their current price of \$.44/lb for chlorine for water treatment. The only other vender had quoted \$.54/lb. No Board action is required.

Behrns said that he had received an executed Conveyance for the sewer mains in Cobblestone Lake Estates Plat 2 Subdivision. There will be an ordinance on the regular Board agenda to authorize acceptance of the mains by the City.

Forsee mentioned that the water department would no longer be taking water samples to Columbia for submittal for Bac-T tests. The time for mailing is frequently too long for the test results to be acceptable. From now on, the samples will be taken to the Department of Health in Mexico. There is no charge for this.

During the last round of meter reading, the laptop reader was not getting signals from the water meters. The department was able to borrow a portable reader from Public Water District No. 4 in Hallsville. Forsee wanted to publicly thank them.

The Water Department is presently painting water valves and other utility fixtures with spray paint. This is in preparation of the Midwest GIS crews coming to Centralia to start field work soon. Bormann noted that he will be placing three or four permanent survey monument in the south and west part of the City for inclusion in the GIS data base.

#### As May Arise

Behrns noted that Mike Vega, one of the electric linemen, is leaving City employment on April 4. An ad will be in the paper Wednesday announcing the open position.

The Committee adjourned at about 7:25 p.m.

**Minutes of the General Government and Public Safety Committee meeting of Monday, April 8, 2013.**

The meeting was called to order by Alderman Wilkins at 7:20 p.m. Present were Mayor Grenke, and Aldermen Magley, Simmons, Bormann, Angell, and Lee. Also attending were Lynn Behrns, Police Chief Larry Dudgeon, Fire Chief Denny Rusch, Barry Stevens, Don Bobbitt, and James Smith.

City Prosecutor

No report.

Police Department

Dudgeon presented a report of March activities and calls to the Police Department. Committee members had no questions.

Dudgeon said that he had located a 2009 F-250 4-wheel drive pickup with a shell and light bar which is available from the Missouri State Highway Patrol. It has less than \$65,000 and was not used for emergency situations. The purchase price was \$18,050.00. Dudgeon noted that the new budget has allowed \$18,000.00 for such a purchase. Simmons moved that the City purchase the pickup as described. Wilkins seconded the motion. Simmons, Bormann, Angell, Wilkins and Lee voted in favor of the motion. Magley voted against the motion. It was declared passed.

Dudgeon reported that the pickup truck which was confiscated by the police in a drug bust was found west of Sturgeon–burned and totally destroyed. Police are investigating and have suspects in mind. Behrns told Smith that there would be no insurance claim for the vehicle since it was acquired without cost and only insured for liability coverage. At the request of Behrns, Bormann moved to write off the vehicle as a capital asset. Magley seconded the motion and all members voted in favor of the motion.

Chief Dudgeon noted that his department will be acknowledging National Dispatchers Week next week.

Fire Department

Fire Chief Rusch presented a report of March activities of the Fire Department. Rusch said it was a “typical” month.

Emergency Management

There will be an LEPC meeting next week.

Protective Inspection

Four demolition incentive contracts have been executed and a fifth is in process. Together they will exhaust the funds available in the budget year which just started.

The City has received a check from an insurance company to cover the demolition obligations for the house on South Allen which was recently destroyed by a fire. After an appropriate period, Behrns will issue a Dangerous Structure Notice. If the remains are not demolished and removed, the City can use the insurance funds to accomplish the work. If the site is cleaned up by the owner, the money will be released to him.

Magley inquired about the status of the Maranatha Baptist Church. Behrns said it was in the hands of the City Attorney. Mayor Grenke told Behrns to request a report from Attorney Beck at next week's meeting.

#### Economic Development

Barry Stevens presented a report on CREDI Activities. Referring to his written report, he noted that CREDI had some success with the recent Job Fair and Business Expo. There were thirty-plus job seekers and more jobs available this year. Mini-seminars were also held for exhibitors.

CREDI's intern has prepared the draft of a marketing letter, intended for a Colorado business who might be enticed to relocate to Missouri.

They are working with the Chamber of Commerce on an "event" to promote "Purchase with a Purpose".

CREDI members have scheduled regular meeting with REDI in Columbia and also a special meeting to discuss use of Chance anchors with a Columbia solar panel project.

Stevens thanked the Aldermen for approving a service contract with CREDI.

#### Park Department

The Park Board minutes for a meeting March was in the Committee agenda packet.

#### Cemetery Advisory Committee

No report.

#### Tree Board

Mayor Grenke noted that Centralia had again received a Tree City USA recognition for 2012. This award comes as the result of a Tree Board application. Last week, Tree Board members participated in an Arbor Day event with the school children.

#### Library Board

No formal report was made, but an agenda for the next meeting was presented in the Committee packet.

#### Finance

Financial statements for March were in the agenda packet. Behrns said that they represented the full activity of fiscal year 2012-13, subject to any audit adjustments.

#### Bills over \$1,250

Committee received a preliminary list of bills over \$1,250. Members had no questions at this time.

#### As May Arise

Magley said that a citizen on West Singleton Street had asked for the City to put up a "Children Playing" sign in that area. Behrns said that this was usually ineffective, but he will look at the situation.

Mayor Grenke has talked to the Police Chief about increased police presence and speed enforcement as a better deterrent.

Mayor Grenke has received an email from a resident who would like the Board to again consider allowing "urban chickens". He will forward the email to all Board members, if any one desired to readdress the subject.

Chief Dudgeon mentioned the upcoming Kiwanis Pancake Breakfast on Saturday. He also reported that the high school will have its prom in town at the Recreation Center this year on April 27<sup>th</sup>. Mayor Grenke reminded the Committee of the Chamber of Commerce Awards Banquet on Thursday night. City officials will be receiving two major awards.

Simmons thanked the staff for helping to publicize the Community Garden, this year at the Lutheran Church. The project is even able to furnish free seeds, thanking to a donation.

The Committee then adjourned at about 8:03 p.m.

CITY OF CENTRALIA, MISSOURI  
 TREASURER'S REPORT  
 CASH - CHECKING ACCOUNTS  
 FOR THE MONTH OF MARCH, 2013

	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE	INVESTMENTS	TOTAL
GENERAL FUND	299,575.88	162,315.10	161,395.47	300,495.51	200,000.00	500,495.51
POOL	(10,673.92)	0.00	(10,673.92)	0.00		0.00
PARK	81,352.55	36,371.75	6,864.36	110,859.94	0.00	110,859.94
RECREATON CENTER	196,741.35	27,851.98	31,159.50	193,433.83	0.00	193,433.83
LIBRARY	0.00	51,561.25	51,561.25	0.00	0.00	0.00
LIBRARY DEBT SERVICE	0.00	516.78	516.78	0.00	31,715.35	31,715.35
CEMETERY	204,422.61	532.57	1,463.51	203,491.67	200,000.00	403,491.67
AVENUE OF FLAGS	8,294.29	104.36	0.00	8,398.65	0.00	8,398.65
TRAN. SALES TAX REVENUE	150,236.53	19,792.09	0.00	170,028.62	0.00	170,028.62
PARK SALES TAX	162,602.82	19,798.68	115,018.44	67,383.06	0.00	67,383.06
WATER-OPERATING	269,828.08	46,032.20	30,370.66	285,489.62	0.00	285,489.62
WATER-SECURITY DEPOSIT	14,923.00	950.00	690.00	15,183.00	0.00	15,183.00
SANITATION (LANDFILL)	172,799.64	34,153.06	28,867.63	178,085.07	0.00	178,085.07
SEWER	97,250.46	20,232.20	14,532.82	102,949.84	0.00	102,949.84
ELECTRIC-OPERATING	512,254.79	269,507.10	206,104.15	575,657.74	600,000.00	1,175,657.74
ELECT.-SECURITY DEPOSIT:	35,072.50	2,043.75	1,305.00	35,811.25	0.00	35,811.25
CAPITAL PROJECTS	2,135.79	169.29	0.00	2,305.08	0.00	2,305.08
INTERNAL SERVICE:						
PERSONNEL	15,934.69	51.17	31,535.84	(15,549.98)		(15,549.98)
FINANCIAL	0.00		0.00			0.00
EQUIPMENT USE	293,567.03		(10,974.42)	304,541.45		304,541.45
TOTAL	2,506,318.09	691,983.33	659,737.07	2,538,564.35	1,031,715.35	3,570,279.70
A. B. Chance Memorial	2,927.49	0.02	0.00	2,927.51	256,979.52	259,907.03
PARK LEASE/PURCHASE	162,123.03	0.00	0.00	162,123.03	0.00	162,123.03
MAMU 08 Electric Substation						
COP Project Fund	0.00	0.00	0.00	0.00	0.00	0.00
COP Int. Reserve Acct.	37,663.47	0.00	0.00	37,663.47	0.00	37,663.47

  
 William H. Miller, Treasurer

# CITY COLLECTOR'S REPORT

MARCH, 2013

Real Estate Tax Collections	\$3,100.81
Personal Property Tax Collections	\$6,034.29
Dog Tax	\$10.00
Cat Tax	\$2.00
Merchant's License	\$51.00
Penalties	\$626.38
Railroad/Utility Tax	\$0.00
Financial Institution Tax	\$0.00
Reimbursement 1/8% Assessor Fee	\$0.00
Sur Tax	\$144,646.84
<b>Total</b>	<b>\$154,471.32</b>

## Deposited in the Following Funds

General Fund	\$81,209.49
Park Fund	\$36,334.56
Library Revenue Fund	\$36,410.49
Library Bond (Tsfr to Library Debt Service Acct)	\$516.78
<b>Total</b>	<b>\$154,471.32</b>

Submitted by: Heather Lockett  
Heather Lockett, City Collector

# **City of Centralia Activity Reports**

**March 2013**

***Prepared By: Phyllis Brown***

## BUILDING ADMINISTRATION

PERMIT DATA	Mar-13	FYTD 2012 - 2013 TOTALS
New Residential & Duplex	4	10
Residential Additions, Alterations, Repairs, Elec Upgrade	1	16
Residential Storage Buildings/Fences/Carport/Swimming Pools	1	13
New Commercial Buildings		1
Non Residential Additions, Alterations, Repairs, Elec Upgrade, New Sign		3
Courtesy Inspections - New Trailers/Gas Lines	1	4
Renewal		
New Institutional		
Institutional Additions, Alterations, Repairs		3
New Community Recreation Center		
Commerical Electrical Inspection		
Pole Barn		
<b>Building Permit Summary</b>		
Number of Permits Issued	<b>7</b>	<b>50</b>
Permit Valuation	<b>\$379,500.00</b>	<b>\$5,234,575.00</b>

## ACTIVITY REPORT

		Mar-13						FYTD TOTALS	
		03/15/13 HOURS		03/29/13 HOURS		MAR TOTAL HOURS			
				REG	OT	REG	OT		
Cost Center #	DESCRIPTION	REG	OT	REG	OT	REG	OT	REG	OT
<b>Office</b>	1121 Court	8.00	1.25	2.00	4.00	11.00	5.25	70.00	10.00
	1142 Clerical	31.75	2.00	28.25	3.00	84.50	8.75	416.50	61.00
	1162 Payroll	7.50	3.00	9.00	0.25	37.50	6.25	302.25	45.00
	1163 Purchasing	29.25	0.00	13.00	1.25	48.25	1.25	324.50	44.00
	1165 Accounting	71.00	15.50	35.75	0.50	140.50	19.50	558.50	29.50
	6121 Cashiering & Collecting	184.25	11.00	242.75	12.25	608.25	30.00	2,121.75	192.00
	<i>Central Office Monthly Total</i>		331.75	32.75	330.75	21.25	930.00	71.00	3,793.50

<b>Street</b>	1311 Administrative - Street	12.00	4.00	17.50	0.75	42.00	5.25	301.00	32.00
	1312 Street Maintenance	2.50	0.00	10.00	0.00	20.50	0.00	409.50	28.75
	1313 Alley Maintenance	0.00	0.00	2.00	0.00	2.00	0.00	4.50	0.00
	1314 Parking Lots/Sidewalks	0.00	0.00	4.00	0.00	4.00	0.00	71.00	1.00
	1315 Buildings/Grounds	10.00	0.00	7.50	0.00	75.00	0.00	183.75	2.00
	1316 Snow/Ice Removal	290.50	60.25	9.00	33.50	301.50	269.75	404.50	315.75
	1317 Pavement Markings	35.00	0.00	41.00	0.50	93.00	5.50	132.00	5.50
	1318 Culverts	0.50	0.00	7.50	0.00	8.00	0.00	355.00	1.00
	1319 Brush/Tree Control	0.00	0.00	0.00	0.00	0.00	0.00	49.00	0.00
	1331 Streets & Alleys; City Property	0.00	0.00	0.00	0.00	0.00	0.00	321.50	0.00
	2211 Cemetery	1.00	0.00	1.50	0.00	3.50	0.50	54.00	6.50
<i>Street Department Monthly Total</i>		351.50	64.25	100.00	34.75	549.50	281.00	2,285.75	392.50

<b>Water</b>	3111 Administrative - Water	11.50	8.00	62.50	7.50	90.50	25.50	296.00	120.50
	3112 Customer Service - Water	0.00	0.00	0.00	0.00	0.00	0.00	180.50	1.00
	3113 Water Wells - Maintenance	7.00	0.00	4.00	0.00	13.00	0.00	49.00	3.00
	3116 Water Service	84.00	15.50	65.00	1.00	214.00	21.00	1,670.00	166.25
	3117 Water Plant	48.00	3.00	46.50	0.00	153.50	3.50	932.00	9.50
	3119 Water Wells - Buildings/Grounds	0.00	0.00	1.00	0.00	1.00	0.00	19.50	0.00
	3121 Administrative - Sewer	3.50	0.00	0.00	0.00	17.50	0.00	39.50	2.50
	3123 Sewer	24.50	0.00	47.00	0.00	118.00	2.00	314.00	6.50
	3125 Lift Stations	15.00	0.00	21.50	0.00	51.50	0.50	209.00	0.50
	3127 Lagoons	4.00	0.00	8.00	0.00	19.00	0.00	193.00	0.00
	3128 Land Application	1.00	0.00	11.00	0.00	15.00	0.00	67.00	0.00
	<i>Water Department Monthly Total</i>		198.50	26.50	266.50	8.50	693.00	52.50	3,969.50

<b>Electric</b>	3131 Administrative - Electric	95.00	0.00	26.00	0.00	151.00	1.00	661.50	18.00
	3132 Customer Service - Electric	9.00	0.00	30.50	0.00	39.50	0.00	214.00	1.00
	3133 Buildings/Grounds	34.00	6.00	0.00	7.50	53.00	21.00	160.00	103.00
	3134 Electric Distribution	111.00	31.50	200.00	8.50	497.00	42.00	2,914.00	105.25
	3138 Brush/Trees	2.00	0.00	154.00	0.00	173.50	0.00	708.50	2.00
	3139 Street Lights	0.00	0.00	12.00	0.00	12.00	2.00	135.00	4.50
<i>Electric Department Monthly Total</i>		251.00	37.50	422.50	16.00	926.00	66.00	4,793.00	233.75

<b>Sanitation</b>	3322 Sanitation	161.00	5.00	203.00	0.00	533.00	7.75	2,986.50	72.00
	3323 Landfill	0.00	0.00	2.00	3.00	18.00	3.00	101.00	43.50
	<i>Sanitation Department Monthly Total</i>		161.00	5.00	205.00	3.00	551.00	10.75	3,087.50

## ACTIVITY REPORT

		Mar-13						FYTD TOTALS	
		03/15/13 HOURS		03/29/13 HOURS		MAR TOTAL HOURS			
Cost Center #	DESCRIPTION	REG	OT	REG	OT	REG	OT		
<b>Pay Date</b>									
<b>Holiday/Sick/Vacation/Funeral Leave</b>									
6111	Holiday	20.00	0.00	24.00	0.00	224.00	0.00	1,384.00	0.00
6112	Sick Time	33.00	0.00	30.50	0.00	108.50	0.00	1,037.00	0.00
6113	Vacation	89.50	0.00	38.00	0.00	193.50	0.00	1,251.00	0.00
6119	Funeral Leave	0.00	0.00	0.00	0.00	8.00	0.00	24.00	0.00
<b>Holiday/Sick/Vacation/Funeral Leave Monthly Total</b>		<b>142.50</b>	<b>0.00</b>	<b>92.50</b>	<b>0.00</b>	<b>534.00</b>	<b>0.00</b>	<b>3,696.00</b>	<b>0.00</b>

<b>Equipment Use:</b>									
Cost Center #	DESCRIPTION	REG	OT	REG	OT	REG	OT	REG	OT
6212	Equipment/Vehicle Maintenance	29.50	0.00	23.00	5.00	82.50	8.50	532.25	25.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Equipment Use Monthly Total</b>		<b>29.50</b>	<b>0.00</b>	<b>23.00</b>	<b>5.00</b>	<b>82.50</b>	<b>8.50</b>	<b>532.25</b>	<b>25.00</b>

<b>Total Hours Worked</b>		1,465.75	166.00	1,347.75	88.50	4,266.00	489.75	22,157.50	1,458.00
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Assistance For The Month (Hours are already included above)	ADMINISTRATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Water Dept Assisted The Street Dept	63.00	8.00	0.00	0.00	73.00	63.00	131.00	66.00
	Water Dept Assisted The Electric Dept	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00
	Water Dept Assisted The Sanitation Dept	0.00	0.00	0.00	0.00	0.00	0.00	19.00	0.00
	Street Dept Assisted The Electric Dept	0.00	0.00	16.50	0.00	17.50	0.00	83.00	0.00
	Street Dept Assisted The Water Dept	0.00	0.00	1.00	0.00	1.00	0.00	1.00	0.00
	Street Dept Assisted The Park Dept	0.00	0.00	33.50	3.00	33.50	3.00	33.50	3.00
	Electric Dept Assisted The Park Dept	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Electric Dept Assisted The Street Dept	82.00	4.00	0.00	4.00	85.00	20.50	231.00	20.50
	Electric Dept Assisted The Water Dept	0.00	0.00	2.00	0.00	2.00	0.00	13.00	0.00
	Electric Dept Assisted The Sanitation Dept	0.00	0.00	0.00	0.00	0.00	0.00	16.00	0.00
	Electric Dept Assisted The Fire Dept	0.00	0.00	0.00	0.00	0.00	0.00	22.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>Total Hours Assisted</b>		<b>145.00</b>	<b>12.00</b>	<b>53.00</b>	<b>7.00</b>	<b>212.00</b>	<b>86.50</b>	<b>554.50</b>	<b>89.50</b>

## WATER DEPARTMENT EQUIPMENT USE

		Mar-13		TOTAL ON EQUIPMENT	
EQUIPMENT USAGE	MILEAGE	HOURS	MILEAGE	HOURS	
# 3 1993 Ford F-700 Dump Truck	376		56085		
# 6 2006 Chev Silverado Pickup	809		67433		
# 19 2011 Chev Silverado Pickup	737		24481		
# 40 Sewer Machine		0		273	
# 42 1984 Homelite Trash Pump		1		1219	
# 74 Sewer Camera Van		52		1689	
# 82 1992 UMC Sewer Van		0		88647	
# 83 Vac Trailer (Feb 2013 Water Dept Reporting now; not Elec Dept)		0		136	
# 87 2013 Chevy 1/2 Ton		604		3737	
WELL PERFORMANCE REPORT	75 H.P. WELL #3		125 H.P. WELL #4		
1. Static Level-Average		356 FT		362 FT	
2. Pumping Level		406 FT		377 FT	
3. Drawdown		50 FT		15 FT	
4. G.P.M.		433		730	
5. Total Hours Pumping		354.9		0	
WELL PERFORMANCE REPORT	125 H.P. WELL #6				
1. Static Level-Average		368 FT			
2. Pumping Level		383 FT			
3. Drawdown		15 FT			
4. G.P.M.		730			
5. Total Hours Pumping		0			
WATER	Mar-13		Feb-13		
1. Monthly Well Water Processed (Raw Water# 3, #4 & #6)		15,333,000		14,472,000	
2. Total Well Water Process 2011 - 2012					
3. Monthly Recycled Water Processed		0		0	
4. Total Recycled Water Processed 2011 - 2012		0		0	
5. Total Water Processed for Month		15,333,000		14,472,000	
6. Average Daily Processed		494,613		516,858	
a. High Day Raw Water		650,000		657,000	
b. Low Day Raw Water		440,000		494,000	
7. Total Water Processed 2011 - 2012		219,915,400		204,582,400	
8. Finished Water to Towers for Month		14,076,000		13,346,000	
9. Finished Water to Towers 2011 - 2012		203,818,000		189,742,000	
NORTHEAST LAGOON PERFORMANCE	Mar-13		Feb-13		
1. Influent BOD (MG/L)					
2. Effluent BOD (MG/L)					
3. % BOD Removal					
4. Influent Suspended Solids (MG/L)					
5. Effluent Suspended Solids (MG/L)					
6. % Suspended Solids Removal					
7. Effluent Discharge to Creek		NO		NO	
8. Monthly Gallons Treated		3,090,000		25,171,000	
9. Yearly Gallons Treated 2011 - 2012		155,654,000		152,564,000	
10. Monthly Irrigation Water Pumped		0		0	
11. Yearly Irrigation Water Pumped 2011 - 2012		0		0	
NORTHWEST LAGOON PERFORMANCE	Mar-13		Feb-13		
1. Influent BOD (MG/L)					
2. Effluent BOD (MG/L)					
3. % BOD Removal					
4. Influent Suspended Solids					
5. Effluent Suspended Solids					
6. % Suspended Solids Removal					
7. Effluent Discharge to Creek		NO		NO	
8. Monthly Gallons Treated		7,770,000		0	
9. Yearly Gallons Treated 2011 - 2012		39,654,000		31,884,000	
10. Monthly Irrigation Water Pumped		0		0	
11. Yearly Irrigation Water Pumped 2011 - 2012		0		0	

## STREET EQUIPMENT USE

	Mar-13		FYTD 2012 - 2013	
<b>RASH COLLECTED ON DAILY ROUTES (Pounds)</b>	367,260		4,704,790	
	Feb-13		FYTD 2012 -2013 TOTALS	
EQUIPMENT USE	MILEAGE	HOURS	MILEAGE	HOURS
#1 - 1989 John Deer 670B Motor Grader		1		2,937
#4 - 2002 Feightline Dump Truck	246		50,060	
#10 - 2008 1-Ton Chevrolet	563		23,464	
#13 - 2004 Freightliner Sanitation Truck	68		78,193	
#14 - 2010 Freightliner Trash Truck	1,183		45,746	
#15 - 1990 Case Model 1550 Long Track Dozer		2		3,290
#18 - 2001 Dodge 2500 Pickup	189		67,271	
#20 - 1999 Case Loader 6T-590		0		6,855
#25 - 2010 Chevy Pickup Silverado	438		14,399	
#49 - 2000 Case Backhoe		3		2,889
#50 - 1997 Gilcrest Propaver		0		577
#76 - 2008 International Dump Truck	617		14,411	
#77 - 2013 International Dump Truck	208		2,468	
#81 - 2009 John Deere Tractor w/Mower	0		1,239	
#85 - 1997 Ford Truck Street Sweeper		0		6,136

## ELECTRIC EQUIPMENT USE

EQUIPMENT USE	Mar-13		FYTD 2012 - 2013 TOTALS	
	MILEAGE	HOURS	MILEAGE	HOURS
#26 - 2003 International/Altec Digger Derrick(+822)		17.0		3,456.0
#27 - 2009 Ford F-550 w/Altec AT40M Aerial Lift Device		62.0		2,590.0
#29 - 2001 Ford Altec (+51 hr)		36.0		5,203.0
#32 - 2006 Chev Silverado Truck	540		40,760.0	
#34 - 2000 Chevrolet 1 Ton Truck (+200 mi)	275		68,985.0	
#38 - 2010 Chevy Pickup 3/4-Ton w/Tool Bed	505		19,425.0	
#51 - 1992 Olate Feed Disc Chipper		0.0		2,585.0
#75 - 2008 Kubota Mini Ex		20.0		1,073.0
#84 - 2011 Bobcat A770		43.0		282.0
#88 - 2012 Altec DC1317 Series Chipper		18.0		59.5

**ACCOUNTS PAYABLE OVER \$1250**

**APRIL 15, 2013**

Ameren Energy Marketing (Wholesale Electric)	130,249.35
Ameren (Transmission Charges)	13,835.57
Ameren UE (Heating Bill)	3,459.94
BHMG (General Engineering services for Electric System)	1,605.30
Environmental Management Solutions (NPDES permit consulting 1st Payment)	3,971.04
Hardesty Construction (Cemetery Mowing First Payment 2013 mowing season)	5,025.00
MAMU 08 (Substation Lease Payment)	12,409.07
MFA Oil (fuel)	11,625.24
MISO	2,647.80
MJMEUC (Prairie State)	43,975.06
Precision Precast (Manhole Rings)	1,745.76
Titan Industries (Grow No More)	1,678.65
<b>TOTAL</b>	<b>228,767.84</b>

**ADDED AFTER GGFC MEETING**

City of Columbia (March Landfill Charges)	6,977.94
Luebbert Engineering (Engineering on Switzler St Project)	2,450.00
MSHP MED Fund (2009 Ford F-250 Pick-up)	18,050.00
Remley Sales, Inc (Pivot Suction Pipe Material Bownes Pond)	1,372.33
<b>TOTAL</b>	<b>28,850.27</b>

**ADDED TODAY**

Midwest Meter (24 Orion Pit Radios)	1,728.50
<b>TOTAL</b>	<b>1,728.50</b>

**GRAND TOTAL 259,346.61**

**Chamber of Commerce  
By Ginny Zoellers**

City Council Notes for Monday, April 15, 2013

**New Board:**

Pres. Amanda Dawson

VP Matt Stephens

Secretary/Treasurer Teri Evans

Directors

Neval Patel

Ross Foster

Gerri Dollens

Don Bormann

Justin Baysinger

Amy Byergo

Purchase with a Purpose Facebook is starting to be used by the businesses, posting specials and information about their business

Purchase with a Purpose Walking tour Event:

May 18 11:00 - 1:00

Free Food, T-shirts, music bouncehouse, raffles and an opportunity to stroll through downtown and visit the stores. Those not downtown will be given an opportunity to set up a booth if they would like to and the downtown businesses can also in front of their business. Sponsorships are being sold to pay for the T-shirts, food, bounce house, insurance and other expenses. The sponsorships are \$150 and will give the business a logo on the back of the T-shirt. The t-shirt will have the purchase with a purpose logo on the front.

Anchor Festival is coming together and work is being done early on the Anchor City Cook Off.

Heather Lockett  
City Clerk/City Collector  
573/682-2139 office  
573/682-5956 fax



114 S Rollins  
Centralia MO 65240  
[heather@centraliamo.org](mailto:heather@centraliamo.org)

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## City of Centralia

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[www.centraliamo.org](http://www.centraliamo.org)

April 11, 2013

Mayor and Board of Aldermen:

Attached are the "Tax Collection Comparison for 2012 Tax Year versus 2011 Tax Year" and the delinquent personal property and real estate tax reports as of March 31, 2013 issued by the Boone County Collector's Office.

Please use the following information to assist you in reviewing the information on the delinquent personal property and real estate tax reports:

Set #1 – Delinquent **personal property** taxes due for the General Fund Revenue and the Parks & Recreation Revenue. Each revenue is listed separately by years with 1=General Fund and 2-Parks & Recreation.

Set #2 - Delinquent **personal property** taxes due for the Library General Revenue and the Library Bond Revenue. Each revenue is listed separately by years with 1=Library General Revenue and 2-Library Bond Revenue.

Set #3 - Delinquent **real estate taxes** due for the General Fund Revenue and the Parks & Recreation Revenue. Each revenue is listed separately by years with 1=General Fund and 2-Parks & Recreation

Set #4 - Delinquent **real estate taxes** due for the Library General Revenue and the Library Bond Revenue. Each revenue is listed separately by years with 1=Library General Revenue and 2-Library Bond Revenue.

Please note the "Total Due" column is the amount of **tax only** due for the year (not including the penalty).

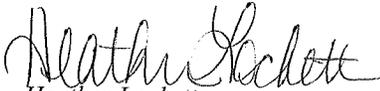
Example: **Bradley William T & Laura Y** . (Personal Property Delinquent Tax List- Page 2)

2008	General Revenue Fund (1) - set 1	\$	8.76 (tax due)
2008	Park & Recreation (2) – set 1	\$	3.92 (tax due)
2008	Library General Revenue (1) set 2	\$	3.95 (tax due)
2008	Library Bond (2) – set 2	\$	1.07 (tax due)
			<hr/>
			\$ 17.70 (total tax due)

The Board will be asked to approve the acceptance of these reports at Monday's meeting, April 15, 2013. City ordinance requires this report as of March 31<sup>st</sup> – fiscal year end. Please remember payments could have been made on these delinquent taxes between March 31<sup>st</sup> and now.

Also attached is a letter from Boone County Collector, Pat Lensmeyer, and reports showing the taxes that will be abated for 2008 tax year. The 1<sup>st</sup> report shows the amounts being abated for the City General Fund and the Parks and Recreation ("Centralia"). The 2<sup>nd</sup> report shows the amounts being abated for the Centralia Library General Revenue and the Library Debt Service ("Centralia Libry"). Reasons for the abatement are included in the County Collector's letter.

If you have any questions regarding these reports, please contact me.

  
Heather Lockett  
City Clerk/Collector

## Tax Collection Comparison for 2012 Tax Year versus 2011 Tax Year as of March 31st

### DELINQUENT PERSONAL PROPERTY TAX COMPARISON

#### County Collection OUTSTANDING Delinquent Personal Property Tax as of 3/31/12

	Tax Year 2012		Tax Year 2011		Tax Year 2010		Tax Year 2009		Tax Year 2008		Tax Year 2007		Total
	Amount	# Count	Amount	# Count	Amount	# Count	Amount	# Count	Amount	# Count	Amount	# Count	
General Fund	5,828.64	302	962.57	70	285.08	35	299.53	33	169.46	24	18.82	1	
Parks & Rec	2,609.85	302	431.02	70	127.66	35	134.11	33	75.85	24	8.43	1	
Library Gen Rev.	2,513.81	293	433.07	69	123.23	34	124.97	32	76.43	24	8.49	1	
Library Bond	658.56	293	113.46	69	32.28	34	33.14	32	20.75	24	2.39	1	
<b>Total</b>	<b>11,610.86</b>		<b>1,940.12</b>		<b>568.25</b>		<b>591.75</b>		<b>342.49</b>		<b>38.13</b>		<b>15,091.60</b>

#### County Collection OUTSTANDING Delinquent Personal Property Tax as of 3/31/11

	Tax Year 2011		Tax Year 2010		Tax Year 2009		Tax Year 2008		Tax Year 2007		Total		
	Amount	# Count	Amount	# Count	Amount	# Count	Amount	# Count	Amount	# Count			
General Fund	4,126.11	240	817.88	70	330.31	38	307.06	31	632.78	19	133.92	3	
Parks & Rec	1,847.57	240	366.28	70	147.89	38	137.48	31	283.38	19	59.98	3	
Library Gen Rev.	1,763.14	232	352.66	67	138.86	37	116.24	30	285.39	19	60.93	3	
Library Bond	461.87	232	92.39	67	36.83	37	31.57	30	80.37	19	17.60	3	
<b>Total</b>	<b>8,198.69</b>		<b>1,629.21</b>		<b>653.89</b>		<b>592.35</b>		<b>1,281.92</b>		<b>272.43</b>		<b>12,628.49</b>

### DELINQUENT REAL ESTATE TAX COMPARISON

#### County Collection OUTSTANDING Delinquent Real Estate Tax as of 3/31/12

	Tax Year 2012		Tax Year 2011		Total
	Amount	# Count	Amount	# Count	
General Fund	6,910.26	83	3,643.32	33	
Parks & Rec	3,094.16	83	1,631.35	33	
Library Gen Rev.	2,910.63	80	1,432.53	30	
Library Bond	762.36	80	375.23	30	
<b>Total</b>	<b>13,677.41</b>		<b>7,082.43</b>		<b>20,759.84</b>

#### County Collection OUTSTANDING Delinquent Real Estate Tax as of 3/31/11

	Tax Year 2011		Tax Year 2010		Total
	Amount	# Count	Amount	# Count	
General Fund	8,283.18	85	2,273.93	25	
Parks & Rec	3,708.91	85	1,018.21	25	
Library Gen Rev.	3,119.06	80	927.99	24	
Library Bond	816.96	80	243.06	24	
<b>Total</b>	<b>15,928.11</b>		<b>4,463.19</b>		<b>20,391.30</b>

#### Comparison of Total Tax Collections for 2005 to 2012 as of March 31st of each year (real estate and personal property collections only)

	County Collection Tax Year 2005		County Collection Tax Year 2006		County Collection Tax Year 2007		County Collection Tax Year 2008		County Collection Tax Year 2009		County Collection Tax Year 2010		County Collection Tax Year 2011		County Collection Tax Year 2012	
	Real Estate	Personal Property														
	Total	348,115.91	113,982.58	369,702.13	114,749.67	385,823.96	118,169.75	382,127.89	126,450.14	406,441.20	117,897.56	413,124.30	107,016.70	412,678.19	137,947.50	421,395.26
<b>Total RE/Pers for Year</b>	<b>462,098.49</b>		<b>484,451.80</b>		<b>503,993.71</b>		<b>508,578.03</b>		<b>524,338.76</b>		<b>520,141.00</b>		<b>550,625.69</b>		<b>552,378.77</b>	

Per Merritt the 1.0% county collector fee must be reimbursed to the Park & Rec, Library General Revenue and the Library Bond Fund. A total of \$3128.91 was taken from the General Fund and should have been reimbursed to these funds as of 3/31/12 as follows:

Park Fund	1,379.29
Library Fund	1,259.18
Library Debt Service Fund	328.24
<b>Total</b>	<b>2,966.71</b>

transferred from the General Fund

Set #1

CENTRALIA DELINQUENT TAX AMOUNTS  
FOR ENTKIND = '4', ENTNUM = '03'  
ENTITY SEQ 1 = GENERAL REVENUE 2 = PARKS & REC  
PERSONAL PROPERTY-CITY OF CENTRALIA

QUERY NAME . . . . . CENTPP2  
LIBRARY NAME . . . . . COB00

FILE	LIBRARY	MEMBER	FORMAT
BILLEN01	CO002	BILLEN01	BILLEN
BILLO1	CO002	BILLO1	BILLREC

DATE . . . . . 04/01/13  
TIME . . . . . 07:22:44

CENTRALIA DELINQUENT TAX AMOUNTS GEN REV / LIBRARY

04/01/13 07:22:44

CENTRALIA DELINQUENT PERSONAL PROPERTY TAX AMOUNTS  
FOR ENTKind = '4', ENTNUM = '03'  
ENTITY SEQ 1 = GENERAL REVENUE 2 = PARKS & REC

PAGE 1

	BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
	1999	1	KRIBBS BEVERLY SUE	216 S COLUMBIA ST APT B2	7.97
TOTAL COUNT		1			7.97
	1999	2	KRIBBS BEVERLY SUE	216 S COLUMBIA ST APT B2	3.57
TOTAL COUNT		1			3.57
	2000	1	KRIBBS BEVERLY SUE	1389 E HWY 22 LOT 50	20.10
TOTAL COUNT		1			20.10
	2000	2	KRIBBS BEVERLY SUE	1389 E HWY 22 LOT 50	9.00
TOTAL COUNT		1			9.00
	2001	1	KRIBBS BEVERLY SUE	1389 E HWY 22 LOT 50	16.38
TOTAL COUNT		1			16.38
	2001	2	KRIBBS BEVERLY SUE	1389 E HWY 22 LOT 50	7.34
TOTAL COUNT		1			7.34
	2003	1	BARNES RICHARD D & VICKI S	1508 S MORRIS	3.11
TOTAL COUNT		1			3.11
	2003	2	BARNES RICHARD D & VICKI S	1508 S MORRIS	1.39
TOTAL COUNT		1			1.39
	2006	1	DOWLING CHRISTOPHER ROBERT &	MIRANDA M (BALL)	52.19
TOTAL COUNT		1			52.19
	2006	2	DOWLING CHRISTOPHER ROBERT &	MIRANDA M (BALL)	23.37

COB00/CENTPP2

BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
TOTAL COUNT	1			23.37
2007	1	PROCTOR KEVIN W II	432 S ROLLINS ST	18.82
TOTAL COUNT	1			18.82
2007	2	PROCTOR KEVIN W II	432 S ROLLINS ST	8.43
TOTAL COUNT	1			8.43
2008	1	BRADLEY WILLIAM T & LAURA Y	119 S BARR ST	8.76
		CUNDY CLINTON JR	421 S COULTER ST	13.58
		CUNNINGHAM LINDA K	821 E BOOTH ST	1.28
		DECKER JUSTIN L	517 SWITZLER ST	2.35
		DOUGLAS JUSTIN W	3203 NORTHLAND DR LOT 9	1.39
		EWENS MILDRED	1704 CREASON RD	1.28
		GRIGGS CURTIS L	622 N ALLEN ST	11.44
		HENSLEY SARAH L	726 N ALLEN ST	1.44
		HILLARD LEVI E	702 N RUBEY ST #2	7.38
		HORTON ERICA N	448 S ROLLINS ST	6.15
		HUMPHREY DAIL D	145 BURNETT	3.53
		LABBATE CHRISTINE M &	JOHN STEVEN	8.77
		LAMBERT JASON J	611 N COLUMBIA ST APT 5	10.53
		MARSHALL DAWN ERIN J	704 S ORCHARD ST	6.42
		MCQUEEN SHARON	435 S ALLEN ST	3.00
		REAMS RETA S	229 S DENTON ST	2.35
		SANDERS PENNY D	686 W BRUTON ST	8.34
		STERLING PAYPHONES LLC	PAYPHONE OPERATIONS	.64
		SUTTON ROGER D	119 N BARR ST	1.66
		VERRET JUSTIN P	231 S HICKMAN ST	5.29
		WELLS BRENDA D	529 S ALLEN ST	6.25
		WHISLER MELISSA A	603 LEE ST APT D	4.65
		WILLIAMS EVERETT E & BETTY J	419 N HICKMAN ST	10.21
		WILLIAMSON WILLIAM D	C/O CHARLES BERCK	42.77
TOTAL COUNT	24			169.46
2008	2	BRADLEY WILLIAM T & LAURA Y	119 S BARR ST	3.92
		CUNDY CLINTON JR	421 S COULTER ST	6.08
		CUNNINGHAM LINDA K	821 E BOOTH ST	.57
		DECKER JUSTIN L	517 SWITZLER ST	1.05
		DOUGLAS JUSTIN W	3203 NORTHLAND DR LOT 9	.62

BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2008	2	EWENS MILDRED	1704 CREASON RD	.57
		GRIGGS CURTIS L	622 N ALLEN ST	5.12
		HENSLEY SARAH L	726 N ALLEN ST	.65
		HILLARD LEVI E	702 N RUBEY ST #2	3.30
		HORTON ERICA N	448 S ROLLINS ST	2.75
		HUMPHREY DAIL D	145 BURNETT	1.58
		LABBATE CHRISTINE M &	JOHN STEVEN	3.93
		LAMBERT JASON J	611 N COLUMBIA ST APT 5	4.72
		MARSHALL DAWN ERIN J	704 S ORCHARD ST	2.87
		MCQUEEN SHARON	435 S ALLEN ST	1.34
		REAMS RETA S	229 S DENTON ST	1.05
		SANDERS PENNY D	686 W BRUTON ST	3.73
		STERLING PAYPHONES LLC	PAYPHONE OPERATIONS	.29
		SUTTON ROGER D	119 N BARR ST	.74
		VERRET JUSTIN P	231 S HICKMAN ST	2.37
		WELLS BRENDA D	529 S ALLEN ST	2.80
		WHISLER MELISSA A	603 LEE ST APT D	2.08
		WILLIAMS EVERETT E & BETTY J	419 N HICKMAN ST	4.57
		WILLIAMSON WILLIAM D	C/O CHARLES BERCK	19.15
TOTAL COUNT	24			75.85
2009	1	BARNES IRMA C	916 SINNOCK AVE LOT 14	2.51
		BREWER EDWARD	708 S ROLLINS ST	11.04
		CAMPBELL DONALD J	408 COULTER ST	.66
		CONNELL KAREN E	635 N ALLEN ST	2.95
		CROW CORY D	881 S COLUMBIA	22.52
		CUNDY CLINTON JR	421 S COULTER ST	10.22
		DAVIS CECIL P	625 N HICKMAN ST #A	2.62
		DECKER JUSTIN L	1120 SUNSET LN	2.35
		ENYART JEANNETT N	3 SUNRISE CIR	43.47
		FEHRMANN TAMMY A	1071 AUDRAIN CNTY RD 9579	5.63
		FRICKE THOMAS & VICKI L	605 E EARLY ST	.66
		GRIMES TIFFANY D T	304 E BARNES ST	9.40
		HELM STACY L	605 E EARLY ST	5.41
		HENDRICKS OTTO FRANKLIN	449 S JEFFERSON ST	11.27
		HILLS RANDY B	719 E RODEMYRE ST	8.37
		MCKINNEY ROBYNE D	501 S COLUMBIA ST	5.74
		MILLER VIRGINIA A	320 S WALNUT ST	2.57
		MONROE MICHAEL D	121 S COLUMBIA ST	.66
		MOORE WILLIE &	SMITH RONNIE	6.51
		NEEDY ALLEN L	804 E BOOTH	5.25
		RHOADES KENNETH L JR	320 E SNEED ST	28.65
		ROBERTS ANDREW C	600 N JEFFERSON #C	2.08
		ROBERTS MICHAEL A & TASHA	435 S ALLEN ST	3.33

BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2009	1	ROBINSON CASSANDRA J	132 W BURNETT ST	28.87
		SANDERS PENNY D	686 W BRUTON ST	7.33
		SHAFFER JEFFREY S	706 E HEAD ST	6.59
		SUTTON TAMARA L	110 S JEFFERSON ST	2.40
		VANDERPOOL EARL P	12351 ROBERTS LN	1.86
		WASHINGTON HENRY L	PO BOX 173	16.40
		WHISLER MELISSA A	609 S CENTRAL AVE	4.43
		WILLIAMS EVERETT E & BETTY J	419 N HICKMAN ST	8.64
		WILLIAMS ROBERT R & REGINA	607 S ALLEN ST	15.69
		WILLIAMSON WILLIAM D	C/O CHARLES BERCK	13.45
TOTAL	33			299.53
2009	2	BARNES IRMA C	916 SINNOCK AVE LOT 14	1.13
		BREWER EDWARD	708 S ROLLINS ST	4.94
		CAMPBELL DONALD J	408 COULTER ST	.29
		CONNELL KAREN E	635 N ALLEN ST	1.32
		CROW CORY D	881 S COLUMBIA	10.09
		CUNDY CLINTON JR	421 S COULTER ST	4.58
		DAVIS CECIL P	625 N HICKMAN ST #A	1.18
		DECKER JUSTIN L	1120 SUNSET LN	1.05
		ENYART JEANNETT N	3 SUNRISE CIR	19.46
		FEHRMANN TAMMY A	1071 AUDRAIN CNTY RD 9579	2.52
		FRICKE THOMAS & VICKI L	605 E EARLY ST	.29
		GRIMES TIFFANY D T	304 E BARNES ST	4.21
		HELM STACY L	605 E EARLY ST	2.42
		HENDRICKS OTTO FRANKLIN	449 S JEFFERSON ST	5.04
		HILLS RANDY B	719 E RODEMYRE ST	3.75
		MCKINNEY ROBYNE D	501 S COLUMBIA ST	2.57
		MILLER VIRGINIA A	320 S WALNUT ST	1.15
		MONROE MICHAEL D	121 S COLUMBIA ST	.29
		MOORE WILLIE &	SMITH RONNIE	2.91
		NEEDY ALLEN L	804 E BOOTH	2.35
		RHOADES KENNETH L JR	320 E SNEED ST	12.83
		ROBERTS ANDREW C	600 N JEFFERSON #C	.93
		ROBERTS MICHAEL A & TASHA	435 S ALLEN ST	1.49
		ROBINSON CASSANDRA J	132 W BURNETT ST	12.93
		SANDERS PENNY D	686 W BRUTON ST	3.28
		SHAFFER JEFFREY S	706 E HEAD ST	2.95
		SUTTON TAMARA L	110 S JEFFERSON ST	1.08
		VANDERPOOL EARL P	12351 ROBERTS LN	.83
		WASHINGTON HENRY L	PO BOX 173	7.35
		WHISLER MELISSA A	609 S CENTRAL AVE	1.98
		WILLIAMS EVERETT E & BETTY J	419 N HICKMAN ST	3.87
		WILLIAMS ROBERT R & REGINA	607 S ALLEN ST	7.03

BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2009	2	WILLIAMSON WILLIAM D	C/O CHARLES BERCK	6.02
TOTAL COUNT				33
2010	1	ARMONTROUT PAULINE M	204 S REED ST	7.01
		ASBURY SHAWNA J	105 PIONEER CT	.66
		BARKER ANTHONY	7718 ACR #377	3.64
		BARNES IRMA C	916 SINNOCK AVE LOT 14	2.54
		BARNETT LINDA SUZE	806 SOUTH ST	5.41
		BELLAMY RONALD J	319 W BARNES ST	4.58
		BRAMON RONALD DEAN	710 E BOOTH ST	.66
		CAMPBELL DONALD J	408 COULTER ST	.66
		CATES TRACY L	627 N ALLEN ST	6.13
		CRIGLER ALBERT WAYNE	1310 FAIRWAY DR	12.75
		DAUGHENBAUGH DANA R	1007 E 12TH ST	4.42
		DAVIS CECIL P	625 N HICKMAN ST # A	.66
		DEATON JILL A	6873 LAGRANGE PINES RD	10.21
		DEENER DAREN A	PO BOX 217	2.04
		DENNIS KATHLEEN T	312 S HICKMAN	4.97
		DEXTER DAVID KEITH	1389 E HIGHWAY 22 LOT 37	13.02
		DI MAGGIO FILLIP T	217 W CLARK ST	1.99
		EAVES MATT R	1389 E HWY 22 LOT 24	12.71
		ENYART CHRISTOPHER D	3 SUNRISE CIR	51.22
		GRIGGS TRAVIS &	ASHLEY GRIGGS-SANDERS	5.96
		HADDOCK RUSSELL W	310 WRIGHT CT	28.32
		HAIGHT DAVID A	231 S HICKMAN	.66
		HINKLE DONNA R	2410 NW CARDEN AVE APT 1A	4.42
		HUMPHREY KAITLIN	4001 PONDEROSA RD #29	1.27
		MCKINNEY ROBYNE D	501 S COLUMBIA ST	3.76
		NEEDY ALLEN L	801 S ALLEN ST LOT 1	5.08
		PEMBERTON TAD A	220 ADAMS ST	9.88
		RENO TERRY L II	1389 E HWY 22 #18	14.29
		REVELS KIMBERLY M (DEXTER) &	WENDELL L REVELS	18.87
		RHOADES KENNETH L JR	320 E SNEED ST	22.02
		SCOTT ADAM Z	3406 RANGELINE ST #88	.66
		SHAFFER JEFFREY S	331 MEADE ST	10.08
		SUTTON TAMARA L	110 S JEFFERSON ST	2.48
		THOMAS MARY K	220 S COLUMBIA APT 4	1.95
		WADE GARY L JR	301 TIGER LN #509	10.10
TOTAL COUNT				35
2010	2	ARMONTROUT PAULINE M	204 S REED ST	3.14
		ASBURY SHAWNA J	105 PIONEER CT	.30

BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2010	2	BARKER ANTHONY	7718 ACR #377	1.63
		BARNES IRMA C	916 SINNOCK AVE LOT 14	1.14
		BARNETT LINDA SUZE	806 SOUTH ST	2.42
		BELLAMY RONALD J	319 W BARNES ST	2.05
		BRAMON RONALD DEAN	710 E BOOTH ST	.30
		CAMPBELL DONALD J	408 COULTER ST	.30
		CATES TRACY L	627 N ALLEN ST	2.74
		CRIGLER ALBERT WAYNE	1310 FAIRWAY DR	5.71
		DAUGHENBAUGH DANA R	1007 E 12TH ST	1.98
		DAVIS CECIL P	625 N HICKMAN ST # A	.30
		DEATON JILL A	6873 LAGRANGE PINES RD	4.57
		DEENER DAREN A	PO BOX 217	.91
		DENNIS KATHLEEN T	312 S HICKMAN	2.22
		DEXTER DAVID KEITH	1389 E HIGHWAY 22 LOT 37	5.83
		DI MAGGIO FILLIP T	217 W CLARK ST	.89
		EAVES MATT R	1389 E HWY 22 LOT 24	5.69
		ENYART CHRISTOPHER D	3 SUNRISE CIR	22.94
		GRIGGS TRAVIS &	ASHLEY GRIGGS-SANDERS	2.67
		HADDOCK RUSSELL W	310 WRIGHT CT	12.68
		Haight David A	231 S HICKMAN	.30
		HINKLE DONNA R	2410 NW CARDEN AVE APT 1A	1.98
		HUMPHREY KAITLIN	4001 PONDEROSA RD #29	.57
		MCKINNEY ROBYNE D	501 S COLUMBIA ST	1.68
		NEEDY ALLEN L	801 S ALLEN ST LOT 1	2.27
		PEMBERTON TAD A	220 ADAMS ST	4.43
		RENO TERRY L II	1389 E HWY 22 #18	6.40
		REVELS KIMBERLY M (DEXTER) &	WENDELL L REVELS	8.45
		RHOADES KENNETH L JR	320 E SNEED ST	9.86
		SCOTT ADAM Z	3406 RANGELINE ST #88	.30
		SHAFFER JEFFREY S	331 MEADE ST	4.51
		SUTTON TAMARA L	110 S JEFFERSON ST	1.11
		THOMAS MARY K	220 S COLUMBIA APT 4	.87
		WADE GARY L JR	301 TIGER LN #509	4.52
TOTAL				127.66
COUNT	35			
2011	1	ALLEN NANETTE M	213 W SIMS ST	25.89
		ANDERSON GREGORY E	716 S ROLLINS	15.73
		ARMONTROUT PAULINE M	204 S REED ST	6.51
		ASBURY SHAWNA J	525 W SOUTHGATE ST APT 21	.66
		AVINA RODRIGUEZ MARCO	116 S HICKMAN ST	4.92
		BEASLEY RAY E	1389 E HIGHWAY 22 LOT 6	9.16
		BENEDICT CHRISTIANNE J	609 E HEAD ST	15.45
		BRAMON RONALD DEAN	710 E BOOTH ST	.66
		BRATTON CRAIG A	450 S ALLEN ST	25.14

BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2011	1	BREMER PAUL B	PO BOX 100	22.24
		BROWN SALLY K	PO BOX 246	8.17
		CALHOUN ELAINA M	623 N HICKMAN ST	15.35
		CALHOUN PAUL A	623 N HICKMAN ST	7.17
		CAMPBELL DONALD J	408 S COULTER ST	.66
		CAMPBELL ROBYN L	810 E SOUTHLAND	17.72
		CLAYTON BRIAN W	9729 AUDRAIN RD 224	23.79
		COOK MICHAEL S	814 E MITCHELL AVE	2.54
		CRAIG DAVID	324 ALCO	4.19
		DAUGHENBAUGH DANA R	1007 E 12TH ST	4.03
		DEATON RICK L	407 E SIMS	7.84
		DEXTER DAVID KEITH	1389 E HIGHWAY 22 LOT 37	12.00
		DEXTER KAREN E	1389 E HIGHWAY 22 LOT T58	13.25
		DONAHUE DERIC W	601 S ALLEN ST LOT C	3.64
		DORMAN BRANDON	811 S ALLEN ST	7.84
		DUNCAN BOBBY G JR	1389 E HWY 22 #33	17.32
		ENYART CHRISTOPHER D	809 E HEAD ST	48.24
		GOODMAN JOSEPH A &/OR	RONALD & NANCY SMITH	18.16
		GRIGGS ADAM J	610 S ROLLINS ST	7.78
		HERRING SUSAN	850 DOTY AVE	1.93
		HESS RICHARD L III	914 S ROLLINS ST	6.46
		HOLOHAN JEREL	834 S CENTRAL	63.26
		HOLTKAMP CHRISTOPHER J	868 TIDBALL AVE	4.80
		HUNT CRYSTAL L	525 ORCHARD ST	2.43
		JENNINGS KATHERINE M (LEBEL)	14565 AUDRAIN COUNTY RD 9	74.41
		JOHNSON SARAH J	716 S ROLLINS ST	12.37
		JOLLEY JOSHUA G	404 S COLLIER ST	16.18
		KEITH DAWN R	701 HULEN ST	13.96
		KIDWELL SANDRA K	112 S COLUMBIA ST	5.30
		LANE CAROLYN D	204 S REED ST	21.48
		LESTER MICHAEL P	305 E OLIVE ST LOT 2	18.82
		M & J RESTURANTS INC	150 W HIGHWAY 22	4.25
		MARTIN DAVID CHARLES JR	617 E SWITZLER ST	13.36
		MCCOLLUM MATTHEW C	218 REED ST	25.78
		MCGRATH THOMAS O	10254 MONROE ROAD 657	10.55
		MCINTIRE BRADY M	704 S JEFFERSON ST	2.82
		MILLION HARVEY F JR	530 S COLLIER ST	18.55
		MILLION PAUL D & CARRIE	725 W RODNEY GRIFFIN DR	36.76
		NELSON ANNETTE Y (SMITH)	801 S ALLEN ST #1	11.54
		NELSON DEBRA C	415 S ALLEN ST	3.15
		R & R CYCLES	912 S ROLLINS ST	1.32
		REAMS CHAD M	779 TIDBALL AVE	29.54
		REAMS SHAWN D	320 W SNEED	1.87
		RHOADES KENNETH L JR	320 E SNEED ST	20.42
		RICE WILLIAM TRAVIS	517 W SWITZLER ST	13.14
		SCHRAMM THOMAS A	6 KELLOGG DR	9.82

CENTRALIA DELINQUENT PERSONAL PROPERTY TAX AMOUNTS  
 FOR ENTKind = '4', ENTNUM = '03'  
 ENTITY SEQ 1 = GENERAL REVENUE 2 = PARKS & REC

BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2011	1	SEIP BRENDA K	111 N BARR ST APT A	4.25
		SIMS LEONARD D	425 S ALLEN ST	2.91
		SKAGGS MINDY M	3128 HWY 124	10.21
		SMITH BRIAN M	503 PRATT ST	5.46
		STEADMAN WANDA	506 N HICKMAN	7.50
		SUTTON MICHAEL J	110 S JEFFERSON ST	4.64
		SWEETZER MARILYN JEAN	713 E SIMS ST	.66
		TIFFANY NICOLE	1389 E HWY 22 #32	27.21
		WEBBER JOHN WESLEY & STEPHANIE	760 TIDBALL AVE	3.64
		WELLS MARTHA A	PO BOX 196	3.42
		WEST BRENDA K	208 E RAILROAD ST	5.41
		WILBURN JENNIFER M	708 EMERALD DR	23.63
		WILLIAMS MELISSA N	610 E BOOTH ST	14.85
		WINKLER DAVID W	704 S JEFFERSON ST	6.74
		WISDOM WAYNE & MCKENZIE R	714 S ROLLINS ST	51.72
TOTAL COUNT	70			962.57
2011	2	ALLEN NANETTE M	213 W SIMS ST	11.59
		ANDERSON GREGORY E	716 S ROLLINS	7.04
		ARMONTROUT PAULINE M	204 S REED ST	2.92
		ASBURY SHAWNA J	525 W SOUTHGATE ST APT 21	.30
		AVINA RODRIGUEZ MARCO	116 S HICKMAN ST	2.20
		BEASLEY RAY E	1389 E HIGHWAY 22 LOT 6	4.10
		BENEDICT CHRISTIANNE J	609 E HEAD ST	6.92
		BRAMON RONALD DEAN	710 E BOOTH ST	.30
		BRATTON CRAIG A	450 S ALLEN ST	11.26
		BREMER PAUL B	PO BOX 100	9.96
		BROWN SALLY K	PO BOX 246	3.66
		CALHOUN ELAINA M	623 N HICKMAN ST	6.87
		CALHOUN PAUL A	623 N HICKMAN ST	3.21
		CAMPBELL DONALD J	408 S COULTER ST	.30
		CAMPBELL ROBYN L	810 E SOUTHLAND	7.93
		CLAYTON BRIAN W	9729 AUDRAIN RD 224	10.65
		COOK MICHAEL S	814 E MITCHELL AVE	1.14
		CRAIG DAVID	324 ALCO	1.88
		DAUGHENBAUGH DANA R	1007 E 12TH ST	1.80
		DEATON RICK L	407 E SIMS	3.51
		DEXTER DAVID KEITH	1389 E HIGHWAY 22 LOT 37	5.37
		DEXTER KAREN E	1389 E HIGHWAY 22 LOT T58	5.93
		DONAHUE DERIC W	601 S ALLEN ST LOT C	1.63
		DORMAN BRANDON	811 S ALLEN ST	3.51
		DUNCAN BOBBY G JR	1389 E HWY 22 #33	7.76
		ENYART CHRISTOPHER D	809 E HEAD ST	21.60
		GOODMAN JOSEPH A &/OR	RONALD & NANCY SMITH	8.13

CENTRALIA DELINQUENT PERSONAL PROPERTY TAX AMOUNTS  
 FOR ENTKind = '4', ENTNUM = '03'  
 ENTITY SEQ 1 = GENERAL REVENUE 2 = PARKS & REC

BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2011	2	GRIGGS ADAM J	610 S ROLLINS ST	3.49
		HERRING SUSAN	850 DOTY AVE	.87
		HESS RICHARD L III	914 S ROLLINS ST	2.89
		HOLOHAN JEREL	834 S CENTRAL	28.33
		HOLTKAMP CHRISTOPHER J	868 TIDBALL AVE	2.15
		HUNT CRYSTAL L	525 ORCHARD ST	1.09
		JENNINGS KATHERINE M (LEBEL)	14565 AUDRAIN COUNTY RD 9	33.32
		JOHNSON SARAH J	716 S ROLLINS ST	5.54
		JOLLEY JOSHUA G	404 S COLLIER ST	7.24
		KEITH DAWN R	701 HULEN ST	6.25
		KIDWELL SANDRA K	112 S COLUMBIA ST	2.37
		LANE CAROLYN D	204 S REED ST	9.62
		LESTER MICHAEL P	305 E OLIVE ST LOT 2	8.43
		M & J RESTURANTS INC	150 W HIGHWAY 22	1.90
		MARTIN DAVID CHARLES JR	617 E SWITZLER ST	5.98
		MCCOLLUM MATTHEW C	218 REED ST	11.54
		MCGRATH THOMAS O	10254 MONROE ROAD 657	4.72
		MCINTIRE BRADY M	704 S JEFFERSON ST	1.26
		MILLION HARVEY F JR	530 S COLLIER ST	8.30
		MILLION PAUL D & CARRIE	725 W RODNEY GRIFFIN DR	16.46
		NELSON ANNETTE Y (SMITH)	801 S ALLEN ST #1	5.17
		NELSON DEBRA C	415 S ALLEN ST	1.41
		R & R CYCLES	912 S ROLLINS ST	.59
		REAMS CHAD M	779 TIDBALL AVE	13.23
		REAMS SHAWN D	320 W SNEED	.84
		RHOADES KENNETH L JR	320 E SNEED ST	9.14
		RICE WILLIAM TRAVIS	517 W SWITZLER ST	5.88
		SCHRAMM THOMAS A	6 KELLOGG DR	4.40
		SEIP BRENDA K	111 N BARR ST APT A	1.90
		SIMS LEONARD D	425 S ALLEN ST	1.31
		SKAGGS MINDY M	3128 HWY 124	4.57
		SMITH BRIAN M	503 PRATT ST	2.45
		STEADMAN WANDA	506 N HICKMAN	3.36
		SUTTON MICHAEL J	110 S JEFFERSON ST	2.08
		SWEEZER MARILYN JEAN	713 E SIMS ST	.30
		TIFFANY NICOLE	1389 E HWY 22 #32	12.18
		WEBBER JOHN WESLEY & STEPHANIE	760 TIDBALL AVE	1.63
		WELLS MARTHA A	PO BOX 196	1.53
		WEST BRENDA K	208 E RAILROAD ST	2.42
		WILBURN JENNIFER M	708 EMERALD DR	10.58
		WILLIAMS MELISSA N	610 E BOOTH ST	6.65
		WINKLER DAVID W	704 S JEFFERSON ST	3.02
		WISDOM WAYNE & MCKENZIE R	714 S ROLLINS ST	23.16

TOTAL  
COUNT 70

431.02

BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2012	1	ALESHIRE SUSAN A & PATRICK	316 S ROLLINS ST	57.74
		ALL WEATHER SYSTEMS LLC	1580 OLD US HWY 40 E	191.22
		ALLEN MANDY J	1120 SUNSET LN	10.10
		ANDERSON GREGORY E	716 S ROLLINS	14.96
		ARMOUR ADAM J	602 E LAKEVIEW AVE	29.76
		ARNOLD SCOTT & LINDA	8 WORTHINGTON CT	43.16
		AUSTIN TYLER M	740 N JEFFERSON ST	15.84
		BAKER DUSTIN A	1224 W MCCARTY ST APT B	3.64
		BALL ANDREA M	519 S ALLEN	34.23
		BALL REX A	406 S WALNUT	3.92
		BARNES CAROLYN K	462 PRATT ST	6.24
		BEASLEY ALMA R	1389 E HIGHWAY 22 LOT 6	23.06
		BEASLEY BRANDON R	319 S HICKMAN	2.15
		BEASLEY MISTY D	1213 N REMINGTON ST	4.69
		BECKER MICHAEL & MICHELLE	905 S ALLEN ST	52.11
		BELLAMY ANGELA M (CARTER)	319 W BARNES ST	11.70
		BERCK CHRISTOPHER W & ANGELA	808 S ROLLINS ST	10.43
		BIRCH JEFFREY W	415 N COLUMBIA ST	9.66
		BISHOP MARGARET A	203 S HICKMAN ST	3.64
		BRADLEY STEPHEN M	76 WESTON CIR	4.80
		BREKHUS JENNIFER N	321 S HICKMAN ST	8.61
		BROCK LISA G	214 E LAKEVIEW ST	3.86
		BROCKSMITH CASEY L	311 S JENKINS	25.56
		BROWN ROGER WAYNE & TAMMY JO	330 E LAKEVIEW ST	11.87
		BROWN TONY A	PO BOX 232	19.76
		BRUMMEL KIMBERLY (BURNETT)	211 S HICKMAN ST	13.47
		BRYSON BRUCE & BRENDA K	607 W BRUTON ST	58.19
		BURTON CHARLES A & RITA K	328 ALCO ST	69.51
		BURTON DALE & TINA	1018 E LAKEVIEW AVE	7.34
		BURTON JUSTIN H	1018 E LAKEVIEW AVE	7.34
		CALHOON CASEY O	704 S ALLEN ST	1.99
		CALHOUN PAUL A & ELAINA M	623 N HICKMAN ST	71.59
		CAMPBELL CHARLES W & MARCIA C	216 S COLUMBIA ST	.66
		CARTER TAMATHA K	419 ORCHARD ST	28.93
		CASEY RICHARD C	717 EMERALD CIR	3.92
		CHICK BRIAN S & BRANDI L	704 SOUTH ST	50.40
		CHOWNING KYRA N (CARSON)	608 GREEN ST	2.60
		CHRYSAL DAVID & IRIS	PO BOX 198	14.47
		CLARK CHARLES M & BETH L	609 E EARLY ST	34.89
		COLE CHERRI D	410 PRATT ST	7.56
		COLE JUSTIN C	410 PRATT ST	.66
		COLLINS HENRY I	202 S DENTON ST	10.32
		COMPTON NANCY	PO BOX 86	14.29
		COUCH WILLIAM F & TINA L	1389 E HIGHWAY 22 LOT 30	10.62
		COX LONNIE D & DENA G	590 N JEFFERSON ST	26.28
		CRAGHEAD ROGER D & PATRICIA M	109 W CLARK ST	6.24

BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2012	1	CRAIG DAVID	324 ALCO ST	3.15
		CRAIG JESSE J & STACY R	324 ALCO ST	54.58
		CREED DEANNA	114 DENTON ST	29.86
		CRIGLER KENNEDY M	605 S HOWARD BURTON DR	5.96
		CRITES GREG T	1389 E HWY 22 LOT 7	14.95
		CROCKER CHRISTOPHER M	417 N COLUMBIA ST	54.92
		CUNNINGHAM MARY ANN	746 N ROLLINS ST APT 36	2.27
		DAUGHENBAUGH ESTHER L	438 S ALLEN ST	1.82
		DAVENPORT AMBER R	522 S MILES AVE	23.57
		DAVENPORT STEPHEN G & REBA J	909 S ROLLINS ST	28.01
		DAWSON MICHELLE D & JEREMY S	310 WRIGHT CT	40.62
		DAWSON RICHARD	221 S REED ST	30.46
		DEJESUS BRENDON & CHRISTINA	616 S ROLLINS ST	7.34
		DELONG RICHARD O & CHRISTINA A	451 S BRADFORD ST	31.78
		DEXTER DAVID KEITH	1389 E HIGHWAY 22 LOT 37	11.38
		DEXTER KAREN E	1389 E HIGHWAY 22 LOT T58	12.92
		DEXTER VIVIAN Y	CHETS TRAILER CT	9.84
		DIXON CLINTON A & AMBER D	1213 REMINGTON	32.07
		DORMAN BRANDON	811 S ALLEN ST	7.40
		DOUGLASS-LADWIG TAMMY A &	LADWIG WILLIAM E	35.77
		DUBES JENNIFER	136 S REED ST	12.70
		DUBES TRAVIS R	604 N ALLEN	4.92
		DUNCAN BOBBY G JR	1389 E HIGHWAY 22 LOT 33	17.41
		DUNN KATHLEEN M	312 S COLUMBIA ST	4.80
		DURAN DUSTIN MN	132 S ADAMS ST	6.01
		DURAN RONALD A & CHRISTINE LEA	(NICHOLS)	37.48
		EASTIN ERIN	602 N JEFFERSON APT B	27.82
		EGAN JAMIE M (SITZES)	330 S ALLEN ST	19.54
		EGGLESTON MARILYN	1389 E HIGHWAY 22 LOT 39	8.72
		ELKIN G DENNIS	PO BOX 177	1.32
		ELLIOTT RACHEL M	605 E EARLY ST	13.14
		ENNIS DAVID L	1389 E HWY 22 #61	3.76
		ENNIS KIMBERLY	526 S COLLIER ST	4.36
		ENYART JAMES ELLA	809 E HEAD ST	10.76
		FADLER CHERRI L	415 W SINGLETON ST APT 4	7.73
		FAIR ROBERT E	105 N HICKMAN ST	30.42
		FARRENS ASHLEY D & ERIC D	305 WRIGHT CT	7.34
		FENTIMAN LESLIE A	303 S COLLIER ST	8.61
		FISHER DOUGLAS E & MARY L	(HENSON)	29.39
		FISHER JAMES E & TINA K	615 S IVY LN	56.69
		FLANSBURG CHARLES A	627 N BARR ST	3.59
		FORSEE JERRY W	510 E TARR ST	7.78
		FOSTER JEDIDIAH B & ERIN E	805 CHRIS CT	41.01
		FRICKE RODGER D	703 E RODEMYRE ST	40.29
		FUENFHAUSEN CARL & KIMBERLY	619 E SOUTHGATE ST # B	80.75
		FUGATE MARCUS W	113 S ORANGE ST	2.62

BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2012	1	GALLEGOS CASEY N & REYMUNDO	1029 E FAIRVIEW ST	41.18
		GANAWAY KENDALL A	420 W BARNES ST	21.03
		GASH LAURA M	403 S COLLIER ST	11.15
		GERMAN ROBERT M JR	317 S COLLIER ST	6.07
		GIBBONS REBECCA L	137 S DENTON ST	12.37
		GILBERTSON BRIAN B & CHRISTI G	702 S GREEN ST	49.99
		GILBERTSON JENNIFER J	C/O BARBARA GILBERTSON	12.53
		GIRARD JERI L	606 S JEFFERSON	15.73
		GOINS SHERRY R	708 S ASH ST	2.98
		GOODMAN AARON & SAKINA	1306 S MILLBROOK CT	71.70
		GOODMAN CONNIE	720 S CENTRAL AVE	6.46
		GOODMAN JOSEPH A &/OR	RONALD & NANCY SMITH	26.77
		GOODMAN LARRY J	720 S CENTRAL AVE	2.82
		GOODMAN TIFFANY MICHELLE	1389 E HIGHWAY 22 LOT 28	20.77
		GOODMAN TONYIA N	411 N COLUMBIA ST	5.91
		GORHAM CAROL D	110 S JEFFERSON ST	5.41
		GRAF JOSH	PO BOX 714	9.22
		GRAY BARRY K	137 S REED ST	33.23
		GREGIS LISA A & LEONARD	710 S ASH ST	39.41
		GRENKE GREGORY S	2309 W BROADWAY APT 407	22.31
		GRIFFIN CHERYL L	415 W SINGLETON ST APT 8	1.16
		GRIFFIN MARK T	715 N ROLLINS #1	7.78
		GRIFFITH MELISSA C (MCMANAMA)	& AARON T GRIFFITH	70.45
		GRIGGS DARREN R JR	205 S DENTON ST	6.79
		GRIGGS JILL M	205 S DENTON ST	13.14
		GRIGGS LINDA F	224 ADAMS ST	4.21
		HACKETHAL ANDREW & JULI	903 S ROLLINS ST	9.16
		HALL DENISE R	701 E SWITZLER	3.86
		HALL SARAH M	616 S ORCHARD	22.14
		HAMILTON LARRY B & REBECCA A	PO BOX 173	11.10
		HAMLIN LANE S	10348 AUDRAIN COUNTY RD 9	50.24
		HARGIS TIM & KARRIE	610 N COLUMBIA ST	50.61
		HARRISON MARSHALL K	204 S REED ST	9.47
		HARVEY BETTY K & CHARLES	408 S COULTER ST	7.23
		HATCHER ROXANNE ASTRID	415 W SINGLETON ST APT 2	2.82
		HATHMAN JACKSON R III & SHANNA	318 E BARNES ST	8.54
		HAVRUM TERRY L	220 S COLUMBIA ST APT 2	19.38
		HEATON JANICE C & DARWIN D	437 S COULTER ST	33.34
		HECK ANGEL M	1911 MIRTLE GROVE CT	6.13
		HESS RICHARD L JR & BRENDA T	914 S ROLLINS ST	27.10
		HICKS BEVERLY A	218 S JENKINS ST	32.85
		HINDS HOLLY J	417 N COLUMBIA ST	7.50
		HOLLEY REBECCA E	3713 RANDALL DR APT 6	10.43
		HOLTKAMP SANDRA	868 TIDBALL AVE	4.69
		HORNER LISA L	607 S ROLLINS ST	19.04
		HUDSON MICHELLE R	130 S DENTON ST	2.82

BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2012	1	HUTCHENS ANNA MARIE	1389 E HIGHWAY 22 LOT 50	13.74
		INGEBRITSON DAPHNE L & GREGORY	405 W FAIRGROUND RD	51.07
		JACKSON ELLA R	1231 REMINGTON	15.51
		JACKSON RAY & BOBBIE	500 W RODNEY GRIFFIN ST	53.88
		JACKSON ROBERT D	500 W RODNEY GRIFFIN ST	36.82
		JENNINGS MARILYNN F	603 GREEN ST	8.78
		JESSE JUSTIN & AMBER (HINTEN)	121 S COLUMBIA ST	59.67
		JOHNSON SARAH J	716 S ROLLINS ST	12.37
		JOLLEY CHELSEA N (STEPHENS)	404 S COLLIER ST	39.36
		JOLLEY JOSHUA G	404 S COLLIER ST	6.68
		JONES BUFFY J	902 S ALLEN	23.63
		JONES WARREN SCOTT	815 RODEMYRE ST	3.42
		KEITH DAWN R	701 HULEN ST	13.86
		KELLY BRET & KIM	835 N JEFFERSON ST	114.59
		KIDWELL JOHN DALLAS	112 S COLUMBIA ST	18.27
		KIDWELL SANDRA K	112 S COLUMBIA ST	8.95
		KILBOURN MELISSA D	1009 E WESLEY	6.51
		KING LEOTA M	106 S DENTON ST	3.09
		KIPLINGER DIANE M	625 S JEFFERSON ST	2.82
		KLUES NANCY M & WILLIAM H	411 S COLLIER ST	28.92
		KOPPINGER TODD D	202 ADAMS ST	57.69
		KORTE P RUTH	11 MAYES MDWS	21.69
		LANE CAROLYN D	204 S REED ST	22.69
		LANSCH STEVEN D & EVELYN	910 BRIARWOOD LN	22.57
		LAUER JON & LISA	17 MAYES MDWS	45.98
		LEE CHRIS J	320 S HICKMAN ST	18.16
		LIND JEFFREY L	208 E BARNES ST	32.34
		LIPE E W	1389 E HIGHWAY 22 LOT 10	15.60
		LITTRELL ERIC R	124 S REED	5.30
		LOCHRIE ROBERT A & WENDY J	822 E RODEMYRE ST	24.73
		LOGSDON ESTHER	602 S CENTRAL ST	4.80
		MABREY JAMES H III	310 W RAILROAD ST	.66
		MABREY JENNIFER L	519 S ALLEN ST	5.02
		MAGLIO DONALD E	713 S ALLEN ST	4.52
		MALLOY JENROSE (JONES) &	HELPING HANDS DAYCARE	24.40
		MARLIN LEASING	PROPERTY TAX DEPT	4.18
		MARTIN DAVID CHARLES JR	617 E SWITZLER ST	13.86
		MARVILLE CAROLYN & LEROY III	10219 MEADOWOOD DR	16.56
		MATHEWS DANELLE L & DANIEL E	915 S ROLLINS ST	110.67
		MATTHIESEN CARTER & LISA	7 LEABROOK DR	4.68
		MCCLURE TRAMPAS E & NIKKI L	309 W SOUTHGATE ST	24.73
		MCGUIRE MARK T III	PO BOX 83	16.29
		MCKEE ROY D & KATHY L	779 DOTY AVE	35.38
		MEEKS MICHAEL K & RUTH ANN	307 W LAKEVIEW ST	26.00
		MELLOWAY ANGELA K	4006 COTTONWOOD DR	28.70
		MIGLIORE ALEX M	807 S ROLLINS ST	5.96

BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2012	1	MILLER DEBORAH D	619 S CENTRAL AVE	4.52
		MILLION PAUL D & CARRIE	725 W RODNEY GRIFFIN DR	34.50
		MILLS CHRISTA J	620 E BOOTH ST	.66
		MILLS KENNETH G & ELIZABETH D	(LUCE)	10.87
		MIRROR IMAGES PHOTOGRAPHY	PO BOX 145	5.55
		MOORE GEORGE W	603 LOCUST ST	24.12
		MORRIS JAMES A & PATRICIA L	512 N HICKMAN ST	5.85
		MORRIS MACHELE R	321 S JENKINS ST # 3	8.22
		MORTON NANCY K	605 N COLUMBIA ST APT 6A	2.54
		MOSS JASON A & MICHELLE K	16 MAYES MEADOW	44.88
		MOSS LAURA A	751 N ROLLINS ST #24	6.74
		MOTLEY TERRI L & TIM R	303 E BARNES ST	44.94
		MOZINGO RANDY	415 S JENKINS ST	3.36
		MURPHY KRISTI S	3515 PRESCOTT DR	7.40
		MURRELL KAYLEIGH R	816 S ALLEN ST	8.72
		MYERS BRETT F	520 S COLLIER ST	40.41
		MYERS JENNIFER G	311 S HICKMAN ST	4.69
		NECESSARY THINGS FLEA MARKET	106 N ALLEN ST	.66
		NELSON DEBRA C	415 S ALLEN ST	2.76
		NICHOLS SARA M (WHITTAKER)	124 S REED ST	9.77
		NOONAN KAYLA J (SMITH)	721 E RODEMYRE ST	2.87
		NORTHCUTT DWIGHT S & MICHAEL J	720 POOLE ST	63.32
		OBERMAN STEVEN J & SUSAN	217 COUNTRY CLUB DR	28.10
		PASTRANA RACHEL	215 S ALLEN ST	9.16
		PAULEY JOYCE E & GREGORY A	429 S JENKINS ST	54.26
		PAULEY ROMAN D	315 SOUTHWEST CIR	.66
		PECK TIMOTHY M	3515 PRESCOTT DR	8.61
		PEERY JACQUELINE A	320 E SNEED ST	2.37
		PEREZ MARTIN G	111 N BARR ST APT D	1.77
		PFEIFFER DAVID R	722 E EARLY ST	11.98
		PFEIFFER TILENA M	722 E EARLY ST	5.41
		PICTON RODNEY C	817 S ROLLINS ST	6.13
		PICTON ZACHARIAH H	526 S COLLIER ST	10.65
		POLLARD ELIZABETH A	14 MAYES MDWS	5.46
		POOLER ERIC	109 S REED ST	28.48
		RAMIREZ WADE R	262 WRIGHT CT	21.31
		REAMS COLT J	416 S JENKINS ST	7.62
		REAMS DALICIA A	320 S HICKMAN ST	17.22
		REAMS RUSSELL & PAM	416 S JENKINS ST	45.65
		REECE JUDY G	432 S ROLLINS ST	2.32
		REEDER SHELBY L	1011 E WESLEY ST	4.80
		REESE BARBARA A	720 S ALLEN ST	16.45
		REESE CECIL LAVERNE	510 E BOOTH ST	11.48
		REYNOLDS EMILY J (DUNN)	308 WRIGHT CT	4.52
		RICE WILLIAM TRAVIS	517 W SWITZLER ST	11.81
		RICKLEFS CODY A	114 SUNSET LN	7.40

BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2012	1	RIECHERS EVELYN F	442 S ROLLINS ST	6.18
		ROBERTS SUSAN	420 N COLUMBIA ST	20.59
		ROBERTSON MARK W & JAMIE L	(HERNDON)	45.82
		ROMINE MATTHEW S	806 E SOUTHLAND ST	25.01
		SANDERS MICHAEL A	780 DOTY AVE	.66
		SAPPINGTON LANCE A	4410 BROWN STATION RD LOT	1.59
		SCHULTZ KRISTOPHER M & RONDA	830 S CENTRAL AVE	38.64
		SCHWADA JUSTIN E & MOLLY I	708 S JEFFERSON ST	10.98
		SCOTT EMILY D	S HICKMAN ST	5.13
		SCOTT ROBERT DALE	111 S HICKMAN ST	5.19
		SILVA SHANNON L (ALLEN)	309 W LAKEVIEW ST	8.78
		SKONECKI CAMILE	145 W BURNETT	3.42
		SMITH CINDA &/OR SANDRA RENO	10035 E UNION CHURCH RD	12.32
		SMITH DONNA JEAN	610 S ROLLINS ST	2.82
		SMITH MICHELLE R	525 W SOUTHGATE ST #1	2.76
		SPECKER WENDY I	817 E CHRIS CT	17.67
		SPIRIT MACHINERY LLC	C/O JASON KEHL	64.04
		SPROCK EMMA R	640 S JEFFERSON ST	5.02
		ST JOHN JANE A	616 S ROLLINS ST	5.68
		STAFFORD TRICIA L & DANIEL M	615 E BOOTH	12.92
		STEPHENS CHELSIE J	706 N ALLEN	12.37
		STEPHENS RYAN J	706 N ALLEN ST	26.94
		STEWART CHARLES JR & LELAH	110 SUNSET LN	92.11
		STITES ADAM & KARLA	PO BOX 336173	32.46
		STOCKDALL CHARLES E	320 ALCO ST	11.54
		STONE JASON R	617 S ORCHARD ST	52.30
		STOVER LINDSAY G	804 SOUTH ST	7.50
		STRICKLAND WILLIAM J	212 S COLUMBIA ST APT A4	9.00
		STRINGER DEBORAH P &	MARSHALL JR	14.29
		STROPPEL RYAN	117 S REED ST	13.74
		SYDOW TRENT L	318 S BARR ST	3.48
		SZALANKIEWICZ ASHLA R	802 SOUTH ST	4.58
		TAYLOR HOPE E &/OR	LELAND L TAYLOR JR	9.77
		TENNISON CHRISTY	701 S CLAYTON ST	29.20
		THALL ED & NICOLE S	224 COUNTRY CLUB DR	34.70
		THOMAS JIMMY W & CRYSTAL	507 E SWITZLER ST # C	3.26
		THOMAS LINDSAY T	412 ALCO ST	35.44
		THOMAS RICKY D	238 S DENTON ST	6.68
		THOMPSON CATHY A	PO BOX 190	7.95
		THOMPSON SHEILA M	521 E POAGE LOT 10	6.18
		THURSTON CALE A & JENNIFER L	7101 E HWY CC	5.08
		TIMMERBERG CATHY A (PERKINS)	6700 COUNTY RD 315	13.86
		TOOLEY DANIEL S & RACHEL	PO BOX 105	39.00
		TOWNE SARAH J & DEMETRIOS X	309 WRIGHT CT	26.89
		TUGGLE MARY M	809 SHAWN CT	20.15
		TWENTER AMBER L	101 S REED ST	17.88

BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2012	1	TWENTER KEVIN R	101 S REED ST	13.36
		TWILLMANN KURT E	711 S ALLEN	3.22
		VEAZEY MICHAEL W	606 S ASH ST	12.37
		VINYARD ANTHONY L	5961 SHELLY DR	1.32
		WALLSMITH DAVID & CASSIE	423 N HICKMAN ST	13.74
		WASHINGTON DONNA F	PO BOX 173	25.87
		WASHINGTON HARRISON D	818 SOUTH ST	30.03
		WASSON RUSSELL W & ANGELA D	419 SOUTHWEST CIR	14.57
		WATSON TIMOTHY E II &	TABATHA HICKS-WATSON	10.82
		WELCH KAREN A	711 E BOOTH ST	4.92
		WELLS MARTHA A	PO BOX 196	3.03
		WEST BRENDA K	208 E RAILROAD ST	5.08
		WEST TRACEY A	PO BOX 663	4.52
		WHEELING ROBERT L	308 E SIMS ST	15.90
		WHISLER JEREMY	609 S ROLLINS ST	15.57
		WHISLER MARGIE & JEFF	204 E RAILROAD ST	2.27
		WILLIAMS HEATHER M	206 W GREEN GABLES ST	34.60
		WILLIAMS MELISSA N	610 E BOOTH ST	15.02
		WILLS SHIRLEY ELAINE	1101 MONTCLAIR DR	10.38
		WILSON RANDALL J	9331 HWY VV	13.74
		WINKLER DAVID W	704 S JEFFERSON ST	6.57
		WINKLER DEBRA A (MCINTIRE)	704 S JEFFERSON ST	21.25
		WRAY LORI A	109 IVEY HAYES RD	63.87
		WRIGHT ROBERT L	102 S DENTON ST	33.73
		YOCHUM ANDREW P	121 W BURNETT ST	6.51
		YOUNG JAMAAL E	221 W LOVE ST APT 1	8.11
TOTAL COUNT	302			5,828.64
2012	2	ALESHIRE SUSAN A & PATRICK	316 S ROLLINS ST	25.85
		ALL WEATHER SYSTEMS LLC	1580 OLD US HWY 40 E	85.62
		ALLEN MANDY J	1120 SUNSET LN	4.52
		ANDERSON GREGORY E	716 S ROLLINS	6.70
		ARMOUR ADAM J	602 E LAKEVIEW AVE	13.32
		ARNOLD SCOTT & LINDA	8 WORTHINGTON CT	19.33
		AUSTIN TYLER M	740 N JEFFERSON ST	7.09
		BAKER DUSTIN A	1224 W MCCARTY ST APT B	1.63
		BALL ANDREA M	519 S ALLEN	15.33
		BALL REX A	406 S WALNUT	1.76
		BARNES CAROLYN K	462 PRATT ST	2.79
		BEASLEY ALMA R	1389 E HIGHWAY 22 LOT 6	10.33
		BEASLEY BRANDON R	319 S HICKMAN	.96
		BEASLEY MISTY D	1213 N REMINGTON ST	2.10
		BECKER MICHAEL & MICHELLE	905 S ALLEN ST	23.33
		BELLAMY ANGELA M (CARTER)	319 W BARNES ST	5.24

BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2012	2	BERCK CHRISTOPHER W & ANGELA	808 S ROLLINS ST	4.67
		BIRCH JEFFREY W	415 N COLUMBIA ST	4.32
		BISHOP MARGARET A	203 S HICKMAN ST	1.63
		BRADLEY STEPHEN M	76 WESTON CIR	2.15
		BREKHUS JENNIFER N	321 S HICKMAN ST	3.86
		BROCK LISA G	214 E LAKEVIEW ST	1.73
		BROCKSMITH CASEY L	311 S JENKINS	11.44
		BROWN ROGER WAYNE & TAMMY JO	330 E LAKEVIEW ST	5.32
		BROWN TONY A	PO BOX 232	8.85
		BRUMMEL KIMBERLY (BURNETT)	211 S HICKMAN ST	6.03
		BRYSON BRUCE & BRENDA K	607 W BRUTON ST	26.05
		BURTON CHARLES A & RITA K	328 ALCO ST	31.12
		BURTON DALE & TINA	1018 E LAKEVIEW AVE	3.29
		BURTON JUSTIN H	1018 E LAKEVIEW AVE	3.29
		CALHOON CASEY O	704 S ALLEN ST	.89
		CALHOUN PAUL A & ELAINA M	623 N HICKMAN ST	32.06
		CAMPBELL CHARLES W & MARCIA C	216 S COLUMBIA ST	.30
		CARTER TAMATHA K	419 ORCHARD ST	12.95
		CASEY RICHARD C	717 EMERALD CIR	1.76
		CHICK BRIAN S & BRANDI L	704 SOUTH ST	22.57
		CHOWNING KYRA N (CARSON)	608 GREEN ST	1.16
		CHRYS TAL DAVID & IRIS	PO BOX 198	6.48
		CLARK CHARLES M & BETH L	609 E EARLY ST	15.62
		COLE CHERRI D	410 PRATT ST	3.39
		COLE JUSTIN C	410 PRATT ST	.30
		COLLINS HENRY I	202 S DENTON ST	4.62
		COMPTON NANCY	PO BOX 86	6.40
		COUCH WILLIAM F & TINA L	1389 E HIGHWAY 22 LOT 30	4.76
		COX LONNIE D & DENA G	590 N JEFFERSON ST	11.77
		CRAGHEAD ROGER D & PATRICIA M	109 W CLARK ST	2.79
		CRAIG DAVID	324 ALCO ST	1.41
		CRAIG JESSE J & STACY R	324 ALCO ST	24.44
		CREED DEANNA	114 DENTON ST	13.37
		CRIGLER KENNEDY M	605 S HOWARD BURTON DR	2.67
		CRITES GREG T	1389 E HWY 22 LOT 7	6.69
		CROCKER CHRISTOPHER M	417 N COLUMBIA ST	24.59
		CUNNINGHAM MARY ANN	746 N ROLLINS ST APT 36	1.01
		DAUGHENBAUGH ESTHER L	438 S ALLEN ST	.82
		DAVENPORT AMBER R	522 S MILES AVE	10.56
		DAVENPORT STEPHEN G & REBA J	909 S ROLLINS ST	12.54
		DAWSON MICHELLE D & JEREMY S	310 WRIGHT CT	18.19
		DAWSON RICHARD	221 S REED ST	13.64
		DEJESUS BRENDON & CHRISTINA	616 S ROLLINS ST	3.29
		DELONG RICHARD O & CHRISTINA A	451 S BRADFORD ST	14.23
		DEXTER DAVID KEITH	1389 E HIGHWAY 22 LOT 37	5.10
		DEXTER KAREN E	1389 E HIGHWAY 22 LOT T58	5.78

BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2012	2	DEXTER VIVIAN Y	CHETS TRAILER CT	4.41
		DIXON CLINTON A & AMBER D	1213 REMINGTON	14.36
		DORMAN BRANDON	811 S ALLEN ST	3.31
		DOUGLASS-LADWIG TAMMY A &	LADWIG WILLIAM E	16.02
		DUBES JENNIFER	136 S REED ST	5.69
		DUBES TRAVIS R	604 N ALLEN	2.20
		DUNCAN BOBBY G JR	1389 E HIGHWAY 22 LOT 33	7.80
		DUNN KATHLEEN M	312 S COLUMBIA ST	2.15
		DURAN DUSTIN MN	132 S ADAMS ST	2.69
		DURAN RONALD A & CHRISTINE LEA	(NICHOLS)	16.78
		EASTIN ERIN	602 N JEFFERSON APT B	12.46
		EGAN JAMIE M (SITZES)	330 S ALLEN ST	8.75
		EGGLESTON MARILYN	1389 E HIGHWAY 22 LOT 39	3.91
		ELKIN G DENNIS	PO BOX 177	.59
		ELLIOTT RACHEL M	605 E EARLY ST	5.88
		ENNIS DAVID L	1389 E HWY 22 #61	1.68
		ENNIS KIMBERLY	526 S COLLIER ST	1.95
		ENYART JAMES ELLA	809 E HEAD ST	4.82
		FADLER CHERRI L	415 W SINGLETON ST APT 4	3.46
		FAIR ROBERT E	105 N HICKMAN ST	13.62
		FARRENS ASHLEY D & ERIC D	305 WRIGHT CT	3.29
		FENTIMAN LESLIE A	303 S COLLIER ST	3.86
		FISHER DOUGLAS E & MARY L	(HENSON)	13.16
		FISHER JAMES E & TINA K	615 S IVY LN	25.39
		FLANSBURG CHARLES A	627 N BARR ST	1.61
		FORSEE JERRY W	510 E TARR ST	3.49
		FOSTER JEDIDIAH B & ERIN E	805 CHRIS CT	18.36
		FRICKE RODGER D	703 E RODEMYRE ST	18.04
		FUENFHAUSEN CARL & KIMBERLY	619 E SOUTHGATE ST # B	36.16
		FUGATE MARCUS W	113 S ORANGE ST	1.17
		GALLEGOS CASEY N & REYMONDO	1029 E FAIRVIEW ST	18.44
		GANAWAY KENDALL A	420 W BARNES ST	9.42
		GASH LAURA M	403 S COLLIER ST	4.99
		GERMAN ROBERT M JR	317 S COLLIER ST	2.72
		GIBBONS REBECCA L	137 S DENTON ST	5.54
		GILBERTSON BRIAN B & CHRISTI G	702 S GREEN ST	22.38
		GILBERTSON JENNIFER J	C/O BARBARA GILBERTSON	5.61
		GIRARD JERI L	606 S JEFFERSON	7.04
		GOINS SHERRY R	708 S ASH ST	1.33
		GOODMAN AARON & SAKINA	1306 S MILLBROOK CT	32.11
		GOODMAN CONNIE	720 S CENTRAL AVE	2.89
		GOODMAN JOSEPH A &/OR	RONALD & NANCY SMITH	11.99
		GOODMAN LARRY J	720 S CENTRAL AVE	1.26
		GOODMAN TIFFANY MICHELLE	1389 E HIGHWAY 22 LOT 28	9.30
		GOODMAN TONYIA N	411 N COLUMBIA ST	2.65
		GORHAM CAROL D	110 S JEFFERSON ST	2.42

CENTRALIA DELINQUENT PERSONAL PROPERTY TAX AMOUNTS  
 FOR ENTKind = '4', ENTNUM = '03'  
 ENTITY SEQ 1 = GENERAL REVENUE 2 = PARKS & REC

BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2012	2	GRAF JOSH	PO BOX 714	4.13
		GRAY BARRY K	137 S REED ST	14.88
		GREGIS LISA A & LEONARD	710 S ASH ST	17.64
		GRENKE GREGORY S	2309 W BROADWAY APT 407	9.99
		GRIFFIN CHERYL L	415 W SINGLETON ST APT 8	.52
		GRIFFIN MARK T	715 N ROLLINS #1	3.49
		GRIFFITH MELISSA C (MCMANAMA)	& AARON T GRIFFITH	31.54
		GRIGGS DARREN R JR	205 S DENTON ST	3.04
		GRIGGS JILL M	205 S DENTON ST	5.88
		GRIGGS LINDA F	224 ADAMS ST	1.88
		HACKETHAL ANDREW & JULI	903 S ROLLINS ST	4.10
		HALL DENISE R	701 E SWITZLER	1.73
		HALL SARAH M	616 S ORCHARD	9.91
		HAMILTON LARRY B & REBECCA A	PO BOX 173	4.97
		HAMLIN LANE S	10348 AUDRAIN COUNTY RD 9	22.49
		HARGIS TIM & KARRIE	610 N COLUMBIA ST	22.66
		HARRISON MARSHALL K	204 S REED ST	4.24
		HARVEY BETTY K & CHARLES	408 S COULTER ST	3.24
		HATCHER ROXANNE ASTRID	415 W SINGLETON ST APT 2	1.26
		HATHMAN JACKSON R III & SHANNA	318 E BARNES ST	3.83
		HAVRUM TERRY L	220 S COLUMBIA ST APT 2	8.68
		HEATON JANICE C & DARWIN D	437 S COULTER ST	14.93
		HECK ANGEL M	1911 MIRTLE GROVE CT	2.74
		HESS RICHARD L JR & BRENDA T	914 S ROLLINS ST	12.13
		HICKS BEVERLY A	218 S JENKINS ST	14.71
		HINDS HOLLY J	417 N COLUMBIA ST	3.36
		HOLLEY REBECCA E	3713 RANDALL DR APT 6	4.67
		HOLTKAMP SANDRA	868 TIDBALL AVE	2.10
		HORNER LISA L	607 S ROLLINS ST	8.53
		HUDSON MICHELLE R	130 S DENTON ST	1.26
		HUTCHENS ANNA MARIE	1389 E HIGHWAY 22 LOT 50	6.15
		INGEBRITSON DAPHNE L & GREGORY	405 W FAIRGROUND RD	22.87
		JACKSON ELLA R	1231 REMINGTON	6.95
		JACKSON RAY & BOBBIE	500 W RODNEY GRIFFIN ST	24.13
		JACKSON ROBERT D	500 W RODNEY GRIFFIN ST	16.49
		JENNINGS MARILYNN F	603 GREEN ST	3.93
		JESSE JUSTIN & AMBER (HINTEN)	121 S COLUMBIA ST	26.72
		JOHNSON SARAH J	716 S ROLLINS ST	5.54
		JOLLEY CHELSEA N (STEPHENS)	404 S COLLIER ST	17.62
		JOLLEY JOSHUA G	404 S COLLIER ST	2.99
		JONES BUFFY J	902 S ALLEN	10.58
		JONES WARREN SCOTT	815 RODEMYRE ST	1.53
		KEITH DAWN R	701 HULEN ST	6.20
		KELLY BRET & KIM	835 N JEFFERSON ST	51.31
		KIDWELL JOHN DALLAS	112 S COLUMBIA ST	8.18
		KIDWELL SANDRA K	112 S COLUMBIA ST	4.01

BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2012	2	KILBOURN MELISSA D	1009 E WESLEY	2.92
		KING LEOTA M	106 S DENTON ST	1.39
		KIPLINGER DIANE M	625 S JEFFERSON ST	1.26
		KLUES NANCY M & WILLIAM H	411 S COLLIER ST	12.95
		KOPPINGER TODD D	202 ADAMS ST	25.83
		KORTE P RUTH	11 MAYES MDWS	9.71
		LANE CAROLYN D	204 S REED ST	10.16
		LANSCH STEVEN D & EVELYN	910 BRIARWOOD LN	10.11
		LAUER JON & LISA	17 MAYES MDWS	20.59
		LEE CHRIS J	320 S HICKMAN ST	8.13
		LIND JEFFREY L	208 E BARNES ST	14.48
		LIPE E W	1389 E HIGHWAY 22 LOT 10	6.98
		LITRELL ERIC R	124 S REED	2.37
		LOCHRIE ROBERT A & WENDY J	822 E RODEMYRE ST	11.07
		LOGSDON ESTHER	602 S CENTRAL ST	2.15
		MABREY JAMES H III	310 W RAILROAD ST	.30
		MABREY JENNIFER L	519 S ALLEN ST	2.25
		MAGLIO DONALD E	713 S ALLEN ST	2.03
		MALLOY JENROSE (JONES) & MARLIN LEASING	HELPING HANDS DAYCARE PROPERTY TAX DEPT	10.92 1.87
		MARTIN DAVID CHARLES JR	617 E SWITZLER ST	6.20
		MARVILLE CAROLYN & LEROY III	10219 MEADOWOOD DR	7.42
		MATHEWS DANELLE L & DANIEL E	915 S ROLLINS ST	49.56
		MATTHIESEN CARTER & LISA	7 LEABROOK DR	2.10
		MCCLURE TRAMPAS E & NIKKI L	309 W SOUTHGATE ST	11.07
		MCGUIRE MARK T III	PO BOX 83	7.29
		MCKEE ROY D & KATHY L	779 DOTY AVE	15.84
		MEEKS MICHAEL K & RUTH ANN	307 W LAKEVIEW ST	11.64
		MELLOWAY ANGELA K	4006 COTTONWOOD DR	12.85
		MIGLIORE ALEX M	807 S ROLLINS ST	2.67
		MILLER DEBORAH D	619 S CENTRAL AVE	2.03
		MILLION PAUL D & CARRIE	725 W RODNEY GRIFFIN DR	15.45
		MILLS CHRISTA J	620 E BOOTH ST	.30
		MILLS KENNETH G & ELIZABETH D	(LUCE)	4.87
		MIRROR IMAGES PHOTOGRAPHY	PO BOX 145	2.49
		MOORE GEORGE W	603 LOCUST ST	10.80
		MORRIS JAMES A & PATRICIA L	512 N HICKMAN ST	2.62
		MORRIS MACHELE R	321 S JENKINS ST # 3	3.68
		MORTON NANCY K	605 N COLUMBIA ST APT 6A	1.14
		MOSS JASON A & MICHELLE K	16 MAYES MEADOW	20.09
		MOSS LAURA A	751 N ROLLINS ST #24	3.02
		MOTLEY TERRI L & TIM R	303 E BARNES ST	20.12
		MOZINGO RANDY	415 S JENKINS ST	1.51
		MURPHY KRISTI S	3515 PRESCOTT DR	3.31
		MURRELL KAYLEIGH R	816 S ALLEN ST	3.91
		MYERS BRETT F	520 S COLLIER ST	18.09

BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2012	2	MYERS JENNIFER G	311 S HICKMAN ST	2.10
		NECESSARY THINGS FLEA MARKET	106 N ALLEN ST	.30
		NELSON DEBRA C	415 S ALLEN ST	1.24
		NICHOLS SARA M (WHITTAKER)	124 S REED ST	4.37
		NOONAN KAYLA J (SMITH)	721 E RODEMYRE ST	1.28
		NORTHCUTT DWIGHT S & MICHAEL J	720 POOLE ST	28.35
		OBERMAN STEVEN J & SUSAN	217 COUNTRY CLUB DR	12.58
		PASTRANA RACHEL	215 S ALLEN ST	4.10
		PAULEY JOYCE E & GREGORY A	429 S JENKINS ST	24.29
		PAULEY ROMAN D	315 SOUTHWEST CIR	.30
		PECK TIMOTHY M	3515 PRESCOTT DR	3.86
		PEERY JACQUELINE A	320 E SNEED ST	1.06
		PEREZ MARTIN G	111 N BARR ST APT D	.79
		PFEIFFER DAVID R	722 E EARLY ST	5.36
		PFEIFFER TILENA M	722 E EARLY ST	2.42
		PICTON RODNEY C	817 S ROLLINS ST	2.74
		PICTON ZACHARIAH H	526 S COLLIER ST	4.77
		POLLARD ELIZABETH A	14 MAYES MDWS	2.45
		POOLER ERIC	109 S REED ST	12.75
		RAMIREZ WADE R	262 WRIGHT CT	9.54
		REAMS COLT J	416 S JENKINS ST	3.41
		REAMS DALICIA A	320 S HICKMAN ST	7.71
		REAMS RUSSELL & PAM	416 S JENKINS ST	20.44
		REECE JUDY G	432 S ROLLINS ST	1.04
		REEDER SHELBY L	1011 E WESLEY ST	2.15
		REESE BARBARA A	720 S ALLEN ST	7.36
		REESE CECIL LAVERNE	510 E BOOTH ST	5.14
		REYNOLDS EMILY J (DUNN)	308 WRIGHT CT	2.03
		RICE WILLIAM TRAVIS	517 W SWITZLER ST	5.29
		RICKLEFS CODY A	114 SUNSET LN	3.31
		RIECHERS EVELYN F	442 S ROLLINS ST	2.77
		ROBERTS SUSAN	420 N COLUMBIA ST	9.22
		ROBERTSON MARK W & JAMIE L	(HERNDON)	20.52
		ROMINE MATTHEW S	806 E SOUTHLAND ST	11.20
		SANDERS MICHAEL A	780 DOTY AVE	.30
		SAPPINGTON LANCE A	4410 BROWN STATION RD LOT	.71
		SCHULTZ KRISTOPHER M & RONDA	830 S CENTRAL AVE	17.30
		SCHWADA JUSTIN E & MOLLY I	708 S JEFFERSON ST	4.92
		SCOTT EMILY D	S HICKMAN ST	2.30
		SCOTT ROBERT DALE	111 S HICKMAN ST	2.32
		SILVA SHANNON L (ALLEN)	309 W LAKEVIEW ST	3.93
		SKONECKI CAMILE	145 W BURNETT	1.53
		SMITH CINDA &/OR SANDRA RENO	10035 E UNION CHURCH RD	5.52
		SMITH DONNA JEAN	610 S ROLLINS ST	1.26
		SMITH MICHELLE R	525 W SOUTHGATE ST #1	1.24
		SPECKER WENDY I	817 E CHRIS CT	7.91

BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2012	2	SPIRIT MACHINERY LLC	C/O JASON KEHL	28.68
		SPROCK EMMA R	640 S JEFFERSON ST	2.25
		ST JOHN JANE A	616 S ROLLINS ST	2.54
		STAFFORD TRICIA L & DANIEL M	615 E BOOTH	5.78
		STEPHENS CHELSIE J	706 N ALLEN	5.54
		STEPHENS RYAN J	706 N ALLEN ST	12.06
		STEWART CHARLES JR & LELAH	110 SUNSET LN	41.24
		STITES ADAM & KARLA	PO BOX 336173	14.53
		STOCKDALL CHARLES E	320 ALCO ST	5.17
		STONE JASON R	617 S ORCHARD ST	23.42
		STOVER LINDSAY G	804 SOUTH ST	3.36
		STRICKLAND WILLIAM J	212 S COLUMBIA ST APT A4	4.03
		STRINGER DEBORAH P &	MARSHALL JR	6.40
		STROPPEL RYAN	117 S REED ST	6.15
		SYDOW TRENT L	318 S BARR ST	1.56
		SZALANKIEWICZ ASHLA R	802 SOUTH ST	2.05
		TAYLOR HOPE E &/OR	LELAND L TAYLOR JR	4.37
		TENNISON CHRISTY	701 S CLAYTON ST	13.07
		THALL ED & NICOLE S	224 COUNTRY CLUB DR	15.54
		THOMAS JIMMY W & CRYSTAL	507 E SWITZLER ST # C	1.46
		THOMAS LINDSAY T	412 ALCO ST	15.87
		THOMAS RICKY D	238 S DENTON ST	2.99
		THOMPSON CATHY A	PO BOX 190	3.56
		THOMPSON SHEILA M	521 E POAGE LOT 10	2.77
		THURSTON CALE A & JENNIFER L	7101 E HWY CC	2.27
		TIMMERBERG CATHY A (PERKINS)	6700 COUNTY RD 315	6.20
		TOOLEY DANIEL S & RACHEL	PO BOX 105	17.46
		TOWNE SARAH J & DEMETRIOS X	309 WRIGHT CT	12.04
		TUGGLE MARY M	809 SHAWN CT	9.02
		TWENTER AMBER L	101 S REED ST	8.01
		TWENTER KEVIN R	101 S REED ST	5.98
		TWILLMANN KURT E	711 S ALLEN	1.44
		VEAZEY MICHAEL W	606 S ASH ST	5.54
		VINYARD ANTHONY L	5961 SHELLY DR	.59
		WALLSMITH DAVID & CASSIE	423 N HICKMAN ST	6.15
		WASHINGTON DONNA F	PO BOX 173	11.58
		WASHINGTON HARRISON D	818 SOUTH ST	13.44
		WASSON RUSSELL W & ANGELA D	419 SOUTHWEST CIR	6.53
		WATSON TIMOTHY E II &	TABATHA HICKS-WATSON	4.84
		WELCH KAREN A	711 E BOOTH ST	2.20
		WELLS MARTHA A	PO BOX 196	1.36
		WEST BRENDA K	208 E RAILROAD ST	2.27
		WEST TRACEY A	PO BOX 663	2.03
		WHEELING ROBERT L	308 E SIMS ST	7.12
		WHISLER JEREMY	609 S ROLLINS ST	6.97
		WHISLER MARGIE & JEFF	204 E RAILROAD ST	1.01

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CENTRALIA DELINQUENT PERSONAL PROPERTY TAX AMOUNTS  
FOR ENTKIND = '4', ENTNUM = '03'  
ENTITY SEQ 1 = GENERAL REVENUE 2 = PARKS & REC

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BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2012	2	WILLIAMS HEATHER M	206 W GREEN GABLES ST	15.49
		WILLIAMS MELISSA N	610 E BOOTH ST	6.72
		WILLS SHIRLEY ELAINE	1101 MONTCLAIR DR	4.65
		WILSON RANDALL J	9331 HWY VV	6.15
		WINKLER DAVID W	704 S JEFFERSON ST	2.94
		WINKLER DEBRA A (MCINTIRE)	704 S JEFFERSON ST	9.51
		WRAY LORI A	109 IVEY HAYES RD	28.60
		WRIGHT ROBERT L	102 S DENTON ST	15.10
		YOCUM ANDREW P	121 W BURNETT ST	2.92
		YOUNG JAMAAL E	221 W LOVE ST APT 1	3.63

TOTAL COUNT 302 2,609.85

FINAL TOTALS

\*\*\* END OF REPORT \*\*\*

Set #2

CENTRALIA DELINQUENT TAX AMOUNTS  
FOR ENTKind = '6', ENTNUM = 'L3'  
ENTITY SEQ 1 = GENERAL REVENUE 2 = LIBRARY BOND  
PERSONAL PROPERTY-CENTRALIA LIBRARY

QUERY NAME . . . . . CENTPP  
LIBRARY NAME . . . . . COB00

FILE	LIBRARY	MEMBER	FORMAT
BILLEN01	C0002	BILLEN01	BILLEN
BILL01	C0002	BILL01	BILLREC

DATE . . . . . 04/01/13  
TIME . . . . . 07:20:40

CENTRALIA DELINQUENT TAX AMOUNTS GEN REV / LIBRARY

CENTRALIA DELINQUENT PERSONAL PROPERTY TAX AMOUNTS  
 FOR ENTKIND = '6', ENTNUM = 'L3'  
 ENTITY SEQ 1 = GENERAL REVENUE 2 = LIBRARY BOND

BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
1999	1	KRIBBS BEVERLY SUE	216 S COLUMBIA ST APT B2	3.57
TOTAL COUNT	1			3.57
1999	2	KRIBBS BEVERLY SUE	216 S COLUMBIA ST APT B2	1.07
TOTAL COUNT	1			1.07
2000	1	KRIBBS BEVERLY SUE	1389 E HWY 22 LOT 50	9.00
TOTAL COUNT	1			9.00
2000	2	KRIBBS BEVERLY SUE	1389 E HWY 22 LOT 50	2.70
TOTAL COUNT	1			2.70
2001	1	KRIBBS BEVERLY SUE	1389 E HWY 22 LOT 50	7.03
TOTAL COUNT	1			7.03
2001	2	KRIBBS BEVERLY SUE	1389 E HWY 22 LOT 50	2.24
TOTAL COUNT	1			2.24
2003	1	BARNES RICHARD D & VICKI S	1508 S MORRIS	1.39
TOTAL COUNT	1			1.39
2003	2	BARNES RICHARD D & VICKI S	1508 S MORRIS	.42
TOTAL COUNT	1			.42
2006	1	DOWLING CHRISTOPHER ROBERT &	MIRANDA M (BALL)	23.53
TOTAL COUNT	1			23.53
2006	2	DOWLING CHRISTOPHER ROBERT &	MIRANDA M (BALL)	6.86

BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
TOTAL COUNT	1			6.86
2007	1	PROCTOR KEVIN W II	432 S ROLLINS ST	8.49
TOTAL COUNT	1			8.49
2007	2	PROCTOR KEVIN W II	432 S ROLLINS ST	2.39
TOTAL COUNT	1			2.39
2008	1	BRADLEY WILLIAM T & LAURA Y	119 S BARR ST	3.95
		CUNDY CLINTON JR	421 S COULTER ST	6.12
		CUNNINGHAM LINDA K	821 E BOOTH ST	.58
		DECKER JUSTIN L	517 SWITZLER ST	1.06
		DOUGLAS JUSTIN W	3203 NORTHLAND DR LOT 9	.63
		EWENS MILDRED	1704 CREASON RD	.58
		GRIGGS CURTIS L	622 N ALLEN ST	5.16
		HENSLEY SARAH L	726 N ALLEN ST	.65
		HILLARD LEVI E	702 N RUBEY ST #2	3.33
		HORTON ERICA N	448 S ROLLINS ST	2.77
		HUMPHREY DAIL D	145 BURNETT	1.59
		LABBATE CHRISTINE M &	JOHN STEVEN	3.95
		LAMBERT JASON J	611 N COLUMBIA ST APT 5	4.75
		MARSHALL DAWN ERIN J	704 S ORCHARD ST	2.89
		MCQUEEN SHARON	435 S ALLEN ST	1.35
		REAMS RETA S	229 S DENTON ST	1.06
		SANDERS PENNY D	686 W BRUTON ST	3.76
		STERLING PAYPHONES LLC	PAYPHONE OPERATIONS	.29
		SUTTON ROGER D	119 N BARR ST	.75
		VERRET JUSTIN P	231 S HICKMAN ST	2.39
		WELLS BRENDA D	529 S ALLEN ST	2.82
		WHISLER MELISSA A	603 LEE ST APT D	2.10
		WILLIAMS EVERETT E & BETTY J	419 N HICKMAN ST	4.61
		WILLIAMSON WILLIAM D	C/O CHARLES BERCK	19.29
TOTAL COUNT	24			76.43
2008	2	BRADLEY WILLIAM T & LAURA Y	119 S BARR ST	1.07
		CUNDY CLINTON JR	421 S COULTER ST	1.66
		CUNNINGHAM LINDA K	821 E BOOTH ST	.16
		DECKER JUSTIN L	517 SWITZLER ST	.29
		DOUGLAS JUSTIN W	3203 NORTHLAND DR LOT 9	.17

BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2008	2	EWENS MILDRED	1704 CREASON RD	.16
		GRIGGS CURTIS L	622 N ALLEN ST	1.40
		HENSLEY SARAH L	726 N ALLEN ST	.18
		HILLARD LEVI E	702 N RUBEY ST #2	.90
		HORTON ERICA N	448 S ROLLINS ST	.75
		HUMPHREY DAIL D	145 BURNETT	.43
		LABBATE CHRISTINE M &	JOHN STEVEN	1.07
		LAMBERT JASON J	611 N COLUMBIA ST APT 4	1.29
		MARSHALL DAWN ERIN J	704 S ORCHARD ST	.79
		MCQUEEN SHARON	435 S ALLEN ST	.37
		REAMS RETA S	229 S DENTON ST	.29
		SANDERS PENNY D	686 W BRUTON ST	1.02
		STERLING PAYPHONES LLC	PAYPHONE OPERATIONS	.08
		SUTTON ROGER D	119 N BARR ST	.20
		VERRET JUSTIN P	231 S HICKMAN ST	.65
		WELLS BRENDA D	529 S ALLEN ST	.77
		WHISLER MELISSA A	603 LEE ST APT D	.57
		WILLIAMS EVERETT E & BETTY J	419 N HICKMAN ST	1.25
		WILLIAMSON WILLIAM D	C/O CHARLES BERCK	5.23
TOTAL COUNT	24			20.75
2009	1	BARNES IRMA C	916 SINNOCK AVE LOT 14	1.13
		BREWER EDWARD	708 S ROLLINS ST	4.98
		CAMPBELL DONALD J	408 COULTER ST	.30
		CONNELL KAREN E	635 N ALLEN ST	1.33
		CUNDY CLINTON JR	421 S COULTER ST	4.61
		DAVIS CECIL P	625 N HICKMAN ST #A	1.18
		DECKER JUSTIN L	1120 SUNSET LN	1.06
		ENYART JEANNETT N	3 SUNRISE CIR	19.61
		FEHRMANN TAMMY A	1071 AUDRAIN CNTY RD 9579	2.54
		FRICKE THOMAS & VICKI L	605 E EARLY ST	.30
		GRIMES TIFFANY D T	304 E BARNES ST	4.24
		HELM STACY L	605 E EARLY ST	2.44
		HENDRICKS OTTO FRANKLIN	449 S JEFFERSON ST	5.08
		HILLS RANDY B	719 E RODEMYRE ST	3.77
		MCKINNEY ROBYNE D	501 S COLUMBIA ST	2.59
		MILLER VIRGINIA A	320 S WALNUT ST	1.16
		MONROE MICHAEL D	121 S COLUMBIA ST	.30
		MOORE WILLIE &	SMITH RONNIE	2.94
		NEEDY ALLEN L	804 E BOOTH	2.37
		RHOADES KENNETH L JR	320 E SNEED ST	12.93
		ROBERTS ANDREW C	600 N JEFFERSON #C	.94
		ROBERTS MICHAEL A & TASHA	435 S ALLEN ST	1.50
		ROBINSON CASSANDRA J	132 W BURNETT ST	13.02

BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2009	1	SANDERS PENNY D	686 W BRUTON ST	3.31
		SHAFFER JEFFREY S	706 E HEAD ST	2.97
		SUTTON TAMARA L	110 S JEFFERSON ST	1.08
		VANDERPOOL EARL P	12351 ROBERTS LN	.84
		WASHINGTON HENRY L	PO BOX 173	7.40
		WHISLER MELISSA A	609 S CENTRAL AVE	2.00
		WILLIAMS EVERETT E & BETTY J	419 N HICKMAN ST	3.90
		WILLIAMS ROBERT R & REGINA	607 S ALLEN ST	7.08
		WILLIAMSON WILLIAM D	C/O CHARLES BERCK	6.07
TOTAL COUNT	32			124.97
2009	2	BARNES IRMA C	916 SINNOCK AVE LOT 14	.30
		BREWER EDWARD	708 S ROLLINS ST	1.32
		CAMPBELL DONALD J	408 COULTER ST	.08
		CONNELL KAREN E	635 N ALLEN ST	.35
		CUNDY CLINTON JR	421 S COULTER ST	1.22
		DAVIS CECIL P	625 N HICKMAN ST #A	.31
		DECKER JUSTIN L	1120 SUNSET LN	.28
		ENYART JEANNETT N	3 SUNRISE CIR	5.20
		FEHRMANN TAMMY A	1071 AUDRAIN CNTY RD 9579	.67
		FRICKE THOMAS & VICKI L	605 E EARLY ST	.08
		GRIMES TIFFANY D T	304 E BARNES ST	1.12
		HELM STACY L	605 E EARLY ST	.65
		HENDRICKS OTTO FRANKLIN	449 S JEFFERSON ST	1.35
		HILLS RANDY B	719 E RODEMYRE ST	1.00
		MCKINNEY ROBYNE D	501 S COLUMBIA ST	.69
		MILLER VIRGINIA A	320 S WALNUT ST	.31
		MONROE MICHAEL D	121 S COLUMBIA ST	.08
		MOORE WILLIE &	SMITH RONNIE	.78
		NEEDY ALLEN L	804 E BOOTH	.63
		RHOADES KENNETH L JR	320 E SNEED ST	3.43
		ROBERTS ANDREW C	600 N JEFFERSON #C	.25
		ROBERTS MICHAEL A & TASHA	435 S ALLEN ST	.40
		ROBINSON CASSANDRA J	132 W BURNETT ST	3.45
		SANDERS PENNY D	686 W BRUTON ST	.88
		SHAFFER JEFFREY S	706 E HEAD ST	.79
		SUTTON TAMARA L	110 S JEFFERSON ST	.29
		VANDERPOOL EARL P	12351 ROBERTS LN	.22
		WASHINGTON HENRY L	PO BOX 173	1.96
		WHISLER MELISSA A	609 S CENTRAL AVE	.53
		WILLIAMS EVERETT E & BETTY J	419 N HICKMAN ST	1.03
		WILLIAMS ROBERT R & REGINA	607 S ALLEN ST	1.88
		WILLIAMSON WILLIAM D	C/O CHARLES BERCK	1.61

BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
TOTAL COUNT				33.14
2010	1	ARMONTROUT PAULINE M	204 S REED ST	3.17
		ASBURY SHAWNA J	105 PIONEER CT	.30
		BARKER ANTHONY	7718 ACR #377	1.65
		BARNES IRMA C	916 SINNOCK AVE LOT 14	1.15
		BARNETT LINDA SUZE	806 SOUTH ST	2.45
		BELLAMY RONALD J	319 W BARNES ST	2.07
		BRAMON RONALD DEAN	710 E BOOTH ST	.30
		CAMPBELL DONALD J	408 COULTER ST	.30
		CATES TRACY L	627 N ALLEN ST	2.77
		DAUGHENBAUGH DANA R	1007 E 12TH ST	2.00
		DAVIS CECIL P	625 N HICKMAN ST # A	.30
		DEATON JILL A	6873 LAGRANGE PINES RD	4.62
		DEENER DAREN A	PO BOX 217	.92
		DENNIS KATHLEEN T	312 S HICKMAN	2.25
		DEXTER DAVID KEITH	1389 E HIGHWAY 22 LOT 37	5.89
		DI MAGGIO FILLIP T	217 W CLARK ST	.90
		EAVES MATT R	1389 E HWY 22 LOT 24	5.75
		ENYART CHRISTOPHER D	3 SUNRISE CIR	23.18
		GRIGGS TRAVIS &	ASHLEY GRIGGS-SANDERS	2.70
		HADDOCK RUSSELL W	310 WRIGHT CT	12.81
		HAIGHT DAVID A	231 S HICKMAN	.30
		HINKLE DONNA R	2410 NW CARDEN AVE APT 1A	2.00
		HUMPHREY KAITLIN	4001 PONDEROSA RD #29	.58
		MCKINNEY ROBYNE D	501 S COLUMBIA ST	1.70
		NEEDY ALLEN L	801 S ALLEN ST LOT 1	2.30
		PEMBERTON TAD A	220 ADAMS ST	4.47
		RENO TERRY L II	1389 E HWY 22 #18	6.46
		REVELS KIMBERLY M (DEXTER) &	WENDELL L REVELS	8.54
		RHOADES KENNETH L JR	320 E SNEED ST	9.97
		SCOTT ADAM Z	3406 RANGELINE ST #88	.30
		SHAFFER JEFFREY S	331 MEADE ST	4.56
		SUTTON TAMARA L	110 S JEFFERSON ST	1.12
		THOMAS MARY K	220 S COLUMBIA APT 4	.88
		WADE GARY L JR	301 TIGER LN #509	4.57
TOTAL COUNT				123.23
2010	2	ARMONTROUT PAULINE M	204 S REED ST	.83
		ASBURY SHAWNA J	105 PIONEER CT	.08
		BARKER ANTHONY	7718 ACR #377	.43
		BARNES IRMA C	916 SINNOCK AVE LOT 14	.30
		BARNETT LINDA SUZE	806 SOUTH ST	.64

BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2010	2	BELLAMY RONALD J	319 W BARNES ST	.54
		BRAMON RONALD DEAN	710 E BOOTH ST	.08
		CAMPBELL DONALD J	408 COULTER ST	.08
		CATES TRACY L	627 N ALLEN ST	.73
		DAUGHENBAUGH DANA R	1007 E 12TH ST	.52
		DAVIS CECIL P	625 N HICKMAN ST # A	.08
		DEATON JILL A	6873 LAGRANGE PINES RD	1.21
		DEENER DAREN A	PO BOX 217	.24
		DENNIS KATHLEEN T	312 S HICKMAN	.59
		DEXTER DAVID KEITH	1389 E HIGHWAY 22 LOT 37	1.54
		DI MAGGIO FILLIP T	217 W CLARK ST	.24
		EAVES MATT R	1389 E HWY 22 LOT 24	1.51
		ENYART CHRISTOPHER D	3 SUNRISE CIR	6.07
		GRIGGS TRAVIS &	ASHLEY GRIGGS-SANDERS	.71
		HADDOCK RUSSELL W	310 WRIGHT CT	3.36
		HAIGHT DAVID A	231 S HICKMAN	.08
		HINKLE DONNA R	2410 NW CARDEN AVE APT 1A	.52
		HUMPHREY KAITLIN	4001 PONDEROSA RD #29	.15
		MCKINNEY ROBYNE D	501 S COLUMBIA ST	.45
		NEEDY ALLEN L	801 S ALLEN ST LOT 1	.60
		PEMBERTON TAD A	220 ADAMS ST	1.17
		RENO TERRY L II	1389 E HWY 22 #18	1.69
		REVELS KIMBERLY M (DEXTER) &	WENDELL L REVELS	2.24
		RHOADES KENNETH L JR	320 E SNEED ST	2.61
		SCOTT ADAM Z	3406 RANGELINE ST #88	.08
		SHAFFER JEFFREY S	331 MEADE ST	1.19
		SUTTON TAMARA L	110 S JEFFERSON ST	.29
		THOMAS MARY K	220 S COLUMBIA APT 4	.23
		WADE GARY L JR	301 TIGER LN #509	1.20
TOTAL				32.28
COUNT	34			
2011	1	ALLEN NANETTE M	213 W SIMS ST	11.71
		ANDERSON GREGORY E	716 S ROLLINS	7.12
		ARMONTROUT PAULINE M	204 S REED ST	2.95
		ASBURY SHAWNA J	525 W SOUTHGATE ST APT 21	.30
		AVINA RODRIGUEZ MARCO	116 S HICKMAN ST	2.22
		BEASLEY RAY E	1389 E HIGHWAY 22 LOT 6	4.14
		BENEDICT CHRISTIANNE J	609 E HEAD ST	6.99
		BRAMON RONALD DEAN	710 E BOOTH ST	.30
		BRATTON CRAIG A	450 S ALLEN ST	11.38
		BREMER PAUL B	PO BOX 100	10.06
		BROWN SALLY K	PO BOX 246	3.70
		CALHOUN ELAINA M	623 N HICKMAN ST	6.94
		CALHOUN PAUL A	623 N HICKMAN ST	3.25

BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2011	1	CAMPBELL DONALD J	408 S COULTER ST	.30
		CAMPBELL ROBYN L	810 E SOUTHLAND	8.02
		CLAYTON BRIAN W	9729 AUDRAIN RD 224	10.77
		COOK MICHAEL S	814 E MITCHELL AVE	1.15
		CRAIG DAVID	324 ALCO	1.90
		DAUGHENBAUGH DANA R	1007 E 12TH ST	1.82
		DEATON RICK L	407 E SIMS	3.55
		DEXTER DAVID KEITH	1389 E HIGHWAY 22 LOT 37	5.43
		DEXTER KAREN E	1389 E HIGHWAY 22 LOT T58	5.99
		DONAHUE DERIC W	601 S ALLEN ST LOT C	1.65
		DORMAN BRANDON	811 S ALLEN ST	3.55
		DUNCAN BOBBY G JR	1389 E HWY 22 #33	7.84
		ENYART CHRISTOPHER D	809 E HEAD ST	21.83
		GOODMAN JOSEPH A &/OR	RONALD & NANCY SMITH	8.21
		GRIGGS ADAM J	610 S ROLLINS ST	3.52
		HERRING SUSAN	850 DOTY AVE	.88
		HESS RICHARD L III	914 S ROLLINS ST	2.92
		HOLOHAN JEREL	834 S CENTRAL	28.62
		HOLTKAMP CHRISTOPHER J	868 TIDBALL AVE	2.17
		HUNT CRYSTAL L	525 ORCHARD ST	1.10
		JENNINGS KATHERINE M (LEBEL)	14565 AUDRAIN COUNTY RD 9	33.67
		JOHNSON SARAH J	716 S ROLLINS ST	5.60
		JOLLEY JOSHUA G	404 S COLLIER ST	7.32
		KEITH DAWN R	701 HULEN ST	6.32
		KIDWELL SANDRA K	112 S COLUMBIA ST	2.40
		LANE CAROLYN D	204 S REED ST	9.72
		LESTER MICHAEL P	305 E OLIVE ST LOT 2	8.51
		M & J RESTURANTS INC	150 W HIGHWAY 22	1.92
		MARTIN DAVID CHARLES JR	617 E SWITZLER ST	6.04
		MCCOLLUM MATTHEW C	218 REED ST	11.66
		MCGRATH THOMAS O	10254 MONROE ROAD 657	4.77
		MCINTIRE BRADY M	704 S JEFFERSON ST	1.27
		MILLION HARVEY F JR	530 S COLLIER ST	8.39
		MILLION PAUL D & CARRIE	725 W RODNEY GRIFFIN DR	16.63
		NELSON ANNETTE Y (SMITH)	801 S ALLEN ST #1	5.22
		NELSON DEBRA C	415 S ALLEN ST	1.42
		R & R CYCLES	912 S ROLLINS ST	.60
		REAMS CHAD M	779 TIDBALL AVE	13.36
		REAMS SHAWN D	320 W SNEED	.85
		RHOADES KENNETH L JR	320 E SNEED ST	9.24
		RICE WILLIAM TRAVIS	517 W SWITZLER ST	5.94
		SCHRAMM THOMAS A	6 KELLOGG DR	4.44
		SEIP BRENDA K	111 N BARR ST APT A	1.92
		SIMS LEONARD D	425 S ALLEN ST	1.32
		SKAGGS MINDY M	3128 HWY 124	4.62
		SMITH BRIAN M	503 PRATT ST	2.47

BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2011	1	STEADMAN WANDA	506 N HICKMAN	3.40
		SUTTON MICHAEL J	110 S JEFFERSON ST	2.10
		SWEezer MARILYN JEAN	713 E SIMS ST	.30
		TIFFANY NICOLE	1389 E HWY 22 #32	12.31
		WEBBER JOHN WESLEY & STEPHANIE	760 TIDBALL AVE	1.65
		WELLS MARTHA A	PO BOX 196	1.55
		WILBURN JENNIFER M	708 EMERALD DR	10.69
		WILLIAMS MELISSA N	610 E BOOTH ST	6.72
		WINKLER DAVID W	704 S JEFFERSON ST	3.05
		WISDOM WAYNE & MCKENZIE R	714 S ROLLINS ST	23.40
TOTAL	69			433.07
2011	2	ALLEN NANETTE M	213 W SIMS ST	3.07
		ANDERSON GREGORY E	716 S ROLLINS	1.86
		ARMONTROUT PAULINE M	204 S REED ST	.77
		ASBURY SHAWNA J	525 W SOUTHGATE ST APT 21	.08
		AVINA RODRIGUEZ MARCO	116 S HICKMAN ST	.58
		BEASLEY RAY E	1389 E HIGHWAY 22 LOT 6	1.09
		BENEDICT CHRISTIANNE J	609 E HEAD ST	1.83
		BRAMON RONALD DEAN	710 E BOOTH ST	.08
		BRATTON CRAIG A	450 S ALLEN ST	2.98
		BREMER PAUL B	PO BOX 100	2.64
		BROWN SALLY K	PO BOX 246	.97
		CALHOUN ELAINA M	623 N HICKMAN ST	1.82
		CALHOUN PAUL A	623 N HICKMAN ST	.85
		CAMPBELL DONALD J	408 S COULTER ST	.08
		CAMPBELL ROBYN L	810 E SOUTHLAND	2.10
		CLAYTON BRIAN W	9729 AUDRAIN RD 224	2.82
		COOK MICHAEL S	814 E MITCHELL AVE	.30
		CRAIG DAVID	324 ALCO	.50
		DAUGHENBAUGH DANA R	1007 E 12TH ST	.48
		DEATON RICK L	407 E SIMS	.93
		DEXTER DAVID KEITH	1389 E HIGHWAY 22 LOT 37	1.42
		DEXTER KAREN E	1389 E HIGHWAY 22 LOT T58	1.57
		DONAHUE DERIC W	601 S ALLEN ST LOT C	.43
		DORMAN BRANDON	811 S ALLEN ST	.93
		DUNCAN BOBBY G JR	1389 E HWY 22 #33	2.05
		ENYART CHRISTOPHER D	809 E HEAD ST	5.72
		GOODMAN JOSEPH A &/OR	RONALD & NANCY SMITH	2.15
		GRIGGS ADAM J	610 S ROLLINS ST	.92
		HERRING SUSAN	850 DOTY AVE	.23
		HESS RICHARD L III	914 S ROLLINS ST	.77
		HOLOHAN JEREL	834 S CENTRAL	7.50
		HOLTKAMP CHRISTOPHER J	868 TIDBALL AVE	.57

BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2011	2	HUNT CRYSTAL L	525 ORCHARD ST	.29
		JENNINGS KATHERINE M (LEBEL)	14565 AUDRAIN COUNTY RD 9	8.82
		JOHNSON SARAH J	716 S ROLLINS ST	1.47
		JOLLEY JOSHUA G	404 S COLLIER ST	1.92
		KEITH DAWN R	701 HULEN ST	1.65
		KIDWELL SANDRA K	112 S COLUMBIA ST	.63
		LANE CAROLYN D	204 S REED ST	2.54
		LESTER MICHAEL P	305 E OLIVE ST LOT 2	2.23
		M & J RESTURANTS INC	150 W HIGHWAY 22	.50
		MARTIN DAVID CHARLES JR	617 E SWITZLER ST	1.58
		MCCOLLUM MATTHEW C	218 REED ST	3.06
		MCGRATH THOMAS O	10254 MONROE ROAD 657	1.25
		MCINTIRE BRADY M	704 S JEFFERSON ST	.33
		MILLION HARVEY F JR	530 S COLLIER ST	2.20
		MILLION PAUL D & CARRIE	725 W RODNEY GRIFFIN DR	4.36
		NELSON ANNETTE Y (SMITH)	801 S ALLEN ST #1	1.37
		NELSON DEBRA C	415 S ALLEN ST	.37
		R & R CYCLES	912 S ROLLINS ST	.16
		REAMS CHAD M	779 TIDBALL AVE	3.50
		REAMS SHAWN D	320 W SNEED	.22
		RHOADES KENNETH L JR	320 E SNEED ST	2.42
		RICE WILLIAM TRAVIS	517 W SWITZLER ST	1.56
		SCHRAMM THOMAS A	6 KELLOGG DR	1.16
		SEIP BRENDA K	111 N BARR ST APT A	.50
		SIMS LEONARD D	425 S ALLEN ST	.35
		SKAGGS MINDY M	3128 HWY 124	1.21
		SMITH BRIAN M	503 PRATT ST	.65
		STEADMAN WANDA	506 N HICKMAN	.89
		SUTTON MICHAEL J	110 S JEFFERSON ST	.55
		SWEezer MARILYN JEAN	713 E SIMS ST	.08
		TIFFANY NICOLE	1389 E HWY 22 #32	3.22
		WEBBER JOHN WESLEY & STEPHANIE	760 TIDBALL AVE	.43
		WELLS MARTHA A	PO BOX 196	.41
		WILBURN JENNIFER M	708 EMERALD DR	2.80
		WILLIAMS MELISSA N	610 E BOOTH ST	1.76
		WINKLER DAVID W	704 S JEFFERSON ST	.80
		WISDOM WAYNE & MCKENZIE R	714 S ROLLINS ST	6.13
TOTAL				113.46
COUNT	69			
2012	1	ALESHIRE SUSAN A & PATRICK	316 S ROLLINS ST	26.12
		ALL WEATHER SYSTEMS LLC	1580 OLD US HWY 40 E	86.51
		ALLEN MANDY J	1120 SUNSET LN	4.57
		ANDERSON GREGORY E	716 S ROLLINS	6.77
		ARMOUR ADAM J	602 E LAKEVIEW AVE	13.46

BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2012	1	ARNOLD SCOTT & LINDA	8 WORTHINGTON CT	19.53
		AUSTIN TYLER M	740 N JEFFERSON ST	7.17
		BAKER DUSTIN A	1224 W MCCARTY ST APT B	1.65
		BALL ANDREA M	519 S ALLEN	15.49
		BALL REX A	406 S WALNUT	1.77
		BARNES CAROLYN K	462 PRATT ST	2.82
		BEASLEY ALMA R	1389 E HIGHWAY 22 LOT 6	10.44
		BEASLEY BRANDON R	319 S HICKMAN	.97
		BEASLEY MISTY D	1213 N REMINGTON ST	2.12
		BECKER MICHAEL & MICHELLE	905 S ALLEN ST	23.58
		BELLAMY ANGELA M (CARTER)	319 W BARNES ST	5.30
		BERCK CHRISTOPHER W & ANGELA	808 S ROLLINS ST	4.72
		BIRCH JEFFREY W	415 N COLUMBIA ST	4.37
		BISHOP MARGARET A	203 S HICKMAN ST	1.65
		BRADLEY STEPHEN M	76 WESTON CIR	2.17
		BREKHUS JENNIFER N	321 S HICKMAN ST	3.90
		BROCK LISA G	214 E LAKEVIEW ST	1.75
		BROCKSMITH CASEY L	311 S JENKINS	11.56
		BROWN ROGER WAYNE & TAMMY JO	330 E LAKEVIEW ST	5.37
		BROWN TONY A	PO BOX 232	8.94
		BRUMMEL KIMBERLY (BURNETT)	211 S HICKMAN ST	6.10
		BRYSON BRUCE & BRENDA K	607 W BRUTON ST	26.33
		BURTON CHARLES A & RITA K	328 ALCO ST	31.45
		BURTON DALE & TINA	1018 E LAKEVIEW AVE	3.32
		BURTON JUSTIN H	1018 E LAKEVIEW AVE	3.32
		CALHOON CASEY O	704 S ALLEN ST	.90
		CALHOUN PAUL A & ELAINA M	623 N HICKMAN ST	32.39
		CAMPBELL CHARLES W & MARCIA C	216 S COLUMBIA ST	.30
		CARTER TAMATHA K	419 ORCHARD ST	13.09
		CASEY RICHARD C	717 EMERALD CIR	1.77
		CHICK BRIAN S & BRANDI L	704 SOUTH ST	22.80
		CHOWNING KYRA N (CARSON)	608 GREEN ST	1.17
		CHRYSTAL DAVID & IRIS	PO BOX 198	6.55
		CLARK CHARLES M & BETH L	609 E EARLY ST	15.79
		COLE CHERRI D	410 PRATT ST	3.42
		COLE JUSTIN C	410 PRATT ST	.30
		COLLINS HENRY I	202 S DENTON ST	4.67
		COMPTON NANCY	PO BOX 86	6.47
		COUCH WILLIAM F & TINA L	1389 E HIGHWAY 22 LOT 30	4.81
		COX LONNIE D & DENA G	590 N JEFFERSON ST	11.89
		Craghead Roger D & Patricia M	109 W CLARK ST	2.82
		CRAIG DAVID	324 ALCO ST	1.42
		CRAIG JESSE J & STACY R	324 ALCO ST	24.70
		CREED DEANNA	114 DENTON ST	13.51
		CRIGLER KENNEDY M	605 S HOWARD BURTON DR	2.70
		CRITES GREG T	1389 E HWY 22 LOT 7	6.76

BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2012	1	CROCKER CHRISTOPHER M	417 N COLUMBIA ST	24.85
		CUNNINGHAM MARY ANN	746 N ROLLINS ST APT 36	1.02
		DAUGHENBAUGH ESTHER L	438 S ALLEN ST	.82
		DAVENPORT AMBER R	522 S MILES AVE	10.67
		DAVENPORT STEPHEN G & REBA J	909 S ROLLINS ST	12.67
		DAWSON MICHELLE D & JEREMY S	310 WRIGHT CT	18.38
		DAWSON RICHARD	221 S REED ST	13.78
		DEJESUS BRENDON & CHRISTINA	616 S ROLLINS ST	3.32
		DELONG RICHARD O & CHRISTINA A	451 S BRADFORD ST	14.38
		DEXTER DAVID KEITH	1389 E HIGHWAY 22 LOT 37	5.15
		DEXTER KAREN E	1389 E HIGHWAY 22 LOT T58	5.84
		DEXTER VIVIAN Y	CHETS TRAILER CT	4.45
		DIXON CLINTON A & AMBER D	1213 REMINGTON	14.51
		DORMAN BRANDON	811 S ALLEN ST	3.35
		DOUGLASS-LADWIG TAMMY A &	LADWIG WILLIAM E	16.18
		DUBES JENNIFER	136 S REED ST	5.75
		DUBES TRAVIS R	604 N ALLEN	2.22
		DUNCAN BOBBY G JR	1389 E HIGHWAY 22 LOT 33	7.88
		DUNN KATHLEEN M	312 S COLUMBIA ST	2.17
		DURAN DUSTIN MN	132 S ADAMS ST	2.72
		DURAN RONALD A & CHRISTINE LEA	(NICHOLS)	16.96
		EASTIN ERIN	602 N JEFFERSON APT B	12.59
		EGAN JAMIE M (SITZES)	330 S ALLEN ST	8.84
		EGGLESTON MARILYN	1389 E HIGHWAY 22 LOT 39	3.95
		ELKIN G DENNIS	PO BOX 177	.60
		ELLIOTT RACHEL M	605 E EARLY ST	5.94
		ENNIS DAVID L	1389 E HWY 22 #61	1.70
		ENNIS KIMBERLY	526 S COLLIER ST	1.97
		ENYART JAMES ELLA	809 E HEAD ST	4.87
		FADLER CHERRI L	415 W SINGLETON ST APT 4	3.50
		FAIR ROBERT E	105 N HICKMAN ST	13.76
		FARRENS ASHLEY D & ERIC D	305 WRIGHT CT	3.32
		FENTIMAN LESLIE A	303 S COLLIER ST	3.90
		FISHER DOUGLAS E & MARY L	(HENSON)	13.30
		FISHER JAMES E & TINA K	615 S IVY LN	25.65
		FLANSBURG CHARLES A	627 N BARR ST	1.62
		FORSEE JERRY W	510 E TARR ST	3.52
		FRICKE RODGER D	703 E RODEMYRE ST	18.23
		FUENFHAUSEN CARL & KIMBERLY	619 E SOUTHGATE ST # B	36.53
		FUGATE MARCUS W	113 S ORANGE ST	1.18
		GALLEGOS CASEY N & REYMUNDO	1029 E FAIRVIEW ST	18.63
		GANAWAY KENDALL A	420 W BARNES ST	9.52
		GASH LAURA M	403 S COLLIER ST	5.04
		GERMAN ROBERT M JR	317 S COLLIER ST	2.75
		GIBBONS REBECCA L	137 S DENTON ST	5.60
		GILBERTSON BRIAN B & CHRISTI G	702 S GREEN ST	22.62

BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2012	1	GILBERTSON JENNIFER J	C/O BARBARA GILBERTSON	5.67
		GIRARD JERI L	606 S JEFFERSON	7.12
		GOINS SHERRY R	708 S ASH ST	1.35
		GOODMAN CONNIE	720 S CENTRAL AVE	2.92
		GOODMAN JOSEPH A &/OR	RONALD & NANCY SMITH	12.11
		GOODMAN LARRY J	720 S CENTRAL AVE	1.27
		GOODMAN TIFFANY MICHELLE	1389 E HIGHWAY 22 LOT 28	9.40
		GOODMAN TONYIA N	411 N COLUMBIA ST	2.67
		GORHAM CAROL D	110 S JEFFERSON ST	2.45
		GRAF JOSH	PO BOX 714	4.17
		GRAY BARRY K	137 S REED ST	15.04
		GREGIS LISA A & LEONARD	710 S ASH ST	17.83
		GRENKE GREGORY S	2309 W BROADWAY APT 407	10.09
		GRIFFIN CHERYL L	415 W SINGLETON ST APT 8	.52
		GRIFFIN MARK T	715 N ROLLINS #1	3.52
		GRIFFITH MELISSA C (MCMANAMA)	& AARON T GRIFFITH	31.87
		GRIGGS DARREN R JR	205 S DENTON ST	3.07
		GRIGGS JILL M	205 S DENTON ST	5.94
		GRIGGS LINDA F	224 ADAMS ST	1.90
		HACKETHAL ANDREW & JULI	903 S ROLLINS ST	4.14
		HALL DENISE R	701 E SWITZLER	1.75
		HALL SARAH M	616 S ORCHARD	10.02
		HAMILTON LARRY B & REBECCA A	PO BOX 173	5.02
		HAMLIN LANE S	10348 AUDRAIN COUNTY RD 9	22.73
		HARGIS TIM & KARRIE	610 N COLUMBIA ST	22.90
		HARRISON MARSHALL K	204 S REED ST	4.28
		HARVEY BETTY K & CHARLES	408 S COULTER ST	3.27
		HATCHER ROXANNE ASTRID	415 W SINGLETON ST APT 2	1.27
		HATHMAN JACKSON R III & SHANNA	318 E BARNES ST	3.87
		HAVRUM TERRY L	220 S COLUMBIA ST APT 2	8.77
		HEATON JANICE C & DARWIN D	437 S COULTER ST	15.08
		HECK ANGEL M	1911 MIRTLE GROVE CT	2.77
		HESS RICHARD L JR & BRENDA T	914 S ROLLINS ST	12.26
		HICKS BEVERLY A	218 S JENKINS ST	14.86
		HINDS HOLLY J	417 N COLUMBIA ST	3.40
		HOLLEY REBECCA E	3713 RANDALL DR APT 6	4.72
		HOLTKAMP SANDRA	868 TIDBALL AVE	2.12
		HORNER LISA L	607 S ROLLINS ST	8.62
		HUDSON MICHELLE R	130 S DENTON ST	1.27
		HUTCHENS ANNA MARIE	1389 E HIGHWAY 22 LOT 50	6.22
		JACKSON ELLA R	1231 REMINGTON	7.02
		JACKSON RAY & BOBBIE	500 W RODNEY GRIFFIN ST	24.38
		JACKSON ROBERT D	500 W RODNEY GRIFFIN ST	16.66
		JENNINGS MARILYNN F	603 GREEN ST	3.97
		JESSE JUSTIN & AMBER (HINTEN)	121 S COLUMBIA ST	27.00
		JOHNSON SARAH J	716 S ROLLINS ST	5.60

BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2012	1	JOLLEY CHELSEA N (STEPHENS)	404 S COLLIER ST	17.81
		JOLLEY JOSHUA G	404 S COLLIER ST	3.02
		JONES BUFFY J	902 S ALLEN	10.69
		JONES WARREN SCOTT	815 RODEMYRE ST	1.55
		KEITH DAWN R	701 HULEN ST	6.27
		KELLY BRET & KIM	835 N JEFFERSON ST	51.85
		KIDWELL JOHN DALLAS	112 S COLUMBIA ST	8.27
		KIDWELL SANDRA K	112 S COLUMBIA ST	4.05
		KILBOURN MELISSA D	1009 E WESLEY	2.95
		KING LEOTA M	106 S DENTON ST	1.40
		KIPLINGER DIANE M	625 S JEFFERSON ST	1.27
		KLUES NANCY M & WILLIAM H	411 S COLLIER ST	13.08
		KOPPINGER TODD D	202 ADAMS ST	26.10
		KORTE P RUTH	11 MAYES MDWS	9.82
		LANE CAROLYN D	204 S REED ST	10.26
		LANSCH STEVEN D & EVELYN	910 BRIARWOOD LN	10.21
		LAUER JON & LISA	17 MAYES MDWS	20.81
		LEE CHRIS J	320 S HICKMAN ST	8.22
		LIND JEFFREY L	208 E BARNES ST	14.63
		LIPE E W	1389 E HIGHWAY 22 LOT 10	7.06
		LITTRELL ERIC R	124 S REED	2.40
		LOCHRIE ROBERT A & WENDY J	822 E RODEMYRE ST	11.19
		LOGSDON ESTHER	602 S CENTRAL ST	2.17
		MABREY JAMES H III	310 W RAILROAD ST	.30
		MABREY JENNIFER L	519 S ALLEN ST	2.27
		MAGLIO DONALD E	713 S ALLEN ST	2.05
		MALLOY JENROSE (JONES) &	HELPING HANDS DAYCARE	11.04
		MARLIN LEASING	PROPERTY TAX DEPT	1.89
		MARTIN DAVID CHARLES JR	617 E SWITZLER ST	6.27
		MARVILLE CAROLYN & LEROY III	10219 MEADOWOOD DR	7.49
		MATHEWS DANELLE L & DANIEL E	915 S ROLLINS ST	50.07
		MATTHIESEN CARTER & LISA	7 LEABROOK DR	2.12
		MCCLURE TRAMPAS E & NIKKI L	309 W SOUTHGATE ST	11.19
		MCGUIRE MARK T III	PO BOX 83	7.37
		MCKEE ROY D & KATHY L	779 DOTY AVE	16.01
		MEEKS MICHAEL K & RUTH ANN	307 W LAKEVIEW ST	11.76
		MELLOWAY ANGELA K	4006 COTTONWOOD DR	12.99
		MIGLIORE ALEX M	807 S ROLLINS ST	2.70
		MILLER DEBORAH D	619 S CENTRAL AVE	2.05
		MILLION PAUL D & CARRIE	725 W RODNEY GRIFFIN DR	15.61
		MILLS CHRISTA J	620 E BOOTH ST	.30
		MILLS KENNETH G & ELIZABETH D	(LUCE)	4.92
		MIRROR IMAGES PHOTOGRAPHY	PO BOX 145	2.51
		MOORE GEORGE W	603 LOCUST ST	10.92
		MORRIS JAMES A & PATRICIA L	512 N HICKMAN ST	2.65
		MORRIS MACHELE R	321 S JENKINS ST # 3	3.72

BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2012	1	MORTON NANCY K	605 N COLUMBIA ST APT 6A	1.15
		MOSS JASON A & MICHELLE K	16 MAYES MEADOW	20.30
		MOSS LAURA A	751 N ROLLINS ST #24	3.05
		MOTLEY TERRI L & TIM R	303 E BARNES ST	20.33
		MOZINGO RANDY	415 S JENKINS ST	1.52
		MURPHY KRISTI S	3515 PRESCOTT DR	3.35
		MURRELL KAYLEIGH R	816 S ALLEN ST	3.95
		MYERS BRETT F	520 S COLLIER ST	18.28
		MYERS JENNIFER G	311 S HICKMAN ST	2.12
		NECESSARY THINGS FLEA MARKET	106 N ALLEN ST	.30
		NELSON DEBRA C	415 S ALLEN ST	1.25
		NICHOLS SARA M (WHITTAKER)	124 S REED ST	4.42
		NOONAN KAYLA J (SMITH)	721 E RODEMYRE ST	1.30
		NORTHCUTT DWIGHT S & MICHAEL J	720 POOLE ST	28.65
		PASTRANA RACHEL	215 S ALLEN ST	4.14
		PAULEY JOYCE E & GREGORY A	429 S JENKINS ST	24.55
		PAULEY ROMAN D	315 SOUTHWEST CIR	.30
		PECK TIMOTHY M	3515 PRESCOTT DR	3.90
		PEERY JACQUELINE A	320 E SNEED ST	1.07
		PEREZ MARTIN G	111 N BARR ST APT D	.80
		PFEIFFER DAVID R	722 E EARLY ST	5.42
		PFEIFFER TILENA M	722 E EARLY ST	2.45
		PICTON RODNEY C	817 S ROLLINS ST	2.77
		PICTON ZACHARIAH H	526 S COLLIER ST	4.82
		POLLARD ELIZABETH A	14 MAYES MDWS	2.47
		POOLER ERIC	109 S REED ST	12.89
		RAMIREZ WADE R	262 WRIGHT CT	9.64
		REAMS COLT J	416 S JENKINS ST	3.45
		REAMS DALICIA A	320 S HICKMAN ST	7.79
		REAMS RUSSELL & PAM	416 S JENKINS ST	20.66
		REECE JUDY G	432 S ROLLINS ST	1.05
		REEDER SHELBY L	1011 E WESLEY ST	2.17
		REESE BARBARA A	720 S ALLEN ST	7.44
		REESE CECIL LAVERNE	510 E BOOTH ST	5.19
		REYNOLDS EMILY J (DUNN)	308 WRIGHT CT	2.05
		RICE WILLIAM TRAVIS	517 W SWITZLER ST	5.34
		RICKLEFS CODY A	114 SUNSET LN	3.35
		RIECHERS EVELYN F	442 S ROLLINS ST	2.80
		ROBERTS SUSAN	420 N COLUMBIA ST	9.31
		ROBERTSON MARK W & JAMIE L	(HERNDON)	20.73
		ROMINE MATTHEW S	806 E SOUTHLAND ST	11.31
		SANDERS MICHAEL A	780 DOTY AVE	.30
		SAPPINGTON LANCE A	4410 BROWN STATION RD LOT	.72
		SCHULTZ KRISTOPHER M & RONDA	830 S CENTRAL AVE	17.48
		SCHWADA JUSTIN E & MOLLY I	708 S JEFFERSON ST	4.97
		SCOTT EMILY D	S HICKMAN ST	2.32

BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2012	1	SCOTT ROBERT DALE	111 S HICKMAN ST	2.35
		SILVA SHANNON L (ALLEN)	309 W LAKEVIEW ST	3.97
		SKONECKI CAMILE	145 W BURNETT	1.55
		SMITH CINDA &/OR SANDRA RENO	10035 E UNION CHURCH RD	5.57
		SMITH DONNA JEAN	610 S ROLLINS ST	1.27
		SMITH MICHELLE R	525 W SOUTHGATE ST #1	1.25
		SPIRIT MACHINERY LLC	C/O JASON KEHL	28.97
		SPROCK EMMA R	640 S JEFFERSON ST	2.27
		ST JOHN JANE A	616 S ROLLINS ST	2.57
		STAFFORD TRICIA L & DANIEL M	615 E BOOTH	5.84
		STEPHENS CHELSIE J	706 N ALLEN	5.60
		STEPHENS RYAN J	706 N ALLEN ST	12.19
		STEWART CHARLES JR & LELAH	110 SUNSET LN	41.67
		STITES ADAM & KARLA	PO BOX 336173	14.69
		STOCKDALL CHARLES E	320 ALCO ST	5.22
		STONE JASON R	617 S ORCHARD ST	23.66
		STOVER LINDSAY G	804 SOUTH ST	3.40
		STRICKLAND WILLIAM J	212 S COLUMBIA ST APT A4	4.07
		STRINGER DEBORAH P &	MARSHALL JR	6.47
		STROPPEL RYAN	117 S REED ST	6.22
		SYDOW TRENT L	318 S BARR ST	1.57
		SZALANKIEWICZ ASHLA R	802 SOUTH ST	2.07
		TAYLOR HOPE E &/OR	LELAND L TAYLOR JR	4.42
		TENNISON CHRISTY	701 S CLAYTON ST	13.21
		THOMAS JIMMY W & CRYSTAL	507 E SWITZLER ST # C	1.47
		THOMAS LINDSAY T	412 ALCO ST	16.03
		THOMAS RICKY D	238 S DENTON ST	3.02
		THOMPSON CATHY A	PO BOX 190	3.60
		THOMPSON SHEILA M	521 E POAGE LOT 10	2.80
		THURSTON CALE A & JENNIFER L	7101 E HWY CC	2.30
		TIMMERBERG CATHY A (PERKINS)	6700 COUNTY RD 315	6.27
		TOOLEY DANIEL S & RACHEL	PO BOX 105	17.64
		TOWNE SARAH J & DEMETRIOS X	309 WRIGHT CT	12.16
		TWENTER AMBER L	101 S REED ST	8.09
		TWENTER KEVIN R	101 S REED ST	6.04
		TWILLMANN KURT E	711 S ALLEN	1.46
		VEAZEY MICHAEL W	606 S ASH ST	5.60
		VINYARD ANTHONY L	5961 SHELLY DR	.60
		WALLSMITH DAVID & CASSIE	423 N HICKMAN ST	6.22
		WASHINGTON DONNA F	PO BOX 173	11.70
		WASHINGTON HARRISON D	818 SOUTH ST	13.59
		WASSON RUSSELL W & ANGELA D	419 SOUTHWEST CIR	6.59
		WATSON TIMOTHY E II &	TABATHA HICKS-WATSON	4.89
		WELCH KAREN A	711 E BOOTH ST	2.22
		WEST TRACEY A	PO BOX 663	2.05
		WHEELING ROBERT L	308 E SIMS ST	7.19

BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2012	1	WHISLER JEREMY	609 S ROLLINS ST	7.04
		WHISLER MARGIE & JEFF	204 E RAILROAD ST	1.02
		WILLIAMS HEATHER M	206 W GREEN GABLES ST	15.65
		WILLIAMS MELISSA N	610 E BOOTH ST	6.79
		WILLS SHIRLEY ELAINE	1101 MONTCLAIR DR	4.70
		WILSON RANDALL J	9331 HWY VV	6.22
		WINKLER DAVID W	704 S JEFFERSON ST	2.97
		WINKLER DEBRA A (MCINTIRE)	704 S JEFFERSON ST	9.61
		WRAY LORI A	109 IVEY HAYES RD	28.90
		WRIGHT ROBERT L	102 S DENTON ST	15.26
		YOCHUM ANDREW P	121 W BURNETT ST	2.95
		YOUNG JAMAAL E	221 W LOVE ST APT 1	3.67
TOTAL				2,513.81
COUNT	293			
2012	2	ALESHIRE SUSAN A & PATRICK	316 S ROLLINS ST	6.84
		ALL WEATHER SYSTEMS LLC	1580 OLD US HWY 40 E	22.66
		ALLEN MANDY J	1120 SUNSET LN	1.20
		ANDERSON GREGORY E	716 S ROLLINS	1.77
		ARMOUR ADAM J	602 E LAKEVIEW AVE	3.53
		ARNOLD SCOTT & LINDA	8 WORTHINGTON CT	5.12
		AUSTIN TYLER M	740 N JEFFERSON ST	1.88
		BAKER DUSTIN A	1224 W MCCARTY ST APT B	.43
		BALL ANDREA M	519 S ALLEN	4.06
		BALL REX A	406 S WALNUT	.46
		BARNES CAROLYN K	462 PRATT ST	.74
		BEASLEY ALMA R	1389 E HIGHWAY 22 LOT 6	2.73
		BEASLEY BRANDON R	319 S HICKMAN	.26
		BEASLEY MISTY D	1213 N REMINGTON ST	.56
		BECKER MICHAEL & MICHELLE	905 S ALLEN ST	6.18
		BELLAMY ANGELA M (CARTER)	319 W BARNES ST	1.39
		BERCK CHRISTOPHER W & ANGELA	808 S ROLLINS ST	1.24
		BIRCH JEFFREY W	415 N COLUMBIA ST	1.14
		BISHOP MARGARET A	203 S HICKMAN ST	.43
		BRADLEY STEPHEN M	76 WESTON CIR	.57
		BREKHUS JENNIFER N	321 S HICKMAN ST	1.02
		BROCK LISA G	214 E LAKEVIEW ST	.46
		BROCKSMITH CASEY L	311 S JENKINS	3.03
		BROWN ROGER WAYNE & TAMMY JO	330 E LAKEVIEW ST	1.41
		BROWN TONY A	PO BOX 232	2.34
		BRUMMEL KIMBERLY (BURNETT)	211 S HICKMAN ST	1.60
		BRYSON BRUCE & BRENDA K	607 W BRUTON ST	6.90
		BURTON CHARLES A & RITA K	328 ALCO ST	8.24
		BURTON DALE & TINA	1018 E LAKEVIEW AVE	.87
		BURTON JUSTIN H	1018 E LAKEVIEW AVE	.87

CENTRALIA DELINQUENT PERSONAL PROPERTY TAX AMOUNTS  
 FOR ENTKIND = '6', ENTNUM = 'L3'  
 ENTITY SEQ 1 = GENERAL REVENUE 2 = LIBRARY BOND

BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2012	2	CALHOON CASEY O	704 S ALLEN ST	.24
		CALHOUN PAUL A & ELAINA M	623 N HICKMAN ST	8.48
		CAMPBELL CHARLES W & MARCIA C	216 S COLUMBIA ST	.08
		CARTER TAMATHA K	419 ORCHARD ST	3.43
		CASEY RICHARD C	717 EMERALD CIR	.46
		CHICK BRIAN S & BRANDI L	704 SOUTH ST	5.97
		CHOWNING KYRA N (CARSON)	608 GREEN ST	.31
		CHRYSTAL DAVID & IRIS	PO BOX 198	1.71
		CLARK CHARLES M & BETH L	609 E EARLY ST	4.13
		COLE CHERRI D	410 PRATT ST	.90
		COLE JUSTIN C	410 PRATT ST	.08
		COLLINS HENRY I	202 S DENTON ST	1.22
		COMPTON NANCY	PO BOX 86	1.69
		COUCH WILLIAM F & TINA L	1389 E HIGHWAY 22 LOT 30	1.26
		COX LONNIE D & DENA G	590 N JEFFERSON ST	3.11
		CRAGHEAD ROGER D & PATRICIA M	109 W CLARK ST	.74
		CRAIG DAVID	324 ALCO ST	.37
		CRAIG JESSE J & STACY R	324 ALCO ST	6.47
		CREED DEANNA	114 DENTON ST	3.54
		CRIGLER KENNEDY M	605 S HOWARD BURTON DR	.71
		CRITES GREG T	1389 E HWY 22 LOT 7	1.77
		CROCKER CHRISTOPHER M	417 N COLUMBIA ST	6.51
		CUNNINGHAM MARY ANN	746 N ROLLINS ST APT 36	.27
		DAUGHENBAUGH ESTHER L	438 S ALLEN ST	.22
		DAVENPORT AMBER R	522 S MILES AVE	2.79
		DAVENPORT STEPHEN G & REBA J	909 S ROLLINS ST	3.32
		DAWSON MICHELLE D & JEREMY S	310 WRIGHT CT	4.81
		DAWSON RICHARD	221 S REED ST	3.61
		DEJESUS BRENDON & CHRISTINA	616 S ROLLINS ST	.87
		DELONG RICHARD O & CHRISTINA A	451 S BRADFORD ST	3.77
		DEXTER DAVID KEITH	1389 E HIGHWAY 22 LOT 37	1.35
		DEXTER KAREN E	1389 E HIGHWAY 22 LOT T58	1.53
		DEXTER VIVIAN Y	CHETS TRAILER CT	1.17
		DIXON CLINTON A & AMBER D	1213 REMINGTON	3.80
		DORMAN BRANDON	811 S ALLEN ST	.88
		DOUGLASS-LADWIG TAMMY A &	LADWIG WILLIAM E	4.24
		DUBES JENNIFER	136 S REED ST	1.50
		DUBES TRAVIS R	604 N ALLEN	.58
		DUNCAN BOBBY G JR	1389 E HIGHWAY 22 LOT 33	2.06
		DUNN KATHLEEN M	312 S COLUMBIA ST	.57
		DURAN DUSTIN MN	132 S ADAMS ST	.71
		DURAN RONALD A & CHRISTINE LEA	(NICHOLS)	4.44
		EASTIN ERIN	602 N JEFFERSON APT B	3.30
		EGAN JAMIE M (SITZES)	330 S ALLEN ST	2.32
		EGGLESTON MARILYN	1389 E HIGHWAY 22 LOT 39	1.03
		ELKIN G DENNIS	PO BOX 177	.16

BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2012	2	ELLIOTT RACHEL M	605 E EARLY ST	1.56
		ENNIS DAVID L	1389 E HWY 22 #61	.45
		ENNIS KIMBERLY	526 S COLLIER ST	.52
		ENYART JAMES ELLA	809 E HEAD ST	1.28
		FADLER CHERRI L	415 W SINGLETON ST APT 4	.92
		FAIR ROBERT E	105 N HICKMAN ST	3.60
		FARRENS ASHLEY D & ERIC D	305 WRIGHT CT	.87
		FENTIMAN LESLIE A	303 S COLLIER ST	1.02
		FISHER DOUGLAS E & MARY L	(HENSON)	3.48
		FISHER JAMES E & TINA K	615 S IVY LN	6.72
		FLANSBURG CHARLES A	627 N BARR ST	.43
		FORSEE JERRY W	510 E TARR ST	.92
		FRICKE RODGER D	703 E RODEMYRE ST	4.78
		FUENFHAUSEN CARL & KIMBERLY	619 E SOUTHGATE ST # B	9.57
		FUGATE MARCUS W	113 S ORANGE ST	.31
		GALLEGOS CASEY N & REYMONDO	1029 E FAIRVIEW ST	4.88
		GANAWAY KENDALL A	420 W BARNES ST	2.49
		GASH LAURA M	403 S COLLIER ST	1.32
		GERMAN ROBERT M JR	317 S COLLIER ST	.72
		GIBBONS REBECCA L	137 S DENTON ST	1.47
		GILBERTSON BRIAN B & CHRISTI G	702 S GREEN ST	5.92
		GILBERTSON JENNIFER J	C/O BARBARA GILBERTSON	1.49
		GIRARD JERI L	606 S JEFFERSON	1.86
		GOINS SHERRY R	708 S ASH ST	.35
		GOODMAN CONNIE	720 S CENTRAL AVE	.77
		GOODMAN JOSEPH A &/OR	RONALD & NANCY SMITH	3.17
		GOODMAN LARRY J	720 S CENTRAL AVE	.33
		GOODMAN TIFFANY MICHELLE	1389 E HIGHWAY 22 LOT 28	2.46
		GOODMAN TONYIA N	411 N COLUMBIA ST	.70
		GORHAM CAROL D	110 S JEFFERSON ST	.64
		GRAF JOSH	PO BOX 714	1.09
		GRAY BARRY K	137 S REED ST	3.94
		GREGIS LISA A & LEONARD	710 S ASH ST	4.67
		GRENKE GREGORY S	2309 W BROADWAY APT 407	2.64
		GRIFFIN CHERYL L	415 W SINGLETON ST APT 8	.14
		GRIFFIN MARK T	715 N ROLLINS #1	.92
		GRIFFITH MELISSA C (MCMANAMA)	& AARON T GRIFFITH	8.35
		GRIGGS DARREN R JR	205 S DENTON ST	.80
		GRIGGS JILL M	205 S DENTON ST	1.56
		GRIGGS LINDA F	224 ADAMS ST	.50
		HACKETHAL ANDREW & JULI	903 S ROLLINS ST	1.09
		HALL DENISE R	701 E SWITZLER	.46
		HALL SARAH M	616 S ORCHARD	2.62
		HAMILTON LARRY B & REBECCA A	PO BOX 173	1.31
		HAMLIN LANE S	10348 AUDRAIN COUNTY RD 9	5.95
		HARGIS TIM & KARRIE	610 N COLUMBIA ST	6.00

BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2012	2	HARRISON MARSHALL K	204 S REED ST	1.12
		HARVEY BETTY K & CHARLES	408 S COULTER ST	.86
		HATCHER ROXANNE ASTRID	415 W SINGLETON ST APT 2	.33
		HATHMAN JACKSON R III & SHANNA	318 E BARNES ST	1.01
		HAVRUM TERRY L	220 S COLUMBIA ST APT 2	2.30
		HEATON JANICE C & DARWIN D	437 S COULTER ST	3.95
		HECK ANGEL M	1911 MIRTLE GROVE CT	.73
		HESS RICHARD L JR & BRENDA T	914 S ROLLINS ST	3.21
		HICKS BEVERLY A	218 S JENKINS ST	3.89
		HINDS HOLLY J	417 N COLUMBIA ST	.89
		HOLLEY REBECCA E	3713 RANDALL DR APT 6	1.24
		HOLTkamp SANDRA	868 TIDBALL AVE	.56
		HORNER LISA L	607 S ROLLINS ST	2.26
		HUDSON MICHELLE R	130 S DENTON ST	.33
		HUTCHENS ANNA MARIE	1389 E HIGHWAY 22 LOT 50	1.63
		JACKSON ELLA R	1231 REMINGTON	1.84
		JACKSON RAY & BOBBIE	500 W RODNEY GRIFFIN ST	6.39
		JACKSON ROBERT D	500 W RODNEY GRIFFIN ST	4.36
		JENNINGS MARILYNN F	603 GREEN ST	1.04
		JESSE JUSTIN & AMBER (HINTEN)	121 S COLUMBIA ST	7.07
		JOHNSON SARAH J	716 S ROLLINS ST	1.47
		JOLLEY CHELSEA N (STEPHENS)	404 S COLLIER ST	4.66
		JOLLEY JOSHUA G	404 S COLLIER ST	.79
		JONES BUFFY J	902 S ALLEN	2.80
		JONES WARREN SCOTT	815 RODEMYRE ST	.41
		KEITH DAWN R	701 HULEN ST	1.64
		KELLY BRET & KIM	835 N JEFFERSON ST	13.58
		KIDWELL JOHN DALLAS	112 S COLUMBIA ST	2.17
		KIDWELL SANDRA K	112 S COLUMBIA ST	1.06
		KILBOURN MELISSA D	1009 E WESLEY	.77
		KING LEOTA M	106 S DENTON ST	.37
		KIPLINGER DIANE M	625 S JEFFERSON ST	.33
		KLUES NANCY M & WILLIAM H	411 S COLLIER ST	3.43
		KOPPINGER TODD D	202 ADAMS ST	6.84
		KORTE P RUTH	11 MAYES MDWS	2.57
		LANE CAROLYN D	204 S REED ST	2.69
		LANSCH STEVEN D & EVELYN	910 BRIARWOOD LN	2.68
		LAUER JON & LISA	17 MAYES MDWS	5.45
		LEE CHRIS J	320 S HICKMAN ST	2.15
		LIND JEFFREY L	208 E BARNES ST	3.83
		LIPE E W	1389 E HIGHWAY 22 LOT 10	1.85
		LITTRELL ERIC R	124 S REED	.63
		LOCHRIE ROBERT A & WENDY J	822 E RODEMYRE ST	2.93
		LOGSDON ESTHER	602 S CENTRAL ST	.57
		MABREY JAMES H III	310 W RAILROAD ST	.08
		MABREY JENNIFER L	519 S ALLEN ST	.60

BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2012	2	MAGLIO DONALD E	713 S ALLEN ST	.54
		MALLOY JENROSE (JONES) &	HELPING HANDS DAYCARE	2.89
		MARLIN LEASING	PROPERTY TAX DEPT	.50
		MARTIN DAVID CHARLES JR	617 E SWITZLER ST	1.64
		MARVILLE CAROLYN & LEROY III	10219 MEADOWOOD DR	1.96
		MATHEWS DANELLE L & DANIEL E	915 S ROLLINS ST	13.12
		MATTHIESEN CARTER & LISA	7 LEABROOK DR	.55
		MCCLURE TRAMPAS E & NIKKI L	309 W SOUTHGATE ST	2.93
		MCGUIRE MARK T III	PO BOX 83	1.93
		MCKEE ROY D & KATHY L	779 DOTY AVE	4.19
		MEEKS MICHAEL K & RUTH ANN	307 W LAKEVIEW ST	3.08
		MELLOWAY ANGELA K	4006 COTTONWOOD DR	3.40
		MIGLIORE ALEX M	807 S ROLLINS ST	.71
		MILLER DEBORAH D	619 S CENTRAL AVE	.54
		MILLION PAUL D & CARRIE	725 W RODNEY GRIFFIN DR	4.09
		MILLS CHRISTA J	620 E BOOTH ST	.08
		MILLS KENNETH G & ELIZABETH D	(LUCE)	1.29
		MIRROR IMAGES PHOTOGRAPHY	PO BOX 145	.66
		MOORE GEORGE W	603 LOCUST ST	2.86
		MORRIS JAMES A & PATRICIA L	512 N HICKMAN ST	.69
		MORRIS MACHELE R	321 S JENKINS ST # 3	.97
		MORTON NANCY K	605 N COLUMBIA ST APT 6A	.30
		MOSS JASON A & MICHELLE K	16 MAYES MEADOW	5.32
		MOSS LAURA A	751 N ROLLINS ST #24	.80
		MOTLEY TERRI L & TIM R	303 E BARNES ST	5.33
		MOZINGO RANDY	415 S JENKINS ST	.40
		MURPHY KRISTI S	3515 PRESCOTT DR	.88
		MURRELL KAYLEIGH R	816 S ALLEN ST	1.03
		MYERS BRETT F	520 S COLLIER ST	4.79
		MYERS JENNIFER G	311 S HICKMAN ST	.56
		NECESSARY THINGS FLEA MARKET	106 N ALLEN ST	.08
		NELSON DEBRA C	415 S ALLEN ST	.33
		NICHOLS SARA M (WHITTAKER)	124 S REED ST	1.16
		NOONAN KAYLA J (SMITH)	721 E RODEMYRE ST	.34
		NORTHCUTT DWIGHT S & MICHAEL J	720 POOLE ST	7.50
		PASTRANA RACHEL	215 S ALLEN ST	1.09
		PAULEY JOYCE E & GREGORY A	429 S JENKINS ST	6.43
		PAULEY ROMAN D	315 SOUTHWEST CIR	.08
		PECK TIMOTHY M	3515 PRESCOTT DR	1.02
		PEERY JACQUELINE A	320 E SNEED ST	.28
		PEREZ MARTIN G	111 N BARR ST APT D	.21
		PFEIFFER DAVID R	722 E EARLY ST	1.42
		PFEIFFER TILENA M	722 E EARLY ST	.64
		PICTON RODNEY C	817 S ROLLINS ST	.73
		PICTON ZACHARIAH H	526 S COLLIER ST	1.26
		POLLARD ELIZABETH A	14 MAYES MDWS	.65

BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2012	2	POOLER ERIC	109 S REED ST	3.38
		RAMIREZ WADE R	262 WRIGHT CT	2.53
		REAMS COLT J	416 S JENKINS ST	.90
		REAMS DALICIA A	320 S HICKMAN ST	2.04
		REAMS RUSSELL & PAM	416 S JENKINS ST	5.41
		REECE JUDY G	432 S ROLLINS ST	.27
		REEDER SHELBY L	1011 E WESLEY ST	.57
		REESE BARBARA A	720 S ALLEN ST	1.95
		REESE CECIL LAVERNE	510 E BOOTH ST	1.36
		REYNOLDS EMILY J (DUNN)	308 WRIGHT CT	.54
		RICE WILLIAM TRAVIS	517 W SWITZLER ST	1.40
		RICKLEFS CODY A	114 SUNSET LN	.88
		RIECHERS EVELYN F	442 S ROLLINS ST	.73
		ROBERTS SUSAN	420 N COLUMBIA ST	2.44
		ROBERTSON MARK W & JAMIE L	(HERNDON)	5.43
		ROMINE MATTHEW S	806 E SOUTHLAND ST	2.96
		SANDERS MICHAEL A	780 DOTY AVE	.08
		SAPPINGTON LANCE A	4410 BROWN STATION RD LOT	.19
		SCHULTZ KRISTOPHER M & RONDA	830 S CENTRAL AVE	4.58
		SCHWADA JUSTIN E & MOLLY I	708 S JEFFERSON ST	1.30
		SCOTT EMILY D	S HICKMAN ST	.61
		SCOTT ROBERT DALE	111 S HICKMAN ST	.61
		SILVA SHANNON L (ALLEN)	309 W LAKEVIEW ST	1.04
		SKONECKI CAMILE	145 W BURNETT	.41
		SMITH CINDA &/OR SANDRA RENO	10035 E UNION CHURCH RD	1.46
		SMITH DONNA JEAN	610 S ROLLINS ST	.33
		SMITH MICHELLE R	525 W SOUTHGATE ST #1	.33
		SPIRIT MACHINERY LLC	C/O JASON KEHL	7.59
		SPROCK EMMA R	640 S JEFFERSON ST	.60
		ST JOHN JANE A	616 S ROLLINS ST	.67
		STAFFORD TRICIA L & DANIEL M	615 E BOOTH	1.53
		STEPHENS CHELSIE J	706 N ALLEN	1.47
		STEPHENS RYAN J	706 N ALLEN ST	3.19
		STEWART CHARLES JR & LELAH	110 SUNSET LN	10.92
		STITES ADAM & KARLA	PO BOX 336173	3.85
		STOCKDALL CHARLES E	320 ALCO ST	1.37
		STONE JASON R	617 S ORCHARD ST	6.20
		STOVER LINDSAY G	804 SOUTH ST	.89
		STRICKLAND WILLIAM J	212 S COLUMBIA ST APT A4	1.07
		STRINGER DEBORAH P &	MARSHALL JR	1.69
		STROPPEL RYAN	117 S REED ST	1.63
		SYDOW TRENT L	318 S BARR ST	.41
		SZALANKIEWICZ ASHLA R	802 SOUTH ST	.54
		TAYLOR HOPE E &/OR	LELAND L TAYLOR JR	1.16
		TENNISON CHRISTY	701 S CLAYTON ST	3.46
		THOMAS JIMMY W & CRYSTAL	507 E SWITZLER ST # C	.39

BILL YEAR	ENTITY SEQ	OWNER NAME	OWNER ADDR1	TOTAL DUE
2012	2	THOMAS LINDSAY T	412 ALCO ST	4.20
		THOMAS RICKY D	238 S DENTON ST	.79
		THOMPSON CATHY A	PO BOX 190	.94
		THOMPSON SHEILA M	521 E POAGE LOT 10	.73
		THURSTON CALE A & JENNIFER L	7101 E HWY CC	.60
		TIMMERBERG CATHY A (PERKINS)	6700 COUNTY RD 315	1.64
		TOOLEY DANIEL S & RACHEL	PO BOX 105	4.62
		TOWNE SARAH J & DEMETRIOS X	309 WRIGHT CT	3.19
		TWENTER AMBER L	101 S REED ST	2.12
		TWENTER KEVIN R	101 S REED ST	1.58
		TWILLMANN KURT E	711 S ALLEN	.38
		VEAZEY MICHAEL W	606 S ASH ST	1.47
		VINYARD ANTHONY L	5961 SHELLY DR	.16
		WALLSMITH DAVID & CASSIE	423 N HICKMAN ST	1.63
		WASHINGTON DONNA F	PO BOX 173	3.07
		WASHINGTON HARRISON D	818 SOUTH ST	3.56
		WASSON RUSSELL W & ANGELA D	419 SOUTHWEST CIR	1.73
		WATSON TIMOTHY E II &	TABATHA HICKS-WATSON	1.28
		WELCH KAREN A	711 E BOOTH ST	.58
		WEST TRACEY A	PO BOX 663	.54
		WHEELING ROBERT L	308 E SIMS ST	1.88
		WHISLER JEREMY	609 S ROLLINS ST	1.84
		WHISLER MARGIE & JEFF	204 E RAILROAD ST	.27
		WILLIAMS HEATHER M	206 W GREEN GABLES ST	4.10
		WILLIAMS MELISSA N	610 E BOOTH ST	1.78
		WILLS SHIRLEY ELAINE	1101 MONTCLAIR DR	1.23
		WILSON RANDALL J	9331 HWY VV	1.63
		WINKLER DAVID W	704 S JEFFERSON ST	.78
		WINKLER DEBRA A (MCINTIRE)	704 S JEFFERSON ST	2.52
		WRAY LORI A	109 IVEY HAYES RD	7.57
		WRIGHT ROBERT L	102 S DENTON ST	4.00
		YOCHUM ANDREW P	121 W BURNETT ST	.77
		YOUNG JAMAAL E	221 W LOVE ST APT 1	.96

TOTAL  
COUNT 293

658.56

FINAL TOTALS

\*\*\* END OF REPORT \*\*\*

CENTRALIA DELINQUENT TAX AMOUNTS  
FOR ENTKIND = '4', ENTNUM = '03'  
ENTITY SEQ 1 = GENERAL REVENUE 2 = PARKS & REC  
REAL ESTATE-CITY OF CENTRALIA

QUERY NAME . . . . . CENTRE2  
LIBRARY NAME . . . . . COB00

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BILL01	C0002	BILL01	BILLREC

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TIME . . . . . 07:31:06

CENTRALIA DELINQUENT TAX AMOUNTS GEN REV / LIBRARY

CENTRALIA DELINQUENT REAL ESTATE TAX AMOUNTS  
 FOR ENTKIND = '4', ENTNUM = '03'  
 ENTITY SEQ 1 = GENERAL REVENUE 2 = PARKS & REC

BILL YEAR	ENTITY SEQ	PARCEL NUMBER	MAIL TO NAME	MAIL TO ADDR1	PROPERTY ADDRESS	TOTAL DUE
2011	1	4-511-00-01-011.00	BISHOP DONALD L & EULA M	12 MAYES MDWS	12 MAYES MEADOW	132.15
		4-219-00-00-013.00	BYRNE PATRICK J	421 W SOUTHGATE ST	421 W SOUTHGATE ST	44.43
		4-507-00-02-003.00	CAMPBELL CHARLES F & LAURA B	C/O RICHARD CAMPBELL	425 S ALLEN ST	36.75
		4-511-00-04-006.00	CAST IRÓN LLC	C/O VICTOR MATTISON	703 SAPPINGTON ST	108.87
		4-511-00-00-009.02	CHRYSTAL DAVID A SR & IRIS GAYLE CHRYSTAL	PO BOX 198	ALCO ST	12.33
		4-511-00-07-005.00	CHRYSTAL DAVID A SR & IRIS GAYLE CHRYSTAL	PO BOX 198	217 SOUTHWEST CIR	95.52
		4-219-00-01-200.00	CREASON JAMES N & DONNA J	54 COUNTY ROAD 299	407 W SNEED ST	24.16
		4-508-00-01-064.00	CUNNINGHAM JIM D & LINDA K	12696 AUDRAIN ROAD 264	821 BOOTH ST	55.00
		4-506-00-01-091.00	DAWSON RICHARD & MELODY J	221 S REED ST	221 REED ST	84.45
		4-219-00-01-182.00	DE LA ROSA C M	110-14 E RAILROAD ST	110 E RAILROAD ST	95.70
		4-219-00-01-038.00	FEDERAL HOME LOAN MORTGAGE CORPORATION	5000 W PLANO PKWY	221 W SWITZLER ST	32.47
		4-507-00-02-002.00	FERRELL RHONDA & RICHARD CAMPBELL	421 S ALLEN ST	421 S ALLEN ST	34.48
		4-219-00-02-028.00	HIT OUT LLC	C/O DRD MANAGEMENT LLC	625 N HICKMAN ST A&B	58.02
		4-507-00-01-085.00	HUHMANN RANDAL	204 E SNEED ST	204 E SNEED ST	235.50
		4-200-00-01-001.00	KELLY BRETT & KIM	835 N JEFFERSON ST	835 N JEFFERSON ST	222.89
		4-219-00-01-202.00	KIDWELL SANDRA K	112 S COLUMBIA ST	112 S COLUMBIA ST	25.67
		4-220-00-00-023.03	MAXICARE INC	PO BOX 92	925 E HWY 22	1,155.54
		4-220-00-00-023.06	MONROE ROBERT & ELIZABETH	12805 HIGHWAY FF	903 E HWY 22	404.65
		4-219-00-01-049.00	MONROE WILLARD H SR AND GEORGIA M	C/O TRUDY J MONROE	418 N BARR ST	32.60
		4-219-00-01-047.00	MONROE WILLARD JR & PATRICIA	420 N BARR ST	420 N BARR ST	24.18
		4-511-00-07-007.00	PAULEY RANDY L & SHEILA L	315 SOUTHWEST CIR	315 SOUTHWEST CIR	86.97
		4-218-00-00-010.00	SANDERS JOHN CLELL & IDA ELLEN	611 W RODNEY GRIFFIN ST	611 W RODNEY GRIFFIN DR	110.12
		4-507-00-01-051.00	THALL ED & NICOLE	224 COUNTRY CLUB DR	215 S HICKMAN ST	39.39
		4-507-00-10-019.00	THALL EDWARD & NICOLE	224 COUNTRY CLUB DR	214 W SIMS ST	9.94
		4-303-00-01-030.00	THALL EDWIN & NICOLE	224 COUNTRY CLUB DR	COUNTRY CLUB DR	23.79
		4-303-00-01-029.00	THALL EDWIN G & NICOLE S	224 COUNTRY CLUB DR	224 COUNTRY CLUB DR	230.44
		4-507-00-01-169.00	THALL EDWIN GLENN & NICOLE S	224 COUNTRY CLUB DR	313 S BARR ST	46.32
		4-511-00-11-015.00	WERHAN BRYCE A & AMANDA S	490 TEXAS	714 S ROLLINS ST	74.76
		4-219-00-01-191.00	WEST BRENDA K	208 E RAILROAD ST	208 E RAILROAD ST	21.27
		4-507-00-01-165.00	WEST TRACEY A	PO BOX 663	328 S BARR ST	21.52
		4-507-00-00-002.00	WHITEHEAD SALOMENA & DELBERT	3253 COUNTY ROAD 482	125 S COLUMBIA ST	31.97
		4-507-00-00-003.00	WHITEHEAD SALOMENA & DELBERT	3253 COUNTY ROAD 482	203 S COLUMBIA ST	11.08
		4-507-00-00-004.00	WHITEHEAD SALOMENA & DELBERT	3253 COUNTY ROAD 482	207 S COLUMBIA ST	20.39
TOTAL COUNT	33					3,643.32
2011	2	4-511-00-01-011.00	BISHOP DONALD L & EULA M	12 MAYES MDWS	12 MAYES MEADOW	59.17
		4-219-00-00-013.00	BYRNE PATRICK J	421 W SOUTHGATE ST	421 W SOUTHGATE ST	19.89
		4-507-00-02-003.00	CAMPBELL CHARLES F & LAURA B	C/O RICHARD CAMPBELL	425 S ALLEN ST	16.46
		4-511-00-04-006.00	CAST IRON LLC	C/O VICTOR MATTISON	703 SAPPINGTON ST	48.75
		4-511-00-00-009.02	CHRYSTAL DAVID A SR & IRIS GAYLE CHRYSTAL	PO BOX 198	ALCO ST	5.52
		4-511-00-07-005.00	CHRYSTAL DAVID A SR & IRIS GAYLE CHRYSTAL	PO BOX 198	217 SOUTHWEST CIR	42.77
		4-219-00-01-200.00	CREASON JAMES N & DONNA J	54 COUNTY ROAD 299	407 W SNEED ST	10.82
		4-508-00-01-064.00	CUNNINGHAM JIM D & LINDA K	12696 AUDRAIN ROAD 264	821 BOOTH ST	24.63
		4-506-00-01-091.00	DAWSON RICHARD & MELODY J	221 S REED ST	221 REED ST	37.81

CENTRALIA DELINQUENT REAL ESTATE TAX AMOUNTS  
 FOR ENTKIND = '4', ENTNUM = '03'  
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BILL YEAR	ENTITY SEQ	PARCEL NUMBER	MAIL TO NAME	MAIL TO ADDR1	PROPERTY ADDRESS	TOTAL DUE
2011	2	4-219-00-01-182.00	DE LA ROSA C M	110-14 E RAILROAD ST	110 E RAILROAD ST	42.85
		4-219-00-01-038.00	FEDERAL HOME LOAN MORTGAGE CORPORATION	5000 W PLANO PKWY	221 W SWITZLER ST	14.54
		4-507-00-02-002.00	FERRELL RHONDA & RICHARD CAMPBELL	421 S ALLEN ST	421 S ALLEN ST	15.44
		4-219-00-02-028.00	HIT OUT LLC	C/O DRD MANAGEMENT LLC	625 N HICKMAN ST A&B	25.98
		4-507-00-01-085.00	HUHMANN RANDAL	204 E SNEED ST	204 E SNEED ST	105.45
		4-200-00-01-001.00	KELLY BRETT & KIM	835 N JEFFERSON ST	835 N JEFFERSON ST	99.80
		4-219-00-01-202.00	KIDWELL SANDRA K	112 S COLUMBIA ST	112 S COLUMBIA ST	11.50
		4-220-00-00-023.03	MAXICARE INC	PO BOX 92	925 E HWY 22	517.41
		4-220-00-00-023.06	MONROE ROBERT & ELIZABETH	12805 HIGHWAY FF	903 E HWY 22	181.19
		4-219-00-01-049.00	MONROE WILLARD H SR AND GEORGIA M	C/O TRUDY J MONROE	418 N BARR ST	14.60
		4-219-00-01-047.00	MONROE WILLARD JR & PATRICIA	420 N BARR ST	420 N BARR ST	10.83
		4-511-00-07-007.00	PAULEY RANDY L & SHEILA L	315 SOUTHWEST CIR	315 SOUTHWEST CIR	38.94
		4-218-00-00-010.00	SANDERS JOHN CLELL & IDA ELLEN	611 W RODNEY GRIFFIN ST	611 W RODNEY GRIFFIN DR	49.31
		4-507-00-01-051.00	THALL ED & NICOLE	224 COUNTRY CLUB DR	215 S HICKMAN ST	17.64
		4-507-00-10-019.00	THALL EDWARD & NICOLE	224 COUNTRY CLUB DR	214 W SIMS ST	4.45
		4-303-00-01-030.00	THALL EDWIN & NICOLE	224 COUNTRY CLUB DR	COUNTRY CLUB DR	10.65
		4-303-00-01-029.00	THALL EDWIN G & NICOLE S	224 COUNTRY CLUB DR	224 COUNTRY CLUB DR	103.18
		4-507-00-01-169.00	THALL EDWIN GLENN & NICOLE S	224 COUNTRY CLUB DR	313 S BARR ST	20.74
		4-511-00-11-015.00	WERHAN BRYCE A & AMANDA S	490 TEXAS	714 S ROLLINS ST	33.47
		4-219-00-01-191.00	WEST BRENDA K	208 E RAILROAD ST	208 E RAILROAD ST	9.52
		4-507-00-01-165.00	WEST TRACEY A	PO BOX 663	328 S BARR ST	9.64
		4-507-00-00-002.00	WHITEHEAD SALOMENA & DELBERT	3253 COUNTY ROAD 482	125 S COLUMBIA ST	14.31
		4-507-00-00-003.00	WHITEHEAD SALOMENA & DELBERT	3253 COUNTY ROAD 482	203 S COLUMBIA ST	4.96
		4-507-00-00-004.00	WHITEHEAD SALOMENA & DELBERT	3253 COUNTY ROAD 482	207 S COLUMBIA ST	9.13
TOTAL COUNT	33					1,631.35
2012	1	4-507-00-06-002.00	ARNOLD SCOTT H & LINDA	8 WORTHINGTON CT	8 WORTHINGTON CT	74.51
		4-219-00-01-135.00	BANTON DEREK	C/O DRD MANAGEMENT LLC	118 N BARR ST	10.82
		4-303-00-00-002.02	BANTON DEREK & BEHROOZ GHERMEZI	C/O DRD MANAGEMENT LLC	1253 E HWY 22	12.84
		4-219-00-02-035.00	BARNETT FREIDA	C/O TONYIA GOODMAN	603 N BARR ST	42.79
		4-511-00-01-011.00	BISHOP DONALD L & EULA M	12 MAYES MDWS	12 MAYES MEADOW	132.15
		4-219-00-01-151.00	BLACK HOG SALOON LLC	7350 E ROSADENE LN	129 N ALLEN ST	91.44
		4-511-00-00-003.00	BROWN WAYNE & TAMMY	330 E LAKEVIEW ST	330 E LAKEVIEW ST	49.34
		4-507-00-00-041.00	BUNTON ROBERT G & CAROLYN S	421 S JEFFERSON ST	421 S JEFFERSON ST	44.43
		4-219-00-01-117.00	BURKETT ROGER	8521 N BROWN STATION DR	324 N COLLIER ST	15.61
		4-219-00-00-013.00	BYRNE PATRICK J	421 W SOUTHGATE ST	421 W SOUTHGATE ST	44.43
		4-507-00-02-003.00	CAMPBELL CHARLES F & LAURA B	C/O RICHARD CAMPBELL	425 S ALLEN ST	36.75
		4-511-00-04-006.00	CAST IRON LLC	C/O VICTOR MATTISON	703 SAPPINGTON ST	108.87
		4-511-00-00-009.02	CHRYSTAL DAVID A SR & IRIS GAYLE CHRYSTAL	PO BOX 198	ALCO ST	12.33
		4-511-00-07-005.00	CHRYSTAL DAVID A SR & IRIS GAYLE CHRYSTAL	PO BOX 198	217 SOUTHWEST CIR	95.52
		4-507-00-08-002.00	CRANDALL CAREY	404 S JENKINS ST	404 S JENKINS ST	62.30
		4-219-00-01-200.00	CREASON JAMES N & DONNA J	54 COUNTY ROAD 299	407 W SNEED ST	24.16
		4-507-00-00-005.00	CREASON JAMES N & DONNA J	54 COUNTY ROAD 299	217 S COLUMBIA ST	21.77
		4-508-00-01-064.00	CUNNINGHAM JIM D & LINDA K	12696 AUDRAIN ROAD 264	821 BOOTH ST	55.00

CENTRALIA DELINQUENT REAL ESTATE TAX AMOUNTS  
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BILL YEAR	ENTITY SEQ	PARCEL NUMBER	MAIL TO NAME	MAIL TO ADDR1	PROPERTY ADDRESS	TOTAL DUE
2012	1	4-508-00-00-008.00	DASHER CYNTHIA BAGGARLEY	422 S JEFFERSON ST	422 S JEFFERSON ST	223.09
		4-506-00-01-091.00	DAWSON RICHARD & MELODY J	221 S REED ST	221 REED ST	84.45
		4-219-00-01-182.00	DE LA ROSA C M	110-14 E RAILROAD ST	110 E RAILROAD ST	95.70
		4-507-00-12-010.00	DE LA ROSA KATHRYN T ETAL	110-14 E RAILROAD ST	S COLLIER ST	.63
		4-220-00-01-037.00	DOLLENS CARROLL RAY	308 N JEFFERSON ST	308 N JEFFERSON ST	15.23
		4-507-00-03-011.00	DRAPER LYDIA LEE	C/O RICK FREEMAN	449 S COULTER ST	59.66
		4-219-00-01-038.00	FEDERAL HOME LOAN MORTGAGE CORPORATION	5000 W PLANO PKWY	221 W SWITZLER ST	32.47
		4-507-00-01-128.00	FENTIMAN RICHARD G & LESLIE A (LIFE ESTATE)	303 S COLLIER ST	303 S COLLIER ST	70.48
		4-507-00-02-002.00	FERRELL RHONDA & RICHARD CAMPBELL	421 S ALLEN ST	421 S ALLEN ST	34.48
		4-511-00-01-008.00	HAMILTON REBECCA A	PO BOX 173	15 MAYES MEADOW	119.81
		4-219-00-02-015.00	HARMON GREG	307 FAIRVIEW ST	635 N ALLEN ST	30.08
		4-219-00-02-014.00	HARMON GREG & SHARI J	307 FAIRVIEW ST	633 N ALLEN ST	26.05
		4-219-00-02-016.00	HARMON GREG & SHARI J	307 FAIRVIEW ST	637 N ALLEN ST	6.42
		4-511-00-06-037.00	HATTON TORI	70 JEFFERSON LN	611 S CENTRAL ST	73.50
		4-507-00-01-093.00	HENDERSON CARL REVOCABLE TRUST	PO BOX 32	304 E SNEED ST	247.81
		4-507-00-00-021.00	HILL DAVID C	435 S ROLLINS ST	435 S ROLLINS ST	32.60
		4-219-00-00-006.00	HIT OUT LLC	C/O DRD MANAGEMENT LLC	514 N HICKMAN ST	23.54
		4-219-00-02-024.00	HIT OUT LLC	C/O DRD MANAGEMENT LLC	217 W CLARK ST	42.54
		4-219-00-02-026.00	HIT OUT LLC	C/O DRD MANAGEMENT LLC	617 N HICKMAN ST	38.89
		4-219-00-02-027.00	HIT OUT LLC	C/O DRD MANAGEMENT LLC	623 N HICKMAN ST	36.25
		4-219-00-02-028.00	HIT OUT LLC	C/O DRD MANAGEMENT LLC	625 N HICKMAN ST A&B	58.02
		4-303-00-00-002.01	HIT OUT LLC	C/O DRD MANAGEMENT LLC	1279 E HWY 22	8.69
		4-303-00-00-003.00	HIT OUT LLC	C/O DRD MANAGEMENT LLC	1249 E HWY 22	55.19
		4-507-00-01-151.00	HIT OUT LLC	C/O DRD MANAGEMENT LLC	S 312-316 HICKMAN S	354.54
		4-507-00-01-154.00	HIT OUT LLC	C/O DRD MANAGEMENT LLC	330 S HICKMAN ST & 215	65.82
		4-511-00-05-017.00	HIT OUT LLC	C/O DRD MANAGEMENT LLC	S 608-610 ALLEN ST	62.05
		4-512-00-02-021.00	HIT OUT LLC	C/O DRD MANAGEMENT LLC	616-618 ORCHARD S	98.42
		4-512-00-02-022.00	HIT OUT LLC	C/O DRD MANAGEMENT LLC	612-614 ORCHARD S	98.42
		4-506-00-03-016.00	HOLTkamp SANDRA	868 TIDBALL AVE	868 TIDBALL AVE	87.85
		4-507-00-01-085.00	HUHMANN RANDAL	204 E SNEED ST	204 E SNEED ST	235.50
		4-511-00-06-043.00	ISGRIG BETTY F REVOCABLE LIVING TRUST	100 N JEFFERSON ST	709 S CENTRAL ST	77.15
		4-511-00-06-039.00	ISGRIG BETTY R REVOCABLE TRUST	C/O BRETT,ERDEL,OWINGS	619 S CENTRAL ST	57.14
		4-511-00-06-052.00	JOHNSON RUBY	C/O SHIRLEY GOODMAN	720 S CENTRAL ST	32.60
		4-200-00-01-001.00	KELLY BRETT & KIM	835 N JEFFERSON ST	835 N JEFFERSON ST	222.89
		4-219-00-01-202.00	KIDWELL SANDRA K	112 S COLUMBIA ST	112 S COLUMBIA ST	25.67
		4-511-00-09-003.00	LANDIS JOSHUA D	118 SUNSET LN	902 S ALLEN ST	64.94
		4-220-00-00-023.03	MAXICARE INC	PO BOX 92	925 E HWY 22	1,155.54
		4-512-00-05-036.00	MCGUIRE MARK T III & JULIE A	PO BOX 83	850 S JEFFERSON ST	226.54
		4-507-00-00-025.00	MILES CHARLES R & AMY LYNN MILES	411 S ROLLINS ST	411 S ROLLINS ST	44.55
		4-220-00-00-023.06	MONROE ROBERT & ELIZABETH	12805 HIGHWAY FF	E HWY 22	404.65
		4-219-00-01-049.00	MONROE WILLARD H SR AND GEORGIA M	C/O TRUDY J MONROE	418 N BARR ST	32.60
		4-219-00-01-047.00	MONROE WILLARD JR & PATRICIA	420 N BARR ST	420 N BARR ST	24.18
		4-507-00-01-033.01	MOORE CHRISTINA	112 S BARR ST	112 S BARR ST	48.96
		4-219-00-01-118.00	NEWBROUGH ROBERT A	11240 AUDRAIN ROAD 963	318 N COLLIER ST	29.36
		4-511-00-07-007.00	PAULEY RANDY L & SHEILA L	315 SOUTHWEST CIR	315 SOUTHWEST CIR	86.97
		4-508-00-01-003.00	RAPS STACY LYNN & MELINDA SUE RAPS	210 E SMITH ST	710 E SOUTH ST	31.97

CENTRALIA DELINQUENT REAL ESTATE TAX AMOUNTS  
 FOR ENTKIND = '4', ENTNUM = '03'  
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BILL YEAR	ENTITY SEQ	PARCEL NUMBER	MAIL TO NAME	MAIL TO ADDR1	PROPERTY ADDRESS	TOTAL DUE
2012	1	4-220-00-00-003.00	RODGERS RENTALS LLC	637 N HOWARD BURTON DR	N HOWARD BURTON DR	150.02
		4-218-00-00-010.00	SANDERS JOHN CLELL & IDA ELLEN	611 W RODNEY GRIFFIN ST	611 W RODNEY GRIFFIN DR	110.12
		4-512-00-01-034.00	SPROCK EMMA	640 S JEFFERSON ST	640 S JEFFERSON ST	56.01
		4-508-00-01-095.00	STULTS SUSAN K	406 S WALNUT ST	406 S WALNUT ST	15.73
		4-507-00-01-051.00	THALL ED & NICOLE	224 COUNTRY CLUB DR	215 S HICKMAN ST	39.39
		4-507-00-10-019.00	THALL EDWARD & NICOLE	224 COUNTRY CLUB DR	214 W SIMS ST	9.94
		4-303-00-01-030.00	THALL EDWIN & NICOLE	224 COUNTRY CLUB DR	COUNTRY CLUB DR	23.79
		4-303-00-01-029.00	THALL EDWIN G & NICOLE S	224 COUNTRY CLUB DR	224 COUNTRY CLUB DR	230.44
		4-507-00-01-169.00	THALL EDWIN GLENN & NICOLE S	224 COUNTRY CLUB DR	313 S BARR ST	46.32
		4-511-00-06-076.00	TWILLMANN KURT E	711 S ALLEN ST	711 S ALLEN ST	16.30
		4-508-00-01-006.00	WASHINGTON HENRY LEE SR & DONNA FERN WASHINGTON	PO BOX 173	818 E SOUTH ST	26.81
		4-508-00-01-070.00	WELCH KAREN A	711 E BOOTH ST	711 BOOTH ST	55.12
		4-511-00-11-015.00	WERHAN BRYCE A & AMANDA S	490 TEXAS	714 S ROLLINS ST	74.76
		4-219-00-01-191.00	WEST BRENDA K	208 E RAILROAD ST	208 E RAILROAD ST	21.27
		4-507-00-01-165.00	WEST TRACEY A	PO BOX 663	328 S BARR ST	21.52
		4-219-00-01-190.00	WHISLER JEFFREY A & MARGIE A	204 E RAILROAD ST	204 E RAILROAD ST	30.33
		4-507-00-00-002.00	WHITEHEAD SALOMENA & DELBERT	3253 COUNTY ROAD 482	125 S COLUMBIA ST	31.97
		4-507-00-00-003.00	WHITEHEAD SALOMENA & DELBERT	3253 COUNTY ROAD 482	203 S COLUMBIA ST	11.08
		4-507-00-00-004.00	WHITEHEAD SALOMENA & DELBERT	3253 COUNTY ROAD 482	207 S COLUMBIA ST	20.39
TOTAL COUNT	83					6,910.26
2012	2	4-507-00-06-002.00	ARNOLD SCOTT H & LINDA	8 WORTHINGTON CT	8 WORTHINGTON CT	33.36
		4-219-00-01-135.00	BANTON DEREK	C/O DRD MANAGEMENT LLC	118 N BARR ST	4.85
		4-303-00-00-002.02	BANTON DEREK & BEHROOZ GHERMEZI	C/O DRD MANAGEMENT LLC	1253 E HWY 22	5.75
		4-219-00-02-035.00	BARNETT FREIDA	C/O TONYIA GOODMAN	603 N BARR ST	19.16
		4-511-00-01-011.00	BISHOP DONALD L & EULA M	12 MAYES MDWS	12 MAYES MEADOW	59.17
		4-219-00-01-151.00	BLACK HOG SALOON LLC	7350 E ROSADENE LN	129 N ALLEN ST	40.94
		4-511-00-00-003.00	BROWN WAYNE & TAMMY	330 E LAKEVIEW ST	330 E LAKEVIEW ST	22.09
		4-507-00-00-041.00	BUNTON ROBERT G & CAROLYN S	421 S JEFFERSON ST	421 S JEFFERSON ST	19.89
		4-219-00-01-117.00	BURKETT ROGER	8521 N BROWN STATION DR	324 N COLLIER ST	6.99
		4-219-00-00-013.00	BYRNE PATRICK J	421 W SOUTHGATE ST	421 W SOUTHGATE ST	19.89
		4-507-00-02-003.00	CAMPBELL CHARLES F & LAURA B	C/O RICHARD CAMPBELL	425 S ALLEN ST	16.46
		4-511-00-04-006.00	CAST IRON LLC	C/O VICTOR MATTISON	703 SAPPINGTON ST	48.75
		4-511-00-00-009.02	CHRYSYAL DAVID A SR & IRIS GAYLE CHRYSYAL	PO BOX 198	ALCO ST	5.52
		4-511-00-07-005.00	CHRYSYAL DAVID A SR & IRIS GAYLE CHRYSYAL	PO BOX 198	217 SOUTHWEST CIR	42.77
		4-507-00-08-002.00	CRANDALL CAREY	404 S JENKINS ST	404 S JENKINS ST	27.90
		4-219-00-01-200.00	CREASON JAMES N & DONNA J	54 COUNTY ROAD 299	407 W SNEED ST	10.82
		4-507-00-00-005.00	CREASON JAMES N & DONNA J	54 COUNTY ROAD 299	217 S COLUMBIA ST	9.75
		4-508-00-01-064.00	CUNNINGHAM JIM D & LINDA K	12696 AUDRAIN ROAD 264	821 BOOTH ST	24.63
		4-508-00-00-008.00	DASHER CYNTHIA BAGGARLEY	422 S JEFFERSON ST	422 S JEFFERSON ST	99.89
		4-506-00-01-091.00	DAWSON RICHARD & MELODY J	221 S REED ST	221 REED ST	37.81
		4-219-00-01-182.00	DE LA ROSA C M	110-14 E RAILROAD ST	110 E RAILROAD ST	42.85
		4-507-00-12-010.00	DE LA ROSA KATHRYN T ETAL	110-14 E RAILROAD ST	S COLLIER ST	.28
		4-220-00-01-037.00	DOLLENS CARROLL RAY	308 N JEFFERSON ST	308 N JEFFERSON ST	6.82

CENTRALIA DELINQUENT REAL ESTATE TAX AMOUNTS  
 FOR ENTKIND = '4', ENTNUM = '03'  
 ENTITY SEQ 1 = GENERAL REVENUE 2 = PARKS & REC

BILL YEAR	ENTITY SEQ	PARCEL NUMBER	MAIL TO NAME	MAIL TO ADDR1	PROPERTY ADDRESS	TOTAL DUE
2012	2	4-507-00-03-011.00	DRAPER LYDIA LEE	C/O RICK FREEMAN	449 S COULTER ST	26.71
		4-219-00-01-038.00	FEDERAL HOME LOAN MORTGAGE CORPORATION	5000 W PLANO PKWY	221 W SWITZLER ST	14.54
		4-507-00-01-128.00	FENTIMAN RICHARD G & LESLIE A (LIFE ESTATE)	303 S COLLIER ST	303 S COLLIER ST	31.56
		4-507-00-02-002.00	FERRELL RHONDA & RICHARD CAMPBELL	421 S ALLEN ST	421 S ALLEN ST	15.44
		4-511-00-01-008.00	HAMILTON REBECCA A	PO BOX 173	15 MAYES MEADOW	53.65
		4-219-00-02-015.00	HARMON GREG	307 FAIRVIEW ST	635 N ALLEN ST	13.47
		4-219-00-02-014.00	HARMON GREG & SHARI J	307 FAIRVIEW ST	633 N ALLEN ST	11.67
		4-219-00-02-016.00	HARMON GREG & SHARI J	307 FAIRVIEW ST	637 N ALLEN ST	2.87
		4-511-00-06-037.00	HATTON TORI	70 JEFFERSON LN	611 S CENTRAL ST	32.91
		4-507-00-01-093.00	HENDERSON CARL REVOCABLE TRUST	PO BOX 32	304 E SNEED ST	110.96
		4-507-00-00-021.00	HILL DAVID C	435 S ROLLINS ST	435 S ROLLINS ST	14.60
		4-219-00-00-006.00	HIT OUT LLC	C/O DRD MANAGEMENT LLC	514 N HICKMAN ST	10.54
		4-219-00-02-024.00	HIT OUT LLC	C/O DRD MANAGEMENT LLC	217 W CLARK ST	19.05
		4-219-00-02-026.00	HIT OUT LLC	C/O DRD MANAGEMENT LLC	617 N HICKMAN ST	17.41
		4-219-00-02-027.00	HIT OUT LLC	C/O DRD MANAGEMENT LLC	623 N HICKMAN ST	16.23
		4-219-00-02-028.00	HIT OUT LLC	C/O DRD MANAGEMENT LLC	625 N HICKMAN ST A&B	25.98
		4-303-00-00-002.01	HIT OUT LLC	C/O DRD MANAGEMENT LLC	1279 E HWY 22	3.89
		4-303-00-00-003.00	HIT OUT LLC	C/O DRD MANAGEMENT LLC	1249 E HWY 22	24.71
		4-507-00-01-151.00	HIT OUT LLC	C/O DRD MANAGEMENT LLC	S 312-316 HICKMAN S	158.75
		4-507-00-01-154.00	HIT OUT LLC	C/O DRD MANAGEMENT LLC	330 S HICKMAN ST & 215	29.47
		4-511-00-05-017.00	HIT OUT LLC	C/O DRD MANAGEMENT LLC	S 608-610 ALLEN ST	27.78
		4-512-00-02-021.00	HIT OUT LLC	C/O DRD MANAGEMENT LLC	616-618 ORCHARD S	44.07
		4-512-00-02-022.00	HIT OUT LLC	C/O DRD MANAGEMENT LLC	612-614 ORCHARD S	44.07
		4-506-00-03-016.00	HOLTkamp SANDRA	868 TIDBALL AVE	868 TIDBALL AVE	39.34
		4-507-00-01-085.00	HUHMANN RANDAL	204 E SNEED ST	204 E SNEED ST	105.45
		4-511-00-06-043.00	ISGRIG BETTY F REVOCABLE LIVING TRUST	100 N JEFFERSON ST	709 S CENTRAL ST	34.55
		4-511-00-06-039.00	ISGRIG BETTY R REVOCABLE TRUST	C/O BRETT,ERDEL,OWINGS	619 S CENTRAL ST	25.58
		4-511-00-06-052.00	JOHNSON RUBY	C/O SHIRLEY GOODMAN	720 S CENTRAL ST	14.60
		4-200-00-01-001.00	KELLY BRETT & KIM	835 N JEFFERSON ST	835 N JEFFERSON ST	99.80
		4-219-00-01-202.00	KIDWELL SANDRA K	112 S COLUMBIA ST	112 S COLUMBIA ST	11.50
		4-511-00-09-003.00	LANDIS JOSHUA D	118 SUNSET LN	902 S ALLEN ST	29.08
		4-220-00-00-023.03	MAXICARE INC	PO BOX 92	925 E HWY 22	517.41
		4-512-00-05-036.00	MCGUIRE MARK T III & JULIE A	PO BOX 83	850 S JEFFERSON ST	101.44
		4-507-00-00-025.00	MILES CHARLES R & AMY LYNN MILES	411 S ROLLINS ST	411 S ROLLINS ST	19.95
		4-220-00-00-023.06	MONROE ROBERT & ELIZABETH	12805 HIGHWAY FF	E HWY 22	181.19
		4-219-00-01-049.00	MONROE WILLARD H SR AND GEORGIA M	C/O TRUDY J MONROE	418 N BARR ST	14.60
		4-219-00-01-047.00	MONROE WILLARD JR & PATRICIA	420 N BARR ST	420 N BARR ST	10.83
		4-507-00-01-033.01	MOORE CHRISTINA	112 S BARR ST	112 S BARR ST	21.92
		4-219-00-01-118.00	NEWBROUGH ROBERT A	11240 AUDRAIN ROAD 963	318 N COLLIER ST	13.15
		4-511-00-07-007.00	PAULEY RANDY L & SHEILA L	315 SOUTHWEST CIR	315 SOUTHWEST CIR	38.94
		4-508-00-01-003.00	RAPS STACY LYNN & MELINDA SUE RAPS	210 E SMITH ST	710 E SOUTH ST	14.31
		4-220-00-00-003.00	RODGERS RENTALS LLC	637 N HOWARD BURTON DR	N HOWARD BURTON DR	67.17
		4-218-00-00-010.00	SANDERS JOHN CLELL & IDA ELLEN	611 W RODNEY GRIFFIN ST	611 W RODNEY GRIFFIN DR	49.31
		4-512-00-01-034.00	SPROCK EMMA	640 S JEFFERSON ST	640 S JEFFERSON ST	25.08
		4-508-00-01-095.00	STULTS SUSAN K	406 S WALNUT ST	406 S WALNUT ST	7.04
		4-507-00-01-051.00	THALL ED & NICOLE	224 COUNTRY CLUB DR	215 S HICKMAN ST	17.64

CENTRALIA DELINQUENT REAL ESTATE TAX AMOUNTS  
 FOR ENTKind = '4', ENTNUM = '03'  
 ENTITY SEQ 1 = GENERAL REVENUE 2 = PARKS & REC

BILL YEAR	ENTITY SEQ	PARCEL NUMBER	MAIL TO NAME	MAIL TO ADDR1	PROPERTY ADDRESS	TOTAL DUE
2012	2	4-507-00-10-019.00	THALL EDWARD & NICOLE	224 COUNTRY CLUB DR	214 W SIMS ST	4.45
		4-303-00-01-030.00	THALL EDWIN & NICOLE	224 COUNTRY CLUB DR	COUNTRY CLUB DR	10.65
		4-303-00-01-029.00	THALL EDWIN G & NICOLE S	224 COUNTRY CLUB DR	224 COUNTRY CLUB DR	103.18
		4-507-00-01-169.00	THALL EDWIN GLENN & NICOLE S	224 COUNTRY CLUB DR	313 S BARR ST	20.74
		4-511-00-06-076.00	TWILLMANN KURT E	711 S ALLEN ST	711 S ALLEN ST	7.30
		4-508-00-01-006.00	WASHINGTON HENRY LEE SR & DONNA FERN WASHINGTON	PO BOX 173	818 E SOUTH ST	12.00
		4-508-00-01-070.00	WELCH KAREN A	711 E BOOTH ST	711 BOOTH ST	24.68
		4-511-00-11-015.00	WERHAN BRYCE A & AMANDA S	490 TEXAS	714 S ROLLINS ST	33.47
		4-219-00-01-191.00	WEST BRENDA K	208 E RAILROAD ST	208 E RAILROAD ST	9.52
		4-507-00-01-165.00	WEST TRACEY A	PO BOX 663	328 S BARR ST	9.64
		4-219-00-01-190.00	WHISLER JEFFREY A & MARGIE A	204 E RAILROAD ST	204 E RAILROAD ST	13.58
		4-507-00-00-002.00	WHITEHEAD SALOMENA & DELBERT	3253 COUNTY ROAD 482	125 S COLUMBIA ST	14.31
		4-507-00-00-003.00	WHITEHEAD SALOMENA & DELBERT	3253 COUNTY ROAD 482	203 S COLUMBIA ST	4.96
		4-507-00-00-004.00	WHITEHEAD SALOMENA & DELBERT	3253 COUNTY ROAD 482	207 S COLUMBIA ST	9.13
TOTAL						3,094.16
COUNT	83					

FINAL TOTALS

\*\*\* END OF REPORT \*\*\*

CENTRALIA DELINQUENT TAX AMOUNTS  
FOR ENTKIND = '6', ENTNUM = 'L3'  
ENTITY SEQ 1 = GENERAL REVENUE 2 = LIBRARY BOND  
REAL ESTATE-CENTRALIA LIBRARY

QUERY NAME . . . . . CENTRE  
LIBRARY NAME . . . . . COB00

FILE	LIBRARY	MEMBER	FORMAT
BILLEN01	C0002	BILLEN01	BILLEN
BILLO1	C0002	BILLO1	BILLREC

DATE . . . . . 04/01/13  
TIME . . . . . 07:26:05

CENTRALIA DELINQUENT TAX AMOUNTS GEN REV / LIBRARY

CENTRALIA DELINQUENT REAL ESTATE TAX AMOUNTS  
 FOR ENTKind = '6', ENTNUM = 'L3'  
 ENTITY SEQ 1 = GENERAL REVENUE 2 = LIBRARY BOND

BILL YEAR	ENTITY SEQ	PARCEL NUMBER	MAIL TO NAME	MAIL TO ADDR1	PROPERTY ADDRESS	TOTAL DUE
2011	1	4-511-00-01-011.00	BISHOP DONALD L & EULA M	12 MAYES MDWS	12 MAYES MEADOW	59.79
		4-219-00-00-013.00	BYRNE PATRICK J	421 W SOUTHGATE ST	421 W SOUTHGATE ST	20.10
		4-507-00-02-003.00	CAMPBELL CHARLES F & LAURA B	C/O RICHARD CAMPBELL	425 S ALLEN ST	16.63
		4-511-00-04-006.00	CAST IRON LLC	C/O VICTOR MATTISON	703 SAPPINGTON ST	49.26
		4-511-00-00-009.02	CHRYSTAL DAVID A SR & IRIS GAYLE CHRYSTAL	PO BOX 198	ALCO ST	5.58
		4-511-00-07-005.00	CHRYSTAL DAVID A SR & IRIS GAYLE CHRYSTAL	PO BOX 198	217 SOUTHWEST CIR	43.22
		4-219-00-01-200.00	CREASON JAMES N & DONNA J	54 COUNTY ROAD 299	407 W SNEED ST	10.93
		4-508-00-01-064.00	CUNNINGHAM JIM D & LINDA K	12696 AUDRAIN ROAD 264	821 BOOTH ST	24.88
		4-506-00-01-091.00	DAWSON RICHARD & MELODY J	221 S REED ST	221 REED ST	38.21
		4-219-00-01-182.00	DE LA ROSA C M	110-14 E RAILROAD ST	110 E RAILROAD ST	43.30
		4-219-00-01-038.00	FEDERAL HOME LOAN MORTGAGE CORPORATION	5000 W PLANO PKWY	221 W SWITZLER ST	14.69
		4-507-00-02-002.00	FERRELL RHONDA & RICHARD CAMPBELL	421 S ALLEN ST	421 S ALLEN ST	15.60
		4-219-00-02-028.00	HIT OUT LLC	C/O DRD MANAGEMENT LLC	625 N HICKMAN ST A&B	26.25
		4-507-00-01-085.00	HUHMANN RANDAL	204 E SNEED ST	204 E SNEED ST	106.55
		4-219-00-01-202.00	KIDWELL SANDRA K	112 S COLUMBIA ST	112 S COLUMBIA ST	11.62
		4-220-00-00-023.03	MAXICARE INC	PO BOX 92	925 E HWY 22	522.82
		4-220-00-00-023.06	MONROE ROBERT & ELIZABETH	12805 HIGHWAY FF	903 E HWY 22	183.08
		4-219-00-01-049.00	MONROE WILLARD H SR AND GEORGIA M	C/O TRUDY J MONROE	418 N BARR ST	14.75
		4-219-00-01-047.00	MONROE WILLARD JR & PATRICIA	420 N BARR ST	420 N BARR ST	10.94
		4-511-00-07-007.00	PAULEY RANDY L & SHEILA L	315 SOUTHWEST CIR	315 SOUTHWEST CIR	39.35
		4-218-00-00-010.00	SANDERS JOHN CLELL & IDA ELLEN	611 W RODNEY GRIFFIN ST	611 W RODNEY GRIFFIN DR	49.83
		4-507-00-01-051.00	THALL ED & NICOLE	224 COUNTRY CLUB DR	215 S HICKMAN ST	17.82
		4-507-00-10-019.00	THALL EDWARD & NICOLE	224 COUNTRY CLUB DR	214 W SIMS ST	4.50
		4-507-00-01-169.00	THALL EDWIN GLENN & NICOLE S	224 COUNTRY CLUB DR	313 S BARR ST	20.96
		4-511-00-11-015.00	WERHAN BRYCE A & AMANDA S	490 TEXAS	714 S ROLLINS ST	33.82
		4-219-00-01-191.00	WEST BRENDA K	208 E RAILROAD ST	208 E RAILROAD ST	9.62
		4-507-00-01-165.00	WEST TRACEY A	PO BOX 663	328 S BARR ST	9.74
		4-507-00-00-002.00	WHITEHEAD SALOMENA & DELBERT	3253 COUNTY ROAD 482	125 S COLUMBIA ST	14.46
		4-507-00-00-003.00	WHITEHEAD SALOMENA & DELBERT	3253 COUNTY ROAD 482	203 S COLUMBIA ST	5.01
		4-507-00-00-004.00	WHITEHEAD SALOMENA & DELBERT	3253 COUNTY ROAD 482	207 S COLUMBIA ST	9.22
TOTAL COUNT	30					1,432.53
2011	2	4-511-00-01-011.00	BISHOP DONALD L & EULA M	12 MAYES MDWS	12 MAYES MEADOW	15.66
		4-219-00-00-013.00	BYRNE PATRICK J	421 W SOUTHGATE ST	421 W SOUTHGATE ST	5.26
		4-507-00-02-003.00	CAMPBELL CHARLES F & LAURA B	C/O RICHARD CAMPBELL	425 S ALLEN ST	4.36
		4-511-00-04-006.00	CAST IRON LLC	C/O VICTOR MATTISON	703 SAPPINGTON ST	12.90
		4-511-00-00-009.02	CHRYSTAL DAVID A SR & IRIS GAYLE CHRYSTAL	PO BOX 198	ALCO ST	1.46
		4-511-00-07-005.00	CHRYSTAL DAVID A SR & IRIS GAYLE CHRYSTAL	PO BOX 198	217 SOUTHWEST CIR	11.32
		4-219-00-01-200.00	CREASON JAMES N & DONNA J	54 COUNTY ROAD 299	407 W SNEED ST	2.86
		4-508-00-01-064.00	CUNNINGHAM JIM D & LINDA K	12696 AUDRAIN ROAD 264	821 BOOTH ST	6.52
		4-506-00-01-091.00	DAWSON RICHARD & MELODY J	221 S REED ST	221 REED ST	10.01
		4-219-00-01-182.00	DE LA ROSA C M	110-14 E RAILROAD ST	110 E RAILROAD ST	11.34
		4-219-00-01-038.00	FEDERAL HOME LOAN MORTGAGE CORPORATION	5000 W PLANO PKWY	221 W SWITZLER ST	3.85
		4-507-00-02-002.00	FERRELL RHONDA & RICHARD CAMPBELL	421 S ALLEN ST	421 S ALLEN ST	4.09

COB00/CENTRPT1

CENTRALIA DELINQUENT REAL ESTATE TAX AMOUNTS  
 FOR ENTKind = '6', ENTNUM = 'L3'  
 ENTITY SEQ 1 = GENERAL REVENUE 2 = LIBRARY BOND

BILL YEAR	ENTITY SEQ	PARCEL NUMBER	MAIL TO NAME	MAIL TO ADDR1	PROPERTY ADDRESS	TOTAL DUE
2011	2	4-219-00-02-028.00	HIT OUT LLC	C/O DRD MANAGEMENT LLC	625 N HICKMAN ST A&B	6.88
		4-507-00-01-085.00	HUHMANN RANDAL	204 E SNEED ST	204 E SNEED ST	27.91
		4-219-00-01-202.00	KIDWELL SANDRA K	112 S COLUMBIA ST	112 S COLUMBIA ST	3.04
		4-220-00-00-023.03	MAXICARE INC	PO BOX 92	925 E HWY 22	136.94
		4-220-00-00-023.06	MONROE ROBERT & ELIZABETH	12805 HIGHWAY FF	903 E HWY 22	47.95
		4-219-00-01-049.00	MONROE WILLARD H SR AND GEORGIA M	C/O TRUDY J MONROE	418 N BARR ST	3.86
		4-219-00-01-047.00	MONROE WILLARD JR & PATRICIA	420 N BARR ST	420 N BARR ST	2.87
		4-511-00-07-007.00	PAULEY RANDY L & SHEILA L	315 SOUTHWEST CIR	315 SOUTHWEST CIR	10.31
		4-218-00-00-010.00	SANDERS JOHN CLELL & IDA ELLEN	611 W RODNEY GRIFFIN ST	611 W RODNEY GRIFFIN DR	13.05
		4-507-00-01-051.00	THALL ED & NICOLE	224 COUNTRY CLUB DR	215 S HICKMAN ST	4.67
		4-507-00-10-019.00	THALL EDWARD & NICOLE	224 COUNTRY CLUB DR	214 W SIMS ST	1.18
		4-507-00-01-169.00	THALL EDWIN GLENN & NICOLE S	224 COUNTRY CLUB DR	313 S BARR ST	5.49
		4-511-00-11-015.00	WERHAN BRYCE A & AMANDA S	490 TEXAS	714 S ROLLINS ST	8.86
		4-219-00-01-191.00	WEST BRENDA K	208 E RAILROAD ST	208 E RAILROAD ST	2.52
		4-507-00-01-165.00	WEST TRACEY A	PO BOX 663	328 S BARR ST	2.55
		4-507-00-00-002.00	WHITEHEAD SALOMENA & DELBERT	3253 COUNTY ROAD 482	125 S COLUMBIA ST	3.79
		4-507-00-00-003.00	WHITEHEAD SALOMENA & DELBERT	3253 COUNTY ROAD 482	203 S COLUMBIA ST	1.31
		4-507-00-00-004.00	WHITEHEAD SALOMENA & DELBERT	3253 COUNTY ROAD 482	207 S COLUMBIA ST	2.42
TOTAL COUNT	30					375.23
2012	1	4-507-00-06-002.00	ARNOLD SCOTT H & LINDA	8 WORTHINGTON CT	8 WORTHINGTON CT	33.71
		4-219-00-01-135.00	BANTON DEREK	C/O DRD MANAGEMENT LLC	118 N BARR ST	4.90
		4-303-00-00-002.02	BANTON DEREK & BEHROOZ GHERMEZI	C/O DRD MANAGEMENT LLC	1253 E HWY 22	5.81
		4-219-00-02-035.00	BARNETT FREIDA	C/O TONYIA GOODMAN	603 N BARR ST	19.36
		4-511-00-01-011.00	BISHOP DONALD L & EULA M	12 MAYES MDWS	12 MAYES MEADOW	59.79
		4-219-00-01-151.00	BLACK HOG SALOON LLC	7350 E ROSADENE LN	129 N ALLEN ST	41.37
		4-511-00-00-003.00	BROWN WAYNE & TAMMY	330 E LAKEVIEW ST	330 E LAKEVIEW ST	22.32
		4-507-00-00-041.00	BUNTON ROBERT G & CAROLYN S	421 S JEFFERSON ST	421 S JEFFERSON ST	20.10
		4-219-00-01-117.00	BURKETT ROGER	8521 N BROWN STATION DR	324 N COLLIER ST	7.06
		4-219-00-00-013.00	BYRNE PATRICK J	421 W SOUTHGATE ST	421 W SOUTHGATE ST	20.10
		4-507-00-02-003.00	CAMPBELL CHARLES F & LAURA B	C/O RICHARD CAMPBELL	425 S ALLEN ST	16.63
		4-511-00-04-006.00	CAST IRON LLC	C/O VICTOR MATTISON	703 SAPPINGTON ST	49.26
		4-511-00-00-009.02	CHRYSTAL DAVID A SR & IRIS GAYLE CHRYSTAL	PO BOX 198	ALCO ST	5.58
		4-511-00-07-005.00	CHRYSTAL DAVID A SR & IRIS GAYLE CHRYSTAL	PO BOX 198	217 SOUTHWEST CIR	43.22
		4-507-00-08-002.00	CRANDALL CAREY	404 S JENKINS ST	404 S JENKINS ST	28.19
		4-219-00-01-200.00	CREASON JAMES N & DONNA J	54 COUNTY ROAD 299	407 W SNEED ST	10.93
		4-507-00-00-005.00	CREASON JAMES N & DONNA J	54 COUNTY ROAD 299	217 S COLUMBIA ST	9.85
		4-508-00-01-064.00	CUNNINGHAM JIM D & LINDA K	12696 AUDRAIN ROAD 264	821 BOOTH ST	24.88
		4-508-00-00-008.00	DASHER CYNTHIA BAGGARLEY	422 S JEFFERSON ST	422 S JEFFERSON ST	100.94
		4-506-00-01-091.00	DAWSON RICHARD & MELODY J	221 S REED ST	221 REED ST	38.21
		4-219-00-01-182.00	DE LA ROSA C M	110-14 E RAILROAD ST	110 E RAILROAD ST	43.30
		4-507-00-12-010.00	DE LA ROSA KATHRYN T ETAL	110-14 E RAILROAD ST	S COLLIER ST	.28
		4-220-00-01-037.00	DOLLENS CARROLL RAY	308 N JEFFERSON ST	308 N JEFFERSON ST	6.89
		4-507-00-03-011.00	DRAPER LYDIA LEE	C/O RICK FREEMAN	449 S COULTER ST	26.99

CENTRALIA DELINQUENT REAL ESTATE TAX AMOUNTS  
 FOR ENTKIND = '6', ENTRUM = 'L3'  
 ENTITY SEQ 1 = GENERAL REVENUE 2 = LIBRARY BOND

BILL YEAR	ENTITY SEQ	PARCEL NUMBER	MAIL TO NAME	MAIL TO ADDR1	PROPERTY ADDRESS	TOTAL DUE
2012	1	4-219-00-01-038.00	FEDERAL HOME LOAN MORTGAGE CORPORATION	5000 W PLANO PKWY	221 W SWITZLER ST	14.69
		4-507-00-01-128.00	FENTIMAN RICHARD G & LESLIE A (LIFE ESTATE)	303 S COLLIER ST	303 S COLLIER ST	31.89
		4-507-00-02-002.00	FERRELL RHONDA & RICHARD CAMPBELL	421 S ALLEN ST	421 S ALLEN ST	15.60
		4-511-00-01-008.00	HAMILTON REBECCA A	PO BOX 173	15 MAYES MEADOW	54.21
		4-219-00-02-015.00	HARMON GREG	307 FAIRVIEW ST	635 N ALLEN ST	13.61
		4-219-00-02-014.00	HARMON GREG & SHARI J	307 FAIRVIEW ST	633 N ALLEN ST	11.79
		4-219-00-02-016.00	HARMON GREG & SHARI J	307 FAIRVIEW ST	637 N ALLEN ST	2.90
		4-511-00-06-037.00	HATTON TORI	70 JEFFERSON LN	611 S CENTRAL ST	33.25
		4-507-00-01-093.00	HENDERSON CARL REVOCABLE TRUST	PO BOX 32	304 E SNEED ST	112.12
		4-507-00-00-021.00	HILL DAVID C	435 S ROLLINS ST	435 S ROLLINS ST	14.75
		4-219-00-00-006.00	HIT OUT LLC	C/O DRD MANAGEMENT LLC	514 N HICKMAN ST	10.65
		4-219-00-02-024.00	HIT OUT LLC	C/O DRD MANAGEMENT LLC	217 W CLARK ST	19.25
		4-219-00-02-026.00	HIT OUT LLC	C/O DRD MANAGEMENT LLC	617 N HICKMAN ST	17.60
		4-219-00-02-027.00	HIT OUT LLC	C/O DRD MANAGEMENT LLC	623 N HICKMAN ST	16.40
		4-219-00-02-028.00	HIT OUT LLC	C/O DRD MANAGEMENT LLC	625 N HICKMAN ST A&B	26.25
		4-303-00-00-002.01	HIT OUT LLC	C/O DRD MANAGEMENT LLC	1279 E HWY 22	3.93
		4-303-00-00-003.00	HIT OUT LLC	C/O DRD MANAGEMENT LLC	1249 E HWY 22	24.97
		4-507-00-01-151.00	HIT OUT LLC	C/O DRD MANAGEMENT LLC	S 312-316 HICKMAN S	160.41
		4-507-00-01-154.00	HIT OUT LLC	C/O DRD MANAGEMENT LLC	330 S HICKMAN ST & 215	29.78
		4-511-00-05-017.00	HIT OUT LLC	C/O DRD MANAGEMENT LLC	S 608-610 ALLEN ST	28.07
		4-512-00-02-021.00	HIT OUT LLC	C/O DRD MANAGEMENT LLC	616-618 ORCHARD S	44.53
		4-512-00-02-022.00	HIT OUT LLC	C/O DRD MANAGEMENT LLC	612-614 ORCHARD S	44.53
		4-506-00-03-016.00	HOLTKAMP SANDRA	868 TIDBALL AVE	868 TIDBALL AVE	39.75
		4-507-00-01-085.00	HUHMANN RANDAL	204 E SNEED ST	204 E SNEED ST	106.55
		4-511-00-06-043.00	ISGRIG BETTY F REVOCABLE LIVING TRUST	100 N JEFFERSON ST	709 S CENTRAL ST	34.91
		4-511-00-06-039.00	ISGRIG BETTY R REVOCABLE TRUST	C/O BRETT,ERDEL,OWINGS	619 S CENTRAL ST	25.85
		4-511-00-06-052.00	JOHNSON RUBY	C/O SHIRLEY GOODMAN	720 S CENTRAL ST	14.75
		4-219-00-01-202.00	KIDWELL SANDRA K	112 S COLUMBIA ST	112 S COLUMBIA ST	11.62
		4-511-00-09-003.00	LANDIS JOSHUA D	118 SUNSET LN	902 S ALLEN ST	29.38
		4-220-00-00-023.03	MAXICARE INC	PO BOX 92	925 E HWY 22	522.82
		4-512-00-05-036.00	MCGUIRE MARK T III & JULIE A	PO BOX 83	850 S JEFFERSON ST	102.50
		4-507-00-00-025.00	MILES CHARLES R & AMY LYNN MILES	411 S ROLLINS ST	411 S ROLLINS ST	20.16
		4-220-00-00-023.06	MONROE ROBERT & ELIZABETH	12805 HIGHWAY FF	E HWY 22	183.08
		4-219-00-01-049.00	MONROE WILLARD H SR AND GEORGIA M	C/O TRUDY J MONROE	418 N BARR ST	14.75
		4-219-00-01-047.00	MONROE WILLARD JR & PATRICIA	420 N BARR ST	420 N BARR ST	10.94
		4-507-00-01-033.01	MOORE CHRISTINA	112 S BARR ST	112 S BARR ST	22.15
		4-219-00-01-118.00	NEWBROUGH ROBERT A	11240 AUDRAIN ROAD 963	318 N COLLIER ST	13.28
		4-511-00-07-007.00	PAULEY RANDY L & SHEILA L	315 SOUTHWEST CIR	315 SOUTHWEST CIR	39.35
		4-508-00-01-003.00	RAPS STACY LYNN & MELINDA SUE RAPS	210 E SMITH ST	710 E SOUTH ST	14.46
		4-220-00-00-003.00	RODGERS RENTALS LLC	637 N HOWARD BURTON DR	N HOWARD BURTON DR	67.88
		4-218-00-00-010.00	SANDERS JOHN CLELL & IDA ELLEN	611 W RODNEY GRIFFIN ST	611 W RODNEY GRIFFIN DR	49.83
		4-512-00-01-034.00	SPROCK EMMA	640 S JEFFERSON ST	640 S JEFFERSON ST	25.34
		4-508-00-01-095.00	STULTS SUSAN K	406 S WALNUT ST	406 S WALNUT ST	7.12
		4-507-00-01-051.00	THALL ED & NICOLE	224 COUNTRY CLUB DR	215 S HICKMAN ST	17.82
		4-507-00-10-019.00	THALL EDWARD & NICOLE	224 COUNTRY CLUB DR	214 W SIMS ST	4.50
		4-507-00-01-169.00	THALL EDWIN GLENN & NICOLE S	224 COUNTRY CLUB DR	313 S BARR ST	20.96

CENTRALIA DELINQUENT REAL ESTATE TAX AMOUNTS  
 FOR ENTKIND = '6', ENTNUM = 'L3'  
 ENTITY SEQ 1 = GENERAL REVENUE 2 = LIBRARY BOND

BILL YEAR	ENTITY SEQ	PARCEL NUMBER	MAIL TO NAME	MAIL TO ADDR1	PROPERTY ADDRESS	TOTAL DUE
2012	1	4-511-00-06-076.00	TWILLMANN KURT E	711 S ALLEN ST	711 S ALLEN ST	7.37
		4-508-00-01-006.00	WASHINGTON HENRY LEE SR & DONNA FERN WASHINGTON	PO BOX 173	818 E SOUTH ST	12.13
		4-508-00-01-070.00	WELCH KAREN A	711 E BOOTH ST	711 BOOTH ST	24.94
		4-511-00-11-015.00	WERHAN BRYCE A & AMANDA S	490 TEXAS	714 S ROLLINS ST	33.82
		4-219-00-01-191.00	WEST BRENDA K	208 E RAILROAD ST	208 E RAILROAD ST	9.62
		4-507-00-01-165.00	WEST TRACEY A	PO BOX 663	328 S BARR ST	9.74
		4-219-00-01-190.00	WHISLER JEFFREY A & MARGIE A	204 E RAILROAD ST	204 E RAILROAD ST	13.72
		4-507-00-00-002.00	WHITEHEAD SALOMENA & DELBERT	3253 COUNTY ROAD 482	125 S COLUMBIA ST	14.46
		4-507-00-00-003.00	WHITEHEAD SALOMENA & DELBERT	3253 COUNTY ROAD 482	203 S COLUMBIA ST	5.01
		4-507-00-00-004.00	WHITEHEAD SALOMENA & DELBERT	3253 COUNTY ROAD 482	207 S COLUMBIA ST	9.22
TOTAL						2,910.63
COUNT	80					
2012	2	4-507-00-06-002.00	ARNOLD SCOTT H & LINDA	8 WORTHINGTON CT	8 WORTHINGTON CT	8.83
		4-219-00-01-135.00	BANTON DEREK	C/O DRD MANAGEMENT LLC	118 N BARR ST	1.28
		4-303-00-00-002.02	BANTON DEREK & BEHROOZ GHERMEZI	C/O DRD MANAGEMENT LLC	1253 E HWY 22	1.52
		4-219-00-02-035.00	BARNETT FREIDA	C/O TONYIA GOODMAN	603 N BARR ST	5.07
		4-511-00-01-011.00	BISHOP DONALD L & EULA M	12 MAYES MDWS	12 MAYES MEADOW	15.66
		4-219-00-01-151.00	BLACK HOG SALOON LLC	7350 E ROSADENE LN	129 N ALLEN ST	10.84
		4-511-00-00-003.00	BROWN WAYNE & TAMMY	330 E LAKEVIEW ST	330 E LAKEVIEW ST	5.85
		4-507-00-00-041.00	BUNTON ROBERT G & CAROLYN S	421 S JEFFERSON ST	421 S JEFFERSON ST	5.26
		4-219-00-01-117.00	BURKETT ROGER	8521 N BROWN STATION DR	324 N COLLIER ST	1.85
		4-219-00-00-013.00	BYRNE PATRICK J	421 W SOUTHGATE ST	421 W SOUTHGATE ST	5.26
		4-507-00-02-003.00	CAMPBELL CHARLES F & LAURA B	C/O RICHARD CAMPBELL	425 S ALLEN ST	4.36
		4-511-00-04-006.00	CAST IRON LLC	C/O VICTOR MATTISON	703 SAPPINGTON ST	12.90
		4-511-00-00-009.02	CHRYSTAL DAVID A SR & IRIS GAYLE CHRYSTAL	PO BOX 198	ALCO ST	1.46
		4-511-00-07-005.00	CHRYSTAL DAVID A SR & IRIS GAYLE CHRYSTAL	PO BOX 198	217 SOUTHWEST CIR	11.32
		4-507-00-08-002.00	CRANDALL CAREY	404 S JENKINS ST	404 S JENKINS ST	7.38
		4-219-00-01-200.00	CREASON JAMES N & DONNA J	54 COUNTY ROAD 299	407 W SNEED ST	2.86
		4-507-00-00-005.00	CREASON JAMES N & DONNA J	54 COUNTY ROAD 299	217 S COLUMBIA ST	2.58
		4-508-00-01-064.00	CUNNINGHAM JIM D & LINDA K	12696 AUDRAIN ROAD 264	821 BOOTH ST	6.52
		4-508-00-00-008.00	DASHER CYNTHIA BAGGARLEY	422 S JEFFERSON ST	422 S JEFFERSON ST	26.44
		4-506-00-01-091.00	DAWSON RICHARD & MELODY J	221 S REED ST	221 REED ST	10.01
		4-219-00-01-182.00	DE LA ROSA C M	110-14 E RAILROAD ST	110 E RAILROAD ST	11.34
		4-507-00-12-010.00	DE LA ROSA KATHRYN T ETAL	110-14 E RAILROAD ST	S COLLIER ST	.07
		4-220-00-01-037.00	DOLLENS CARROLL RAY	308 N JEFFERSON ST	308 N JEFFERSON ST	1.80
		4-507-00-03-011.00	DRAPER LYDIA LEE	C/O RICK FREEMAN	449 S COULTER ST	7.07
		4-219-00-01-038.00	FEDERAL HOME LOAN MORTGAGE CORPORATION	5000 W PLANO PKWY	221 W SWITZLER ST	3.85
		4-507-00-01-128.00	FENTIMAN RICHARD G & LESLIE A (LIFE ESTATE)	303 S COLLIER ST	303 S COLLIER ST	8.35
		4-507-00-02-002.00	FERRELL RHONDA & RICHARD CAMPBELL	421 S ALLEN ST	421 S ALLEN ST	4.09
		4-511-00-01-008.00	HAMILTON REBECCA A	PO BOX 173	15 MAYES MEADOW	14.20
		4-219-00-02-015.00	HARMON GREG	307 FAIRVIEW ST	635 N ALLEN ST	3.56
		4-219-00-02-014.00	HARMON GREG & SHARI J	307 FAIRVIEW ST	633 N ALLEN ST	3.09
		4-219-00-02-016.00	HARMON GREG & SHARI J	307 FAIRVIEW ST	637 N ALLEN ST	.76
		4-511-00-06-037.00	HATTON TORI	70 JEFFERSON LN	611 S CENTRAL ST	8.71

CENTRALIA DELINQUENT REAL ESTATE TAX AMOUNTS  
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BILL YEAR	ENTITY SEQ	PARCEL NUMBER	MAIL TO NAME	MAIL TO ADDR1	PROPERTY ADDRESS	TOTAL DUE
2012	2	4-507-00-01-093.00	HENDERSON CARL REVOCABLE TRUST	PO BOX 32	304 E SNEED ST	29.37
		4-507-00-00-021.00	HILL DAVID C	435 S ROLLINS ST	435 S ROLLINS ST	3.86
		4-219-00-00-006.00	HIT OUT LLC	C/O DRD MANAGEMENT LLC	514 N HICKMAN ST	2.79
		4-219-00-02-024.00	HIT OUT LLC	C/O DRD MANAGEMENT LLC	217 W CLARK ST	5.04
		4-219-00-02-026.00	HIT OUT LLC	C/O DRD MANAGEMENT LLC	617 N HICKMAN ST	4.61
		4-219-00-02-027.00	HIT OUT LLC	C/O DRD MANAGEMENT LLC	623 N HICKMAN ST	4.30
		4-219-00-02-028.00	HIT OUT LLC	C/O DRD MANAGEMENT LLC	625 N HICKMAN ST A&B	6.88
		4-303-00-00-002.01	HIT OUT LLC	C/O DRD MANAGEMENT LLC	1279 E HWY 22	1.03
		4-303-00-00-003.00	HIT OUT LLC	C/O DRD MANAGEMENT LLC	1249 E HWY 22	6.54
		4-507-00-01-151.00	HIT OUT LLC	C/O DRD MANAGEMENT LLC	S 312-316 HICKMAN S	42.02
		4-507-00-01-154.00	HIT OUT LLC	C/O DRD MANAGEMENT LLC	330 S HICKMAN ST & 215	7.80
		4-511-00-05-017.00	HIT OUT LLC	C/O DRD MANAGEMENT LLC	S 608-610 ALLEN ST	7.35
		4-512-00-02-021.00	HIT OUT LLC	C/O DRD MANAGEMENT LLC	616-618 ORCHARD S	11.66
		4-512-00-02-022.00	HIT OUT LLC	C/O DRD MANAGEMENT LLC	612-614 ORCHARD S	11.66
		4-506-00-03-016.00	HOLTKAMP SANDRA	868 TIDBALL AVE	868 TIDBALL AVE	10.41
		4-507-00-01-085.00	HUHMANN RANDAL	204 E SNEED ST	204 E SNEED ST	27.91
		4-511-00-06-043.00	ISGRIG BETTY F REVOCABLE LIVING TRUST	100 N JEFFERSON ST	709 S CENTRAL ST	9.14
		4-511-00-06-039.00	ISGRIG BETTY R REVOCABLE TRUST	C/O BRETT,ERDEL,OWINGS	619 S CENTRAL ST	6.77
		4-511-00-06-052.00	JOHNSON RUBY	C/O SHIRLEY GOODMAN	720 S CENTRAL ST	3.86
		4-219-00-01-202.00	KIDWELL SANDRA K	112 S COLUMBIA ST	112 S COLUMBIA ST	3.04
		4-511-00-09-003.00	LANDIS JOSHUA D	118 SUNSET LN	902 S ALLEN ST	7.70
		4-220-00-00-023.03	MAXICARE INC	PO BOX 92	925 E HWY 22	136.94
		4-512-00-05-036.00	MCGUIRE MARK T III & JULIE A	PO BOX 83	850 S JEFFERSON ST	26.85
		4-507-00-00-025.00	MILES CHARLES R & AMY LYNN MILES	411 S ROLLINS ST	411 S ROLLINS ST	5.28
		4-220-00-00-023.06	MONROE ROBERT & ELIZABETH	12805 HIGHWAY FF	E HWY 22	47.95
		4-219-00-01-049.00	MONROE WILLARD H SR AND GEORGIA M	C/O TRUDY J MONROE	418 N BARR ST	3.86
		4-219-00-01-047.00	MONROE WILLARD JR & PATRICIA	420 N BARR ST	420 N BARR ST	2.87
		4-507-00-01-033.01	MOORE CHRISTINA	112 S BARR ST	112 S BARR ST	5.80
		4-219-00-01-118.00	NEWBROUGH ROBERT A	11240 AUDRAIN ROAD 963	318 N COLLIER ST	3.48
		4-511-00-07-007.00	PAULEY RANDY L & SHEILA L	315 SOUTHWEST CIR	315 SOUTHWEST CIR	10.31
		4-508-00-01-003.00	RAPS STACY LYNN & MELINDA SUE RAPS	210 E SMITH ST	710 E SOUTH ST	3.79
		4-220-00-00-003.00	RODGERS RENTALS LLC	637 N HOWARD BURTON DR	N HOWARD BURTON DR	17.78
		4-218-00-00-010.00	SANDERS JOHN CLELL & IDA ELLEN	611 W RODNEY GRIFFIN ST	611 W RODNEY GRIFFIN DR	13.05
		4-512-00-01-034.00	SPROCK EMMA	640 S JEFFERSON ST	640 S JEFFERSON ST	6.64
		4-508-00-01-095.00	STULTS SUSAN K	406 S WALNUT ST	406 S WALNUT ST	1.86
		4-507-00-01-051.00	THALL ED & NICOLE	224 COUNTRY CLUB DR	215 S HICKMAN ST	4.67
		4-507-00-10-019.00	THALL EDWARD & NICOLE	224 COUNTRY CLUB DR	214 W SIMS ST	1.18
		4-507-00-01-169.00	THALL EDWIN GLENN & NICOLE S	224 COUNTRY CLUB DR	313 S BARR ST	5.49
		4-511-00-06-076.00	TWILLMANN KURT E	711 S ALLEN ST	711 S ALLEN ST	1.93
		4-508-00-01-006.00	WASHINGTON HENRY LEE SR & DONNA FERN WASHINGTON	PO BOX 173	818 E SOUTH ST	3.18
		4-508-00-01-070.00	WELCH KAREN A	711 E BOOTH ST	711 BOOTH ST	6.53
		4-511-00-11-015.00	WERHAN BRYCE A & AMANDA S	490 TEXAS	714 S ROLLINS ST	8.86
		4-219-00-01-191.00	WEST BRENDA K	208 E RAILROAD ST	208 E RAILROAD ST	2.52
		4-507-00-01-165.00	WEST TRACEY A	PO BOX 663	328 S BARR ST	2.55
		4-219-00-01-190.00	WHISLER JEFFREY A & MARGIE A	204 E RAILROAD ST	204 E RAILROAD ST	3.59
		4-507-00-00-002.00	WHITEHEAD SALOMENA & DELBERT	3253 COUNTY ROAD 482	125 S COLUMBIA ST	3.79

04/01/13 07:26:05

CENTRALIA DELINQUENT REAL ESTATE TAX AMOUNTS  
FOR ENTKIND = '6', ENTNUM = 'L3'  
ENTITY SEQ 1 = GENERAL REVENUE 2 = LIBRARY BOND

PAGE 6

BILL YEAR	ENTITY SEQ	PARCEL NUMBER	MAIL TO NAME	MAIL TO ADDR1	PROPERTY ADDRESS	TOTAL DUE
2012	2	4-507-00-00-003.00	WHITEHEAD SALOMENA & DELBERT	3253 COUNTY ROAD 482	203 S COLUMBIA ST	1.31
		4-507-00-00-004.00	WHITEHEAD SALOMENA & DELBERT	3253 COUNTY ROAD 482	207 S COLUMBIA ST	2.42
TOTAL COUNT	80					762.36

FINAL TOTALS

\*\*\* END OF REPORT \*\*\*

Heather Lockett  
City Clerk/City Collector/Court Clerk  
573/682-2139 office  
573/682-5956 fax



114 S Rollins  
Centralia, MO 65240  
heather@centraliamo.org

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## City of Centralia

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[www.centraliamo.org](http://www.centraliamo.org)

April 11, 2013

Board of Aldermen

Attached please find correspondence from Boone County Collector Pat Lensmeyer regarding taxes that will be abated for tax year 2008 for the City, Park, Library and Library Bond.

Please let me know if you have questions.

Sincerely,

  
Heather Lockett  
City Clerk/City Collector



# Office of the Boone County Collector

Patricia S. Lensmeyer, Collector of Revenue  
801 East Walnut, Room 118  
Columbia, Missouri 65201-4890

Phone 573 886-4285  
Fax 573 886-4294  
[www.showmeboone.com/collector](http://www.showmeboone.com/collector)

March 20, 2013

City of Centralia  
Attn: Heather Lockett  
114 S Rollins St  
Centralia MO 65240

Dear Ms. Lockett:

I am sending two reports regarding property taxes my office bills and collects for the City of Centralia which we will provide as of March 1 each year.

1. A list of all unpaid back taxes for tax years 2012, 2011, 2010, 2009, and 2008, for which we continuously collect and distribute monthly to you; and,
2. A list of unpaid or partially paid property tax bills which are no longer collectible because the taxes have been, or will be, abated by the Boone County Commission. Reasons for abatement may include:
  - a. After due diligence, the owners of the personal property cannot be located; or
  - b. Bankruptcy and/or probate proceedings have intervened making the balances due uncollectible; or
  - c. The real estate property was not subject to taxation after being acquired by a tax exempt owner after January 1 of the taxable year.

Also, for your information, when an auditing firm requests records or verification of collections and/or distributions made to the City of Centralia, we will provide data consistent with the statutory fiscal year for my office which is March 1 – February 28. If any other time frame is needed, the request must be made in writing thirty days prior to the “as of” date so we can compile the information after the close of a business month.

Please contact my office if you have any questions regarding this information.

Thank you,

Patricia S. Lensmeyer  
Collector of Revenue

Time: 11:35:06

## Delinquent Tax Report For Centralia as of March 1st, 2013

Bills Abated as of March 1st, 2013

Bill#	2007 P	16319	MORRIS DONNIE R	GENERAL REVENUE	50.94
Assessed		7,941	321 SOUTH JENKINS	PARKS & REC	22.81
Tax Amt		73.75	CENTRALIA MO 65240		
Owner #	40287				
Bill#	2007 P	25868	TENNISON BILLY J	GENERAL REVENUE	6.84
Assessed		1,067	415 W SINGLETON ST APT 7	PARKS & REC	3.07
Tax Amt		9.91	CENTRALIA MO 65240-1459		
Owner #	88520				
Bill#	2007 P	26149	COOK ALAN J	GENERAL REVENUE	29.84
Assessed		4,652	549 S NATURE WAY	PARKS & REC	13.37
Tax Amt		43.21	SIERRA VISTA AZ 85635-8518		
Owner #	89757				
Bill#	2007 P	27750	NICHOLS KENNETH	GENERAL REVENUE	20.64
Assessed		3,217	8314 MASTIC DR	PARKS & REC	9.24
Tax Amt		29.88	BAYTOWN TX 77521-7522		
Owner #	97409				
Bill#	2007 P	27899	SHEPPARD LORI A	GENERAL REVENUE	2.46
Assessed		383	625 CLEVELAND ST	PARKS & REC	1.10
Tax Amt		3.56	MEXICO MO 65265-3108		
Owner #	98120				
Bill#	2007 P	29567	WALTON SUZANNE (HEYWOOD)	GENERAL REVENUE	7.91
Assessed		1,233	14567 AUDRAIN ROAD 977	PARKS & REC	3.54
Tax Amt		11.45	THOMPSON MO 65285-2441		
Owner #	105746				
Bill#	2007 P	34682	WILSON BILLY J	GENERAL REVENUE	28.18
Assessed		4,393	9331 HIGHWAY BB	PARKS & REC	12.62
Tax Amt		40.80	HUNTSVILLE MO 65259-2704		
Owner #	125194				
Bill#	2007 P	42915	RUMINER RUTH	GENERAL REVENUE	1.76
Assessed		275	120 W BARNES ST APT WEST	PARKS & REC	.79
Tax Amt		2.55	CENTRALIA MO 65240-1306		
Owner #	149527				
Bill#	2007 P	43118	WALLER AARON T	GENERAL REVENUE	2.73
Assessed		425	712 GREEN ST	PARKS & REC	1.22
Tax Amt		3.95	CENTRALIA MO 65240-1650		
Owner #	150012				

Time: 11:35:06

## Delinquent Tax Report For Centralia as of March 1st, 2013

Bills Abated as of March 1st, 2013

Bill#	2007 P	48123	GRIGGS CURTIS L	GENERAL REVENUE	14.97
Assessed		2,333	4705 DEHAVEN DR	PARKS & REC	6.70
Tax Amt		21.67	COLUMBIA MO 65202-3573		
Owner #		160092			

Bill#	2007 P	50400	NATIONAL MUSIC SERVICE INC	GENERAL REVENUE	.76
Assessed		119	621 W MALLON AVE STE 607	PARKS & REC	.34
Tax Amt		1.10	SPOKANE WA 99201-2181		
Owner #		163742			

Bill#	2007 P	52936	HARGIS SHARON R	GENERAL REVENUE	1.33
Assessed		208	823 E RODEMYRE ST	PARKS & REC	.60
Tax Amt		1.93	CENTRALIA MO 65240-1265		
Owner #		167433			

Bill#	2007 P	55032	AMERICAN INSPECTION SERVICES L	GENERAL REVENUE	42.77
Assessed		6,667	C/O JUSTIN A STUART	PARKS & REC	19.15
Tax Amt		61.92	11760 E ZARING RD		
Owner #		170534	COLUMBIA MO 65202-7952		

Bill#	2007 P	56310	BROCKSMITH DEREK F	GENERAL REVENUE	8.07
Assessed		1,258	PO BOX 268	PARKS & REC	3.61
Tax Amt		11.68	CENTRALIA MO 65240-0268		
Owner #		174620			

Bill#	2007 P	65284	PROCTOR KEVIN W II	GENERAL REVENUE	18.82
Assessed		2,933	432 S ROLLINS ST	PARKS & REC	8.43
Tax Amt		27.25	CENTRALIA MO 65240-1513		
Owner #		157307			

Total bills :	15	Total Assessed:	37,104	Total Tax:	344.61
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Unpaid Utility Bills Jan 2012 - Dec 2012

DATE	ACCT #	ELECTRIC	SALES TAX	WATER	SEWER	SOLID WASTE	MO PRIM	SEW CONN	GROSS REC	D-D LIGHT	PENALTY	POLY CARTS	MISC ELEC (DISC)	MISC WAT (DISC)	ELEC BUDGET ADJUST	RET'D CHECK FEE	ARREARS	CONTRACT	TOTAL
<b>Jan-12</b>																			
Craig, Kyle <i>Mailed 02/09/12</i>	102152	272.20	4.09	-	-	16.25	-	-	18.20	-	8.65	-	25.00	-	-	-	-	-	\$ 344.39
Cruz/Vazquez, Adrain <i>Mailed 02/09/12</i>	203024	28.44	0.46	12.74	13.23	16.25	0.50	0.12	1.42	-	2.38	-	25.00	25.00	-	-	-	-	\$ 125.54
Grateke, Chris <i>Mailed 02/09/12</i>	401044	261.47	3.08	12.74	13.32	16.25	0.50	0.12	13.08	-	2.14	-	-	-	-	-	-	-	\$ 322.70
Harrison, Steven <i>Mailed 02/09/12</i>	404248	71.91	0.96	13.10	13.55	16.25	0.50	0.12	3.60	-	3.41	-	25.00	25.00	-	-	-	-	\$ 173.40
Keel, Tanya L <i>Mailed 02/09/12</i>	202220	14.07	0.39	7.66	7.15	-	0.25	0.06	1.32	-	-	-	-	-	-	-	-	-	\$ 30.90
Smith, Donna <i>Mailed 02/09/12</i>	403162	309.34	3.75	23.92	15.98	16.25	0.50	0.12	15.47	-	8.97	-	-	25.00	-	-	-	-	\$ 419.30
<b>Feb-12</b>																			
Adkisson, Amanda <i>Mailed 03/17/12</i>	301023	9.42	0.18	6.37	8.24	16.25	0.50	0.12	2.44	-	1.02	2.71	-	-	-	-	-	-	\$ 47.25
Hamlin, Lane Scott <i>Mailed 04/17/12</i>	103094	72.55	1.30	29.19	19.77	16.25	0.50	0.12	10.09	-	9.58	-	25.00	25.00	-	-	-	-	\$ 209.35
Roberts, Patrick <i>Mailed 04/17/12</i>	104174	48.66	0.55	-	-	-	-	-	2.43	-	-	-	19.05	-	-	-	-	-	\$ 70.69
Smith, Ronnie Ray <i>Mailed 04/17/12</i>	201016	-	(16.37)	11.32	10.76	-	0.25	0.06	1.90	-	11.43	-	-	-	-	-	-	-	\$ 19.35
Torreyson, Adam <i>Mailed 04/17/12</i>	202390	24.75	0.27	-	-	-	-	-	1.23	-	0.88	-	25.00	-	-	-	-	-	\$ 52.13
<b>Mar-12</b>																			
Scheuerman, Michael <i>Mailed 04/17/12</i>	202432	-	0.07	5.27	6.44	-	0.25	0.06	1.10	-	-	-	-	-	-	-	-	-	\$ 13.19
Williams, Regina <i>Mailed 04/17/12</i>	301136	108.47	1.40	16.44	17.79	16.25	0.50	0.12	12.00	-	9.24	24.75	25.00	25.00	-	-	-	-	\$ 256.96
<b>Apr-12</b>																			
Clevenger, Audra <i>Mailed 08/15/12 &amp; 02/14/13</i>	303072	74.96	1.05	17.73	15.21	-	0.50	0.12	3.75	-	-	-	-	-	-	-	-	-	\$ 113.32
Cline, Kimberly L <i>Mailed 08/15/12</i>	404090	64.09	0.86	12.74	13.49	16.25	0.50	0.12	3.20	-	-	-	-	-	-	-	-	-	\$ 111.25
Murphy, Sean <i>Mailed 08/15/12 &amp; 02/13/13</i>	104162	123.27	1.39	-	-	-	-	-	6.16	-	3.78	-	25.00	-	-	-	-	-	\$ 159.60
Teel, Mollie <i>Mailed 08/15/12 &amp; 01/30/13</i>	102229	98.41	1.22	9.98	7.59	-	0.25	0.06	4.92	-	-	-	-	-	-	-	-	-	\$ 122.43
Thurston, Cale <i>Mailed 08/15/12 &amp; 02/14/13</i>	102273	108.40	2.35	-	-	-	-	-	10.42	-	6.82	-	-	-	-	-	-	-	\$ 127.99
<b>May-12</b>																			
Mayfield, Mike <i>Mailed 08/15/12 &amp; 02/14/13</i>	404228	132.15	2.37	33.43	19.14	16.25	0.50	0.12	8.85	-	7.10	-	-	-	-	-	-	-	\$ 219.91
Roberts, Duane <i>Mailed 08/15/12 &amp; 02/14/13</i>	401048	54.32	0.94	29.39	12.30	-	0.25	0.06	2.72	-	-	-	-	-	-	-	-	-	\$ 99.98
Tennant, Cheryl <i>Mailed 08/15/12 &amp; 02/14/13</i>	404258	1.26	0.32	6.37	6.88	-	0.25	0.06	1.10	-	-	-	-	-	-	-	-	-	\$ 16.24
Weber, Shawn/Beth <i>Mailed 08/15/12 &amp; 02/14/13</i>	404002	74.78	1.09	22.21	16.63	16.25	0.50	0.12	3.74	-	-	-	-	-	-	-	-	-	\$ 135.32
Wills, Ashley <i>Mailed 08/15/12 &amp; 02/17/13</i>	103186	41.71	0.64	12.19	8.59	-	0.25	0.06	2.23	-	-	-	-	-	-	-	-	-	\$ 65.67
<b>Jun-12</b>																			
Mabrey, Jennifer <i>Mailed 08/15/12</i>	403040	42.46	0.68	6.37	7.20	-	0.25	0.06	2.70	-	-	-	-	-	-	-	-	-	\$ 59.72
Mantle, Virgle <i>Mailed 08/15/12</i>	103052	81.16	1.13	19.51	16.10	16.25	0.25	0.06	4.05	-	4.97	-	-	-	-	-	-	-	\$ 143.48
Marville, Charles <i>Mailed 08/15/12</i>	201064	76.58	1.12	22.27	16.76	16.25	0.50	0.12	3.83	-	4.42	-	-	-	-	-	-	-	\$ 141.85
Ruminer, Ruth <i>Mailed 08/15/12</i>	203278	70.11	0.79	-	-	16.25	-	-	3.51	-	2.46	-	-	-	-	-	-	-	\$ 93.12
Spurgeon, Mason <i>Mailed 08/15/12</i>	301132	20.72	0.23	-	-	-	-	-	1.04	-	0.61	-	-	-	-	-	-	-	\$ 22.60
Thomas, Mary K <i>Mailed 08/15/12</i>	201126	50.72	0.57	-	-	16.25	-	-	2.54	-	2.23	-	25.00	-	-	-	-	-	\$ 97.31
Wray, Lori <i>Mailed 08/15/12</i>	502166	141.76	2.47	31.73	18.77	16.25	0.50	0.12	9.34	-	6.39	-	25.00	25.00	-	-	-	-	\$ 277.33
<b>Jul-12</b>																			
Bratton, Craig <i>Mailed 08/15/12</i>	203250	77.75	1.03	13.79	14.37	16.25	0.50	0.12	3.89	-	4.91	-	-	-	-	-	-	-	\$ 132.61
Brooks, Michael <i>Mailed 08/15/12</i>	401044	182.36	2.28	20.41	16.20	16.25	0.50	0.12	9.12	-	9.63	-	-	-	-	-	-	-	\$ 256.87
Jenkins, Loretta <i>Mailed 08/15/12</i>	101530	22.90	0.60	6.37	7.09	-	0.25	0.06	2.37	-	-	-	-	-	-	-	-	-	\$ 39.64
Lorton, Thomas <i>Mailed 08/15/12</i>	103070	183.31	4.26	45.10	27.09	32.50	0.50	0.12	16.67	-	11.18	-	25.00	25.00	-	-	-	-	\$ 370.73
Sexton, Lisa Dawn <i>Mailed 08/15/12</i>	301023	4.90	0.65	7.37	7.59	-	0.25	0.06	2.55	-	-	-	-	-	-	-	-	-	\$ 23.37
Tooley, Daniel S <i>Mailed 08/15/12</i>	102275	0.21	1.13	-	-	-	-	-	5.01	-	-	-	-	-	-	-	-	-	\$ 6.35
Winchester, Mark <i>Mailed 08/15/12</i>	103407	44.35	0.57	6.37	7.24	-	0.25	0.06	2.22	-	5.31	-	-	-	-	-	-	-	\$ 66.37
<b>Aug-12</b>																			
Bales, Dale <i>Mailed 09/25/12</i>	404090	71.56	1.76	58.99	24.74	16.25	0.50	0.12	11.01	-	11.89	-	25.00	25.00	-	-	-	-	\$ 246.82
Blackwell, Pamela <i>Mailed 09/25/12</i>	403004	156.68	2.10	16.95	15.42	16.25	0.50	0.12	7.83	13.06	8.04	-	-	-	-	-	-	-	\$ 236.95
Brummel, Kimberly <i>Mailed 09/25/12</i>	201262	282.13	3.35	15.63	15.02	16.25	0.50	0.12	14.11	-	15.56	-	-	-	-	-	-	-	\$ 362.67
Duncan, Jena <i>Mailed 09/25/12</i>	404006	70.29	0.82	-	-	-	-	-	3.66	-	-	-	-	-	-	-	-	-	\$ 74.77
Lewis, Gary <i>Mailed 09/25/12</i>	201158	-	-	-	-	-	-	-	-	-	7.50	-	-	-	-	-	-	-	\$ 7.50
Serrage, Megan O <i>Mailed 09/25/12</i>	404084	53.33	0.74	12.52	8.66	-	0.25	0.06	2.67	-	-	-	-	7.26	-	-	-	-	\$ 85.49
Silva-Canela, Shannon Lynn <i>Mailed 09/25/12</i>	401008	145.76	2.02	33.33	19.12	16.25	0.50	0.12	7.29	-	-	-	-	-	-	-	-	-	\$ 224.39
Smith, Cinda Rae <i>Mailed 09/25/12</i>	101118	429.09	6.93	37.18	19.95	16.25	0.50	0.12	28.91	-	19.36	-	25.00	25.00	-	-	-	-	\$ 608.29
<b>Sep-12</b>																			

Unpaid Utility Bills Jan 2012 - Dec 2012

DATE	ACCT #	ELECTRIC	SALES TAX	WATER	SEWER	SOLID WASTE	MO PRIM	SEW CONN	GROSS REC	D-D LIGHT	PENALTY	POLY CARTS	MISC ELEC (DISC)	MISC WAT (DISC)	ELEC BUDGET ADJUST	RET'D CHECK FEE	ARREARS	CONTRACT	TOTAL
<i>Bennett, Bryan Mailed 10/25/12</i>	102334	75.14	0.85	-	-	-	-	-	3.75	-	3.05	-	25.00	-	-	-	-	-	\$ 107.79
<i>Campbell Jr, Richard Mailed 10/25/12</i>	102276	154.29	2.86	-	-	-	-	-	12.72	-	6.22	-	25.00	-	-	-	-	-	\$ 201.09
<i>Dixon, Shawn Mailed 10/25/12</i>	301274	224.76	2.76	20.43	10.37	4.81	0.50	0.12	17.19	-	8.05	-	25.00	25.00	-	-	-	-	\$ 338.99
<i>Evans, Annie Mailed 10/25/12</i>	104142	99.75	1.12	-	-	-	-	-	4.99	-	-	-	-	-	-	-	-	-	\$ 105.86
<i>Gode, Brittney Mailed 10/25/12</i>	402248	73.53	0.97	12.69	8.70	-	0.25	0.06	3.68	-	-	-	6.32	25.00	-	-	-	-	\$ 131.20
<i>Hamilton, Rebecca Mailed 10/25/12</i>	402294	175.90	2.39	36.18	19.73	16.25	0.50	0.12	8.80	-	-	-	-	-	-	-	-	-	\$ 259.87
<i>Roberts, Andrew Mailed 10/25/12</i>	102324	116.27	1.83	-	-	-	-	-	10.78	-	4.29	-	25.00	-	-	-	-	-	\$ 158.17
<i>Woolfolk, Ben Mailed 10/25/12</i>	104020	24.75	1.83	-	-	-	-	-	1.23	-	0.92	-	25.00	-	-	-	-	-	\$ 53.73
<b>Oct-12</b>																			
<i>Hersman, Jason M Mailed 11/25/12</i>	102168	69.47	1.87	95.98	32.96	16.25	0.50	0.12	3.48	-	-	-	-	-	-	-	-	-	\$ 220.63
<i>Lunceford, Jenesa Mailed 11/25/12</i>	404088	108.74	1.83	38.79	23.68	16.25	0.50	0.12	12.08	-	9.97	-	25.00	25.00	-	-	-	-	\$ 261.96
<i>Parson, Kelley Mailed 11/25/12</i>	401200	14.85	0.77	36.90	13.92	-	0.25	0.06	1.54	-	-	-	-	-	-	-	-	-	\$ 68.29
<i>Picton, Zachariah Mailed 11/25/12</i>	402188	6.81	0.49	12.26	8.61	-	0.25	0.06	1.54	-	-	-	-	-	-	-	-	-	\$ 30.02
<i>Schmidt, Cory Mailed 11/25/12</i>	203346	143.94	1.71	7.88	7.69	14.44	0.50	0.12	13.14	-	8.53	-	25.00	25.00	-	-	-	-	\$ 247.95
<i>Sims, Leonard Mailed 11/25/12</i>	203216	184.87	2.85	23.36	16.97	16.25	0.50	0.12	11.49	-	8.26	-	-	-	-	-	-	-	\$ 264.67
<i>Tuggle, Kevin Mailed 11/25/12</i>	103136	85.23	3.77	236.81	-	-	-	-	-	-	-	-	-	-	-	-	-	-	\$ 325.81
<b>Nov-12</b>																			
<i>Isgrig, Raymond Mailed 12/27/12</i>	401076	52.69	0.74	12.74	13.72	16.25	0.50	0.12	2.64	-	2.13	-	25.00	25.00	-	-	-	-	\$ 151.53
<i>Shelton, Bobbi A Mailed 12/27/12</i>	202432	84.40	1.09	12.67	8.70	-	0.25	0.06	4.22	-	4.07	66.00	25.00	25.00	-	-	-	-	\$ 231.46
<b>Dec-12</b>																			
<i>Crites, Gregory Mailed 01/23/13</i>	101068	136.29	1.69	13.63	14.77	16.25	0.50	0.12	6.81	-	-	-	21.80	25.00	-	-	-	-	\$ 236.86
<i>Lyon, Jann Mailed 01/23/13</i>	203276	54.48	0.76	13.10	14.46	16.25	0.50	0.12	2.73	-	-	-	-	-	-	-	-	-	\$ 102.40

																			<b>Dbt Chk</b>	
2012 Total CBSW Utility Bills <b>UNPAID</b>		\$ 6,088.92	\$ 79.77	\$ 1,210.10	\$ 661.66	\$ 539.25	\$ 19.25	\$ 4.62	\$ 398.50	\$ 13.06	\$ 245.35	\$ 93.46	\$ 572.17	\$ 407.26	\$ -	\$ -	\$ -	\$ -	\$ 10,333.37	<b>\$ 10,333.37</b>

BILL NO. \_\_\_\_\_

ORDINANCE NO. \_\_\_\_\_

A BILL TO CREATE AN ORDINANCE ENTITLED:

“AN ORDINANCE ACCEPTING THE CONVEYANCE OF SANITARY SEWER MAINS AND LINES FROM DESIGNED INNOVATIONS, LLC, TO SERVE LOTS IN COBBLESTONE LAKE ESTATES PLAT 2 SUBDIVISION.”

WHEREAS, Designed Innovations, LLC was authorized by the City of Centralia, Missouri to build lateral sewer mains and lines to serve lots owned by Designed Innovations, LLC. in the Cobblestone Lake Estates Plat 2 Subdivision in the City of Centralia, Missouri, as recorded in Plat Book 4132, Page 38, Records of Boone County, Missouri; and

WHEREAS, the above named Designed Innovations, LLC did construct said sewer mains and lines at its own expense and according to plans approved by the City of Centralia, Missouri and the State of Missouri, and said sewer mains and lines have been inspected by the City of Centralia, Missouri; and

WHEREAS, Designed Innovations, LLC is desirous of conveying said sewer mains and lines to the City of Centralia, Missouri, without charge, with a warranty for a period of one year, specifically agreeing to correct and repair or replace any defect in workmanship in the making, constructing or installing of said sanitary sewer mains and lines for a period of one year; and

WHEREAS, the City of Centralia, Missouri agrees to accept the conveyance of said sanitary sewer mains and lines with the one year warranty; and

WHEREAS, the said Designed Innovations, LLC has executed and delivered to the City of Centralia, Missouri, its properly executed and acknowledged conveyance of the above-mentioned sanitary sewer mains and lines attached hereto and by this reference made a permanent part hereof.

NOW THEREFORE BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF CENTRALIA, MISSOURI, as follows:

SECTION 1. That the conveyance of the sanitary sewer mains and lines evidenced by the conveyance dated \_\_\_\_\_, 201\_, executed by Designed Innovations, LLC and attached hereto, and by this reference made a permanent part hereof and described as follows:

A sanitary sewer main designated Sewer “Line A” on construction plans dated August 31, 2012 and beginning at an existing manhole located just south of the north property line of Lot 7 of the Cobblestone Lake Estates Plat 1 Subdivision, and running northeasterly approximately 167 feet to a manhole #1, then northeasterly approximately 271 feet to a manhole #2, then northeasterly approximately 305 feet to a manhole #2, and then easterly approximately 135 feet to a manhole #4; and also the sanitary sewer main designated Sewer “Line B” beginning at the above described existing manhole and running southeasterly approximately 200 feet to a manhole #5.

is hereby accepted with the one year warranty.

SECTION 2. That said sewer mains and lines described in the conveyance attached hereto have been constructed in accordance with the plans and specifications and laid on a grade as shown in the profile maps of the City of Centralia, Missouri, are of the specified type of pipe and have all the necessary Y’s, manholes and other appurtenances as shown on the plans, specifications and profile maps of the City of Centralia, Missouri.

SECTION 3. No sanitary sewer district shall be established, enlarged or modified as a result of the acceptance of this conveyance.

SECTION 4. This ordinance shall take effect and be in full force and effect from and after the date of its passage and approval.

PASSED this 15th day of April, 2013.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk Heather Lockett

This ordinance approved by the Mayor this 15th day of April, 2013.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk Heather Lockett

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BILL NO. \_\_\_\_\_

RESOLUTION NO. R-13-

A BILL TO CREATE A RESOLUTION ENTITLED:

“A RESOLUTION ISSUING A PERMIT TO THE CITY OF CENTRALIA, MISSOURI TO CONDUCT A SPECIAL FIREWORKS DISPLAY AT CITY RECREATION PARK.”

WHEREAS, The City of Centralia, Missouri has requested a permit from the City of Centralia, Missouri to possess and shoot special fireworks and otherwise conduct a special fireworks display open to the public in the City Recreation Park on July 4, 2013; and

WHEREAS, the Chief of the City Fire Department has approved the City of Centralia to conduct such a special fireworks display.

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF CENTRALIA, MISSOURI, as follows:

1. Pursuant to Section 11-4 of the Centralia City Code, the City of Centralia, Missouri is hereby issued a permit to possess, discharge and shoot special fireworks in conducting a special fireworks display open to the public in the City Recreation Park on July 4, 2013 between the hours of 6:00 p.m. and 11:00 p.m. This special fireworks display shall be located, discharged or fired so as in the opinion of the Chief of the City Fire Department, after proper inspection, to not be hazardous to any person or property
2. A certified copy of this resolution shall be forwarded to the office of the State Fire Marshal by the City Clerk. A copy of this resolution shall be provided to the Fire Chief.

PASSED AND APPROVED by the Board of Aldermen in the City of Centralia, Missouri this 15th day of April, 2013.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

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**Electric Department**

4/15/2013

**Primary Meter Cabinet Bid**

ITEM	QTY.	Power Solutions	HD Supply	The Durham Co.
Primary Meter Cab.	1	\$ 13,565.00	\$ 12,920.00	\$ 13,425.00
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
	<b>TOTAL</b>	<b>\$ 13,565.00</b>	<b>\$ 12,920.00</b>	<b>\$ 13,425.00</b>

St. Louis, MO

Mattoon, IL

Lebanon, MO



23 S. 14th Street  
Mattoon, IL 61938

Phone: 217.235.0546  
Fax: 217.258.6630

www.hdsupplypowersolutions.com

Quotation: U00324306.01

To: CENTRALIA POWER & LIGHT DEPT.  
114 SOUTH ROLLINS STREET  
CENTRALIA, MO 65240

Issued Date: Mar 27, 2013  
Expiration Date: Apr 26, 2013

Attn:  
Phone:  
Fax: 5736822493

Sales Contact: Philip Colgrove  
(P) 217.258.0922  
(F) 217.235.0024  
philip.colgrove@hdsupply.com

Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
1		BOM PRI3PHPADR PRIMARY PADMOUNTED 3 ELE 4WYE 5/15 KV MSC RAD FD consists of 25/5 CT, 20/1 PT, ct cabinet, 13t meter base prewired  DEL: 6 weeks	1	12,920.000	EA	12,920.00

SECTION TOTAL: \$12,920.00

QUOTE TOTAL: \$12,920.00

### Special Notes

- 1) All items are In Stock unless otherwise noted.
- 2) All item pricing on this quote is valid for thirty days unless otherwise specified.
- 3) All applicable taxes apply.

HD Supply Power Solutions offers the industry's most extensive and dynamic portfolio of products, services and solutions for the Public Power, Investor-owned Utilities, Construction and Industrial markets.

**BIDS FOR STORMSEWER PIPE FOR**  
**SWITZLER STREET**

<u>MATERIAL</u>	<u>WATER &amp; SEWER</u>	<u>HD SUPPLY</u>
40' of 12" pipe	\$210.00	\$216.00
160' of 15" pipe	\$1000.00	\$1160.00
12" elbow (2)	\$136.00	\$173.40
<hr/>		
TOTALS:	\$1346.00	\$1549.40

## Quotes on Doors at Water Plant

- 1- single opening metal door, flush hollow welded frame, masonry anchors with grout holes, hardware = \$ 955.00
- 2- Flush slab metal doors to match existing frames, glass vision lite ¼ opening, hardware = \$ 821.31 ea. / \$ 1642.62

La Crosse Lumber Total on Material = \$ 2597.62

5 Oaks Associates :

- Labor to install the one single door at the blowdown room  
= \$ 1060.00
- (Option)Labor to install the two slab doors and attach the  
hardware = \$ 870.00

Total for all above minus the option from 5 Oaks is = \$  
3657.62

**Water Department**

**March 26, 2013**

**FLATBED TRAILER BIDS**

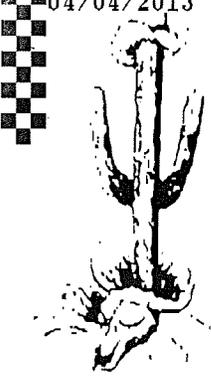
18' x 82" Flatbed Trailer, 2 5/16" coupler, jack, lights, 1 brake, 5" channel frame

Herndon Welding (trailer minus tires) = \$ 2,100.00

D & D Tire 615.00

Hughes Bros. Sales = \$ 3,195.00

Maxwell (Mexico) Trailers Pick up Accessories = \$ 2,600.00



# MAXWELL

## TRAILERS & PICKUP ACCESSORIES

### "A Little North of the Border"

(573) 814-7550

FAX (573) 814-7551

9151 I-70 Dr. NE, Columbia, Mo. 65202

### BID REQUEST

Date 04/04/2013

Brand MAXWELL  
Model HD 2X UTILITY  
Year 2013

Color BLACK OR OTHER  
Size 82X18  
Axles 2-3500#

- Options
- 1 5" CHANNEL MAIN FRAME w/ 5" CHANNEL WRAP TONGUE
  - 2 1 - BRAKE AXLE
  - 3 HD 2X3 ANGLE UPRIGHTS & TOP RAIL
  - 4 2 5/16 COUPLER
  - 5 TREATED 2" LUMBER FLOOR

- Options Added
- 1 NEW 15" Galy TRUCK RATED TIRES
  - 2 0 RAMP OR GATE
  - 3
  - 4
  - 5

ATTN:

**Mike Forsee**  
Foreman - Water Dept.

114 S Rollins Ph (573) 682-2139  
Centralia, MO 65240 Fax (573) 682-5956

Email - [citywater@centraliamo.org](mailto:citywater@centraliamo.org)  
[www.centraliamo.org](http://www.centraliamo.org)

FINAL COSTS \$ 2995<sup>00</sup>

FREIGHT Delivered to Centralia

TOTAL \$ 2995<sup>00</sup>

*Thanks, Tony*

City of Centralia, MO  
 Electric Department  
 4/15/2013

**Wire bid**

ITEM	QTY.	Arkansas Electric	HD Supply	Fletcher/Reinhardt	
#2 Primary URD Wire	7500'	1.695/ft \$ 12,712.50	1.74/ft \$ 13,050.00	1.785/ft \$ 13,387.50	\$ -
#2 URD triplex Wire	2000'	.745/ft \$ 1,490.00	.65/ft \$ 1,300.00	.856/ft \$ 1,712.00	\$ -
#1/0 URD triplex Wire	2000'	.91/ft \$ 1,820.00	.91/ft \$ 1,820.00	1.04/ft \$ 2,080.00	\$ -
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
	<b>TOTAL</b>	<b>\$ 16,022.50</b>	<b>\$ 16,170.00</b>	<b>\$ 17,179.50</b>	<b>\$ -</b>

Little Rock, AR

Mattoon, IL

Bridgeton, MO

Electric Department

4/15/2013

Conduit bid

ITEM	QTY.	Arkansas Electric	HD Supply	Fletcher/Reinhardt	Butler Supply	
2" PVC conduit	5600'	.59/ft \$ 3,304.00	.61/ft \$ 3,416.00	.545/ft \$ 3,052.00	.5289/ft \$ 2,961.84	\$ -
4" PVC conduit	2280'	1.67/ft \$ 3,807.60	1.74/ft \$ 3,967.20	1.557/ft \$ 3,549.96	1.4674/ft \$ 3,345.67	\$ -
4"x36" steel 90	7	no bid na	137.40ea \$ 961.80	102.97ea \$ 720.79	96.70ea \$ 676.90	\$ -
		\$ -	\$ -	Freight \$ 500.00	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -
	<b>TOTAL</b>	<b>\$ 7,111.60</b>	<b>\$ 8,345.00</b>	<b>\$ 7,822.75</b>	<b>\$ 6,984.41</b>	<b>\$ -</b>

Little Rock, AR

Mattoon, IL

Bridgeton, MO

Mexico, MO

## Bids on Water Heater in City Hall:

Price to cover replacing new water heater with residential natural gas power vent heater, vent material and labor.

- Browns Plumbing and Heating: \$ 1,726.00
- Harper Mechanical: \$ 1,608.81